Appendix	D		Scenario Outline	Form ES-D-1					
Cocility:	IDO		Cooperio No	On Took No					
Facility:	IP2		Scenario No.: 2	1					
Examiner	s: 		Candidates:	CRS					
				RO					
	-			PO					
Initial Cor	nditions:	100% power N	10L						
		21 Charging P	ump OOS						
		21 CCW Pum	OOS						
		Small SG Tub	e Leak < 5 GPD						
Turnover:		Turbine 21 rupture disc is leaking. Reduce Power to 250 MWe at 200 MWe							
		per hour and remove Main Turbine and Generator from service							
Critical Ta		Manual Turbine Trip prior to ECA-2.1 entry or an ORANGE condition on the							
		Integrity CSF							
	1	Initiate Emerge	ency Boration prior to compl	etion of Step 4 of FR-S.1					
Event	Malf.	Event	5	I Deced the					
No.	No.	Type*	Even	t Description					
1		R (OTC)	Reduce load						
		N (BOP)							
	VALT	N (CRS)	- :						
2	XMT MSS054A	I (CRS)	First Stage Shell Pressure PT	-412B fails low					
3	CCW1	С	CCM Dump Trip Standby da	and automatically start					
3	CCW1	(BOP/CRS)	CCW Pump Trip. Standby do	es not automatically start					
	CCW2								
4	CVC6	C (ALL)	RCP TBHX leak. RCP vibrati	on					
	CCW8								

RCP7A

RCP21

PPL3-4 TCA1-6

PPL43-48

CVC9

M (ALL)

C (OTC)

C (ALL)

5

6

7

RCP sheared shaft; ATWS

Turbine Trip failure

Boration failure

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

Scenario Event Description IP2 Simulator Scenario 2

The team will assume the shift and initiate a load decrease in accordance with POP-3.1.

First Stage Shell Pressure transmitter PT-412B will fail low. The team will place steam dumps in Pressure Control Mode and trip SI steam flow bistables IAW AOI-28.0 and AOI-28.14. The CRS will refer to Technical Specifications.

A running CCW pump will trip. The standby pump will have to be manually started. The team will respond IAW AOI-4.1.1. Subsequently, a TBHX leak will develop, and action to isolate the TBHX leak will be taken IAW AOI-4.1.2.

During the TBHX tube leak, RCP vibration will rise, eventually resulting in failure of the RCP shaft. The team will respond using AOI-1.3. A reactor trip will be required, but will not automatically occur.

The OTC will attempt to manually trip the reactor, but the reactor will not trip. The turbine must be manually tripped, and emergency boration will fail, requiring an alternate method for emergency boration.

Safety Injection will actuate due to lowering RCS pressure. The team will perform the necessary actions for SI actuation along with FR-S.1 action.

EOP flow path: E-0 - FR-S.1 - E-0 - ES-1.1

Indian Point Unit 2 2003 NRC Initial License Examination Simulator Scenario Setup Scenario 2

21 Charging Pump OOS:

LOA EPS10 RACKED OUT

Place pump control switch in TPO

21 CCW Pump OOS:

LOA EPS13 RACKED OUT

Place pump control switch in TPO

23 CCW Pump auto start fail:

MOC CCW3 Option 4

Fail Reactor trip breakers as is:

BKR PPL003 Option 5

BKR PPL004 Option 5

Fail Rod Drive MG Set breaker as is:

BKR CRF1 Option 5 BKR CRF2 Option 5 BKR EPS31 Option 5

BKR EPS32 Option 5

Fail MOV-333 Closed:

MOV-CVC9 Option 5

Fail Auto turbine trip:

Run Batch files

FAIL.AUTO.TURB.TRIPS.BAT MAN.TURB.TRIP.ENABLE.BAT

Materials needed for scenario:

- POP-3.1
- Graph Book
- · Tags for tagged equipment
- Reactivity Summary Sheet

Allow team to begin scenario brief approximately 30 minutes prior to entering simulator

Note: None

Scenario built from IC 2

Indian Point Unit 2 2003 NRC Initial License Examination Simulator Scenario Turnover Information Scenario 2

- The plant is at 100% power, steady state conditions exist.
- Middle of Life, C_b is 862 ppm.
- EFPD = 340
- Control Bank D = 214 steps
- Tavg = 559°F
- RCS Pressure = 2235 psig
- Pressurizer Level = 45%
- A small Steam Generator Tube Leak exists on 23 SG, less than 5 gallons per day.
- Risk Assessment = GREEN
- Daily Risk Factor = 0.94

The following equipment is out of service:

- 21 Charging Pump. Return expected in approximately 6 hours.
- 21 Component Cooling Water Pump. Return to service in approximately 8 hours.

Team instructions:

- The Main Turbine 21 Rupture Disc is leaking approximately 12 SCFM.
- In accordance with POP-3.1, shut down at a rate of 200 MWe per hour and remove the Main Turbine and Generator from service.

Appendix D				Operator Action					Form ES-D-2		
Op Test No.:	_	1	Scenario #	2	_ Event#	_1	Page	_5	_ of	33	
Event Description: Re		Reduce Load									
Time	Pc	sition			Applica	nt's Action	ns or Behavior				

CRS	Refers to POP 3.1
	Note: CRS may call System Operator and also may direct OTC to develop a reactivity plan if not done prior to entering the simulator
CRS	IF reducing Reactor Power for a maintenance support function, the SM SHALL DETERMINE the desired Reactor Power level OR Turbine load (MWe) to maintain while repairs are made/troubleshooting is performed
CRS	REQUEST Test Group to determine if Pressurizer Level instrumentation must be re-calibrated.
	Note: Calibration not required
CRS	VERIFY LCV-1129, Excess Condensate Return to CST, is closed, <u>AND</u> isolated locally per SOP 20.2, Condensate System Operation.
ОТС	BORATE per SOP 3.2, Reactor Coolant System Boron Concentration Control, as necessary to maintain control banks above insertion limits required by GRAPH RPC-6, Cycle 14 Core Operating Limits Report.
	Note: Actions for boration are on pages 8 and 9 of this scenario guide
отс	<u>IF</u> necessary, PLACE rod control in MANUAL to maintain rods above the Insertion Limit.
отс	MAINTAIN delta flux within the target band.

Appendix D		Оре	erator Actio		Form ES-D-2				
Op Test No.:	1	Scenario#	2	_ Event#	1	Page	6	_ of	33
Event Descrip	otion:	Reduce Load							
Time	Position			Annlica	nt's Action	as or Behavior			
Time Position		Applicant's Actions or Behavior							

TEAM	 IF PICS is NOT operable, PERFORM the following after load changes greater than 10% per AOI 29.12, Loss of PICS Computer: Quadrant Power Tilt Calculation using DSR-4B, Quadrant Power Tilt Calculation Sheet (Technical Specification 3.10.10). Log individual rod position indications using DSR-3, Rod Position Verification Log Sheet (Technical Specification 3.10.9).
ВОР	MONITOR condenser sextants for sodium increase.
ОТС	VERIFY T _{AVE} <u>AND</u> Pressurizer Level are maintained on program per Graph RCS-2, Pressurizer Level V.S. T _{AVE} .
ОТС	MAINTAIN steam generator levels between 40 and 50 percent Narrow Range.
ОТС	NULL manual setpoint on feedwater regulating valve control to facilitate rapid transfer from AUTOMATIC to MANUAL control.
CRS	NOTIFY nuclear and conventional NPOs that load reduction is in progress. Note: Will call NPOs

^ nnondiv F		Owareston Action	
Appendix [<u> </u>	Operator Action	Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 2 Event# 1 Page	7 of <u>33</u>
Event Descrip	ption: R	educe Load	
Time	Position	Applicant's Actions or Behavior	
	1	DIDECTANDO	
i		DIRECT NPOs to perform the following during I	oad reduction:
		○ MONITOR Main Turbine Oil Temperatur	`A\$
		MONITOR Hydrogen Seal Oil Temperate	
		MONITOR MBFP Oil Temperatures	4100
		 BALANCE Heater Drain Tank Pump flow 	vs between the
:		pump in Auto and Manual per SOP 19.1	, Extraction
		Steam And Heater Drain Systems Opera	
	CRS	o IF SJAEs are in service, MAINTAIN Ste	
		SOP 20.1, Condenser Air Removal Syst	
		AND periodically CHECK SJAEs for bac	•
		 <u>IF</u> FCV-1120, Flowpath A Controller Sto MANUAL, ADJUST to maintain FCV-11 	
		Steam Condenser Minimum Flow Control	•
		Otodin Condenser William Flow Contro	or varve, closed.
		Note: Will call NPOs	
100000		<u>NOTE</u>	
		operation is observed, governor oil pressure may	be raised
above the c	controlling loa	ad limit to avoid adverse Main Turbine operation.	
		INITIATE load decrease using either of the follo	wing as
		directed by CRS:	3 * *
	отс		
Í	010	 Governor control 	
		Load Limit control	
		Refers to SOP-3.2 for boration	
	OTC		
		DETERMINE RCS Boron concentration from re	actor coolant
		sample analysis.	
	отс	. IE analysis following assessmential and the	stmont in NOT
		 <u>IF</u> analysis following concentration adjust yet available, ESTIMATE Boron concentration 	
		latest readings.	. 1 AUDIT DASEU UII
		iatot i odanigo.	

Appendix [Operator Action					Form ES-D-2		
Op Test No.:	_1	Scenario#	2	_ Event#	_1	Page	8	_ of	33
Event Descri	ption:	Reduce Load							
Time	Position	ı		Applica	nt's Action	s or Behavior			

	NOTE be based upon rod position, RCS Boron concentration, Xenon ental Boron and rod worth, and operating experience.
·	
ОТС	DETERMINE magnitude of increase in Boron concentration necessary to accomplish desired reactivity change using one or more of the following references: ORAPH CVCS-3A, Boration Nomograph for Hot RCS ORAPH CVCS-3B, Boration Nomograph for Cold RCS ORAPH CVCS-6, Boration - Dilution Tables ORAPH RV-2, Total Power Defect (PCM) as a Function of Power and Boron Concentration at MOL ORAPH RV-3, Differential Boron Worth (Hot Zero Power) at MOL ORAPH RV-4, Total Temperature Defect (PCM) as a Function of Temperature and Boron Concentration at MOL ORAPH RV-9, IP2 Cycle 15 Reactivity Equivalents OPOP 1.2, Reactor Startup OWCR 1, Reactivity Summary
отс	<u>IF</u> the change in RCS Boron concentration is anticipated to be greater than or equal to 25 ppm, OPERATE Pressurizer heaters to open spray valve.
отс	ESTIMATE total volume of boron required for boration from boration graphs or references listed in step 4.5.2.
ОТС	PLACE the RCS Makeup Control switch to STOP.
ОТС	SET Boric Acid Integrator to amount determined in step 4.5.3.

