PWR SRO Examination Outline

Printed: 10/05/2001

Facility: R.E. Ginna Nuclear Power Plant

Exam Date: 02/08/2002

Exam Level: SRO

Tier	K/A Category Points Tier Group							Point Total					
		K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	Total
	1	4	4	4				4	4			4	24
1.	2	2	3	3		alitza (j. M istri Alitza (j.		3	2			3	16
Emergency & Abnormal	3	0	1	0				0	1		- 1.5.4 - 1.5.4 - 1.5.4	1	3
Plant Evolutions	Tier Totals	6	8	7				7	7			8	43
	1	1	2	2	2	2	1	2	2	2	1	2	19
2. Plant	2	2	1	2	1	2	1	2	2	1	1	2	17
Systems	3	0	1	0	0	0	1	0	0	1	0	1	4
	Tier Totals	3	4	4	3	4	3	4	4	4	2	5	40
3. Gener	3. Generic Knowledge And Abilities		Cat 1		Ca	ıt 2	Ca	t 3	C	Cat 4			
						4		5		4		4	17

Note: 1. Ensure that at least two topics from every K/A category are sampled within each teir (i.e., the "Tier Totals" in each

2. Actual point totals must match those specified in the table.

3. Select topics from many systems; avoid selecting more than two or three K/A topics from a given system unless

4. Systems/evolutions within each group are identified on the associated outline.

5. The shaded areas are not applicable to the category/tier.

6. The generic K/As in Tiers 1 and 2 shall be selected from Section 2 of the K/A Catalog, but the topics must be

7. On the following pages, enter the K/A numbers, a brief description of each topic, the topics' importance ratings for

the RO license level, and the point totals for each system and category. K/As below 2.5 should be

Facility: R.L. Ginna Nuclear Power Plant

PWR SRO Examin 1 Outline

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ES - 401	Emerge	ncy and A	Form ES-401	
E/APE #	E/APE Name / Safety Function	KA	КА Торіс	Comment
001	Continuous Rod Withdrawal / 1	AK3.02	Tech-Spec limits on rod operability	
003	Dropped Control Rod / 1	2.1.33	Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications.	
003	Dropped Control Rod / 1	AK2.05		
005	Inoperable/Stuck Control Rod / 1	AA2.01	Stuck or inoperable rod from in-core and ex-core NIS, in-core or loop temperature measurements	
011	Large Break LOCA / 3	EK2.02	Pumps	
015	Reactor Coolant Pump (RCP) Malfunctions / 4	AK2.07	RCP seals	
029	Anticipated Transient Without Scram (ATWS) / 1	2.2.25	Knowledge of bases in technical specifications for limiting conditions for operations and safety limits.	
040	Steam Line Rupture / 4	AA2.05	When ESFAS systems may be secured	
040	Steam Line Rupture / 4	AA1.01	Manual and automatic ESFAS initiation	
057	Loss of Vital AC Electrical Instrument Bus / 6	AA2.03	RPS panel alarm annunciators and trip indicators	
057	Loss of Vital AC Electrical Instrument Bus / 6	AA1.01	Manual inverter swapping	

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PWR SRO Examin n Outline

ES - 401	<u>,</u>	Lanci gener unu A	bnormal Plant Evolutions - Tier 1 / Group 1	Form ES-40
E/APE #	E/APE Name / Safety Function	KA	КА Торіс	Comment
068	Control Room Evacuation / 8	2.4.49	Ability to perform without reference to procedures	
			those actions that require immediate operation of	
			system components and controls.	
068	Control Room Evacuation / 8	AK3.02	System response to turbine trip	
069	Loss of Containment Integrity / 5	AK3.01	Guidance contained in EOP for loss of	
			containment integrity	
E01	Rediagnosis / 3	2.4.6	Knowledge symptom based EOP mitigation	
			strategies.	
E01	Rediagnosis / 3	EK1.1	Components, capacity, and function of emergency systems	
E02	SI Termination / 3	EK3.1	Facility operating characteristics during transient	Similar to E02 EA1.2
			conditions, including coolant chemistry and the	
			effects of temperature, pressure, and reactivity	
			changes and operating limitations and reasons for these operating characteristics	
E02	SI Termination / 3	EA1.2	Operating behavior characteristics of the facility	Similar to E02 EK3.1
E04	LOCA Outside Containment / 3	EA2.2	Adherence to appropriate procedures and	
200			operation within the limitations in the facility's license and amendments	
E07	Saturated Core Cooling / 4	EK1.3	Annunciators and conditions indicating signals,	
			and remedial actions associated with the Saturated Core Cooling	
E08	Pressurized Thermal Shock / 4	EA1.1	Components, and functions of control and safety	
			systems, including instrumentation, signals, interlocks, failure modes, and automatic and	

interlocks, failure modes, and automatic and

manual features

PWR SRO Examin n Outline

Facility: R.E. Ginna Nuclear Power Plant

ES - 401	Emei	gency and A	bnormal Plant Evolutions - Tier 1 / Group 1	Form ES-401-3	
E/APE #	E/APE Name / Safety Function	KA	КА Торіс	Comment	
E09	Natural Circulation Operations / 4	EK1.1	Components, capacity, and function of emergency systems	Similar to E09 EK2.1	
E09	Natural Circulation Operations / 4	EK2.1	Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features	Similar to E09 EK1.1	
E14	High Containment Pressure / 5	EK1.2	Normal, abnormal and emergency operating procedures associated with High Containment		

Pressure

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ES - 401	Emergency and Abnormal Plant Evolutions - Tier 1 / Group 2							
E/APE #	E/APE Name / Safety Function	KA	KA Topic	Comment				
007	Reactor Trip / 1	EK2.02	Breakers, relays and disconnects					
008	Pressurizer (PZR) Vapor Space Accident (Relief Valve Stuck Open) / 3	2.1.30	Ability to locate and operate components, including local controls.					
009	Small Break LOCA / 3	EK1.01	Natural circulation and cooling, including reflux boiling					
009	Small Break LOCA / 3	EK2.03	S/Gs					
027	Pressurizer Pressure Control (PZR PCS) Malfunction / 3	AA2.18	Operable control channel					
027	Pressurizer Pressure Control (PZR PCS) Malfunction / 3	AK2.03	Controllers and positioners					
033	Loss of Intermediate Range Nuclear Instrumentation / 7	AA1.03	Manual restoration of power					
037	Steam Generator (S/G) Tube Leak / 3	2.2.22	Knowledge of limiting conditions for operations and safety limits.					
037	Steam Generator (S/G) Tube Leak / 3	AK3.08	Criteria for securing RCP					
038	Steam Generator Tube Rupture (SGTR) / 3	EK1.04	Reflux boiling					
060	Accidental Gaseous Radwaste Release / 9	2.2.25	Knowledge of bases in technical specifications for limiting conditions for operations and safety limits.					

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E/APE Name / Safety Function			
	KA	КА Торіс	Comment
Loss of Instrument Air / 8	AA1.02	Components served by instrument air to minimize drain on system	
LOCA Cooldown and Depressurization / 4	EA2.2	Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments	
Loss of Emergency Coolant Recirculation / 4	EK3.3	Manipulation of controls required to obtain desired operating results during abnormal, and emergency situations	
High Containment Radiation / 9	EK3.2	Normal, abnormal and emergency operating procedures associated with High Containment Radiation	
High Containment Radiation / 9	EA1.1	Components, and functions of control and safety systems, including instrumentation, signals,	
	Loss of Emergency Coolant Recirculation / 4 High Containment Radiation / 9	Loss of Emergency Coolant Recirculation / 4 EK3.3 High Containment Radiation / 9 EK3.2	LOCA Cooldown and Depressurization / 4EA2.2Adherence to appropriate procedures and operation within the limitations in the facility's license and amendmentsLoss of Emergency Coolant Recirculation / 4EK3.3Manipulation of controls required to obtain desired operating results during abnormal, and emergency situationsHigh Containment Radiation / 9EK3.2Normal, abnormal and emergency operating procedures associated with High Containment RadiationHigh Containment Radiation / 9EA1.1Components, and functions of control and safety

manual features

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ES - 401	Emerge	Form ES-401-		
E/APE #	E/APE Name / Safety Function	KA	КА Торіс	Comment
028	Pressurizer (PZR) Level Control Malfunction / 2	2.4.4	Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures.	
028	Pressurizer (PZR) Level Control Malfunction / 2	AK2.03	Controllers and positioners	
036	Fuel Handling Incidents / 8	AA2.01	ARM system indications	

