Initial Dynamic Simulator Scenario

NUREG-1021, Appendix D, Attachment 1

Title: STATION BLACKOUT

ID Number: <u>2K1NRC-001</u>

Revision: 0

I. <u>Summary:</u>

| Facility: <u>Millstone 3</u> | PWR: Scenario No: 2K1NRC-001 | Op-Test No: <u>2K1LOIT</u> |
|------------------------------|------------------------------|----------------------------|
| Examiners: | Operators: | |

Initial Conditions: IC-18; 100% power, middle of life, MP2 in a refueling outage

| Event | Malf. No. | Event | Event Description | | | | | |
|-------|------------------|---------|--|--|--|--|--|--|
| No: | | Type * | | | | | | |
| 1 | None | N(RO) | Shift Letdown 75 gpm Orifices using OP 3304A, | | | | | |
| | | | Charging and Letdown, Section 4.7.3 | | | | | |
| 2 | None | R(ALL) | CONVEX ordered load reduction | | | | | |
| | I/O 3CHS* MV8104 | C(RO) | 3CHS*MV8104 will not open | | | | | |
| 3 | RX05B | I(RO) | RCS Loop 2 Hot Leg Temperature Instrument fails high | | | | | |
| 4 | RX15 | I(BOP) | Main Steam Header Pressure Channel fails low | | | | | |
| 5 | ED01 | M(ALL) | Loss of Offsite Power | | | | | |
| | TC03 | C(BOP | Main Turbine Trip Failure | | | | | |
| | EG06B |) C(US/ | "B" EDG will not start (can be started locally) | | | | | |
| | EG08A | BOP) | "A" EDG will initially start then later trip | | | | | |
| 6 | RC07A | C(RO) | PZR PORV is partially open | | | | | |
| 7 | SW08B/D | C(RO) | Service Water Fails to Auto Start | | | | | |
| *()) | | . P. 21 | *(N) amal (D) antivity (L) nativity (C) amagination (M) alor | | | | | |

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

SECTION 8 MILLSTONE UNIT 3 SIMULATOR SCENARIO ATTRIBUTES CHECKLIST FORM ES-301-4

Exam Title: STATION BLACKOUT

ID Number: 2K1NRC-001

<u>Revision: 0</u>

Assessor: Steve Jackson

QUALITATIVE ATTRIBUTES

- ___Y__1. The initial conditions are realistic, in that some equipment and/or instrumentation may be out of service, but it does not cue the crew into expected events.
- ___Y_2. The scenario consists mostly of related events.
- ____Y__3. Each event description consists of:
 - the point in the scenario when it is to be initiated
 - the malfunctions(s) that are entered to initiate the event
 - the symptoms/cues that will be visible to the crew
 - the expected operator actions (by shift position)
 - the event termination point (if applicable)
- ___Y_4. No more than one non-mechanistic failure (e.g., pipe break) is incorporated into the scenario without a credible preceding incident such as a seismic event.
- ___Y_5. The events are valid with regard to physics and thermodynamics.
 - ___Y__6. Sequencing/timing of events is reasonable, and allows for the examination team to obtain complete evaluation results commensurate with the scenario objectives.
 - _N/A__7. If time compression techniques are used, scenario summary clearly so indicates. Operators have sufficient time to carry out expected activities without undue time constraints. Cues are given.
 - ___Y_8. The simulator modeling is not altered.
 - ____y_9. The scenario has been validated. Any open simulator performance deficiencies have been evaluated to ensure functional fidelity is maintained while running the scenario.
 - ____Y__10. Every operator will be evaluated using at least one new or significantly modified scenario. All other scenarios have been altered IAW Section D.4 of ES301
 - ___Y_11. All individual operator competencies can be evaluated, as verified using form ES-301-6.
 - ___Y_12. Each operator will be significantly involved in the minimum number of transients and events specified on Form ES-301-5. (Form submitted with simulator scenarios).
 - ____Y_13. Level of difficulty is appropriate to support licensing decisions for each crew position.

SECTION 8 MILLSTONE UNIT 3 SIMULATOR SCENARIO ATTRIBUTES CHECKLIST FORM ES-301-4

| Les | sson Title: | Station Blackout | | | | |
|-----|--|---|----------------------|--|--|--|
| ID | Number: | 2K1NRC-001 | Revision: <u>0</u> | | | |
| No | Note: Following criteria list scenario traits that are numerical (QUANTITATIVE) ir | | | | | |
| 01. | Total Ma | alfunctions (TM) - Include EM's- 5 to 8 required | Total: <u>8</u> | | | |
| | on Trip, P | ackout, RCS Hot Leg Temperature Instrument fails high, PORV Fails Oper T-507 Fails Low, Loss of Offsite Power, Auto Start Failure on EDG, e Boration normal flowpath not available (MV8104 stuck shut), SW pump fa art | | | | |
| 02. | Malf's at | fter EOP entry (EM's)- 1 to 2 required | Total: 2 | | | |
| | Auto Start | t Failure on EDG, PORV Fails Open on Trip | - | | | |
| 03. | Abnorma | al Events (AE)-2 to 4 required | Total: 4 | | | |
| | Rapid Dov Immediate | wnpower, Instrument Failure Response (Tc), Instrument Failure (PT-507), Boration normal flowpath not available (MV8104 stuck shut) | · • • • • • • • | | | |
| 04. | Major Tr | ansients (MT)-1 to 2 required | Total: <u>2</u> | | | |
| | Loss of Of | ffsite AC, Station Blackout | | | | |
| 05. | EOP's (E | EU) entered/requiring substantive actions 1 to 2 required | Total: <u>2</u> | | | |
| | E-0, React | tor Trip or Safety Injection, ECA-0.0, Loss of All AC Power | _ | | | |
| 06. | EOP Cor 2 require | ntingencies requiring substantive actions [ECAs/FRs](EC) 0 ted | to Total: <u>1</u> | | | |
| | ECA-0.0, L | _oss of All AC Power, | | | | |
| 07. | Critical T | ask (CT) - 2 to 3 required | Total: <u>3</u> | | | |
| | E-0 – Q | Manually trip the main turbine before a severe (orange-path) challenge develops to either the subcriticality or the integrity CSF | _ | | | |
| | ECA-0.0 | A: Manually close the open PZR PORV before completing step 4 of ECA-0.0 or when power is restored to the block valve. | | | | |
| | ECA-0.0 | F: Manually start the SW pump and verify SW flowpath before completing step 25 of ECA-0.0. | | | | |
| 08. | | nate Scenario Run Time: 45 to 60 min. (One scenario may n 90 minutes) | Total: <u>60 min</u> | | | |
| 09. | EOP run | time: | Total: <u>30min</u> | | | |
| 10. | Technica | I Specifications are exercised during the scenario. | (Y/N)Y | | | |

NOTES: Reactivity Manipulation: Rapid Downpower ordered by CONVEX

MILLSTONE NUCLEAR POWER STATION



LOIT NRC SIMULATOR EXAM GUIDE APPROVAL SHEET

| Exam Title: | STATION BLACKOUT | |
|-------------|------------------|--|
| Revision: | 0 | |
| ID Number: | 2K1NRC-001 | |

This document is the property of Millstone Nuclear Power Station, which controls its distribution. Further transfer, copying, and modification of this document are strictly prohibited without the written consent of Millstone Nuclear Power Station.

10/9/01 Submitted by: Śœł Developer Date 11/19/01 Martin Validated by: Date Technical Reviewer Approved by: **Operation Manager (Optional)** Date Approved by: Training Supervisor



SIM EXAM 001

SUMMARY OF CHANGES RE: NRC VALIDATION

Changed leaking PORV to the B PORV (456). Deleted actions to close PORV.

Changed PT-507 failure ramp from 180 seconds to 240 seconds.

Added statement to "Check 3CHS*AV8149C Letdown Orifice in service" during Simulator set-up.

Corrected editorial error (changed 3204A to 3304A throughout).

Added statement "Total leakage flowrates listed in step 4.7.1.a have been determined to be 15.8 gpm" to the Turnover Sheet to avoid crew delay calculating these values.

Added Tech Spec detail.

Amended critical task to read.

[Critical Task] [Manually close the open PZR PORV (or block valve) before completing step 3 of ECA-0.0 <u>or when power is restored to the block valve</u>]

Added Remotes for Instrument Rack Room doors.

SIMULATOR EXAM GUIDE

TABLE OF CONTENTS

SECTIONS LISTED IN ORDER

- 1. Cover Page
- 2. Table of Contents
- 3. Exam Overview
- 4. Evaluation Guide
- 5. Scenario Initial Conditions Sheet
- 6. Scenario Validation Checklists
- 7. Reference and Task Tracking
- 8. Scenario Attributes Checklist

Attachments

- NUTIMS Module Report



EXAM OVERVIEW

Title: STATION BLACKOUT

ID Number: <u>2K1NRC-001</u>

Revision: 0

Exam Brief:

The plant is at 100% power, MOL steady state operations with all control systems in automatic. The crew will initially respond to an Engineering department request and shift Letdown 75 gpm Orifices using OP 3304A, Charging and Letdown, Section 4.7.3. When that normal evolution is complete, the crew will perform a rapid downpower required by CONVEX. The unit will be ordered to reduce load by 200 MwE to 1000 MwE (~83 %). The Immediate Boration step will require an alternate path as 3CHS*MV8104 will not open.

Once the Load Reduction is commenced, the RCS Loop 2 Hot Leg Temperature Instrument will fail high. Abnormal Tave, Delta T and Rod motion will evidence this failure. The crew should respond using AOP 3571, Instrument Failure Response, to defeat the failed channel input, trip bistables and address Tech Specs. The US may or may not choose to halt the downpower while dealing with this malfunction

When the downpower is complete, MSS-PT507, Main Steam Header Pressure Channel, will fail low slowly. The crew should take manual control of the Master Feedpump Speed Controller to stop the feed system transient. This transient may cause an automatic reactor trip signal or the crew may gain control of the transient.

If the crew is able to control the feed transient, a Loss of Offsite power will initiate a reactor trip and plant shutdown. The Main Turbine will not automatically trip **[Critical Task]**. The "B" EDG will not start due to it's inability to respond to signals from the Sequencer or MB8. Though the "A" EDG will initially start it will not load and will exhibit degraded frequency due to a damaged governor linkage. The crew may conservatively decide to shutdown the EDG; if not the "A" EDG will trip at step 4 of E-0 and will not be able to be restarted.

The crew should carry out the actions of E-0. When the "A" EDG trips the crew should transition to ECA-0.0, Loss of all AC Power. At step 3 of ECA-0.0 the crew should diagnose that a PZR PORV is partially open and close the associate PORV Block Valve after attempting to close the PORV [Critical Task]. Plant assistance (a PEO/NLO, Maintenance, Engineering, etc.) should be dispatched to both EDGs to ascertain the reason for the start failures. The "B" EDG will be able to be started locally using ECA-0.0, Attachment E. The "B" EDG local start attempts will succeed when the crew has completed step 5 of ECA-0.0. Service Water will need to be restored to the running EDG [Critical Task]. The crew should then Go To step 24 as per the note prior to step 6.

The scenario will end when the crew has selected a recovery procedure, at step 27, based on plant conditions (ECA-0.1, Loss of All AC Power Recovery Without SI Required or ECA-0.2, Loss of All AC Power Recovery With SI Required).

The SM should classify this event as a **Site Area Emergency - Charlie Two** due to Loss of Voltage on Buses 34C and 34D > 15 minutes (EAL PS1).

- 3. Plant/Simulator differences that may affect the scenario are: NONE
- 4. Duration of Exam: <u>60 minutes</u>

EVALUATION GUIDE

Title: STATION BLACKOUT

ID Number: <u>2K1NRC-001</u>

Revision: 0

<u>All Control Room Conduct, Operations and Communications shall be in accordance with MP-14-MMM.</u>

"Review the Simulator Operating Limits(design limits of plant) and the Simulator Modeling Limitations and Anomalous Response List prior to performing this exam scenario on the simulator. The evaluators should be aware if any of these limitations may be exceeded." (NSEM 6.02)

> Section 4 Page 1 of 43

SIMULATOR PROBLEMS DURING EXAMS

It is the responsibility of the Instructors in the simulator to insure that exam interruptions have a minimum negative impact on the Crew and the examinations we provide.

Be aware that at all times the Operators should treat the simulator as if it were the plant and you too should treat it as much like the plant as possible when they are in the simulator.

As soon as the Instructors are aware of a simulator problem that will adversely affect the exam in progress (computer fault, etc.) the Instructor should:

- 1. Place the simulator in FREEZE if possible.
- 2. Announce to the Crew that there is a simulator problem.
- **3.** Request that the Crew leave the simulator control room. (The Crew should leave the simulator for problems which involve major switch alignments).
- **4.** Deal with the problem (reboot, call STSB, etc.)
- 5. After the Instructors believe the simulator is restored to service, the Crew should be told how the exam will continue. If it is possible and felt to be acceptable to the evaluators, the examination can begin where it left off with an update on plant parameters and each Crew member is prepared to restart. If the examination will not begin where it left off, the crew should be told how and where the exam will begin again.
- 6. Once the Crew has been told how and where the exam will begin, have the crew conduct a brief so that the Instructor and evaluators can insure that the crew has all the necessary information to continue with the scenario.
- 7. Once all Crew members, Instructors and evaluators are satisfied that they have the necessary information to continue the scenario, place the simulator in RUN and announce to the Crew that you have continued the evaluation session.

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | | | Revision: 0 |
|------------|------------|---------------------------------|--------|-----------------|-------------|
| | | | Task | | |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |

Simulator Setup Instructions:

- 1. HANG Exam Placards on the simulator doors.
- 2. START the Sun Workstation.
 - a. IF the Sun Workstation is running THEN go to SIM ACTIVE.
- 3. PLACE Recorder Power to ON.
- 4. VERIFY that the current approved training load is loaded.
- 5. REMOVE the step counter OVERRIDE and allow the counters to step out during the IC reset.
- 6. RESET to IC-18, TEMP IC 2K1NRC-001
- 7. ADJUST the various pot settings to the valued specified by the chart in the simulator booth or Notepad for the selected IC.
- 8. PLACE Simulator to RUN.
- 9. ADJUST MWt using Turbine Load Set to 3411, (+)0, (-)3 IF using 100% power IC.
- 10. RESET the Plant Calorimetric at the Instructor Station PPC by Pressing "SHIFT LEFT" and "F6" simultaneously.
- 11. ENSURE Simulator fidelity items cleared.
 - a. CHECK the STEP COUNTERS at correct position for plant conditions.
 - b. PLACE ______tiles under the DEMINS IN SERVICE lamacord label on MB6.
 - c. PLACE the Main Turbine on the LOAD LIMITER and ENSURE Standby Load Set MATCHED if conditions require.
 - d. PLACE the Westronic (5) and Gammametrics (2) recorders in active/run by depressing up or down arrow for each.
 - e. CLEAR DCS alarms on MB7 and BOP console.

| ID Number: | <u>2K1NRC-001</u> | | | | Revision: 0 |
|------------|-------------------|---------------------------------|--------|-----------------|-------------|
| | | | Task | | |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |

- f. VERIFY annunciator, "COMPUTER FAILURE" (MB4C, 1-11), is NOT LIT.
- g. ENSURE NSSS Picture 1, MODES 1, 2, 3, 4; Burnup and Cb match lesson plan AND Cb sample date < 3 days old.
 - 1) See laminated directions on clipboard in Sim booth.
- 12. RESET Computer Terminals to At Power displays if 100% power IC.
 - a. MB2, (AY6), CVCS Data Trend, 1 minute update, CHS-F132 (40-120), CHS-L112 (40-80), CHS-F121 (40-80), RCS-L461 (40-80)
 - b. MB4, (AY1), At Power Data Trend, 15 second update, CVQRPI, (3391-3428), CVQRPHRUN (3409-3413), CVQRP (3409-3413), RCL-T412*, (585-588)
 - c. MB4, (AY4), NSSS Picture 1, MODES 1, 2, 3, 4
 - d. BOP Console (AY5A), BOP Picture 26, Circ Water
 - e. STA Console, (AY3), NSSS Picture 15, RCP Seals
- 13. RESET Rad Monitor Screen to Status Grid.
- 14. OVERRIDE the annunciators that will be lit longterm in the CR, (as listed in the "Lit CRP Annunciators" section of the MP3 daily Status Report hanging near instructor booth door).
- 15. IF placing equipment OOS, THEN perform the necessary switch manipulations and hang appropriate tags, as required, listed under "Equipment OOS."
- 16. LOCK the Simulator Room front door.

Lesson Title: STATION BLACKOUT

| ID N | umber: | 2K1NRC-001 | | Task | | Revision: 0 |
|--|----------------------|--------------------------|--|-----------------------|-----------------|---|
| Ti | ime | IDA/Malf | Instructor Information/Activit | | Expected Action | Standard |
| | | 0 | PLACE THE FOLLOWING EQU | IIPMENT OOS: STANDARI | D 2K1NRC EXAM E | QUIPMENT |
| Initial Malf | unction | IS | | | | |
| I/O (CV) MALF |) 3CHS EG06 | S*MV8104 SB | Emergency Boration Valve EDG "B" Fail to Start | Open - False | | |
| MALF MALF | EG08 TC03 | | EDG "A" Load Limiter Failure Turbine Fails to Trip | ramp=30 seconds | 0% | BT1 (Rx Trip) |
| MALF I/O (RC) I/O (RC) MALF MALF | | 6*PV456 6*PV456 2B | PORV 456 Leakage PORV 456 PORV 456 Service Water Pump B Failure to Service Water Pump D Failure to | | 15% | BT1 (Rx Trip) BT1 (Rx Trip) BT1 (Rx Trip) BT1 (Rx Trip) BT1 (Rx Trip) |
| Event Malf | function | IS | | | | |
| MALF MALF MALF | RX05 RX15 ED01 | | RCS Narrow Range Hot Leg Ter Main Steam Header Pressure Tr Loss of Offsite Power | | 100% 0% | ramp=120 seconds ramp=240 seconds |
| MALF | EG07 | Ά | EDG "A" Trip | | | |

*****Check 3CHS*AV8149C Letdown Orifice in service*****

Lead Examiner: Refer to the "Briefing Script for the Operational Exam" and brief the crew.

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | Task | F | Revision: 0 |
|-------------|------------|--|--------|--|------------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | | | |
| T= 0 | | Event 1: | US | IF shifting the 75 gpm letdown orifices | OP 3304A, |
| | | OP 3304A, Charging and Letdown, Rev.28-01 | | PERFORM the following: | Step 4.7.3 |
| | | [Normal Evolution] | RO | Refer To Step 4.7.1 and PLACE the 45 gpm orifice in service. | OP 3304A, Step 4.7.3.a |
| | | | US | Changes in letdown flowrate will result in a change in VCT temperature, pressure and level due to the slow response of the controllers. | OP 3304A, Step 4.7.1 CAUTION |
| | | | US | When performing this section as directed by an emergency or annunciator response procedure, the 17 gpm limitation of Step 4.7.1.a does <u>not</u> apply. | OP 3304A, Step 4.7.1 NOTE |
| | | | RO | <u>IF</u> desired to increase letdown flow by placing the 45 gpm orifice in service, PERFORM the following: | OP 3304A, Step 4.7.1 |
| | | | RO | VERIFY that the total of the flowrates listed below does not exceed 17 gpm: | OP 3304A, Step 4.7.1.a |
| | | | | Total RCP seal return flow | |
| | | | | Total RCS leakage | |
| | | | | TOTAL | |

Section 4 Page 6 of 43

(

| ID Number: | 2K1NRC-001 | | Task | | Revision: 0 |
|------------|------------|---|--------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | NOTE : Call back after 2 minutes as PEO if asked to do CHS pump pre- start checks. | RO | Refer To Section 4.4 and START second charging pump (MB3): | OP 3304A, Step 4.7.1.b |
| | | | | • 3CHS*P3A, "CHG PP A" | |
| | | | | • 3CHS*P3B, "CHG PP B" | |
| | | | RO | PLACE 3CHS-FK121, "CHG LINE FLOW," to "MANUAL" (MB3). | OP 3304A, Step 4.7.1.c |
| | | | RO | INCREASE charging flow to approximately 110 gpm. | OP 3304A, Step 4.7.1.d |
| | | | RO | OPEN 3CHS*AV8149A, "L/D ORIFIC! ISOL" (MB3). | E OP 3304A, Step 4.7.1.e |
| | | | RO | VERIFY letdown flow increased to approximately 131 gpm, as indicated on 3CHS-FI 132, "LETDOWN FLOW" | OP 3304A, Step 4.7.1.f |
| | | | RO | ADJUST charging flow to maintain pressurizer level. | OP 3304A, Step 4.7.1.g |
| | | | RO | PLACE 3CHS-FK121, "CHG LINE FLOW," to "AUTO" (MB3). | OP 3304A, Step 4.7.1.h |
| | | | RO | CLOSE letdown flow orifice isolation (MB3) for the appropriate orifice: | OP 3304A, Step 4.7.3.b |
| | | | | 3CHS*AV8149B, "L/D ORIFICE ISOL" | |

| ID Number: | 2K1NRC-001 | | Teek | | Revision: 0 |
|------------|------------|---------------------------------|----------------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | 3CHS*AV8149C, "L/D ORIFICE ISOL" | |
| | | | RO | OPEN letdown flow orifice isolation (MB3). | OP 3304A, Step 4.7.3.c |
| | | | | 3CHS*AV8149C, "L/D ORIFICE ISOL" | |
| | | | | 3CHS*AV8149B, "L/D ORIFICE ISOL" | |
| | | | RO | VERIFY letdown flow (approximately 131 gpm) is reestablished as indicate on 3CHS-FI 132, "LETDOWN FLOW" (MB3). | |
| | | | RO | VERIFY charging flow is approximate 110 gpm as indicated on 3CHS-FI 121A, "CHG LINE FLOW" (MB3). | y OP 3304A, Step 4.7.3.e |
| | | | RO | IF desired, Refer To Step 4.7.2 and REMOVE the 45 gpm orifice from service. | OP 3304A, Step 4.7.3.f |
| | | | RO | <u>IF</u> desired to decrease letdown flow b removing the 45 gpm orifice from service, PERFORM the following: | y OP 3304A, Step 4.7.2 |

| ID Number: | 2K1NRC-001 | - | | | Revision: 0 |
|---------------------------------------|---------------------------|---|----------------|--|---------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | RO | When letdown flow orifice A isolation is closed, anticipated charging flow to modulate to approximately 55 gpm, as indicated by 3CHS-FI 121A, "CHG LINE FLOW" (MB3). | Step 4.7.2.a |
| | | | RO | CLOSE 3CHS*AV8149A, "L/D ORIFICE ISOL" (MB3) | OP 3304A, Step 4.7.2.a |
| | | | RO | VERIFY normal letdown flow of approximately 75 gpm is established a indicated by 3CHS-FI 132, "LETDOWN FLOW" (MB3). | |
| | | | RO | STOP the second charging pump (MB3): | OP 3304A, Step 4.7.2.c |
| | | | | • 3CHS*P3A, "CHG PP A" | |
| | | | | • 3CHS*P3B, "CHG PP B" | |
| T = After L/D Orifice shift | | EVENT 2: CONVEX Rapid Downpower | | | |
| | CALL FROM SIM BOOTH | CALL as CONVEX: Grid instabilities required that we shed load. Millstone: <u>Perform</u> an emergency generation reduction of 200 MwE to 1000 MwE in the next 15 minutes. Maintain VARS loading at it's current value. Call CONVEX when target power is reached. | | | |

ĺ

| ID Number: | 2K1NRC-001 | | | | Revision: 0 |
|------------|------------|---|----------------|--|-------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | AOP 3575 , Rapid Downpower, Rev.7 | | A CONVEX requested emergency generation reduction should be completed within 15 minutes of notification. | AOP 3575 Step 1 NOTE |
| | | | | If a unit shutdown is required, the target power level should be between 20% and 25% reactor power. | |
| | | | | If at any time ROD CONTROL BANKS LIMIT LO - LO (MB4C 4 - 9 annunciator is received, DO NOT go to AOP 3566, Immediate Boration. Immediately perform step 9. | • |
| | | | CREW | Determine Power Reduction Rate (%/min). | AOP 3575 Step 1 |
| | | | US | Check desired power reduction rate - LESS THAN OR EQUAL TO 5%/min. | AOP 3575 Step 1.a |
| | | | US | Check power reduction CONVEX REQUESTED | AOP 3575 Step 1.b |
| | | | CREW | Perform load reduction at 5% min and Proceed to step 2. | AOP 3575 Step 1.c |
| | | | US | Check Rod Control In AUTO. | AOP 3575 Step 2 |

Section 4 Page 10 of 43

{

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | Task | Re | vision: 0 |
|------------|------------|---------------------------------|----------------|--|----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | CREW | Align EHC Panel | AOP 3575 Step 3 |
| | | | US | Check turbine OPERATING MODE - MANUAL | AOP 3575 Step 3.a |
| | | | US | Check LOAD LIMIT LIMITING light - LIT | AOP 3575 Step 3.b |
| | | | BOP | Intermittently Press DECREASE LOAD pushbutton until LOAD LIMIT LIMITING light - NOT LIT | AOP 3575 Step 3.c |
| | | | BOP | Rotate LOAD LIMIT SET adjust knob at least one full turn in raise direction | AOP 3575 Step 3.d |
| | | | | Select DECREASE LOADING RATE to ON | AOP 3575 Step 3.e |
| | | | BOP | Select LOAD RATE LIMIT % MIN to required power reduction rate (% min) | AOP 3575 Step 3.f |
| | | | | If at any time the power reduction rate or target power level must be changed, Return to step 1. | AOP 3575 Step 4 NOTE |
| | | | US/RO | Verify Power Reduction Rate | AOP 3575 Step 4 |
| | | | RO | Check power reduction rate 5% MIN | AOP 3575 Step 4.a |

Section 4 Page 11 of 43

{

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | Task | R | evision: 0 |
|------------|---------------------------------|---|--------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | RO | Check power reduction - REQUIRED TO STABILIZE PLANT | AOP 3575 Step 4.b |
| | | | | Proceed to step 5. | AOP 3575 Step 4.b RNO |
| | | | RO | Initiate Rapid Boration | AOP 3575 Step 5 |
| | | | | Verify RCS makeup system in - AUTO | AOP 3575 Step 5.a |
| | | | | START one boric acid transfer pump. | AOP 3575 Step 5.b |
| INITIAL | I/O , 3CHS* MV8104 | I/O, 3CHS*MV8104, Emergency Boration Valve, Close - True | | OPEN emergency boration valve (3CHS*MV8104). | AOP 3575 Step 5.c |
| | | | RO | Verify direct boric acid flow (3CHS-FI 183A) - INDICATED. | AOP 3575 Step 5.d |
| | | NOTE : I/O forces RNO for Gravity Boration. | | Perform the following to initiate gravity boration: | AOP 3575 Step 5.d RNO |
| | | | | 1. Place the charging line flow control valve in MAN. | |
| | | | | 2. OPEN at least one gravity feed boration valve. | |

(

| ID Number: | 2K1NRC-001 | | Task | | Revision: 0 |
|------------|------------|---------------------------------|--------|---|----------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | | 3. CLOSE at least one VCT outlet isolation valve. | |
| | | | | 4. Limit net charging flow to the RCS to LESS THAN 75 gpm (charging + seal injection - RCP seal return). | 3 |
| | | | | 5. Adjust charging line flow control valve as required. | |
| | | | | 6. Proceed to step 5.f. | |
| | | | RO | Record time boration started | AOP 3575 |
| | | | Time | Time | Step 5.f |
| | | | | Energize all PZR heaters. | AOP 3575 Step 5.g |
| | | | | Determine required boric acid addition by multiplying total power change (△%) by 15 (gal/%) = gal. | AOP 3575 Step 5.h |
| | | | | Determine required time to borate by dividing required gallons of boric aci by the direct boric acid flowrate (<i>new charging flow rate if using gravity boration</i>)min. | d Step 5.i |
| | | | US | Check turbine load decrease - IN PROGRESS OR COMPLETED. | AOP 3575 Step 5.j |

Section 4 Page 13 of 43

ID Number: 2K1NRC-001 Time IDA/Malf Instructor Information/Activity Assign Expected Action US Proceed to NOTE prior to step 7

| | | Step 5.j RNO |
|--------|--|-----------------------------|
| RO | If a unit shutdown is being performed, the final MWe load should be approximately 230 MWe. | AOP 3575 Step 7 NOTE |
| US/BOP | Initiate Load Reduction. | AOP 3575 Step 7 |
| BOP | Check turbine OPERATING MODE - MANUAL | AOP 3575 Step 7.a |
| BOP | Check rapid or gravity boration - IN PROGRESS | AOP 3575 Step 7.b |
| BOP | Check LOAD RATE LIMIT % MIN set at - 3% OR 5%.LIMITING light - LIT. | AOP 3575 Step 7.c |
| BOP | Select LOAD RATE LIMIT % MIN to 3% or 5%. | AOP 3575 Step 7.c RNO |
| BOP | Utilizing DECREASE LOAD pushbutton, Adjust LOAD SET to desired final MWe (target power level) | AOP 3575 Step 7.d |
| BOP | Check power reduction - CONVEX REQUESTED. | AOP 3575 Step 7.e |

Revision: 0

Standard

AOP 3575

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | - . | | Revision: 0 |
|------------|------------|---------------------------------|----------------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | BOP | Maintain initial MVAR loading during power reduction, unless directed otherwise. | AOP 3575 Step 7.f |
| | | | US/RO | Check boration - IN PROGRESS | AOP 3575 Step 7.g |
| | | | BOP | The following step places one TD FW pump in manual while allowing the other TD FW pump to automatically unload during the downpower. | AOP 3575 Step 8 NOTE |
| | | | US/BOP | Align One Feedwater Pump For Automatic Unloading | AOP 3575 Step 8 |
| | | | BOP | Verify removing a feedwater pump from service during the downpower - DESIRED | AOP 3575 Step 8.a |
| | | | | Proceed to step 9. | AOP 3575 Step 8.a RNO |
| | | | US/RO | Verify Rod Position | AOP 3575 Step 9 |
| | | | RO | Check ROD CONTROL BANKS LIMIT LO - LO (MB4C 4 - 9) annunciator - LIT. | AOP 3575 Step 9.a |

(

Lesson Title: STATION BLACKOUT

ł

| ID Number: | 2K1NRC-001 | | - . | F | Revision: 0 |
|------------|------------|---------------------------------|----------------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | US/RO | Proceed to step 9.e and, <u>IF</u> at any time, the annunciator is received, <u>THEN</u> Perform steps 9.b, 9.c and 9.d. | AOP 3575 Step 9.a RNO |
| | | | RO | Verify boration from a BAT tank is in progress at GREATER THAN OR EQUAL TO 33 gpm. | AOP 3575 Step 9.b |
| | | | RO | Perform the applicable action: | AOP 3575 Step 9.b RNO |
| | | | | <u>IF</u> rapid <u>OR</u> gravity boration is in progress, <u>THEN</u> Increase boration flow. | |
| | | | | <u>IF</u> normal <u>OR</u> no boration is in progress, <u>THEN</u> Perform steps 5.a through 5.e. | |
| | | | | <u>IF</u> the required boration flow can <u>NOT</u> be established, <u>THEN</u> TRIP the reactor and Go to E - 0, Reactor Trip or Safety Injection. | |
| | | | | | |