A so so so elive F		On the Asian
Appendix [<u>ر</u>	Operator Action Form ES-D-2
Op Test No.:		cenario# 2 Event# 1 Page 9 of 33 educe Load
Time	Position	Applicant's Actions or Behavior
	ОТС	PLACE the RCS Makeup Mode Selector switch to BORATE.
	отс	FCV-110A, Boric Acid Flow Control, may be left in AUTO or placed in MANUAL as directed by CRS.
	ОТС	VERIFY boric acid transfer pumps are in AUTO.
	ОТС	PLACE the RCS Makeup Control switch to START.
	,	NOTE
	fting to fast spatishing to fast spansor	peed is verified by both counter operation and by the respective ating.
	отс	VERIFY BATPs shift to fast speed.
	отс	<u>IF</u> in manual, ADJUST FCV-110A, Boric Acid Flow Control, to obtain desired boric acid flow rate (may be greater than meter range).
	отс	IF desired to maximize Boron flow, CLOSE the appropriate BATP recirculation valve. O HCV-104 CVCS/Boric Acid Tank 22 BA Inlet O HCV-105 CVCS/Boric Acid Tank 21 BA
		Inlet

Appendix D			Operator Action				Form ES-D-2		
			· · · · · · · · · · · · · · · · · · ·						
Op Test No.:	_1	Scenario #	_2	Event#	1	Page	10	of	33
Event Description: Reduce Load									
Time Position				Applica	nt's Action	ns or Behavior			

01	ГС	MONITOR Nuclear Instrumentation, Rod position, and RCS temperature closely during any reactivity changes.
01	гс	 WHEN boration operation has been completed, PERFORM the following: ○ PLACE the RCS Makeup Control switch to STOP. ○ PLACE the Makeup Mode Selector switch to MANUAL. ○ ADJUST FCV-110A, Boric Acid Flow Control, dial setting to the new RCS Boron concentration per applicable CVCS Graph: ○ GRAPH CVCS-1A, Blended Makeup - (0-500) with 120 Gpm PW ○ GRAPH CVCS-1B, Blended Makeup - (0-2000) with 120 Gpm PW ○ GRAPH CVCS-1C, Blended Makeup with Various PW Flows
01	ГС	VERIFY FCV-110A control switch in AUTO.
07	ГС	PLACE the RCS Makeup Control switch to START.
07	ГС	VERIFY approximately 30 gallons of blended makeup flows through blender.
07	ГС	PLACE RCS Makeup Control switch to STOP.
07	ГС	SELECT AUTO on RCS Makeup Mode Selector switch.

Appendix D)	Operator Action	Form ES-D-2					
Op Test No.:	<u>1</u> S	cenario# 2 Event# 1 Page	11 of 33					
Event Descrip	ition: R	educe Load						
Time	Position	Applicant's Actions or Behavior	2011					
	OTC	PLACE the RCS Makeup Control switch to START.						
	CRS	IF Reactor is shutdown, REQUEST a sample for RCS Boron concentration within 30 minutes of completing the boration.						
	OTC	LOG amount of boric acid added to system for boration in CCR Log Book.						
At Lead Ev	/aluator's d	iscretion, proceed to Event 2						

Appendix [Operator Action					Form ES-D-2		
Op Test No.:	_1	Scenario #	2	_ Event #	2	Page	<u>12</u> of	33	
Event Descrip	otion:	First Stage St	nell Pre	ssure PT-412	ß Fails Low	/			
Time	Position	Position Applicant's Actions or Behavior							

111110	1 03111011	Applicant 3 Actions of Behavior
		directed, insert the following command: RITY 0 RAMP TIME 120 PT-412B Fails low
SBF-2, 2-6		AM FLOW SI CHANNEL TRIP ALARM Reset lamp extinguished on panel FBF
	CRS	Refers to AOI-28.0, Instrument Failures
		VERIFY The Following Controls:
	OTC	 Turbine load - STABLE Rod Control - STABLE PRZR pressure control - NORMAL PRZR level control - NORMAL MBFP Speed - NORMAL S/G levels - NORMAL S/G pressure control - NORMAL
		Note: The instrumentation steps can be performed in any order
		CHECK PRZR instrumentation - NORMAL:
	ОТС	PRZR pressuresPRZR levels
	ОТС	 CHECK S/G instrumentation – NORMAL S/G levels S/G pressures S/G feedwater flow S/G steam flows

Appendix D		Operator Action				Form ES-D-2		
Op Test No.:	_1	Scenario #	2	Event#	2	Page	<u>13</u> of	33
Event Description: First Stage Shell Pressure PT-412B Fails Low								
Time	Positio	on	Applicant's Actions or Behavior					

OTC	 CHECK RCS instrumentation: ○ CHECK RCS loop temperatures: ○ Loop Tavg – NORMAL ○ Actual loop △T – NORMAL ○ CHECK Power Range Channels – NORMAL ○ CHECK RCS coolant loop flow channels – NORMAL
	CHECK Turbine first stage pressure – NORMAL (NO)
CRS	Go to AOI 28.14, 1 ST STAGE PRESSURE CHANNEL FAILURE
ОТС	SET steam dump pressure controller for 1005 psig (83%) steam pressure
отс	MOVE steam dump control selector switch to Pressure Mode
TEAM	MINIMIZE transients which will cause Tavg to increase above 559°F
CRS/BOP	DETERMINE <u>IF</u> tripping Steam Flow SI bistable trip switches will cause an SI

Appendix [)	Operator Action					Form ES-D-2	
Op Test No.: Event Descrip		cenario #2 Evirst Stage Shell Pressure	·		Page	<u>14</u> of	33	
Time	Position		Applicant's Acti	ons or Beha	vior			
	ВОР	Loop 2B HiLoop 3B Hi	le for the faile gh SF SI (Wh gh SF SI (Wh gh SF SI (Wh gh SF SI (Wh	ed channe nite A-11) nite A-10) nite A-11) nite A-10)	I	se an SI,		
When Hi S discretion,	team Flow proceed t	pistables have been Event 3	tripped or a	at Lead Ev	/aluatoi	r's	, , ,	

Appendix [)	Operator Action	Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 2 Event# 3 Page	15 of 33
Event Descrip	otion: C	CW Pump Trip. Standby pump does not automatically start	
Time	Position	Applicant's Actions or Behavior	
MOT CCW	2A Option 2	directed, insert the following commands: CCW pump 22 shaft seizure RAMP 15:00 TBHX LEAK	
22 CCW pi	arms on Pane ump Amber a	el SG due to loss of CCW and Green indicating lights are lit DNENT COOLING WATER HI RAD/TROUBLE (Ti	me delayed)
	CRS	Refers to AOI-4.1.1, Loss of Component Cooling	
		Note: The following step is continuously app	licable
	Team	If at any time, either of the following conditions ar CCW flow is interrupted and CANNOT be within 2 minutes RCP Motor Bearing temperature exceeds Perform the following: Trip reactor Trip all affected RCPs Go to E-0, Reactor Trip or Safety Injection	restored 200°F
	ВОР	VERIFY CCW Pump discharge pressure is greated with one pump in service or greater than 107 psignal pumps in service o IF NOT, START additional CCW Pumps at to provide the required CCW flow (Note: Pump should have started automatical NOT. Manual action required to start) o IF CCW Pump discharge pressure can NOT maintained greater than 107 psign with two service, INITIATE a plant shutdown in according to the provided service of the p	s with two s necessary Standby ly, but did OT be pumps in

Appendix I	D	Operator Action	Form ES-D-2		
Op Test No.:	<u>1</u> S	ccenario# 2 Event# 3 Page	16 of 33		
Event Descri	ption: C	CCW Pump Trip. Standby pump does not automatically start			
Time	Position	Applicant's Actions or Behavior			
	VERIFY the requirements of Technical Specifica CRS 3.3.E.2 are met.				
	initiated on for TBHX lea	timer from this event. Proceed to Event 4 whe	n alarms are		

Appendix D	Form ES-D-2						
Op Test No.:	<u>1</u> S	cenario# 2 Event# 4 Page	17 of 33				
Event Descrip	otion: R	CP TBHX Leak. RCP Vibration					
Time	Position	Applicant's Actions or Behavior					
Note: Allowalarm.	Note: Allow entry to AOI-4.1.2, Leakage into CCW system, prior to initiating the vibration alarm.						
SLF RCP7 DELAY	A VALUE 10	RAMP 5:00 21 RCP HIGH VIBRATION WITH 5 M	INUTE				
		ONENT COOLING WATER HI RAD/TROUBLE rge Tank					
	CRS	Refer to AOI-4.1.2, Leakage into Component Cool	ing System				
		VERIFY automatic actions in Section 3 have occur	rred				
	BOP	o If CC Surge tank level is increasing, close RCV-017					
		DIRECT NPO to CLOSE 831, Surge Tank Makeu	p Valve				
	CRS	Note: Calls NPO. Also may dispatch an NPO t CCW pump breaker	o check 22				
NOTE 835 Surge Tank Relief Valve is set at 52 psig							
	ВОР	MONITOR CCW Surge Tank Pressure / Level AN Level to detect lifting of 835, Surge Tank Relief Va					