ES - 401			Plant Systems - Tier 2 / Group 1	Form ES-401-3
Sys/Ev #	System / Evolution Name	KA	КА Торіс	Comment
001	Control Rod Drive System / 1	K1.04	RCS	
003	Reactor Coolant Pump System (RCPS) / 4	K3.04	RPS	
003	Reactor Coolant Pump System (RCPS) / 4	A1.05	RCS flow	
004	Chemical and Volume Control System (CVCS) / 1	K5.14	Reduction process of gas concentration in RCS: vent-accumulated non-condensable gases from PZR bubble space, depressurized during cooldown or by alternately heating and cooling (spray) within allowed pressure band (drive more gas out of solution)	
004	Chemical and Volume Control System (CVCS) / 1	A1.05	S/G pressure and level	-
013	Engineered Safety Features Actuation System (ESFAS) / 2	K2.01	ESFAS/safeguards equipment control	
013	Engineered Safety Features Actuation System (ESFAS) / 2	K6.01	Sensors and detectors	
014	Rod Position Indication System (RPIS) / 1	K3.02	Plant computer	
017	In-Core Temperature Monitor (ITM) System / 7	A2.01	Thermocouple open and short circuits	
022	Containment Cooling System (CCS) / 5	2.2.22	Knowledge of limiting conditions for operations and safety limits.	
022	Containment Cooling System (CCS) / 5	A4.04	Valves in the CCS	

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ES - 401			Plant Systems - Tier 2 / Group 1	Form ES-40
Sys/Ev # 026	System / Evolution Name Containment Spray System (CSS) /	KA 2.4.30	KA Topic Knowledge of which events related to system operations/status should be reported to outside	Comment
026	Containment Spray System (CSS) / 5	K4.05	agencies. Prevention of material from clogging nozzles during recirculation	
059	Main Feedwater (MFW) System / 4	K4.16	Automatic trips for MFW pumps	
059	Main Feedwater (MFW) System / 4	A2.05	Rupture in MFW suction or discharge line	
063	D.C. Electrical Distribution System / 6	K2.01	Major DC loads	
068	Liquid Radwaste System (LRS) / 9	A3.02	Automatic isolation	
072	Area Radiation Monitoring (ARM) System / 7	K5.02	Radiation intensity changes with source distance	
072	Area Radiation Monitoring (ARM) System / 7	A3.01	Changes in ventilation alignment	

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ES - 401			Plant Systems - Tier 2 / Group 2	Form ES-401
Sys/Ev #	System / Evolution Name	KA	КА Торіс	Comment
002	Reactor Coolant System (RCS) / 2	K5.09	Relationship of pressure and temperature for water at saturation and subcooling conditions	
002	Reactor Coolant System (RCS) / 2	K6.03	Reactor vessel level indication	
010	Pressurizer Pressure Control System (PZR PCS) / 3	2.1.14	Knowledge of system status criteria which require the notification of plant personnel.	
010	Pressurizer Pressure Control System (PZR PCS) / 3	K2.01	PZR heaters	
012	Reactor Protection System / 7	A2.05	Faulty or erratic operation of detectors and function generators	
029	Containment Purge System (CPS) / 8	A1.02	Radiation levels	
033	Spent Fuel Pool Cooling System (SFPCS) / 8	A1.02	Radiation monitoring systems	
035	Steam Generator System (S/GS) / 4	K5.01	Effect of secondary parameters, pressure, and temperature on reactivity	
039	Main and Reheat Steam System (MRSS) / 4	K1.04	RCS temperature monitoring and control	
039	Main and Reheat Steam System (MRSS) / 4	2.1.32	Ability to explain and apply all system limits and precautions.	Was 039 2.4.6 replaced with 039 2.1.32 since there are no EOP assosiated with this system (poker chip method)
073	Process Radiation Monitoring (PRM) System / 7	K3.01	Radioactive effluent releases	
075	Circulating Water System / 8	A4.01	Emergency/essential SWS pumps	

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ES - 401			Plant Systems - Tier 2 / Group 2	Form ES-401-3
Sys/Ev #	System / Evolution Name	KA	КА Торіс	Comment
079	Station Air System (SAS) / 8	K4.01	Cross-connect with IAS	
079	Station Air System (SAS) / 8	A2.01	Cross-connection with IAS	
086	Fire Protection System (FPS) / 8	K1.02	Raw service water	
086	Fire Protection System (FPS) / 8	A3.01	Starting mechanisms of fire water pumps	
103	Containment System / 5	K3.01	Loss of containment integrity under shutdown conditions	

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ES - 401			Plant Systems - Tier 2 / Group 3	Form ES-401-3
Sys/Ev #	System / Evolution Name	KA	КА Торіс	Comment
005	Residual Heat Removal System (RHRS) / 4	K6.03	RHR heat exchanger	
041	Steam Dump System (SDS) and Turbine Bypass Control / 4	A3.03	Steam flow	
041	Steam Dump System (SDS) and Turbine Bypass Control / 4	2.4.31	Knowledge of annunciators alarms and indications, and use of the response instructions.	Was 041 2.4.49 replaced with 041 2.4.31 since there are no immediate actions assosiated with this system (poker chip method)
076	Service Water System (SWS) / 4	K2.01	Service water	

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Facility: R.E. Ginna Nuclear Power Plant

Generic Category	KA	KA Topic	Comment
Conduct of Operations	2.1.6	Ability to supervise and assume a management role during plant	
		transients and upset conditions.	
	2.1.31	Ability to locate control room switches, controls and indications and	
		to determine that they are correctly reflecting the desired plant	
		lineup.	
	2.1.33	Ability to recognize indications for system operating parameters	
		which are entry-level conditions for technical specifications.	
	2.1.34	Ability to maintain primary and secondary plant chemistry within	
		allowable limits.	

Category Total: 4

Equipment Control	2.2.23	Ability to track limiting conditions for operations.
	2.2.26	Knowledge of refueling administrative requirements.
	2.2.32	Knowledge of the effects of alterations on core configuration.
	2.2.33	Knowledge of control rod programming.
		Knowledge of the process for determining the internal and external effects on core reactivity.

Category Total: 5

Radiation Control		Knowledge of 10 CFR: 20 and related facility radiation control requirements.	
	2.3.4	Knowledge of radiation exposure limits and contamination control, including permissible levels in excess of those authorized.	
	2.3.10	Ability to perform procedures to reduce excessive levels of radiation and guard against personnel exposure.	
		Ability to control radiation releases.	

Category Total: 4

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Form ES-401-5

Facility: R.E. Ginna Nuclear Power Plant

Generic Category	KA	КА Торіс	Comment
Emergency Procedures/Plan	2.4.1	Knowledge of EOP entry conditions and immediate action steps.	
	2.4.7	Knowledge of event based EOP mitigation strategies.	
	2.4.23	Knowledge of the bases for prioritizing emergency procedure implementation during emergency operations.	
	2.4.48	Ability to interpret control room indications to verify the status and	
		operation of system, and understand how operator actions and directives affect plant and system conditions.	

Category Total: 4

Generic Total: 17

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Exam Date: 02/08/2002

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Form ES-401-4

Exam Level: RO

			K/A Category Points										
Tier	Group	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	Point Total
1.	1	3	3	2				3	3			2	16
Emergency &	2	3	4	5				3	1			1	17
Abnormal Plant Evolutions	3	0	1	0				1	1			0	3
	Totals Tier	6	8	7				7	5			3	36
	1	2	2	2	2	2	2	2	2	2	2	3	23
2. Plant	2	2	2	2	2	2	2	2	2	1	2	1	20
Systems	3	1	1	1	1	0	1	1	0	1	1	0	8
	Tier Totals	5	5	5	5	4	5	5	4	4	5	4	51
3. Generic Knowledge And Abilities		Cat 1		Ca	t 2	Ca	t 3	C	Cat 4				
					:	3		3		3		4	13

Note: 1. Ensure that at least two topics from every K/A category are sampled within each teir (i.e., the "Tier Totals" in each

2. Actual point totals must match those specified in the table.

3. Select topics from many systems; avoid selecting more than two or three K/A topics from a given system unless

4. Systems/evolutions within each group are identified on the associated outline.

5. The shaded areas are not applicable to the category /tier.

6. The generic K/As in Tiers 1 and 2 shall be selected from Section 2 of the K/A Catalog, but the topics must be

7. On the following pages, enter the K/A numbers, a brief description of each topic, the topics' importance ratings for

the RO license level, and the point totals for each system and category. K/As below 2.5 should be

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ES - 401	Emerg	gency and A	Form ES-401-	
E/APE #	E/APE Name / Safety Function	KA	КА Торіс	Comment
015	Reactor Coolant Pump (RCP) Malfunctions / 4	AK2.07	RCP seals	
026	Loss of Component Cooling Water (CCW) / 8	AA2.04	The normal values and upper limits for the temperatures of the components cooled by CCW	
027	Pressurizer Pressure Control (PZR PCS) Malfunction / 3	AK2.03	Controllers and positioners	
040	Steam Line Rupture / 4	AA1.01	Manual and automatic ESFAS initiation	
040	Steam Line Rupture / 4	AA2.03	Difference between steam line rupture and LOCA	
057	Loss of Vital AC Electrical Instrument Bus / 6	AA1.01	Manual inverter swapping	
067	Plant Fire on Site / 9	AA2.10	Time limit of long-term-breathing air system for control room	
068	Control Room Evacuation / 8	AK3.02	System response to turbine trip	
068	Control Room Evacuation / 8	2.1.2	Knowledge of operator responsibilities during all modes of plant operation.	
069	Loss of Containment Integrity / 5	AK3.01	Guidance contained in EOP for loss of containment integrity	
069	Loss of Containment Integrity / 5	2.2.25	Knowledge of bases in technical specifications for limiting conditions for operations and safety limits.	