-{

| ID Number: | 2K1NRC-001 | | Task | | Revision: 0 |
|------------|------------|---------------------------------|--------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | RO | Continue boration at GREATER THAN OR EQUAL TO 33 gpm until the rods are restored above the insertion limit. | AOP 3575 Step 9.c |
| | | | US | Refer to the following Technical Specifications and Determine additional actions: | AOP 3575 Step 9.d |
| | | | | • T/S 3.1.1.1.1 | |
| | | | | • T/S 3.1.3.6 | |
| | | | RO | Check ROD CONTROL BANKS LIMIT LO (MB4C 3 - 9) annunciator LIT | AOP 3575 Step 9.e |
| | | | US | Proceed to NOTE prior to step 10 and, <u>IF</u> the annunciator is received, <u>THEN</u> Perform step 9.f and 9.g. | AOP 3575 Step 9.e RNO |
| | | | US | Check power reduction - CONVEX REQUESTED. | AOP 3575 Step 9.f |
| | | | US/BOP | If desired, Slow or Stop the power reduction. | AOP 3575 Step 9.f RNO |
| | | | US/RO | Increase the boration flow rate as required. | AOP 3575 Step 9.g |

Section 4 Page 17 of 43

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | NRC-001 | Teek | Re | Revision: 0 | |
|------------|------------|---------------------------------|----------------|---|------------------------------|--|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard | |
| | | | RO | Boric acid total volume addition and flow rates are based on approximations. Adjustments should be made to these values as necessary to ensure the reactor reaches the desired end state of: | AOP 3575 Step 10 NOTE | |
| | | | | Tavg on program | | |
| | | | | Rods above the Rod Insertion Limit | | |
| | | | | • AFD on or above the target value | | |
| | | | US | Restore From Rapid Boration. | AOP 3575 Step 10 | |
| | | | RO | Check rapid boration - IN PROGRESS. | AOP 3575 Step 10.a | |
| | | | US | Proceed to Step 11. | AOP 3575 Step 10.a RNO | |
| | | | US | Restore From Gravity Boration | AOP 3575 Step 11 | |
| | | | RO | Check gravity boration - IN PROGRESS | AOP 3575 Step 11.a | |

(

| ID Number: | 2K1NRC-001 | | | | Revision: 0 |
|--|---|-----------------------------------|----------------|---|-------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | RO | Check gravity boration performed fo the required time determined in step 5.i. | |
| | | | RO | OPEN both VCT outlet isolation valves. | AOP 3575 Step 11.c |
| | | | RO | CLOSE both gravity feed boration valves. | AOP 3575 Step 11.d |
| | | | RO | Restore PZR level to program value and Place charging line flow control valve in AUTO. | AOP 3575 Step 11.e |
| T= When discovered by crew ("as-is" failure) | MALF RX05B, 100%, 180 seconds | EVENT 3: RCS Th Instrument Fails" | | | |
| | | AOP 3571, Instrument Failure, | US | Do not leave the rod selector switch | AOP 3571 |
| | | Rev. 7 | | in AUTO while diagnosing a related instrument failure unless the reason for rod movement is a turbine runback. | Step 1 CAUTION |
| | | | US | If a reactor trip occurs, immediately go to E-0, Reactor Trip or Safety Injection. | AOP 3571 Step 1 NOTE |
| | | | RO | Determine The Initiating Parameter And Place The Affected Controller In MANUAL. | AOP 3571 Step 1 |
| | | | | | _ |

Lesson Title: STATION BLACKOUT

Į

| ID Number: | 2K1NRC-001 | | | Re | evision: 0 |
|------------|------------|---|----------------|--|-------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | US | Stabilize The Plant Parameters. | AOP 3571 Step 2 |
| | | | | It is desired that I&C personnel trip the bistables specified in this procedure. If, during off-hours, IC&E personnel are not able to trip the necessary bistables within the time limitations required by the Technical Specifications, Operations Department personnel may trip the bistables using the guidance provided within this procedure. | AOP 3571 Step 3 NOTE |
| | | | US | Perform Corrective Actions Using Appropriate Attachment | AOP 3571 Step 3 |
| | | | | Instrument Failure | <u>Attachment</u> |
| | | | US | RCS Narrow Range Temperature Channel Failure | A |
| | | ATTACHMENT A : RCS Narrow Range Temperature Channel Failure | US | The following annunciators are symptoms of an RTD failure: | |
| | | | | TAVE/AUCT TAVE DEVIATION | MB4C 5-5 |
| | | | | TREF/AUCT TAVE DEVIATION | MB4C 6-5 |
| | | | | $\Delta T/AUCT \Delta T DEVIATION$ | MB4C 4-5 |

Section 4 Page 20 of 43

{

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | Teels | | Revision: 0 |
|------------|------------|---------------------------------|----------------|--|------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | OVERPOWER A T | |
| | | | | | MB4C 3-6 |
| | | | | TAVE HI | MB4C 5-6 |
| | | | | OVERTEMP AT | MB4C 4-6 |
| | | | | LOOP 1,2,3,4, OVR TEMP ΔT | MB4F 1,2,3,4- 5 |
| | | | | LOOP 1,2,3,4 OVR PWR Δ T | MB4F 1,2,3,4- 6 |
| | | | | LOOP 1,2,3,4 OVR TEMP ∆T | MB4F 1,2,3,4- 7 |
| | | | | LOOP 1,2,3,4 OVR PWR Δ T | MB4F 1,2,3,4- 8 |
| | | | | LOOP 1,2,3,4 TAVE LO | MB2D 1,2,3,4- 7 |
| | | | | LOOP 1,2,3,4 TAVE LO-LO | MB2D 1,2,3,4- 8 |
| | | | RO | Defeat the failed channel input. | AOP 3571 |
| | | | | Loop Temp Cutout - ∆T - 3RCS-TS411F | Attachment A Step 1 |
| | | | | Loop Temp Cutout - TAVG - 3RCS- TS412T | |
| | | | | OT/OP∆T Record Select - 3RCS- | |
| | | | | | |

Section 4 Page 21 of 43

(

Lesson Title: STATION BLACKOUT

ł

| ID Number: | 2K1NRC-001 | | Task | Я | evision: 0 |
|------------|------------|---------------------------------|--------|--|------------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | | TS411E | |
| | | | RO | Check the following annunciators NOT LIT: | AOP 3571 Attachment A Step 2 |
| | | | | TREF/AUCT TAVE DEVIAITON - MB4C 6-5 | |
| | | | | TAVE HI - MB4C 5-6 | |
| | | | RO | Restore T_{AVE} - T_{REF} error to within 1°F and return rod control to automatic. | AOP 3571 Attachment A Step 3 |
| | | | RO | Monitor PZR level until stable. If PZR level controller is in manual, Restore pressurizer level to program level and Place PZR level controller in automatic. | AOP 3571 Attachment A Step 4 |
| | | | CREW | When conditions have stabilized, Observe MB annunciators and parameters. Immediately report any unexpected or unexplained conditions to the Shift Manager. | AOP 3571 Attachment A Step 5 |
| | | | US | Determine which Reactor Protection System bistable(s) requires tripping: | AOP 3571 Attachment A Step 6 |
| | | | | Place a check mark in the box above the appropriate channel that requires tripping on page 4 of this Attachment. | |
| | | | | | Sectio |

Section 4 Page 22 of 43

Lesson Title: STATION BLACKOUT

| ID Number: | <u>2K1NRC-001</u> |
|------------|-------------------|
|------------|-------------------|

| | | | Task | | •••••• |
|------|----------|---------------------------------------|--------|--|-------------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | [Tech Specs] | | Refer to Technical Specification 3.3.1 | AOP 3571 |
| | | 3.3.1 Functional Unit 7 & 8, Action 6 | | and 3.3.2. | Attachment A Step 6b |
| | | 3.3.2 Functional Unit 5.d, Action 20 | | | , |
| | | 3.3.2 Functional Unit 9.b, Action 21 | | | |
| | | | | Check the existing bistable status to ensure a reactor trip will not occur when the failed channel is tripped. | AOP 3571 Attachment A Step 6c |
| | REMOTES | RXR 107 | | Request the I&C Department trip the | AOP 3571 Attachment A Step 6d |
| | | RXR 31 | | appropriate bistables using the last page of Attachment A and Attachment S. | |
| | | RXR 35 | | | |
| | | RXR 2 | | | |
| | | RXR 6 | | | |
| | | RXR 111 | | | |
| | | RXR 115 | | | |
| | | RXR 107 | | | |
| | | | | Verify the appropriate bistable status lights are lit. | AOP 3571 Attachment A Step 6e |
| | | | US | Following corrective action by the I&C Department, the channel may be | AOP 3571 Attachment A |

Section 4 Page 23 of 43

(

Revision: 0

Lesson Title: STATION BLACKOUT

| ID Number: | <u>2K1NRC-001</u> | | | F | Revision: 0 |
|---|---|---|----------------|--|------------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | declared OPERABLE if it complies with the guidelines provided in the Table found on page 3 of this Attachment. | Step 7 NOTE |
| | | | US | Request I&C Department perform corrective maintenance on failed instrument. | AOP 3571 Attachment A Step 7 |
| | | EVENT 4 : Main Steam Header Pressure Channel Failure | US | Do not leave the rod selector switch in AUTO while diagnosing a related instrument failure unless the reason for rod movement is a turbine runback. | AOP 3571 Step 1 CAUTION |
| | | ATTACHMENT J : Main Steam Header Pressure Channel Failure | US | If a reactor trip occurs, immediately go to E-0, Reactor Trip or Safety Injection. | AOP 3571 Step 1 NOTE |
| T= Downpower complete or Examiner's Cue | MALF RX15, 0% ramp=120 seconds | | BOP | Determine the initiating parameter and place the affected controller in MANUAL. | AOP 3571 Step 1 |
| | | | BOP | Stabilize the plant parameters. | AOP 3571 Step 2 |

(

| ID Number: | 2K1NRC-001 | | Teels | R | evision: 0 |
|------------|------------|--|----------------|---|------------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | US | It is desired that I&C personnel trip the bistables specified in this procedure. If, during off-hours, I&C personnel are not able to trip the necessary bistables within the time limitations required by the Technical Specifications, Operations Department personnel may trip the bistables using the guidance provided within this procedure. | AOP 3571 Step 3 NOTE |
| | | | US | Perform corrective actions using appropriate attachment. | AOP 3571 Step 3 |
| | | | | Instrument Failure | Attachment |
| | | NOTE : Move on when correct Attachment has been identified. It is not necessary to accomplish the steps in the attachment. | | Main Steam Header Pressure Channel Failure | J |
| | | | US | The following annunciators are symptoms of a MS header pressure instrument failure (PT-507): None | AOP 3571 Attachment J NOTE |
| | | | BOP | Verify feedwater pump A and B master speed control (3FWS-SK509A) in MANUAL and restore feed pump differential pressure to normal operating band (Program: 40-140 psid) | AOP 3571 Attachment J Step 1 |

i

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | - . | R | evision: 0 |
|---|--------------|---|----------------|---|---|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | BOP | Place steam generator pressure controller (3MSS-PK507) in MANUAL and reduce the output to minimum. (Automatic STEAM PRESSURE steam dump mode is inoperable until the channel is restored.) | |
| | | | CREW | When conditions have stabilized, Observe MB annunciators and parameters and immediately report any unexpected or unexplained conditions to the Shift Manager. | AOP 3571 Attachment J Step 3 |
| | | | US | There are no Technical Specifications or bistables associated with 3MSS-PT507. | AOP 3571 Attachment J Step 4 NOTE |
| | | | US | Request I&C Department perform corrective maintenance on failed instrument. | AOP 3571 Attachment J Step 4 |
| T= Feedwater Transient or AOP 3571, Att. J identified | MALF ED01 | EVENT 5: Loss of Offsite Power | | | |
| | | E-0, Reactor Trip or Safety Injection, Rev. 20 | Crew | Go to E-0, Reactor Trip or Safety Injection. | |

Ĺ

| ID Number: | 2K1NRC-001 | | T 1- | | Revision: 0 |
|------------|------------|---|----------------|--|----------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | Foldout page must be open | E-0, Step 1, NOTE |
| | | | | ADVERSE CTMT defined as GREATER THAN 180°F or GREATER THAN 10^{5 R}/_{hr} in containment. | |
| | | | | The reactor can be interpreted as "tripped" when any two of three bulleted substeps of Step 1.* are satisfied. | |
| | | | RO | Verify Reactor Trip | E-0, Step 1 |
| | | | | Check reactor trip and bypass breakers - OPEN | |
| | | | | Check rod bottom lights - LIT | |
| | | | | Check neutron flux - DECREASING | |
| | | | RO | TRIP the reactor. | E-0, Step 1, RNO |
| | | [Critical Task] [Manually trip the main turbine before a severe (orange-path) challenge develops to either the subcriticality or the integrity CSF] | BOP | Verify Turbine Trip | E-0, Step 2 |

| ID Number: | 2K1NRC-001 | | T 1- | F | Revision: 0 | |
|---------------------|----------------------|---|----------------|--|--------------------------|--|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard | |
| | | | | Check all turbine stop valves - CLOSED | E-0, Step 2.a | |
| | | | | TRIP the turbine | E-0, Step 2.a RNO | |
| | | | | IF the turbine will not trip THEN | | |
| | | | | Runback the turbine to close the control valves | | |
| | | | | IF the turbine cannot be runback THEN CLOSE the MSIVs and MSIV bypass valves | | |
| | | | BOP | Verify Power to AC Emergency Busses | E-0, Step 3 | |
| | | | BOP | Check busses 34C and 34D - AT LEAST ONE ENERGIZED | E-0, Step 3.a | |
| | | | BOP | Check busses 34C and 34D - BOTH ENERGIZED | E-0, Step 3.b | |
| | | | | Try to Restore power to de-energized AC emergency busses. | E-0, Step 3.b, RNO | |
| T= Step 4 of E-0 | MALF EG07A | NOTE : After A EDG Trip expect transition to step 3 of ECA-0.0 | US | Check If SI Is Actuated | E-0, Step 4 | |

ID Number: 2K1NRC-001

| D Number: | 2K1NRC-001 | | - . | Re | evision: 0 |
|-----------|------------|--|--|---|---------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | NOTE : Crew may have tripped EDG due to abnormal operations | RO | Verify Safety Injection Actuation annunciator - LIT | EOP 35 E-0, Step 4.a |
| | | | US | Check if SI is required | E-0, Step 4, RNO |
| | | ECA-0.0, Loss of All AC Power, Rev. 15 | US | CSF Status Trees should be monitored for information only. Other Functional Response procedures shall NOT be implemented until at least one AC emergency bus is energized and direction is given in ECA-0.1 or ECA-0.2. | ECA-0.0 Step 1 NOTE |
| | | | RO | Verify Reactor Trip | ECA-0.0 |
| | | | | Check reactor trip and bypass breakers - OPEN | Step 1 |
| | | | | Check neutron flux - DECREASING | |
| | | | | TRIP the reactor. | ECA-0.0 |
| | | | <u>IF</u> reactor trip can <u>NOT</u> be verified, <u>THEN</u> Dispatch an operator to locally TRIP the reactor trip and bypass breakers. | Step 1, RNO | |
| | | | BOP | Verify Turbine Trip | ECA-0.0 Step 2 |

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | T ! : | | Revision: 0 | |
|------------|-------------------------------|---|--|--|-----------------------|--|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard | |
| | | | | Check all turbine stop valves - CLOSED | ECA-0.0 Step 2.a | |
| | | | | TRIP the turbine. | ECA-0.0 | |
| | | | | <u>IF</u> the turbine will <u>NOT</u> trip, <u>THEN</u> Runback the turbine to close the control valves. | Step 2.a.a RNO | |
| | | | <u>IF</u> the turbine can <u>NOT</u> be runback, <u>THEN</u> CLOSE MSIVs and MSIV bypass valves. | THEN CLOSE MSIVs and MSIV | | |
| | | EVENT 6: Leaking PORV | RO | Check If RCS Is Isolated | ECA-0.0 | |
| | | NOTE: A PORV is partially open | | | Step 3 | |
| | MALF RC07B @ BT1 | | | Verify PZR PORVs - CLOSED | ECA-0.0 Step 3.a | |
| | | [Critical Task] | RO | IF PZR pressure is LESS THAN 2350 | ECA-00 | |
| | | [Manually close the open PZR PORV (or block valve) before completing step 3 of ECA-0.0 or when power is restored to the block valve] | | psia, <u>THEN</u> CLOSE THE PORVs. | Step 3.a RNO | |
| | | | RO | CLOSE letdown orifice isolation valves | . ECA-0.0 Step 3.b | |
| | | | RO | Verify excess letdown and reactor head vent isolation valves - CLOSED | ECA-0.0 Step 3.c | |
| | | | | | S | |

Section 4 Page 30 of 43

(

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | Task | | Revision: 0 |
|------------|------------|---------------------------------|--------|--|------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | BOP | Verify AFW Flow To All Intact SGs GREATER THAN 530 gpm | ECA-0.0 Step 4 |
| | | | US | If power is NOT restored to Bus 34C within 30 minutes, Inverter 6 de- energizes and the process computer will be unavailable. | ECA-0.0 Step 5 CAUTION |
| | | | US | The SBO diesel may be aligned to either bus pair 34A and 34C or 34B and 34D. The preferred bus pair is 34A and 34C. | ECA-0.0 Step 5 NOTE |
| | | | BOP | Try To Restore Power To Any AC Emergency Bus | ECA-0.0 Step 5 |
| | | | | Energize AC emergency bus from its emergency diesel generator | ECA-0.0 Step 5.a |
| | | | | START one emergency diesel generator | ECA-0.0 Step 5.a.1 |
| | | | | Locally Start one EDG using Attachment E | ECA-0.0 Step 5.a.1 RNO |
| | | | | Verify AC emergency bus automatically energized | y ECA-0.0 Step 5.a.2 |

Section 4 Page 31 of 43

ECA-0.0

Step 5.a.2 RNO

Energize an AC emergency bus from its EDG.

(

Lesson Title: STATION BLACKOUT

.

| ID Number: | 2K1NRC-001 | | | | Revision: 0 |
|------------|------------|---|----------------|--|----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | <u>IF</u> an AC emergency bus can <u>NOT</u> be energized from its EDG, <u>THEN</u> Perform the applicable action: | 9 |
| | | | | <u>IF</u> offsite power is available, <u>THE</u> Perform the following: | N |
| | | | | 1) STOP the EDG | |
| | | | | Using OP 3343, "Station Electrical Service 4.16 Kv," Try to energize bus through the RSST or the NSST as follows: | |
| | | | | Restore Bus 34C (34D) to service | , |
| | | | | 2) Restore Bus 34A (34B) to service | |
| | | NOTE : Respond as PEO if directed. | | <u>IF</u> offsite power is unavailable, <u>THEN</u> locally Energize an emergency bus with a running EDG using Attachment F. | |
| | | | BOP | Check AC emergency busses - AT LEAST ONE ENERGIZED | ECA-0.0 Step 5.b |
| | | | US/BOP | Perform the following: | ECA-0.0 Step 5.b RNO |

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | | | | Revision: 0 |
|------------|------------|---|----------------|----|--|------------------------------|
| Time | iDA/Malf | Instructor Information/Activity | Task Assign | | Expected Action | Standard |
| | | | | 1) | OPEN all SBO bus tie breakers: | |
| | | | | | For Bus 34A: 34A1 - 1 | |
| | | | | | For Bus 34B: 34B1 - 2 | |
| | | | | | For Bus 24E: A505 (Unit 2) | |
| | | NOTE : Respond as PEO if directed. | | 2) | Locally Start SBO diesel using Attachment G. | |
| | | NOTE : Respond as PEO if directed. | | 3) | Locally Align the selected AC bus pair using one of the following attachments: | |
| | | | | | For Busses 34A and 34C: Attachment H | |
| | r | **** | - | | For Busses 34B and 34D Attachment I | |
| | | REMOTES: RXR 106, 107, 108, 109 ANN I/O: MB4C, A-4T, A-4B | | 4) | Open Instrument Rack Room cabinet doors using Attachment I and Proceed to CAUTION prior to step 6. | |
| | | | US | • | Maintain one service water pump available to automatically load on its AC emergency bus to provide emergency diesel generator cooling. | ECA-0.0 Step 6 CAUTION |

Lesson Title: STATION BLACKOUT

| ID Number: | 2K1NRC-001 | | Task | | Revision: 0 |
|------------|------------|---------------------------------|--------|--|---------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | US | If a SI signal is actuated during t procedure, it must be reset to permit manual loading of equipment on an AC emergency bus. | |
| | | | US | Spurious fire alarms may occur is areas where the temperatures exceed 120°F due to a loss of ventilation. The locking out of C protected areas which have spurious fire alarms is recommended. | |
| | | | US | When power is restored to any A emergency bus from offsite or an emergency diesel generator, recovery actions should continue starting with Step 24. | n Step 6 NOTE |
| | | | | ADVERSE CTMT is defined as Ctmt temperature GREATER THAN 180°F or Ctmt radiation le GREATER THAN 10^{5R}/hr. | vel |
| | | | US | Block Automatic Loading Of AC Emergency Busses | ECA-0.0 Step 6 |
| | | | CREW | RESET the following if necessary | ECA-0.0 Step 6.a |

| ID Number: | | | | | |
|------------|------------|---------------------------------|----------------|---|---------------------|
| | 2K1NRC-001 | | - . | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | • SI | |
| | | | | Aux FW for Lo-Lo SG Level | |
| | | | CREW | Place Following Control Switches In PULL-TO-LOCK | ECA-0.0 Step 6.b |
| | | | | Charging pumps | |
| | | | | One service water pump per train | |
| | | | | RPCCW pumps | |
| | | | | Quench spray pumps | |
| | | | | Recirculation spray pumps | |
| | | | | SI pumps | |
| | | | | RHR pumps | |
| | | | | MD AFW pumps | |
| | | | | CAR fans | |

EVALUATION GUIDE

ĺ

| (| | | EVALUA | ION GUIDE | | (|
|-----------------|-------------|---------------------------------|------------------------------------|-----------|---|---------------------|
| Title: | STATION BLA | <u>ACKOUT</u> | | | | |
| ID Number: | 2K1NRC-001 | | | Task | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructo | r Information/Activity | Assign | Expected Actions | Standard |
| T=MDAFW | | NOTE: Resp | ond as PEO if directed. | | Control Building HVAC chillers | |
| pumps in PTL | | T+2 min. Acł REMOTE : | knowledge EDG trouble. EGR05: A | | | |
| | | | EGR07: B | | | |
| | | T+5 min. ED REMOTE : | G Local Control EGR09: A | | | |
| | | | EGR11: B | | | |
| | | T+6 min. ED Control | G Output Breaker Local | | | |
| | | REMOTE: | EGR13: A | | | |
| | | | EGR15: B | | | |
| | | THEN: DELE | EG06B | | | |
| | | BUT complet completion o | e all before Crew f Step 6. | | | |
| | | | | | CRDM cooling fans | |
| | | NOTE: Crew | should Go To step 24 | | Auxiliary Building filter exhaust far | IS |
| | | | | US | Energize Any AC Emergency Bus From The SBO Diesel. | ECA-0.0 Step 7 |
| | | | | BOP | Verify both AC emergency busses - DEENERGIZED. | ECA-0.0 Step 7.a |

Section 4 Page 36 of 43

| Title: | STATION BLA | | ION GUIDE | | |
|------------|-------------|--|----------------|--|-----------------------------|
| ID Number: | 2K1NRC-001 | | - . | F | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | US | Consult with the ADTS and determine if the SBO diesel should be used to power a deenergized AC emergency bus. | ECA-0.0 Step 7.a RNO |
| | | | US | <u>IF</u> the SBO diesel is <u>NOT</u> to be used to power deenergized emergency bus, <u>THEN</u> Proceed to Step 24. | |
| | | | BOP | Stabilize SG Pressures. | ECA-0.0 Step 24 |
| | | | BOP | Adjust SG atmospheric dump valves or atmospheric dump bypass valves. | ECA-0.0 Step 24.a |
| | | EVENT 7: Restore Service Water | RO | Verify Service Water System | ECA-0.0 |
| | | [Critical Task] | | Operation For Each Energized Emergency Bus. | Step 25 |
| | | [Manually start the SW pump and verify SW flowpath before completing step 25 of ECA-0.0] | | | |
| | | | | Check diesel generator heat exchanger SW outlet isolation valves (3SWP*AOV39A and 3SWP*AOV39B) - OPEN. | ECA-0.0 Step 25.a |
| | | | | OPEN valves. | ECA-0.0 Step 25.a RNO |

EVALUATION GUIDE

| Title: | STATION BLACI | | TON GUIDE | | N. |
|------------|---------------|--|----------------|--|-----------------------------|
| ID Number: | 2K1NRC-001 | | Taala | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | Check service water pumps - ONE PER TRAIN RUNNING. | ECA-0.0 Step 25.b |
| | | | | START one pump per train. | ECA-0.0 Step 25.b RNO |
| | | | | Place service water pumps in PULL- TO-LOCK to AUTO. | ECA-0.0 Step 25.c |
| | | | | Check service water pump discharge valves - OPEN FOR RUNNING PUMPS | ECA-0.0 Step 25.d |
| | | | | For pump A (3SWP*MOV102A) | |
| | | | | For pump B (3SWP*MOV102B) | |
| | | | | For pump C (3SWP*MOV102C) | |
| | | | | For pump D (3SWP*MOV102D) | |
| | | | | OPEN valves. | ECA-0.0 Step 25.d RNO |
| | lo m | OTE: As PEO, may be asked to cally close MOV*71A. Wait 5 ninutes and, if simulator still in ynamic mode, report valve closed. | | Check TPCCW heat exchanger SW supply isolation valves (3SWP*MOV71A and 3SWP*MOV71B) - CLOSED. | ECA-0.0 Step 25.e |

| | | | | (|
|--------------|---------------------------------|--------------------------------|--|---|
| STATION BLAC | | ATION GUIDE | | |
| 2K1NRC-001 | | | | Revision: 0 |
| IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | US | When placing loads on an energized emergency bus, DO NOT exceed the capacity of the power source. | ECA-0.0 Step 26 CAUTION |
| | | BOP | Perform the Following For Each Energized AC Emergency Bus: | ECA-0.0 Step 26 |
| | | BOP | Verify the following equipment is energized: | ECA-0.0 Step 26.a |
| | | | 480 volt emergency busses | |
| | | | Battery chargers | |
| | | | Load equipment as necessary. | ECA-0.0 Step 26.a RNO |
| | | US | Energize previously de-energized DC loads. | ECA-0.0 Step 26.b |
| 1 | NOTE: Use REMOTES | BOP | Energize Inverter 6 from MCC 32-3T: | ECA-0.0 |
| E | EDR18 @ T+2 and | | | Step 26.c |
| E | EDR44 @ T+4 and report. | | | |
| | | | Verify Bus 34C - ENERGIZED | ECA-0.0 Step 26.c.1 |
| | | | RESET LOP | ECA-0.0 Step 26.c.2 |
| | 2K1NRC-001 IDA/Malf | STATION BLACKOUT 2K1NRC-001 | 2K1NRC-001 Task Assign IDA/Malf Instructor Information/Activity Task Assign US BOP BOP BOP VIS US VIS BOP VIS< | STATION BLACKOUT 2K1NRC-001 Task Assign Expected Actions IDA/Malf Instructor Information/Activity Task Assign Expected Actions US When placing loads on an energized emergency bus, DO NOT exceed the capacity of the power source. BOP Perform the Following For Each Energized AC Emergency Bus: BOP Verify the following equipment is energized: 8OP Verify the following equipment is energized: BOP Verify the following equipment is energized: 8OP Verify the following equipment is energized: NOTE: Use REMOTES BOP Energize previously de-energized DC loads. BOP NOTE: Use REMOTES BOP Energize Inverter 6 from MCC 32-3T: EDR18 @ T+2 and EDR14 @ T+4 and report. Verify Bus 34C - ENERGIZED Verify Bus 34C - ENERGIZED Verify Bus 34C - ENERGIZED |

Section 4 Page 39 of 43

| (Title: | STATION BLA | EVALUA III | | | |
|-------------|-------------|--|----------------|--|-----------------------------|
| ID Number: | 2K1NRC-001 | | — . | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | Locally CLOSE the feeder breaker on 32T (32T13-2) to MCC 32-3T | ECA-0.0 Step 26.c.3 |
| | | | | Locally Verify Inverter 6 DC input ammeter indicating zero amps. | ECA-0.0 Step 26.c.4 |
| | | NOTE : Respond if asked that communications console is energized | | Verify communications console - ENERGIZED. | ECA-0.0 Step 26.d |
| | | | US | Select Recovery Procedure. | ECA-0.0 Step 27 |
| | | | | Check RCS subcooling based on core exit TCs - GREATER THAN 32°F (115°F ADVERSE CTMT) | ECA-0.0 Step 27.a |
| | | | US | Go to ECA - 0.2, Loss of All AC Power Recovery With SI Required. | ECA-0.0 Step 27.a RNO |
| | | | | Check PZR level - GREATER THAN 16% (50% ADVERSE CTMT). | ECA-0.0 Step 27.b |
| | | | US | Go to ECA - 0.2, Loss of All AC Power Recovery With SI Required. | ECA-0.0 Step 27.b RNO |

| (| | EVALUATION GUIDE | | | | | |
|------------|--------------|---------------------------------|----------------|---|-----------------------------|--|--|
| Title: | STATION BLAC | KOUT | | | | | |
| ID Number: | 2K1NRC-001 | | | | Revision: <u>0</u> | | |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard | | |
| | | | | Check SI equipment NOT actuated | ECA-0.0 | | |
| | | | | Verify SI pumps - STOPPED | Step 27.c | | |
| | | | | Verify RHR pumps - NOT RUNNING IN SI MODE | | | |
| | | | | Verify charging pump cold leg injection valves - CLOSED | | | |
| | | | US | Go to ECA-0.2, Loss of All AC Power Recovery With SI Required. | ECA-0.0 Step 27.c RNO | | |
| | | | US | Go to ECA-0.1, Loss of All AC Power Recovery Without SI Required. | ECA-0.0 Step 27.d | | |

TERMINATE UPON TRANSITION TO ECA-0.1 or ECA-0.2

Revision: 0

EVALUATION GUIDE

I. <u>SUMMARY</u>

The following Critical Tasks are covered in this exam:

| TASK DESCRIPTION | <u> TASK #</u> | K/A >/= 3.0 | BASIS FOR SELECTION |
|--|----------------|--|--|
| Manually trip the main turbine before a severe (orange-path) challenge develops to either the subcriticality or the integrity CSF. | E-0 Q | 045-K1.18 3.6/3.7 | Failure to trip the main turbine under the postulated plant conditions causes challenges to CSFs beyond those irreparably introduced by the postulated conditions and constitutes a demonstrated inability by the crew to "take an actionthat would prevent a challenge to plant safety." |
| Manually close the open PZR PORV before completing step 3 of ECA-0.0 or when power is restored to the block valve | ECA-0-0- -A | 010-A2.03 4.1/4.2 010-A4.03 4.0/3.8 | Failure to close the PORV under the postulated plant conditions constitutes "mis- operation or incorrect crew performance that leads to degradation of any barrier to fission product release." |
| Manually start the SW pump and verify SW flowpath before completing step 25 of ECA-0.0 such that the EDG does not fail because of damage caused by engine overheating. | ECA-0.0 F | 076-A2.01 3.5/3.7 | Failure to restore SW flow means that the EDG is running without SW cooling which leads engine overheating. Failure to perform the critical task constitutes "mis-operation or incorrect crew performance that leads to degraded emergency power capacity." |

Note: [*] Used to designate critical tasks. Should also be incorporated into column 3 or 4 of Instructor Guide.

