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SIMULATOR SCENARIOS

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January 2006 RO and SRO Exams

SIMULATOR SCENARIO BINDER

Facility:	Shearon Harris	Scenario No.:	1	Op Test No.:	2006 NRC
Examiners:		Operators	s:		
			_		
		_			

Initial Conditions:

- IC-11 90% power (MOL).
- Exception to IC-11 Fact Sheet: Inform crew that RCS Boron is 864 ppm.
- RHR Pump "B" is inoperable while a possible oil leak is investigated (RHR023_RACK OUT). OWP-RH-02 is in effect. 60 hours remain on TSAS 3.5.2.a.

Turnover:

Raise power to 100% at a loading rate of 2 DEH Units/minute.

The Power Range Heat Balance is SAT.

GP-005, Step 137.b is complete.

Event No.	Malf. No.	Event Type*	Event Description				
1	N/A	N-BOP, SRO	Raise power.				
		R-RO					
2	TT:144	I-RO, SRO	Letdown temperature control transmitter fails LOW.				
3	XD1I121	C-BOP, SRO	MCC 1A34 Feeder Breaker trip: Loss of both fans on Containment Fan Cooler AH-3.				
		TS-SRO					
4	LT:476	I-BOP, SRO	Controlling level channel on a SG fails HIGH.				
		TS-SRO					
5	PT:444	I-RO, SRO	PT-444, PZR Pressure instrument fails HIGH.				
6	RCS09C	M-ALL	Steadily rising vibration on RCP "C".				
7	RPS01B	C-ALL	ATWS				
8	PRS04A	M-ALL	PZR Safety valve fails OPEN.				
9	EPS05A	C-ALL	Electrical fault on vital bus with running CSIP "A".				
	DSG04A		EDG B Load Sequencer failure.				
* (N)	ormal, (F	R)eactivity, ((I)nstrument, (C)omponent, (M)ajor				

Scenario Event Description NRC Scenario 1

SHNPP 2006 NRC ES-D-1 SCENARIO 1 SUMMARY DESCRIPTION

The crew assumes the watch with the unit at 90% power and directions to raise power at 10% per hour in accordance with GP-005, POWER OPERATIONS. Prior to entering the simulator the crew will hold a "pre-brief" on the power change to reduce planning/discussion time. RHR Pump "B" is inoperable while a possible oil leak is investigated. This will not be a factor in the scenario until the termination point.

On cue from the Lead Evaluator the letdown temperature transmitter fails low, causing the temperature control valve to close. The crew should respond in accordance with alarm response procedure APP-ALB-007, 3-2, DEMIN FLOW DIVERSION HIGH TEMP. The operator should take manual control of the temperature control valve to restore temperature. Depending on the progress of the scenario, the crew may restore the normal letdown flowpath.

On cue from the Lead Evaluator, the feeder breaker to both fans on Containment Fan Cooler AH-3 will open. The crew should initially respond in accordance with alarm response procedure APP-ALB-001, 6-5, ESF SYS TRAIN A BYP OR INOP. They should determine that AH-3 lost power due to the feeder breaker trip. The SRO should enter the action statement for an inoperable Containment Fan Cooler. As containment temperature and pressure begin to rise, the crew should start a standby unit.

On cue from the Lead Evaluator the controlling level channel on SG "A" fails HI. The crew should respond in accordance with APP-ALB-014, 1-1B, SG A NR LVL/SP HI/LO DEV and then enter AOP-010, FEEDWATER MALFUNCTIONS. The operator should determine the channel has failed and take manual control of the associated feedwater regulating valve. The SRO should enter the required instrumentation technical specifications. The channel does not have to be removed from service to continue with the scenario. Anytime after the SG level technical specification has been entered the Lead Evaluator can cue the PZR pressure instrument failure. The crew should respond to ALB-9 alarms and enter AOP-019, MALFUNCTION OF RCS PRESSURE CONTROL. The operator should perform the immediate actions from memory. The crew should then work through the procedure and restore RCS pressure to normal. The Lead Evaluator can cue the next event before the technical specification call or the channel is removed from service.

On cue from the Lead Evaluator, RCP "C" vibration will begin to rise. The crew will respond to alarms and/or indications and enter AOP-018, REACTOR COOLANT PUMP ABNORMAL CONDITIONS. The SRO should direct a manual reactor trip when the vibration limits are exceeded. Attempts to trip the reactor from the control room will fail. During the ensuing transient a PZR Safety Valve will fail open. The bus with the operating CSIP will trip on electrical fault and the sequencer on the opposite train fails to actuate. The crew should enter PATH-1, transition to FRP-S1, and then return to PATH-1 to mitigate the LOCA. Among other high-level actions, the crew should direct actions to make the reactor sub-critical, start one train of ECCS equipment and stop the RCP's. The scenario will terminate at the transition to EPP-012, LOSS OF EMERGENCY COOLANT RECIRCULATION.

Simulator Setup NRC Scenario 1

- # IC-11, 89% power, EOL
- # Rack out B RHR pump (initial condition) irf rhr023 (n 00:00:00 00:00:00) RACK_OUT
- # Auto and manual reactor trip failure (initial condition) imf rps01b (n 00:00:00 00:00:00) 3 3
- #Conditional Triggers (for Rx trip and SI respectively)
 TRG 7 "JPPLP4"
 TRG 8 "JPPLSI"
- # Letdown temperature control failure (TE-144 fails low) imf tt:144 (1 00:00:00 00:00:00) 50.0 00:03:00 -
- # MCC 1A34 feeder bkr trip; loss of both AH-3 fans idi xdli121 (2 00:00:00 00:00:00) TRIP
- # A SG controlling level channel failure imf 1t:476 (3 00:00:00 00:00:00) 100.0 00:01:00
- # PRZ master press controller input failure imf pt:444 (4 00:00:00 00:00:00) 2500.0 00:05:00 -
- # C RCP vibration increase to trip level imf rcs09c (5 00:00:00 00:00:00) 30.0 00:03:00 -
- # Delete Rx Trip failure trg= 6 dmf rps01b
- # PRZ safety valve fails open (on Rx Trip) imf prs04a (7 00:00:00 00:00:00) 100 00:00:00 0
- # Loss of 1A-SA (on SIAS) imf eps05a (8 00:00:00 00:00:00) true imf dsg03 (8 0 0) A
- # B sequencer failure (on SIAS) imf dsg04a (8 00:00:00 00:00:00) 1 2

Appendix D		Ope	erator Actio	on		Form	Form ES-D-2 4 of 29		
								. <u>-</u>	
Op Test No.:	_1	Scenario #	11	Event #	_1	Page	4 0	of 29	
Event Descrip	otion:	Power Increas	se						
Time	Position	1	Applicant's Actions or Behavior						

Booth Ope	erator Instru	ictions:
Indication	s Available:	
Evaluator Note:		The Lead Evaluator can cue initiation of Event 2 (Letdown emperature Control Transmitter Failure) whenever the valuating team members have completed their evaluation of event 1.
	000	D idea discretiza and OD 005. Other 407.
	SRO	Provides direction per GP-005, Step 137.c
		A
	ВОР	Depresses Load Rate MW/MIN pushbutton.
	ВОР	Enters/verifies desired load rate in DEMAND display then depresses ENTER.
	ВОР	Depresses REF pushbutton, enters or verifies 960 in DEMAND display.
	ВОР	Informs RO/SRO that turbine load increase is being initiated.
* *!		
	ВОР	Depresses GO pushbutton.
	ВОР	Monitors turbine and feedwater system response.
	SRO	Direct Radwaste Control Room to supply Auxiliary Steam from Extraction Steam per OP-130.01 Section 8.5 or Section 8.6.
Simulator	Operator:	Respond as Radwaste Operator but no simulator actions are required.

Appendix E)		Оре	erator Actio	n		Form ES-D-2				
Op Test No.:	_1	_ Scenario #	_1_	Event #	1	Page	5	of	29		
Event Descrip	otion:	Power Increas	se	_							
Time	Positio	n		Applica	nt's Actions	or Behavior					

Evaluator's Note:		The crew may elect to start a dilution before the power change is initiated.
Evaluator's Note:	(DP-107 is a "Reference Use" procedure.
RC)	DETERMINE the volume of makeup water to be added. This may be done by experience or via the reactivity plan associated with the Simulator IC.
RC)	SETS FIS-114, TOTAL MAKEUP WTR BATCH COUNTER, to obtain the desired quantity.
RC)	SET total makeup flow as follows:
		IF performing DIL in Step 8, THEN SET controller 1CS-151, FK-114 RWMU FLOW, for less than or equal to 90 gpm.
		IF performing ALT DIL in Step 8, THEN SET controller 1CS-151, FK-114 RWMU FLOW, for the desired flow rate.
RC)	VERIFY the RMW CONTROL switch has been placed in the STOP position.
RC)	VERIFY the RMW CONTROL switch green light is lit.
RC)	PLACE the control switch RMW MODE SELECTOR to the DIL OR the ALT DIL position.

Appendix [)		Ope	rator Action	on		Form ES-D-				
Op Test No.:		Scenario #	1	Event #	1	Page	6	of	29		
Time	Position			Applica	ant's Actions o	or Behavior					

When PRZ backup heaters are energized in manual, PK-**Procedure Note:** 444A1, PRZ Master Pressure Controller (a PI controller) will integrate up to a greater than normal output, opening PRZ Spray Valves to return and maintain RCS pressure at setpoint. The result is as follows: PORV PCV-444B will open at a lower than expected pressure. ALB-009-3-2, PRESSURIZER HIGH PRESS DEVIATION CONTROL, will activate at a lower than expected pressure. Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron RO concentration to less than 10 ppm. Note: SRO concurrence should be obtained prior to energizing the BUH in MANUAL. RO START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily. VERIFY the red indicator light is lit. VERIFY Tavg and rod motion responds as desired. RO VERIFY dilution automatically terminates when the desired RO quantity has been added. PLACE Reactor Makeup in Auto per Section 5.1. RO

Appendix D)	Operator Action	Form ES-D-2		
Op Test No.:	<u>1</u> S	cenario# 1 Event# 1 Page	7 of <u>29</u>		
Event Descrip	otion: P	ower Increase			
Time	Position				
	RO	VERIFY the RMW CONTROL switch:			
	-	Is in the STOP position.			
		The green light is lit.			
	RO	PLACE the RMW MODE SELECTOR to AUTO.			
	RO	START the makeup system as follows:			
		TURN control switch RMW CONTROL to ST. momentarily.	ART		
		VERIFY the red indicator light is lit.			

Appendix D)	Operator Action						Form ES-D-2				
		<u></u>										
Op Test No.:	1	Scenario #	_1	Event #	2	Page	8	of	29			
Event Descrip	otion:	Letdown Tem	perature	= e Control Xm	tr Fails LOV	v.						
Time	Position		Applicant's Actions or Behavior									

Booth Ope	erator Instru	ctions:
Indication	s Available:	
	RO	Responds to alarm ALB-007-3-2.
	SRO	Enters APP-ALB-007-3-2 and directs actions accordingly.
	RO	CONFIRM alarm using TI-143, LP Letdown Temperature.
	RO	VERIFY Automatic Functions:
		1CS-50, Letdown to VCT/Demin, divert flow to the VCT, bypassing the BTRS and Purification Demineralizers.
	RO	PERFORM Corrective actions:
		VERIFY that 1CS-50 diverts flow to the VCT, bypassing the BTRS and Purification Demineralizers.
		PERFORM the following as needed to lower letdown temperature:
		VERIFY proper charging flow is established. (YES)
		LOWER letdown flow. (N/A – CCW Problem)
		IF CCW flow to the Letdown Heat Exchanger appears low, THEN:
		 TAKE manual control of TK-144.
		OPEN 1CC-337, to raise CCW flow.
	SRO	Contacts Work Control for assistance.
Evaluator'		he SRO may initiate an Equipment Failure Checklist for any nilure.

		Оре	erator Actic	n		S-D-2		
1	Scenario #	1	_ Event #	2	Page	9	of	29
ion:	Letdown Tem	neratur	~ e Control Xm	tr Fails LOW.				
1011.	20(00111110111	poratai						
Position		Applicant's Actions or Behavior						
	1 ion:	_1 Scenario # ion: Letdown Tem	_1 Scenario # 1 ion: Letdown Temperature	1	1 Scenario # 1 Event # 2 ion: Letdown Temperature Control Xmtr Fails LOW.	1	1 Scenario # 1 Event # 2 Page 9 ion: Letdown Temperature Control Xmtr Fails LOW.	1 Scenario # 1 Event # 2 Page 9 of ion: Letdown Temperature Control Xmtr Fails LOW.

Simulator Operator Note: Initiate Event 3 (MCC 1A34 Feeder Breaker trip) with concurrence from the Lead Evaluator.

Appendix E)			Form ES-D-2				
Op Test No.:	_11	_ Scenario #	1	Event #	3	Page	<u>10</u> of	29
Event Descrip	otion:	- MCC 1A34 Fe	eeder B	- Breaker Trip	•			
Time	Position	n l	Applicant's Actions or Behavior					

Booth Op	erator Instru	ictions:
Indication	s Available:	
	RO	Responds to alarm ALB-001-6-5, Engineering Safeguard Features System Train A Bypassed or Inoperable.
	SRO	Enters APP-ALB-001-6-5 and APP-ESF-A-4-1.
	RO	Reports alarm condition(s) on Engineered Safeguard Feature Bypass Panel A.
	RO	Refer to APP-ESF-A-4-1 for the window indicated in alarm on ESF Bypass Panel A.
	RO/BOP	Reports Containment Fan Cooler AH-3 tripped.
	ВОР	Reports no power to 1A34.
	SRO	Dispatches AO to investigate.
Simulator	Operator No	ote: Report 1A34 feeder breaker is open.
	SRO	Directs start of a standby Containment Fan Cooler.
0. 102 12 00 00 2 20 20 20 1 0 10		
	ВОР	Enters OP-169, Section 5.0.
	. "	
	ВОР	Verifies Initial Conditions.
	ВОР	Places control switch for both fans in the selected cooler to LO-SPD.

Appendix D)		Operator Action					Form ES-D-2			
Op Test No.:	_1	Scenario #	1	Event #	3	Page	<u>11</u> o	f <u>29</u>			
Event Descrip	otion:	MCC 1A34 F	eeder Bi	reaker Trip							
Time	Position			Applica	ınt's Actions	or Behavior					

Evaluator's Not		Procedure Note indicates the next two steps must be completed without delay to avoid coastdown.					
E	OP	Place control switch for selected fan cooler to STOP.					
В	OP	Place control switch for selected fan cooler to HI-SPD.					
В	OP	Restores normal containment purge:					
		Opens normal inlet/discharge CP9/CP5					
		Opens normal inlet/discharge CP6/CP3					
		Places switch for Normal Purge Supply Fan to START.					
Note:		controls are now aligned for the fan to auto start if/when NMT pressure reaches the negative value setpoint.					
S	RO	Contacts Work Control for assistance.					
S	RO	Enters TS 3.6.2.3 Action a.					
Simulator Operator Note:		ote: Ensure the BOP Operator is available to respond to Event 4. Initiate Event 4 (SG A Controlling Level Channel Fails HI) with concurrence from the Lead Evaluator.					