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Facility: R.L. Ginna Nuclear Power Plant

ES - 401	<u></u>	Form ES-401-4		
E/APE #	E/APE Name / Safety Function	KA	КА Торіс	Comment
E07	Saturated Core Cooling / 4	EK1.3	Annunciators and conditions indicating signals, and remedial actions associated with the Saturated Core Cooling	
E08	Pressurized Thermal Shock / 4	EA1.1	Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features	
E09	Natural Circulation Operations / 4	EK1.1	Components, capacity, and function of emergency systems	Very similar to E09 EK2.1
E09	Natural Circulation Operations / 4	EK2.1	Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features	Very similar to E09 EK1.2
E14	High Containment Pressure / 5	EK1.2	Normal, abnormal and emergency operating procedures associated with High Containment	

Pressure

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ES - 401	Emergen	Emergency and Abnormal Plant Evolutions - Tier 1 / Group 2						
E/APE #	E/APE Name / Safety Function	KA	КА Торіс	Comment				
001	Continuous Rod Withdrawal / 1	AK 3.0 2 3 .01	Tech-Spec limits on rod operability	Changed to 3.01 no quasition for 3002				
003	Dropped Control Rod / 1	AK2.05	Control rod drive power supplies and logic circuits					
007	Reactor Trip / 1	EK2.02	Breakers, relays and disconnects					
008	Pressurizer (PZR) Vapor Space Accident (Relief Valve Stuck Open) / 3	2.1.30	Ability to locate and operate components, including local controls.					
009	Small Break LOCA / 3	EK1.01	Natural circulation and cooling, including reflux boiling					
009	Small Break LOCA / 3	EK2.03	S/Gs					
011	Large Break LOCA / 3	EK2.02	Pumps					
029	Anticipated Transient Without Scram (ATWS) / 1	EA2.05	System component valve position indications					
033	Loss of Intermediate Range Nuclear Instrumentation / 7	AA1.03	Manual restoration of power					
037	Steam Generator (S/G) Tube Leak / 3	AK3.08	Criteria for securing RCP					

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Facility: R.L. Ginna Nuclear Power Plant

Emer	gency and A	bnormal Plant Evolutions - Tier 1 / Group 2	Form ES-401-
E/APE Name / Safety Function	KA	КА Торіс	Comment
Steam Generator Tube Rupture (SGTR) / 3	EK1.04	Reflux boiling	
Rediagnosis / 3	EK1.1	Components, capacity, and function of emergency systems	
SI Termination / 3	EK3.1	Facility operating characteristics during transient conditions, including coolant chemistry and the effects of temperature, pressure, and reactivity changes and operating limitations and reasons for these operating characteristics	Very similar to E02 EA1.2
SI Termination / 3	EA1.2	Operating behavior characteristics of the facility	Very similar to E02 EK3.1
Loss of Emergency Coolant Recirculation / 4	EK3.3	Manipulation of controls required to obtain desired operating results during abnormal, and emergency situations	
High Containment Radiation / 9	EK3.2	Normal, abnormal and emergency operating procedures associated with High Containment Radiation	
High Containment Radiation / 9	EA1.1	systems, including instrumentation, signals,	
	E/APE Name / Safety Function Steam Generator Tube Rupture (SGTR) / 3 Rediagnosis / 3 SI Termination / 3 SI Termination / 3 Loss of Emergency Coolant Recirculation / 4 High Containment Radiation / 9	E/APE Name / Safety FunctionKASteam Generator Tube Rupture (SGTR) / 3EK1.04Rediagnosis / 3EK1.1SI Termination / 3EK3.1SI Termination / 3EA1.2Loss of Emergency Coolant Recirculation / 4EK3.3High Containment Radiation / 9EK3.2	Steam Generator Tube Rupture (SGTR) / 3 EK1.04 Reflux boiling Rediagnosis / 3 EK1.1 Components, capacity, and function of emergency systems SI Termination / 3 EK3.1 Facility operating characteristics during transient conditions, including coolant chemistry and the effects of temperature, pressure, and reactivity changes and operating limitations and reasons for these operating characteristics SI Termination / 3 EA1.2 Operating behavior characteristics of the facility Loss of Emergency Coolant Recirculation / 4 EK3.3 Manipulation of controls required to obtain desired operating results during abnormal, and emergency situations High Containment Radiation / 9 EK3.2 Normal, abnormal and emergency operating procedures associated with High Containment Radiation / 9 High Containment Radiation / 9 EA1.1 Components, and functions of control and safety

manual features

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Printed: 10/05/200

Facility: R.E. Ginna Nuclear Power Plant

Emergency and Abnormal Plant Evolutions - Tier 1 / Group 3						
E/APE Name / Safety Function	KA	КА Торіс	Comment			
Pressurizer (PZR) Level Control Malfunction / 2	AK2.03	Controllers and positioners				
Loss of Instrument Air / 8	AA1.02	Components served by instrument air to minimize drain on system				
Containment Flooding / 5	EA2.2	Adherence to appropriate procedures and operation within the limitations in the facility's				
	E/APE Name / Safety Function Pressurizer (PZR) Level Control Malfunction / 2 Loss of Instrument Air / 8	E/APE Name / Safety Function KA Pressurizer (PZR) Level Control Malfunction / 2 AK2.03 Loss of Instrument Air / 8 AA1.02	E/APE Name / Safety Function KA KA Topic Pressurizer (PZR) Level Control Malfunction / 2 AK2.03 Controllers and positioners Loss of Instrument Air / 8 AA1.02 Components served by instrument air to minimize drain on system Containment Flooding / 5 EA2.2 Adherence to appropriate procedures and			

license and amendments

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Facility: R.E. Ginna Nuclear Power Plant

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ES - 401			Plant Systems - Tier 2 / Group 1	Form ES-401-4
Sys/Ev #	System / Evolution Name	KA	КА Торіс	Comment
001	Control Rod Drive System / 1	K1.04	RCS	
001	Control Rod Drive System / 1	2.4.4	Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures.	
003	Reactor Coolant Pump System (RCPS) / 4	K3.04	RPS	
003	Reactor Coolant Pump System (RCPS) / 4	A1.05	RCS flow	
004	Chemical and Volume Control System (CVCS) / 1	K5.14	Reduction process of gas concentration in RCS: vent-accumulated non-condensable gases from PZR bubble space, depressurized during cooldown or by alternately heating and cooling (spray) within allowed pressure band (drive more gas out of solution)	
004	Chemical and Volume Control System (CVCS) / 1	A1.05	S/G pressure and level	
013	Engineered Safety Features Actuation System (ESFAS) / 2	K2.01	ESFAS/safeguards equipment control	
013	Engineered Safety Features Actuation System (ESFAS) / 2	K6.01	Sensors and detectors	
015	Nuclear Instrumentation System / 7	2.1.14	Knowledge of system status criteria which require the notification of plant personnel.	
017	In-Core Temperature Monitor (ITM) System / 7	A2.01	Thermocouple open and short circuits	
017	In-Core Temperature Monitor (ITM) System / 7	A4.01	Actual in-core temperatures	

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ES - 401	Plant Systems - Tier 2 / Group 1 Form								
Sys/Ev #	System / Evolution Name	KA	КА Торіс	Comment					
022	Containment Cooling System (CCS) / 5	A4.04	Valves in the CCS						
022	Containment Cooling System (CCS) / 5	K3.01	Containment equipment subject to damage by high or low temperature, humidity, and pressure						
059	Main Feedwater (MFW) System / 4	K4.16	Automatic trips for MFW pumps						
059	Main Feedwater (MFW) System / 4	A2.05	Rupture in MFW suction or discharge line						
061	Auxiliary / Emergency Feedwater (AFW) System / 4	K2.01	AFW system MOVs						
061	Auxiliary / Emergency Feedwater (AFW) System / 4	2.1.23	Ability to perform specific system and integrated plant procedures during all modes of plant operation.						
068	Liquid Radwaste System (LRS) / 9	A3.02	Automatic isolation	·					
068	Liquid Radwaste System (LRS) / 9	K6.10	Radiation monitors						
071	Waste Gas Disposal System (WGDS) / 9	K1.05	Meteorological tower						
071	Waste Gas Disposal System (WGDS) / 9	K4.06	Sampling and monitoring of waste gas release tanks						
072	Area Radiation Monitoring (ARM) System / 7	K5.02	Radiation intensity changes with source distance						
072	Area Radiation Monitoring (ARM) System / 7	A3.01	Changes in ventilation alignment						