Section 4 Page 42 of 43

Title: STATION BLACKOUT

ID Number: <u>2K1NRC-001</u>

EVALUATION GUIDE

Revision: 0

Section 4 Page 43 of 43

SCENARIO INITIAL CONDITIONS

ID Number: <u>2K1NRC-001</u>

Revision: 0

| Reactor Power: | 100% |
|-------------------------|---|
| Operating History: | 250 days on line |
| RCS Boron: | 1150 ppm |
| Core Burnup: | 8,000 MWD/MTU |
| Condensate Demins: | 7 demins in service |
| Evolutions in Progress: | Millstone Unit 2 is offline for scheduled refueling outage. |
| Major Equipment OOS: | NONE |

Crew Instructions:

Engineering department has requested that you shift Letdown 75 gpm Orifices from 3CHS*AV8149C to 3CHS*AV8149B using OP 3304A, Charging and Letdown, Section 4.7.3. Total leakage flowrates listed in step 4.7.1.a have been determined to be 15.8 gpm.

Plant/Simulator Differences:

- Real Time and Simulator Rad Monitor historical data not valid prior to the beginning of this exercise.
- [°] If not using the speed dial option on the phone system, the operator must dial either #3333 or #3334 to reach the person/department they desire.
- [°] The following PPC programs do not function on the simulator:
 - Samarium Follow
 - Xenon Follow
 - Sequence of Events

VALIDATION CHECKLIST

Title: STATION BLACKOUT

ID Number: <u>2K1NRC-001</u>

Revision: 0

Remote functions:

All remote functions contained in the guide are certified.

Malfunctions:

All malfunctions contained in the guide are certified.

Initial Conditions:

The initial condition(s) contained in the guide are certified or have been developed from certified IC's in accordance with NSEM-4.02.

Simulator Operating Limits:

The simulator guide has been evaluated for operating limits and/or anomalous response.

Test Run:

The scenario contained in the guide has been test run and validated (validation sheet completed, next page)on the simulator. Simulator response is reasonable and as expected.

Examination Scenario Review

The dynamic examination review checklist is complete. (This is not required unless the exam will be used as an Annual Exam, then NUREG 1021 requirements apply.)

Technical Reviewer

<u>11/20/01</u> Date

REFERENCE AND TASK TRACKING

Title: STATION BLACKOUT

ID Number: <u>2K1NRC-001</u>

Revision: 0

I. <u>References:</u>

| AOP*3571 | Instrument Failure Response |
|------------------|--|
| AOP*3575 | Rapid Downpower |
| EOP*E-0 | Reactor Trip or Safety Injection |
| EOP*ECA-0.0 | Loss of Offsite Power |
| EOP*ERG_EXE | Westinghouse Owners Group Executive Document |
| EOP* Step _DOC | MP3 step deviation Document |
| EOP*ERG_HP | Westinghouse Owners Group Background Document |
| EPI*FAP06*003 | Event Assessment, Classification and Reportability |
| NUREG*1021 rev 8 | Examiners Standards |

Initial Dynamic Simulator Scenario

NUREG-1021, Appendix D, Attachment 1

Title: <u>SGTR AT LOW POWER</u>

ID Number: <u>2K1NRC-002</u>

Revision: 0

I. <u>Summary:</u>

| Facility: <u>Millstone 3</u> PWR: | Scenario No: <u>2K1NRC-002</u> | Op-Test No:2K1LOIT |
|-----------------------------------|--------------------------------|--------------------|
| Examiners: | Operators: | |
| | | |

<u>Initial Conditions:</u> IC-22; 50% power, middle of life, MP2 in a refueling outage, Unit performing power ascension.

| Event | Malf. | Event | Event Description | | |
|------------|--|--------|---|--|--|
| No: | No. | Type * | | | |
| 1 | None | R(RO) | Power Increase per OP 3204, At Power Operations | | |
| | | N(ALL) | | | |
| 2 | ED08D | I(ALL) | Loss of 125 V DC Bus 4 | | |
| 3 | CV10B | I(RO) | VCT Level Transmitter Fails High | | |
| 4 | IA03 | C(ALL) | Loss of Instrument Air | | |
| 5 | SG01A | M(ALL) | SGTR "A" S/G | | |
| 6 | RP09A | M(ALL) | Reactor Fails to Trip from MB4 & MB7 | | |
| | RP09B | | | | |
| 7 | RP11L | C(BOP) | Feed Water Isolation Fails to Actuate | | |
| 8 | MS09A | C(BOP) | S/G A Atmospheric Steam Dump Valve Fails Open | | |
| * | | | | | |
| *(N) orn | *(N) ormal (R) eactivity (I) nstrument (C) omponent (M) ajor | | | | |

SECTION 8 MILLSTONE UNIT 3 SIMULATOR SCENARIO ATTRIBUTES CHECKLIST FORM ES-301-4

Exam Title: SGTR AT LOW POWER

ID Number: 2K1NRC-002

Revision: 0

Assessor: Steve Jackson

QUALITATIVE ATTRIBUTES

- ____Y__1. The initial conditions are realistic, in that some equipment and/or instrumentation may be out of service, but it does not cue the crew into expected events.
- ____Y_2. The scenario consists mostly of related events.
- ___Y_3. Each event description consists of:
 - the point in the scenario when it is to be initiated
 - the malfunctions(s) that are entered to initiate the event
 - the symptoms/cues that will be visible to the crew
 - the expected operator actions (by shift position)
 - the event termination point (if applicable)
- ____Y__4. No more than one non-mechanistic failure (e.g., pipe break) is incorporated into the scenario without a credible preceding incident such as a seismic event.
- ____Y__5. The events are valid with regard to physics and thermodynamics.
- ____Y__6. Sequencing/timing of events is reasonable, and allows for the examination team to obtain complete evaluation results commensurate with the scenario objectives.
- _N/A__7. If time compression techniques are used, scenario summary clearly so indicates. Operators have sufficient time to carry out expected activities without undue time constraints. Cues are given.
- ____Y_8. The simulator modeling is not altered.
- ____Y__9. The scenario has been validated. Any open simulator performance deficiencies have been evaluated to ensure functional fidelity is maintained while running the scenario.
- ____Y___10. Every operator will be evaluated using at least one new or significantly modified scenario. All other scenarios have been altered IAW Section D.4 of ES301
- ____Y__11. All individual operator competencies can be evaluated, as verified using form ES-301-6.
- ____Y__12. Each operator will be significantly involved in the minimum number of transients and events specified on Form ES-301-5. (Form submitted with simulator scenarios).
- ____Y_13. Level of difficulty is appropriate to support licensing decisions for each crew position.

SECTION 8 MILLSTONE UNIT 3 SIMULATOR SCENARIO ATTRIBUTES CHECKLIST FORM ES-301-4

Lesson Title: SGTR AT LOW POWER

ID Number: 2K1NRC-002

Revision: 0

Note: Following criteria list scenario traits that are numerical (QUANTITATIVE) in nature.

| 01. | . Total Malfunctions (TM) - Include EM's- 5 to 8 required | | | | |
|-----|--|--|----------------------|--|--|
| | Service A | 25 V DC Bus 4, Loss of Instrument Air, VCT Level Transmitter Failure, Air Compressor Trip, SGTR, Rx Fails to Trip from MB 4 & 7, ESF System (FWI) Auto Actuate,S/G A Atmospheric Dump Valve Fails Open | | | |
| 02. | Malf's a | Total: <u>2</u> | | | |
| | ESF Sys | tem (FWI) Fails to Auto Actuate,S/G A Atmospheric Dump Valve Fails Open | | | |
| 03. | Abnorm | al Events (AE)-2 to 4 required | Total: <u>4</u> | | |
| | Loss of 1 System (I | 25 V DC Bus 4, Loss of Instrument Air, Rx Fails to Trip from MB 4 & 7, ESF FWI) Fails to Auto Actuate | | | |
| 04. | Major T | ransients (MT)-1 to 2 required | Total: <u>2</u> | | |
| | Rx Fails t | o Trip from MB 4 & 7, SGTR | | | |
| 05. | EOP's (| EU) entered/requiring substantive actions 1 to 2 required | Total: <u>2</u> | | |
| | E-0, Read | ctor Trip or Safety Injection, E-3, Steam Generator Tube Rupture | | | |
| 06. | EOP Contingencies requiring substantive actions [ECAs/FRs](EC) 0 to 2 required | | | | |
| | None | | | | |
| 07. | Critical | Task (CT) - 2 to 3 required | Total: 3 | | |
| | E-0—A: | Manually trip the reactor from the control room with either Main Board trip switch or by opening 32B and 32N supply breakers before completing step 1 of E-0. | | | |
| | E-0OA | Close feedwater isolation valves such that at least one valve is closed on each Steam Generator before the completion of step 9 of E-0 | | | |
| | E-3—A : | Isolate feedwater flow into and steam flow from the ruptured SG prior to step 4 of E-3. | | | |
| 08. | Approxir approac | nate Scenario Run Time: 45 to 60 min. (One scenario may h 90 minutes) | Total: <u>70 min</u> | | |
| 09. | EOP rur | time: | Total: <u>30 min</u> | | |
| 10. | Technical Specifications are exercised during the scenario. | | | | |

NOTES: Reactivity Manipulation: Increase power per OP 3204, At Power Operations

Section 8 Page 2 of 2

MILLSTONE NUCLEAR POWER STATION



LOIT NRC SIMULATOR EXAM GUIDE APPROVAL SHEET

| Exam Title: | SGTR AT LOW POWER |
|-------------|-------------------|
| Revision: | 0 |
| ID Number: | 2K1NRC-002 |

This document is the property of Millstone Nuclear Power Station, which controls its distribution. Further transfer, copying, and modification of this document are strictly prohibited without the written consent of Millstone Nuclear Power Station.

09/24/01 Submitted by: Date exeloper 11/19/01 Validated by: Date Technical Reviewer Approved by: **Operation Manager (Optional)** Date Approved by: Training Supervisor



SIM EXAM 002

SUMMARY OF CHANGES RE: NRC VALIDATION

Added description of VCT level failure to the Exam Summary page..

Changed power increase from 3%/hr to 5%/hr throughout and added note from OP 3204, step 4.1, NOTE, to the Scenario Initial Conditions sheet, giving approval for the higher rate.

Added nomenclature for MP3 Battery Buses.

Added Tech Spec details.

Corrected editorial error (wrong REMOTE number).

Deleted critical task from step 14.a; not listed on ES-301-4; already had 3.

SIM EXAM 002

NOTE ON SGTR "TIMING" CRITICAL TASK

The DBA SGTR "timing" critical task was not added to this simulator scenario because there are several delaying malfunctions prior to entering E-3 which tend to invalidate any time critical criteria.

| In addition, the scenario already contains three critical tasks: | | | | | |
|--|-----------------|--|--|--|--|
| Manually trip the reactor | Task # E-0 – A | | | | |
| Close Feedwater Isolation valves (faulted FWI) | Task # E-0 – OA | | | | |
| Isolate steam flow from ruptured S/G | Task # E-3 A | | | | |

SIMULATOR EXAM GUIDE

TABLE OF CONTENTS

SECTIONS LISTED IN ORDER

- 1. Cover Page
- 2. Table of Contents
- 3. Exam Overview
- 4. Evaluation Guide
 - 5. Scenario Initial Conditions Sheet
 - 6. Scenario Validation Checklists
 - 7. Reference and Task Tracking
 - 8. Scenario Attributes Checklist

Attachments

- NUTIMS Module Report



EXAM OVERVIEW

Title: SGTR AT LOW POWER

ID Number: <u>2K1NRC-002</u>

Revision: 0

Exam Brief:

1.

Plant is in mode 1, 50 % power, preparing to increase power per OP 3204, At Power Operations. The crew is directed to increase power to 75% at 5%/hr.

After the power ascension is clearly underway, the crew will experience a Loss of 125 Volt DC Bus 4 and will respond using AOP 3563, Loss of DC Bus Power. There are no Main Board actions other than verifying system response. The US should evaluate Tech Specs list in the AOP. If attempted, power cannot be restored to the Battery Bus.

After Tech Specs are addressed, VCT Level Transmitter LT-185 Fails High. The crew will respond using the ARP MB3A, 4-10, and may use AOP 3571.

Then a slow Loss of Instrument Air will occur. The loss will not be rapid nor will feedwater control immediately be lost. The crew should respond using AOP 3562, Loss of Instrument Air. Once dispatched, the PEO will discover an isolable filter leaking air and the SAS compressor tripped on hi-hi temperature. Upon receiving permission from the US to isolate the leak, the leak will significantly increase and a reactor trip will be required. When the reactor trip occurs, the PEO will successfully isolate the leak, and IAS pressure will return to normal.

The reactor will not manually trip from MB 4 or MB 7. Tripping Bus 32B and 32N will succeed in tripping the reactor**[Critical Task].** The US should direct a PEO/NLO to locally trip the reactor trip breakers.

The plant trip will cause a steam generator tube rupture to occur on the "A" S/G. Safety Injection should be manually actuated, if it has not already occurred, when directed at step 4 in E-0. At step 9 of E-0 the crew will discover that Feed Water Isolation has Failed to Auto Actuate and must be manually aligned **[Critical Task]**. At step 25 a transition to E-3, Steam Generator Tube Rupture will be made. At the time of the transition the rupture S/G Atmospheric Dump Valve will fail open when the pressure transmitter, 3MSS-PT20A, fails high. Step 3.b of E-3 will direct that the isolation valve be closed (3MSS*MOV18A) **[Critical Task]**.

- 2. The SM should classify this event as a **Alert Charlie One** due to Entry into E-3, "Steam Generator Tube Rupture" AND Reactor Coolant Leak > the Capacity of One Charging Pump (EAL RCB4 [L])
- 3. Plant/Simulator differences that may affect the scenario are: NONE
- 4. Duration of Exam: <u>60 minutes</u>

EVALUATION GUIDE

Title: SGTR AT LOW POWER

ID Number: <u>2K1NRC-002</u>

Revision: 0

<u>All Control Room Conduct, Operations and Communications shall be in accordance with MP-14-MMM.</u>

"Review the Simulator Operating Limits(design limits of plant) and the Simulator Modeling Limitations and Anomalous Response List prior to performing this exam scenario on the simulator. The evaluators should be aware if any of these limitations may be exceeded." (NSEM 6.02)

SIMULATOR PROBLEMS DURING EXAMS

It is the responsibility of the Instructors in the simulator to insure that exam interruptions have a minimum negative impact on the Crew and the examinations we provide.

Be aware that at all times the Operators should treat the simulator as if it were the plant and you too should treat it as much like the plant as possible when they are in the simulator.

As soon as the Instructors are aware of a simulator problem that will adversely affect the exam in progress (computer fault, etc.) the Instructor should:

- 1. Place the simulator in FREEZE if possible.
- 2. Announce to the Crew that there is a simulator problem.
- **3.** Request that the Crew leave the simulator control room. (The Crew should leave the simulator for problems which involve major switch alignments).
- **4.** Deal with the problem (reboot, call STSB, etc.)
- 5. After the Instructors believe the simulator is restored to service, the Crew should be told how the exam will continue. If it is possible and felt to be acceptable to the evaluators, the examination can begin where it left off with an update on plant parameters and each Crew member is prepared to restart. If the examination will not begin where it left off, the crew should be told how and where the exam will begin again.
- 6. Once the Crew has been told how and where the exam will begin, have the crew conduct a brief so that the Instructor and evaluators can insure that the crew has all the necessary information to continue with the scenario.
- 7. Once all Crew members, Instructors and evaluators are satisfied that they have the necessary information to continue the scenario, place the simulator in RUN and announce to the Crew that you have continued the evaluation session.

| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
|------------|-------------|---------------------------------|----------------|-----------------|--------------------|
| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
| Title: | SGTR AT LOW | POWER | | | |

Simulator Setup Instructions:

- 1. HANG Exam Placards on the simulator doors.
- 2. START the Sun Workstation.
 - a. IF the Sun Workstation is running THEN go to SIM ACTIVE.
- 3. PLACE Recorder Power to ON.
- 4. VERIFY that the current approved training load is loaded.
- 5. REMOVE the step counter OVERRIDE and allow the counters to step out during the IC reset.
- 6. RESET to IC-22: TEMP IC 2K1NRC-002
- 7. ADJUST the various pot settings to the valued specified by the chart in the simulator booth or Notepad for the selected IC.
- 8. PLACE Simulator to RUN.
- 9. ADJUST MWt using Turbine Load Set to 3411, (+)0, (-)3 IF using 100% power IC.
- 10. RESET the Plant Calorimetric at the Instructor Station PPC by Pressing "SHIFT LEFT" and "F6" simultaneously.
- 11. ENSURE Simulator fidelity items cleared.
 - a. CHECK the STEP COUNTERS at correct position for plant conditions.
 - b. PLACE <u>5</u> tiles under the DEMINS IN SERVICE lamacord label on MB6.
 - c. PLACE the Main Turbine on the LOAD LIMITER and ENSURE Standby Load Set MATCHED if conditions require.
 - d. PLACE the Westronic (5) and Gammametrics (2) recorders in active/run by depressing up or down arrow for each.
 - e. CLEAR DCS alarms on MB7 and BOP console.

| `. | | SECTION 4 | |
|------------|-------------------|-----------|--|
| Title: | SGTR AT LOW POWER | | |
| ID Number: | 2K1NRC-002 | Task | |

| Time IDA/Malf Instructor Information/Activity Assign Expected Action Standard | | | | Task | | |
|---|------|----------|---------------------------------|--------|-----------------|----------|
| | Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |

- f. VERIFY annunciator, "COMPUTER FAILURE" (MB4C, 1-11), is NOT LIT.
- ENSURE NSSS Picture 1, MODES 1, 2, 3, 4; Burnup and Cb match lesson plan AND Cb sample date < 3 days old. g.
 - See laminated directions on clipboard in Sim booth. 1)
- RESET Computer Terminals to At Power displays if 100% power IC. 12.
 - MB2, (AY6), CVCS Data Trend, 1 minute update, CHS-F132 (40-120), CHS-L112 (40-80), CHS-F121 (40-80), RCS-L461 (40-80) a.
 - MB4, (AY1), At Power Data Trend, 15 second update, CVQRPI, (3391-3428), CVQRPHRUN (3409-3413), CVQRP (3409-3413), RCLb. T412*, (585-588)
 - MB4, (AY4), NSSS Picture 1, MODES 1, 2, 3, 4 C.
 - BOP Console (AY5A), BOP Picture 26, Circ Water d.
 - STA Console, (AY3), NSSS Picture 15, RCP Seals e.
- 13. RESET Rad Monitor Screen to Status Grid.

- OVERRIDE the annunciators that will be lit longterm in the CR, (as listed in the "Lit CRP Annunciators" section of the MP3 daily Status Report 14. hanging near instructor booth door).
- 15. IF placing equipment OOS, THEN perform the necessary switch manipulations and hang appropriate tags, as required, listed under "Equipment OOS."
- 16. LOCK the Simulator Room front door.

Section 4 Page 4 of 62

Revision: 0

| | (| | (SECTION 4 | | | | |
|--------|---------------|--------------------|------------------------------------|-----------------|---------------------------------------|------------------|--------------------|
| | Title: | <u>SGTR AT LO</u> | DW POWER | | | | |
| | ID Number: | <u>2K1NRC-00</u> 2 | 2 | | | | Revision: <u>0</u> |
| | Time | IDA/Malf | Instructor Information/Activit | Tas ty Assig | | ected Action | Standard |
| | | 0 | PLACE THE FOLLOWING EQU | | · · · · · · · · · · · · · · · · · · · | | MENT |
| | | | | | | | |
| Initia | I Malfunction | IS | | | | | |
| MALF | RP09 | A Read | otor Trip Breaker Failure (MB4) | | | | |
| MALF | | | tor Trip Breaker Failure (MB7) | | | | |
| MALF | | | A Automatic Reactor Trip Failure | | | | |
| MALF | RP10 | iB Irair | B Automatic Reactor Trip Failure | | | | |
| MALF | RP11 | L Feed | Water Isolation (FWI) Fails to Act | uate | | | |
| MALF | SG01 | A Stea | m Generator A Tube Rupture | | 50% | BT1 | |
| Even | t Malfunctior | IS | | | | | |
| MALF | ED09 | D Loss | of 125 Volt DC Bus (Battery 4) | | | | |
| MALF | - CV10 | B VCT | Level Instrument LT 185 Failure | 100% | 60 second ramp | | |
| MALF | | | ument Air Header Leak | 25% | 60 second ramp | | |
| MALF | IA01 | Serv | ice Air Compressor Trip | | | | |
| MALF | MSOS | A S/G | A Atmospheric Steam Dump Valve | e Fails Open | 100% | No ramp | |
| Le | ad Examine | r: Ref | er to the "Briefing Script fo | or the Ope | ational Exam" a | nd brief the cre | ew. |

Section 4 Page 5 of 62

| (| |
|-----------|---|
| SECTION 4 | ł |

(

Title: SGTR AT LOW POWER

| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
|-------------|------------|--|--------|--|----------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standar |
| Г= 0 | | EVENT 1: Increase Power | | | |
| | | OP 3204 , AT POWER OPERATIONS, REV. 15 | | INSTRUCTIONS | OP 3204 Step 4 |
| | | [Reactivity Manipulation] | | Load Increase | OP 3204 Step 4.1 |
| | | | US | This section provides instructions increase load from 25% to 100% power following a plant startup or to partial load increases at power. If used for a partial load increase, th SM/US should determine, on a cas by case basis, which steps apply for the planned increase. | Step 4.1. for NOTE e se |
| | | | | The load increase rate should not exceed 3%/hour unless approved Reactor Engineering and the Unit Director/Duty Officer. | OP 3204 by Step 4.1 |
| | | | | 3. The optimum control rod withdraw rate is 3 steps per hour. | al OP 3204 Step 4.1 |
| | | | | To ensure leak rate calculation compliance, PERFORM the following: | OP 3204 Step 4.1.1 |

Title: SGTR AT LOW POWER

| ID Number: | 2K1NRC-002 | | Task | | Re | evision: <u>0</u> |
|------------|------------|---------------------------------|--------|----|---|--------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | | Expected Action | Standard |
| | | | | а. | <u>IF</u> the duration of the planned power increase will preclude obtaining a valid RCS leakrate calculation within the required 72 hour T/S surveillance interval, Refer to SP3601F.6, "Reactor Coolant System Water Inventory Measurement" and PERFORM a leak rate calculation. | OP 3204 Step 4.1.1. a |
| | | | | b. | <u>IF</u> the plant will <u>not</u> be in a stable condition when the RCS leakrate calculation becomes due, STOP the power increase while sufficient time remains to stabilize the plant for the calculation. | OP 3204 Step 4.1.1.b |
| | | | US | IN | ITIATE load increase as follows: | OP 3204 Step 4.1.2 |
| | | | | a. | INITIATE RCS boron dilution using one of the following: | OP 3204 Step 4.1.2.a |
| | | | | | Refer to OP 3304C, "Primary Makeup and Chemical Addition," and ALIGN for dilution. | |
| | | | | | • Refer to OP 3304B, "Boron Thermal Regeneration System," and DILUTE the RCS using BTRS $(\Delta C_B < 100 \text{ ppm}).$ | |

| C | |
|-----------|--|
| SECTION 4 | |

Title: SGTR AT LOW POWER

| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
|------------|------------|---------------------------------|--------|--|-------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | | b. COORDINATE power increase with CONVEX. | OP 3204 Step 4.1.2.c |
| | | | | c. <u>WHEN</u> Tavg begins to increase due f dilution, Refer to OP 3323A, "Main Turbine," and LOAD turbine at desire rate to desired power level while continuing with this procedure. | Step 4.1.2.c |
| | | | US | <u>WHEN</u> RCS boron concentration is being changed, PERFORM the following: | OP 3204 Step 4.1.3 |
| | | | | <u>IF</u> Tavg or rod control responds in an unexpected manner, STOP makeup i progress and DETERMINE cause. | |
| | | | | ENERGIZE pressurizer heaters as necessary to equalize boron concentration between the pressurize and RCS. | OP.3204 Step 4.1.3.b er |
| | | | | c. IF RCS boron concentration change exceeds 50 ppm, Refer to OP 3301G "Pressurizer Pressure Control," and INITIATE actions to equalize boron concentration while continuing with this procedure. | OP 3204 , Step 4.1.3.c |
| | | | US | Maintaining AFD within target band is not required below 50% RTP or durin RAOC operation but is recommended | g Step 4.1.4 |

Section 4 Page 8 of 62

Title: <u>SGTR AT LOW POWER</u>

| ID Number: | <u>2K1NRC-002</u> | | | | Revision: <u>0</u> |
|------------|-------------------|---------------------------------|----------------|--|---------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | to maintain optimum reactor control. | |
| | | | | It may be necessary to insert control rods to maintain AFD in the target band. | |
| | | | | During load increases, AFD change a function of control rod withdrawal (positive effect) and increased Th (negative effect). | is |
| | | | US | Refer to the "Reactor Engineering Curve & Data Book", "Axial Flux Difference Versus Thermal Power" and MAINTAIN AFD as follows: | |
| | | | | a. <u>IF</u> power is greater than 50%, perfor the following: | m OP 3204 Step 4.1.4.a |
| | | | | MAINTAIN AFD within specified RAOC limits. | |
| | | | | <u>IF</u> AFD exceeds RAOC limits, Refer to T/S 3.2.1.1, "Power Distribution Limits, Axial Flux Difference," and DETERMINE action requirement. | |
| | | | | b. <u>IF</u> AFD approaches the positive edge of the target band, PERFORM the following: | e OP 3204 Step 4.1.4.b |
| | | | | 1) PLACE control rod bank SEL | |

Section 4 Page 9 of 62

Ć

Title: SGTR AT LOW POWER

| ID Number: | 2K1NRC-002 | | · | | | Revision: <u>0</u> |
|------------|------------|---------------------------------|----------------|-----------|---|-------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | | Expected Action | Standard |
| | | | | | switch in "MAN." | |
| | | | | 2) | ADJUST dilution rate to maintain Tavg-Tref matched. | |
| | | | | 3) | <u>WHEN</u> AFD decreases to the target value, PLACE control rod bank SEL switch in "AUTO," if desired. | |
| | | | | the | AFD exceeds the positive edge of arget band, PERFORM the owing: | OP 3204 Step 4.1.4.c |
| | | | | 1) | STOP the load increase. | |
| | | | | 2) | INCREASE dilution rate. | |
| | | | | 3) | <u>WHEN</u> AFD begins to decrease, CONTINUE load increase at a ra less than original rate. | te |
| | | | | the ba | AFD can <u>not</u> be maintained within target band <u>OR</u> exceeds the targ nd by more than 5%, NOTIFY actor Engineering. | |
| | | | | | | |

Title: SGTR AT LOW POWER

_

| ID Number: | 2K1NRC-002 | | | R | evision: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|---------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | e. <u>IF</u> a partial load increase at power is being accomplished, PERFORM the following: | OP 3204 Step 4.1.4e |
| | | | | DILUTE as necessary during load increase to compensate for power defect. | |
| | | | | BORATE to compensate for Xenon burnout and DILUTE as Xenon builds in to equilibrium concentration. | |
| | | | | <u>IF</u> continuous power operation below 85% for longer than 14 days has occurred, REQUEST Reactor Engineering provide guidance for any power holds required for flux mapping during power ascension. | |
| | | | US | <u>IF</u> a power change exceeding 15% of RTP within a 1-hour period occurs, REQUEST Chemistry Department perform an isotopic analysis for lodine between 2 and 6 hours following the power change. | OP 3204 Step 4.1.5 |
| | | | US | Changes in condensate demineralizer valve alignment may cause a condensate flow transient resulting in an unanticipated power increase. | OP3204 Step 4.1.6 CAUTION |

Ć

Title: <u>SGTR AT LOW POWER</u>

| ID Number: | ID Number: <u>2K1NRC-002</u> | | | Re | Revision: <u>0</u> | |
|------------|------------------------------|---------------------------------|----------------|---|-------------------------|--|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard | |
| | | | US | Refer to OP 3319C, "Condensate Demineralizer Mixed Bed System," and PLACE condensate demineralizers in service as necessary to maintain the following: | OP 3204 Step 4.1.6 | |
| | | | | Flow through in-service demineralizers between 1200 gpm and 3200 gpm. | | |
| | | | | Differential pressure less than 60 psi. | | |
| | | | US | IF "AMSAC TROUBLE/BYPASS" (MB4C 6-8) is lit, REQUEST IC&E Department perform SP3446C11, "AMSAC Operability Test", if required while continuing with this procedure. | OP 3204 Step 4.1.7 | |
| | | | | IF performing a startup following a turbine shutdown, PERFORM the following: | OP 3204 Step 4.1.8.c | |
| | | | | a. Refer To OP3323A, "Main Turbine," Attachment 6, "SJAE Backpressure Data," and ADJUST the in service stream jet air ejector intercondenser suction valve as necessary to maintain condenser backpressure as low as achievable in the 2.0 to 4.0 inches HgA operating band while continuing with this procedure. | OP 3204 Step 4.1.8.a | |
| | | | | b. Prior to exceeding 30% reactor power, | OP 3204 | |

(

.