Appendix E)	Operator Action	Form ES-D-2
Op Test No.:	1	Scenario # 1 Event # 4 Page	12 of 29
Event Descrip	otion:	SG "A" Controlling Level Channel Fails HI	
Time	Position	Applicant's Actions or Behavior	
Booth Ope	rator Instr	ructions:	
Booth Ope			

VERIFY Automatic Functions: NONE

(FI-476, 477) for deviation. (YES)

correcting level, THEN: (YES)
 SWITCH to MANUAL.

PERFORM Corrective Actions:

by a procedure.

failed high.

MANUAL.

BOP

BOP

BOP

SRO

SRO

In accordance with OMM-1, the operator may take MANUAL control of a malfunctioning controller before being directed

CONFIRM alarm using LI-474 SA, LI-475 SB, or LI-476 SA, Steam Generator A level indicators. Reports LI-476 reading or

CHECK Steam Flow (FI-474, FI-475) AND Feed Flow

RESTORE level to normal (57% NR).

Refer to OWP-RP-05 to remove channel from service.

The SRO may enter AOP-010 based on the flow transient.

If so, the outcome will be the same - the associated FRV in

IF FCV-478, SG A auto level controller, is NOT sufficiently

Appendix D)	Operator Action	Form ES-D-2		
Op Test No.:	_1	Scenario # 1 Event # 4 Page	13 of 29		
Event Descrip					
Time	Position	Applicant's Actions or Behavior			
	SRO	Contacts I&C to have channel removed from serv	ice.		
Evaluator'		Channel does NOT have to be removed from ser- continue the scenario. Cue Event 5 (PRZ Pressu Instrument Failure) after SG level is under contro has been identified.	re		
	-				
	SRO	Enters Instrumentation TS 3.3.1 Action 6 and 3.3.	2 Action 19.		

Appendix D			Operator Action						Form	<u> </u>	
Op Test No.:	1	Scenario #	All	Event #	_5	Pa	ge	14	_ of	29	
Event Descri	ption:	PZR Pressure	PZR Pressure Instrument Fails HI								
Time	Position		Applicant's Actions or Behavior								

Time	Position	Applicant's Actions of Benavior
	erator Instru	11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
Indication	s Available	
	RO	Responds to multiple ALB-09 alarms.
	RO	Reports channel failure or malfunction of RCS Pressure control.
	SRO	Enters AOP-019.
· ••		
	RO	Perform AOP-019.
	RO	Perform AOP-019 Immediate Actions.
Immediate Action	RO	CHECK that a bubble exists in the PRZ. (YES)
Immediate Action	RO	VERIFY ALL PRZ PORVs AND associated block valves properly positioned for current PRZ pressure and plant conditions. (YES)
Immediate Action	RO	CHECK Both PRZ spray valves properly positioned for current PRZ pressure and plant conditions. (NO)
Immediate Action	RO	CONTROL PRZ spray valves in MANUAL using ONE of the following (listed in order of preference):
Immediate Action		PK-444A, Master Pressure Controller
		OR
Immediate Action		Both individual spray valve controllers
		00.70.0 % 04.5
	SRO	GO TO Section 3.1, Pressure Control Malfunctions While Operating With a Pressurizer Bubble.

Appendix D			Operator Action					Form ES-D-2				
Op Test No.:	1	Scenario #	All	Event #	5		Page	15	_ of	29		
Event Descrip	Event Description: PZR Pressure Instrument Fails HI											
Time	Position		Applicant's Actions or Behavior									

•	SRO	Inform SSO to REFER to PEP-110, Emergency Classification and Protective Action Recommendations, AND ENTER the EAL Network at entry point X.
	RO	MONITOR PRZ pressure by observing other reliable indication
	SRO	CHECK plant in MODE 1 OR 2. (YES)
	RO	CHECK PRZ pressure CONTROLLED. (YES)
	RO	CHECK PRZ pressure 2335 PSIG OR LESS. (YES)
		· · · · · · · · · · · · · · · · · · ·
	RO	CHECK ALL of the following PRZ PORV block valves OPEN:
		1RC-117 (for PCV-445A SA) (YES)
		• 1RC-115 (for PCV-445B) (YES)
		1RC-113 (for PCV-44B SB) (YES)
	RO	CHECK that a malfunction of one or more of the following has occurred:
		• PT-444 (YES)
		• PK-444A
		PRZ heater(s)
		PRZ spray valve(s) or controller(s)
	RO	CHECK PK-444A controlling properly in AUTO. (NO)
	RO	PERFORM the following:
		VERIFY PK-444A in MANUAL.
		ADJUST PK-444A output as necessary, to attempt to restore and maintain PRZ pressure.

Appendix D		Operator Action Form ES-D-2						
Op Test No.: Event Descri		cenario # All Event # 5 Page 16 of 29 ZR Pressure Instrument Fails HI						
Time	Position Applicant's Actions or Behavior							
	RO	CONTROL PRZ pressure as follows:						
Note:	If individ	lual spray valve controllers are already in MAN, do NOT AUTO.						
	RO	CHECK BOTH PRZ spray valve controllers in AUTO AND BOTH spray valves operating as desired. (YES)						
	RO	CHECK ALL PRZ heaters operating as desired. (YES)						
		Manually OPERATE control switches for heater groups as necessary to control PRZ pressure. (N/A)						
	RO	CHECK at least one of the following conditions present:						
		PRZ pressure is UNCONTROLLED (NO)						
		Status of a normal spray valve or a PRZ heater bank is UNCONTROLLED (NO)						
	SRO	REFER TO Tech Spec 3.2.5 AND IMPLEMENT action where appropriate.						
i								
Simulator	Operator's N	Note: Insert Event 6 (Rising vibration on RCP C) on cue from the Lead Evaluator or after TS 3.2.5 is evaluated.						

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Appendix D		Operator Action Form ES-D-2
Op Test No.:	1	Scenario # 1 Event # 6 Page 17 of 29
Event Descrip	otion:	Rising Vibration On RCP "C"/Rx Trip Failure/PRZ Safety Fails OPEN/1A Bus and 1B Sequencer failure.
Time	Position	Applicant's Actions or Behavior
Booth Ope	rator Inst	ructions:
Indication		
- Indication		
	RO	Responds to alarm ALB-010-1-5.
Evaluator'	s Note:	Crew may enter ALB-010-1-5 but will likely go directly to AOP-018 when high vibration is recognized.
	SRO	Enters and directs actions of AOP-018.
Immediate Action	RO	Perform Immediate Action
		Verifies one CSIP running. (YES)
	SRO	Inform SSO to refer to PEP-110, Emergency Classification and Protective Action Recommendations.
	SRO	Proceeds to Section 3.2.
	SRO	Check all RCP's operating within limits of Attachment 1.
Evaluator'	s Note:	The answer may be YES at this time but the limit will be exceeded in short order.
	SRO	Check reactor power > P-8. (YES)
	SRO	Directs BO to initiate a Regeter trip and then step BCB "C"
	SHU	Directs RO to initiate a Reactor trip and then stop RCP "C".
	RO	Attempts to initiate a MANUAL reactor trip and reports failure.
	SRO	Enters PATH-1.

Appendix D			Ор	erator Action			F	orm I	ES-D-2
Op Test No.:	1	Scenario #	1	Event #	6	Page	18	of	29
Event Descript				_		PRZ Safety Fails		_	
•		and 1B Seque			•	•			
Time	Position			Applica	nt's Actions	or Behavior			
	-1	-					· · · · · · · · · · · · · · · · · · ·		
	SRO			FRP-S.1 ar procedure.	nd directs	RO to perfor	m imr	media	ate
Immediate Action	RO	Verify Re	eactor	Trip:					
		• Che	ck for	all of the fo	ollowing:				
		• (Check	for any of	the follow	/ing:			
		Trip breakers RTA AND BYA – OPEN (NO)							
		Trip breakers RTB AND BYB – OPEN (NO)							
		Rod bottom lights – LIT (NO)							
		• 1	Neutro	n flux – DE	CREASI	NG (NO)			
Immediate Action		manual t	rip swi	itch), THEN	verify n	atically OR us egative reacti ng with this pr	vity in	serte	ed by
		• Man	ually i	nsert contr	ol rods.				
		• Veri	fy cont	rol rods ins	serting in	automatic. (YES)		
Immediate Action	ВОР	Verify Tu	ırbine '	Trip:					
		Check for any of the following:							
		• /	All turb	ine throttle	valves –	SHUT (NO)			
		All turbine governor valves – SHUT (NO)							
		Manually	trip tu	rbine from	MCB. (Y	ES)			
Immediate	DOD	3.6-26 - AH	454			. (/50)			
Action	ВОР	Verity All	AFVV	Pumps – F	RUNNING	a. (YES)			
Immediate Action	RO	Check R	eactor	Trip Status	s:				

Check reactor – TRIPPED (NO)

Appendix D		Operator Action	Form ES-D-2
			. ,
Op Test No.:	<u>1</u> S	cenario# 1 Event# 6 Pa	ge <u>19</u> of <u>29</u>
Event Descri		ising Vibration On RCP "C"/Rx Trip Failure/PRZ Safety F nd 1B Sequencer failure.	ails OPEN/1A Bus
Time	Position	Applicant's Actions or Behavior	
Immediate Action	RO/SRO	Direct an NLO to contact OR report to the ma receive instructions to locally trip the reactor)	
Simulator	Operator's	lote: If the announcement is made in the then delete RPS01B after Emerger initiated.	•
	SRO	Perform the following:	
	<u> </u>	 Inform STA to initiate monitoring the Critic Function Status Trees. 	ical Safety
		 Inform SSO to Evaluate EAL Network us (Refer to PEP-110). 	ing entry point X
			
	RO	Initiate Emergency Boration of RCS:	
		Check SI flow – GREATER THAN 200 G	PM. (NO)
		Emergency borate from the BAT:	
		Start a boric acid pump.	
		 Perform any of the following (listed in preference): 	order of
		Open Emergency Boric Acid Addi	tion valve:
		1CS-278	
		 Open normal boration valves: 	
		FCV-113A	
		FCV-113B	
		 Verify boric acid flow to CSIP suction GPM. 	- AT LEAST 30
		 Verify CSIP flow to RCS – AT LEAST 	30 GPM.
	RO	Check PRZ Pressure – LESS THAN 233.	5 PSIG. (YES)

Appendix D			Ор	erator Action				F	orm (ES-D-2
Op Test No.:	1	Scenario #	1	Event #	6		Page	20	of	29
Event Descrip	Event Description: Rising Vibration On RCP "C"/Rx Trip Failure/PRZ Safety Fails OPEN/1A Bus and 1B Sequencer failure.									us
Time	Position			Applica	nt's Acti	ons or Be	havior			
Evaluator'	s Note:	A PRZ Saf	ety Va	lve will fai	l open	when t	the reac	tor tr	ips.	
	ВОР	Isolate 0	CNMT	Ventilation	i.					
		• Sto	Stop the following fans: (If running)							
		•	AH-82A NORMAL PURGE SUPPLY FAN							
		•	AH-82B NORMAL PURGE SUPPLY FAN							
		•	E-5A CNMT PRE-ENTRY PURGE EXHAUST FAN							
		•	E-5B CNMT PRE-ENTRY PURGE EXHAUST FAN							
		• Ver	Verify the valves and dampers listed in the table – SHUT.							IUT.
		Т	TRAIN A Components TRAIN B Components							
		1CB-2 SA VACUUM RELIEF 1CB-6 SB VACUUM RELIEF								
		CB-D51 SA	CB-D51 SA VACUUM RELIEF CB-D52 SB VACUUM RELIEF							
		1CP-9 SA I	NORMAL	PURGE INLE	Т	1CP-6 SI	B NORMAL	PURG	E INLE	T
		1CP-5 SA I	NORMAL	PURGE DISC	Н	1CP-3 SI	B NORMAL	PURG	E DISC	CH
		1CP-10 SA	PRE-EN	TRY PURGE I	NLET	1CP-7 SI	3 PRE-ENT	RY PU	RGE II	NLET
		1CP-4 SA I	ENTRY P	URGE DISCH		1CP-1 SI	3 PRE-ENT	RY PU	RGE D	ISCH
	RO	Check T	rip Sta	tus:						
		• Che	ck rea	ctor – TRIF	PPED	(YES)				
Evaluator'	s Note:	The crew r		op RCP "C	at a	ny time	after th	e rea	ctor	trip
17.1.7.1										
	ВОР	Check to	urbine -	- TRIPPEC) (YE	S)				
					•	•				
Critical Ta	sk:	<u> </u>								
Evaluator'	s Note:	Critical tas				eck Rea	ictor Su	bcriti	cal"	
	RO	Check F	Reactor	Subcritica	l:		<u> </u>			

Check for both of the following:

Appendix D		Operator Action Form ES-D-2						
Op Test No.:	<u>1</u> S	cenario# 1 Event# 6 Page 21 of 29						
Event Descrip		sing Vibration On RCP "C"/Rx Trip Failure/PRZ Safety Fails OPEN/1A Bus of 1B Sequencer failure.						
Time	Position	Applicant's Actions or Behavior						
		Power range channels – LESS THAN 5% (YES)						
		Intermediate range startup rate channels – NEGATIVE (YES)						
	SRO	Implement Function Restoration Procedures As Required.						
	SRO	RETURN TO PATH-1.						
	RO	AUTO or MANUAL reactor trip successful. (YES)						
	RO/BOP	Verify Turbine Trip. (YES)						
	ВОР	1A-SA and 1B-SB Buses energized by off-site power or EDGs (NO)						
	BOP	1A-SA or 1B-SB energized (YES-1B)						
	SRO	CONTINUOUS ACTION: As time allows restore power to de- energized emergency bus while continuing with EOP implementation.						
		Dispatches an NLO to investigate 1A-SA bus failure.						
Simulator (Operator's I	Note: Report lockout relay operation. Request maintenance assistance.						
	RO	SI actuated (YES – may report symptoms/indications)						
	SRO	Perform the following:						
		Initiate monitoring the Critical Safety Function Status Trees.						