PWR RO / mination Outline

Facility: R.E. Ginna Nuclear Power Plant

ES - 401	T		Plant Systems - Tier 2 / Group 2	Form ES-401-
Sys/Ev #	System / Evolution Name	KA	КА Торіс	Comment
002	Reactor Coolant System (RCS) / 2	K5.09	Relationship of pressure and temperature for water at saturation and subcooling conditions	
002	Reactor Coolant System (RCS) / 2	K6.03	Reactor vessel level indication	
010	Pressurizer Pressure Control System (PZR PCS) / 3	K2.01	PZR heaters	
011	Pressurizer Level Control System (PZR LCS) / 2	A4.04	Transfer of PZR LCS from automatic to manual control	
011	Pressurizer Level Control System (PZR LCS) / 2	K6.05	Function of PZR level gauges as postaccident monitors	
012	Reactor Protection System / 7	A2.05	Faulty or erratic operation of detectors and function generators	
014	Rod Position Indication System (RPIS) / 1	K3.02	Plant computer	
026	Containment Spray System (CSS) / 5	K4.05	Prevention of material from clogging nozzles during recirculation	
029	Containment Purge System (CPS) / 8	A1.02	Radiation levels	
033	Spent Fuel Pool Cooling System (SFPCS) / 8	A1.02	Radiation monitoring systems	
035	Steam Generator System (S/GS) / 4	K5.01	Effect of secondary parameters, pressure, and temperature on reactivity	
039	Main and Reheat Steam System (MRSS) / 4	K1.04	RCS temperature monitoring and control	

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PWR RO mination Outline

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ES - 401	· · · · · · · · · · · · · · · · · · ·		Plant Systems - Tier 2 / Group 2	Form ES-401-4
Sys/Ev # 063	System / Evolution Name D.C. Electrical Distribution System / 6	KA K2.01	KA Topic Major DC loads	Comment
063	D.C. Electrical Distribution System / 6	2.1.32	Ability to explain and apply all system limits and precautions.	
073	Process Radiation Monitoring (PRM) System / 7	K3.01	Radioactive effluent releases	
075	Circulating Water System / 8	A4.01	Emergency/essential SWS pumps	
079	Station Air System (SAS) / 8	K4.01	Cross-connect with IAS	
079	Station Air System (SAS) / 8	A2.01	Cross-connection with IAS	
086	Fire Protection System (FPS) / 8	K1.02	Raw service water	
086	Fire Protection System (FPS) / 8	A3.01	Starting mechanisms of fire water pumps	

PWR RO mination Outline

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ES - 401			Plant Systems - Tier 2 / Group 3	Form ES-401-4
Sys/Ev #	System / Evolution Name	KA	КА Торіс	Comment
005	Residual Heat Removal System (RHRS) / 4	K6.03	RHR heat exchanger	
007	Pressurizer Relief Tank/Quench Tank System (PRTS) / 5	A4.01	PRT spray supply valve	
007	Pressurizer Relief Tank/Quench Tank System (PRTS) / 5	A1.02	Maintaining quench tank pressure	
041	Steam Dump System (SDS) and Turbine Bypass Control / 4	A3.03	Steam flow	
041	Steam Dump System (SDS) and Turbine Bypass Control / 4	K4.18	Turbine trip	
076	Service Water System (SWS) / 4	K2.01	Service water	
076	Service Water System (SWS) / 4	K1.16	ESF	
103	Containment System / 5	K3.01	Loss of containment integrity under shutdown conditions	

PWR RO Examination Outline

Form ES-401-5

Facility: R.E. Ginna Nuclear Power Plant

Generic Category	KA	КА Торіс	Comment
Conduct of Operations	2.1.9	Ability to direct personnel activities inside the control room.	
		Ability to locate control room switches, controls and indications and to determine that they are correctly reflecting the desired plant	
	2.1.33	lineup. Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications.	

Category Total: 3

Equipment Control	2.2.23	Ability to track limiting conditions for operations.	
	2.2.30	Knowledge of RO duties in the control room during fuel handling such as alarms from fuel handling area, communication with fuel storage facility, systems operated from the control room in support	
	2.2.34	of fueling operations, and supporting instrumentation. Knowledge of the process for determining the internal and external effects on core reactivity.	

Category Total: 3

Radiation Control	2.3.1	Knowledge of 10 CFR: 20 and related facility radiation control	
		requirements.	
	2.3.2	Knowledge of facility ALARA program.	
	2.3.11	Ability to control radiation releases.	

Category Total: 3

PWR RO Examination Outline

Form ES-401-5

Facility: R.E. Ginna Nuclear Power Plant

Generic Category	KA	KA Topic	Comment
Emergency Procedures/Plan	2.4.10	Knowledge of annunciator response procedures.	
	2.4.17	Knowledge of EOP terms and definitions.	
		Knowledge of the bases for prioritizing emergency procedure implementation during emergency operations. Knowledge of the emergency plan.	

Category Total: 4

Generic Total: 13

Control Room Systems and Facility Walk-Through Test Outline

Form ES-301-2 (R8, S1)

Facility: Ginna Date of Exam Level (circle one): RO / SRO(I) / SRO(U) Date of	Examination: _ Operating Tes	
B.1 Control Room Systems		
System / JPM Title	Type Code*	Safety Function
a. 001 Control Rod Drive System J001.001 Perform Rod Exercises Per PT-1	D, A, S	1
 b. 004 Chemical and Volume Control System J004.011 Place Excess Letdown in Service 	D, S	2
c. 005 Residual Heat Removal System (PRI) J005.005 Line Up RCDT Pump For Core Cooling	M, A, S, L	4
d. 061 Auxiliary/Emergency Feedwater System (SEC) (ESF) J061.001 Place the Standby AFW System in Service	D, S, L	4
e. 062 AC Electrical Distribution J062.024 Transfer 1A Inst. Bus to Maintenance Power	D, S	6
f. 012 Reactor Protection System J012.003 Defeat Failed RCS Temperature Channel	D, S	7
g. 006 Emergency Core Cooling System J006.006 Transfer ECCS to Cold Leg Recirculation	M, A, S, L	3
B.2 Facility Walk-Through		
a. 004 Chemical and Volume Control System J004.009 Take Local Manual Control or Charging Pump	D, R	2
 b. 064 Emergency Diesel Generators (ESF) J064.004 Start "A" EDG Locally Per ER-FIRE.1 	M, A, L	6
c. 086 Fire Protection System J086.001 Reconnect Fire System	D, C	8
* Type Codes: (D)irect from bank, (M)odified from bank, (N)ew room, (S)imulator, (L)ow-Power, (R)CA	v, (A)lternate pat	h, (C)ontrol

Control Room Systems and Facility Walk-Through Test Outline

Form ES-301-2 (R8, S1)

Facility: Ginna Date of Exam Level (circle one): RO / SRO(I) (SRO(U)) Date of	Examination: _ Operating Te	Feb 11, 2002_ st No.: <u>02-01</u>
B.1 Control Room Systems		
System / JPM Title	Type Code*	Safety Function
a. 005 Residual Heat Removal System (PRI) J005.005 Line Up RCDT Pump For Core Cooling	M, A, S, L	4
 b. 061 Auxiliary/Emergency Feedwater System (SEC) (ESF) J061.001 Place the Standby AFW System in Service 	D, S, L	4
c. 012 Reactor Protection System J012.003 Defeat Failed RCS Temperature Channel	D, S	7
d.		
e.		
f.		
g.		
B.2 Facility Walk-Through		
a. 004 Chemical and Volume Control System J004.009 Take Local Manual Control or Charging Pump	D, R	2
 b. 064 Emergency Diesel Generators (ESF) J064.004 Start "A" EDG Locally Per ER-FIRE.1 	M, A, L	6
С.		
* Type Codes: (D)irect from bank, (M)odified from bank, (N)ew room, (S)imulator, (L)ow-Power, (R)CA	, (A)lternate pat	h, (C)ontrol

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Facility Exami	r: <u>Ginna</u> nation Level (circle	one): (RO) SRO Date of Examination: <u>Feb 11, 2002</u> Operating Test Number: <u>02-01</u>
Т	dministrative opic/Subject Description	Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions
A.1	Conduct of	JPM: J017.001 Determine RCS Core Exit Subcooling With the
	Operations	PPCS Out of Service K/A 2.1.7 Importance 3.7
		Not Applicable
	Conduct of	JPM: J017.001 O-6.13 Daily Performance Logs K/A 2.1.18
	Operations	Importance 2.9
		Not Applicable
A.2	Equipment	JPM: J343.004 A-52.12, Inoperability of Equipment K/A 2.2.24
	Control	Importance 2.6
		Not Applicable
A.3	Radiation	Question: Knowledge of Work Stoppage Based on In-Progress
	Monitoring/	ALARA Review K/A 2.3.10 Importance 2.9
	Control	Question: Knowledge of Immediate Notification for Radiation
		Incidents K/A 2.3.1 Importance 2.6
A.4	Emergency	JPM: J085.002 Complete NY State Radiological Emergency
	Procedures/	Data Form Part I (EPIP 1-5, Att 3A) K/A 2.4.39 Importance 3.3
	Plan	Not Applicable