Title: <u>SGTR AT LOW POWER</u>

| ID Number: | 2K1NRC-002 | | Task | | Re | evision: <u>0</u> |
|------------|------------|---------------------------------|----------------|----|--|-------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | | Expected Action | Standard |
| | | | | | REQUEST Chemistry verify secondary chemistry, <u>except</u> dissolved oxygen, is in specification. | Step 4.1.8.b |
| | | | | C. | <u>WHEN</u> turbine load is at 295 MWe (approximately 33% reactor power), STOP power increase and MAINTAIN turbine load between 290 and 300 MWe. | OP 3204 Step 4.1.8.c |
| | | | | d. | Refer_To_OP3329, "Condenser Air Removal," and PLACE a second SJAE in service. | OP 3204 Step 4.1.8.d |
| | | | | e. | REQUEST Chemistry verify dissolved oxygen in specification. | OP 3204 Step 4.1.8.e |
| | | | | f. | <u>WHEN</u> dissolved oxygen is in specification, INITIATE load increase as follows: | OP 3204 Step 4.1.8.f |
| | | | | | 1) INITIATE RCS boron dilution using one of the following: | |
| | | | | | Refer To OP 3304C, "Primary Makeup and Chemical; Addition, " and ALIGN for dilution. | |
| | | | | | Refer To OP 3304B, "Boron Thermal Regeneration System," and DILUTE RCS | |

Title: <u>SGTR AT LOW POWER</u>

| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
|------------|------------|---------------------------------|----------------|--|------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | using BTRS (∆C _B < 100 ppm) | |
| | | | | COORDINATE power increase with CONVEX. | |
| | | | | <u>WHEN</u> Tavg begins to increase due to dilution, Refer To OP 3323A, "Main Turbine," and LOAE turbine at desired rate to desired power level while continuing with this procedure. |) |
| | | | US | <u>WHEN</u> generator load increases greater than 300 MWe, PLACE the "FW PUMPS P4 TRIP BYPASS" selector switch (MB5) in "NORMAL." | OP 3204 Step 4.1.9 |
| | | | US | <u>WHEN</u> generator load is greater than 360 MWe <u>AND</u> sustained loads greater than 780MWe are anticipated, Refer To OP 3317, "Reheat and Moisture Separator," and SUPPLY steam to the reheaters by performing one of the following: | OP 3204 Step 4.1.10 |
| | | | | PLACE the MSR reheaters in service for automatic operation | |
| | | | | Manually PLACE the MSR reheaters in service during power ascension (30% - 65%) | |
| | | | | | |

| | SECTION 4 | | | | | (|
|---|-------------------|---------------------------------|------------------------|--------|--|----------------------------|
| Title: | <u>SGTR AT LO</u> | | | | | |
| ID Number: | 2K1NRC-002 | | | Task | R | evision: <u>0</u> |
| Time | IDA/Malf | Instructor Info | ormation/Activity | Assign | Expected Action | Standard |
| T= Reactivity manipulation complete and Examiner's Cue. | MALF ED09D | EVENT 2: Loss o | of 125 V DC Bus 4 | | | |
| | | AOP 3563, Loss Rev. 5 | of DC Bus Power, | US | If DC Bus 301A-1, 301B-1, 301 C-1, or 301D-1 is the affected bus, the Rx must be manually tripped and the actions in E-0 performed. Att, A, B, E, or F respectively, of this procedure, provide additional guidance which may be used concurrently with E-0. | AOP 3563 Step 1 NOTE |
| | | Buses: | ture for MP3 Battery | US | Perform the applicable actions based on abnormal MB Annunciators and Indications | AOP 3563 Step 1 |
| | | Bus 301A-1 | Battery 1 | | Check Bus 301A-1-ENERGIZED | |
| | | Bus 301B-1 Bus 301A-2 | Battery 2 Battery 3 | | Check Bus 301B-1-ENERGIZED | |
| | | Bus 301A-2 Bus 301B-2 | Battery 4 | | Check Bus 301A-2-ENERGIZED | |
| | | Bus 301C-1 | Battery 5 | | Check Bus 301B-2-ENERGIZED | |
| | | Bus 301D-1 | Battery 6 | | Check Bus 301C-1-ENERGIZED | |
| | | | - | | Check Bus 301D-1-ENERGIZED | |

| | SECTION 4 | | | | $\langle \cdot \rangle$ | |
|------------|-------------|---|----------------|--|----------------------------|--|
| Title: | SGTR AT LOV | <u>N POWER</u> | | | | |
| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> | |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard | |
| | | | | Use Att D | AOP 3563 Step 1 RNO | |
| | | | | Proceed to Step 2 | AOP 3563 Step 1a RNO | |
| | | | US | Verify VIAC-4 is energized from inverte 4 or the alternate power supply. | r AOP 3563 Att.D step | |
| , | | | US/BOP /PEO | Restore normal DC power alignment using OP 3345C, 125 Volt DC. | AOP 3563 Att.D step | |
| | | [Tech Specs] | US | Refer to the following technical specifications for required actions: | AOP 3563 | |
| | | 3.8.2.1 Action b | | specifications for required actions. | Att. D step 3 | |
| | | 3.8.3.1 Action c. | | | | |
| | | | | • 3.8.2.1 D.C. Sources Modes 1-4 | | |
| | | | | 3.8.2.2 D.C. Sources modes 5 and 6 | | |
| | | | | 3.8.3.1 Onsite Power Distribution Modes 1-4 | | |
| | | | | 3.8.3.2 Onsite Power Distribution Modes 5 and 6 | | |
| | | NOTE : If called, Electrical Maintenance reports a bus fault on Battery 4. | US | Continue with normal plant evolutions using applicable plant procedures | AOP 3563 step 2 | |

Section 4 Page 16 of 62

| (| (SECTION 4 | | | | |
|--|---|--|----------------|--|-------------------------------------|
| Title: | SGTR AT LO | W POWER | | | |
| ID Number: | 2K1NRC-002 | | | | Revision: 0 |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | | |
| T= Tech Specs addressed in AOP 3564 and Examiner's Cue | MALF CV10B, 100%, 60 sec ramp | EVENT 3 : VCT Level Transmitter Fails High | | | |
| | | AUTOMATIC FUNCTIONS | US | <u>IF</u> VCT level is high, 3CHS*LCV112A, VCT letdown divert, fully diverts to boror recovery tanks, (GWS). | 3353.MB3A 10 Step 1 |
| | | | US | IF VCT level is low, 3CHS*AOV71, "VCT/DEGASIFIER," diverts to VCT. | 3353.MB3A 4-10 Step 2 |
| | | | US | If either VCT level indicator fails to respond to decreasing VCT level, automatic shift to RWST is disabled. [Commitment 1.1.1] | 3353.MB3A 4-10 Step 3 CAUTION |
| | | | US | IF 3CHS-LT185 and 3CHS-LT112, indicate less than 4.4%, the following occur: | 3353.MB3A 4-10 Step 3 |
| | | | | 3CHS*LCV112D and 3CHS*LCV112E, charging pump suction valves from RWST, open. | 3353.MB3A 4-10 Step 3.1 |
| | | | | 3CHS*LCV112B and 3CHS*LCV112C, VCT outlet | 3353.MB3A 4-10 Step 3.2 |
| | | | | | Section Page 17 of |

Section 4 Page 17 of 62

Instructor Information/Activity

CORRECTIVE ACTIONS

Task

Assign

RO

Title: SGTR AT LOW POWER

2K1NRC-002

IDA/Malf

ID Number:

Time

| | Revision: <u>0</u> |
|--|--------------------------|
| Expected Action | Standard |
| isolation valves, close. | |
| CHECK the following to confirm alarm: | 3353.MB3A 4-10 Step 1 |
| 3CHS-LI 185, VCT level (MB3) | |

| ٠ | CHS-L112, VCT level |
|---|---------------------|
| | computer point |

| US | <u>IF</u> 3CHS-LT185 is failed high, PERFORM the following: | 3353.MB3A 4-10 Step 5 |
|----|---|----------------------------|
| RO | PLACE 3CHS-LCV112A, VCT letdown divert (MB3), in "VCT". | 3353.MB3A 4-10 Step 5.1 |
| US | Removing "NAL card" allows automatic shift to RWST when | 3353.MB3A |

- automatic shift to RWS1 when 4-10 Step 5.2 3CHS-LT112 indicates VCT LO-LO NOTE level. 2. "VCT LEVEL HI/LO" (MB3A 4-10) locks in on low level. **REQUEST Instrument and Control** 3353.MB3A
- US Department remove "NAL card" 4-10 Step 5.2 3CHS-LB-185A - B (RPS-RAKGP4) to simulate VCT LO-LO level. RO = asIF VCT level is high, PLACE 3353.MB3A 3CHS*LCV112A, VCT letdown necessary 4-10 Step 5.3 divert, in "GWS" to restore VCT

| $\left(\begin{array}{c} \\ \end{array} \right)$ | | (SECTION 4 | | | | |
|--|-------------|---------------------------------|----------------|------------------|--------------|--|
| Title: | SGTR AT LOW | <u>/ POWER</u> | | | | |
| ID Number: | 2K1NRC-002 | | | | Revision: 0 | |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard | |
| | | | | level 41 to 54%. | | |

Title: SGTR AT LOW POWER

| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
|------------|------------|---------------------------------|--------|---|------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | RO | VERIFY 3CHS*LCV112A, VCT letdown divert, in "AUTO". | 3353.MB3A 4-10 Step 6 |
| | | | RO | IF VCT level is high, PERFORM the following: | 3353.MB3A 4-10 Step 7 |
| | | | | <u>IF</u> VCT makeup is in progress, STOP VCT makeup. | 3353.MB3A 4-10 Step 7.1 |
| | | | | CHECK 3CHS-LK185, VCT level control, controlling 3CHS*112A, VCT letdown divert, in full divert (0 output), (MB3). | 3353.MB3A 4-10 Step 7.2 |
| | | | | <u>IF</u> 3CHS*112A, VCT letdown divert not in full divert, PLACE 3CHS*LCV112A, VCT letdown divert, in "GWS" to restore VCT level 41 to 54%. | , 3353.MB3A 4-10 Step 7.3 |
| | | | | <u>WHEN</u> VCT level is 41 to 54%, PLACE 3CHS*LCV112A, VCT letdown divert, in "AUTO," and MAINTAIN VCT level 41 to 54% with 3CHS-LK185, VCT level control, in "MANUAL". | 3353.MB3A 4-10 Step 7.4 |
| | | | | IF 3CHS-LK185, VCT level control, does <u>not</u> control 3CHS-LCV112A, VCT letdown divert, in "AUTO" or "MANUAL," CYCLE | 3353.MB3A 4-10 Step 7.5 |

Title: <u>SGTR AT LOW POWER</u>

(

| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
|------------|------------|---------------------------------|----------------|--|-------------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | 3CHS*LCV112A, VCT letdown divert (MB3), to maintain VCT level 41 to 54%. | |
| | | | RO | <u>IF</u> VCT level is greater than 4.4.% <u>AND</u> less than 15.7%, PERFORM the following: | 3353.MB3A 4-10 Step 8 |
| | | | | VERIFY makeup control mode selector in "AUTO". | 3353.MB3A 4-10 Step 8.1 |
| | | | | VERIFY makeup control switch in "START". | 3353.MB3A 4-10 Step 8.2 |
| | | | | <u>IF</u> auto makeup <u>not</u> in progress, Refer To OP 3304C, "Primary makeup and Chemical Addition," and PERFORM manual makeup to restore VCT level 41 to 54%. | 3353.MB3A 4-10 Step 8.3 |
| | | | | SEND Operator to check 3CHS*AOV71, "VCT/DEGASIFIER," in "OPEN TO VCT" (GWS). | 3353.MB3A 4-10 Step 8.4 |
| | | | US | If VCT level cannot be maintained, the Operator shall manually maintain VCT level or shift charging pump suction to RWST. [Commitment 1.1.1] | 3353.MB3A 4-10 Step 9 CAUTION |
| | | | US | <u>IF</u> VCT level is less than 4.4% <u>OR</u> can <u>not</u> be maintained manually, PERFORM | 3353.MB3A 4-10 Step 9 |
| | | | | | |

Section 4 Page 21 of 62

Title: <u>SGTR AT LOW POWER</u>

| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | the following to shift charging pump suction to RWST: | |
| | | | | OPEN 3CHS*LCV112D and 3CHS*LCV112E, charging pump suction from RWST, (MB3). | 3353.MB3A 4-10 Step 9.1 |
| | | | | CLOSE 3CHS*LCV112B and 3CHS*LCV112C, VCT outlet isolation valves, (MB3). | 3353.MB3A 4-10 Step 9.2 |
| | | | | <u>IF</u> VCT level is off - scale low, REQUEST engineering evaluate the potential for gas binding the charging pumps (SOER 97-01). | 3353.MB3A 4-10 Step 9.3 |
| | | | | MONITOR charging pump discharge pressure, flow and amps for indication of gas binding. | 3353.MB3A 4-10 Step 9.4 |
| | | | | Go To OP 3204, "At Power Operation," and COMMENCE plant shutdown. | 3353.MB3A 4-10 Step 9.5 |
| | | | US | <u>WHEN</u> VCT level control repair is complete, REQUEST Instrument and Control Department verify "NAL card" 3CHS*LB - 112A - B and "NAL card" 3CHS*LB - 185A - B installed. | 3353.MB3A 4-10 Step 10 |



Title: <u>SGTR AT LOW POWER</u>

| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
|--|------------|--|----------------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | | |
| T= VCTMALFLevelIA03,Failure25%, 60addressedsec rampandIA01Examiner'sIA01 | | EVENT 4: Loss of Instrument Air | | | |
| | 25%, 60 | NOTE: Manipulate MALF severity to maintain IAS pressure above 70 psig | | | |
| | IA01 | with 2 IAS compressors running. | | | |
| | | AOP 3562, Loss of Instrument Air, Rev 4 | | The actions specified in this procedure may be performed concurrently with E- 0, Reactor Trip or Safety Injection. | AOP 3562 Step 1 NOTE |
| | | | CREW | Verify Plant Status. | AOP 3562 Step 1 |
| | | | RO | Check instrument air pressure rapidly decreasing <u>OR</u> loss of feedwater control. | AOP 3562 Step 1.a |
| | | NOTE : The crew should implement this step when air pressure decreases sufficiently. | US | Proceed to Step 2 and, <u>IF</u> instrument air pressure decreases rapidly <u>OR</u> feedwater control is lost, <u>THEN</u> TRIP the reactor and Go to E-0, Reactor Trip or Safety Injection. | AOP 3562 Step 1.a RNO |
| | | Succeed T+5 minutes after being dispatched and after informing Control Room. REMOVE MALF IA03. | RO/ CREW | TRIP the reactor and Go to E-0, Reactor Trip or Safety Injection. | AOP 3562 Step 1.b |
| | | | US | Check Instrument Air System Alignment. | AOP 3562 Step 2 |

Section 4 Page 23 of 62

| SECT | UN 4 |
|------|------|
|------|------|

ĺ

Title: SGTR AT LOW POWER

ID Number: <u>2K1NRC-002</u>

| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
|------------|------------|---|--------|---|-------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standar |
| | | | RO | Verify both instrument air compressors - RUNNING. | s AOP 3562 Step 2.a. |
| | | | PEO | Locally Place both instrument air compressor control switches to CS (continuous service). | AOP 3562 Step 2.a RNO |
| | | | RO | Check instrument air pressure - STABLE OR INCREASING. | AOP 3562 Step 2.b |
| | | NOTE : As PEO, perform local checks. | US | Perform the following: 1) Using Attachment A, locally Start air compressors and Perform filter and dryer checks. | AOP 3562 |
| | | See next page. | | | Step 2.b RNO |
| | | | | 2) Proceed to Step 2.d. | |
| | | | US | Proceed to Step 12. | AOP 3562 Step 2.c |
| | | | US | Check for air leakage in Ctmt: | AOP 3562 Step 2.d |
| | | | RO | CLOSE instrument air Ctmt isolation valve (3IAS*MOV72) | AOP 3562 Step 2.d.1 |
| | | | RO | Check instrument air pressure - STABLE OR INCREASING. | AOP 3562 Step 2.d.d |
| | | | RO | OPEN instrument air Ctmt isolation valve (3IAS*MOV72) and Proceed to Step 2e. | AOP 3562 Step 2.d.2 RNO |
| | | | | | S |

Section 4 Page 24 of 62

EVALUATION GUIDE

| 1 | |
|----|--|
| -{ | |
| ×. | |

<u>0</u>

| Title: | SGTR AT LO | | | | |
|----------------------|---------------------------|--|----------------|---|------------------------|
| ID Number: | 2K1NRC-002 | | | | Revision: (|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | US | 3) Proceed to Step 3. | AOP 3562 Step 2.d.3 |
| | | | US | Using OP 3332A, "Instrument Air System," Start the shutdown instrument air compressor(s), <i>if desired</i> | AOP 3562 Step 2.e |
| T= +2min of order | MODIFY MALF IA03 to | NOTE : When reporting, PEO discovers the body of the in-service filter housing cracked and leaking air. | US | Dispatch personnel to search for air leaks by performing walk-downs of the following locations: | AOP 3562 Step 2.f |
| | 60% | Filter can be isolated and the standby filter placed in service. | | Turbine Building | |
| | | Service Air compressor has tripped on | | Auxiliary Building | |
| | | hi-hi temperature. | | Intake Structure | |
| | | WHEN given the order to isolate filter MODIFY malfunction. After reactor | | ESF Building | |
| | ł | has tripped, remove malfunction and report that leak has been isolated. | | Control and Service Building | |
| | | | | Waste Disposal Building | |
| | | | | Fuel Building | |
| | | | US | Verify TD AFW Pump Steam Supply Isolation Valves - CLOSED. | AOP 3562 Step 3 |
| | | | BOP | Throttle auxiliary feed flow as | AOP 3562 |

necessary.

AOP 3562 Step 3 RNO

EVALUATION GUIDE

Title: <u>SGTR AT LOW POWER</u>

| ID Number: | 2K1NRC-002 |
|------------|------------|
|------------|------------|

.

| ID Number: | <u>2K1NRC-002</u> | | Task | | Revision: <u>0</u> |
|------------|-------------------|---------------------------------|--------|--|----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | US/ RO | Verify Letdown In Service | AOP 3562 |
| | | | | Check letdown isolation valves - OPEN | Step 4 |
| | | | | Check letdown orifice isolation valves - AT LEAST ONE OPEN | |
| | | | RO | Perform the following: | AOP 3562 |
| | | | | CLOSE charging header isolation valve (3CHS*MV8106). | Step 4 RNO |
| | | | | b. CLOSE letdown orifice isolation valves. | |
| | | | | c. If desired, using OP 3304A, "Charging and Letdown," establish reactor vessel head vent letdown to the PRT. | |
| | | | | The High Radiation Area key is required for local access to charging pump A cubicle. | AOP 3562 Step 5 NOTE |
| | | | US/ RO | Verify Seal Injection Flow - BETWEEN 8 and 13 gpm. | AOP 3562 Step 5 |

| (| | | | | | |
|------------|---------------|---------------------------------|--------|---|--------------------|--|
| Title: | SGTR AT LOW F | POWER | | | | |
| ID Number: | 2K1NRC-002 | | Task | | Revision: 0 | |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard | |
| | | | RO | Perform the following: | AOP 3562 | |
| | | | | Locally throttle Open the appropriate charging pump bypass valve. | Step 5 RNO | |
| | | | | For charging pump A 3CHS*V272 | | |
| | | | | For charging pump B 3CHS*V270 | | |
| | | | | For charging pump C 3CHS*V271 | | |
| | | | | b. Locally Close charging RCP seal isolation valve (3CHS*V273) | | |
| | | | US/ RO | Verify Train A and B Chilled Water CTMT Header Isolation Valves - OPEN | AOP 3562 Step 6 | |
| | | | | Check inlet valves | | |
| | | | | 3CDS*CTV38A 3CDS*CT91A 3CDS*CT38B | | |

3CDS*CTV91B

3CDS*CTV39A 3CDS*CTV40A 3CDS*CTV39B 3CDS*CTV40B

Check outlet valves

٠

Section 4 Page 27 of 62

| (| | EVAI | | | Contraction of the second second |
|------------|---------------|---------------------------------|----------------|---|--|
| Title: | SGTR AT LOW F | POWER | | | |
| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | RO | OPEN the Train A and Train B RPCCW supply and return isolation valves to chilled water. | AOP 3562 Step 6 RNO |
| | | | | All condenser temperature and level instruments/indicators are pneumatic and do not provide accurate indication on a loss of instrument air. | AOP 3562 Step 7 CAUTION |
| | | | US/ BOP | Monitor Condenser Hotwell Level - NORMAL | AOP 3562 Step 7 |
| | | | PEO | Locally Close normal makeup isolation valve (3CNS-V2). | AOP 3562 Step 7 RNO |
| | | | US/ RO | Monitor VCT Level - NORMAL. | AOP 3562 Step 8 |
| | | | RO | Perform the following: | AOP 3562 |
| | | | | OPEN RWST to charging isolation valves. | Step 8 RNO |
| | | | | CLOSE VCT to charging isolation valves. | |
| | | | US | Control RCS Pressure. | AOP 3562 Step 9 |
| | | | RO | Energize PZR heaters or use normal spray valves as necessary. | AOP 3562 Step 9.a |
| | | | | | |

Section 4 Page 28 of 62

EVALUATION GUIDE

| Title: | SGTR AT LOW P | | TION GUIDE | | |
|------------|---------------|---------------------------------|----------------|---|--------------------------------|
| ID Number: | 2K1NRC-002 | | T ==!- | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | RO | Use one PZR PORV to depressurize if necessary. | AOP 3562 Step 9.a RNO |
| | | | | Traveling screen differential pressure instruments/indicators are pneumatic and do not provide accurate indication on a loss of instrument air. | AOP 3562 Step 10 CAUTION |
| | | | | Traveling screen differential pressure circulating water pump trip relays are pneumatic and will not operate to trip the pump is if the situation requires. | |
| | | | US/ PEO | Increase Surveillance of Intake Structures | AOP 3562 Step 10 |
| | | | | Locally Place control switches for traveling screens to SLOW. | |
| | | | RO/ BOP | Verify RHR Alignment | AOP 3562 Step 11 |
| | | | | Check RHR Train A or B - IN COOLDOWN Mode | AOP 3562 Step 11.a |
| | | | | Proceed to Step 12. | AOP 3562 Step 11.a RNO |

| Title: | EVALUATION GUIDE | | | | | (| |
|--------------------|---|-------------------------------|---|--|---|--|----------------------|
| ID Number: | 2K1NRC-002 | | Task | | | | |
| Time | IDA/Malf | Ins | tructor Information/Activity | Assign | Expected Actions | Standard | |
| | | NOTE: this ste sufficie | The crew should implement p when air pressure decreases ntly. | US | Proceed to Step 2 and, <u>IF</u> instrument air pressure decreases rapidly <u>OR</u> feedwater control is lost, <u>THEN</u> TRIP the reactor and Go to E-0, Reactor Trip or Safety Injection. | AOP 3562 Step 1.a RNO {REPEAT} | |
| | | | PEO: S the crev Control | ucceed in isolating leak when w trips the reactor and inform Room. | RO/ CREW | TRIP the reactor and Go to E-0, Reactor Trip or Safety Injection. | AOP 3562 Step 1.b |
| | | REMO | /E MALF IA03. | | | {REPEAT} | |
| T= Reactor Trip | MALF (initial) SG01A on BT1 | EVENI | 5 : SGTR | | | | |
| | | NOTE: | US should go to "Master Silence" before ordering reactor trip . | RO | TRIP the reactor | | |
| | | E-0 (R | ev. 20) STEPS | Crew | Go to E-0, Reactor Trip or Safety Injection. | | |
| | | | | | Foldout page must be open | E-0, Step 1, NOTE | |
| | | | | | ADVERSE CTMT defined as GREATER THAN 180°F or GREATER THAN 10⁵ R/_{hr} in containment. | | |

| (Title: | SGTR AT LOV | | I ION GUIDE | | C |
|--------------------|-----------------------------------|---|----------------|--|--------------------------------|
| ID Number: Time | 2K1NRC-002 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | | | The reactor can be interpreted as "tripped" when any two of three bulleted substeps of Step 1.* are satisfied. | |
| | MALF (initial) RP09A | EVENT 6 : Reactor Fails to Trip from MB4 or MB7 | RO | TRIP the reactor. | E-0, Step 1, RNO |
| | RP09B | [Critical Task] | | | |
| | | | | IF reactor will NOT trip, THEN | |
| | | NOTE : Necessary to implement this RNO to trip the reactor | BOP | TRIP Bus 32B and 32N. | E-0, Step 1.a, RNO |
| | | NOTE : Necessary to implement this RNO to complete tripping the reactor. When dispatched as PEO wait 2 minutes (ensure the crew has completed step 9 to avoid complicating the FWI restoration) THEN | US | Dispatch an operator to locally TRIP the reactor trip and bypass breakers. | E-0, Step 1.b, RNO |
| | | MALF RP02A and RP02B | | | |
| | | | RO | Verify Reactor Trip | E-0, Step 1 |
| | | | | Check reactor trip and bypass breakers - OPEN | |
| | | | | Check rod bottom lights - LIT | |

EVALUATION GUIDE

| Title: | SGTR AT | LOW POWER |
|--------|---------|-----------|
|--------|---------|-----------|

| ID Number: | 2K1NRC-002 | | T !· | | Revision: <u>0</u> |
|------------|------------|---------------------------------|----------------|--|-------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | Check neutron flux - DECREASING | |
| | | | BOP | Verify Turbine Trip | E-0, Step 2 |
| | | | | Check all turbine stop valves - CLOSED | E-0, Step 2.a |
| | | | BOP | Verify Power to AC Emergency Busses | E-0, Step 3 |
| | | | BOP | Check busses 34C and 34D - AT LEAST ONE ENERGIZED | E-0, Step 3.a |
| | | | BOP | Check busses 34C and 34D - BOTH ENERGIZED | E-0, Step 3.b |
| | | | US | Check If SI Is Actuated | E-0, Step 4 |
| | | | RO | Verify Safety Injection Actuation annunciator - LIT | EOP 35 E-0, Step 4.a |
| | | | US | Check if SI is required | E-0, Step 4, RNO |
| | | | | CTMT pressure GREATER THAN 18 psia | |
| | | | | OR | |
| | | | | RCS pressure LESS THAN 1890 psia | |
| | | | | <u>OR</u> | |
| | | | | | |

| (Title: | SGTR AT LOV | | ION GUIDE | | (|
|-------------|-------------|---|----------------|--|------------------|
| ID Number: | 2K1NRC-002 | | | | Revision: 0 |
| Time | IDA/Maif | Instructor Information/Activity | Task Assign | Expected Actions | _ |
| | | NOTE: SI will ultimately be required, most likely on PZR Level | | PZR level LESS THAN 16% | Standard |
| | | | | OR | |
| | | | | RCS subcooling LESS THAN 32°F | |
| | | | | OR | |
| | | | | SG pressure LESS THAN 660 psig | |
| | | | | IF SI is required, <u>THEN</u> initiate SI. | |
| | | | RO | Verify Service Water Pumps - AT LEAST ONE PER TRAIN RUNNING | E-0, Step 5 |
| | | | RO | Verify Two RPCCW Pumps - ONE PER TRAIN RUNNING | E-0, Step 6 |
| | | | RO | Verify ECCS Pumps Running | E-0, Step 7 |
| | | | | Check SI pumps - RUNNING | |
| | | | | Check RHR pumps - RUNNING | |
| | | | | Check two charging pumps - RUNNING | |
| | | | BOP | Verify AFW Pumps Running | E-0, Step 8 |
| | | | | Check MD pumps - RUNNING | E-0, Step 8.a |

Section 4 Page 33 of 62

| (| | | | | (|
|------------|------------|--|----------|---|--------------------------|
| Title: | SGTR AT LO | | ON GUIDE | | |
| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>C</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | | START pump(s) | E-0, Step 8.a, RNO |
| | | | | Check turbine - driven pump - RUNNING, IF NECESSARY | E-0, Step 8.b |
| | | | | OPEN steam supply valves. | E-0, Step 8.b, RNO |
| | | EVENT 7: FWI does not actuate | BOP | Verify FW Isolation | E-0, Step 9 |
| | | [Critical Task] Close feedwater isolation valves such that at least one valve is closed on each Steam Generator before the completion of step 9 of E-0. | | | |
| | | NOTE : FWI Pumps has failed to actuate. | | | |
| | | | | Check SG feed regulating valves - CLOSED | |
| | | | | Check SG feed regulating bypass valves - CLOSED | |
| | | | | Check FW isolation trip valves - CLOSED | |
| | | | | Check MD FW pump - STOPPED | |
| | | | | Check TD FW pumps - TRIPPED | |
| | | | | | Section 4 |

(

| Title: | SGTR AT LOW F | | | | |
|------------|---------------|---------------------------------|----------------|--|---------------------------|
| ID Number: | 2K1NRC-002 | | | | Revision: 0 |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | Check SG blowdown isolation valves - CLOSED | |
| | | | | Check SG blowdown sample isolation valves - CLOSED | |
| | | | | Check SG chemical feed isolation valves - CLOSED | |
| | | | BOP | Check If Main Steam Lines Should Be Isolated | E-0, Step 10 |
| | | | | Check Ctmt pressure GREATER THAN 18 psia | E-0, Step 10.a |
| | | | | <u>OR</u> | |
| | | | | Any SG pressure LESS THAN 660 psig | |
| | | | | Proceed to Step 11 | E-0, Step 10.a, RNO |
| | | | RO | Check if CDA Required | E-0, Step 11 |
| | | | | Check Ctmt pressure is GREATER THAN 23 psia | E-0, Step 11.a |

Ctmt spray is initiated

| (|
|------------------|
| EVALUATION GUIDE |

Title:

ł

SGTR AT LOW POWER

(

| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
|------------|------------|---------------------------------|--------|---|--------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | US | Proceed to Step 12. | E-0, Step11,a, RNO |
| | | | RO | Verify CIA | E-0, Step 13 |
| | | | RO | Check ESF Group 2 status columns 2 through 10 - LIT | E-0, Step 13.a |
| | | | RO | Verify Proper ESF Status Panel Indication | E-0, Step 14 |
| | | | | Verify ESF Group 1 lights - OFF | |
| | | | | Verify ESF Group 2 lights - LIT | |
| | | | | <u>IF</u> Main Steam Line Isolation has occurred, <u>THEN</u> verify ESF Group 3 lights - LIT | |
| | | | | IF CDA has occurred, <u>THEN</u> verify ESF Group 4 lights - LIT | |
| | | | RO | Determine If ADVERSE CTMT Conditions Exist | E-0, Step 15 |
| | | | | Ctmt temperature GREATER THAN 180°F | |
| | | | | OR | |
| | | | | Ctmt radiation GREATER THAN 10⁵ ^R/_{hr} | |

| (| | EVALUA | | | (|
|------------|-------------|---------------------------------|------------|--|-----------------------------|
| Title: | SGTR AT LOW | | TION GOIDE | | |
| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | CREW | DO NOT use ADVERSE CTMT parameters. | E-0, Step 15, RNO |
| - | | | CREW | To provide adequate ECCS flow, RCS subcooling and PZR level should be monitored to ensure that the charging pump is manually restarted if RCS subcooling based on core exit TCs decreases to LESS THAN 32°F (115°F ADVERSE CTMT) or PZR level decreases to LESS THAN 16% (50% ADVERSE CTMT). | E-0, Step 16, CAUTION |
| | | | CREW | If offsite power is lost after SI reset, manual action to restart safeguards equipment may be required. | E-0, Step 16, CAUTION |
| | | | CREW | DO NOT reset CDA if recirculation spray pumps are required and have not automatically started. | E-0, Step 16, CAUTION |
| | | | RO | Verify ECCS Flow | E-0, Step 16 |
| | | | | Check charging pump flow indicator - FLOW INDICATED | E-0, Step 16. a |
| | | | RO | Check RCS pressure - GREATER THAN 1650 psia (1950 psia ADVERSE CTMT) | E-0, Step 16.b |
| | | | | | |