Appendix D		Operator Action Form ES-D-2						
Op Test No.:	<u>1</u> S	cenario# 1 Event# 6 Page 22 of 29						
Event Descri		lising Vibration On RCP "C"/Rx Trip Failure/PRZ Safety Fails OPEN/1A Bus nd 1B Sequencer failure.						
Time	Position	Applicant's Actions or Behavior						
	·							
		 Inform SSO to evaluate EAL Network using entry point X (Refer to PEP-110). 						
	SRO	Foldout A applies.						
Note:	T	he crew may review the foldout criteria.						
	RO	Verify ALL CSIPs AND RHR pumps – RUNNING.						
Critical Task		Starts CSIP "B"						
Note:		he CSIP must be started by no later than the completion of UIDE 1, Attachment 6.						
		Reports no RHR Pumps running (No power to "A", "B" inoperable)						
	RO	Check SI Flow:						
		SI flow – GREATER THAN 200 GPM. (YES)						
	RO	Informs SRO that Foldout A criteria met for stopping RCP's						
Critical Task	RO	Stops any running RCP ("C" may have been stopped already).						
	RO	Verifies CSIP miniflow valves closed (YES)						
	RO	RCS pressure – GREATER THAN 230 PSIG. (YES)						
·	RO/BOP	Check Main Steam Isolation:						
		Main steam isolation – ACTUATED. (NO)						

Appendix D			Оре	erator Action			F	orm (S-D-2
							·- · ·		
Op Test No.:	<u> </u>	cenario #		Event #	6	Page	23	of	29
Event Description: Rising Vibration On RCP "C"/Rx Trip Failure/PRZ Safety Fails OPEN/1A Bu and 1B Sequencer failure.								us	
Time	Position			Applica	nt's Actions	or Behavior			
:	SRO	May dire approach		nual Main	Steam Isc	olation if the s	etpoin	t is t	peing
	RO	Check C PSIG. (Y		Pressure –	· HAS REI	MAINED LES	STH	AN 1	0
	RO/BOP	Check A	FW Sta	atus:					
	*****	AFW flow	v – AT	LEAST 2	10 KPPH	AVAILABLE.	(YES))	
·									
Evaluator's	s Note for th	ne followir	ng ste	p:					
	•		•	owered fi power av		1A-SA will be	e out	of	
	•			ormally s anually.	tarted fro	om Load Seq	uence	er B	must
									,
	ВОР	Signals L	Jsing A	Attachmen	t 6, "Safe	rom Actuatior guards Actua this Procedu	tion	SFAS	S
		Starts:				¥"			
		• CSIF	P "B" if	not starte	d previous	sly			
	· · · · · · · · · · · · · · · · · · ·								
	RO	Control F	RCS Te	emperatur	e:				
						to stabilize R 559°F using T			

Appendix D			Ор	erator Action			Form ES-D-2				
Op Test No.: Event Descrip	otion:	Scenario # Rising Vibratior and 1B Sequer		- CP "C"/Rx Tr		Page re/PRZ Safety Fails					
Time	Position	Position Applicant's Actions or Behavior									
		TABLE 1: RCS TEMPERATURE CONTROL GUIDELINES FOLLOWING RX TRIP									
	<u></u> ,	Guidan	ce is a	oplicable until a	another p	procedure directs other	wise.				
		• IF no F	CPs ru	nning, THEN u	ise wide	range cold leg tempera	ature.				
				LESS TH 557°F A DECREAS	ND	GREATER THAN 557°F AND INCREASING	STABLE AT OR TRENDING TO 557°F				
				Stop dum steam Control fe Maintain t	ed flow	IF condenser available THEN transfer steam dump to STEAM PRESSURE mode using OP-126, Section 5.3 AND dump steam to condenser OR Dump steam	Control feed flow and steam dump to establish and maintain RCS temperature between 555°F AND 559°F				
				feed flow greater th 210 KPPI level greathan 25% in at leaston intact	nan H until ater 5 [40%] t one	using intact SG PORVs - Control feed flow to maintain SG levels					
	вор	Energize	AC b	uses 1A1 A	AND 1	B1. (No power av	vailable to 1A1)				
	RO	Check PF	Check PRZ PORVs – SHUT (YES)								
	RO	Check PZ (YES)	Check PZR PORV block valves – AT LEAST ONE OPEN. (YES)								
		DD7			T ///	<u>C)</u>					
	RO	PHZ spra	y valv	es – SHU	1. (YE	<u>১) </u>	Note that the second se				

l

Appendix D		Operator Action Form ES-D-2
Op Test No.		icenario # 1 Event # 6 Page 25 of 29 Rising Vibration On RCP "C"/Rx Trip Failure/PRZ Safety Fails OPEN/1A Bus
Event Descr		nd 1B Sequencer failure.
Time	Position	Applicant's Actions or Behavior
	RO/BOP	Identify any faulted SG:
	· ·	Check for any of the following:
		Any SG pressures – DECREASING IN AN UNCONTROLLED MANNER (NO)
		Any SG – COMPLETELY DEPRESSURIZED. (NO)
	CREW	Check Secondary Radiation:
		Check for all of the following:
		Condenser Vacuum Pump Effluent radiation – NORMAL. (YES)
		SG Blowdown radiation – NORMAL. (YES)
		Main Steamline radiation – NORMAL. (YES)
	SRO	Check RCS Intact:
		Check for all of the following:
		CNMT pressure – NORMAL. (NO)
		Proceeds TO Step 44.
	SRO	CONTINUOUS ACTION: Implement Function Restoration Procedures As Required. (None required)
	SRO	CONTINUOUS ACTION: Foldouts A and B Apply.
Note:	T	he crew may review foldout criteria.
	RO	Maintain RCP Seal Injection flow between 8 GPM AND 13 GPM.
	803	Chapte Intent CC Levels:
	ВОР	Check Intact SG Levels: Any level – GREATER THAN 25% [40%]. (YES)
1	1	Ally level — GITEATEIT THAN 23/6 [40/6]. (TEO)

Appendix D			Ор	erator Action			F	orm (S-D-2
0 7 - 11	4 6	2		Event #		Paga	26	of	29
Op Test No.:	-			_		Page			
Event Descrip		Rising Vibratio and 1B Seque			rip Failure/F	PRZ Safety Fails	OPEN	/1A B	us
Time	Position	<u> </u>		Applica	nt's Actions	or Behavior			
	BOP			ow to main 6 AND 50%		act levels bet	ween	25%	,
	ВОР	Verify AC	buse	s 1A1 ANI	D 1B1 – E	NERGIZED.	(NO,	only	1B1)
	RO	Check Pl	RZ PC	PRVs – SH	IUT. (YES	S)			
	RO	Check P2 (YES)	ZR PC	RV block	valves – i	AT LEAST O	VE O	PEN.	
	SRO	l l	, THE	N verify it s		PORV opens r pressure de		_	less
						par			
	RO	Check SI	Term	ination Cri	teria:				
		RCS sub	coolin	g – GREA	TER THA	N (NO)			
		1	10°F [4	40°F] – C				<u></u>	
		2	20°F [5	50°F] – M					
	,,, 								
	SRO			ermination INATION",		re met, THEN	1 GO	TO E	:PP-
				a management of the second					
	RO	Check Cl	NMT S	Spray Statu	ıs:	and the second of the			
		Check ar	ny CM	T Spray Pı	ump – RL	JNNING. (NO)		
	SRO		EN pla			irected by pla t Spray syster			

Appendix D		Operator Action Form ES-D-2
Op Test No.	.: <u>1</u>	Scenario# 1 Event# 6 Page 27 of 29
Event Desci		Rising Vibration On RCP "C"/Rx Trip Failure/PRZ Safety Fails OPEN/1A Bus and 1B Sequencer failure.
Time	Position	Applicant's Actions or Behavior
	RO	Check Source Range Detector Status:
	1	Intermediate range flux – LESS THAN 5x10 ⁻¹¹ AMPS.
		Verify source range detectors – ENERGIZED.
		Transfer nuclear recorder to source range scale.
}	RO	RCS Pressure greater than 230 PSIG (YES)
Evaluator		The evaluation/trend of RCS pressure in the next several
		steps is dependent on how long it took the crew to reach these steps (decay heat/break flow/ECCS flow).
		The steps (assay float strong float
	RO	RCS pressure – STABLE OR INCREASING. (NO)
	RO	Check for both of the following:
.,,	1	All SG Pressures – STABLE OR INCREASING. (YES)
		RCS pressure – STABLE OR DECREASING. (YES)
Evaluator	i	f the crew gets into a repetitious loop because RCS Pressure s stable or increasing at this point then terminate the cenario. If not, then continue until the transition to EPP-012.
— 4 .		
	RO	For each running CCW pump, open the associated CCW Return From RHR HX valve:
		Train A: 1CC-147 (Train A not running)
		• Train B: 1CC-167 (OPENs)
	RO	If CCW flow is established to both RHR HX's, shut one train of non-essential header supply and return valves. (NO-flow only on Train B)

Appendix D		Operator Action Form ES-D-2
Op Test No.:	1	Scenario # 1 Event # 6 Page 28 of 29
Event Descrip	otion:	Rising Vibration On RCP "C"/Rx Trip Failure/PRZ Safety Fails OPEN/1A Bus and 1B Sequencer failure.
Time	Position	Applicant's Actions or Behavior
	ВОР	Check AC emergency buses 1A-SA AND 1B-SB – ENERGIZED BY OFFSITE POWER (NO)
		 Verify AC buses 1A1 AND 1B1 – ENERGIZED (NO-Only 1BI)
		 Verify compressors 1A AND 1B – RUNNING (NO, only 1B)
		Load the following equipment:
· .		One train of CRDM fans. (Train B)
		Turbine Normal Bearing Oil Pump. (No power)
		WHEN Turbine Normal Bearing Oil Pump running, THEN stop the DC Bearing Oil Pump.
		Restore offsite power to AC emergency buses using OP- 156.02, "AC Electrical Distribution", Section 8.17.
	ВОР	Check any EDG - RUNNING UNLOADED. (YES-Both)
	RO	Reset SI.
	ВОР	Shutdown any unloaded EDGs using OP-155, "Diesel Generator Emergency Power System", Section 7.0.
	SRO	RHR system – CAPABLE OF COLD LEG RECIRCULATION.
		(NO-no RHR Pump available).
	SRO	GO TO EPP-012, "Loss of Emergency Coolant Recirculation", Step 1.
		Torminate the according to the
		Terminate the scenario at the transition to EPP-012.

Appendix D		Operator Action					Form ES-D-2		
Op Test No.:	_1	Scenario #	_1	_ Event #	6	Page	29	_ of	29
Event Descri	iption:	Rising Vibrati and 1B Seque			rip Failure/P	RZ Safety Fails	OPE	N/1A B	Bus
Time	Position		Applicant's Actions or Behavior						

CRITICAL TASK DESCRIPTION:

Meet both "Check Reactor Subcritical" criteria before step 16.c RNO "Allow RCS to heat up" is implemented or a transition is made to any other procedure.

- Power range channels LESS THAN 5%
- Intermediate range startup rate channels NEGATIVE

Start CSIP "B" to establish HHSI flow by no later than the completion of GUIDE 1, Attachment 6 - Safeguards Actuation Verification.

Stop any running RCP after Foldout A criteria is met and before the transition to EPP-012.

Appendix D	Scenario Outline	Form ES-D-1
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Facility:	Shearon Harris	Scenario No.:	2	Op Test No.:	2006 NRC
Examiners:		Operate	ors:		
		 			
			_		
			_	-	

Initial Conditions:

- IC-13 15% power, EOL
- Recovering from a trip that occurred 79 hours ago.
- Main Turbine is rolling at 1800 RPM.
- The motor has been replaced on 1B Circulator. It is available and will be started at the 30% chemistry hold point.

Turnover:

Continue the startup at GP-005, POWER OPERATION, Step 100 – Main Generator synchronization. A HOLD on the turbine at 5% load is NOT required. The desired load rate is 4 DEH Units/minute.

Event No.	Malf. No.	Event Type*	Event Description		
1	N/A	N-BOP, SRO	Raise power.		
		R-RO			
2	LT:115	I-RO, SRO	VCT level channel LT-115 fails LOW.		
	CVC23A		Boric Acid Pump trips one minute after auto makeup initiates.		
	XN24C01	TS-SRO			
3	PRS06B	C-RO, SRO	Leaking PZR PORV.		
		TS-SRO			
4	CWS01A	C-BOP,	Circulating Water Pump 1A trips and the discharge valve fails to		
	XB20O69B	SRO	close on interlock.		
5	CFW16A	M-ALL	MFW Pump "A" trip.		
	FCW16B		MFW Pump "B" fails to AUTO start.		
6	MSS01C	M-ALL	MSLB inside CNTMT.		
7	ZRPK528A	C-BOP, SRO	SG "C" AUTO AFW isolation fails to actuate.		
	ZRPK528B				
8	ZRPK630A	C-BOP	Phase A valves controlled by a Train A slave relay and the		
	ZRPK630B		counter-part in Train B fails to close either series valve in the respective lines.		
* (N)ormal, (F	R)eactivity,	(I)nstrument, (C)omponent, (M)ajor		

Scenario Event Description NRC Scenario 2

Shearon Harris 2006 NRC ES-D-1 SCENARIO 2 SUMMARY DESCRIPTION

The crew will assume the watch with the unit at 15% power and the turbine rolling at 1800 RPM. The unit is recovering from a reactor trip caused by a main turbine oil pressure problem approximately 79 hours ago. One MFW Pump is operating and Circulator 1B will be available for start. The crew will be directed to synchronize the main generator and then continue the power increase. Prior to entering the simulator the crew will hold a "pre-brief" on the power change to reduce planning/discussion time.

When the evaluation team is satisfied that the power change is under control, the Lead Evaluator can cue the VCT level channel failure. The crew should respond to alarms/indications in accordance with alarm response procedure APP-ALB-007, 4-3. Auto makeup will initiate when the channel fails. The Boric Acid Pump will trip approximately one minute after auto makeup initiates. The crew will be required to re-align valves and the SRO should enter the TS action statement for the failed Boric Acid Pump.

After the VCT is properly aligned and the TS action statement entered, the Lead Evaluator can cue the leaking PZR PORV. The leak will be maintained at less than reactor shutdown criteria. The crew should respond to indications/alarms in accordance with alarm response procedure APP-ALB-009, 8-2, and may also enter AOP-016, EXCESSIVE PRIMARY LEAKAGE. The crew should take actions to determine which PORV is leaking and to isolate it. The SRO should identify the correct TS action statement.

After the PORV TS action statement is entered, the Lead Evaluator can cue the circulating water pump trip. The crew should respond in accordance with alarm response procedure APP-ALB-021, 4-4, and may enter AOP-012, PARTIAL LOSS OF CONDENSER VACUUM, although the vacuum change is minimal. The crew should dispatch an AO to close the discharge valve that failed to close on interlock. Circulating Water Pump 1B should be started after that discharge valve has been closed. The evaluating team can move to the next event after the pump has been started.