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Administrative Topics Outline

Form ES-301-1 (R8, S1)

Facility Exami	/: <u>Ginna</u> nation Level (circle	one): RO / SRO Date of Examination: <u>Feb 11, 2002</u> Operating Test Number: <u>02-01</u>
Т	dministrative opic/Subject Description	Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions
A.1	Conduct of	JPM: J001.010 Estimated Critical Rod Position Determination
	Operations	K/A 2.1.23 Importance 4.0
		Not Applicable
	Conduct of	JPM: J017.001 Determine RCS Core Exit Subcooling With the
	Operations	PPCS Out of Service K/A 2.1.7 Importance 4.4
		Not Applicable
A.2	Equipment	JPM: Verify Equipment Tagout Boundary K/A 2.2.13
	Control	Importance 3.8
		Not Applicable
A.3	Radiation	JPM: Approve Liquid Waste Release Form (Inoperable Effluent
	Monitoring/	Monitor) K/A 2.3.6 Importance 3.1
	Control	Not Applicable
A.4	Emergency	JPM: Perform Event Classification K/A 2.4.41 Importance 4.1
	Procedures/	
	Plan	Not Applicable

Form ES-D-1 Appendix D Scenario Outline Facility: Ginna Scenario No.: 1 Op-Test No.: 01-01 Laughlin (Bissett) Operators: Examiners: Fish Silk Initial Conditions: Plant is at ~48% reactor power, MOL. C_B = 824 ppm. Power was reduced 4 hours ago for condenser tube leakage and is ready to go back to full power. BAST C_B - 11,000 ppm. "B" MDAFW pump and "C" charging pump are OOS. Turnover: Plant is at ~48% reactor power, MOL. C_B=824 ppm. Power was reduced 4 hrs ago for condenser tube leakage and is ready to go back to full power. BAST $C_{B}=11,000$ ppm. "C" charging pump is OOS for excessive leakage, "B" MDAFW pump is OOS for check valve repair. Event Malf. Event Event No. No. Type* Description 1 N/A N(CRF) Raise power to 100% IAW O-1.2. R(HCO 2 NIS07A I(CRF, PR channel N41 fails high, rods insert. (Enter ER-NIS.3, TS HCO) entry) Dropped control rod (2A) (Enter AP-RCC.2 for RCC 3 ROD2A C(CRF, malfunction, O-5.1 for load reduction) HCO) 4 CND07 C(All) Loss of condenser vacuum-east 1B, results in turbine/Rx trip. (Enter AP-TURB.4 and E0) A 5 M(All) Loss of offsite power. (Enter AP-ELEC:1) "A" EDG runs on EDS01 A&B bus 14. 6 GEN04 C(All) "A" EDG runs on bus 14, "B" EDG fails to auto-start but can В be started manually. 7 GEN04 M(All) "A" EDG trips, station blackout. (Enter ECA-0.0) Terminate when transition to ECA-0.1 А (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

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RO-1 RO-2

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ppendix D		Operator Actions	Form ES-D-
Op-Tes	t No.: Se	cenario No.:1 Event No.:1	Page _1_ of _6_
Event D	escription: _Ra	ise reactor power to 100% IAW)-1.2	
Time	Position	Applicant's Actions or Beh	avior
	CRF .	Direct start of "B" MFW pump per attachmen	t "MFW Pump B"
	MEW PPB	(Steps 7.0-13.0) 5.8.12	
	со	Lineup Service Water to MFW pump B oil co	oler
		Take B MFW out of Pull Stop	
		Verify MFW pump recirculation valve opens	(AOV-4148)
		Start "B" MFW pump	
		Verify MFW pump discharge pressure and o	pen discharge valve
			MOV-3976
	CRF	Direct AO to close B MFW pump discharge b	oypass valve
and	ATTACH		MOV-3976A
	со	Place HDT Level Controlerl LC-2013A in Auto	0
	CRF	Direct AO to check MFW pump warmup valv	es closed
	нсо	Check Delta I cumulative time on PPCS	
		Verify QPTR is <1.02	
	CRF	Verify RP has a leak rate determined from th	e air ejector sample
	со	Raise valve position limit to 100%	
		Raise Setter and start load increase	
	нсо	Manually operate control rods/dilute as nece	ssary to control Tave
		1 power 10% /he rods in Ma	
		power / / an , rous willa	nu
			· · · · · · · · · · · · · · · · · · ·
<u></u>			
	1 1021 Rovision	B, Supplement 1 40 of 40	

Appendix	: D	Operator Actions	Form E
Op-Tes	t No.: S	cenario No.: _1_ Event No.: _2	Page _2_
Event D	Description: _PF	R Channel N41Fails High	

Time	Position	Applicant's Actions or Behavior	
	All	Identify failed PR channel	
	нсо	Place rod control bank selector switch in manual	
	нсо/со	Adjust Tave/ Tref as necessary	
	CRF	Address Technical Specifications (ITS3.2.3)	
		Direct NIS channel 41 to be defeated per "ttachme	ent N-41 De
	нсо	Verify rod control bank selector switch in manual	
	нсо/со	Place DROPPED ROD MODE switch to bypass a	nd verify
		following alarms - DROPPED ROD BYPASS is lit:	
		POWER RANGE ROD DROP	BYPASS is
		Annunciator E-7 NIS TRIP BYF	PASS is lit
		Place T/405E DELTA T DEFEAT switch to LOOP	A UNIT 1
		Place OVERTEMP TRIP bistable switch to DEFEA	T and veri
		the following - F-23 RCS OT A T CHANNEL ALER	T is lit
		Red bistable status light OTA T LOO	<u>P A TC405</u>
		Place OVERPOWER TRIP B/S switch to DEFEAT	and verify
		following: F-32 RCS OP∧T CHANNEL ALERT is lit	t
		Red B/S status light OP∧T LOOP A TC	
		Place UPPER SECTION DEFEAT switch to the PF	
		verify the following: Local light for CHANNE	
	· · · · · · · · · · · · · · · · · · ·	Place LOWER SECTION DEFEAT switch to the P	-
		verify the following: Local ight for CHANNE	
		Place POWER MISMATCH BYPASS switch to BY	
		Place ROD STOP BYPASS switch to BYPASS PR	
		Place COMPARATOR CHANNEL DEFEAT switch	<u>to N41 & v</u>

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ppendix	D	Operator Actions	Form ES-D		
Op-Test	t No.: S	cenario No.: _1_ Event No.: _2 (con't)	Page _3_ of _6		
Event D	escription: PF	RN41 Failure			
<u> </u>			· · · · · · · · · · · · · · · · · · ·		
Time	Position	Applicant's Actions or Behavior			
	HCO/CO	Remove 118V 5A AC INSTR POWER fuses &	verify the following		
		E-18 POWER RANGE LOSS OF DETECTOR	VOLTAGE		
		E-19 POWER RANGE HI RANGE CHANNEL A	ALERT 108%		
		E-21 POWER RANGE OVERPOWER ROD ST	OP 103%		
		E-27 POWER RANGE LO RANGE CHANNEL	ALERT 24%		
		E-28 POWER RANGE ROD DROP ROD STOP	P 5%/5 SEC		
		Verify the following red bistable lights (MCB) ar	e lit		
		HI POW RANGE P-10 NC41M			
		HI POW RANGE P-8 NC41N			
		LO POW RANGE TRIP NC41P	· · · · · · · · · · · · · · · · · · ·		
		HI POW RANGE TRIP NC41R			
		HI POW RANGE P-9 NC41S			
		Verify various status lighnt on PR N41A drawer	are lit		
		Verify following status lights on PRN41B drawe	r are extinguished		
		INSTRUMENT POWER ON			
		CHANNEL ON TEST			
	CRF	Notify I&C to install jumpers			
	нсо/со	Restore ROD CONTROL back to AUTO	en		
		Reset dropped rod rod stop signals at RR NIS of	drawers		
	CRF	Check Tech Specs	······		
		Notify Operations supervision I&C and Reactor 8, Supplement 1 40 of 40	Engineering		

escription: Dro	cenario No.: _1 Event No.: _3_ pped Control Rod 2A (Enter AP-RCC.2 for RCC n ciator C-5 Rod Deviation light lit, Annunciator F-29 TILT lit.	
uction) Annund ANT POWER	ciator C-5 Rod Deviation light lit, Annunciator F-29	
Position		
	Applicant's Actions or Behavi	ior
HCO/CRO	Place Rod Control Bank Selector Switch to MA	NUAL
	Check Dropped Rod Indication - Pwr and Tave	decreasing
	Go to AP-RCC.3 (Dropped Rod Recovery)	-
<u>co</u>	Place EH control in MANUAL	
	Reduce turbine load as necessary to match Tar	ve and Tref
	Verify Annunciator G-15 STEAM DUMP ARME	D- EXTINGUISHEI
· · · · · · · · · · · · · · · · · · ·	Check Main Generator Load - GREATER THAN	N 15 MW
	Establish Stable Plant Conditions	
	Check REGEN HX Letdown Indications	
CRF	Evaluate Control Rod Operability	
HCO/CO	Go to ER-RCC 1 RETRIEVAL OF A DROPPED	ROD (are we goin
	to try and retrieve?)	
		·····
	CO	Check Dropped Rod Indication - Pwr and Tave Go to AP-RCC.3 (Dropped Rod Recovery) CO Place EH control in MANUAL Reduce turbine load as necessary to match Ta Verify Annunciator G-15 STEAM DUMP ARME Check Main Generator Load - GREATER THAI Establish Stable Plant Conditions Check REGEN HX Letdown Indications CRF Evaluate Control Rod Operability HCO/CO Go toER-RCC.1 RETRIEVAL OF A DROPPED