(

EVALUA I ION GUIDE

____OVVER

| וט Number: | 2K1NRC-002 | | | | Devicie o |
|------------|------------|---------------------------------|--------|--|---------------------------|
| Time | IDA/Malf | Instructor Information (A. C.) | Task | | Revision: <u>0</u> |
| | | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | US | Proceed to Step 16.i | E-0, Step 16.b, RNO |
| | | | RO | Check PORV block valves - OPEN | E-0, Step 16.c |
| | | | RO | OPEN energized block valves. | E-0, Step 16.c RNO |
| | | | RO | VERIFY the following: | E-0, Step 16.d |
| | | | | 1) Charging pumps - TWO RUNNING | |
| | | | | RCS subcooling based on core exit TC's GREATER THAN 32°F (115°F ADVERSE CTMT). | |
| | | | | 3) Secondary heat sink: | |
| | | | | Total feed flow to SGs - GREATER THAN 530 gpm | |
| | | | | OR | |
| | | | | NR level in at least one SG - GREATER THAN 8% (42% ADVERSE CTMT) | |
| | | | | RCS pressure - STABLE OR INCREASING | |

(

| N. | | EVALUAT | ION GUIDE | | l, |
|------------|-------------|--|----------------|--|----------------------------|
| Title: | SGTR AT LOV | | | | |
| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | _ |
| | | | <u></u> | Expected Actions | Standard |
| | | | | 5) PZR level - GREATER THAN 16% (50% ADVERSE CTMT) | |
| | | CREW should perform a short brief and come out of "Master Silence" at the completion of Step 16. | US | Proceed to Step 17. | E-0, Step 16.d RNO |
| | | 1 | BOP | Verify Adequate Heat Sink | E-0, Step 17 |
| | | | | Check NR level in at least one SG - GREATER THAN 8% (42% ADVERSE CTMT) | E-0, Step 17.a |
| | | | US | Proceed to Step 17.d. | E-0, Step 17.a, RNO |
| | | | BOP | Control feed flow to maintain NR level - BETWEEN 8% and 50% (42% and 50% ADVERSE CTMT) | E-0, Step 17.b |
| | | | US | Proceed to Step 18. | E-0, Step 17.c |
| | | | BOP | Verify Total AFW Flow - GREATER THAN 530 gpm | E-0, Step 17.d |
| | | | BOP | Verify AFW Valve Alignment - PROPER EMERGENCY ALIGNMENT | E-0, Step 18 |
| | | | RO | Verify ECCS Valve Alignment - PROPER EMERGENCY ALIGNMENT | E-0, Step 19 |
| | | | US | Check Plant Status | E-0, Step 20 |
| | | | | | Section 4 Page 39 of 62 |

EVALUATION GUIDE Title: SGTR AT LOW POWER ID Number: 2K1NRC-002 Revision: 0 Task IDA/Malf Time Instructor Information/Activity Assign **Expected** Actions Standard NOTE: When asked, REPORT that Verify SLCRS doors - CLOSED E-0, "all SLCRS doors indicate closed." Step 20.a RO Check CBI annunciator - LIT E-0, Step 20.b RO Check if CBI is required E-0, Step 20.b, RNO RO Ctmt pressure GREATER THAN 18 • psia <u>OR</u> RO Control Building radiation monitor •

RO

US

RO

in alarm

| Check RCS Temperature | E-0, Step 21 |
|---|--------------|
| <u>IF</u> CBI is <u>NOT</u> required, <u>THEN</u> proceed to Step 21. | |
| IF CBI required, <u>THEN</u> initiate CBI. | |
| SI manually actuated | |
| | |

| Verify RCS cold leg WR temperature - | E-0, |
|--------------------------------------|-----------|
| BETWEEN 550°F and 560°F | Step 21.a |

| (Title: | <u>SGTR AT LOW F</u> | | TION GUIDE | | (|
|--------------------|------------------------|---------------------------------|----------------|---|--------------------------------|
| ID Number: Time | 2K1NRC-002 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | | US | Perform the applicable action: | E-0, Step 21.a, RNO |
| | | | | <u>IF</u> temperature is GREATER THAN 550°F AND 560°F, <u>THEN</u> | |
| | | | | Dump steam to the condenser, if available <u>OR</u> Dump steam to atmosphere. | |

| US | 2) Proceed to Step 22. | |
|-----|---|-------------------|
| | <u>IF</u> the temperature is LESS THAN 550°, <u>THEN</u> proceed to Step 21c. | |
| US | Proceed to Step 22 | E-0, Step 21.b |
| BOP | Maintain total feed flow BETWEEN 530 and 600 gpm until NR level is GREATER THAN 8% (42% ADVERSE CTMT) in at least one SG | E-0, Step 21.c |
| BOP | CLOSE SG atmospheric dump and dump bypass valves | E-0, Step 21.d |
| BOP | Check the following valves - CLOSED | E-0, Step 21.e |
| | | |

- MSIVs
- MSIV bypass valves

Title: <u>SGTR AT LOW POWER</u>

| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
|------------|------------|---------------------------------|----------------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | US | Perform the following: | E-0, Step 21.e, RNO |
| | | | BOP | Place both condenser steam dump interlock selector switches to OFF. | E-0, Step 21.e.1, RNO |
| | | | BOP | <u>IF</u> unexpected cooldown continues, <u>THEN</u> CLOSE the MSIVs and MSIV bypass valves. | E-0, Step 21.e.2, RNO |
| | | | RO | Check PZR Valves | E-0, Step 22 |
| | | | | Verify PORVs - CLOSED | E-0, Step 22.a |
| | | | RO | Verify normal PZR spray valves - CLOSED | E-0, Step 22.b |
| | | | RO | Verify PZR safety valves - CLOSED | E-0, Step 22.c |
| | | | CREW | To prevent damage to the RCP seal(s), seal injection flow should be maintained to all RCPs. | E-0, Step 23, CAUTION |
| | | | RO | Check if RCPs Should Be Stopped | E-0, Step 23 |
| | | | RO | Verify RCS pressure - LESS THAN 1500 psia (1800 psia ADVERSE CTMT) | E-0, Step 23.a |

| (Title: | SGTR AT LOW I | | ATION GUIDE | | (|
|-------------|---------------|---------------------------------|-------------|---|----------------------------|
| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | US | Proceed to Step 24 | E-0, Step 23.a, RNO. |
| | | | RO | Verify charging or SI pumps - AT LEAST ONE RUNNING | EOP 35 E-0, Step 23.b |
| | | | US | Proceed to Step 24 | E-0, Step 23.b, RNO |
| | | | RO | STOP all RCPs | E-0, Step 23.c |
| | | | BOP/RO | Check If SG Secondary Boundaries Are Intact | E-0, Step 24 |
| | | | | Check pressure in all SGs | E-0, Step 24.a |
| | | | | NO SG PRESSURE DECREASING IN AN UNCONTROLLED MANNER | , |
| | | | | NO SG COMPLETELY DEPRESSURIZED | |
| | | | BOP | Check If SG Tubes Are Intact | E-0, Step 25 |
| | | | RO | Verify trend history and alarm status of radiation monitors | |

• Main steam line - NORMAL

| (Title: | SGTR AT LO | | N GUIDE، | | (|
|----------------------|------------------------|--|----------------|---|--------------------------------|
| ID Number: Time | 2K1NRC-002 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | | | Condenser air ejector - NORMAL SG blowdown - NORMAL | |
| | | | US | Initiate monitoring of CSF Status Trees and Go to E-3, Steam Generator Tube Rupture. | E-0, Step 25.b, RNO |
| T= Entry into E-3 | MALF MS09A | EVENT 8 : S/G Atmospheric Dump Valve Fails Open | | | |
| | | E-3 , Steam Generator Tube Rupture, Rev. 16 | US | <i>To prevent damage to the RCP seal(s), seal injection flow should be maintained to all RCPs.</i> | E-3 Step 1 CAUTION |
| | | | US | Foldout page must be open | E-3, Step 1, NOTE |
| | | | RO | Check If RCPs Should Be Stopped | E-3, Step 1 |
| | | | | Verify RCS pressure - LESS THAN 1500 psia (1800 psia ADVERSE CTMT) | E-3, Step 1.a |
| | | | | Proceed to step 2. | E-3, Step 1.a, RNO |
| | | | BOP | Identify Ruptured SGs | E-3, Step 2 |
| | | | | High radiation from any SG steam line as indicated by the trend history or alarm status | |

| (Title: | SGTR AT LOV | | JN GUIDE | | (|
|-------------|-------------|---|----------|--|-------------------------|
| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | | OR | |
| | | | | High radiation from any SG sample | |
| | | | | OR | |
| | | | | Unexpected increase in any SG level | |
| | | | | Proceed to steps 5 through 12 and, | E-3, Step 2, |
| | | | | <u>WHEN</u> | RNO |
| | | | | the ruptured SGs identified, | |
| | | | | THEN | |
| | | | | Return to the CAUTION prior to step 3 and Perform steps 3 and 4. | |
| | | | US | <i>If the TD AFW pump is the only available source for feed flow, steam supply to the TD AFW pump must be maintained from at least one SG.</i> | E-3, Step 3, CAUTION |
| | | | US | At least one SG must be maintained available for RCS cooldown. | E-3, Step 3, CAUTION |
| | | [Critical Task] [Isolate feedwater flow into and steam flow from the ruptured SG prior to step 4 of E-3.] | BOP | Isolate Flow From Each Ruptured SG | E-3, Step 3 |

•

| (Title: | SGTR AT LOW | | IN GUIDE | | (|
|--------------------|-------------------------------|---------------------------------|----------------|--|--------------------------------|
| ID Number: Time | <u>2K1NRC-002</u> IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | | | Verify each ruptured SG atmospheric dump valve controller - IN AUTO AT 1125 psig | E-3, Step 3.a |
| | | | | Perform the following: | E-3, Step |
| | | | | Place the SG atmospheric dump valve controller in MANUAL. | 3.a, RNO |
| | | | | Adjust the setpoint controller to 1125 psig. | |
| | | | | Place the controller in AUTO. | |
| | | | | Check each ruptured SG atmospheric dump valve - CLOSED | E-3, Step 3.b |
| | | | | WHEN | E-3, |
| | | | | ruptured SG pressure is LESS THAN 1125 psig. | Step 3.b, RNO |
| | | | | THEN | |
| | | | | Verify the SG atmospheric dump valve is closed | |
| | | | | <u>IF</u> the atmospheric dump valve is <u>NOT</u> closed, | |
| | | | | THEN | |
| | | | | Place the controller in MANUAL and Close. | |
| | | | | | Section 4 |

Section 4 Page 46 of 62

| (Title: | SGTR AT LOW | | N GUIDE | | (|
|--------------------|------------------------|---------------------------------|----------------|--|----------------------|
| ID Number: Time | 2K1NRC-002 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revisior Standard |
| | | | | <u>IF</u> the atmospheric dump valve can <u>NOT</u> be closed, | |
| | | | | THEN | |
| | | | | CLOSE the atmospheric dump isolation valve. | |
| | | | | 3MSS*MOV18A 3MSS*MOV18B 3MSS*MOV18C 3MSS*MOV18D | |
| | | | | <u>IF</u> the ruptured SG atmospheric dump isolation valve can <u>NOT</u> be closed, | |
| | | | | THEN | |
| | | | | locally Close the atmospheric dump isolation valve. | |
| | | | | Check each ruptured SG atmospheric dump bypass valve - CLOSED. | E-3, Step 3.c |
| | | | | CLOSE each ruptured SG steam supply isolation valve to TD AFW pump. | E-3, Step 3.d |
| | | | | Verify each ruptured SG blowdown sample isolation valve - CLOSED | E-3, Step 3.e |

| (| | | ∽ N GUIDE | | (|
|------------|---------------|---------------------------------|----------------|--|-------------------------|
| Title: | SGTR AT LOW F | | | | |
| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| <u></u> | | | | | |
| | | | | Verify each ruptured SG blowdown sample isolation valve - CLOSED | E-3, Step 3.f |
| | | | | CLOSE each ruptured SG MSIV and MSIV bypass valve. | E-3, Step 3.g |
| | | | | CLOSE the main steam line drains upstream of the MSIVs and TD AFW pump for each ruptured SG as follows: | |
| | | | | SGA | |
| | | | | 3DTM*AOV29A | |
| | | | | 3DTM*AOV61A | |
| | | | | 3DTM*AOB63A | |
| | | | | 3DTM*AOB64A | |
| | | | US | <i>If any ruptured SG is faulted, feed flow to that SG should remain isolated during subsequent recovery actions unless the SG is needed for RCS cooldown.</i> | E-3, Step 4, CAUTION |
| | | | BOP | Check Ruptured SG Level | E-3, step 4 |

| (Title: | SGTR AT LOW | | אריז GUIDE | | (|
|--------------------|------------------------|---------------------------------|----------------|---|-------------------------------------|
| ID Number: Time | 2K1NRC-002 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | | | Verify one of the following is satisfied: Ruptured SG WR level - GREATER THAN 67% (95% ADVERSE CTMT) <u>OR</u> Ruptured SG NR level - GREATER | E-3, Step 4.a |
| | | | | THAN 8% (42% ADVERSE CTMT) Perform the following: 1. Maintain feed flow to the ruptured SGs. 2. Proceed to CAUTION prior to Step 5 and WHEN WR level is GREATER THAN 67% (95% ADVERSE CTMT) <u>OR</u> | E-3, Step 4.a, RNO |
| | | | | NR level is GREATER THAN 8% (42% ADVERSE CTMT) THEN Stop feed flow to ruptured SG. Stop feed flow to ruptured SGs. | E-3, |
| | | | US | <i>If any PZR PORV opens because of high PZR pressure, Step 5.a should be repeated when pressure decreases to LESS THAN 2350 psia.</i> | Step 4.b E-3, Step 5, CAUTION |

Section 4 Page 49 of 62

| (Title: | SGTR AT LOW | EVALU POWER | IA I JN GUIDE | | (|
|--------------------|-------------------------------|--|----------------|--|--------------------------------|
| ID Number: Time | <u>2K1NRC-002</u> IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>(</u> Standard |
| | | ······································ | RO | Check PZR PORVs And Block Valves | E-3, step 5 |
| | | | | Verify PORVs - CLOSED | E-3, Step 5.a |
| | | | | Verify PORV block valves - AT LEAST ONE OPEN | E-3, Step 5.b |
| | | | BOP | Check If SG Secondary Boundaries Are Intact | E-3, Step 6 |
| | | | | Check pressure in all SGs | E-3, Step |
| | | | | NO SG PRESSURE DECREASING IN AN UNCONTROLLED MANNER | 6.a |
| | | | | NO SG COMPLETELY DEPRESSURIZED | |
| | | | US | To aid in identifying previously undetected steam generator tube failures, the wide range SG level indication should be used if the narrow range level is off scale. | E-3, Step 7, NOTE |
| | | | | Check Intact SG Levels | E-3, step 7 |
| | | | | Verify NR level - GREATER THAN 8% (42% ADVERSE CTMT) | E-3, Step 7.a |

| (Title: | EVALUA I JN GUIDE | | | | | |
|-------------|-------------------|---------------------------------|--------|---|--------------------------|--|
| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> | |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard | |
| | | | | Maintain total feed flow GREATER THAN 530 gpm until NR level is GREATER THAN 8% (42% ADVERSE CTMT) in at least one SG. | E-3, Step 7.a, RNO | |
| | | | | Control feed flow to maintain NR level between 8% and 50% (42% and 50% ADVERSE CTMT) | E-3, Step 7.b | |
| | | | | IF NR level in any intact SG continues to increase in an uncontrolled manner, | E-3, Step 7.b, | |
| | | | | THEN | RNO | |
| | | | | Return to CAUTION prior to step 1. | | |
| | | | US | <i>If offsite power is lost after SI reset, manual action to restart safeguards equipment may be required.</i> | E-3, Step 8, CAUTION | |
| | | | | DO NOT reset CDA if recirculation spray pumps are required and have not automatically started. | | |
| | | | RO | RESET SI And CDA | E-3, Step 8 | |
| | | | RO | RESET CIA And CIB | E-3, Step 9 | |
| | | | RO | Establish Instrument Air to Ctmt | E-3, Step 10 | |
| | | | | Check instrument air compressors - AT LEAST ONE RUNNING | E-3, Step 10.a | |

Section 4 Page 51 of 62

| (Title: | SGTR AT LO | | UN GUIDE | | (|
|--------------------|---------------------------------|--|----------------|--|-----------------------------------|
| ID Number: Time | 2K1NRC-002 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | | | OPEN instrument air Ctmt isolation valves | E-3, Step 10.b |
| | | | BOP | Check Electrical Alignment Verify AC emergency busses - ENERGIZED BY OFFSITE POWER | E-3, Step 11 E-3, Step 11.a |
| | | | | Proceed to Step 11.g. | E-3, Step 11.b |
| | REMOTE EDR18 EDR44 | EDR18: T+2 minutes EDR44: T+4 minutes and call in report | | Locally perform the following to energize MCC 32-3T: | E-3, Step 11.g |
| | EDR44 | | | 1. CLOSE the feeder breaker on 32T for MCC 32-3T (32T13-2) | |
| | | | | 2 Verify inverter 6 DC input ammeter indicating zero amps. | |
| | | | | Verify busses 34A and 34B - BOTH ENERGIZED BY OFFSITE POWER. | E-3, Step 11.h |
| | | | | Proceed to Step 11.1. | E-3, Step 11.i |
| | | | | Check RCPs - ANY RUNNING. | E-3, Step 11.I |

| (Title: | SGTR AT LOV | Ć | | | |
|--------------------|-------------------------------|---|----------------|--|--------------------------------|
| ID Number: Time | <u>2K1NRC-002</u> IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | NOTE: Use the following remotes RCR 23, RCR 24, RCR 25, RCR 26 | 7.00igi1 | Locally (SM Key Locker #34-38) on each RCP circuit breaker and potential transformer cubicle, use the setpoint switches' (43PP and 43PB) to select COLD for the over current trip setpoint (eight switches) | E-3, Step 11.m |
| | | | US | <i>To provide adequate ECCS flow, RCS pressure should be monitored to ensure that the RHR pumps are manually restarted if pressure decreases to LESS THAN 300 psia (500 psia ADVERSE CTMT).</i> | E-3, Step 12, CAUTION |
| | | | RO | Check If RHR Pumps Should Be Stopped | E-3, Step 12 |
| | | | | Verify RCS pressure - GREATER THAN 300 psia (500 psia ADVERSE CTMT) | E-3, Step 12.a |
| | | | | STOP RHR pumps and Place in AUTO | E-3, Step 12.b |

| | | EVALUA | רייא GUIDE | | (|
|--------------------|------------------------|---------------------------------|----------------|---|--------------------------------|
| Title: | SGTR AT LOW | POWER | | | |
| ID Number: Time | 2K1NRC-002 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | | US | DO NOT proceed to step 13 if isolation of the ruptured SGs from the intact SGs is NOT complete unless a ruptured SG is needed for cooldown. Closing the MSIV and MSIV bypass valve for the ruptured SGs or for the intact SGs to be used for cooldown will satisfy the isolation requirement. | E-3, Step 13, CAUTION |
| | | | BOP | Check Ruptured SGs Pressure - GREATER THAN 420 psig | E-3, Step 13 |
| | | | US | <i>To allow steam dump operation to continue during a controlled cooldown, ensure the Low-Low Tavg interlock is bypassed at 553°F.</i> | E-3, Step 14, NOTE |
| | | | US | Ensure Low Steam Line Pressure SI is blocked when pressurizer pressure is LESS THAN 2000 psia. | E-3, Step 14, NOTE |
| | | | US | After the Low Steam Line Pressure SI signal is blocked, MSI will occur if the high steam pressure rate setpoint is exceeded. | E-3, Step 14, NOTE |
| | | | US | <i>The RCP trip criteria does not apply once a controlled cooldown is initiated.</i> | E-3, Step 14, NOTE |
| | | | US/BOP | Initiate RCS Cooldown | E-3, Step 14 |
| | | | | | Section 4 |

Section 4 Page 54 of 62

| (Title: | <u>SGTR AT L</u> | OW POWER | JN GUIDE | | C |
|-------------|------------------|------------------------------------|---------------------------------------|--|-----------------------------|
| ID Number: | 2K1NRC-00 | <u>2</u> | | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | US/BOP | Determine required core exit temperature without interpolating lower pressure) | E-3, g (use Step 14.a |
| | | Lowest Ruptured SG Pressure (psig) | | Core ExitTemps (°F) | Core Exit Temps (°F) |
| | _ | | · · · · · · · · · · · · · · · · · · · | NORMAL | ADVERSE |
| | | 1285 | | 538 | 498 |
| | | 1185 | | 528 | 485 |
| | | 1085 | | 516 | 470 |
| | | 985 | | 504 | 453 |
| | | | | Dump steam to condenser from i SGs at maximum rate. | ntact E-3, Step 14.b |
| | | | | Verify annunciator CONDENSER AVAIL FOR STM DUMP C-9 (ME 6) - LIT | |
| | | | | Establish no demand signal on st pressure controller output | team E-3, Step 14.b.2 |
| | | | | Transfer condenser steam dump Steam Pressure Mode | s to E-3, Step 14.b.3 |
| | | | | Place both condenser interlock se switches - ON | elector E-3, Step 14.b.4 |
| | | | | | Section 4 |

Section 4 Page 55 of 62

| (Title: | SGTR AT LOW I | | STON GUIDE | | |
|-------------|---------------|---------------------------------|------------|---|-----------------------------|
| ID Number: | 2K1NRC-002 | | Task | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | | Adjust steam pressure controller to dump steam to condenser at maximum rate. | E-3, Step 14.b.5 |
| | | | | Verify cores exit TCs - LESS THAN REQUIRED TEMPERATURE | E-3, Step 14.c |
| | | | | Stop RCS cooldown | E-3, Step 14.d |
| | | | | Maintain core exit TCs - LESS THAN REQUIRED TEMPERATURE | E-3, Step 14.e |
| | | | US | <i>DO NOT proceed to step 15 unless RCS cooldown is complete.</i> | E-3, Step 15, CAUTION |
| | | | BOP | Check Ruptured SGs Pressure - STABLE OR INCREASING | E-3, Step 15 |
| | | | RO | Check RCS Subcooling Based on Core Exist TCs - GREATER THAN 52°F (135°F ADVERSE CTMT) | E-3, Step 16 |
| | | | RO | Depressurize RCS To Minimize Break Flow and Refill PZR | E-3, Step 17 |
| | | | | Verify normal PZR spray - AVAILABLE | E-3, Step 17.a |

Section 4 Page 56 of 62

| (Title: | SGTR AT LOW I | | N GUIDE | | (|
|-------------|---------------|---------------------------------|---------|--|---------------------|
| ID Number: | 2K1NRC-002 | | Task | | Revision: 0 |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | | Spray PZR with maximum available spray until one of the following occur: | E-3, Step 17.b |
| | | | | RCS pressure - LESS THAN ruptured SGs pressure <u>AND</u> PZR level is GREATER THAN 16% (50% ADVERSE CTMT) | |
| | | | | OR | |
| | | | | PZR level - GREATER THAN 73% (63% ADVERSE CTMT) | |
| | | | | OR | |
| | | | | RCS subcooling based on core exit TCs - LESS THAN 32°F (115°F ADVERSE CTMT) | |
| | | | | CLOSE spray valves | E-3, Step 17.c |
| | | | | Normal spray valves | E-3, Step 17.c.1 |
| | | | | Auxiliary spray valve | E-3, Step 17.c.2 |
| | | | | Proceed to CAUTION prior to step 20. | E-3, Step 17.d |

| SGTR AT LOW | | | | (|
|-------------|---------------------------------|------------------------------|--|---|
| 2K1NRC-002 | | Task | | Revision: <u>0</u> |
| IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | US | Voiding in the upper head region shall NOT preclude SI termination. SI MUST be terminated when termination criteria are satisfied to prevent overfilling of the ruptured SGs. | E-3, Step 20, CAUTION |
| | | RO | Check If ECCS Flow Should Be Terminated | E-3, Step 20 |
| | | | Verify RCS subcooling based on core exit TCs - GREATER THAN 32°F (115°F ADVERSE CTMT) | E-3, Step 20.a |
| | | | Verify secondary heat sink: | E-3, |
| | | | Total feed flow to SGs - GREATER THAN 530 gpm AVAILABLE | Step 20.b |
| | | | OR | |
| | | | NR level in at least one intact SG - GREATER THAN 8% (42% ADVERSE CTMT) | |
| | | | RCS pressure - STABLE OR INCREASING | E-3, Step 20.c |
| | | | PZR level - GREATER THAN 16% (50% ADVERSE CTMT) | E-3, Step 20.d |
| | 2K1NRC-002 | SGTR AT LOW POWER 2K1NRC-002 | SGTR AT LOW POWER 2K1NRC-002 IDA/Malf Instructor Information/Activity Assign US | SGTR AT LOW POWER 2K1NRC-002 Task IDA/Malf Instructor Information/Activity Task US Voiding in the upper head region shall NOT preclude \$I termination. \$I MUST be terminated when termination criteria are satisfied to prevent overfilling of the ruptured \$GS\$. RO Check If ECCS Flow Should Be Terminated Verify RCS subcooling based on core exit TCs - GREATER THAN 32°F (115°F ADVERSE CTMT) Verify secondary heat sink: • Total feed flow to \$GS - GREATER THAN 32°F (115°F ADVERSE CTMT) Verify secondary heat sink: • Total feed flow to \$GS - GREATER THAN 360 gpm AVAILABLE OR • NR level in at least one intact \$G - GREATER THAN 8% (42% ADVERSE CTMT) RCS pressure - STABLE OR INCREASING PZR level - GREATER THAN 16% |

Section 4 Page 58 of 62

| (| | | | | |
|------------------------------|---|---------------------------------|----------------|--|--------------------------------|
| Title: ID Number: Time | SGTR AT LOW F 2K1NRC-002 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Revision: <u>0</u> Standard |
| | | | RO | STOP ECCS PumpsSTOP SI pumps and Place in AUTO | E-3, Step 21 |
| | | | | STOP" all but one charging pump and Place in AUTO | |
| | | | RO | Establish Normal Charging Flow Path | E-3, Step 22 |
| | | | | Fully Open charging line flow control valve | E-3, Step 22.a |
| | | | | Verify charging header loop isolation valves (3CHS*AV8146 or 3CHS*AV8147) - ONE OPEN | E-3, Step 22.b |
| | | | | Re-position valves to establish only one open. | E-3, Step 22.b, RNO |
| | | | | OPEN charging header isolation valves (3CHS*MV8106 and 3CHS*MV8105) | E-3, Step 22.c |
| | | | | CLOSE the charging pump miniflow isolations to the RWST (3CHS*MV8511A and 3CHS*MV8511B) | E-3, Step 22.d |
| | | | | CLOSE both charging pump cold leg injection valves | E-3, Step 22.e |
| | | | RO | Align Charging Pump Recirculation | E-3, Step 23 |

Section 4 Page 59 of 62

| (| | | (N GUIDE | | (|
|------------|---------------|---------------------------------|----------------|--|--------------------|
| Title: | SGTR AT LOW F | POWER | | | |
| ID Number: | 2K1NRC-002 | | | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | OPEN the charging pump recirculation isolation valves | E-3, Step 23.a |
| | | | | 3CHS*MV8111A | |
| | | | | 3CHS*MV8111B | |
| | | | | 3CHS*MV8111C | |
| | | | | 3CHS*MV8110 | |
| | | | RO | Control Charging Flow to Maintain PZR Level | E-3, Step 24 |
| | | | RO | Verify ECCS Flow Not Required | E-3, Step 25 |
| | | | | Check RCS subcooling based on core exit TCs - GREATER THAN 32°F (115°F ADVERSE CTMT) | E-3, Step 25.a |
| | | | | Check PZR level - GREATER THAN 16% (50% ADVERSE CTMT) | E-3, Step 25.b |

TERMINATE UPON Verification That ECCS Flow is NOT Required (E-3, Step 25).

Revision: 0

EVALUATION GUIDE

I. <u>SUMMARY</u>

~

The following Critical Tasks are covered in this exam:

| TASK DESCRIPTION Manually trip the reactor from the control room with either Main Board trip switch or by opening 32B and 32N supply breakers before completing step 1 of E-0. | <u>TASK #</u> E-0—A | <u>K/A >/= 3.0</u> 001.A2.13 4.4/4.6 | BASIS FOR SELECTION Failure to manually trip the reactor cause a challenge to the subcriticality CSF beyond that irreparably introduced by the postulated condition. Additionally it constitutes an ".incorrect performance which necessitates the crew taking compensating action which complicates the event mitigation strategy" |
|--|------------------------|---|--|
| Close feedwater isolation valves such that at least one valve is closed on each Steam Generator before the completion of step 9 of E-0. | E-0ÒA | 059-K4.19 3.2/3.4 | Failure to close at least one feedwater isolation valve on each steam generator, under the postulated plant conditions and when it is possible to do so, constitutes a "demonstrated inability by the crew to recognize a failure/ incorrect auto actuation of an ESF system or component." |
| Isolate feedwater flow into and steam flow from the ruptured SG prior to step 4 of E-3. | E-3A | 000-038 EA1.16 4.4 / 4.3 | Failure to isolate the ruptured SG causes a loss of differential pressure between the ruptured SG and the intact SGs. Upon a loss of differential pressure, the crew must transition to a contingency procedure that constitutes an incorrect performance that "necessitates the crew taking compensating action which complicates the event mitigation strategy" |

Note: [*] Used to designate critical tasks. Should also be incorporated into column 3 or 4 of Instructor Guide.

Title: SGTR AT LOW POWER

ID Number: <u>2K1NRC-002</u>

*

EVALUATION GUIDE

Revision: 0

Section 4 Page 62 of 62

SCENARIO INITIAL CONDITIONS

ID Number: <u>2K1NRC-002</u>

Revision: 0

| Reactor Power: | 50% |
|-------------------------|--|
| Operating History: | 1 day on line |
| RCS Boron: | 970 ppm |
| Core Burnup: | 8,000 MWD/MTU |
| Condensate Demins: | 5 demins in service |
| Evolutions in Progress: | Power Ascension |
| | Millstone Unit 2 is Offline for scheduled refueling outage |
| Major Equipment OOS: | NONE |

Crew Instructions:

The previous crew completed a CONVEX ordered downpower to 50% reactor power. You are directed to increase power to 75% at 5%/hr IAW OP 3204, At Power Operations, beginning at step 4.1.15. Heater Drain pumps and MSR Drain Tank Pumps are still in service and the Reheater Drain Tank level control is on the normal level control valves. This load increase rate has been approved by Reactor Engineering and the Unit Director.