The Lead Evaluator can cue the MFW Pump trip. Start of the standby MFW Pump is blocked. The crew should respond in accordance with AOP-010, FEEDWATER MALFUNCTIONS. AFW flow will be insufficient to maintain SG levels and the SRO should direct a manual reactor trip. The crew should enter PATH-1 and then transition to EPP-4, REACTOR TRIP. The main steamline break inside containment will be inserted while the crew is executing EPP-4. Manual actions are required to close at least one Phase "A" Isolation valve in several lines and to isolate AFW to the faulted SG. The crew will return to PATH-1 and transition to EPP-14, FAULTED STEAM GENERATOR ISOLATION. The scenario can be terminated when the normal charging lineup has been restored.

SIMULATOR SETUP NRC Scenario 2

Initialize to IC-13 and secure B Circ Water Pump

Lower the DEH GV Limiter to 14%.

Malfunctions inserted at T=0

B MFP fails to start imf cfw16B (n 00:00:00 00:00:00) TRUE

C SG AFWIS fails to auto actuate (manual valve closure required) imf zrpk528a (n00:00:00 00:00:00) FAIL_ASIS imf zrpk528b (n00:00:00 00:00:00) FAIL_ASIS

#A train Phase A valves fail to close imf zrpk630a (n 00:00:00 00:00:00) FAIL_ASIS

#B train Phase A valves fail to close imf zrpk630b (n 00:00:00 00:00:00) FAIL ASIS

Malfunctions inserted using triggers

VCT level fails low and A Boric Acid pump trips after 60 sec. time delay imf lt:115 (1 00:00:00 00:00:00) 0.0 0:00:00 imf cvc23a (1 00:01:00 00:00:00) TRUE ilo xa2o174 (1 00:01:00 00:00:00) OFF

PRZ PORV 445B leaking imf prs06b (2 00:00:00 00:00:00) 5 00:00:00

#A CWP trip; discharge valve fails to close (indication only) imf cws01a (3 00:00:00 00:00:00) ilo xb2o069b (3 0 0) ON ilo xb2o069a (3 0 0) OFF

Actions to simulate NLO locally closing A CWP discharge valve over 4 minutes trg= 4 dlo xb2o069a (4 0 0) OFF trg= 4 mlo xb2o069b (4 0 240) ON

A MFP trip imf cfw16a (5 00:00:00 00:00:00)

C MSL break in CNMT imf mss01c (6 00:00:00 00:00:00) 4e+006 00:00:00

Appendix D		Operator Action				Form ES-D-2			
		•••							
Op Test No.:	_1_	Scenario #	2	Event #	1	Page	e <u>4</u>	of	31
Event Descrip	otion:	Power Increas	se						
Time	Position	on	Applicant's Actions or Behavior						

Booth Op	erator Instri	uctions:
<u> </u>	s Available	
<u>-</u>		
	SRO	GP-005 Step 100 directs to OP-153.01, Section 5.2
	ВОР	AT ERFIS, check that the difference between all stator winding temperatures (by observing generator gas temperatures) is less than 7.2EF. (ERFIS points TTC0581 through TTC0592).
	ВОР	CLOSE the Generator EXCITER FIELD BREAKER.
Procedure Caution:		Due to its delayed response, voltage should be raised slowly so as not to exceed 23.1 kv (on all three phases) preventing over-excitation of the generator. If exceeded, generator excitation will be controlled by a limiter.
	ВОР	WITH the GENERATOR BASE ADJUSTER switch, slowly raise the generator phase voltage to 22 kv.
	ВОР	PLACE the GENERATOR VOLTAGE REGULATOR switch in the TEST position and observe that the amber light energizes.
Procedure Note:		The REG OUTPUT BAL VOLT meter should be maintained at zero to ensure a smooth transfer to manual if the automatic regulator fails.
	ВОР	ZERO the REG OUTPUT BAL VOLT meter, EI-542, using the GENERATOR VOLTAGE ADJUSTER switch.
	ВОР	PLACE the GENERATOR VOLTAGE REGULATOR switch in the ON position and observe that the amber light de-energizes and red light energizes.

Appendix D)	Operator Action	Form ES-D-2
Op Test No.:		Scenario # 2 Event # 1 Pag	ge <u>5</u> of <u>31</u>
Time	Position	Applicant's Actions or Behavior	
	ВОР	VERIFY the GENERATOR BREAKERS 52-7 EMERGENCY CLOSE key switch is in the No position.	
Procedure		Either the North or the South Bus can be ene instructions for energizing the North Bus firs parentheses.	
	- 10		
	ВОР	PLACE the GENERATOR BREAKERS SYNC switch in the BKR 52-7 (52-9) position.	CHRONIZER
	ВОР	USING the GENERATOR VOLTAGE ADJUS adjust the generator SYNC DIFF VOLT meter between -1.0V and 0V.	
Procedure		The synchroscope should rotate one revolution approximately 30 to 60 seconds during sychrominimize Generator stator degradation as decoded as the second system conditions. Generate synchronization should continue if this conditions.	onization to scribed in CR 98 ot be achievable tor
	ВОР	ADJUST the turbine speed to a point where the is rotating slowly in the fast direction (clockwist)	
Procedure	,	When the first generator output breaker is cloreference and demand windows will display a megawatts which will automatically position valves at a position equivalent to 5% load. It is verify the generator picks up some load to prenotorizing.	a value in the governor is necessary to
·			

Appendix D		Ope	erator Actio	on		ES-D-2	
Op Test No.: 1	Scenario #	2	Event #	1	Page	<u>6</u> of	31
Event Description:	Power Increas	se					
Time Positi	ion	n Applicant's Actions or Behavior					

	ВОР	WHEN the synchroscope indicator is at the two minutes till twelve o'clock position, close GENERATOR TO SOUTH BUS BREAKER 52-7 (GENERATOR TO NORTH BUS BREAKER 52-9).
	ВОР	CHECK breaker 52-7 (52-9) is closed.
	ВОР	PLACE the GENERATOR BREAKERS SYNCHRONIZER switch in the BKR 52-9 (52-7) position.
	ВОР	WITH the synchroscope at the twelve o'clock position, close breaker 52-9 (52-7).
	ВОР	CHECK breaker 52-9 (52-7) is closed.
	ВОР	PLACE the GENERATOR BREAKER SYNCHRONIZER switch in the OFF position.
	ВОР	ADJUST TK-951, EXCITER AIR COOLER OUTLET TEMP CONT (1SW-554), to maintain 113-122EF as read on TI-850, GEN EXCITER AIR IN TEMP meter.
	BOP.	ADJUST TK-950, GENERATOR HYDROGEN COLD GAS TEMP CONT (1SW-617), to maintain less than 118EF as read on TI-810, GEN H ₂ COLD GAS TEMP meter.
1		
Procedure	c re	The MVAR output should be monitored and action taken, in conjunction with the bulk power supply dispatcher ecommendations, to ensure that the unit operates within the stated limits of Precaution and Limitation 4.0.18.
	ВОР	ADJUST 230 kv bus voltage as necessary using the GENERATOR VOLTAGE ADJUSTER switch.
		= : · · · · · · · · · · · · · · · · · ·

Appendix I	0	Operator Action Form ES-D-2
Op Test No.:	1 9	Scenario# 2 Event# 1 Page 7 of 31
Event Descri	ption: F	Power Increase
Time	Position	Applicant's Actions or Behavior
	SRO	RETURN to GP-005.
	SRO	RECORD the times that Breakers 52-7 and 52-9 are closed.
	ВОР	DE-ENERGIZE Exciter Space Heaters per OP-153.01 Section 5.4.
-		
	ВОР	RAISE the Valve Position Limiter to 115%.
	ВОР	RESTORE the Steam Dump Pressure automatic setpoint as follows:
		VERIFY the steam dumps indicate closed.
		RESTORE the Steam Dump Pressure automatic setpoint to 84% (1092 psig).
17		
	ВОР	ENTER the Desired Loading Rate determined in Step 15 in the DEMAND display.
Procedure	r	Without Feedback Loops in service, the REFERENCE display may not indicate actual MWe. An accurate indication of Main Generator output can be obtained from ERFIS point IEE1568B (Gross MWe).
	SRO	IF a HOLD period at 5% Main Turbine load was identified in Step 15 (N/A), THEN VERIFY that the DEH Controller automatically raised load to 48 MWe.
	ВОР	DEPRESS the REF pushbutton.

Appendix	D	Operator Action	Form ES-D-2
Op Test No.:	1	Scenario# 2 Event# 1 Page	8 of <u>31</u>
Event Descr	iption:	Power Increase	
Time	Position	Applicant's Actions or Behavior	
	, ·-		
Procedure	e Note:	Feedback Loops are normally maintained out of except when transferring from Single Valve to Se Valve, or when performing Turbine Valve Testing Impulse and MW feedback loops out, the MW ind REFERENCE display will not reflect actual MW o	equential J. With the lication in the
Procedure	e Note:	With the feedback loops out of service, the mega indicated in the REFERENCE display will not equinegawatt output. A number higher or lower than entered in the Step below may need may need to as the plant approaches 100% power.	ial true the number
···	ВОР	ENTER 960 DEH units in the DEMAND display.	
			MARIE
	ВОР	DEPRESS the GO pushbutton.	
			-
	ВОР	WHEN at least 100 MWe has been obtained, as i computer point JEE1568B or recorder ER-568, TI PERFORM the following:	•
		PLACE the Turbine in HOLD.	
Evaluator	's Note:	When the evaluating Crew has completed evalua normal and reactivity control activities AND RMV the Lead Evaluator can cue Event 2 (PP Channel	V is in AUTO,
	RO	Adjusts Control Bank D position and/or initiates di maintain Tavg.	lution to
		The following steps are actions for initiating a dilu	tion.
Procedure	e Note:	OP-107 is a "Reference Use" procedure.	
	RO	DETERMINE the volume of makeup water to be a	ıdded.

Appendix [Оре	erator Actio	on	Form ES			S-D-2		
Op Test No.:	_1	Scenario #	2	Event #		P	age	9	of	31
Event Descrip	otion:	Power Increa	se							
Time	Positio	n		Applica	nt's Action	ns or Behavio	r		•	

Time	Position	Applicant's Actions or Behavior
Evaluator'		This may be done by experience or via the reactivity plan associated with the Simulator IC.
	RO	SETs FIS-114, TOTAL MAKEUP WTR BATCH COUNTER, to obtain the desired quantity.
	RO	SET total makeup flow as follows:
		IF performing DIL in Step 8, THEN SET controller 1CS-151, FK-114 RWMU FLOW, for less than or equal to 90 gpm.
		IF performing ALT DIL in Step 8, THEN SET controller 1CS-151, FK-114 RWMU FLOW, for the desired flow rate
	RO	VERIFY the RMW CONTROL switch has been placed in the STOP position.
	RO	VERIFY the RMW CONTROL switch green light is lit
	RO	PLACE the control switch RMW MODE SELECTOR to the DII OR the ALT DIL position.
Procedure	· !	When PRZ backup heaters are energized in manual, PK-444A1, PRZ Master Pressure Controller (a PI controller) will integrate up to a greater than normal output, opening PRZ Spray Valves to return and maintain RCS pressure at setpoint. The result is as follows:
		 PORV PCV-444B will open at a lower than expected pressure.
		 ALB-009-3-2, PRESSURIZER HIGH PRESS DEVIATION CONTROL, will activate at a lower than expected pressure.
		 Increased probability for exceeding Tech Spec DNB limit

Appendix D		Operator Action				Form ES-D-2		
Op Test No.:	1	Scenario #	2	Event #	_1	Page	<u>10</u> of	31
Event Descrip	otion:	Power Increas	se					
Time	Position			Applica	ınt's Actions	s or Behavior		

RO	OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm.
RO	START the makeup system as follows:
110	TURN control switch RMW CONTROL to START momentarily.
	VERIFY the red indicator light is lit.
 RO	VERIFY Tavg and rod motion responds as desired.
 RO	VERIFY dilution automatically terminates when the desired quantity has been added.
RO	PLACE Reactor Makeup in AUTO per Section 5.1.
RO	VERIFY the RMW CONTROL switch:
	Is in the STOP position.
	The green light is lit.
 RO	PLACE the RMW MODE SELECTOR to AUTO.
RO	START the makeup system as follows:
	TURN control switch RMW CONTROL to START momentarily.
1	

Appendix D	Operator Action Form ES-D-2
Op Test No.: 1	Scenario # 2 Event # 2 Page 11 of 31
Event Description:	VCT Level Channel Failure/BA Pump Trip
Time Position	Applicant's Actions or Behavior
Booth Operator Inst	ructions:
Indications Available	the state of the s
RO	RESPONDS to alarm ALB-007-4-3.
SRO	ENTERS and directs actions of APP-ALB-007-4-3.
Evaluator Note:	The SRO may elect to go directly to AOP-003. If so, those actions begin on Scenario Guide pg. 13.
	deticine begin on esemane datas pg. 16.
DO.	CONFIRM alarm using LI-115-1, Vol Control Tank Level
RO	(MCB-1A2).
RO	DETERMINES LT-115 failed LOW.
RO	VERIFY Automatic Functions:
	AT 5% VCT level, the following occurs: (N/A)
	1CS-291, Suction from RWST (LCV-115B) opens.
	1CS-292, Suction from RWST (LCV-115D) opens
	1CS-165, VCT Outlet/Dilution (LCV-115C) shuts
	1CS-166, VCT Outlet/Dilution (LCV-115E) shuts
	AT 20% VCT level, auto makeup from the Reactor Makeup System starts. (YES)
	AT 40% VCT level, auto makeup from the Reactor Makeup System stops. (N/A)
	AT 80% VCT level, 1CS-120, VCT Level Control VIv, fully diverts letdown flow to the RHT. (N/A)
RO	PERFORM Corrective Actions:

Procedure Caution: Low VCT level is a precursor to gas binding the CSIPs.