Appendix E)	Operator Action	Form ES-D-2				
			,				
Op Test No.:	<u>1</u> \$	cenario# 2 Event# 4 Page	<u>18</u> of <u>33</u>				
Event Descrip	otion: R	CP TBHX Leak. RCP Vibration					
Time	Position	Applicant's Actions or Behavior					
		NOTE nt is known, Operator may go directly to appropriat , to isolate the in-leakage	te Attachment				
	If surge tank level is increasing, isolate sources of leakage or at a time using the following attachments: TEAM						
		Note: The following actions are from AOI-4.1. Attachment 1	2,				
		NOTE					
 <u>IF</u> seal injection is maintained, RCP operation without thermal barrier cooling MAY continue for 24 hours. For operation beyond 24 hours, OBTAIN Operations Manager's approval. <u>WHEN</u> a component is isolated, MONITOR for possible pressure buildup on available indication. 							
	ВОР	IF FCV-625 AND 789 (Reactor Coolant Pump Thermal Barrier Discharge Isolations) are open, OBSERVE RCF Thermal Barrier Δ P on Panel SAF. (NO)					

Appendix E)	Operator Action	Form ES-D-2				
Op Test No.:		cenario# 2 Event#	4	Page	<u>19</u> of <u>33</u>		
Event Descrip	otion:	CP TBHX Leak. RCP Vibration					
Time	Position	Applica	ant's Actions or B	Behavior			
	TEAM	 IF FCV-625 is closed R OBSERVE RCF momentarily se ALLOW FCV-62 automatically. IDENTIFY Read with zero ΔP. MAKE a Contain ISOLATE RCP RCP identified 	P Thermal Balecting OPEN 25 to stroke of otor Coolant I	arrier ∆P's N on FCV- open <u>AND</u> Pump The per SAO-2	s while 625. re-close ermal Barrier 219 to		
		Note: CRS may also dispatch NPOs to locally check Thermal Barrier Heat Exchanger temperature and CCW heat exchanger temperatures, and adjust Service Water flow if necessary.					
available:	en the RCP	ligh Vibration is apparent,	the following i	indications	will be		
		se to 18.5 mils and stabiliz	е				
	OTC/BOF	Refer to Alarm Response for 21 RCP High Vibration					
	OTC/BOF	OBSERVE the Bently Nevada RCP Monitors <u>AND</u> Recorder (YR-498A) on Rack C-9 to determine the vibration amplitude and trend for the affected RCP.					

Appendix [)	Operator Action	Form ES-D-2				
Op Test No.:	<u>1</u> S	cenario# 2 Event# 4 Page	20 of <u>33</u>				
Event Descrip							
Time	Position	Applicant's Actions or Behavior					
		 IF the vibrations reach a sustained value of 20 mils, PERFORM the following: IF the Reactor is critical, TRIP the Reactor. TRIP the affected RCP. GO TO E-0, Reactor Trip or Safety Injection. 					
İ	TEAM						
	Note: Maximum vibration reading should be 18.5 mils						

Proceed to Event 5 when the CRS determines that RCP vibration is below the limit for reactor trip requirement, or at Lead Evaluator's discretion

CRS

CRS

trip limit)

Refer to AOI 1.3, Reactor Coolant Pump Malfunction

Verify Reactor Trip NOT required (Vibration is below reactor

Appendix I	<u>D</u>		Opera	ator Actio	n		Form ES-D-2
Op Test No.:	1 5	Scenario #		Event #	5, 6, 7	Page	21 of <u>33</u>
Event Descri	iption: F	RCP Sheared	Shaft; Al	™S; Turbi	ne Trip Failure;	Boration Fail	ure
Time	Position			Applica	nt's Actions or E	Behavior	
MOT RCP	ructor: When 5 OPTION 1 CCW Pump	21 RCP SI	aft bre	ak			
	s available: rip First Out A CP flow indic				atic reactor tr	ip	
	TEAM	Determin	e react	or trip red	uired. Reac	tor did not	trip.
	CRS	Direct rea	actor tri	p and ent	ry to E-0, Re	actor Trip (or Safety
	ОТС	Verify rea	·		lly trip reacto	r	
	000				esponse to N	uclear Pow	/er
	CRS	Generation	on/ATV\				
	TEAM	o M	tempt t anually spatch et break	o manua insert co NPO to l	lly trip the rea ntrol rods ocally trip rea		eakers or MG

Appendix	D	Operator Action	Form ES-D-2
пропак		Operator Action	T OITH LO-D-Z
Op Test No.:	: <u>1</u> S	cenario# 2 Event# 5, 6, 7 Page	22 of <u>33</u>
Event Descr	iption:	CP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Fa	ilure
Time	Position	Applicant's Actions or Behavior	
	initiate Turb	ine Trip prior to transition to ECA-2.1 or an Ora us Tree, whichever comes first	ange path on
Critical		Verify Turbine trip	
Task	ОТС	○ Manually trip the turbine	
	ВОР	Check AFW pumps running	
	ВОР	Initiate emergency boration Start Charging pumps Open MOV-333 (Will not Open)	
Critical Ta Establish		Boration flow path prior to completion of FR-S	5.1, Step 4
Critical		Align one of the following flowpaths	
Task	ВОР	RWST flow path Open LCV-112B Close LCV-112C Place Makeup control switch to S Establish maximum charging flow OR Normal boration flow path FCV-110 in MANUAL Both boric acid pumps in high specific	<i>i</i> eed
Booth Inst. rods to dro		boration is initiated, remove Reactor trip malfunc	tions to allow
	отс	Check PRZR pressure less than 2335 psig	

Appendix D)	Operator Action Form	1 ES-D-2
			<u> </u>
Op Test No.:	1 S	Scenario# _2	of 33
Event Descrip	otion: R	RCP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Failure	
Time	Position	Applicant's Actions or Behavior	
	IL	J. I.I.	
		ONUTION	
Dediction	مطلمه مامید	CAUTION	
	eveis and na local actions	arsh environment conditions should be evaluated prior to	
performing	local actions		
		Verify containment ventilation isolation	
	BOP	Containment Purge valves closed	
		 Containment pressure relief valves closed 	
		CAUTION	
If an SI sig	nal exists or	occurs, steps 1-9 of E-0 should be performed while conti	nuing
with this pr	ocedure		_
		Desferre Chara 1 O of E O Beacher Trip or Cofety Injust	
		Perform Steps 1-9 of E-0, Reactor Trip or Safety Injecti	ion
		Note: The next 9 steps of this guide will be performed	hv the
	ВОР	BOP OR in progress until the crew transitions back to E	
		The remaining steps of FR-S.1 resume in this guide on	page 25
		Verify reactor trip (YES)	
	BOP	Verify reactor trip (TES)	
	ВОР	Verify turbine trip (YES)	
	DO1		
		Verify power to 480 V busses (YES)	
	ВОР	Verify power to 400 v basses (1 LO)	
	ВОР	Check if SI is actuated (YES)	

Appendix D Operator Action Form								
, , , , , , , , , , , , , , , , , , , ,						aga ga karan ay da ka		
Op Test No.:				_	5, 6, 7		24 of <u>33</u>	
Event Descrip	otion: R	CP Sheared	Snan, A	ATVVS, TUIDI	ne Trip Failure;	Boration Fair	ure	
Time	Position			Applica	nt's Actions or I	3ehavior		
BOP Perform attachment 1 while continuing with this procedur (Attachment 1 actions begin on page 28 of this scenario guide)								
BOP Verify AFW pumps running								
	ВОР	Verify to	tal AF\	W flow gre	ater than 400) GPM		
manner to	ure should b less than 320 supply water	psig any	ed. If F RHR p	•				
	вор	Verify SI system flow RCS pressure less than 1660 psig (YES OR NO) SI pump flow indicated RCS pressure less than 320 psig (NO) Place one RHR pump in PULLOUT Note: RCS pressure may be above or below 1660 psig at this point in the procedure. If it is above 1660 psig, SI flow should NOT be indicated.						

Appendix D	7	Operator Action	Form E
Op Test No.:	1	Scenario# 2 Event# 5, 6, 7 Page	<u>25</u> of
Event Descript	tion:	RCP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Fa	ilure
Time	Position	Applicant's Actions or Behavior	
	ВОР	Check RCP seal cooling 3 CCW pumps running (NO) CCW flow to RCP thermal barriers norm Service Water system aligned for 3 head Locally verify SWN-4 and SWN-5 closed Start one Service Water pump on Non-E on bus supplied by off-site power While determining whether the RCPs have C the BOP may determine that CCW flow is ins maintain long term thermal barrier cooling. to trip RCPs, but is not required to, because cooling will be available at this time.	der operati l essential h CW cooli sufficient i He may d
	ОТС	Check if the following trips have occurred Reactor trip Turbine trip Dispatch NPO to open MG set or	utput brea
City Water f	or AFW p	CAUTION umps will be necessary if CST level decreases to le	ss thán 2
	OTC	 Check SG levels NR level in at least one SG greater than Control feed flow to maintain 10-50% 	10% (NO)
		Verify dilution paths isolated	

Appendix	D	Operator Action	Form ES-D-2
Op Test No.	: 1 5	Scenario # 2 Event # 5, 6, 7 Page	26 of 33
Event Descr	ription: F	RCP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Failu	re
Time	Position	Applicant's Actions or Behavior	
		Check for reactivity insertion from uncontrolled co	oldown
		 Check RCS temperature decreasing in an 	uncontrolled
	отс	manner	
		 Check any SG pressure decreasing in an manner 	uncontrolled
		o Stop controlled cooldown	
			,
		Observe wit TO Least the 400005	
	ВОР	Check core exit TCs less than 1200°F	
	ОТО	Verify reactor subcritical	V/S1.1
	OTC	,	
	CRS	Return to E-0, step 1	V-1.
			1114
		Evaluator Note: E-0, Steps 1-9 should be in prog	
		complete. Attachment 1 actions from step 5 of E-included at back of this guide. (page 28)	0 are
		The second secon	
		CAUTION	
	containment RCS temper	conditions exist, use wide range cold leg temperatu	res to
		Check RCS temperature stable at or trending to 5	47°F (NO)
	OTC	o Stop dumping steam	
	ОТС	Check PRZR PORVs and spray valves closed	
-		Check if RCPs should be stopped (NO)	
	OTC	- Chook in their or entodid be etopped (140)	