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opendix	: D	Operator Actions	Form ES-
Op-Tes	t No.: S	Scenario No.:1_ Event No.: _4_	Page _5_ of _0
Event D	Description: Los	ss of condenser vacuum- east 1B resulting in a turbine/	Rx trip
Time	Position	Applicant's Actions or Behavior	
	со	Identifies decreasing vacuum, monitors condenser i	ndications
	CRF	Directs entry into AP-TURB.4 LOSS OF CONDENS	
		Dispatches AO to perform local actions	<u></u>
	CRF	Directs Rx Trip and entry into E-0	
	нсо/со	Performs Immediate Actions of E-0	
		Verify Rx Trip	··· • · · · · · · · · · · · · · · · · ·
		Verify Turbine Stop Valves Shut	
		Verify BothTrains of AC Emergency Buses Energize	ed
		Check if SI is Actuated	
		SI NOT Required - Transition to ES 0.1 Reactor Tri	p Response
		Monitor RCS Tave	
		Check S/G Feed Flow Status	
		Verify all rods on bottom	
	CUE:	Needed, for LOOP	
		Verify All AC Buses ENERGIZED BY OFFSITE POW	NER - NO
		Perform RNO actions of step 4 of ES-0.1	
		Verify at Least Two SW Pumps running - NO	
		Start one SW pump per RNO step 5	
		Verify IA Available	
		Check PZR Level Control - start charging pump(s) p	er RNO step
	CUE:	"A" D/G trips - Loss of all AC	
	CRF	Directs transition to ECA-0.0 Loss of all AC	
			······································

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ppendix	: D	Operator Actions Form ES	3-C
Op-Tes	t No.: S	cenario No.: _1_ Event No.:5,6,7 Page _6_ of	_6
Event [Description: Los	s of all AC	
	· · · · · · · · · · · · · · · · · · ·		_
Time	Position	Applicant's Actions or Behavior	
	CRF	Directs immediate actions of ECA-0.0	_
	со	Close MSIVs	
	нсо	Isolate RCS by closing AOV 200A, B, C, AOV 371, 427& AOV 3	<u>31(</u>
	со	Verify adequate TDAFW flow >200 gpm	
		Try to restart a D/G	
	CRF	Direct AO to locally restart a D/G	
	нсо/со	Pull Stop Equipment	
		Isolate RCP seal injection	<u> </u>
		Place hotwell level control in manual at 50%	
		Check S/G status - intact	
	CRF	Direct manual start of "B" D/G Pisks up Busses / 16	; \
	со	Manually control ARV to stabilize RCS temp	
	<u> </u>	Restore SW pumps	
		Verify equipment loaded on available AC emergency buses	
	CRF	Direct AO to check battery chargers	
		Direct transition to ECA-0.1	
	CRF	Site Area Classification	_

Appendix	D		Scenario Outline	Form ES
Facility:	Ginna		_ Scenario No.:01-02	Op-Test No.:
Examine	Fis	ssett sh ughlin	Operators:	
			<u>100% power, BOL, C_в 1329, xenon</u> MOV-516 closed. BAST C _в - 11,00	
Turnover	r:			
Event No.	Malf. No.	Event Type*	Event Descripti	
1	PZR01 A	C(CRF, HCO)	PZR spray valve PCV-431A fails AP-PRZR.1)	open approx 50%. (Enter
2	NIS8A	I (CRF, HCO)	Blown fuse on intermediate range ER.NIS.2) P2R level 428 fe	A channel 35. (Enter Il Low
3	TUR05 C	C(CRF) R(HCO	Turbine vibration increases. (Ente load reduction to stabilize vibratio	er AP-TURB.3, requires
4	SGN04 A	M(All)	SOTR on S/G 1A at 700 gpm. (Er	ter E-0, $\frac{E-3}{4P}$, $\frac{O-6}{4P}$, $\frac{10}{56}$, $\frac{1}{10}$
5 5 4 6	TUR02 TUR11 D	C(CRF, CO)	Turbine fails to trip. (Manually trip	o turbine per E-0)
87 A	SIS03B	C(CRF, HCO)	1B SI pump fails to start.	
70	PZR05 B	C(CRF, HCO)	PORV 431 fails open, resulting in AP-PRZR.1, AP-RCS.1) Terminat underway.	e when RCS cool-down i
8			SGTR S/G/A (Enter E	-3)

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ppendix D		Operator Actions	Form ES-D
Op-Test No.:		Scenario No.:2_ Event No.:1_	Page1 of _7
Event D	escription: Pz	r spray valve PCV-431A fails open (~50%)	
	1	T	
Time	Position	Applicant's Actions or Behavior	,
	нсо	Identifies stuck open spray valve, RCS pressure of	decrease
	CRF	Directs entry into AP-PRZR.1 "Abnormal Pressuri	izer Pressure"
	нсо	Checks Pzr Pressure, Reactor Power, Pzr Heater	r Status, Pzr
<u>.</u>		Spray valve closed	
		Place controllers in manual @0% demand Check	Pzr Pressure
		controller 431K, Demand <50%	
		Check PORVs closed,	
		Check Pzr safety valves closed	
		Check Aux Spray valve closed	
		Restore Pzr pressure control	
		Check PRT Indications	
	CRF	Notify plant supervision and maintenance and rea	ctor Engineering
<u> </u>			
			<u> </u>
		8, Supplement 1 40 of 40	

ppendix	D	Operator Actions	Form ES-D-
Op-Tes	t No.: S	Scenario No.:2_ Event No.:2_	Page _2_ of _7_
Event D	Description: Blo	wn fuse on intermediate range A channel 35	
	1		
Time	Position	Applicant's Actions or Behavior	
	НСО	Identifies IR channel 35 failure	
	CRF	Directs entry into ER-NIS.2 "IR Malfunction"	
	нсо	Defeats reactor trip and rod stopfunction for IR35	by placing level
		Bypass position	
		Contacts I&C	
	CRF	Refers to TS Section 3.3.1, Table 3.3,1-1, Function	on #3 and #16a
		P2R level 478 freil law -	······
	· ·		
		Soto ER. INST. 1	
1			
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	021 Revision		

opendix	D	Operator Actions	Form ES-D
Op-Tes	t No.: S	Scenario No.: _2 Event No.: _3	Page _3_ of _7
Event D	escription: Tur	bine vibration increase resulting in a load reduction	
		· · · · · · · · · · · · · · · · · · ·	
Time	Position	Applicant's Actions or Behavior	
	CRF	Recognize hi turbine vibration, enter AP-TURB.3	I-27 au
		Verify turbine trip not required	
	CRF/CO	Reduce turbine load to stabilize vibrations	
		Continue load reduction until vibrations stabilize, th	en stop load
		decrease	
	нсо	Stabilize primary systems	
	CRF	Direct walkaround inspection of turbine	
		Notify higher supervision	
		Notify Maintenance Mgr.	
		Maybe AP-TURB. 5 Apr Loud radee	clion/
			· · · · · · · · · · · · · · · · · · ·
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			· · ·
RFG-1	021 Revision		4: Bynt yn teg

ppendix	D	Operator Actions Form ES-D)-2
Op-Tes	t No.: S	Scenario No.: _2 Event No.: _4_ Page _4 of _7	
Event D	escription: SG	TR on S/G A at 400gpm	
			-
	1		
Time	Position	Applicant's Actions or Behavior	
	нсо	Identifies prz level decrease and pressure decrease	
	со	Identifies SF/FF mismatch on A S/G	
	нсо	Charging pump speed alarm/flow increase	
		Increasing radiation levels on R-15, R-19 and R-31	
·····		Start additional charging pumps	
		Close loop B cold leg to regen Hx AOV-427	
	CRF	Enter AP-SG.1 Steam Generator Tube Leak	
		Direct Rx Trip if charging pumps running at max speed with Letdown isolated <i>SI - 1750-#</i>	
		AP. 5G. 1 Ry Trip when changing for cont had up	-
· · · · · · · · · · · · · · · · · · ·			
	<u> </u>	8, Supplement 1 40 of 40 9m	