Appendix [)	Operator Action	Form ES-D-2
Op Test No.:	_1	Scenario # 2 Event # 2 Page	<u>12</u> of <u>31</u>
Event Descri	ption:	VCT Level Channel Failure/BA Pump Trip	
Time	Position	Applicant's Actions or Behavior	
	T		V
	RO	MATCH charging and letdown flows.	
		IF charging flow is lost, (NO) THEN GO TO Reactor Coolant Pump Abnormal Condition	
Procedure		If either LT-112 or LT-115 fails high, the automateuction swapover from the VCT to the RWST will required.	
	SRO	IF EITHER of the following occurs:	
		VCT level is less than 20% AND automatic in progress	makeup is NOT
		VCT level is greater than 40% AND automa still in progress THEN GO TO AOP-003, Ma Reactor Makeup Control.	
Evaluator'		The Boric Acid Pump will trip one minute after Astarts. The SRO should prioritize response.	AUTO makeup
			<u> </u>
	RO	RESPONDS to alarm ALB-006-8-4.	
	SRO	ENTERS and directs actions of APP-ALB-006-8-	-4
	SRO	DISPATCHES an AO to investigate BA Pump tri	
		Die 771 en 120 an 770 to invooligate 2711 amp ti	
Simulator	Operator's	Note: Several minutes after being contacted a smell of burned electrical insulation in Pump and the breaker tripped on MCC	vicinity of BA
	RO	CONFIRM alarm using both of the following:	
		BORIC Acid flow indication of FR-113 Pen 1	
		BORIC Acid flow setpoint on FIS-113.	U-1005

Appendix [Appendix D Operator Action Form ES-D-2						
-							
Op Test No.:	1	Scenario # 2 Event # 2 Page 13 of 31					
Event Descrip	otion:	VCT Level Channel Failure/BA Pump Trip					
Time	Position	Applicant's Actions or Behavior					
	Τ΄						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	RO	REPORTS BA Pump tripped.					
		1000000					
	RO	VERIFY Automatic Functions:					
		1CS-155 (FCV-114A) shuts, if OPEN and in AUTO					
		1CS-156 (FCV-113B) shuts, if OPEN and in AUTO					
Evaluator'	s Note:	There are other APP-ALB-006-8-4 actions that are inconsequential to the BA Pump trip.					
	SRO	ENTERS and directs actions of AOP-003.					
	CREW	CHECK instrument air available. (YES)					
	RO	CHECK BOTH LT-112 and LT-115 functioning properly. (NO)					
	SRO	GO TO Section 3.1, LT-112 or LT-115 Malfunction.					
	SRO	REFER TO Attachment 1, VCT Level Control Channels Operation, as necessary to assess the effects of an LT-112 or LT-115 malfunction.					
Evaluator'	s Note:	Crew may brief on Attachment 1.					
Procedure Note:		An instrument malfunction may manifest itself as a slow drift rather than a "full high" or "full low" failure. Until the instrument has failed fully high or fully low, all steps should be reviewed for applicability periodically, even if not continuously applicable.					
	RO	CHECK that LT-115 is FAILING. (YES)					

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Appendix	D	Operator Action	Form ES-D-2
Op Test No.	.: 1	Scenario # 2 Event # 2 Page	14 of 31
Event Desc	ription:	VCT Level Channel Failure/BA Pump Trip	
Time	Position	Applicant's Actions or Behavior	
	RO	MONITOR VCT level using either of the following	
		ERFIS point LCS0112	
		• LI-112 (local)	
	<u> </u>		
	RO	CHECK LT-115 FAILING LOW. (YES)	
	RO	PLACE RMW CONTROL Switch in STOP.	u
Procedur		Normally, VCT level is maintained between 20 an auto makeup.	d 40% by
			440
	RO	CONTROL VCT level as follows:	
		MAINTAIN level BELOW 70%.	
		MAINTAIN level ABOVE 20% OR DESIRED	МІМІМИМ.
	RO	MAINTAIN VCT level GREATER THAN 5%.	
Procedur	; [ifting leads in the following step will simulate a signal from the failed instrument. This allows a verse signal from the good instrument to initiate enakeup.	alid low-low
	RO	CHECK the malfunctioning instrument FAILING L	OW. (YES)
	SRO	DIRECT Maintenance to investigate and repair the malfunction.	e instrument
	0.00		
	SRO	CHECK that the instrument malfunction has been	repaired.
	000	MAIT until noncine and accordance to face.	
	SRO	WAIT until repairs are complete before proceeding	g.

Appendix E)		Operator Action				Form ES-D-2			
Op Test No.:	1	Scenario #	2	_ Event #	2	Page	<u>15</u> of	31		
Event Descrip	otion:	VCT Level Ch	nannel F	 ailure/BA Pu	mp Trip					
					, ,					
Time	Position		Applicant's Actions or Behavior							

Evaluator's Note:		The Lead Evaluator can cue Event 3 (Leaking PORV) after the TS is identified and the crew is waiting for the instrument repair.				
	RO	Places BA Pump "A" in STOP and BA Pump "B" in AUTO.				
	SRO	ENTERS TS 3.1.2.2 for the Boric Acid Pump as a "Tracking LCO".				

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Appendix D)	Operator Action Form					Form E	ES-D-2	
p									
Op Test No.:	1	Scenario #	2	_ Event #	3	Page	<u>16</u> of	31	
Event Descrip	tion:	· Leaking POR\	.,	_			<u></u>		
Event Descrip	Mon.	Leaking (Ort.	٧					į	
Time	Position			Applica	nt's Action:	s or Behavior		Î	

Booth Ope	erator Instru	uctions:
	s Available:	- Marie -
	RO	RESPONDS to alarms ALB-009-8-2.
	SRO	ENTERS and directs actions of APP-ALB-009-8-2.
Evaluator'		The SRO might elect to enter AOP-016, Excessive Primary Leakage. If so, then those actions begin on Page 17.
	RO	CONFIRM alarm using:
		PRZ PORV discharge line temperature TI-463.
		 PRESSURIZER relief tank level, pressure, and temperature Li-470.1, PI-472.1, and TI-471.1.
		PRESSURIZER PORV position indication.
	RO	VERIFY Automatic Functions: (None)
	RO	PERFORM Corrective Actions:
		 IF a PORV is open (NO), THEN CHECK PRZ pressure using PI-444, PI-445.1, PI-456, and PI-457.
Procedure		For minor leakage, it may be necessary to have Engineering assistance to develop proper strategies.
Procedure		Any PORV isolations that are shut due to decreasing RCS Pressure should NOT be reopened without further evaluation.
	SRO	IF all PORV's are closed and RCS pressure is normal, THEN DETERMINE which PORV is leaking and isolate it:
		IF leakage is significant, THEN SHUT all PORV isolations. REOPEN one at a time to identify affected PORV.

Appendix D Operator Action Fo				
Op Test No.:		-	cenario# 2 Event# 3 Page 17 of 31	
Time	Position	າ	Applicant's Actions or Behavior	
	RO	, <u>,</u>	Determines/reports PORV-445B leaking.	
	SRO		ENTER TS 3.4.4.a.	
Evaluator	Note:		e Event 4 (Circ Water Pump trip) after the leaking PORV is plated and the TS is entered.	
Evaluator	Note:	fc	AOP-016 is entered, the crew will be directed to Attachment 5 or specific actions for a leaking PRZ PORV. Attachment 5 ctions follow.	
,	SRO		WHEN leakage location has been determined, THEN PERFORM the applicable Attachment (Attachment 5)	
	RO		CHECK the PRZ PORVs SHUT. (YES)	
	RO		CHECK that the leaking PORV has been identified. (NO)	
	RO		SHUT the associated PORV Block Valve.	
	RO		PERFORM ONE of the following based on severity of leak.	
	no		SHUT AND REOPEN ONE PORV Block Valve at a time to identify the affected PORV.	
	SRO		Enter Tech Spec 3.4.4.a.	
			•	
	SRO		VERIFY valve manipulated for leak isolation is documented per the following:	
			OMM-001, Operations – Conduct of Operations	
			OPS-NGGC-1303, Independent Verification.	
	656			
	SRO		EXIT this procedure.	

Appendix E)	Operator Action Form ES-						ES-D-2
Op Test No.:	1 5	Scenario #	2	_ Event #	4	Page	<u>18</u> of	31
Event Descrip	ntion: (Circulating Wa	ater Pur	mo Trip				
		J.,						
Time	Position			Applica	nt's Actions	or Behavior		

<u> </u>		
ļ <u>-</u>	erator Instru	ections:
Indication	s Available:	
	ВОР	RESPONDS to alarm ALB-021-4-4.
	SRO	ENTERS and directs actions of APP-ALB-021-4-4.
	ВОР	CONFIRM alarm using:
		Circ Wtr Pump A status lights (TRIPPED)
		Circ Wtr Pump A discharge valve position (OPEN)
	BOP	VERIFY Automatic Functions:
		CWP A trips (YES)
	ВОР	PERFORM Corrective Actions:
		IF Circulating Water Pump trips OR Condenser vacuum is degrading, THEN GO TO AOP-012, Partial Loss of Condenser Vacuum.
		IF necessary, THEN START the standby CWP.
Evaluator/	Simulator O	perator's Note: Cue/initiate Event 5 (MFW Pump A Trip) after 1B Circulator is started.
	SRO	DISPATCHES AO to investigate.
Simulator	Operator No	ote: Wait several minutes and report the breaker tripped on overcurrent.
	SRO	DISPATCHES AO to manually CLOSE discharge valve.

Appendix D)			Form ES-D-2				
Op Test No.:	1	Scenario #	2	Event #	4	Page	<u>19</u> of	31
Event Descrip	otion:	Circulating W	ater Pur	mp Trip				
Time	Position			Applica	nt's Actions	or Behavior		

Simulator	Operator's	Note: Approximately 5 minutes after dispatched: Trigger 4 to close the discharge valve.
Evaluator		The SRO may elect to enter AOP-012. If so, then those steps are below.
	SRO	CHECK Turbine – IN OPERATION (YES)
	ВОР	CHECK Condenser pressure in both Zones less than:
		7.5 inches Hg absolute AND Turbine first stage pressure is greater than 60% TURBINE LOAD (YES)
		OR
		5 inches Hg absolute AND Turbine first stage pressure is less than 60% TURBINE LOAD (YES)
	SRO	REDUCE Turbine load as necessary to maintain Condenser vacuum. (NO action required.)
	ВОР	CHECK Condenser Vacuum Pump – OPERATING. (YES)
	SRO	DISPATCH Operator(s) to locally perform actions of Attachment 1, Local Actions for a Loss of Condenser Vacuum. (N/A)
	ВОР	VERIFY the following valves – SHUT:
		1CE-447, Condenser Vac Breaker (YES)
		1CE-475, Condenser Vac Breaker (YES)
	ВОР	CHECK Circulating Water Pumps – ANY TRIPPED (YES)
	ВОР	VERIFY associated pump discharge valve – SHUT. (NO)
		DISPATCHES AO to CLOSE valve.

Appendix E)	Operator Action Fo	rm ES-D-2			
Op Test No.:	_1	Scenario # 2 Event # 4 Page 20	of <u>31</u>			
Event Descrip	otion:	Circulating Water Pump Trip				
Time	Position	Applicant's Actions or Behavior				
Procedure Note:		If a Circulating Water Pump has tripped, it is not cor available until the cause of the trip has been identificorrected.				
	SRO	CHECK ALL available Circulating Water Pumps – RUNNI (NO)				
			-			
	ВОР	START ALL available Circulating Water Pumps per Circulating Water System.)P-138.01,			
		STARTS Circulating Water Pump 1B.				

Appendix D			Ор	erator Action				Form	ES-D-2
Op Test No.:	_1	Scenario #	2	Event #	5	Pag	e <u>21</u>	of	31
Event Descrip	otion:	MFW Pump A	A Trip						
Time	Position			Applica	nt's Actions	or Behavior			

Booth Ope	erator Instru	uctions:
Indication	s Available:	
	BOP	RESPOND to multiple alarms/indication.
	1	
	ВОР	REPORTS MFW Pump A trip, MFW Pump B failed to start.
	SRO	ENTERS and directs actions of AOP-010.
*** ** ** ** ** ** ** ** ** ** ** ** **		
Evaluator	Note: T	he SRO may direct a reactor trip without entering AOP-010.
Immediate Action	ВОР	CHECK ANY Main Feedwater Pump TRIPPED. (YES)
Immediate Action	RO	CHECK initial Reactor power less than 90%. (YES)
Immediate Action	RO	CHECK initial Reactor power less than 80%. (YES)
	RO	CHECK initial Reactor power less than 60%. (YES)
	ВОР	CHECK DEH controlling Turbine Valves PROPERLY. (YES)
	SRO	MAINTAIN ALL of the following:
		AT least ONE Main Feedwater Pump RUNNING. (NO)
	SRO	PERFORM the following:
		IF ANY SG level drops to 30% THEN TRIP the Reactor AND GO TO EOP PATH-1.
	RO	Initiates a MANUAL Reactor Trip.

Appendix D		Operator Action Form ES-D-2						
		O : # O F ## 5 Down 00 of 31						
Op Test No.:		Scenario # 2 Event # 5 Page 22 of 31						
Event Descrip	otion:	MFW Pump A Trip						
Time	Position	ition Applicant's Actions or Behavior						
	SRO	ENTERS and directs actions of PATH-1.						
		ENTERIO GIA GIAGO CONTRA DE CONTRA D						
Immediate Action	RO	PERFORMS immediate actions of PATH-1:						
		VERIFY reactor trip. (YES)						
		VERIFY turbine trip. (YES)						
		VERIFY power to AC Emergency Buses. (YES)						
		CHECK SI Actuation. (NO)						
, , ,	SRO	READS Steps 1 – 4 to verify immediate action performance.						
_								
	SRO	TRANSITIONS to EPP-004.						
	SRO	INFORMS Crew that Foldout applies.						
Evaluator's Note:		Crew may brief on foldout criteria.						
	SRO	IMPLEMENT Function Restoration Procedures as required.						
	SRO	INFORMS SSO to evaluate EAL Network using Entry Point X.						
	.,							
	ВОР	CHECK RCS Temperature:						
		CHECK SG Blowdown isolation valves – SHUT. (YES)						
	ВОР	STABILIZE AND maintain temperature between 555°F AND 559°F using Table 1.						

Annandis		Operate	r Action	Form ES-D-2			
Appendix D		Operato	r Action	Form ES-D-2			
Op Test No.: Event Descri		Scenario # 2 Ev	ent # <u>5</u>	Page <u>23</u> of <u>31</u>			
Time	Position		Applicant's Actions or Beha	vior			
Guidan	ce is applicabl	ERATURE CONTROL GUI e until another procedure d THEN use wide range cold		TRIP			
		F	RCS TEMPERATURE TREN	D			
		LESS THAN 557°F AND DECREASING	GREATER THAN 557°F AND INCREASING	STABLE AT OR TRENDING TO 557°F			
OPER, ACT		 Stop dumping steam Control feed flow Maintain total feed flow greater than 210 KPPH until level greater than 25% at least one intact SG IF cooldown continues, THEN, shut MSIVs AND BYPASS valves 	Control feed flow and steam dump to establish and maintain RCS temperature between 555°F AND 559°F.				
	RO	CHECK RCP Statu	es:				
		+	CHECK RCPs – AT LEAST ONE RUNNING. (YES – ALL				
	RO	CHECK Feed Syste	em Status:				
		RCS Temperat	ture – LESS THAN 564	°F. (YES)			
	BOP	VERIFY feed fi	reg valves – SHUT. (Y	ES)			
	ВОР	CHECK feed fl (YES)	ow to SGs – GREATE	R THAN 210 KPPH.			