Appendix D)	Operator Action	Form ES-D-2
Op Test No.:	1 :	Scenario# 2 Event# 5, 6, 7 Page	27 of 33
Event Descrip	otion: I	RCP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Fail	ure
Time	Position	Applicant's Actions or Behavior	
		Check if any SG is faulted	
	OTC	 Any SG depressurizing in an uncontrolled 	d manner
		Any SG depressurizing	
		Check if SG tubes are intact (YES)	
	TEAM	Check if 39 tubes are ilitatit (1E3)	
	TEARA	Check if RCS is intact (YES)	
	TEAM	(120)	
	TEAM	Check if SI should be terminated (YES)	
-	1 1 7 (10)		
	CRS	Direct transition to ES-1.1, SI Termination	
			
Terminate :	scenario w	nen transition is announced to ES-1.1	

Appendix D		Operator Action	Form ES-D-2
Op Test No.	iption:	Scenario# All Event# Attachment 1 Page 28 Attachment 1, Automatic Action Verification	of <u>33</u>
Time	Position	Applicant's Actions or Behavior	
This attac	hment mus	<u>Note</u> st be terminated upon CRS transition to ECA-0.0, Lo	ss of All
	ВОР	Verify proper Charging system operation: a. Start at least one charging pump in maximum speed b. Align charging pump suction to the • Open charging pump suction vance RWST	RWST alve from alve from
this atEquipr	tachment	Note / automatic actions that failed to occur during performing misaligned due to operator action should NOT be	mance of
	ВОР	Check generator output breakers – OPEN	

Appendix D			Ор	erator Action				Form I	ES-D-2
Op Test No.:	_1	Scenario#	All	Event#	Attachment 1	Page	29	_ of	33
Event Descrip	otion:	Attachment 1	Automa	atic Action Ve	erification			_	
Time	Position			Applica	nt's Actions or Beh	avior			

ВОР	Check status of 480 volt busses: a. All 480V busses – ENERGIZED BY OFF-SITE POWER b. Dispatch NPO to reset: o. All lighting o. MCC 24A o. MCC 27A o. MCC 29A c. Stop all Condensate Pumps
ВОР	Verify FW Isolation: Main Boiler Feed Pumps – TRIPPED Main Boiler Feed Pump Discharge Valves – CLOSED FW Regulating valves – CLOSED FW Stop Valves – CLOSED SG Blowdown Isolation Valves - CLOSED
ВОР	Check if Main Steam Lines should be isolated: a. Check for either: • High Steam Line flow with EITHER Tave less than 541 deg F OR Steam line pressure less than 525 psig. OR • Containment pressure – EVER GREATER THAN 24 psig b. Verify MSIVs - CLOSED

Appendix D			Оре	erator Action			-	Form I	ES-D-2
Op Test No.:	1	Scenario#	All	Event #	Attachment 1	Page	30	of	33
Event Descrip	otion:	Attachment 1,	Automa	atic Action V	erification				
Time	Position		Applicant's Actions or Behavior						

вор	Verify proper Service Water System operation: a. Three Service Water Pumps – Running on Essential Header b. Service Water valves from Diesel Generator - OPEN
ВОР	Verify SI system pumps running: a. Three SI pumps – RUNNING b. 22 SI pump discharge isolation MOV-851A AND MOV-851B – OPEN c. Two RHR pumps - RUNNING
ВОР	Verify proper emergency SI System valve alignment: a. SI pump cold leg injection valves – OPEN
ВОР	Verify Containment Fan Coolers – IN SERVICE: a. Five fan coolers - RUNNING b. Charcoal Filter valves - OPEN c. Fan normal discharge valves – CLOSED d. TCV-1104 and TCV-1105 – BOTH OPEN

Appendix D	<u></u>	Operator Action	Form ES-D-2
Op Test No.:	1 Scer	ario# All Event# Attachment 1 Page 31	of <u>33</u>
Event Descri	ption: Attac	chment 1, Automatic Action Verification	
Time	Position	Applicant's Actions or Behavior	
	DOD	N AFINIS	
	BOP	Verify AFW flow to all SGs	
		Verify Containment Ventilation Isolation:	
	ВОР	 a. Containment Purge Valves – CLO FCV-1170 FCV-1171 FCV-1172 FCV-1173 b. Containment Pressure Relief Valve CLOSED PCV-1190 PCV-1191 PCV-1192 	

Note
Attachment 2 provides a list of Phase A valves

Op Test No.: 1 Scenario # All Event # Attachment 1 Page 32 of 33 Event Description: Attachment 1, Automatic Action Verification Time Position Applicant's Actions or Behavior Verify Containment Isolation Phase A A a. Phase A – ACTUATED Train A master relay CA1 (above rack E) b. Phase A valves – CLOSED IVSW valves – OPEN c. IVSW valves – OPEN 1410 o. 1413 SOV-3518 o. SOV-3519 MCP valves – OPEN: o. PCV 1238 PCV 1238 o. PCV 1240 PCV 1241 e. Place personnel and equipment hatch solenoid control switches to INCIDENT on Single panel
Verify Containment Isolation Phase A a. Phase A – ACTUATED o. Train A master relay CA1 (above rack E) o. Train B master relay CA2 (above rack F) b. Phase A valves – CLOSED c. IVSW valves – OPEN o. 1410 o. 1413 o. SOV-3518 o. SOV-3519 d. WCP valves – OPEN: o. PCV 1238 o. PCV 1239 o. PCV 1240 o. PCV 1241 e. Place personnel and equipment hatch solenoid control switches to INCIDENT on SN
a. Phase A – ACTUATED o Train A master relay CA1 (above rack E) o Train B master relay CA2 (above rack F) b. Phase A valves – CLOSED c. IVSW valves – OPEN o 1410 o 1413 o SOV-3518 o SOV-3519 d. WCP valves – OPEN: o PCV 1238 o PCV 1239 o PCV 1240 o PCV 1241 e. Place personnel and equipment hatch solenoid control switches to INCIDENT on SM
f. Dispatch NPO to periodically check IVSW Tank Level – GREATER THAN 92% Pressure – GREATER THAN 57 PSIG WCP header pressures – GREATER THAN 52 PSIG

Appendix D	Operator Action						Form ES-D-2		
								· · · · · · · · · · · · · · · · · · ·	
Op Test No.:	_1	Scenario #	All	Event#	Attachment 1	Page	33	_ of	33
Event Description: Attachment 1, Automatic Action Verification									
Time Position Applicant's Actions or Behavior									

	Check if Containment Spray should be actuated: a. Containment Pressure – EVER GREATER			
ВОР	THAN 24 PSIG b. Verify spray pumps – RUNNING c. Verify spray pump discharge valves – OPEN			
ВОР	Verify CCR Air Conditioner Train A and B – RUNNING IN INCIDENT MODE 2			
ВОР	Notify CRS that Attachment 1 is complete			

Appendi	x D		Scenario Outline	Form ES-D-1			
Facility:	IP2		Scenario No.: 3	Op Test No.: 1			
Examiner	s [.]		Candidates:	CRS			
LXamiller							
				RO			
				PO			
Initial Cor	<u>iditions:</u> 6	5% power BC	L				
		Plant startup i	n progress				
Turnover:	F	Raise power a	and synchronize the Main Gene	erator			
Critical Ta		Stop SI pumps prior to water release from SGs					
Isolate steam flow from and feed flow to the ruptured SG prior to transition to							
		solate steam ECA-3.1	flow from and feed flow to the	ruptured SG prior to transition to			
Event	Malf.	Event					
No.	No.	Type*	Event [Description			
1		R (RO)	Raise reactor power. Synchron	ize Main Generator			
		N (BOP)	'				
		N (CRS)					
2	XMT RCS036A	I (ALL)	Tcold instrument fails high				
3	RCS14C	C (ALL)	Steam Generator Tube Leak				
4	RCS14C	M (ALL)	SGTR				
5	XMT	C (RO)	Atmospheric Dump valve on rup	otured SG fails open			
	SGN43						
6	SWI PPL030B	C (BOP)	CIA fails to reset. Manual action	n to bypass and reset CIA			

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

Scenario Event Description IP2 Simulator Scenario 3

The team will assume the shift to raise power and synchronize the Main Generator to the grid IAW POP-1.3 and SOP-26.4.

When the generator is on-line, a Toold instrument will fail high. IAW AOI-28.0 and 28.1, the OTC will place the running Charging Pump in manual, the BOP will trip bistables, and the CRS will refer to Technical Specifications.

When the plant is stable, a steam generator tube leak will develop, requiring action IAW AOI-1.2. Leak rate is quantified, secondary systems are isolated, and the team will begin a plant shutdown IAW POP-3.1 based on excessive SG tube leakage. The CRS will again refer to Technical Specifications.

While the team is shutting the plant down, the tube leak will increase in severity. The team will determine that pressurizer level cannot be maintained, and a reactor trip will be required.