Plant/Simulator Differences:

- Real Time and Simulator Rad Monitor historical data not valid prior to the beginning of this exercise.
- Auto-log terminals need to be refreshed after entry is made.
- [°] If not using the speed dial option on the phone system, the operator must dial either #3333 or #3334 to reach the person/department they desire.
- [°] The following PPC programs do not function on the simulator:
 - Samarium Follow
 - Xenon Follow
 - Sequence of Events

Section 7 Page 1 of 1

VALIDATION CHECKLIST

Title: <u>SGTR AT LOW POWER</u>

ID Number: <u>2K1NRC-002</u>

Revision: 0

Remote functions:

All remote functions contained in the guide are certified.

Malfunctions:

All malfunctions contained in the guide are certified.

Initial Conditions:

The initial condition(s) contained in the guide are certified or have been developed from certified IC's in accordance with NSEM-4.02.

Simulator Operating Limits:

The simulator guide has been evaluated for operating limits and/or anomalous response.

Test Run:

The scenario contained in the guide has been test run and validated (validation sheet completed, next page)on the simulator. Simulator response is reasonable and as expected.

Examination Scenario Review

The dynamic examination review checklist is complete. (This is not required unless the exam will be used as an Annual Exam, then NUREG 1021 requirements apply.)

Technical Reviewer

Date

REFERENCE AND TASK TRACKING

Title: SGTR AT LOW POWER

ID Number: <u>2K1NRC-002</u>

Revision: 0

I. <u>References:</u>

| OP*3204 | At Power Operations |
|------------------|--|
| ARP*MB4A,4-10 | VCT Level Instrument Fails High |
| AOP*3563 | Loss of 125 VDC Bus |
| AOP*3562 | Loss of Instrument Air |
| EOP*E-0 | Reactor Trip or Safety Injection |
| EOP*E-1 | Loss of Reactor or Secondary Coolant |
| EOP*E-3 | SGTR |
| EOP*ERG_EXE | Westinghouse Owners Group Executive Document |
| EOP* Step _DOC | MP3 step deviation Document |
| EOP*ERG_HP | Westinghouse Owners Group Background Document |
| EPIP*FAP 001 | Event Assessment, Classification and Reportability |
| NUREG*1021 rev 8 | Examiners Standards |

Section 7 Page 1 of 1

Initial Dynamic Simulator Scenario

NUREG-1021, Appendix D, Attachment 1

Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

ID Number: <u>2K1NRC-004</u>

Revision: 0

I. Summary:

| Facility: <u>Milistone 3</u> PWR: | Scenario No: <u>2K1NRC-004</u> | Op-Test No: <u>2K1LOIT</u> |
|-----------------------------------|--------------------------------|----------------------------|
| | | |

Examiners:_____ Operators:_____

Initial Conditions: IC-18; 100% power, middle of life, MP2 in a refueling outage

| Event No: | Malf. No. | Event Type * | Event Description |
|--------------|---|----------------------------|--|
| 1 | None | N(RO) | Shift Train B Service Water Pumps per OP 3326, Section 4.6 |
| 2 | RX10A | I(RO) | PZR Level Channel 459 Fails Low |
| 3 | FW01 NONE | C(BOP) R(ALL) | Loss of Condenser Vacuum Rapid Downpower; AOP 3575 |
| 4 | MS03 ED06C PC01 | C(ALL) C(BOP) C(ALL) | Small Steam Break in the Turbine Building Loss of MCC 32-3T Loss of Plant Process Computer |
| 5 | ED05A MS07B MS07D MS12A MS12C | M(ALL) | Loss of Voltage to Load Center 32A (Trip Initiator) Uncontrolled Depressurization of All Steam Generators |
| 5(rods) | RD16 | C(RO) | Multiple Rods Stick Out on Reactor Trip |
| 6 | RP08A RP08B | C(ALL) | MSLI Fails to Auto Actuate |

SECTION 8 MILLSTONE UNIT 3 SIMULATOR SCENARIO ATTRIBUTES CHECKLIST FORM ES-301-4

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

ID Number: 2K1NRC-004

Revision: 0

Assessor: <u>Steve Jackson</u>

QUALITATIVE ATTRIBUTES

- ___Y_1. The initial conditions are realistic, in that some equipment and/or instrumentation may be out of service, but it does not cue the crew into expected events.
- ___Y_2. The scenario consists mostly of related events.
- ___Y_3. Each event description consists of:
 - the point in the scenario when it is to be initiated
 - the malfunctions(s) that are entered to initiate the event
 - the symptoms/cues that will be visible to the crew
 - the expected operator actions (by shift position)
 - the event termination point (if applicable)
- ___Y__4. No more than one non-mechanistic failure (e.g., pipe break) is incorporated into the scenario without a credible preceding incident such as a seismic event.
- ____Y__5. The events are valid with regard to physics and thermodynamics.
- ___Y__6. Sequencing/timing of events is reasonable, and allows for the examination team to obtain complete evaluation results commensurate with the scenario objectives.
- _N/A_7. If time compression techniques are used, scenario summary clearly so indicates. Operators have sufficient time to carry out expected activities without undue time constraints. Cues are given.
- ___Y_8. The simulator modeling is not altered.
- ____Y___9. The scenario has been validated. Any open simulator performance deficiencies have been evaluated to ensure functional fidelity is maintained while running the scenario.
- ___Y_10. Every operator will be evaluated using at least one new or significantly modified scenario. All other scenarios have been altered IAW Section D.4 of ES301
- ___Y_11. All individual operator competencies can be evaluated, as verified using form ES-301-6.
- ____Y_12. Each operator will be significantly involved in the minimum number of transients and events specified on Form ES-301-5. (Form submitted with simulator scenarios).
- ____Y__13. Level of difficulty is appropriate to support licensing decisions for each crew position.

SECTION 8 MILLSTONE UNIT 3 SIMULATOR SCENARIO ATTRIBUTES CHECKLIST FORM ES-301-4

| Exa | am Title: | Unco | ontrolled Depressurization of All S/G's | | |
|------------|------------------------|------------------------|--|---------------|----------------------|
| ID N | ID Number: | | IRC-004 | Revisio | on: <u>0</u> |
| <u>Not</u> | <u>e:</u> Followi | ng crit | eria list scenario traits that are numerical (QUANTIT | ATIVE) ir | n nature. |
| 01. | Total Ma | alfunct | ions (TM) - Include EM's- 5 to 8 required | | Total: <u>8</u> |
| | Trip, Stea Computer | m Breal (MCC 3 | el Fails Low, Loss of Condenser Vacuum, Multiple Stuck Rods < in the Turbine Building, Loss of Bus 32A, Loss of Plant Proces 32-3T), Uncontrolled Depressurization of All S/G's, ESF System ito Actuate | ss | |
| 02. | Malf's at | fter EC | P entry (EM's)- 1 to 2 required | | Total: <u>2</u> |
| | ESF Syste | em (MSI | LI) Fails to Auto Actuate, Uncontrolled Depressurization of All S | /G's | |
| 03. | Abnorm | al Eve | nts (AE)-2 to 4 required | | Total: <u>3</u> |
| | AOP 3559 Instrumen |), Loss o t Failure | of Condenser Vacuum, AOP 3566, Immediate Boration, AOP 35 Response | ÿ 71 , | |
| 04. | Major Tr | ansier | nts (MT)-1 to 2 required | | Total: <u>1</u> |
| | Uncontroll | ed Dep | ressurization of All S/G's | | |
| 05. | EOP's (I | er (UE | ntered/requiring substantive actions 1 to 2 required | | Total: <u>2</u> |
| | E-0, Reac S/G's | tor Trip | or Safety Injectiion, ECA-2.1, Uncontrolled Depressurization of | All | |
| 06. | EOP Co 2 require | | ncies requiring substantive actions [ECAs/FRs](EC) | 0 to | Total: <u>1</u> |
| | ECA-2.1, l | Jncontro | olled Depressurization of All S/G's | | |
| 07. | Critical T | ask (C | CT) - 2 to 3 required | | Total: <u>2</u> |
| | E-0P: | | Manually actuate Main Steamline Isolation or close MSIVs. | | |
| | ECA-2.1 | – A | Control the AFW flow rate to at least 100 gpm per SG in orde minimize the RCS cooldown rate | r to | |
| 08. | Approxin approacl | | cenario Run Time: 45 to 60 min. (One scenario may inutes) | | Total: <u>60 min</u> |
| 09. | EOP run | time: | | | Total: <u>30 min</u> |
| 10. | Technica | al Spec | ifications are exercised during the scenario. | | (Y/N)Y |

NOTES:

Reactivity Manipulation: Downpower required by Loss of Vacuum procedure

MILLSTONE NUCLEAR POWER STATION



LOIT NRC SIMULATOR EXAM GUIDE APPROVAL SHEET

| Exam Title: | UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs | | | | |
|-------------|---|--|--|--|--|
| Revision: | 0 | | | | |
| ID Number: | 2K1NRC-004 | | | | |

This document is the property of Millstone Nuclear Power Station, which controls its distribution. Further transfer, copying, and modification of this document are strictly prohibited without the written consent of Millstone Nuclear Power Station.

09/11/01 Submitted by: /e Date Developer 11/19/01 Tarte Validated by: Date **Technical Reviewer** Approved by: Operation Manager (Optional) Date Approved by: Training Supervisor



SIM EXAM 004

SUMMARY OF CHANGES RE: NRC VALIDATION

Deleted critical task on exercise brief page. This was left over from previous revision.

Clarified that US can delegate manual status trees on exercise brief page.

Deleted the Boolean trigger from malfunctions MS12A & MS12C; unnecessary.

Defined which Tech Specs apply in body of Sim Guide

Added note that "US or designee must do manual status trees because the computer is NOT available"

Added Simulator REMOTES to specify energizing accumulator isolation valves.

SIMULATOR EXAM GUIDE

TABLE OF CONTENTS

SECTIONS LISTED IN ORDER

- 1. Cover Page
- 2. Table of Contents
- 3. Exam Overview
- 4. Evaluation Guide
- 5. Scenario Initial Conditions Sheet
- 6. Scenario Validation Checklists
- 7. Reference and Task Tracking
- 8. Scenario Attributes Checklist

Attachments

- NUTIMS Module Report



SECTION 3 EXAM OVERVIEW

Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

ID Number: <u>2K1NRC-004</u>

Revision: 0

1. Exercise brief:

The plant is at 100% power, MOL steady state operations with all control systems in automatic. The crew will initially shift Train B Service Water Pumps using OP 3326, Service Water Service, Section 4.6. When that normal evolution is complete, the controlling channel of PZR Level, LT459, will fail low causing 3RCS*LCV459 to close (isolating letdown), de-energizing PZR heaters and increasing Charging flow to maximum. The crew will respond using AOP 3571, Instrument Failure Response, to stabilize the plant, trip bistables, address Tech Specs and restore normal plant conditions.

Once the crew has recovered from the PZR level instrument failure Main Condenser vacuum will begin to degrade from an unknown cause. Condenser backpressure will increase to greater than 5 inches Hg Absolute necessitating a plant shutdown using AOP 3575, Rapid Downpower, at 5%/min. At ~70% reactor power a small steam break will occur in the Turbine Bldg. which will ultimately lead to a Reactor Trip. On the Reactor Trip multiple rods will stick out of full insertion.

Corollary damage from this steam leak will include the loss of MCC 32-3T, the normal source of power to the Plant Process Computer. During the automatic shift of power supplies to Load Center 32P, the Plant Process Computer will be lost and will not return for this scenario.

Once the Loss of Load Center 32A causes the unit to trip, the "A" & "C" MSIVs will fail to close and the "B" and "D" SG low set safety valves will stick open. Main Steamline Isolation will fail to automatically actuate but can be manually actuated **[Critical Task]**. The crew should proceed through E-0 to E-2 to ECA-2.1. At the transition from E-0 to E-2 (E-0 step 23) the first opportunity to check status trees will occur. With the Plant Process Computer unavailable, the US should perform or designate manual status trees using input from the board operators.

While carrying out the SI termination steps in ECA-2.1, the "A" MSIV will close. The crew should complete the SI Termination steps, steps 12 through 28. The scenario will end when the crew elects to transition to E-2.

- 2. The SM should classify this event as a **Alert Charlie One** based on an Unisolable Steam Line Break Outside CTMT.(EAL BA2)
- 3. Plant/Simulator differences that may affect the scenario are: NONE
- 4. Duration of Exam: <u>60 minutes</u>

EVALUATION GUIDE

Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

ID Number: <u>2K1NRC-004</u>

Revision: 0

<u>All Control Room Conduct, Operations and Communications shall be in accordance</u> <u>COP 200.1,Conduct of Operations, and OP 3260, Unit 3 Conduct of Operations.</u>

"Review the Simulator Operating Limits(design limits of plant) and the Simulator Modeling Limitations and Anomalous Response List prior to performing this exam scenario on the simulator. The evaluators should be aware if any of these limitations may be exceeded." (NSEM 6.02)

> Section 4 Page 1 of 62

SIMULATOR PROBLEMS DURING EXAMS

It is the responsibility of the Instructors in the simulator to insure that exam interruptions have a minimum negative impact on the Crew and the examinations we provide.

Be aware that at all times the Operators should treat the simulator as if it were the plant and you too should treat it as much like the plant as possible when they are in the simulator.

As soon as the Instructors are aware of a simulator problem that will adversely affect the exam in progress (computer fault, etc.) the Instructor should:

- 1. Place the simulator in FREEZE if possible.
- 2. Announce to the Crew that there is a simulator problem.
- **3.** Request that the Crew leave the simulator control room. (The Crew should leave the simulator for problems which involve major switch alignments).
- 4. Deal with the problem (reboot, call STSB, etc.)
- 5. After the Instructors believe the simulator is restored to service, the Crew should be told how the exam will continue. If it is possible and felt to be acceptable to the evaluators, the examination can begin where it left off with an update on plant parameters and each Crew member is prepared to restart. If the examination will not begin where it left off, the crew should be told how and where the exam will begin again.
- 6. Once the Crew has been told how and where the exam will begin, have the crew conduct a brief so that the Instructor and evaluators can insure that the crew has all the necessary information to continue with the scenario.
- 7. Once all Crew members, Instructors and evaluators are satisfied that they have the necessary information to continue the scenario, place the simulator in RUN and announce to the Crew that you have continued the evaluation session.



Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | | | Revision: | 0 |
|------------|------------|---------------------------------|--------|-----------------|-----------|-------|
| | | | Task | | | |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Sta | ndard |

- 1. START the Sun Workstation. IF the Sun Workstation is running THEN go to SIM ACTIVE.
- 2. PLACE Recorder Power to ON.
- 3. VERIFY that the current approved training load is loaded.
- 4. REMOVE the step counter OVERRIDE and allow the counters to step out during the IC reset.
- 5. RESET to IC18: Temp IC 2K1 NRC-004
- 6. ADJUST the various pot settings to the valued specified by the chart in the simulator booth or Notepad for the selected IC.
- 7. PLACE Simulator to RUN.
- 8. ADJUST MWt using Turbine Load Set to 3411, (+)0, (-)3 IF using 100% power IC.
- 9. RESET the Plant Calorimetric at the Instructor Station PPC by Pressing "SHIFT LEFT" and "F6" simultaneously.
- 10. ENSURE Simulator fidelity items cleared.
 - a. CHECK the STEP COUNTERS at correct position for plant conditions.
 - b. PLACE <u>4</u> tiles under the DEMINS IN SERVICE lamacord label on MB6.
 - c. PLACE the Main Turbine on the LOAD LIMITER and ENSURE Standby Load Set MATCHED if conditions require.
 - d. PLACE the Westronic (5) and Gammametrics (2) recorders in active/run by depressing up or down arrow for each.
 - e. CLEAR DCS alarms on MB7 and BOP console.
 - f. VERIFY annunciator, "COMPUTER FAILURE" (MB4C, 1-11), is NOT LIT.
 - g. ENSURE NSSS Picture 1, MODES 1, 2, 3, 4; Burnup and Cb match lesson plan AND Cb sample date < 3 days old.

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | | | Revision: | 0 |
|------------|------------|---------------------------------|--------|-----------------|-----------|--------|
| | | | Task | | | _ |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Sta | andard |

1) See laminated directions on clipboard in Sim booth.

11. RESET Computer Terminals to At Power displays if 100% power IC.

- a. MB2, (AY6), CVCS Data Trend, 1 minute update, CHS-F132 (40-120), CHS-L112 (40-80), CHS-F121 (40-80), RCS-L461 (40-80)
- b. MB4, (AY1), At Power Data Trend, 15 second update, CVQRPI, (3391-3428), CVQRPHRUN (3409-3413), CVQRP (3409-3413), RCL-T412*, (585-588)
- c. MB4, (AY4), NSSS Picture 1, MODES 1, 2, 3, 4
- d. BOP Console (AY5A), BOP Picture 26, Circ Water
- e. STA Console, (AY3), NSSS Picture 15, RCP Seals
- 12. RESET Rad Monitor Screen to Status Grid.
- 13. OVERRIDE the annunciators that will be lit longterm in the CR, (as listed in the "Lit CRP Annunciators" section of the MP3 daily Status Report hanging near instructor booth door).
- 14. IF placing equipment OOS, THEN perform the necessary switch manipulations and hang appropriate tags, as required, listed under "Equipment OOS."
- 15. LOCK the Simulator Room front door.

| (| |
|------------------|--|
| SECTION 4 | |

ť

| Exam Titl | e: <u>UNCONTROLLE</u> | ED DEPRESSURIZATION OF ALL S/G | <u>5</u> | | | |
|--------------|-----------------------|---------------------------------|--------------|-------------|----------------------|--------------------|
| ID Numbe | er: <u>2K1NRC-004</u> | | | | | Revision: <u>0</u> |
| | | | Task | | _ | |
| I | me IDA/Malf | Instructor Information/Activity | Assign | | Expected Action | Standard |
| PLACE TH | E FOLLOWING EQUIF | MENT OOS: Standard 2K1NI | RC Exam Equi | ipment | | |
| Initial Malf | unctions | | | | | |
| MALF | RP08A | MSI Fails to Auto Actuate (Tra | in A) | | | |
| MALF | RP08B | MSI Fails to Auto Actuate (Tra | in B) | | | |
| MALF | MS07B | B S/G Low Setpoint Safety Stu | uck Open | 100% | BT1 | |
| MALF | MS07D | D S/G Low Setpoint Safety Stu | uck Open | 100% | BT1 | |
| MALF | MS12A | A S/G MSIV Stuck Open | | | | |
| MALF | MS12C | C S/G MSIV Stuck Open | | | | |
| MALF | RD16 | Multiple Rods Stick Out on Re | actor Trip | | | |
| - | | | | | | |
| Event Malf | | | | 0 0/ | | |
| MALF | RX10A | PZR Level LT*459 Fails Low | | 0% | 20 second ramp | |
| MALF | FW01 | Lowering Condenser Vacuum | ~100% (@ | 5"Ha∆he a | or begin downpower M | |
| MALF | MS03, | Steam Leak Downstream of th | | ~10% | 30 second ramp | |
| | | | | 1070 | | |
| | | | | | | |
| ANN I/O | MB08C, 1-10 | BATT 6 TROUBLE | ON | | | |
| ANN I/O | MB08C, 1-11 | INV 6 TROUBLE | ON | | | |
| ANN I/O | VP1B, 1-8 | TB VENT PANEL TROUBLE | ON | | | |
| | | | | | | |
| MALF | ED06C | Loss of Voltage to MCC 32-3T | | | | |
| MALF | PC01 | Loss of Plant Process Comput | er | | | |
| | | | | | | |
| MALF | ED05A | Loop of Voltage to Lood Canta | - 224 | | | |
| | | Loss of Voltage to Load Cente | 91 JZA | | | |
| | | | | | | |

| $\left(\right)$ | | SECTIO | ON 4 | | (| |
|------------------|-------------|---------------------------------|----------------|-----------------|-----------|----------|
| Exam Title: | UNCONTROLLI | ED DEPRESSURIZATION OF ALL S/G | <u>8</u> | | | |
| ID Number: | 2K1NRC-004 | | | | Revision: | <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Sti | andard |

Lead Examiner: Refer to the "Briefing Script for the Operational Exam" and brief the crew.

| Exam Title: | Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs | | | | |
|---------------------------|---|---|----------------|--|----------------------------------|
| ID Number: <u>2K1NRC-</u> | | | - . | Revi | sion: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | EVENT 1: Shift SW Pumps OP 3326 ,Section 4.6, Shifting B Train Service Water Pumps, Rev 21 chg 2 | US | Shifting Train B Service Water Pumps | OP 3326 Step 4.6 |
| | | [Normal Evolution] | RO | VERIFY 3SWP*P3B, "SW BSTR PP", stopped | OP 3326 Step 4.6.1 |
| | | | US | After pump swap 3SWP*P3, MCC/RCA booster pump, may be inoperable until vented. Venting should be accomplished in a timely manner. Specific two hour time limits may apply as specified in T/S 3.8.1.1.d, "Electrical power Systems, A.C. Sources." | OP 3326 Step 4.6.2 CAUTION |
| | | | US/PEO | <u>IF</u> hypochlorite is being injected at the service water pump suction bell, Refer To OP 3328, "Hypochlorite," and PERFORM the appropriate actions: | OP 3326 Step 4.6.2 |
| | | NOTE : Both trains of Service Water are in service. As PEO, wait 2 to 3 minutes after direction and then report hypochlorite shifted. | | <u>IF</u> both trains of service water are in service, SHIFT injection from two trains service water to one train service water. | |
| | | | | • <u>IF</u> only one train of service water is in service, SHUTDOWN the Hypochlorite System. | |



| Exam Title: | UNCONTROL | LED DEPRESSURIZATION OF ALL S/Gs | | | |
|-------------|------------|--|----------------|--|------------------------------------|
| ID Number: | 2K1NRC-004 | | - . | Revis | ion: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | US | IF shifting to 3SWP*P1D, service water pump D, PERFORM the following; | OP 3326 Step 4.6.3 |
| | | NOTE: All pre-start checks have been completed | US | VERIFY 3SWP*P1D, service water pump D, upper and lower motor bearing lube oil level approximately at 'STANDSTILL" mark. | OP 3326 Step 4.6.3.a |
| , | | | US | To limit time Service Water System flow exceeds limits through the RPCCW heat exchanger, if the RPCCW heat exchanger is the major load on the Service Water System, there should be no delay in performing steps 4.6.3.b through 4.6.3.d. | OP 3326 Step 4.6.3.b CAUTION |
| | | | RO | START 3SWP*P1D, service water pump D, and VERIFY the following valves open (MB1): | OP 3326 Step 4.6.3.b |
| | | | | 3SWP*MOV102D, "DISD" | |
| | | | | 3SWP*MOV24D, "SWP- MOV24D" | |
| | | | US | <u>IF</u> hypochlorite is being injected into the service water pump discharge header, PERFORM the following: | OP 3326 Step 4.6.3.c |
| | | | | Refer To OP 3328, "Hypochlorite," and ALTERNATE hypochlorite injection to 3SWP*P1D, service water pump D. | |

| Exam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/Gs | | | |
|-------------|-------------|---------------------------------|----------------|--|-------------------------|
| ID Number: | 2K1NRC-004 | | T 1 | Revis | ion: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | <u>WHEN</u> the hypochlorite injection isolation valve for the off-going pump is closed, PLACE hand switch for 3SWP*P1B, service water pump B, in "STOP" and HOLD (MB1). | |
| | | | | 3. Go To step 4.6.3.e. | |
| | | | RO | <u>WHEN</u> service water header pressure stabilizes, PLACE 3SWP*P1B, service water pump B, in "AUTO" and RELEASE hand switch (MB1). | OP 3326 Step 4.6.3.e |
| | | | RO | VERIFY 3SWP*MOV102B, "DIS B," closed (MB1). | OP 3326 Step 4.6.3.f |
| | | | RO | VERIFY the following annunciators not lit: | OP 3326 Step 4.6.3.g |
| | | | | MB1C 4-3, "SERVICE WTR PUMP DIS PRES LO" | |
| | | | | MB1E 6-2, "SERVICE WATER SYSTEM" | |
| | | | PEO | CHECK for positive indication of service water pump shaft gland seal leakoff. | OP 3326 Step 4.6.3.h |
| | | | RO | <u>WHEN</u> approximately three minutes of pump operation have elapsed, VERIFY | OP 3326 Step 4.6.3.i |
| | | | | | Sectio |

Section 4 Page 9 of 62

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | - . | Revi | ision: <u>0</u> |
|---|------------------------------|--|----------------|--|--------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | 3SWP*MOV24D, "SWP-MOV24D," closec (MB1). | l |
| | REMOTE | Lead/Follow switches SWR02 | US/PEO | At bus 34D, PLACE service water pump "LEAD/FOLLOW" switch to "B- FOLLOW/D-LEAD" (34D 16-2). | OP 3326 Step 4.6.3.j |
| | | NOTE: Planned end of normal evolution | | Go To step 4.6.5. <u>IF</u> hypochlorite is to be injected at the service water pump suction bell, PERFORM the following: | OP 3326 Step 4.6.5 |
| | | Event 2: PZR Level Channel Fails Low | | | |
| T+ Shifting of Service Water Pumps complete | RX10A 0% 20sec ramp | NOTE : This will close 3CHS*LCV459, isolating letdown, de-energize PZR Heaters, and increase Charging flow to maximum. | | | |
| | | | US | AUTO while diagnosing a related | AOP 3571 Step 1, CAUTION |
| | | | US | | AOP 3571 Step 1, NOTE |

| Exam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/Gs | | | | |
|-------------|-------------|---------------------------------|----------------|--|--------------------|--|
| ID Number: | 2K1NRC-004 | | Teel | R | evision: <u>0</u> | |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard | |
| | | | RO | Determine the initiating parameter and place the affected controller in MANUAL. | AOP 3571 Step 1 | |
| | | | US/ CREW | Stabilize the plant parameters. | AOP 3571 Step 2 | |
| | | | US | It is desired that IC&E personnel trip the bistables specified in this procedure. If, during off-hours, IC&E personnel are not able to trip the necessary bistables | | |

| | Operations Department personnel may trip the bistables using the guidance provided within this procedure. | | |
|----|---|------------------------------------|--|
| US | Perform Corrective Actions Using Appropriate Attachment | AOP 3571 Step 3 | |
| | Instrument Failure | <u>Attachment</u> | |
| | PZR Level Channel Failure | С | |
| | Defeat the failed channel input. | AOP 3571 Attachment C Step 1 | |

• Pressurizer Level Select - Control - 3RCS-LS459D

within the time limitations required by

the Technical Specifications,

Section 4 Page 11 of 62

| (| |
|---------|---|
| SECTION | 4 |



| E | xam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/Gs | | | | |
|----|------------|-------------|---------------------------------|----------------|--|-----------|-------------------------|
| ID |) Number: | 2K1NRC-004 | | | I | Revision: | <u>0</u> |
| _ | Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Sta | andard |
| | | | | | Pressurizer Level Select - Record - 3RCS-LS459E | - | |
| | | | | | Restore PZR level to normal. | | 2 3571 chment C 2 |
| | | | | US/ RO | If necessary, using OP 3304A, "Charging and Letdown," Restore letdown. | | 2 3571 chment C 3 |
| | | | | RO | Place PZR level controller in automatic. | | 2 3571 chment C 4 |
| | | | | RO | Reset pressurizer heaters as necessary. | | 3571 chment C 5 |

- CREW When conditions have stabilized, AOP 3571 Observe MB annunciators and Attachment C parameters. Immediately report any Step 6 unexpected or unexplained conditions to the SM.
- USDetermine which Reactor Protection
System bistable(s) requires tripping:AOP 3571
Attachment C
Step 7Place a check mark in the box above the
appropriate channel that requires tripping
on the last page of this attachment.AOP 3571
Attachment C
Step 7a

Section 4 Page 12 of 62



| Exam Title: | UNCONTROL | LED DEPRESSURIZATION OF ALL S/Gs | | | |
|---|------------|--|----------------|--|-------------------------------------|
| ID Number: | 2K1NRC-004 | | | Revi | sion: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | [Tech Specs] | | Refer to Technical Specification 3.3.1, | AOP 3571 |
| | | 3.3.1, Functional Unit 11, Action 6 | | 3.3.3.5, and 3.3.3.6. | Attachment C Step 7b |
| | | IF PZR level increases to > 67.5% then also | | | |
| | | 3.4.3.1, Action b. | | | |
| | | | | Check the existing bistable status to ensure a reactor trip will not occur when the failed channel is tripped. | AOP 3571 Attachment C Step 7c |
| | REMOTE | Bistables: RXR 106 (door open/close) | | Request the I&C Department trip the | AOP 3571 |
| | | RXR 25 (459A) | | appropriate bistables using Attachment and Attachment S. | Attachment C Step 7d |
| | | | | Verify the appropriate bistable status lights are lit. | AOP 3571 Attachment C Step 7e |
| | | | | Request I&C Department perform corrective maintenance on failed instrument. | AOP 3571 Attachment C Step 8 |
| T= Complete AOP 3571, Att.C or Examiner's Cue | | Event 2: Loss of Condenser Vacuum NOTE : Put in early if possible. Takes ~5 minutes to develop. | | | |

Cue

Section 4 Page 13 of 62

| ID Number: | 2K1NRC-004 | | | | Revision: | <u>0</u> |
|------------|--------------------------------|--|----------------|--|---------------|-----------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | S | tandard |
| | FW01 @ 100%, THEN 50% | NOTE : Main Condenser vacuum will begin to degrade from an unknown cause, possibly boot rupture. Backpressure will stabilize at about 5.8 in. Hg Abs. | | | | |
| | | <u>Sim. Driver</u> : Modify MALF FW01 to 50% to maintain Cond Vacuum at about 5.8 in. Hg Abs. At 5" Hg Abs or when crew begins rapid downpower. | | | | |
| | | Should be above 5 in. Hg Abs. but not approach 7.5 in. Hg Abs.(Rx Trip Criteria) | | | | |
| | | | US | Check If Turbine Load Should Be Reduced | e AOP Step | 9 3559 9 1 |
| | | | BOP | Verify condenser backpressure - LESS THAN OR EQUAL TO 7.5 inches Hg Absolute | AOP Step | 9 3559 9 1.a |
| | | Note : First pass through the procedure Condenser Backpressure probably will not be >5 inches Hg Absolute | BOP | Verify condenser backpressure - GREATER THAN 5 inches Hg Absolute | AOP Step | 9 3559 9 1.b |