Simulator Operator:

Insert IMF MSS01C (Event 6) after AFW flow is verified.

Appendix D		Operator Action Form ES-D-2
друспах в		
Op Test No.:	_1	Scenario# 2 Event# 6 Page 24 of 31
Event Descri	ption:	Main Steam Break
Time	Position	Applicant's Actions or Behavior
Booth Ope	erator Instr	uctions:
Indication	s Available	:
	RO	RESPONDS to alarms, reports SI actuation.
	SRO	TRANSITIONS to PATH-1, Entry Point A.
Evaluator'		The crew may recognize some Phase A valves indicate open and initiate a MANUAL Phase A actuation.
	SRO	PERFORM the following:
		Initiate monitoring the Critical Safety Function Status Trees.
.11.		DIRECTS SSO to evaluate EAL Network using entry Point X. (Refer to PEP-110)
	SRO	INFORMS crew that Foldout A applies.
Evaluator'		Crew may brief on foldout criteria. RCPs may be stopped at this time.
	RO	VERIFY ALL CSIPs AND RHR pumps – RUNNING. (YES)
	RO	CHECK SI Flow:
		SI flow – GREATER THAN 200 GPM. (YES)
	RO	RCS pressure – GREATER THAN 230 PSIG. (YES)
	BOP	CHECK Main Steam Isolation:
		MAIN steam isolation – ACTUATED. (YES)

Appendix D		Operator Action Form ES-D-2
Op Test No.:		Scenario # 2 Event # 6 Page 25 of 31
Event Descri	ption: N	Main Steam Break
Time	Position	Applicant's Actions or Behavior
	ВОР	VERIFY all MSIVs and bypass valves – SHUT. (YES)
	RO	CHECK CNMT Pressure – HAS REMAINED LESS THAN 10 PSIG. (NO)
		PERFORM the following:
		VERIFY CNMT Spray ACTUATED. (YES)
		STOPS all RCPs. (RCPs may already be stopped)
	1	
	ВОР	CHECK AFW Status:
		AFW flow – AT LEAST 210 KPPH AVAILABLE. (YES)
Evaluator		The crew may recognize that auto AFW isolation on the
	а	aulted SG has failed and manually close the required valves it this time. It is a critical task to close these by no later than he required step in EPP-14.
	а	it this time. It is a critical task to close these by no later than
	а	it this time. It is a critical task to close these by no later than
	а	nt this time. It is a critical task to close these by no later than the required step in EPP-14.
	а	t this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74
	а	t this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74
	a ti	t this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74 • 1AF-149
	a ti	t this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74 • 1AF-149 ASSIGNS BOP to perform the following: • VERIFY alignment of components from actuation of
Critical Task	a ti	t this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74 • 1AF-149 ASSIGNS BOP to perform the following: • VERIFY alignment of components from actuation of
	SRO	t this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74 • 1AF-149 ASSIGNS BOP to perform the following: • VERIFY alignment of components from actuation of ESFAS Signals using PATH-1 GUIDE, Attachment 6. Closes at least one of the valves in each of the following
	SRO	this time. It is a critical task to close these by no later than the required step in EPP-14. • 1AF-74 • 1AF-149 ASSIGNS BOP to perform the following: • VERIFY alignment of components from actuation of ESFAS Signals using PATH-1 GUIDE, Attachment 6. Closes at least one of the valves in each of the following combinations: • 1SP-948/1SP-949, RCS LOOPS B&C HOT LEG CNMT
	SRO	this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74 • 1AF-149 ASSIGNS BOP to perform the following: • VERIFY alignment of components from actuation of ESFAS Signals using PATH-1 GUIDE, Attachment 6. Closes at least one of the valves in each of the following combinations: • 1SP-948/1SP-949, RCS LOOPS B&C HOT LEG CNMT ISOL
	SRO	this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74 • 1AF-149 ASSIGNS BOP to perform the following: • VERIFY alignment of components from actuation of ESFAS Signals using PATH-1 GUIDE, Attachment 6. Closes at least one of the valves in each of the following combinations: • 1SP-948/1SP-949, RCS LOOPS B&C HOT LEG CNMT ISOL • 1ED-94/1ED-95, CNMT SUMP PUMP DISCHA
	SRO	this time. It is a critical task to close these by no later than he required step in EPP-14. • 1AF-74 • 1AF-149 ASSIGNS BOP to perform the following: • VERIFY alignment of components from actuation of ESFAS Signals using PATH-1 GUIDE, Attachment 6. Closes at least one of the valves in each of the following combinations: • 1SP-948/1SP-949, RCS LOOPS B&C HOT LEG CNMT ISOL • 1ED-94/1ED-95, CNMT SUMP PUMP DISCHA • RGE

Appendix D		Operator Action Form ES-D-2
Op Test No.:		cenario# 2 Event# 6 Page 26 of 31
Event Descri	ption: N	fain Steam Break
Time	Position	Applicant's Actions or Behavior
Evaluator		ontrol Room actions for RCS temperature control will have impact at this point in the scenario.
	BOP	CONTROL RCS Temperature:
	BOP	STABILIZE AND maintain temperature between 555°F AND 559°F using Table 1.
		AND 555 F dailing Fable 1.
	ВОР	VERIFY AC buses 1A1 AND 1B1 - ENERGIZED. (YES)
	RO	CHECK PRZ PORVs – SHUT. (YES)
	RO	CHECK PRZ PORV block valves – AT LEAST ONE OPEN. (YES)
	RO	PRZ spray valves – SHUT. (YES)
	RO/BOP	IDENTIFY any faulted SG:
		CHECK for any of the following:
		ANY SG pressures – DECREASING IN AN UNCONTROLLED MANNER (YES)
		ANY SG – COMPLETELY DEPRESSURIZED. (YES)
	SRO	GO TO EPP-014, "Faulted Steam Generator Isolation"

IMPLEMENT Function Restoration Procedures as required.

CHECK MSIVs AND Bypass Valves:

VERIFY all MSIVs - SHUT.

VERIFY all MSIV bypass valves – SHUT.

SRO

BOP

Appendix D		Operator Action Form ES-D-2				
Op Test No.:	<u>1</u> S	cenario# 2 Event# 6 Page 27 of 31				
Event Descrip	otion: M	fain Steam Break				
Time	Position	Applicant's Actions or Behavior				
	ВОР	CHECK Any SG NOT Faulted:				
	-400	ANY SG pressure STABLE OR INCREASING. (YES)				
	ВОР	IDENTIFY Any Faulted SG:				
	- 501					
		CHECK for any of the following:				
		ANY SG pressure – DECREASING IN AN UNCONTROLLED MANNER. (YES-"C")				
		ANY SG – COMPLETELY DEPRESSURIZED. (YES - "C")				
	ВОР	ISOLATE Faulted SG(s):				
		VERIFY faulted SG(s) PORV – SHUT. (YES)				
		VERIFY Main FW isolation valves – SHUT. (YES)				
		 VERIFY MDAFW AND TDAFW pump isolation valves to faulted SG(s) – SHUT. (NO, unless valves were closed earlier) 				
	ВОР	Locally shut OR isolate valves.				
Critical Task		CLOSES 1AF-74 and 1AF-149.				
	ВОР	Shut faulted SG(s) to steam supply valve to TDAFW pump – SHUT.				
		• SG C: 1MS-72				
		VERIFY main steam drain isolation(s) before MSIVs – SHUT (YES)				
		VERIFY SG Blowdown isolation valves - SHUT. (YES)				
		VERIFY main steam analyzer isolation valves – SHUT. (YES)				
	ВОР	CHECK CST Level - GREATER THAN 10%. (YES)				

Appendix D			Operator Action				Form ES-D-2			
Op Test No.:	1	Scenario #	2	Event #	6		Page	28	of	31
Event Descrip	otion:	Main Steam E	Break							
Time	Position			Applica	nt's Action	s or Behav	/ior			

Time	Position		Applicant's Actions or Behavior
fo			SG may be suspected to be ruptured if it fails to dry out llowing isolation of feed flow. Local checks for radiation in be used to confirm primary-to-secondary leakage.
	SRO		CHECK Secondary Radiation:
			CHECK for all of the following:
			 SG Blowdown radiation – NORMAL. (YES)
			 MAIN steamline radiation – NORMAL. (YES)
	RO		CHECK SG Levels:
			ANY level – INCREASING IN AN UNCONTROLLED MANNER. (NO)
	RO		CHECK if SI has been terminated:
			SI flow – GREATER THAN 200 GPM. (YES)
	RO		CHECK SI Termination Criteria:
			 CHECK Subcooling – GREATER THAN 10°F [40°F] – C 20°F [50°F] – M. (YES)
			 CHECK secondary heat sink by observing any of the following:
			 LEVEL in at least one intact SG – GREATER THAN 25% [40%]. (YES)
			TOTAL feed flow to SGs – GREATER THAN 210 KPPH. (YES)
			RCS pressure – STABLE OR INCREASING. (YES)
			PRZ level – GREATER THAN 10% [30%]. (YES)
ti te		th te	ependent on crew response time, PRZ level may be <10% at is point. If so, they will continue in PATH-1 until the SI rmination criteria are met and then will go to EPP-008, SI ERMINATION.

Appendix D		Operator Action Form ES-D-2
Op Test No.:		Scenario # 2 Event # 6 Page 29 of 31 Main Steam Break
Time	Position	Applicant's Actions or Behavior
· · · · · · · · · · · · · · · · · · ·	RO	RESET SI.
	no	neser si.
	SRO	CONTINUOUS ACTION: MANUALLY realign Safeguards Equipment following a loss of offsite power.
	RO	STOP all but ONE CSIP.
	RO	CHECK RCS pressure – STABLE OR INCREASING. (YES)
	RO	ISOLATE High Head SI Flow:
		CHECK CSIP suction – ALIGNED TO RWST. (YES)
	<u> </u>	OPEN normal miniflow isolation valves:
		• 1CS-182
		• 1CS-196
		• 1CS-210
		• 1CS-214
		SHUT BIT outlet valves:
		• 1SI-3
		• 1SI-4
		VERIFY cold leg AND hot leg injection valves – SHUT
		• 1SI-52
_	-	• 1SI-86
	<u> </u>	• 1SI-107
_		OBSERVE CAUTION prior to Step 19 AND GO TO Step 19.
Procedure C	Caution: H	igh head SI flow should be isolated before continuing.
		ESTABLISH Charging Lineup:
		SHUT charging flow control valve:

Appendix D		Operator Action	Form ES-
Op Test No.:	_1	Scenario # 2 Event # 6 Page 30	of <u>3</u>
Event Descri	ption:	Main Steam Break	
Time	Position	Applicant's Actions or Behavior	
		• FK-122.1	
<u></u>	1		
·- ·-		or Errorarging line isolation valves.	
		• 1CS-235	
		• 1CS-238	
		Terminate Scenario when normal charging has be established.	en

CRITICAL TASK DESCRIPTION:

Closes at least one of the valves in each of the following combinations:

- 1SP-948/1SP-949, RCS LOOPS B&C HOT LEG CNMT ISOL
- 1ED-94/1ED-95, CNMT SUMP PUMP DISCHARGE

AND closes at least one set of the following:

- 1SP-16/1SP-939, RCS LEAK DET SAMPLE ISOL
- 1SP-916/1SP-918, RCS LEAK DET SAMPLE ISOL

by no later than the report (BOP to SRO) of completion of GUIDE-1, Attachment 6 – Safeguards Actuation verification.

Close the MDAFW AND TDAFW pump isolation valves to SG "C" by no later than the completion of EPP-014, Step 5 (Step concludes with: "VERIFY main steam analyzer isolation valves – SHUT").

• 1AF-74 and 1AF-149

Appendix D	Scenario Outline	Form ES-D-1

Facility:	Shearon Harris	Scenario No.:	3	Op Test No.:	2006 NRC	
Examiners:		Operato	ors:			
			_			
			-			

Initial Conditions:

- IC-6 38% power, BOL.
- CSIP "B" motor must be replaced due to a ground in the windings. Twelve hours remain on Action Statement 3.1.2.4. OWP-CS-02 is in effect.
- MFW Pump "A" is in service.

Turnover:

 CSIP "B" motor cannot be replaced before the action statement expires. Continue the power reduction at 2 DEH Units/minute to take the unit off the line.

Event No.	Malf. No.	Event Type*	Event Description
1	N/A	N-BOP, SRO	Reduce power.
		R-RO	
2	CRF08	I-RO, SRO	Tref Processor fails HIGH.
3	CFW01C	TS-SRO	TDAFW Pump Trip and Throttle Valve trips closed.
4	PT:308A	I-BOP, SRO	SG PORV Pressure instrument fails HIGH.
5	LT:459	I-RO, SRO TS-SRO	Controlling PZR level channel fails HIGH.
6	CFW16A	M-ALL	MFW Pump "A" trips.
	CFW16B		MFW Pump "B" fails to start.
7	CFW01A	C-ALL	MDAFW Pump "A" fails to start.
	CFW01B		MDAFW Pump "B" trips in EPP-4.
* (N)ormal, (F	R)eactivity,	(I)nstrument, (C)omponent, (M)ajor

Scenario Event Description NRC Scenario 3

Shearon Harris 2006 NRC ES-D-1 SCENARIO 3 SUMMARY DESCRIPTION

The crew will assume the watch with the unit at 38% power. The unit is being shutdown because CSIP B is not expected back before the action statement expires. Directions will be to continue the shutdown at 2 DEH Units/minute. Prior to entering the simulator the crew will hold a "pre-brief" on the power change to reduce planning/discussion time.

When the evaluation team is satisfied that the power change is under control, the Lead Evaluator can cue the failure of the Tref processor. The crew should respond to uncontrolled rod motion and enter AOP-001, MALFUNCTION OF ROD CONTROL AND INDICATION SYSTEM. The RO should terminate rod motion by placing rod control in MANUAL as part of the immediate actions. The crew will work through the procedure, diagnose the failure and restore Tavg within the band. The power reduction will continue with rod control in MANUAL.

On cue from the Lead Evaluator the TDAFW Pump trip valve will trip closed. The crew should respond to alarms/indication in accordance with alarm response procedure APP-ALB-017, 7-1. The SRO should dispatch an AO to investigate. The AO will report that the engagement pawl appears to be cracked and request maintenance assistance. If directed to attempt a reset, the AO will report that to be unsuccessful. The SRO should enter the correct TS action statement. The pump will remain unavailable throughout the remainder of the scenario.

After the TDAFW Pump action statement has been entered, the Lead Evaluator can cue failure of SG "C" PORV pressure transmitter, causing the valve to open. The crew should respond to indications of uncontrolled steam flow. The BOP operator should take MANUAL control and close the valve. The SRO should contact maintenance for assistance.