When the reactor trips, one Atmospheric Dump Valve will fail open, requiring manual action to close it to minimize the radioactive release to atmosphere. Additionally, CIA will fail to reset. The team must bypass and manually reset CIA to provide instrument air to containment, avoiding RCS depressurization using PORVs

EOP flow path: E-0 - E-3 - ES-3.1

Indian Point Unit 2 2003 NRC Initial License Examination Simulator Scenario Setup Scenario 3

No equipment Out of Service

CIA Reset Failure:

SWI CFW022A (SOV-1229 SJAE effluent isolation valve failed to AUTO position)

Materials needed for scenario:

- POP-1.3
- SOP-26.4
- Graph Book
- Reactivity Summary Sheet

Allow team to begin scenario brief approximately 30 minutes prior to entering simulator

Note: None

Scenario built from IC 20

Booth Instructor:

Set up monitor and trends to observe 23 SG mass as follows:

- ASGNTOT(3) Total mass
- o ASGNLTOT(3) Liquid mass
- o ASGNSTOT(3) Steam mass

Indian Point Unit 2 2003 NRC Initial License Examination Simulator Scenario Turnover Information Scenario 3

- The plant is at 6% power, ready to synchronize the Main Generator.
- Beginning of Life, C_b is 1275 ppm.
- EFPD = 100
- Control Bank D = 156 steps
- Tavg = 547°F
- RCS Pressure = 2235 psig
- Pressurizer Level = 37%
- Risk Assessment = GREEN
- Daily Risk Factor = 0.83

The following equipment is out of service:

None

Team instructions:

- In accordance with POP-1.3 and SOP-26.4, synchronize the Main Generator and prepare to raise load to 100%.
- POP-1.3 is complete through step 4.32
- SOP-26.4 step 4.6.7 in progress
- D.O has confirmed that the switchyard is properly aligned and all grounds removed
- D.O directs you to synchronize using breaker 7 and close breaker 9 when ready in accordance with procedure
- Generator is to be synchronized in MANUAL

Appendix	D	Operator Action	Form ES-D-2
Op Test No.	: <u>1</u> S	Scenario# 3 Event# 1 Page	5 of <u>39</u>
Event Descr	ription: F	Raise reactor power. Synchronize Main Generator.	
Time	Position	Applicant's Actions or Behavior	
	CRS	Refer to POP-1.3	
	ВОР	SYNCHRONIZE the Generator to the bus and CO SOP 26.4, Turbine Generator Startup, Synchronic Control and Shutdown, "Initial Loading of the Ger Closing of the Second Generator Output Breaker	zing, Voltage nerator and
		Note: The next 15 steps of this scenario guid- generator excitation. Synchronization follows	
	ВОР	VERIFY DC and the AC are in the MINIMUM position (LEDs 8 Lit, 17 Lit - Figure 2).	VOLTS
	ВОР	VERIFY all alarms on Panel FBF are clear.	
	ВОР	VERIFY 345 KV MO Disc. Switch F7-9 is CLO	OSED.
FBF 4-6, (GENERATOR	nen exciting the generator: R MODE CHANGE, alarm RANSFORMER TAP CHANGER, will clear	
	ВОР	SELECT DC regulator on the DC/AC selector	r switch.

Appendix D		Oper	ator Actio	n		Form ES-D-2
Op Test No.: 1	Scenario #	3	Event #		Page	6 of 39
Event Description: F	Raise reactor p	ower.	Synchronize	Main Genera	ator.	
Time Position			Applica	nt's Actions o	r Behavior	
During startup the marph.	aximum ma		AUTION terminal	voltage S	HALL be 22	2 KV, at 1800
			NOTE			
Flashing the generate be pressed twice.	or field requ	uires t	he red F	IELD EXC	ITATION O	N button to
 When the butte OPENS. When the butte When pressed the field is FLA 	on is releas	sed, th d time	ne field sl e, the field	horting bre d shorting	aker RE-CI breaker OP	_OSES.
ВОР	PRESS t	he Fie	eld Excita	ation OFF	button.	
ВОР					tation ON b is OFF (Fig	,
ВОР	RELEAS LED 1 is				l button, an	d VERIFY
ВОР	PRESS a again.	and RI	ELEASE	the Field I	Excitation C	N button
ВОР	VERIFY I	LED 1	is ON a	nd LED 2	is OFF.	
					· · · · · · · · · · · · · · · · · · ·	

Appendix [)	Operator Action	Form ES-D-2					
Op Test No.:		cenario# 3 Event# 1 Page aise reactor power. Synchronize Main Generator.	7 of <u>39</u>					
Time	Time Position Applicant's Actions or Behavior							
	ВОР	OBSERVE the field amperage build up, as th flashed for approximately 15 seconds.	e field is					
When usin		<u>CAUTION</u> egulator, the volts per hertz limits SHALL <u>NOT</u>	be					
o Pov fac o Re	wer transfor ilities. gulation of b	NOTE utput voltage for the Generator is 22 KV. mers are NOT equipped with tap-changing-und ous voltage on the 345 KV side SHALL be main Generator field.						
	ВОР	RAISE DC voltage regulator <u>UNTIL</u> Generato voltage is 22 KV.	or terminal					
	ВОР	VERIFY the center status light is ILLUMINAT o Power at the Ring Bus Side of 345 KV MO Disc F7-9 (Center)						
	ВОР	NULL the AC regulator with the AC RAISE/LO Switch (Transfer Volts Meter indicates 0).	DWER					

Annondiv	<u> </u>	Operator Action	Form ES-D-2					
Appendix D	O Operator Action Form ES-							
Op Test No.:	_1 S	cenario# 3 Event# 1 Page	8 of <u>39</u>					
Event Description: Raise reactor power. Synchronize Main Generator.								
Time	Position	Applicant's Actions or Behavior						
When usir exceeded.	•	<u>CAUTION</u> gulator, the volts per hertz limits SHALL <u>NOT</u> I	pe					
		NOTE ator setpoint automatically tracks the AC voltage quick transfer to the DC mode, if required.	e regulator					
	ВОР	TRANSFER to the AC regulator by pushing AC/DC selector switch. OBSERVE Automatic Control Regulation LED is ILLUMINATED (LED 3 - Figure 2).						
	ВОР	ADJUST Generator terminal voltage to 22 KV AC regulator.	, using the					
		Note: Synchronization steps begin below						
	CRS	REQUEST the DO to indicate which generator broad (7 or 9) is to be used for synchronizing (7)	eaker					
		DIAOE DIA 7 - 2 0 0 - 2 D 1 0 1 1 0 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2	-1					
	ВОР	PLACE Bkr 7 or 9 Sync Pot Control Selector swite appropriate position (7)	on in the					
	ВОР	VERIFY Synchroscope Switch is in MAN						

Appendix D		Operator Action	Form ES-D-2
, , , , , , , , , , , , , , , , , , , ,			
_		cenario# <u>3</u> Event# <u>1</u> Page	9 of <u>39</u>
Event Description:	R	aise reactor power. Synchronize Main Generator.	
Time P	osition	Applicant's Actions or Behavior	
At synchronizat greater than sy		<u>CAUTION</u> Main Transformer Secondary voltage should be 8 t tage	o 20 KV
	ВОР	<u>UNLESS</u> directed otherwise by the DO, slowly AE AC regulator <u>UNTIL</u> 346 to 358 KV (nominally 350 the high side of the generator main power transfo been established	0 KV) on
	BOP	ADJUST Turbine speed <u>UNTIL</u> the Synchroscope observed to be rotating slowly in the fast direction	
_		NOTE of the Generator may be required because the Authas been determined to be inoperable	:o-
	ВОР	VERIFY Synchroscope Switch is in MAN	
I	ВОР	WHEN the Synchroscope is between one minute BEFORE 12, and 12 O'clock (top center), CLOSE selected generator breaker	E the
	CRS	NOTIFY the SO that Unit 2 is synchronized to the	bus
(CRS	RECORD the time in the CRS log book	

Appopulis		Operator Astics
Appendix I	<u> </u>	Operator Action Form ES-D-2
Op Test No.: Event Descri		Scenario # 3 Event # 1 Page 10 of 39 Raise reactor power. Synchronize Main Generator.
Time	Position	Applicant's Actions or Behavior
		CAUTION ain Generator above 40 MWe with 6.9 KV Buses 1 through 4 in Auxiliary Transformer and the Unit Auxiliary Transformer
	TEAM	VERIFY Generator output voltage is within the capability limits in Graph EL-1, Capability Curve Voltage Regulator in Service and Out of Service
	·	NOTE EL-3, Generator Load Changing Curves. Generator H_2 heat up rate is 10° C/hr (18° F/hr.)
	ВОР	COMMENCE turbine generator load increase as plant conditions allow
	ВОР	As Generator load increases, VERIFY all phase ammeters approximately equal
	ВОР	As directed by the DO, ADJUST Generator AC regulator to obtain Reactive loading (VARS)
Booth Insti MWe	ructor: If ask	ed, D.O. requests 50 MVARs OUT until Generator load is 200

Appendix [)		Оре	rator Actio	n		Form	ES-D-2
Op Test No.:		cenario #	3 power.	Event # Synchronize	1 Main Generat	Page	<u>11</u> of	f <u>39</u>
Time	Position			Applica	nt's Actions or	Behavior		
slov PO	id pickup to o wly, minimizir WER ABOVE	ng the effe E P-10 Per	cts of s missive	swell on So e setpoint.	G level and	to avoid exc	eeding	the
	e load increas nfortable (app					at which the	e operat	tor is
o Cro	ssover steam	n temperat	ure inc	creases SI	HALL <u>NOT</u> e	exceed 75°F	-/hr.	
	ВОР	ADJUST	Gover	nor for 30	to 40 MWe	Turbine Ge	nerator	load
	ВОР	per Oper	ator Ai	•	omax Bearin is directed b	•	ure Mor	nitor
		TVOIC. IVI	ay IVIA	tillo step			<u></u>	
	WHEN closure of the other generator output breaker is to be performed, PLACE the Synchroscope Switch to MAN, and PLACE Bkr 7 or 9 Sync Pot Control Selector Switch in the appropriate position					,		
Note: SEF 4-11,	345 KV BRE	AKER NO	T CLO	SED alarn	n will clear			
 <u>CAUTION</u> The Synchroscope should <u>NOT</u> rotate when the second breaker is selected, since there should be no phase difference across the breaker. If the Synchroscope is rotating, do <u>NOT</u> close second breaker 								
o If th	e Synchrosc	ope is rota	iting, d	o <u>NO 1</u> clo	se second b	oreaker 		
	ВОР	CLOSE t	he sec	ond break	er with the I	DO's permis	ssion	