ppendix	D	Operator Actions	Form ES-D
Op-Tes	t No.: S	Scenario No.: _1 Event No.: _5,6_ F	^D age _5_ of _7
Event D	Description: Rx	Trip, turbine fails to trip, 1B SI pump fails to start	
<u></u>		· · · · · · · · · · · · · · · · · · ·	
•			
Time	Position	Applicant's Actions or Behavior	
	CRF	Direct actions of E-0	
	нсо/со	Verify Rx Trip	
ī		Verify turbine stop valves closed- NO- MANUALLY	FRIP TURBINE
		Verify AC Emergency Busses Energized	
·		Check if SI Actuated	
		Verify SI/RHR pumps running -NO-MANUALLY STA	RT B SI PUMF
		Verify CNMT RECIRC FANS running	
		Verify CNMT Spray NOT required	
		Check if Main Steamlines should be isolated	<u> </u>
		Verify MFW Isolation	
		Verify AFW Pumps Running	
		Verify at least Two SW Pumps running	
		Verify CI and CVI	<u></u>
		Check CCW System Status	
		Verify SI and RHR Pump Flow	<u></u>
		Verify AFW Flow > 200 GPM	
		Verify AFW Valve Alignment	
		Verify SI Pump and RHR Pump Emergency Alignme	<u>nt</u>
		Check CCW Flow to RCP Thermal Barriers	
		Check PZR PORVs and Spray Valves	
		Monitor RCP Trip Criteria	
<u> </u>		Check if S/G Secondary Side is Intact	
		Check if S/G Tubes are Intact - NO- Transition to E-3	3
	021 Povision	8, Supplement 1 40 of 40	tite sites

ppendix	D	Operator Actions Form ES-I)-2
Op-Tes	t No.: S	Scenario No.: _2 Event No.: _7 Page _6_ of _7	_
Event D	escription: _St	eam Generator <u>Tube Rupture</u>	
·····			-
Time	Position	Applicant's Actions or Behavior	
	CRF	Direct actions of E-3 Steam Generator Tube Rupture	
	нсо/со	Monitor RCP Trip Criteria	
.		Identify Ruptured S/G- 1A S/G	
		Isolate Flow From Ruptured 1A S/G	
		Complete Ruptured S/G Isolation	
		Check Ruptured S/G Level	
		Verify Ruptured S/G Isolated	
		Establish Condenser Steam Dump Pressure Control	
		Reset SI	
		Initiate RCS Cooldown	
		Monitor Intact S/G Levels	
		Check PZR PORVs and Block Valves	
		Reset Cl	
		Monitor AC Busses - Energized by Offsite Power	
		Verify SW Flow	
		Establish IA to CTMT - AOV 5392 FAILS to OPEN	
		Check if RHR Pumps should be stopped	
		Establish Charging Flow	_
		Check if RCS Cooldown Should be Stopped	
		Depressurize RCS to minimize break Flow and Refill Pzr via PORV	4
	······	Check RCS Pressure INCREASING - NO - TRANSITION TO	
		ECA-3.1	_
		Will close Block Value	P

Appendix D

Operator Actions

Form ES-D-2

Time	Position	Applicant's Actions or Behavior
	CRF	Direct actions of ECA-3.1
	нсо/со	Reset SI and CI
		Verify adequate SW Flow
		Establish IA to CTMT - NO -
		AC Busses energized by offsite power
		Monitor CTMT Spray Pumps - STOPPED
		Check Ruptured 1A S/G Level
		Stopped RHR Pumps
		Evaluate Plant Status
		Establish 75 GPM Charging Flow
		Check S/G Secondary Side and Intact S/G Levels
		Initiate RCS Cooldown to Cold Shutdown
	CRF	Classify as Alert
		}

opendix D		Scenario Outline Form ES-D-
Facility: <u>Ginna</u>		Scenario No.: 01-03 Op-Test No.:
Fis		Operators:
Initial Conditions: _ BAST conc. = 11,0 to motor failure.	<u>The plant</u> 00. Circuit	is at 100% power BOL xenon equilibrium. Boron=1329ppm, 751 is OOS due to an auto accident, "D" SW pump is OOS due
Turnover:		
Event Malf. No. No.	Event Type*	Event Description
1 PZR2D	I(CRF, HCO)	PZR pressure channel PT-449 fails high. (Enter AP-PRZR.1, ER-INST.1 to defeat channel)
2 RCS14 B	C(CRF, HCO)	"B" RCP #3 seal failure. (Enter AP-RCP.1)
3 RCS2A	C(CRF, HCO)	RCS leak inside containment from loop A hot leg, 15 gpm. (Enter AP-RCS.1) (Notify Cue to Start Shutdow)
4 N/A	N(CRF) R(HCO	Perform plant shutdown in response to RCS leak. (Enter O- 2.1, 100% to 95%) (AP-Tures)
5 CND8	C(CRF, CO)	Condensate header break 20K gpm, complete loss of main feedwater. (Enter E-0, 542 (Ap- Fw.I)
6 RPS5A &B	M(All)	ATWS (Enter FR-S.1)
7 TUR2	C(CRF, CO)	Main turbine fails to automatically trip.
8 - CVC15_	C(CRF, HCO)	BA flow transmitter, FT11D fails to selected value won't allow boron addition. (Enter ER-CVCS.1)
		Terminate drill when SI termination criteria met in E-1.

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p-Tes	t No.: So	enario No.:3_ Event No.: _1 Page	e _1_ of _8
vent D	escription: _PZI	R pressure channel failure PT-449 fails HI	
Time	Position	Applicant's Actions or Behavior	
	CRF	PT-449 fails HI, Directs entry into AP-PZR.1Abnormal P	ZR PRESS
	нсо/со	Acknowledges Att F-2 and F-10 F-10	
		Checks PZR Press - Refers to ER-INST.1	
	Sect 4.4	Place 431K in MANUAL @ ~50%	
	· · · · · · · · · · · · · · · · · · ·	Refer to Attachment PZR PRESSURE PI-449 YELLOW	CHANNEL
		to defeat failed channel	
		Place P/429A to DEFEAT-1 (PLP PZR PRESS/L	VL RACK)
		Place T/405F DELTA T DEFEAT switch to LOOF	P B UNIT 2
		(RIL INSERTION LIMIT Rack)	
		In Y-1 PROTECTION CHANNEL 4 rack Place B	<u>/S switches</u>
		TO DEFEAT F-27, F-3	23
		408 LOOP B-2 - OVER TEMP TRIP	
		449 CHANNEL 4 - LOW PRESS TRIP	
		Place PZR pressure recorder to position 1-3 (MC	
		Delete 404/408 from the PPCS	stables &
		Restore PZR Pressure Control to automatic	
	CRF	Refer to ITS for applicable LCOs	
··· ··		Section 3.3.1 Table 3.3.1-1 Functions 5 and 7a	
		Section 3.3.3 Table 3.3.3-1 Functions 1 and 6	4
		Check TRM 3.4.3 ATWS mitigation	
		Notify maintenance and higher supervision	····
<u> </u>		· · · · · · · · · · · · · · · · · · ·	
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Event D	escription: _"B	" RCP #3 seal fa <u>ilure</u>
	1	
Time	Position	Applicant's Actions or Behavior
	нсо	Acknowledges ANN B-12 RCP STAND PIPE LO LEVEL -4FT
	CRF	Directs actions of AP-RCP.1 RCP SEAL MALFUNCTION
	нсо/со	Directs actions of AP-RCP.1 RCP SEAL MALFUNCTION AR- Check Total #1 Seal Flow < 8.0 GPM Stop filling stor
		Check RCP Seal Return valve Alignment
	·	MOV313 Open, AOV270A/B Open
		Check Total #1 Seal Flow Between .8 - 6.0 GPM
		Check RCP cooling A-7, A-15 exting.
		Check RCP #2 Seal Indications
		Check RCP Labyrinth Seal D/Ps > 15"
		Check RCP #3 Seal Indications B-11, B-12
		RNO Check CTMT rad monitors R-11, R-12
		Monitor RCP Seal Conditions
		· · · · · · · · · · · · · · · · · · ·