On cue from the Lead Evaluator the controlling PZR level instrument will fail. The crew should respond in accordance with alarm response procedure APP-ALB-009. The crew should maintain PZR level within the control band, restore backup heaters to normal alignment and shift control to an alternate channel. The SRO should enter the correct TS action statement(s).

On cue from the Lead Evaluator the running MFW Pump will trip and the standby pump will fail to start. An automatic reactor trip may occur or the SRO may direct a MANUAL reactor trip. Only one MDAFW Pump "B" will start when the reactor trips. The MDAFW Pump "A" cannot be started and the trip valve remains closed on the TDAFW Pump. The crew will enter PATH-1 and then transition to EPP-4, REACTOR TRIP RESPONSE. After the feedwater system status has been checked and SG levels are recovering (to avoid rapidly meeting RCS bleed and feed criteria), MDAFW Pump "B" will trip. The crew will transition to FRP-H.1, RESPONSE TO LOSS OF SECONDARY HEAT SINK, but will be unable to establish AFW or MFW flow. The crew should stop RCP's, reduce the pressure in one SG and establish feed using the condensate system. Depending on the speed of crew response, RCS bleed and feed criteria could be met but it is unlikely. The scenario can be terminated when flow is confirmed to the selected SG.

Simulator Setup NRC Scenario 3

B CSIP racked out (initial condition) irf cvc048 (n 00:00:00 00:00:00) OFF irf cvc050 (n 00:00:00 00:00:00) RACK_OUT

B MFP fails to start imf cfw16b (n 00:00:00 00:00:00) true

A MDAFW pump fails to start imf cfw01a (n 00:00:00 00:00:00) true

Tref fails high imf crf08 (1 00:00:00 00:00:00) 589.0 00:01:00 -

TD AFW pump T&T valves trips closed imf cfw01c (2 00:00:00 00:00:00) true

A SG PORV pressure inst fails high imf pt:308a (3 00:00:00 00:00:00) 1300.0 00:01:00 -

PRZ level controlling channel fails high imf lt:459 (4 00:00:00 00:00:00) 100.0 00:01:00 -

A MFP trips imf cfw16a (5 00:00:00 00:00:00) true

B MD AFW pump trips imf cfw01b (6 00:00:00 00:00:00) true

Appendix [)		Operator Action				Form ES-D-2			
Op Test No.:	1	Scenario #	3	Event #		Page	4	_ of	28	
Event Descri	otion:	Power Reduc	tion							
Time	Positio	on	Applicant's Actions or Behavior							

Booth Opera	ator Instr	uctions:
Indications	Available	:
		Evaluator Note: The Lead Evaluator can cue initiation of Event 2 (Tref Processor fails HI) whenever the evaluating team members have completed their evaluations of Event 1.
		GP-006, Step 16 has been completed.
	SRO	DIRECTS BOP to start power reduction and specifies a rate. May direct initiation of a boration before the power reduction begins.
	ВОР	DEPRESS the LOAD RATE MW/MIN pushbutton.
	ВОР	ENTER the desired rate, NOT to exceed 5 MW/MIN, in the DEMAND display.
	ВОР	DEPRESS the ENTER pushbutton.
	ВОР	DEPRESS the REF pushbutton.
3	ВОР	ENTER the desired load (120 MW if shutting down) in the DEMAND display.
	ВОР	DEPRESS the ENTER pushbutton. The HOLD pushbutton should illuminate.

Appendix D)		Operator Action				Form ES-D-2			
		<u> </u>								
Op Test No.:	_1	Scenario #	3	_ Event #	_1		Page	5	of	28
- Event Decerin	-tion:	- Power Reduc	tion	_			_			
Event Descrip	olion.	rower neduc	шон							
Time	Position	1	Applicant's Actions or Behavior							

Procedure Note:		The unloading of the unit can be stopped at any time by depressing the HOLD push-button. The HOLD lamp will illuminate and the GO lamp will extinguish. The load reduction can be resumed by depressing the GO push-button. The HOLD lamp will extinguish and the GO lamp will illuminate.				
	ВОР	DEPRESS the GO pushbutton to start the load reduction.				
	ВОР	VERIFY the number in the reference display decreases.				
	RO	MONITORS primary systems response.				
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	RO	INITIATES boration, as necessary (with SRO concurrence).				
Evaluator'	s Note:	OP-107 is a "Reference Use" procedure.				
	RO	DETERMINE the reactor coolant boron concentration from chemistry OR the Main Control Room status board.				
	RO	DETERMINE the magnitude of boron concentration increase required.				
	RO	DETERMINE the volume of boric acid to be added using the reactivity plan associated with the IC.				
		FIS-113, BORIC ACID BATCH COUNTER, has a tenths position.				
Procedure Caution:		If the translucent covers associated with the Boric Acid and Total Makeup Batch counters FIS-113 and FIS-114, located on the MCB, are not closed, the system will not automatically stop at the preset value.				

Appendix E)	Operator Action Form ES-D-2
Op Test No.:	_1 S	cenario# 3 Event# 1 Page 6 of 28
Event Descrip	otion: Po	ower Reduction
Time	Position	Applicant's Actions or Behavior
	RO	SET FIS-113, BORIC ACID BATCH COUNTER, to obtain the desired quantity.
Procedure	le	oration of the RCS will be dependent on charging and stdown flow rate. Placing additional letdown orifices in ervice will increase the boric acid delivery rate to the RCS.
	RO	SET controller 1CS-283, FK-113 BORIC ACID FLOW, for the desired flow rate.
		
	RO	VERIFY the RMW CONTROL switch has been placed in the STOP position.
	RO	VERIFY the RMW CONTROL switch green light is lit.
	RO	PLACE control switch RMW MODE SELECTOR to the BOR position.
Procedure	44 in S	Then PRZ backup heaters are energized in manual, PK 44A1, PRZ Master Pressure Controller (a PI controller) will stegrate up to a greater than normal output, opening PRZ pray Valves to return and maintain RCS pressure at expoint. The result is as follows:
	•	PORV PCV-444B will open at a lower than expected pre
	•	ALB-009-3-2, PRESSURIZER HIGH PRESS DEVIATION CONTROL, will activate at a lower than expected pressure
	•	Increased probability for exceeding Tech Spec DNB limit for RCS pressure
	RO	OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and RCS boron concentration to less than 10 ppm.
	SRO/RO	FOR large boron changes, PERFORM the following:

Appendix D)	Operator Action Form ES-D-2					
Op Test No.:	_1	Scenario# 3 Event# 1 Page 7 of 2	28				
Event Descrip	otion:	Power Reduction					
Time	Position	Applicant's Actions or Behavior					
	r						
		DIRECT Chemistry to sample the RCS for boron concentration.					
		MAKE boron concentration adjustments as dictated from sample results.	n				
			_				
Procedure		Boration may be manually stopped at any time by turning control switch RMW CONTROL to STOP.					
	RO	START the makeup system as follows:					
		TURN control switch RMW CONTROL to START momentarily.					
		VERIFY the red indicator light is lit.	_				
Procedure	Caution:	The operation should be stopped if an unanticipated reactivity effect is seen. Do not resume the operation unthe cause has been corrected.	rtil				
	RO	VERIFY Tavg responds as desired and the control rods are stepping out to the desired height.					
	RO	VERIFY boration automatically terminates when the desired quantity of boron has been added.					
	4.15						
	RO	PLACE Reactor Makeup in Auto per Section 5.1.					
		VERIFY the RMW CONTROL switch:					
	-"'	IS in the STOP position.					
		THE green light is LIT.					
		PLACE the RMW MODE SELECTOR to AUTO.					
		TURN control switch RMW CONTROL to START momentarily.					
		VERIFY the red indicator light is LIT.					

Appendix [Operator Action			·	Form ES-D-2			
Op Test No.:	_1	Scenario #	_3	Event #	2	Page	8	of	28
Event Descrip	otion:	Tref Processo	or Fails i	HIGH					
Time	Position	Applicant's Actions or Behavior							

Booth Ope	erator Instru	uctions:
	s Available:	under the state of
,	RO	RESPONDS to uncontrolled rod motion.
. 5.11		Evaluator Note: The BOP will probably stop the load change by pressing the HOLD button.
	SRO	ENTERS and directs actions of AOP-001.
, , , d, 1/4 / 4 · · · ·	RO	PERFORMS immediate actions.
	· · · · ·	
Immediate Action	RO	CHECK that LESS THAN TWO control rods are dropped. (YES)
Immediate Action	RO	POSITION Rod Bank Selector Switch to MAN.
Immediate Action	RO	CHECK Control Bank motion STOPPED.
	SRO	READS immediate actions and proceeds to Section 3.2.
	RO	CHECK that instrument channel failure has NOT OCCURRED by observing the following:
		RCS Tavg (YES)
· '-		RCS Tref (NO)
	RO	PERFORM the following:
		IF a power supply is lost, THEN GO TO AOP-024, Loss of Uninterruptible Power Supply. (NO)

Appendix	D	Operator Action	Form ES-D-2
Op Test No.		Scenario # 3 Event # 2 Page Fref Processor Fails HIGH	9 of <u>28</u>
Time	Position	Applicant's Actions or Behavior	
	· · · · · · · · · · · · · · · · · · ·		
		IF an individual instrument failed, THEN MAIN manual rod control until corrective action is control.	
		IF a Power Range NI Channel failed, THEN B failed channel using OWP-RP. (N/A)	SYPASS the

	RO	MANUALLY OPERATE affected control bank to refollowing:	estore the
		EQUILIBRIUM power and temperature condit	ions
		RODS above the insertion limits of Tech Specification Equipment and Core Operating Limits Report.	
	RO	VERIFY proper operation of the following:	*****
		CVCS demineralizers (YES)	
		BTRS (N/A)	
		REACTOR Makeup Control System (YES)	
	SRO	CHECK that this section was entered due to contri MOVING OUT. (YES)	ol banks
	RO	VERIFY CSIP suction aligned to the VCT: (YES)	
		CHECK VCT level greater than 5%. (YES)	
		 VERIFY that the following valves are OPEN: 	
		LCV-115C, VCT Outlet (YES)	
		LCV-115E, VCT Outlet (YES)	
		VERIFY that the following valves are SHUT	
		LCV-115B, Suction from RWST (YES)	
		LCV-115D, Suction from RWST (YES)	
			•
	RO	CHECK that NEITHER of the following OCCURRE	D:

Unexplained RCS boration (NO)

Appendix D)	Operator Action	Form ES-D-2			
Op Test No.:	_1 Sc	cenario # 3 Event # 2 Page	10 of 28			
Event Descrip	otion: Tr	ref Processor Fails HIGH				
Time	Position	Applicant's Actions or Behavior				
		Unplanned RCS dilution (NO)				
	SRO	CHECK that an automatic Rod Control malfunction OCCURRED. (NO. YES will also yield the same Control in AUTO.)				
	SRO/RO MAINTAIN manual rod control until appropriate co action is complete.					
	SRO	EXIT this procedure.				
		Contact Maintenance/Work Control for assis	tance.			
Evaluator'	Evaluator's Note: When Tavg is restored and AOP-001 exited, cue initiation of Event 3 (TDAFW Pump T&T Valve failure).					
-						

Appendix D)	Operator Action					Form ES-D-2				
Op Test No.:	1	Scenario #	_3	_ Event #	3	· 	Page	<u>11</u>	of	28	
Event Descrip	otion:	TDAFWP Trip	Valve	– Failure							
Time	Position		Applicant's Actions or Behavior								

Booth Ope	erator Instru	ctions:
Indication	s Available:	
	ВОР	RESPONDS to alarm ALB-017-7-4.
	SRO	Enters and directs actions of APP-ALB-017-7-4.
	ВОР	REPORT Trip and Throttle valve indicates CLOSED on MCB and/or computer point ZAF1977.
Evaluator'		he SRO may elect to close 1MS-70 and 1MS-72 while the roblem is being investigated.
	ВОР	IF TDAFW pump Turbine speed is unstable OR the pump has tripped, shut the following main steam supply valves:
		1MS-70 SA, Main Steam B to AUX FW Turbine.
		1MS-72 SB, Main Steam C to AUX FW Turbine.
	SRO	DISPATCH an operator to investigate at the turbine and the local control panel and report status.
	SRO	IF the Turbine Driven AFW pump is needed to feed the SGs, direct an operator to reset the overspeed trip per OP-137. (NO)
Simulator	Operator:	If an AO is directed to reset the valve, report that the valve will not remain reset. The pawl is slipping off of the seating surface. Request Maintenance assistance.
	SRO	ENTERS TS 3.7.1.2.a.
Evaluator'		ue Event 4 (SG PORV Fails Open) after the AO has reported ack and the TS has been entered.

Appendix D		Operator Action				Form ES-D-2			
Op Test No.:	1	Scenario #	3	Event #	4	Page	<u>12</u> of	28	
Event Descrip	otion:	SG "A" PORV	Pressu	ıre İnstrumer	nt Fails HI				
Time	Position			Applica	ınt's Actions	or Behavior			

	_	
Booth Ope	erator Instru	ctions:
Indications	s Available:	
-	ВОР	RESPONDS to alarm ALB-014-8-5.
	SRO	ENTERS and directs actions of APP-ALB-014-8-5.
	ВОР	REPORTS ZMS1254A 1MS-60 SG B PORV NOT SHUT.
Evaluator'	C	accordance with OMM-1, an operator may take manual ontrol of a malfunctioning automatic controller before a rocedure directs the action.
	ВОР	VERIFY Automatic Functions (NONE)
	ВОР	PERFORM Corrective Actions:
,,,-44		
Procedure Notes: •		IF PBD8410 is determined to be the alarm input, Flash Tank Relief Valve operation may have occurred. Continuous Calorimetric results may be unacceptable due to non-conservative program inputs.
	•	If the alarm input is a SG PORV, and that SG PORV fails to fully reset after operation, entry into the Emergency Plan would be required.
	•	A SG Blowdown line break may require entry into the Emergency Plan.
	ВОР	CHECK instrumentation on MCB associated with the alarming point.

Appendix D)	Operator Action Form ES-D-2							
Op Test No.:	1 5	Scenario# 3 Event# 4 Page 13 of 28							
Event Descrip	otion: S	SG "A" PORV Pressure Instrument Fails HI							
Time	Position	Applicant's Actions or Behavior							
	SRO	IF EITHER of the following conditions exist							
		ANY SG PORV fails to fully reset after operation (N/A)							
		SG Blowdown line break (N/A)							
	-								
	ВОР	Places SG "A" PORV control in MANUAL and CLOSES.							
.,,,	.,								
	SRO	Contacts Work Control for assistance.							
Evaluator'		Cue Event 5 (PRZ Level Channel Failure) when SG "A" PORV s closed and the plant is stabilized.							