Appendix [<u> </u>	Operator Action	Form ES-D-2
- пропак		Operator Action	1 01111 20-0-2
Op Test No.:		cenario # 3 Event # 1 Page aise reactor power. Synchronize Main Generator.	12 of 39
Time	Position	Applicant's Actions or Behavior	500 ·
11110	1 00/11/01/	Applicant of total of a beneation	
	OTC	WHEN Reactor power level exceeds 10 percent at the LOW POWER PERMISSIVE BLOCK NOT Englarm and illumination of the POWER ABOVE POWER ANGE TRIP light is illuminated OBSERVE the INTERMED RANGE TRIP light is illuminated OBSERVE the LOW PWR RANGE TRIP light is illuminated VERIFY the LOW POWER PERMISSIVE ENGAGED Alarm clears	NGAGED 10 light od stop BLOCKED
	DOD	INITIATE Steam Generator Blowdown per SOP 7	′.1, Steam
	ВОР	Generator Blowdown System Operation	
If the Main loads	Generator is	<u>CAUTION</u> carrying greater than 40 MWe, do <u>NOT</u> transfer th	e auxiliary
	ВОР	PRIOR to exceeding 40 MWe, TRANSFER Bus S through 4 from the Station Auxiliary Transformer Auxiliary Transformer per SOP 27.1.4, 6900 Volt	to the Unit
	ВОР	To transfer 6900V Bus 1 to Unit Auxiliary Tra PERFORM the following:	d Station Its. 0 volts, GO

Appendix D Operator Action					Form	ES	-D-2			
Op Test No.:	_	1	Scenario#	_3	_ Event #	_1	Page	13	of _	39
Event Descrip	ption:		Raise reactor	power.	Synchronize	Main Gene	erator.			
Time	Pc	sition			Applica	nt's Actions	or Behavior			

 ,	
ВОР	PLACE 6900V Bus 1 synchroscope switch to BUS 1 - UNIT.
ВОР	VERIFY synchroscope at 12 o'clock.
ВОР	CLOSE Normal Feed Breaker UT-1.
ВОР	OPEN Bus 1-5 Tie Breaker UT1-ST5.
ВОР	PLACE 6900V Bus 1 synchroscope switch to OFF.
TEAM	VERIFY Station Auxiliary Transformer AND Unit Auxiliary Transformer supplying voltage between 7.0 and 7.2 kV. PLACE the Station Auxiliary Transformer Tap Changer in MANUAL. Manually ADJUST Station Auxiliary Transformer Tap Changer to maintain supply voltage at 7.0 to 7.2 kV. RETURN the Tap Changer in AUTO. Note: Bulleted items performed only if necessary

Appendix D)			Form ES-D-2				
Op Test No.:	_1	Scenario #	3	_ Event #	_1	Page	<u>14</u> of	39
Event Descrip	otion:	Raise reactor	power.	Synchronize	Main Generato	r.		
Time	Position			Applica	nt's Actions or B	ehavior		

В	3OP	To transfer 6900V Bus 2 to Unit Auxiliary Transformer, PERFORM the following:
В	BOP	PLACE 6900V Bus 2 synchroscope switch to BUS 2 - UNIT.
В	SOP	VERIFY synchroscope at 12 o'clock.
		CLOSE Normal Feed Breaker UT-2.
В	SOP	CLOSE Normal Feed Breaker 01-2.
		OPEN Bus 2-5 Tie Breaker UT2-ST5.
R	OP	
В	SOP	PLACE 6900V Bus 2 synchroscope switch to OFF.

Appendix D)		Operator Action				Form ES-D-2		
Op Test No.:	_1	Scenario #	_3	Event#	1	Page	<u>15</u> of	39	
Event Description: Raise reactor power. Sy			Synchronize	e Main Gen	erator.				
Time	Position	1	Applicant's Actions or Behavior						

ВОР	 VERIFY Station Auxiliary Transformer AND Unit Auxiliary Transformer supplying voltage between 7.0 and 7.2 kV. PLACE the Station Auxiliary Transformer Tap Changer in MANUAL. Manually ADJUST Station Auxiliary Transformer Tap Changer to maintain supply voltage at 7.0 to 7.2 kV. RETURN the Tap Changer in AUTO. Note: Bulleted items performed only if necessary
ВОР	To transfer 6900V Bus 3 to Unit Auxiliary Transformer, PERFORM the following:
ВОР	PLACE 6900V Bus 3 synchroscope switch to BUS 3 - UNIT.
ВОР	VERIFY synchroscope at 12 o'clock.
 ВОР	CLOSE Normal Feed Breaker UT-3.
ВОР	OPEN Bus 3-6 Tie Breaker UT3-ST6.

Appendix D		Operator Action					Form ES-D-2		
Op Test No.:	_1	Scenario #	3	Event#	_1	Page	<u>16</u> of	39	
Event Description: Raise reactor power. Synchronize Main Generator.				erator.					
Time	Position		Applicant's Actions or Behavior						

ВОР	PLACE 6900V Bus 3 synchroscope switch to OFF.
	VERIFY Station Auxiliary Transformer AND Unit Auxiliary Transformer supplying voltage between 7.0 and 7.2 kV.
ВОР	 Changer in MANUAL. Manually ADJUST Station Auxiliary Transformer Tap Changer to maintain supply voltage at 7.0 to 7.2 kV.
	 RETURN the Tap Changer in AUTO.
	Note: Bulleted items performed only if necessary
	To transfer 6900V Bus 4 to Unit Auxiliary Transformer, PERFORM the following:
ВОР	 VERIFY Unit Auxiliary Transformer and Station Auxiliary Transformer are within 50 volts. IF voltages are NOT matched within 50 volts, GO TO Step to match voltage within 50 volts. (Should not be necessary)
ВОР	PLACE 6900V Bus 4 synchroscope switch to BUS 4 - UNIT.
ВОР	VERIFY synchroscope at 12 o'clock.
ВОР	CLOSE Normal Feed Breaker UT-4.

Appendix I	D	Operator Action	Form ES-D-2						
Op Test No.:	1 5	Scenario# 3 Event# 1 Page	<u>17</u> of <u>39</u>						
Event Descri	ption: F	Raise reactor power. Synchronize Main Generator.							
Time	Position	Applicant's Actions or Behavior							
	1								
	ВОР	OPEN Bus 4-6 Tie Breaker UT4-ST6.							
	ВОР	PLACE 6900V Bus 4 synchroscope switch to	OFF.						
		VERIFY Station Auxiliary Transformer AND L	Jnit Auxiliary						
		Transformer supplying voltage between 7.0 a	and 7.2 kV.						
			_						
		PLACE the Station Auxiliary Transformer Tap							
		Changer in MANUAL. o Manually ADJUST Station Auxiliary Transformer							
	BOP	Tap Changer to maintain supply voltage at 7.0 to							
		7.2 kV.	,0 41 1.0 10						
		 RETURN the Tap Changer in AUTO. 							
		Note: Bulleted items performed only if necessary	,						
When bus	ses are tran	sferred or at Lead Evaluator's discretion, proce	ed to Event 2						

Appendix D		Operator Action					Form ES-D-2			
Op Test No.:	1	Scenario#	3	Event#	2	Page	<u>18</u> of	39		
Event Description:		Tcold Instrum	ent Fail	s Hi gh						
Time	Position	Position Applicant's Actions or Behavior								

Booth Instructor: When directed, insert the following command: XMT RCS036A FIXED OUTPUT: TE-411B RCS LOOP 21 COLD LEG TEMP 600

Indications available: SAF 2-6, HIGH TAVE SAF 4-6, TAVE DEVIATION SAF 3-8, DELTA T DEVIATION FCF 4-6, TAVE TREF DEVIATION

CRS	Refers to AOI-28.0, Instrument Failures
TEAM	VERIFY The Following Controls: Turbine load - STABLE Rod Control – STABLE (Checks rods in manual) PRZR pressure control - NORMAL PRZR level control – NORMAL (NO) MBFP Speed - NORMAL S/G levels – NORMAL S/G Pressure control - NORMAL
ОТС	Places running Charging Pump in MANUAL
TEAM	CHECK PRZR instrumentation - NORMAL: o PRZR pressures o PRZR levels

Appendix D		Operator Action				Form ES-D-2		
Op Test No.:	1	Scenario #		Event#	2	Page	10 0	f 30
Event Descrip		Toold Instrum	ent Fail			raye	<u>19</u> o	f <u>39</u>
Time	Position		Applicant's Actions or Behavior				/::	

TEAM	 CHECK S/G instrumentation – NORMAL S/G levels S/G pressures S/G feedwater flow S/G steam flows
TEAM	 CHECK RCS instrumentation: ○ CHECK RCS loop temperatures: ○ Loop Tavg – NORMAL (NO) ○ Actual loop ΔT – NORMAL (NO) ○ CHECK Power Range Channels – NORMAL ○ CHECK RCS coolant loop flow channels – NORMAL
CRS	GO to AOI 28.1, NARROW RANGE HOT/COLD LEG TEMPERATURE CHANNEL FAILS HIGH/LOW
	Note: If peer check requested for procedure transition, concur with whatever the recommendation the applicant makes
ОТС	PLACE Rod Control bank selector switch in MAN
CRS	OBSERVE actual insertion limits. (REFER to GRAPH RPC-6, Cycle 15 Core Operating Limits Report)
отс	PLACE charging pump speed control in MANUAL

Appendix D)			Operator Action			Form ES-D-2				
Op Test No.:	_1		Scenario #	3	Event#	_2		Page	20	of	39
Event Description: Tcold		Tcold Instrum	nent Fail	s High							
Time Position					Applica	nt's Actior	ns or Behavi	or			

ОТС	CONTROL Pressurizer level in Normal band. (Refer to GRAPH RCS-2, Pressurizer Level Program vs. Tave, in the Graphs Book)
ВОР	In Foxboro Rack D10, PLACE T AVE DEFEAT switch (T/412A OR T/412B) to DEFEAT LOOP #, for affected loop
ВОР	In Foxboro Rack B8, PLACE DELTA-T DEFEAT switch (T/411A <u>OR</u> T/411B) to DEFEAT LOOP #, for affected loop
отс	PLACE Rod Control Bank selector switch in AUTO, <u>UNLESS</u> directed otherwise by the CRS Will leave in MANUAL due to low power/startup condition
 OTC	RETURN charging pump speed control to AUTOMATIC
CRS	REFER to Technical Specification Tables 3.5-2, 3.5-3, 3.5-4 <u>AND</u> Bistable Trip status lights on Panel SO to determine if tripping Bistable trip switches will cause a Reactor Trip
ВОР	Determine that Bistable Trip switches will NOT cause a reactor trip
OTC	Will leave in MANUAL due to low power/startup condition RETURN charging pump speed control to AUTOMATIC REFER to Technical Specification Tables 3.5-2, 3.5-3, 3.5-4 AND Bistable Trip status lights on Panel SO to determine if tripping Bistable trip switches will cause a Reactor Trip Determine that Bistable Trip switches will NOT cause a