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Appendix	(D	Operator Actions Form ES-I
Op-Tes	st No.: 8	Scenario No.: _3 Event No.: _3 Page _3_ of _8
Event [Description: _R	CS leak inside CTMT from A loop hot leg
		15 gpm
Time	Position	Applicant's Actions or Behavior
	CRF	Directs actions of AP-RCS.1 REACTOR COOLANT LEAK
	HCO/CO	Directs actions of AP-RCS.1 REACTOR COOLANT LEAK Acknowledges ANN F-14, A-2, E-16, F-4 Check PZR level (Decreasing) RNO actions
		C-18 CAN out of Check PZR level (Decreasing) RNO actions
		Start additional charging pumps
		Check VCT M/U System
		Check if RCS leakage in CTMT
		Dispatch AO to Aux Bldg
		Check for leak to CCW System
		Check CVCS Conditions
		Check AUX Bldg radiation levels - motural
		Check PRT Indications
		Check S/Gs for Leakage - red normal
		Check SI Accumulator levels
<u></u>		Check RCP Seal Leakoff Flows
		Check RCDT Leak Rate
		Check Valve Leakoff Temps
	·····	Establish Stable Plant Conditions
		Evaluate RCS Leakage /2 GPM Lask
		RNO - Commence Plant Shutdown at 1%/min
	CRF	Notify higher supervision

Appendix	D	Operator Actions	Form ES-D-2
Op-Tes	t No.: S	cenario No.:3_ Event No.:4_	Page _4_ of _8_
Event D	escription: _Ra	apid Plant Shutdown due to RCS leak	
			·······
	······		
Time	Position	Applicant's Actions or Behavior	
	CRF	Direct actions of AP-TURB.5 RAPID LOAD REDU	ICTION
	нсо/со	Initiate load reduction	
		Monitor RCS Tave 545-566 Borate as necessary 5764 3 Add B4 a	
		Borate as necessary Step 3 Udd BA o	a necessary
		Check IA to CTMT	0
		Monitor plant parameters	
		•	
			
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D	Operator Actions	Form ES-D-2
t No.: S	cenario No.: _3 Event No.: _5	Page _5_ of _8_
escription: _Co	ondensate heade <u>r break 20K gpm, Loss of MFW</u>	
1	1	
Position	Applicant's Actions or Behavior	
CRF	Direct actions -AP-FW.1 Partial or complete loss o	fMFW
нсо/со	Check MFW requirements	
	Verify MFW pump status	
	Check MFW Pump suction pressure	
	Total loss of MFW - Transition to E-0	
	_	
	t No.: S Description: _Co Position CRF HCO/CO	t No.: Scenario No.: _3 Event No.: _5 Description: _Condensate heade <u>r break 20K gpm, Loss of MFW</u> Position Applicant's Actions or Behavior CRF Direct actions -AP-FW.1 Partial or complete loss o HCO/CO Check MFW requirements Verify MFW pump status Check MFW Pump suction pressure

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Op-Test No.: Scenario No.: 3_ Event No.: 6_ Event Description: _ATWS_and Failure of Main Turbine to Trip	Operator A		F
Time Position Applicant's Actions or Behav CRF Direct actions of E-0 HCO/CO Verify Rx Trip - NO HCO/CO Verify Rx Trip - NO - - CRF Transition to FR-S.1 - - HCO/CO Verify Rx Trip - NO - - Manually trip treactor Manually trip reactor - Manually insert rods - - - Verify Turbine Stop Valves closed - NO - - - Urify AFW flow - - - - Initiate Emergency Boration - - - - Open PORVs as necessary to control p - - - - Verify CTMT ventilation isolation - - - - - CRF Dispatch AO to locally trip reactor - YES - - -<	Scenario No.:3_ Event		Page
CRF Direct actions of E-0 HCO/CO Verify Rx Trip - NO Manually trip the reactor - NO - CRF Transition to FR-S.1 HCO/CO Verify Rx Trip - NO RNO- Manually trip reactor Manually insert rods Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed	ATWS_and Failure of Main	Trip	
CRF Direct actions of E-0 HCO/CO Verify Rx Trip - NO CRF Transition to FR-S.1 HCO/CO Verify Rx Trip - NO CRF Transition to FR-S.1 HCO/CO Verify Rx Trip - NO RNO- Manually trip reactor Manually trip reactor Manually insert rods Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation Verify CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed Verify turbine stop valves closed			
HCO/CO Verify Rx Trip - NO Manually trip the reactor - NO - CRF Transition to FR-S.1 HCO/CO Verify Rx Trip - NO RNO- Manually trip reactor Manually insert rods Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed	Appli	ons or Behavior	
Manually trip the reactor - NO - CRF Transition to FR-S.1 HCO/CO Verify Rx Trip - NO RNO- Manually trip reactor Manually insert rods Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation ?? CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed	Direct actions of E-0		
CRF Transition to FR-S.1 HCO/CO Verify Rx Trip - NO RNO- Manually trip reactor Manually insert rods Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation ?? CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed	Verify Rx Trip - NO		
CRF Transition to FR-S.1 HCO/CO Verify Rx Trip - NO RNO- Manually trip reactor Manually insert rods Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation ?? CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed		NO -	
RNO- Manually trip reactor Manually insert rods Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed	· · ·		
Manually insert rods Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed	Verify Rx Trip - NO		
Verify Turbine Stop Valves closed - NO Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation Verify CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed	RNO- Manually	r	
Manually trip turbine Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed	Manually insert		
Verify AFW flow Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed	Verify Turbine Stop Val	I - NO	
Initiate Emergency Boration Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed	Manually trip tu		
Check PZR PORV status - NO Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed	Verify AFW flow		
Open PORVs as necessary to control p Verify CTMT ventilation isolation CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify turbine stop valves closed	Initiate Emergency Bor		
Verify CTMT ventilation isolation \$? CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed	Check PZR PORV state		
CRF Dispatch AO to locally trip reactor - YES Transition to E-0 Transition to E-0 Direct actions of E-0 Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed	Open PORVs a	<u>y to control press</u>	sure
Transition to E-0 Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed	Verify CTMT ventilation	51	
Direct actions of E-0 HCO/CO Verify Rx Trip Verify turbine stop valves closed	Dispatch AO to locally t	- YES	
HCO/CO Verify Rx Trip Verify turbine stop valves closed	Transition to E-0		
Verify turbine stop valves closed	Direct actions of E-0		
	Verify Rx Trip	<u> </u>	
Verify AC emergency busses			
		i	
Check if SI is actuated			
Verify SI and RHR pumps running		<u> </u>	
Verify CTMT recirc fans running Verify CTMT spray not actuated	-		

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Op-Test	t No.: S	cenario No.: _3 Event No.: _6 con't Page _7_ of _8_
Event D	escription: ATV	VS and Failure o <u>f Main Turbine to Trip</u>
·		
Time	Position	Applicant's Actions or Behavior
	нсо/со	Check if any main steamline should be isolated
		Verify MFW isolation
		Verify AFW pumps running
		Verify CI and CVI
		Check CCW system status
		Verify SI and RHR flow
		Verify AFW flow > 200 gpm
		Verify SI pump and RHR pump emergency alignment
		Check CCW flow to RCP Thermal barriers
		Check if TDAFW pump can be stopped
		Monitor RCS Tave- stable or trending to 547 degrees
		Check PZR PORVs and Spray valves
		Monitor RCP Trip Criteria
		Check if S/G Secondary side is intact
		Check if S/G Tubes are intact
		Check if RCS is intact - NO
		Transition to E-1
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pendix	D	Operator Actions Form	ES-D-2
p-Tes	t No.: S	cenario No.:3_ Event No.: Page _8_	of _8_
vent D)escription: Los	s of Reactor or <u>Secondary Coolant (E-1)</u>	
Гime	Position	Applicant's Actions or Behavior	
*****	CRF	Direct actions of E-1 Heve subrogate go to E	-1, 54
	нсо/со	Monitor RCP Trip Criteria	-1, Sta
		Check if S/G secondary side intact	
		Monitor intact S/G levels	
		Monitor if secondary radiation levels are normal	
		Monitor PRZ PORV status	
		Reset SI and CI	
		Verify adequate SW flow	
		Establish IA to CTMT	
		Check normal power to charging pumps	
		Check if charging flow has been established	
		Check if SI should be terminated	
		Monitor if CTMT spray should be stopped	
		Monitor if RHR pumps should be stopped	
		Check RCS and S/G pressures	
	· · · · · · · · · · · · · · · · · · ·	Check if EDGs should be stopped	
		Check if RHR should be throttled	
		Verify CTMT sump recirculation capability	
		Evaluate Plant Status	
		NOTE: SHOULD MEET SI TERMINATION CRITERIA PER	
		FOLDOUT PAGE CRITERIA OR STEP 12 OF E-1	
	CRF	Transition to ES-1.1. SI TERMINATION	
		Classify as a Site Area	
			11-1-1
		May go to ER-AFW. 1 for lover CST lavel	Now
REG-1	IUZI, REVISION	8, Supplement 1 40 of 40 //	1 in CE
		Write up actions just in case 25	IwC5

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