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | T 1 | Rev | vision: <u>0</u> |
|------------|------------|------------------------------------|----------------|---|----------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | NOTE: Continuous Action; expect to | | Proceed to step 2 and, | AOP 3559 |
| | | return to step 1.c | | <u>IF</u> condenser backpressure increases to GREATER THAN 5 inches Hg Absolute <u>THEN</u> | Step 1.b RNO |
| | | | | Return to step 1.c. | |
| | | | | Verify turbine load - GREATER THAN 360 Mwe | AOP 3559 Step 1.c |
| | | | | Using AOP 3575, "Rapid Downpower," Lower turbine load at 5%/min until one of the following occur: | AOP 3559 Step 1.d |
| | | | | Backpressure LESS THAN EQUAL TO 5 inches Hg Absolute | |
| | | | | OR | |
| | | | | Turbine load at 360 Mwe | |
| | | | BOP | Check Circulating Water System Operation | AOP 3559 Step 2 |
| | | | | Verify circulating water pumps - ONE PER CONDENSER RUNNING | AOP 3559 Step 2.a |
| | | | | Verify water box outlet isolation valves - OPEN | AOP 3559 Step 2.b |
| | | | | Verify all circulating water pumps - RUNNING | AOP 3559 Step 2.c |
| | | | | | |

Section 4 Page 15 of 62



| ID Number: | 2K1NRC-004 | | Teek | Rev | rision: <u>0</u> |
|------------|------------|--|----------------|---|------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | Verify the traveling screen differential pressure - LESS THAN 12 inches H ₂ O | AOP 3559 Step 2.d |
| | | NOTE : All local equipment indications, in this step, will appear normal. | US/ PEO | Check Condenser Air Removal Alignment | AOP 3559 Step 3 |
| | | | | Verify steam jet air ejector auxiliary steam supply valve (3ASS-AOV22) - OPEN | AOP 3559 Step 3.a |
| | | | | Using OP 3329, "Condenser Air Removal," locally Perform the following: | AOP 3559 Step 3.b |
| | | | | Verify both sets of steam jet air ejectors in service | AOP 3559 Step 3.b.1 |
| | | | | Verify all first stage jets in service on each air ejector | AOP 3559 Step 3.b.2 |
| | | | | Check for indications of air ejector backfiring | AOP 3559 Step 3.b.3 |
| | | | | Verify isolation dampers for gaseous waste to Unit 1 stack (3GWS*AOD78A and 3GWS*AOD78B) - OPEN | AOP 3559 Step 3.c |
| | | | | At Gas Waste Panel (3GWS-PNL-P6), Verify process vent fans (3GWS- FN1A or 3GWS-FN1B) - ONE RUNNING | AOP 3559 Step 3.d |

| ID Number: | 2K1NRC-004 | | | Re | evision: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|-------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | Locally (Turbine Bldg 38' southwest) Verify steam jet air ejector exhaust valves (3ARC-AOV36A and 3ARC- AOV36B) - OPEN | AOP 3559 Step 3.e |
| | | | BOP | Check Gland Seal Pressure - BETWEEN 2 and 6 psig | AOP 3559 Step 4 |
| | | | US | Locked valve key is required for some local operations. | AOP 3559 Step 5 Note |
| | | | BOP | Check Condensate Surge Tank Level | AOP 3559 Step 5 |
| | | | | GREATER THAN 18,000 gal | |
| | | | | NOT DECREASING IN AN UNEXPECTED MANNER | |
| | | | | A turbine trip occurs if the exhaust hood temperature exceeds 225°F. | AOP 3559 Step 6 Note |
| | | | BOP | Check Exhaust Hood Temperature Annunciators EXH HOOD A, B, and C TEMP HI (175°F) (MB6A 5-4, 5-5, and 5-6) - NOT LIT | AOP 3559 Step 6 |
| | | | US/ PEO | Check For Condenser In-Leakage | AOP 3559 Step 7 |

| Exam Title: | UNCONTROLI | LED DEPRESSURIZATION OF ALL S/Gs | | | |
|-------------|------------|---|----------------|---|-----------------------------|
| ID Number: | 2K1NRC-004 | | - . | F | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | Verify condenser vacuum breakers (MB7) (3ARC-MOV20A-B-C) - CLOSED | AOP 3559 Step 7.a |
| | | | | Locally Check vacuum breaker loop seals (Turbine Bldg 60' west) - FILLED | AOP 3559 Step 7.b |
| | | NOTE : If dispatched, the PEO will hear air inleakage around the "B" Main Condenser rubber boot. | | Locally Check for unusual noises indicative of air in-leakage | AOP 3559 Step 7.c |
| | | | | Check seal water supply pressure annunciator EXT STM NRV SEAL PRES LO (MB6A 3-6B) - NOT LIT | AOP 3559 Step 7.d |
| | | | | Using OP 3353.MB6A, "Main Board 6A Annunciator Response," Perform corrective actions for MB6A 3-6B. | AOP 3559 Step 7.d RNO |
| | | | | Contact Engineering to assist in locally checking condenser penetrations for air in-leakage | / AOP 3559 Step 7.e |
| | | | US | Review Current Maintenance and Testing Activities. | AOP 3559 Step 8 |
| | | | US/ PEO | Verify Condenser Backpressure - STABLE OR DECREASING | AOP 3559 Step 9 |

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | | Rev | rision: <u>0</u> |
|-------------------------------|------------|---|----------------|---|------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | NOTE : At second pass through procedure the backpressure should be at the correct value for requiring a Rapid Downpower | | Return to step 1. | AOP 3559 Step 9 RNO |
| T= Condenser | | AOP 3575, Rapid Downpower, | US | A CONVEX requested | AOP 3575 |
| Back- pressure >5"HgAbs | | Rev. 7 emergency generation reduction should be completed within 15 minutes of notification. | Step 1 NOTE | | |
| ~0 HgAba | | [Reactivity Manipulation] | | If a unit shutdown is required, the target power level should be between 20% and 25% reactor power. | |
| | | | | If at any time ROD CONTROL BANKS LIMIT LO - LO (MB4C 4 - 9) annunciator is received, DO NOT go to AOP 3566, Immediate Boration. Immediately perform step 9. | |
| | | | CREW | Determine Power Reduction Rate (%/min). | AOP 3575 Step 1 |
| | | | US | Check desired power reduction rate - LESS THAN OR EQUAL TO 5%/min. | AOP 3575 Step 1.a |
| | | | US | Check power reduction CONVEX REQUESTED | AOP 3575 Step 1.b |

Section 4 Page 19 of 62

| (| |
|---------|---|
| SECTION | 4 |

| ID Number: | 2K1NRC-004 | | T I- | Re | vision: <u>0</u> |
|------------|------------|---|----------------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | US | Proceed to Step 1.d. | AOP 3575 Step 1.b RNO |
| | | NOTE: AOP 3559 requires 5%/minute downpower | CREW | Determine power reduction rate using Table. | AOP 3575 Step 1.d |
| | | | US | Check Rod Control In AUTO. | AOP 3575 Step 2 |
| | | | CREW | Align EHC Panel | AOP 3575 Step 3 |
| | | | US | Check turbine OPERATING MODE - MANUAL | AOP 3575 Step 3.a |
| | | | US | Check LOAD LIMIT LIMITING light - LIT | AOP 3575 Step 3.b |
| | | | BOP | Intermittently Press DECREASE LOAD pushbutton until LOAD LIMIT LIMITING light - NOT LIT | AOP 3575 Step 3.c |
| | | | BOP | Rotate LOAD LIMIT SET adjust knob at least one full turn in raise direction | |
| | | | | Select DECREASE LOADING RATE to ON | AOP 3575 Step 3.e |
| | | | BOP | Select LOAD RATE LIMIT % MIN to required power reduction rate (% min) | AOP 3575 Step 3.f |

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | Task | Revi | sion: <u>0</u> |
|------------|------------|---|----------------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | If at any time the power reduction rate or target power level must be changed, Return to step 1. | AOP 3575 Step 4 NOTE |
| | | | US/RO | Verify Power Reduction Rate | AOP 3575 Step 4 |
| | | | RO | Check power reduction rate 5% MIN | AOP 3575 Step 4.a |
| | | Note : Either the Action/Expected Response or RNO flowpath is acceptable. (judgement call if time available to perform boration at this step). | RO | Check power reduction - REQUIRED TO STABILIZE PLANT | AOP 3575 Step 4.b |
| | | | | Proceed to step 5. | AOP 3575 Step 4.b RNO |
| | | | RO | Proceed to NOTE prior step 7. | AOP 3575 Step 4.c |
| | | | RO | Initiate Rapid Boration | AOP 3575 Step 5 |
| | | | | Verify RCS makeup system in - AUTO | AOP 3575 Step 5.a |
| | | | | START one boric acid transfer pump. | AOP 3575 Step 5.b |

Section 4 Page 21 of 62

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs ID Number: 2K1NRC-004 Time IDA/Malf Instructor Information/Activity Assign Expected Action

| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
|------|----------|---------------------------------|--------|--|----------------------|
| | | | | OPEN emergency boration valve (3CHS*MV8104). | AOP 3575 Step 5.c |
| | | | RO | Verify direct boric acid flow (3CHS-FI 183A) - INDICATED. | AOP 3575 Step 5.d |
| | | | | OPEN charging line flow control valve, to match boric acid flow (3CHS-FI 183A) | AOP 3575 Step 5.e |
| | | | RO | Record time boration started Time | AOP 3575 Step 5.f |
| | | | | Energize all PZR heaters. | AOP 3575 Step 5.g |
| | | | | Determine required boric acid addition by multiplying total power change (△%) by 15 (gal/%) = gal. | AOP 3575 Step 5.h |
| | | | | Determine required time to borate by dividing required gallons of boric acid by the direct boric acid flowrate (<i>net charging flow rate if using gravity boration</i>)min. | AOP 3575 Step 5.i |
| | | | US | Check turbine load decrease - IN PROGRESS OR COMPLETED. | AOP 3575 Step 5.j |

Revision:

<u>0</u>

| l l | |
|---------|---|
| SECTION | 4 |

| ID Number: | 2K1NRC-004 | | Teel | Re | evision: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | US | Proceed to NOTE prior to Step 7. | AOP 3575 Step 5.j RNO |
| | | | US | Proceed to NOTE prior to Step 8. | AOP 3575 Step 5.k |
| | | | CREW | Boric acid total volume addition and flow rates are based on approximations. Adjustments should be made to these values as necessary to ensure the reactor reaches the desired end state of: | AOP 3575 Step 6 NOTE |
| | | | | Tavg on program | |
| | | | | Rods above the Rod Insertion Limit | |
| | | | | AFD on or above the target value | • |
| | | | US | Align RCS Makeup System For Boration. | AOP 3575 Step 6 |
| | | | US/RO | Determine required boric acid addition by multiplying total power change (Δ %) by 15(gal/%) = gal. | AOP 3575 Step 6.a |
| | | | RO | Set the boric acid batch counter to total gallons of boric acid required. | AOP 3575 Step 6.b |

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | - . | Re | vision: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | US | Check power reduction rate- AT 0.5%/min. | AOP 3575 Step 6.c |
| | | | RO | Adjust boric acid blend flow controller pot setting to 3.75 (15 gpm) and Proceed to Step 6.e. | AOP 3575 Step 6.c RNO |
| | | | RO | Adjust boric acid blend flow controller pot setting to 1.9 (7.5 gpm). | AOP 3575 Step 6.d |
| | | | RO | Select BORATE on the reactor coolant makeup select switch. | AOP 3575 Step 6.e |
| | | | RO | Select START on the reactor coolant makeup start switch. | AOP 3575 Step 6.f |
| | | | RO | Verify boric acid flow - INDICATED | AOP 3575 Step 6.g |
| | | | US | Return to step 5. | AOP 3575 Step 6.g RNO |
| | | | RO | Energize all PZR heaters. | AOP 3575 Step 6.h |
| | | | RO | If a unit shutdown is being performed, the final MWe load should be approximately 230 MWe. | AOP 3575 Step 7 NOTE |

| ID Number: | 2K1NRC-004 | | | Revi | sion: <u>0</u> |
|------------|------------|---|----------------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Astis | |
| | | instructor mornation/Activity | Assign | Expected Action | Standard |
| | | NOTE : Proceed to next event when examiner is satisfied with the performance of the power change reactivity manipulation . | US/BOP | Initiate Load Reduction. | AOP 3575 Step 7 |
| | | | BOP | Check turbine OPERATING MODE - MANUAL | AOP 3575 Step 7.a |
| | | | BOP | Unload turbine at required rate using the STANDBY LOAD SET pot and Proceed to step 7.e. | AOP 3575 Step 7.a RNO |
| | | | BOP | Check rapid or gravity boration - IN PROGRESS | AOP 3575 Step 7.b |
| | | | BOP | Proceed to step 7.d. | AOP 3575 Step 7.b RNO |
| | | | BOP | Check LOAD RATE LIMIT % MIN set at - 3% OR 5%.LIMITING light - LIT. | AOP 3575 Step 7.c |
| | | | BOP | Select LOAD RATE LIMIT % MIN to 3% or 5%. | AOP 3575 Step 7.c RNO |
| | | | BOP | Utilizing DECREASE LOAD pushbutton, Adjust LOAD SET to desired final MWe (target power level) | AOP 3575 Step 7.d |



| ID Number: | 2K1NRC-004 | | Task | Revi | sion: <u>0</u> |
|------------|------------|---------------------------------|----------------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | BOP | Check power reduction - CONVEX REQUESTED. | AOP 3575 Step 7.e |
| | | | US | Inform CONVEX of load reduction rate (MWe/min) and final MWe level. | AOP 3575 Step 7.e RNO |
| | | | BOP | Maintain initial MVAR loading during power reduction, unless directed otherwise. | AOP 3575 Step 7.f |
| | | | US/RO | Check boration - IN PROGRESS | AOP 3575 Step 7.g |
| | | | US | Return to step 5. | AOP 3575 Step 7.g RNO |
| | | | BOP | The following step places one TD FW pump in manual while allowing the other TD FW pump to automatically unload during the downpower. | AOP 3575 Step 8 NOTE |
| | | | US/BOP | Align One Feedwater Pump For Automatic Unloading | AOP 3575 Step 8 |
| | | | BOP | Verify removing a feedwater pump from service during the downpower - DESIRED | AOP 3575 Step 8.a |

| UNCONTROL | LED DEPRESSURIZATION OF ALL S/Gs | | | |
|--|--|--|--|---|
| 2K1NRC-004 IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Revision: <u>0</u> Standard |
| MALF MS03, ~10%, 30 second ramp ANN I/O MB08C, 1-10 MB08C, 1-11 VP1B, 1- 18 | EVENT 4: Small steam break in the Turbine BuildingSmall steam leakage will cause shorting and loss of load center 32A. Plant Process Computer will shutdown on transfer from it's normal power supply.NOTE: Annunciator signs of steam leakage.BATT 6 TROUBLEONINV 6 TROUBLEONTB VENT PANEL TROUBLE ON | | | |
| MALF ED06C PC01 | Loss of Voltage to MCC 32-3T Loss of Plant Process Computer | | | |
| MALF | EVENT 5 : Uncontrolled Depressurization of All S/Gs Loss of Voltage to Load Center 32A. | | | |
| | 2K1NRC-004 IDA/Malf MALF MS03, ~10%, 30 second ramp ANN I/O MB08C, 1-10 MB08C, 1-11 VP1B, 1- 18 MALF ED06C PC01 | IDA/MalfInstructor Information/ActivityMALF MS03, ~10%, 30 second rampEVENT 4: Small steam break in the Turbine Building Small steam leakage will cause shorting and loss of load center 32A. Plant Process Computer will shutdown on transfer from it's normal power supply.ANN I/O MB08C, 1-10BATT 6 TROUBLEMB08C, 1-11INV 6 TROUBLEVP1B, 1- 18TB VENT PANEL TROUBLE ONMALF ED06C PC01Loss of Voltage to MCC 32-3T Loss of Plant Process ComputerEVENT 5: Uncontrolled Depressurization of All S/GsMALF Loss of Voltage to Load Center 32A. | 2K1NRC-004 Task Assign IDA/Malf Instructor Information/Activity Task Assign MALF MS03, ~10%, 30 second EVENT 4: Small steam break in the Turbine Building Task Assign Small steam leakage will cause shorting and loss of load center 32A. Plant Process Computer will shutdown on transfer from it's normal power supply. NOTE: Annunciator signs of steam leakage. ANN I/O MB08C, 1-10 BATT 6 TROUBLE ON MB08C, 1-11 INV 6 TROUBLE ON VP1B, 1- 18 TB VENT PANEL TROUBLE ON MALF ED06C PC01 Loss of Voltage to MCC 32-3T Loss of Plant Process Computer EVENT 5: Uncontrolled Depressurization of All S/Gs MALF Loss of Voltage to Load Center 32A. | ZK1NRC-004 Task Assign Expected Action MALF EVENT 4: Small steam break in the Turbine Building Expected Action ~10%, 30 second Small steam leakage will cause shorting and loss of load center 32A. Plant Process Computer will shutdown on transfer from it's normal power supply. Ferein and the second center 32A. Plant Process Computer will shutdown on transfer from it's normal power supply. ANN I/O MB08C, 1-10 BATT 6 TROUBLE ON MB08C, 1-11 INV 6 TROUBLE ON VP1B, 1- 18 TB VENT PANEL TROUBLE ON ON MALF Loss of Voltage to MCC 32-3T Event 5: Uncontrolled Depressurization of All S/Gs MALF Loss of Voltage to Load Center 32A. |

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | Task | | Revision: <u>0</u> |
|--|------------------------|--|--------|---|----------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | NOTE: US should go to "Master Silence" before ordering reactor trip . | RO | TRIP the reactor | |
| T= Manual Trip by crew decision or Auto Trip | | E-0, Reactor Trip or Safety Injection (Rev. 20) STEPS | Crew | Go to E-0, Reactor Trip or Safety Injection. | |
| | MALF MS07B MS07D | On the trip, the B & D S/G low setpoint safeties will open and fail to close. Additionally, when manual or | | Foldout page must be open | E-0, Step 1, NOTE |
| | MALF MS12A MS12C | automatic MSI occurs, the A & C MSIVs will fail to close. | | | |
| | on BT1 | | | | |
| | | | | ADVERSE CTMT defined as GREATER THAN 180°F or GREATER THAN 10^{5 R}/_{hr} in containment. | |
| | | | | The reactor can be interpreted a "tripped" when any two of three bulleted substeps of Step 1.* are satisfied. | |
| | | | RO | Verify Reactor Trip | E-0, Step 1 |
| | | | | | |

Section 4 Page 28 of 62

| Exam Title: | UNCONTROL | LED DEPRESSURIZATION OF ALL S/Gs | | | | | | |
|-------------|------------|---|----------------|---|---|---------|-----|----------|
| ID Number: | 2K1NRC-004 | | Teek | | | Revisio | on: | <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | | Expected Action | | Sta | ndard |
| | | | | • | Check reactor trip and bypass breakers - OPEN | | | |
| | | EVENT 5 (rods): Multiple Rods Stick Out on the Reactor Trip | | • | Check rod bottom lights - LIT | | | |
| | | NOTE : RO should identify condition and verify reactivity concerns are being met by SI flow. | | | | | | |
| | | | | • | Check neutron flux - | | | |

. ,

| BOP | Verify Turbine Trip | E-0, Step 2 |
|-----|--|-------------------------|
| | Check all turbine stop valves - CLOSED | E-0, Step 2.a |
| BOP | Verify Power to AC Emergency Busses | E-0, Step 3 |
| BOP | Check busses 34C and 34D - AT LEAST ONE ENERGIZED | E-0, Step 3.a |
| BOP | Check busses 34C and 34D - BOTH ENERGIZED | E-0, Step 3.b |
| US | Check If SI Is Actuated | E-0, Step 4 |
| RO | Verify Safety Injection Actuation annunciator - LIT | EOP 35 E-0, Step 4.a |

DECREASING

| Exam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/Gs | | | |
|-------------|-------------|---------------------------------|----------------|---|--------------------|
| ID Number: | 2K1NRC-004 | | | F | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | RO | Verify Service Water Pumps - AT LEAST ONE PER TRAIN RUNNING | E-0, Step 5 |
| | | | RO | Verify Two RPCCW Pumps - ONE PER TRAIN RUNNING | E-0, Step 6 |
| | | | RO | Verify ECCS Pumps Running | E-0, Step 7 |
| | | | | Check SI pumps - RUNNING | |
| | | | | Check RHR pumps - RUNNING | |
| | | | | Check two charging pumps - RUNNING | |
| | | | BOP | Verify AFW Pumps Running | E-0, Step 8 |
| | | | | Check MD pumps - RUNNING | E-0, Step 8.a |
| | | | | Check turbine - driven pump - RUNNING, IF NECESSARY | E-0, Step 8.b |
| | | | BOP | Verify FW Isolation | E-0, Step 9 |
| | | | | Check SG feed regulating valves - CLOSED | |
| | | | | Check SG feed regulating bypass valves - CLOSED | |
| | | | | Check FW isolation trip valves - CLOSED | |



| ID Number: | 2K1NRC-004 | | Taak | Re | evision: <u>0</u> |
|------------|--------------------------|---|----------------|--|---------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | | |
| | | | | Check MD FW pump - STOPPED | |
| | | | | Check TD FW pumps - TRIPPED | |
| | | | | Check SG blowdown isolation valves - CLOSED | |
| | | | | Check SG blowdown sample isolation valves - CLOSED | |
| | | | | Check SG chemical feed isolation valves - CLOSED | |
| | INITIAL MALF RP08A | EVENT 6 : MSI fails to Auto Actuate | BOP | Check If Main Steam Lines Should Be Isolated | E-0, Step 10 |
| | RP08B | [CRITICAL TASK] | | | |
| | | E-0—P: Manually actuate MSI or close MSIVs | | | |
| | | NOTE: MSI fails to auto actuate | | Check Ctmt pressure GREATER THAN 18 psia | I E-0, Step 10.a |
| | | | | OR | |
| | | | | Any SG pressure LESS THAN 660 psig | J |
| | | | | Proceed to Step 11 | E-0, Step 10.a, RNO |

| Ć | |
|---------|---|
| SECTION | 4 |

| Exam Title: | UNCONTROLLE | ED DEPRESSURIZATION OF ALL S/Gs | | | |
|-------------|-------------|---------------------------------|--------|---|---------------------------|
| ID Number: | 2K1NRC-004 | | Task | Rev | rision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | | Verify MSIVs and MSIV bypass valves - CLOSED | E-0, Step 10.b |
| | | | BOP | Initiate MSI. | E-0, Step 10.b, RNO |
| | | | | IF MSI will <u>NOT</u> actuate, <u>THEN</u> CLOSE the MSIVs and MSIV bypass valves. | |
| | | | RO | Check if CDA Required | E-0, Step 11 |
| | | | | Check Ctmt pressure is GREATER THAN 23 psia | E-0, Step 11.a |
| | | | | OR | |
| | | | | Ctmt spray is initiated | |
| | | | US | Proceed to Step 12. | E-0, Step11,a, RNO |
| | | | BOP | Verify CAR Fans Operating In Emergency Mode | E-0, Step 12 |
| | | | BOP | Check CAR fan status: | E-0, Step 12.a |
| | | | | CAR fans A and B - RUNNING | |
| | | | | CAR fan C - STOPPED | |

Section 4 Page 32 of 62

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | Teel | Rev | vision: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|---------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | BOP | START/STOP CAR fans as necessary. | E-0, Step 12.a, RNO |
| | | | RO | Verify RPCCW Ctmt supply and return header isolations - OPEN | E-0, Step 12.b |
| | | | RO | Verify Train A and B RPCCW supply and return to chill water valves - OPEN | E-0, Step 12.c |
| | | | RO | Verify CIA | E-0, Step 13 |
| | | | RO | Check ESF Group 2 status columns 2 through 10 - LIT | E-0, Step 13.a |
| | | | RO | Initiate CIA <u>AND</u> Verify minimum safety function is met. | E-0, Step 13.a, RNO |
| | | | RO | <u>IF</u> CIA will <u>NOT</u> actuate, <u>THEN</u> reposition valves as necessary for minimum safety function using Attachment A | |
| | | | RO | Verify Proper ESF Status Panel Indication | E-0, Step 14 |
| | | | | Verify ESF Group 1 lights - OFF | |
| | | | | Verify ESF Group 2 lights - LIT | |



| ID Number: | 2K1NRC-004 | | - . | Re | vision: <u>0</u> |
|------------|------------|---------------------------------|----------------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | <u>IF</u> Main Steam Line Isolation has occurred, <u>THEN</u> verify ESF Group 3 lights - LIT | |
| | | | RO/BOP | Align component(s) as necessary for minimum safety function. | E-0, Step 14, RNO |
| | | | RO | Determine If ADVERSE CTMT Conditions Exist | E-0, Step 15 |
| | | | | Ctmt temperature GREATER THAN 180°F | |
| | | | | <u>OR</u> | |
| | | | | Ctmt radiation GREATER THAN 10^{5 R}/_{hr} | |
| | | | CREW | DO NOT use ADVERSE CTMT parameters. | E-0, Step 15, RNO |
| | | | CREW | To provide adequate ECCS flow, RCS subcooling and PZR level should be monitored to ensure that the charging pump is manually restarted if RCS subcooling based on core exit TCs decreases to LESS THAN 32°F (115°F ADVERSE CTMT) or PZR level decreases to LESS THAN 16% (50% ADVERSE CTMT). | E-0, Step 16, CAUTION |



| ID Number: | 2K1NRC-004 | | Teek | Revi | ision: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | CREW | If offsite power is lost after SI reset, manual action to restart safeguards equipment may be required. | E-0, Step 16, CAUTION |
| | | | CREW | DO NOT reset CDA if recirculation spray pumps are required and have not automatically started. | E-0, Step 16, CAUTION |
| | | | RO | Verify ECCS Flow | E-0, Step 16 |
| | | | | Check charging pump flow indicator - FLOW INDICATED | E-0, Step 16.a |
| | | | RO | Check RCS pressure - GREATER THAN 1650 psia (1950 psia ADVERSE CTMT) | E-0, Step 16.b |
| | | | US | Proceed to Step 16.i | E-0, Step 16.b, RNO |
| | | | RO | Check PORV block valves - OPEN | E-0, Step 16.c |
| | | | RO | VERIFY the following: | E-0, Step 16.d |
| | | | | 1) Charging pumps - TWO RUNNING | |
| | | | | RCS subcooling based on core exit TC's GREATER THAN 32°F (115°F ADVERSE CTMT). | |

Section 4 Page 35 of 62

| (| |
|---------|---|
| SECTION | 4 |

| Exam Title: | UNCONTROL | LED DEPRESSURIZATION OF ALL S/Gs | | | |
|-------------|------------|--|--------|--|---------------------------|
| ID Number: | 2K1NRC-004 | | Task | Re | vision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | | 3) Secondary heat sink: | |
| | | | | Total feed flow to SGs - GREATER THAN 530 gpm | |
| | | | | OR | |
| | | | | NR level in at least one SG - GREATER THAN 8% (42% ADVERSE CTMT) | |
| | | | | 4) RCS pressure - STABLE OR INCREASING | |
| | | | | 5) PZR level - GREATER THAN 16% (50% ADVERSE CTMT) | |
| | | CREW should perform a short brief and come out of "Master Silence" at the completion of Step 16. | US | Proceed to Step 17. | E-0, Step 16.d RNO |
| | | | BOP | Verify Adequate Heat Sink | E-0, Step 17 |
| | | | | Check NR level in at least one SG - GREATER THAN 8% (42% ADVERSE CTMT) | E-0, Step 17.a |
| | | | US | Proceed to Step 17.d. | E-0, Step 17.a, RNO |
| | | | BOP | Verify Total AFW Flow - GREATER THAN 530 gpm | E-0, Step 17.d |
| | | | | | Se |

Section 4 Page 36 of 62

| (|
|-----------|
| SECTION 4 |

| Exam Title: | UNCONTROL | LED DEPRESSURIZATION OF ALL S/Gs | | | |
|-------------|------------|---|----------------|--|-----------------------------|
| ID Number: | 2K1NRC-004 | | | Re | vision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | BOP | Verify AFW Valve Alignment - PROPER EMERGENCY ALIGNMENT | E-0, Step 18 |
| | | | RO | Verify ECCS Valve Alignment - PROPER EMERGENCY ALIGNMENT | E-0, Step 19 |
| | | | US | Check Plant Status | E-0, Step 20 |
| | | NOTE : When asked, REPORT that "all SLCRS doors indicate closed." | | Verify SLCRS doors - CLOSED | E-0, Step 20.a |
| | | | RO | Check CBI annunciator - LIT | E-0, Step 20.b |
| | | | RO | Verify CBI status | E-0, Step 20.c |
| | | | RO | Verify ESF Group 2 CBI lights - LIT | E-0, Step 20.c.1 |
| | | | RO | Align HVAC components as necessary for minimum safety function. | E-0, Step 20.c.1, RNO |
| | | | BOP | Control Building purge supply fan and purge exhaust fan - NOT RUNNING | E-0, Step 20.c.2 |
| | | | BOP | Perform the following: | E-0, Step 20.c.2, RNO |
| | | | | • Stop purge supply fan. | |



| ID Number: | 2K1NRC-004 | | T I | | Revision: <u>0</u> | |
|------------|------------|---------------------------------|----------------|---|----------------------------|----|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard | d |
| | | | | Stop purge exhaust fan. | | |
| | | | | Locally Close instrument air isolations | | |
| | | | | • 3IAS-V725 | | |
| | | | | • 3IAS-V726 | | |
| | | | | • 3IAS-V644 | | |
| | | | | Locally Close instrument air isolation valve for 3HVC-AOD13 | 4 | |
| | | | BOP | Control building air bank isolation valves - OPEN (after 60 seconds) | E-0, Step 20.c.3 | 3 |
| | | | BOP | OPEN valves | E-0, Step 20.c.3 RNO | 3, |
| | | | BOP | <u>IF</u> at least one air bank isolation values can <u>NOT</u> be opened, <u>THEN</u> locally throttle Open at least one pair of air bank isolation bypass values to maintain 0.125 inches water at Contr Building ΔP indicator on VP1. | | |
| | | | | • 3HVC*V750 and 3HVC*V751 | | |
| | | | | 3HVC*V758 and 3HVC*V759 | | |