Appendix D)	Operator Action	Form ES-D-2	_
Op Test No.:	<u>1</u> S	Scenario# 3 Event# 2 Page	21 of 39	
Event Descrip	otion: T	cold Instrument Fails High		
Time	Position	Applicant's Actions or Behavior		╗
				_
	ВОР	IF tripping the Bistable Trip Switches will NOT ca Trip, THEN TRIP the appropriate Loop Bistable triper Table 1, List of Loop Temperature Bistable Triper Table 1, List of Loop Temperature Delta T triper Control of TC-411A, Overtemperature Delta T triper Control of TC-411C, Overpower Delta T triper Control of TC-411D, Low Tave RED A-4	rip switches rip Switches ED A-4	
	CRS	May contact Work Control and request assistance troubleshooting and repair. (Booth Instructor acknowledge if called)	e in	
When bista	ables are tri	ipped or at Lead Evaluator's discretion, proceed	i to Event 3	

Appendix [)	Operator Action	Form ES-D-2
Op Test No.:		cenario# 3 Event# 3 Page	22 of 39
Event Descri	ption: S	team Generator Tube Leak, 23 SG, approximately 43 GPD	
Time	Position	Applicant's Actions or Behavior	
		directed, insert the following command: TY 0.005 SG Tube Leak 23 SG	
SAF-1, 3-9	available: , R55C SG S , R45 SJAE , R-49 SG BI		
	CRS	Enters AOI-1.2, Steam Generator Tube Leak	
		check PCV-1227 closed per the ARP for SAF-1, 3 report valve closed	-7. Booth
the	next action le	NOTE nile in this procedure, steam generator leak rate incevel as specified in Step 2 of FOLDOUT PAGE, this tered at Step 3	
min	ute intervals	is used for Leak Rate Estimation, it shall be performuntil the leakrate is stable for 1 hour (≤10% increasen the time interval may be relaxed to 2 hours	
		IF a significant increase is observed on R-45, PEF following	RFORM the
	CRS	 NOTIFY Health Physics PERFORM Leak Rate Estimate per Attach 	nment 8

Appendix D)	Operator Action								
Op Test No.: Event Descrip		eam Generator Tube Leak, 23 SG, approximately 43 GPD	<u>23</u> of <u>39</u>							
Time	Position	Applicant's Actions or Behavior								
Booth Instructor Note: If requested for leak rate attachment calculation, air In-Leakage is 12 SCFM. RCS activity is 0.06 μCi/cc										
Note: Expe	ect approxima	ately 45 GPD per the calculation. Should be >30)GPD and <75							
	IF steam is available on the secondary side, DIRECT Chemistry to perform Leak Rate Calculation O MAINTAIN steady state conditions while Chemistry performs Leak Rate Calculation O PERFORM Attachment 5, Page, at least once every 1 minutes									
<u>IF</u> it lea⊦ ○ WH	IF it is not practical to assign the leakage to an individual steam generator, all leakage should be assumed to be from one steam generator									
	TEAM	CHECK Primary To Secondary Leak Rate CHECK Primary To Secondary Leak Rate CHECK Primary To Secondary Leak Rate								
	TEAM	Leak Rate - GREATER THAN OR EQUAL TO	30 GPD (YES)							

Appendix E	ppendix D Operator Action									
Op Test No.:	_1 S	Scenario #	3	_ Event#	3	Page	24_	of _	39	
Event Descrip	otion: S	Steam Genera	ator Tuk	– oe Leak, 23 S	G, approxin	nately 43 GPD				
Time	Position					or Behavior	5-1-X-1-2-10-00-00-00-00-00-00-00-00-00-00-00-00-			
						,				
more in las	t hour, moni	tored in at	least 3	30 minutes	intervals,	s increased by Reactor Pow utdown within	er sho	uld k	рe	
	Leak Rate - GREATER THAN 75 GPD AND INCREASE 30 GPD IN LAST HOUR MONITORED IN AT LEAST 3 MINUTES INTERVALS (NO)									
	CRS	Refer to	Techr	nical Specil	ication 3.1	1.F for RCS le	akage	limi	ts	
15 manfanns	na a Danid I	Plant Chute	down	NOTE Chamistry	HOLD for	compling is N	IOT ro	auir.		
<u>ir</u> periorini	ng a Rapid i		JOWII,	Criemistry		sampling is <u>N</u>	<u>101</u> 16	quii	=u	
						or Chemistry ate a leak rate				
	TEAM PERFORM a rapid plant shutdown using POP 3.7 Shutdown from Full Power Operation to Zero Pow concurrently with the rest of this procedure such t power is less than 50% within 1 hour AND in hot within 2 additional hours.							ondit acto	or	
									_	
When dec	ision is mad	de to shut	down	the unit,	proceed t	o Event 4				
		•	: .							

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descrip Time		GTR, Atmospheric Dump Valve on ruptured SG fails open; CIA reset failure Applicant's Actions or Behavior
MAL RCS1 XMT SGN4	14C SEVERI 43 OUTPUT	directed, insert the following command: TY 5% SGTR 23 SG FAILURE SEVERITY 1600 RAMP 600 23 SG 'C' PRESSURE EACTOR TRIP)
	rease in pres in 23 SG leve	surizer pressure and level el
	CRS	Direct the following:
	ОТС	Verify reactor trip
	отс	Verify turbine trip
	ВОР	Verify power to 480 V busses
	ОТС	Check if SI is actuated
	ВОР	Perform attachment 1 while continuing with this procedure (Attachment 1 actions begin on page 34 of this scenario guide)

Appendix D			Op	perator Action	า		Fo	rm E	S-D-2
Op Test No.:	1 (Scenario #	3	Event #	4, 5, 6	Page	26	of	39
· Event Descrip	tion:	SGTR, Atmo	ospheric	 Dump Valve	on ruptured SG		A rese	et failu	ire
Time	Position			Applica	nt's Actions or B	Behavior			
	OTC	Verify A	₹FW pu	imps runni	ng				
	ОТС	Verify t	otal AF	W flow gre	eater than 400) GPM			
manner to l		0 psig an	red. If i y RHR	•	sure decrease ed in PULLO				
	отс	0	RCS pi SI pum	ressure les np flow indi ressure les	ss than 1660 cated ss than 320 p RHR pump i	sig (NO)	T		
	ОТС	0 0 0	3 CCW CCW fl Service Locally Start or	e Water sy verify SW ne Service	inning I thermal ban stem aligned N-4 and SWN Water pump by off-site pov	for 3 heade N-5 closed on Non-Es	er ope		
	containment			CAUTION use wide	range cold le	g temperati	ures t	 :o	
	ОТС	0	Manual	lly close A	stable at or t tmospheric D to failed pres	ump valve	for 23	SG	,

Appendix D		Operator Action Form ES-D-2
Op Test No.:	1	Scenario # 3 Event # 4, 5, 6 Page 27 of 39
Event Descrip	tion:	SGTR, Atmospheric Dump Valve on ruptured SG fails open; CIA reset failure
Time	Position	Applicant's Actions or Behavior
,		
	OTC	Check PRZR PORVs and spray valves closed
	OTC	Check Aux Spray closed
	OTC	Check if RCPs should be stopped (NO)
		Check if any SG is faulted (NO)
	OTO	
	OTC	 Any SG depressurizing in an uncontrolled manner Any SG depressurizing
		7 my CC dopressurizing
		Check if SG tubes are intact (NO)
	TEAM	Gricor ii GG tabes are imaet (NG)
		Direct transition to E.3. Steam Congretor Tube Busture
	CRS	Direct transition to E-3, Steam Generator Tube Rupture
		Note: If peer check is requested for procedure transition, concur with whatever is recommended
		Correcti with whatever is reconfinelized
FRPs should	NOT he ir	CAUTION mplemented prior to completion of E-0, Reactor Trip or Safety
Injection, Att	achment 1	, Automatic Action Verification
		T
		Chack if PCPs should be stoned
	OTC	Check if RCPs should be stopped

•

Appendix D		· · · · · · · · · · · · · · · · · · ·	Form ES-D-2						
0 7 11						_			
Op Test No.:		Scenario #	3		4, 5, 6			of	
Event Descri		SGTR, Atmos	spheric [on ruptured SG		A rese	t failu	ıre
Time	Position			Applicar	nt's Actions or B	ehavior			

	evels and ha			CAUTION conditions	should be e	valuated pr	ior to	1	
		Identify	Runtur	ed SG					
	Identify Ruptured SG								
		0 2	23 SG	ruptured					
○ At I	east one SG sk: eam Flow fro	must be n	naintai	ned availal	aintained from ble for RCS of cuptured SG	cooldown	ny tra	ansii	tion
Critical Task		Isolate 1	low fr	om ruptur	ed SG			7117	
(Isolation actions)	отс				p valve in Al		74%		
,	010	· ·	tmos	oheric Dui	mp valve clo	sed			
		Note: In	manu	al due to tr	ansmitter fai	lure			
	ВОР	0 T 0 E p	Dispatch NPO to close MS-42 steam to TDAFW pump						(Not
	ВОР	Verify b	lowdo	wn isolati	on valves fr	om 23 SG	close	ed	

Appendix D			Operator Action					Form ES-D-2		
Op Test No.:	1	Scenario#	3	Event#	4, 5, 6	Page	<u>29</u> o	of 39		
Event Descrip	tion:	SGTR, Atmos	pheric I	Dump Valve	on ruptured SG	fails open; Cl	A reset f	ailure		
Time	Position			Applica	nt's Actions or I	3ehavior				
		Dispatc	h NPC)						
	CRS Close steam traps upstream of ruptured SG N Verify ruptured SG MSIV bypass closed									
		Close ruptured SG MSIV (23 SG)								
			l flow t		should rema CS cooldowr		luring			
	ВОР		•	eed flow to	evel greater 23 SG entroller in I		ıd adju	ısts		
turbine driv	en AFW pu	mp or closi	nlines ng the	steam su	ntact SG stea oply valve to continuing v	turbine driv	uding tr en AFV	ip of V pump		
	отс	Verify ru	ptured	d SG press	ure greater t	than 440 psi	g			
Stati indi o To p	tus Tree, inc cation until	dication for after perfor amline isola	the fo the ru ming s	ptured loo step 27	ps may caus p. Disregard p to condens	this rupture	ed loop	Tcold		

Appendix D		Operator Action	Form ES-D-2
Op Test No.: Event Descrip		cenario# 3 Event# 4, 5, 6 Page GTR, Atmospheric Dump Valve on ruptured SG fails open; C	30 of 39
Time	Position	Applicant's Actions or Behavior	
		Initiate RCS cooldown	
	OTC	Note: Refers to E-3 Step 6 table for value Determine required core exit temperature Dump steam to condenser from intact SC rate not to exceed 0.5E6 lbm/hr per SG Condenser available Steam Dump control to manual w Place steam dump in pressure co Stop cooldown when desired tem achieved	es at maximum ith zero output introl
	отс	Check intact SG NR levels greater than 10% o Control feed to maintain 10-50% NR leve	el
		Check PRZR PORVs and Block Valves	
		o Power available to block valves	
	отс	o PORVs closed	
		 At least one block valve open (NO) Open one block valve 	
	to restart	CAUTION Dower is lost after SI reset, then manually action in safeguards equipment sey switches to DEFEAT will prevent auto SI actual	
	ВОР	Reset SI	

			Form ES-D-2					
Op Test No.:	1 .	Scenario #	3	_ Event#	4, 5, 6	Page	<u>31</u> o	f <u>39</u>
Event Descri	ption:	SGTR, Atmo	spheric (Dump Valve	on ruptured SG	fails open; Cl	A reset f	ailure
Time	Position		***********	Applica	nt's Actions or I	3ehavior		~
		Reset 0	CIA					
	ВОР	 Must manually reset train 'A' relay using the E Chain Bypass key. 						
	ВОР	Establis	sh Instri	ument Air t	o containme	nt		
				,				
started to s	supply water			oumps sho	uld be stopp	ped		
	BOP		Stan Di	JD numna	and place in	o outo		
	ВОР	0	Stop RI	HR pumps	and place ir	n auto		
	BOP evel decrease ould be mon	es to less	(than 15	CAUTION feet, char	ging pumps	which are s		
	evel decrease	es to less	than 15 loss of	CAUTION feet, char	ging pumps	which are s		
	evel decrease	es to less itored for Establis	than 15 loss of sh charç At least Align si	CAUTION feet, char suction wh	ging pumps ich may resi jing pump ru WST	which are s ult in pump o		
	evel decrease ould be mon	es to less itored for Establis	than 15 loss of sh charç At least Align si	CAUTION of feet, char suction whe ging flow tone charquetion to R	ging pumps ich may resi jing pump ru WST	which are s ult in pump o		
	evel decrease ould be mon	es to less litored for Establis	than 15 loss of sh charg At least Align su Establis	CAUTION feet, char suction wh ging flow one charg action to R sh maximu	ging pumps ich may resi jing pump ru WST	which are s ult in pump o unning		
	evel decrease ould be mon	es to less litored for Establis	than 15 loss of sh charg At least Align su Establis	CAUTION feet, char suction wh ging flow one charg action to R sh maximu	ging pumps ich may resi ging pump ru WST m flow	which are s ult in pump o unning		

Appendix D		Operator Action F								
Op Test No.:	_1 Sc	enario #	3	Event#	4, 5, 6	Page	<u>32</u> o	f <u>39</u>		
Event Descrip	otion: SC	GTR, Atmospheric Dump Valve on ruptured SG fails open; CIA reset failure								
Time	Position			Applica	nt's Actions or E	3ehavior <u> </u>	1.			

	отс	Check RCS subcooling based on CETs greater than required								
	отс	Depressurize RCS to minimize break flow and refill pressurizer Normal spray available Depressurize until pressurizer level is 71%, OR RCS pressure less than SG pressure and PRZR level greater than 14% OR RCS subcooling less than required								
	ОТС	Stop de	pressu	ırization						
SI must be ruptured S	terminated w G	vhen SI te		CAUTION tion criteria	a are satisfied	d to prevent	overfill	ing the		
	отс	0	RCS si Second NR in a RCS p	v can be terminated abcooling greater than required on table ary heat sink, either 400 gpm AFW flow or 10 t least one SG essure stable or increasing evel greater than 14%						

Appendix D			Form ES-D-2							
Op Test No.:		Scenario #	· · · · · · · · · · · · · · · · · · ·	Event #	4, 5, 6	Page	33 of	39 Jure		
Event Description: SGTR, Atmospheric Dump Valve on ruptured SG fails open; CIA reset failure Time Position Applicant's Actions or Behavior										
	mps prior	to water re		•		mospheric	Dump v	alve		
Critical Task	ОТС	Stop SI numps and place in ALITO								
Terminate	scenario	when SI pu	mps a	re secure	d					

.

A server attents		Oncorder Action	F FC D 3			
Appendix D		Operator Action	Form ES-D-2			
Op Test No.: Event Descri Time		ario # All Event # Attachment 1 Pa hment 1, Automatic Action Verification Applicant's Actions or Behavior	age <u>34</u> of <u>39</u>			
This attac		Note terminated upon CRS transition to ECA	-0.0, Loss of All			
	вор	A. Start at least one charging maximum speed b. Align charging pump suctio • Open charging pump surp suction • Close charging pump surp surp surp surp surp surp surp sur	n to the RWST uction valve from B uction valve from			
 Notify CRS of any automatic actions that failed to occur during performance of this attachment Equipment found misaligned due to operator action should NOT be repositioned. 						
	ВОР	Check generator output breakers – OPEN				

Appendix D		Operator Action Form ES-D-2
Op Test No.:	Sce	enario# All Event# Attachment 1 Page 35 of 39
Event Descri	iption: Atta	achment 1, Automatic Action Verification
Time	Position	Applicant's Actions or Behavior
	ВОР	Check status of 480 volt busses: a. All 480V busses – ENERGIZED BY OFF-SITE POWER b. Dispatch NPO to reset: o. All lighting o. MCC 24A o. MCC 27A o. MCC 29A c. Stop all Condensate Pumps
	ВОР	Verify FW Isolation: Main Boiler Feed Pumps – TRIPPED Main Boiler Feed Pump Discharge Valves – CLOSED FW Regulating valves – CLOSED FW Stop Valves – CLOSED SG Blowdown Isolation Valves - CLOSED
	ВОР	Check if Main Steam Lines should be isolated: a. Check for either: • High Steam Line flow with EITHER Tave less than 541 deg F OR Steam line pressure less than 525 psig. OR • Containment pressure – EVER GREATER THAN 24 psig b. Verify MSIVs - CLOSED

Appendix D	-		Operator Action					Form ES-D-2			
Op Test No.:	1	Scenario #	All	Event#	Attachment 1	_ Page	36	of of	39		
Event Description	on:	Attachment 1,	Automa	atic Action V	erification						
Time	Position	Applicant's Actions or Behavior									

	Verify proper Service Water System operation:
ВОР	 a. Three Service Water Pumps – Running on Essential Header b. Service Water valves from Diesel Generator - OPEN
ВОР	Verify SI system pumps running: a. Three SI pumps – RUNNING b. 22 SI pump discharge isolation MOV-851A AND MOV-851B – OPEN c. Two RHR pumps - RUNNING
ВОР	Verify proper emergency SI System valve alignment: a. SI pump cold leg injection valves – OPEN
ВОР	Verify Containment Fan Coolers – IN SERVICE: a. Five fan coolers - RUNNING b. Charcoal Filter valves - OPEN c. Fan normal discharge valves – CLOSED d. TCV-1104 and TCV-1105 – BOTH OPEN
ВОР	Verify AFW flow to all SGs

Appendix D	D Operator Action Form ES-D-2						
Op Test No.: Event Descri		enario # All Event # Attachment 1 Page achment 1, Automatic Action Verification Applicant's Actions or Behavior	37 of 39				
	ВОР	Verify Containment Ventilation Isolation: a. Containment Purge Valves – Cook FCV-1170 b. FCV-1172 c. FCV-1173 b. Containment Pressure Relief VCLOSED c. PCV-1190 c. PCV-1191 c. PCV-1192					
Note Attachment 2 provides a list of Phase A valves							

Appendix D Operator Action						F	orm ES	3-D-2		
Op Test No.: Event Descrip		enario # achment 1		Event #	Attachme erification	ent 1	Page	38	of _	39
Time	Position			Applica	nt's Actions	or Beha	vior			
Time	BOP	Verify	a. b. c.	Phase Tra Tra Phase IVSW 141 SO PC PC Place pasolenoi panel Dispate	olation Pha A – ACTU in A maste in B maste A valves – Valves – Ol 3 V-3518 V-3519 alves – Of V 1238 V 1239 V 1240 V 1241 bersonnel a d control sect NPO to	ase A ATED er relay er relay - CLOS PEN PEN:	uipments to IN	nt hat ICIDE check	tch ENT o	n SM 92%
						PSIG pressu				
	note: The fo	_	-		_		inmen	t pre	ssure)

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Appendix D	-	Operator Action						Form ES-D-2		
Op Test No.:	1	Scenario #	All	Event #	Attachment 1	Page	39	_ of	39	
Event Descrip	tion:	Attachment 1,	Automa	itic Action Ve	erification					
Time	Position	ion Applicant's Actions or Behavior								

ВОР	Check if Containment Spray should be actuated: a. Containment Pressure – EVER GREATER THAN 24 PSIG b. Verify spray pumps – RUNNING c. Verify spray pump discharge valves – OPEN o MOV-866A o MOV-866B o MOV-866D d. Verify Containment Isolation Phase B valves – CLOSED e. STOP all RCPs f. Verify IVSW Isolation Valves – OPEN o 7864 o 7865 o 7866 o 7867					
ВОР	Verify CCR Air Conditioner Train A and B – RUNNING IN INCIDENT MODE 2					
200						
BOP	Notify CRS that Attachment 1 is complete					