(____

| ID Number: | 2K1NRC-004 | | | Revis | sion: <u>0</u> |
|---------------|------------|---|----------------|--|---------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | | |
| | | | BOP | STOP kitchen exhaust fan | E-0, Step 20.d |
| BOOTH INST | NOTE | When called, WAIT 3 - 5 min, Then REPORT "All Control Building pressure boundary doors are Closed and Dogged." | PEO | Close and Dog (as applicable) Control Building pressure boundary doors. | E-0, Step 20.e |
| | | | RO | Check if CBI is required | E-0, Step 20.b, RNO |
| | | | RO | Ctmt pressure GREATER THAN 18 psia | |
| | | | | OR | |
| | | | RO | Control Building radiation monitor in alarm | |
| | | | | OR | |
| | | | | SI manually actuated | |
| | | | RO | IF CBI required, THEN initiate CBI. | |
| | | | US | <u>IF</u> CBI is <u>NOT</u> required, <u>THEN</u> proceed to Step 21. | |
| | | | RO | Check RCS Temperature | E-0, Step 21 |

| (| |
|---------|---|
| SECTION | 4 |

| ID Number: | 2K1NRC-004 | | Test | Revi | sion: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|---------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | Verify RCS cold leg WR temperature - BETWEEN 550°F and 560°F | E-0, Step 21.a |
| | | | US | Perform the applicable action: | E-0, Step 21.a, RNO |
| | | | | <u>IF</u> temperature is GREATER THAN 550°F AND 560°F, <u>THEN</u> | |
| | | | | Dump steam to the condenser, if available <u>OR</u> Dump steam to atmosphere. | |
| | | | US | 2) Proceed to Step 22. | |
| | | | | IF the temperature is LESS THAN 550°, <u>THEN</u> proceed to Step 21c. | |
| | | | US | Proceed to Step 22 | E-0, Step 21.b |
| | | | BOP | Maintain total feed flow BETWEEN 530 and 600 gpm until NR level is GREATER THAN 8% (42% ADVERSE CTMT) in at least one SG | E-0, Step 21.c |
| | | | BOP | CLOSE SG atmospheric dump and dump bypass valves | E-0, Step 21.d |
| | | | BOP | Check the following valves - CLOSED | E-0, Step 21.e |

Section 4 Page 40 of 62

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | | | Revision: <u>0</u> |
|-----------------------------|------------|--|----------------|--|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| T = When Directed | I/O | NOTE : 2 are not closed. US may direct PEO to pull fuses on MSIV using guidance in E-2. | | • MSIVs | |
| | | I/O (MS) 3MSS*CTV27A*LR Red-Off I/O (MS) 3MSS*CTV27A*LR Grn-Off I/O (MS) 3MSS*CTV27C*LR Red-Off I/O (MS) 3MSS*CTV27C*LR Grn-Off | | | |
| | | | | MSIV bypass valves | |
| | | | US | Perform the following: | E-0, Step 21.e, RNO |
| | | | BOP | Place both condenser steam dump interlock selector switches to OFF. | E-0, Step 21.e.1, RNO |
| | | | BOP | <u>IF</u> unexpected cooldown continues, <u>THEN</u> CLOSE the MSIVs and MSIV bypass valves. | |
| | | | RO | Check PZR Valves | E-0, Step 22 |
| | | | | Verify PORVs - CLOSED | E-0, Step 22.a |
| | | | RO | Verify normal PZR spray valves - CLOSED | E-0, Step 22.b |

Section 4 Page 41 of 62

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | Task | Rev | ision: <u>0</u> |
|------------|------------|---------------------------------|--------|---|-----------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | | RO | Verify PZR safety valves - CLOSED | E-0, Step 22.c |
| | | | CREW | To prevent damage to the RCP seal(s), seal injection flow should be maintained to all RCPs. | E-0, Step 23, CAUTION |
| | | | RO | Check If RCPs Should Be Stopped | E-0, Step 23 |
| | | | RO | Verify RCS pressure - LESS THAN 1500 psia (1800 psia ADVERSE CTMT) | E-0, Step 23.a |
| | | | US | Proceed to Step 24 | E-0, Step 23.a, RNO. |
| | | | RO | Verify charging or SI pumps - AT LEAST ONE RUNNING | EOP 35 E-0 Step 23.b |
| | | | US | Proceed to Step 24 | E-0, Step 23.b, RNO |
| | | | RO | STOP all RCPs | E-0, Step 23.c |
| | | | BOP/RO | Check If SG Secondary Boundaries Are Intact | E-0, Step 24 |
| | | | | Check pressure in all SGs | E-0, Step 24.a |

Section 4 Page 42 of 62

| Exam Title: | UNCONTRO | LLED DEPRESSURIZATION OF ALL S/Gs | | | |
|-------------|------------|--|----------------|---|--------------------------|
| ID Number: | 2K1NRC-004 | 1 | | Rev | vision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | NO SG PRESSURE DECREASING IN AN UNCONTROLLED MANNER | |
| | | | | NO SG COMPLETELY DEPRESSURIZED | |
| | | NOTE : US or designee must do manual status trees because the computer is NOT available | US | Initiate monitoring of CSF Status Trees and Go to E-2, Faulted Steam Generator Isolation. | E-0, Step 24.a RNO |
| | | E-2 , FAULTED STEAM GENERATOR ISOLATION, Rev. 8 | | At least one SG must be maintained available for RCS cooldown. | E-2 CAUTION |
| | | | | Any faulted SG or secondary break should remain isolated during subsequent recovery actions unless needed for RCS cooldown or sampling is required. | |
| | | | | If RWST level decreases to LESS THAN 520,000 gal, Go to ES-1.3, Transfer to Cold Leg Recirculation, to align the ECCS system. | |
| | | | BOP US | Check Main Steam Isolation And Bypass Valves - CLOSED | E-2, Step 1 |
| T= When | I/Os | Os NOTE: 2 are not closed. US may direct PEO to pull fuses on MSIV using guidance in E-2. | BOP | CLOSE valves. | E-2, Step 1 |
| requested | | | | <u>IF</u> flow path(s) can <u>NOT</u> be isolated, | RNO |



| ID Number: | 2K1NRC-004 | | Task | Re | vision: <u>0</u> |
|------------|------------|--|---------|---|------------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Action | Standard |
| | | I/O (MS) 3MSS*CTV27A*LR Red-Off I/O (MS) 3MSS*CTV27A*LR Grn-Off I/O (MS) 3MSS*CTV27C*LR Red-Off I/O (MS) 3MSS*CTV27C*LR Grn-Off | | <u>THEN</u> Dispatch an operator to locally Close valve(s) using Attachment A for guidance. | |
| | | | US | Check at least one SG boundary intact. | E-2, step 2 |
| | | | RO/ BOP | Check pressures in all SGs - AT LEAST ONE STABLE OR INCREASING | E-2, step 2.a |
| | | | US | IF all SG pressures decreasing in an uncontrolled manner, <u>THEN</u> Go to ECA-2.1, Uncontrolled Depressurization of All Steam Generators. | E-2, Step 2.a RNO |
| | | ECA-2.1 , Uncontrolled Depressurization of All Steam Generators, Rev 13 | US | If any SG pressure increases at any time, except while performing SI termination in Steps 12 through 28, Go to E-2, Faulted Steam Generator Isolation. | ECA 2.1 Step 1 CAUTION |
| | · | | | If, during the performance of the procedure, the capability to feed SGs at GREATER THAN 530 gpm is <u>NOT</u> available, Go to FR-H.1, Response to Loss of Secondary Heat Sink. | |



| ID Number: | 2K1NRC-004 | | Teek | | Revision: <u>0</u> |
|------------|------------|---------------------------------|----------------|---|---------------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | | If the TD AFW pump is the only available source of feed flow, steam supply to the pump must b maintained from one SG. | e |
| | | | US | Foldout page must be open. | ECA 2.1 Step 1 NOTE |
| | | | CREW | Check Secondary Pressure Boundary | ECA 2.1 Step 1 |
| | | | | Verify MSIVs and MSIV bypass valves - CLOSED | |
| | | | | Verify SG feed regulating values CLOSED | - |
| | | | | Verify SG feed regulating bypass valves - CLOSED | |
| | | | | Verify FW isolation trip valves - CLOSED | |
| | | | | Verify steam supply values to TD AFW pump - CLOSED IF MD AF PUMP RUNNING | |
| | | | | Verify the SG atmospheric dump valves - CLOSED | |
| | | | | | |

Lesson Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

| ID Number: | 2K1NRC-004 | | | | Revision: <u>0</u> |
|------------|------------|---------------------------------|---|--|--------------------|
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Action | Standard |
| | | | valv • Ver isola • Veri ups | ify SG blowdown isolation /es - CLOSED ify SG blowdown sample ation valves - CLOSED ify main steam line drains tream of MSIVs and TD AF\ np - CLOSED | V |
| | | SG A | SG B | SGC | SGD |
| | | 3DTM*AOV29A | 3DTM*AOV29B | 3DTM*AOV29C | 3DTM*AOV29D |
| | | 3DTM*AOV61A | 3DTM*AOV61B | 3DTM*AOV61C | 3DTM*AOV61D |
| | | 3DTM*AOV63A | 3DTM*AOV63B | | 3DTM*AOV63D |

3DTM*AOV64B

Close valves or isolation valves.

Attachment B.

IF a flow path can NOT be isolated,

THEN Dispatch an operator to locally Close valves, one loop at a time, using

3DTM*AOV64A

Section 4 Page 46 of 62

3DTM*AOV64D

ECA 2.1 Step 1

RNO

| (| | | ION GUIDE | | (| |
|-------------|-------------|---------------------------------|----------------|--|-----------|----------|
| Exam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/G | | | | |
| ID Number: | 2K1NRC-004 | | - · | | Revision: | <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Sta | andard |
| | | | ····· | ······································ | | ····· |

| | | A minimum feed flow of 100 gpm must be maintained to each SG with a NR level LESS THAN 8% (42% ADVERSE CTMT). | ECA 2.1 Step 2 CAUTION |
|--|---|--|------------------------------|
| [Critical Task] Control the AFW flow rate to at least 100 gpm per SG in order to minimize the RCS cooldown rate before a severe (orange-path) challenge develops to the integrity CSF | BOP | Control Feed Flow To Minimize RCS Cooldown. | ECA 2.1 Step 2 |
| | | Check cooldown rate in RCS cold legs - LESS THAN 80°F/hr. | ECA 2.1 Step 2.a |
| | | Decrease AFW flow to 100 gpm to each SG and Proceed to Step 2c. | ECA 2.1 Step 2.a RNO |
| | Check NR level in all SGs - LESS THAN 50%. | | ECA 2.1 Step 2.b |
| | | Control feed flow to maintain NR level LESS THAN 50% in all SGs. | ECA 2.1 Step 2.b RNO |
| | | Check RCS hot leg WR temperatures - STABLE OR DECREASING. | ECA 2.1 Step 2.c |
| | | Control feed flow or Dump steam to stabilize RCS hot leg WR temperatures. | ECA 2.1 Step 2.c RNO |

| $\langle \cdot \rangle$ | | EVALUA | | | (| |
|-------------------------|-------------|---------------------------------|----------------|------------------|-----------|----------|
| Exam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/G | | | | |
| ID Number: | 2K1NRC-004 | | | | Revision: | <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Sta | andard |

| | | otariadia |
|------|--|------------------------------|
| | Seal injection flow should be maintained to all RCPs. | ECA 2.1 Step 3 NOTE |
| RO | Check If RCPs Should Be Stopped. | ECA 2.1 Step 3 |
| | Verify RCS pressure - LESS THAN 1500 psia (1800 psia ADVERSE CTMT). | ECA 2.1 Step 3.a |
| | Proceed to step 4. | ECA 2.1 Step 3.a RNO |
| | Verify charging or SI pumps - AT LEAST ON RUNNING. | ECA 2.1 Step 3.b |
| | Proceed to Step 4. | ECA 2.1 Step 3.b RNO |
| | Stop all RCPs. | ECA 2.1 Step 3.c |
| BOP | Check DWST Level - GREATER THAN 80,000 gal. | ECA 2.1 Step 4 |
| US | If any PZR PORV opens because of high PZR pressure, Step 5a must be repeated after pressure decreases to LESS THAN 2350 psia. | ECA 2.1 Step 5 CAUTION |
| | | |

| Exam Title: | UNCONTROLLE | EVALUA D DEPRESSURIZATION OF ALL S/ | TION GUIDE | | (|
|-------------|-------------|--|----------------|--|---------------------|
| ID Number: | 2K1NRC-004 | | | Rev | ision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | RO | Check PZR PORVs And Block Valves | ECA 2.1 Step 5 |
| | | | | Verify PORVs - CLOSED. | ECA 2.1 Step 5.a |
| | | | | Verify block valves - AT LEAST ONE OPEN. | ECA 2.1 Step 5.b |
| | | | RO | Check Secondary Radiation. | ECA 2.1 Step 6 |
| | | | | Verify trend history and alarm status of radiation monitors | ECA 2.1 Step 6.a |
| | | | | Main steam line - NORMAL | |
| | | | | Condenser air ejector - NORMAL | |
| | | | | SG blowdown - NORMAL | |
| | | | | Align for SG activity samples | ECA 2.1 |
| | | | | RESET SG blowdown sample isolation | Step 6.b |
| | | | | OPEN SG blowdown sample isolation valves | |
| | | | US | Request Chemistry obtain activity samples using HP coverage. | ECA 2.1 Step 6.c |

EVALUATION GUIDE

| Exam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/G | <u>ion Goide</u> | | |
|--------------------|-------------------------------|---------------------------------|------------------|--|------------------------------|
| ID Number: Time | <u>2K1NRC-004</u> IDA/Malf | Instructor Information/Activity | Task Assign | | rision: <u>0</u> |
| | | | Assign | Expected Actions | Standard |
| | | | US | If offsite power is lost after SI reset, manual actions to restart safeguards equipment may be required. | ECA 2.1 Step 7 CAUTION |
| | | | | DO NOT reset CDA if recirculation spray pumps are required and have not automatically started. | |
| | | | | To provide adequate ECCS flow, RCS pressure should be monitored to ensure that the RHR pumps are manually restarted if pressure decreases to less than 300 psia (500 psia ADVERSE CTMT). | |
| | | | RO | Check If RHR Pumps Should Be Stopped. | ECA 2.1 Step 7 |
| | | | | Check RHR pumps - RUNNING. | ECA 2.1 Step 7.a |
| | | | | Check RCS pressure. | ECA 2.1 Step 7.b |
| | | | | Pressure - GREATER THAN 300 psia (500 psia ADVERSE CTMT) | ECA 2.1 Step 7.b.1 |
| | | | | Pressure - STABLE OR INCREASING. | ECA 2.1 Step 7.b.2 |

| Exam Title: | UNCONTROLLE | EVALUA D DEPRESSURIZATION OF ALL S/0 | | | Ĺ |
|-------------|-------------|---|----------------|--|----------------------------|
| ID Number: | 2K1NRC-004 | | | Rev | rision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | RESET ESF actuation signals SI CDA LOP CIA | ECA 2.1 Step 7.c |
| | | | | • CIB | |
| | | | | STOP RHR pumps and Place in AUTO. | ECA 2.1 Step 7.d |
| | | | | The recirculation spray pumps are sequenced to automatically start 11 minutes after CDA actuation. | ECA 2.1 Step 8 NOTE |
| | | | RO | Check If Containment Spray Should Be Stopped. | ECA 2.1 Step 8 |
| | | | | Verify quench spray pumps - RUNNING. | ECA 2.1 Step 8.a |
| | | | | Proceed to Step 9. | ECA 2.1 Step 8.a RNO |
| | | | | <u>IF</u> the ADTS determines to operate both pumps, <u>THEN</u> Proceed to Step 8f. | |

| Exam Title: | | EVALUA LED DEPRESSURIZATION OF ALL S/0 | | | $\sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i$ |
|-------------|------------|---|--------|---|---|
| ID Number: | 2K1NRC-004 | | Task | Re | vision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | RO | Check RWST Level - GREATER THAN 520,000 gal. | ECA 2.1 Step 9 |
| | | | RO | Check if Accumulators Should Be Isolated. | ECA 2.1 Step 10 |
| | | | | Verify at least two RCS hot leg WR temperatures - LESS THAN 380°F. | ECA 2.1 Step 10.a |
| | REMOTE | Accumulator Isolation Valves: SIR 15 | | Unlock and CLOSE the SI accumulator isolation valve breakers: | ECA 2.1 Step 10.b |
| | | SIR 16 | | • 32-2R-F4M | |
| | | SIR 17 | | • 32-2R-R5F | |
| | | SIR 18 | | • 32-2W-F4M | |
| | | | | • 32-2W-R3J | |
| | | | | CLOSE all SI accumulator isolation valves | ECA 2.1 Step 10.c |
| | REMOTE | Accumulator Isolation Valves: | | PLACE the SI accumulator isolation | ECA 2.1 |
| | | SIR 15 | | valve breakers to OFF and LOCK: | Step 10.d |
| | | SIR 16 | | • 32-2R-F4M | |
| | | SIR 17 | | • 32-2R-R5F | |
| | | SIR 18 | | • 32-2W-F4M | |
| | | | | • 32-2W-R3J | |

| Exam Title: | UNCONTROL | EVALUATI | | | X, |
|-------------|------------|--|--------|--|-------------------------------|
| ID Number: | 2K1NRC-004 | | Task | Re | evision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Assign | Expected Actions | Standard |
| | | | | Proceed to Step 11. | ECA 2.1 Step 10.a RNO |
| | | | US | Check If ECCS Flow Should Be Reduced. | ECA 2.1 Step 11 |
| | | NOTE : If asked as I&C to monitor ICC Cabinet, use steam tables and report subcooling and RVLMS head and plenum levels: FULL | | Verify RCS subcooling based on core exit TCs - GREATER THAN 32°F (115°F ADVERSE CTMT). | ECA 2.1 Step 11.a |
| | | | | Verify RCS pressure - STABLE OR INCREASING. | ECA 2.1 Step 11.b |
| | | | | Verify PZR level - GREATER THAN 16% (50% ADVERSE CTMT). | ECA 2.1 Step 11.c |
| | | | | Perform the following: | ECA 2.1 |
| | | | | 1. DO NOT stop ECCS pumps. | Step 11.c RNO |
| | | | | Try to stabilize PZR pressure using normal spray. | |
| | | | | 3) Return to Step 11a. | |
| | | | US | If offsite power is lost after SI reset, manual actions to restart safeguards equipment may be required. | ECA 2.1 Step 12 CAUTION |
| | | | | | |

EVALUATION GUIDE

Exam Title:

| | <u></u> | | <u>.</u> | | |
|------------|------------|--|----------------|--|----------------------|
| ID Number: | 2K1NRC-004 | | | | Revision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | | |
| | | Instructor mormation/Activity | Assign | Expected Actions | Standard |
| | | | | DO NOT reset CDA if the recirculation spray pumps are required and have not automatically started. | |
| | | | | If any SG pressure increases, Complete Steps 12 through 28, then Go to E-2, Faulted Steam Generator Isolation. | |
| | | | RO | RESET ESF Actuation Signals | ECA 2.1 |
| | | | | • SI | Step 12 |
| | | | | • CDA | |
| | | | | • LOP | |
| | | | | • CIA | |
| | | | | • CIB | |
| | | NOTE : Not possible. This MCC was damaged/de-energized by the steam leak and cannot be re-energized. If the crew does not realize this, as the PEO, report that the feeder breaker trips free during attempts to close. | BOP/ RO | Restore Power To MCC 32-3T. | ECA 2.1 Step 13 |
| | | | | Locally Close the feeder breaker on 32T (32T13-2) to MCC 32-3T. | ECA 2.1 Step 13.a |

(

Exam Title:

EVALUATION GUIDE

ID Number: 2K1NRC-004 Revision: 0 Task Time IDA/Malf Instructor Information/Activity Assign **Expected Actions** Standard Locally Verify inverter 6 DC input ECA 2.1 ammeter indicating zero amps. Step 13.b **T=** Step 14 REMOVE **NOTE:** Simulates one of the MSIVs RO Establish Instrument Air To Ctmt. ECA 2.1 MALF going shut. Allows transition back to of ECA-2.1 Step 14 MS12A E-2 after ECA-2.1 step 28 Check instrument air compressors - AT ECA 2.1 LEAST ONE RUNNING. Step 14.a START one instrument air compressor. ECA 2.1 Step 14.a RNO **OPEN** instrument air Ctmt isolation ECA 2.1 valves. Step 14.b RO **STOP All But One Charging Pump** ECA 2.1 And Place In AUTO. Step 15 RO **Check RCS Pressure - STABLE OR** ECA 2.1 INCREASING. Step 16 RO **Establish Normal Charging Flow** ECA 2.1 Path. Step 17 Fully Open charging line flow control ECA 2.1 valve. Step 17.a Verify charging header loop isolation ECA 2.1 valves (3CHS*AV8146 or Step 17.b 3CHS*AV8147) - ONE OPEN.

EVALUATION GUIDE

Exam Title:

2K1NRC-004 ID Number: Revision: 0 Task Time IDA/Malf Instructor Information/Activity Assign **Expected Actions** Standard Re-position valves to establish only ECA 2.1 one open. Step 17.b RNO OPEN charging header isolation valves ECA 2.1 (3CHS*MV8106 and 3CHS*MV8105). Step 17.c CLOSE the charging pump miniflow ECA 2.1 isolations to the RWST Step 17.d (3CHS*MV8511A and 3CHS*MV8511B). CLOSE the remaining charging pump ECA 2.1 cold leg injection valve. Step 17.e RO Align Charging Pump Recirculation. ECA 2.1 Step 18 OPEN the charging pump recirculation ECA 2.1 isolation vales Step 18.a 3CHS*MV8111A 3CHS*MV8111B 3CHS*MV8111C 3CHS*MV8110

ROControl Charging Flow To Maintain
PZR Level.ECA 2.1
Step 19ROCheck If SI Pumps Should Be
Stopped.ECA 2.1
Step 20

| | | EVALUA | TION GUIDE | | |
|-------------|-------------|---------------------------------|----------------|---|-----------------------------|
| Exam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/C | <u>Bs</u> | | |
| ID Number: | 2K1NRC-004 | | | Rev | rision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | Check SI pumps - RUNNING. | ECA 2.1 Step 20.a |
| | | | | Check RCS pressure | ECA 2.1 |
| | | | | Pressure - GREATER THAN 1650 psia (1950 psia ADVERSE CTMT). | Step 20.b |
| | | | | Pressure - STABLE OR INCREASING. | |
| | | | | DO NOT stop additional SI pumps. Return to CAUTION prior to Step 2. | ECA 2.1 Step 20.b RNO |
| | | | | STOP SI pumps and Place in AUTO. | ECA 2.1 Step 20.c |
| | | | RO | STOP RHR Pumps and Place In AUTO. | ECA 2.1 Step 21 |
| | | | RO | Verify ECCS Flow Not Required. | ECA 2.1 Step 22 |
| | | | | Check RCS subcooling based on core exit TCs - GREATER THAN 32°F (115°F ADVERSE CTMT). | ECA 2.1 Step 22.a |
| | | | | Check PZR level - GREATER THAN 16% (50% ADVERSE CTMT). | ECA 2.1 Step 22.b |
| | | | | | |

{

| | | | | | (|
|-------------|-------------|--|----------------|---|---------------------------|
| Exam Title: | UNCONTROLLE | EVALUATI D DEPRESSURIZATION OF ALL S/Gs | | | |
| ID Number: | 2K1NRC-004 | | | Revi | sion: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | Control charging flow to maintain PZR level. | ECA 2.1 Step 22.b |
| | | | | <u>IF</u> PZR level can <u>NOT</u> be maintained, <u>THEN</u> | RNO |
| | | | | Operate ECCS pumps as necessary. | |
| | | | | 2) Return to CAUTION prior to Step 2. | |
| | | | RO | Check RCS Hot Leg WR Temperatures - STABLE OR DECREASING. | ECA 2.1 Step 23 |
| | | | | Control AFW flow <u>OR</u> Dump steam to stabilize RCS hot leg WR temperatures. | ECA 2.1 Step 23 RNO |
| | | | BOP | Check NR Level In All SGs - LESS THAN 50%. | ECA 2.1 Step 24 |
| | | | | Control AFW flow to maintain NR level LESS THAN 50% in all SGs. | ECA 2.1 Step 24 RNO |
| | | | RO | Check If Letdown Can Be Established. | ECA 2.1 Step 25 |
| | | | | Verify PZR level - GREATER THAN 30% (50% ADVERSE CTMT). | ECA 2.1 Step 25.a |
| | | | | | |

| (| | | ION GUIDE | | (|
|-------------|-------------|---------------------------------|----------------|---|-----------------------------|
| Exam Title: | UNCONTROLLE | D DEPRESSURIZATION OF ALL S/G | <u>s</u> | | |
| ID Number: | 2K1NRC-004 | | | Revi | sion: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | Proceed to CAUTION prior to Step 28, and <u>WHEN</u> PZR level increases to GREATER THAN 30% (50% ADVERSE CTMT), <u>THEN</u> Return to Step 25. | ECA 2.1 Step 25.a RNO |
| | | | | Verify RPCCW pumps - AT LEAST ONE RUNNING. | ECA 2.1 Step 25.b |
| | | | | Perform the following to establish normal letdown: | ECA 2.1 Step 25.c |
| | | | | 1. Verify Train A RPCCW pump - RUNNING | |
| | | | | Using OP 3304A, "Charging and Letdown," Establish normal letdown (with continuous charging) at normal operating pressure | |
| | | | | Proceed to CAUTION prior to step 28. | |
| | | | RO | Check RCS Makeup System. | ECA 2.1 Step 26 |
| | | | | Adjust boric acid flow controller to pot setting 8.3. | ECA 2.1 Step 26.a |
| | | | | Using OP 3304C, "Primary Makeup and Chemical Addition," Align for auto makeup | ECA 2.1 Step 26.b |

| Exam Title: | | EVALUATIC ED DEPRESSURIZATION OF ALL S/Gs | N GUIDE | | Y, |
|-----------------------------|------------|---|----------------|--|----------------------|
| D Number: | 2K1NRC-004 | _D DEI REGOORIZATION OF REE 0/05 | - 1 | Re | vision: <u>0</u> |
| Time | IDA/Malf | Instructor Information/Activity | Task Assign | Expected Actions | Standard |
| | | | | Verify BTRS - OFF. | ECA 2.1 Step 26.c |
| | | | RO | Align Charging Pump Suction to VCT. | ECA 2.1 Step 27 |
| | | | | OPEN VCT to charging isolation valves. | ECA 2.1 Step 27.a |
| | | | | Using OP 3304A, "Charging and Letdown," Place excess letdown in service. | |
| | | | | Proceed to CAUTION prior to Step 28. | |
| | | | | CLOSE RWST to charging isolation valves. | ECA 2.1 Step 27.b |
| | | | RO | Control PZR Pressure. | ECA 2.1 Step 28 |
| | | Previous Note : If any SG pressure increases, Complete Steps 12 through 28, then Go to E-2, Faulted Steam Generator Isolation. | | Maintain pressure stable using PZR heaters and normal spray as necessary. | ECA 2.1 Step 28.a |
| T= E-2 transition | | NOTE : Terminate scenario on the transition to E-2 | | | |
| | | | | | |

TERMINATE SCENARIO

ł

Revision: 0

EVALUATION GUIDE

I. SUMMARY

1. The following Critical Tasks are covered in this exercise:

| TASK DESCRIPTION | TASK # | <u>K/A >/= 3.0</u> | BASIS FOR SELECTION |
|--|--------------|--|---|
| Manually actuate Main Steamline isolation or close MSIVs before a severe (orange path) challenge develops to either the subcriticality or the integrity CSF or before transition to ECA-2.1, whichever happens first | E-0P | E12-EA1-1 3.8/3.8 039-K4.05 3.7/3.7 | Failure to close the MSIVs under the postulated plant conditions causes challenges to CSFs beyond those irreparably introduced by the postulated conditions. Such an omission constitutes a "demonstrated inability by the crew to recognize a failure of the auto actuation of an ESF system or component and to take an action that would prevent a challenge to plant safety." |
| Control the AFW flow rate to at least 100 gpm per SG in order to minimize the RCS cooldown rate before a severe (orange-path) challenge develops to the integrity CSF | ECA-2.1 A | E12.EA1.3 3.4/3.9 | Failure to control the AFW flow rate to the SGs leads to an unnecessary and avoidable severe challenge to the integrity CSF and to the subcriticality and the containment CSFs beyond those irreparably introduced by the postulated plant conditions. Thus, failure constitutes "demonstrated inability by the crew to take an action or combination of actions that would prevent a challenge to plant safety." |

Note: [CRITICAL TASK] Used to designate critical tasks. Should also be incorporated into column 3 or 4 of Instructor Guide.

-

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

ID Number: <u>2K1NRC-004</u>

Revision: 0

EVALUATION GUIDE

SCENARIO INITIAL CONDITIONS

ID Number: 2K1NRC-004

Revision: 0

| Reactor Power: | 100% | |
|-------------------------|---|--|
| Operating History: | 250 days on line | |
| RCS Boron: | 1100 ppm | |
| Core Burnup: | 8000 MWD/MTU | |
| Condensate Demins: | 7 IN SERVICE | |
| Evolutions in Progress: | Millstone Unit 2 is in a Refueling Outage | |
| Major Equipment OOS: | None | |

Crew Instructions:

• Shift Train B Service Water Pumps to "B" pump running, "D" pump in standby, using OP 3326, Service Water Service, Section 4.6

Plant/Simulator Differences:

- Rad Monitor Historical Data—Simulator Rad Monitor historical data not valid prior to the beginning of this exercise.
- If not using the speed dial option on the phone system, the operator must dial either #3333 or #3334 to reach the person/department they desire.
- The following PPC programs do not function on the simulator:
 - Samarium Follow
 - Xenon Follow
 - Sequence of Events

Section 5 Page 1 of 1

VALIDATION CHECKLIST

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

ID Number: 2K1NRC-004

Revision: 0

Remote functions:

All remote functions contained in the guide are certified.

Malfunctions:

All malfunctions contained in the guide are certified.

Initial Conditions:

The initial condition(s) contained in the guide are certified or have been developed from certified IC's in accordance with NSEM-4.02.

Simulator Operating Limits:

The simulator guide has been evaluated for operating limits and/or anomalous response.

Test Run:

The scenario contained in the guide has been test run and validated (validation sheet completed, next page)on the simulator. Simulator response is reasonable and as expected.

Examination Scenario Review

The dynamic examination review checklist is complete. (This is not required unless the exam will be used as an Annual Exam, then NUREG 1021 requirements apply.)

Technical Reviewer

<u>11/20/2001</u> Date

> Section 6 Page 1 of 1

REFERENCE AND TASK TRACKING

Exam Title: UNCONTROLLED DEPRESSURIZATION OF ALL S/Gs

ID Number: 2K1NRC-004

Revision: 0

I. References:

| AOP 3571 AOP 3559 EOP E-0 EOP E-2 EOP ECA-2.1 EPIP 4400 ERG_EXE EOP* Step _DOC EOP*ERG_HP | Instrument Failure Response Loss of Condenser Vacuum Rx Trip or Safety Injection Faulted Steam Generator Isolation Uncontrolled Depressurization of All Steam Generators Event Assessment, Classification and Reportability Westinghouse Owners Group Executive Document MP3 Step Deviation Document Westinghouse Owners Group Background Document |
|---|--|
| EOP*ERG_HP NUREG*1021 rev 8 | Examiners Standards |
| | |

Section 7 Page1 of2