Appendix D		Operator Action Form ES-D-2
Op Test No.:	1 5	Scenario# 3 Event# 5 Page 14 of 28
Event Descr	iption: (Controlling PZR Level Channel Fails HIGH
Time	Position	Applicant's Actions or Behavior
Booth On	erator Instru	uctions:
	s Available:	the state of the s
	RO	RESPONDS to alarms ALB-009-2-1, ALB-006-1-1, and ALB-007-3-3.
Evaluator	a	Prompt operator response may preclude actuation of some larms. Regardless of which procedure is entered the outcome should be the same: PRZ level control in MANUAL.
	SRO	PRIORITIZES alarm response. (No order of performance required and all procedures may not be entered after the problem is diagnosed and/or isolated)
		ALB-009-2-1 Actions
	RO	CONFIRM alarm using:
		Pressurizer level LI-459A1, LI-460.1
	RO	REPORTS LT-459 failed.
	50	VEDIEVA
	RO	VERIFY Automatic Functions:
		Pressurizer backup heaters energize. (Already in MANUAL)
	- BO	SEREODIA O
	RO	PERFORM Corrective Actions:
		 IF level deviation is due to load changes, THEN verify that PRZ Level Control system is returning level to normal.
		 IF Tavg is stable, THEN adjust charging or letdown flow to bring PRZ level to normal per OP-107.
	SRO	IF maintenance is to be performed, THEN refer to OWP-RP.

Appendix D		Operator Action Form ES-D-2
Op Test No.:	15	Scenario# 3 Event# 5 Page 15 of 28
Event Descript	tion: C	Controlling PZR Level Channel Fails HIGH
Time	Position	Applicant's Actions or Behavior
	·	ALB-006-1-1 Actions
	RO	CONFIRM alarm using FI-122A.1, Charging Header Flow.
	RO	VERIFY Automatic Functions: None
	RO	PERFORM Corrective Actions:
	110	TETT OTHER CONTOCUTOR.
Note:		Low VCT level is precursor to gas binding the CSIPs.
		Reference 3).
	RO	CHECK flow path alignment AND CORRECT as necessary. (Normal)
	SRO	REFER to Technical Specifications 3.1.2.3, 3.1.2.4, 3.5.2, and 3.5.3 AND INITIATE actions as appropriate. (N/A – not a Charging problem.)
	RO	IF charging flow is lost, THEN ISOLATE letdown. (NO)
	RO	IF charging flow is higher than letdown flow AND PRZ level is normal, THEN: (NO)
	RO	IF charging header flow is high AND PRZ level shows a corresponding rise, THEN PLACE LK-459F, PRZ Level Controller, in manual AND RETURN PRZ to programmed level corresponding to current power.
	RO	VERIFY water supply to charging pump suction.
		ALB-007-3-3
	RO	CONFIRM alarm using:
		FI-122A.1, Chg Hdr Flow (MCB-1A2)
		TI-140.1 Regen Hx Letdown Out Temp (MCB-1A2)
	RO	VERIFY Automatic Functions: None

Appendix D		Operator Action Form ES-D-2
Op Test No.:	1	Scenario # 3 Event # 5 Page 16 of 28
Event Descrip	otion:	Controlling PZR Level Channel Fails HIGH
Time	Position	Applicant's Actions or Behavior
	RO	PERFORM Corrective Actions:
		CHECK for proper charging flow AND RAISE as necessary to lower letdown temperature.
		IF necessary, THEN LOWER letdown flow to lower letdown temperature. (NO)
		IF letdown temperature can NOT be lowered, (N/A) THEN REFER to OP-107, Chemical and Volume Control System.
		IF charging low is lost, (NO) THEN GO TO AOP-018, Reactor Coolant Pump Abnormal Conditions.
	RO	ADJUSTS FK-122 to return PRZ level to normal band.
	RO	RESTORES PRZ BUH's to normal alignment for existing RCS pressure. (BUH's will remain in MANUAL)
	SRO	REFERS to OWP-RP-03 to remove channel from service.
	SRO	REQUEST Maintenance assistance to remove channel from service.
	SRO	ENTERS:
		Most limiting TS is 3.3.1, Action 6
Evaluator'		Cue Event 6 (MFW Pump A Trips) after TS identification. The channel does not have to be removed from service to proceed with the scenario.

Appendix D		Operator Action				Form ES-D-2			
Op Test No.:	_1	Scenario #	3	Event #	6 & 7	Page	<u>17</u>	of	28
Event Descri	ption:	MFW Pump ". Start; MDAFV			o "B" Fails to St EPP-4	art; MDAFW	Pump	"A" Fá	ails to
Time	Positio	n		Applica	nt's Actions or	Behavior			•
Booth Op	erator Ins	structions:		<u>,</u>				,	
Indication	s Availab	ole:							

Booth Ope	erator Instru	ctions:
Indication	s Available:	
	ВОР	RESPOND to multiple alarms/indications.
	ВОР	REPORTS MFW Pump A tripped, MFW Pump B failed to start.
Simulator	Operator:	If contacted as AO, report MFW Pump breaker(s) tripped on overcurrent.
	SRO	ENTERS and directs actions of AOP-010.
	ВОР	CHECK ANY Main Feedwater Pump TRIPPED. (YES)
	RO	CHECK initial Reactor power less than 90%. (YES)
	RO	CHECK initial Reactor power less than 80%. (YES)
	RO	CHECK initial Reactor power less than 60%. (YES)
	ВОР	CHECK DEH controlling Turbine Valves PROPERLY. (YES)
	SRO	MAINTAIN ALL of the following:
		AT least ONE Main Feedwater Pump RUNNING. (NO)
, , , , ,	SRO	PERFORM the following:
		IF ANY SG level drops to 30% THEN TRIP the Reactor AND GO TO EOP PATH-1.
	RO	INITIATES a MANUAL Reactor Trip.

Appendix D			Оре	erator Action			Fo	or m E	S-D-2
	 -	<u> </u>				_			
Op Test No.:	1	Scenario #	3	Event #	6 & 7	Page	18	of	28
Event Descrip		MFW Pump "A Start; MDAFW			o "B" Fails to St EPP-4	art; MDAFW	Pump "A	۹" Fa	ils to
Time	Position			Applica	nt's Actions or	Behavior			
	SRO	ENTERS	DATE	 J_1	4+11	- fet	u		
	300	ENTERS	rAll	I-1.	****				
	RO	Verify Re	eactor	Trip:					
		AUTO or	MAN	UAL Reac	tor Trip succ	essful:			
	- 4	Check fo	r any	of the follo	wing:	<u>,</u>			
		• T	rip bre	akers RT	A and BYA C	PEN (YES	3)		
	,,	• T	rip bre	akers RT	B and BYB C	PEN (YES	S)		
		Rod Bott	om lig	hts LIT (YI	ES)				·
		Neutron	flux de	ecreasing ((YES)				
						- Mini-			
	RO	Verify Tu	ırbine '	Trip:					
		Check fo	r any	of the follo	wing:				
		• All tu	urbine	throttle va	lves – SHUT	(YES)			
		• All to	urbine	governor	valves – SHI	JT (YES)			
	RO	Verify po	wer to	AC Emer	gency Buses	3			
		1A-SA aı (YES, off			energized b	y off-site p	ower o	or El	DG's
	RO	Check S				300			
		Check fo	r any	of the follo	wing – LIT: ((NO)			
		• SI A	ctuate	d bypass p	permissive li	ght			
		• ALB	-11-2-	2					
		ALB	-11-5-	1					
		• ALB	-11-5-	3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		ALB	-12-1-	4					
	RO	SI actuat	tion – I	REQUIRE	D (NO)				

Appendix D			Ор	erator Action			Form ES-D-2		
Op Test No.:	<u>1</u> S	cenario #	3	Event # 6 & 7	7	Page	<u>19</u> of <u>28</u>		
Event Descrip				MFW Pump "B" Fail "B" Trips in EPP-4	ls to t	Start; MDAFW I	Pump "A" Fails to		
Time	Position			Applicant's Acti	ons c	r Behavior			
	SRO	GOTO) EDD_/	"REACTOR TRI	D R	ESPONSE"	Step 1		
	300	GOTO	J LI I -4,	TILACTOR TI		LOI ONOL ,	Otep 1.		
	SRO	IMPLE	MENT F	unction Restorat	ion l	Procedures a	as required.		
	SRO	Inform	s SSO to	EVALUATE EA	L Ne	etwork Using	Entry Point X.		
	ВОР	CHEC	K RS Te	mperature:					
		• C	HECK S	G Blowdown isola	ation	valves – Sh	HUT. (YES)		
		SG	(MLB-1A-SA)		(MLE	3-1B-SB)		
		A 1BD-11				1	1BD-1		
		В		1BD-30		18	IBD-20		
		С	C 1BD-49				1BD-39		
		1		E AND maintain t Fusing Table 1.	emp	erature betw	een 555°F		
		TABL	.E 1: RCS 1	EMPERATURE CONT	ROL	GUIDELINES FC	ELOWING RX TRIP		
		!		cable until another pro					
		• IF no	RCPs runni	ing, THEN use wide rar		old leg temperatur			
		<u> </u>		LESS THAN		REATER THAN			
				557°F AND DECREASING	55	7°F AND CREASING	TRENDING TO 557°F		
		OPERATOR		Stop dumping steam Control feed flow Maintain total feed flow greater than 210 KPPH until level greater	IF condenser available THEN transfer steam dump to STEAM PRESSURE mode suing OP-126, Section 5.3 AND dump steam to condenser		Control feed flow and steam dump to establish and maintain RCS temperature between 555°F and 559°F.		
		AC	TION	than 25% at least one intact SG	• C	OR Dump steam sing intact SG ORVs Control feed ow to maintain			

SG levels

Appendix D		Operator Action Form ES-D-2						
Op Test No.: 1 Event Description:		whario # 3 Event # 6 & 7 Page 20 of 28 W Pump "A" Trips, MFW Pump "B" Fails to Start; MDAFW Pump "A" Fails to rt; MDAFW Pump "B" Trips in EPP-4						
Time	Position	Applicant's Actions or Behavior						
	I	7						
	50	OLIFOX DOD OLIV						
	RO	CHECK RCP Status:						
		CHECK RCPs – AT LEAST ONE RUNNING. (YES)						
	RO	RCS Temperature – LESS THAN 564°F. (YES)						
	VERIFY feed reg valves – SHUT. (YES)							
	ВОР	CHECK feed flow to SGs – GREATER THAN 210 KPPH. (YES-Reports only MDAFW Pump B running)						
	RO	CHECK Control Rod Status:						
		CHECK DRPI – AVAILABLE. (YES)						
	RO	VERIFY all control rods – FULL INSERTED. (YES)						
	RO	CHECK PRZ level – GREATER THAN 17%. (YES)						
Simulator	Operator:	Insert IMF CFW01B (Event 7: MDAFWP Trip).						
Simulator	Operator:	If contacted as AO, report AFW Pump breaker(s) tripped on overcurrent.						
	SRO	TRANSITIONS to FRP-H1 after verification of RED Path.						
	SRO	PERFORM the following:						
		IMPLEMENT function restoration procedures as required.						
	BOP • VERIFY feed reg valves – SHUT. (YES) BOP • CHECK feed flow to SGs – GREATER THAN 210 KPPH. (YES-Reports only MDAFW Pump B running) RO CHECK Control Rod Status: • CHECK DRPI – AVAILABLE. (YES) RO • VERIFY all control rods – FULL INSERTED. (YES) RO CHECK PRZ level – GREATER THAN 17%. (YES) Illator Operator: Insert IMF CFW01B (Event 7: MDAFWP Trip). Illator Operator: If contacted as AO, report AFW Pump breaker(s) tripped of overcurrent. SRO TRANSITIONS to FRP-H1 after verification of RED Path.							

Appendix D	<u> </u>	Operator Action Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 3 Event# 6&7 Page 21 of 28
Event Descri		IFW Pump "A" Trips, MFW Pump "B" Fails to Start; MDAFW Pump "A" Fails to tart; MDAFW Pump "B" Trips in EPP-4
Time	Position	Applicant's Actions or Behavior
	RO	CHECK Secondary Heat Sink Requirements:
		RCS pressure – GREATER THAN ANY NON-FAULTED SG PRESSURE. (YES)
		RCS temperature – GREATER THAN 350°F [330°F]. (YES)
		STOP any running RHR pumps. (N/A)
	ВОР	CHECK SG Blowdown and SG Sample Valves shut. (COMPLETED IN EPP-4)
	BOP/SRO	ESTABLISH AFW Flow to at least ONE SG:
		OBSERVE MCB indications to determine cause of AFW failure:
		CST level (NO)
		MDAFW pump power supplies (NO)
		TDAFW pump steam supply valves (YES)
		TDAFW pump speed controller (NO)
		TDAFW pump control power (NO)
		AFW valve alignment (NO)
		TRY to restore AFW flow at the MCB.
		(Refer to Attachment 1 for guidance of rate of feed flow.)
		(Refer to OP-137, "Auxiliary Feedwater System", for guidance regarding AFW pump operations, precautions and limitations and valve operation.)
		TOTAL feed flow to SGs – GREATER THAN 210 KPPH. (NO)
	BOP/SRO	PERFORM the following:
		CONTINUE attempts to restore AFW flow at the MCB.
	SRO	OBSERVE NOTE prior to Step 5 AND continue with Step 5.

Appendix D		Operator Action Form ES-D-2
Op Test No.	: <u>1</u>	Scenario # 3 Event # 6 & 7 Page 22 of 28
Event Descr	iption:	MFW Pump "A" Trips, MFW Pump "B" Fails to Start; MDAFW Pump "A" Fails to Start; MDAFW Pump "B" Trips in EPP-4
Time	Position	Applicant's Actions or Behavior
Procedur	e Note:	After stopping all RCPs and placing steam dump in the steam pressure mode, RCS pressure and temperature will increase as natural circulation is established. A large loop ∆T prior to PRZ PORV opening confirms natural circulation. This must be considered while evaluating bleed and feed criteria.
	RO	STOP Heat Input from RCP Operations:
Critical Task		STOP ALL RCPs.
	ВОР	CHECK all of the following to determine if steam can be dumped to condenser:
		 CHECK any intact SG MSIV – OPEN. (YES)
,		CHECK condenser available (C-9) light (BPLB 3-3) – LIT. (YES)
		STEAM dump control system – AVAILABLE. (YES)
Evaluator		The following three substeps may VERIFY actions completed in EPP-4.
		PLACE steam dump pressure controller in manual AND decrease output to 0%.
		PLACE steam dump mode select switch in STEAM PRESS.
		ADJUST steam dump controller setpoint to 84% (1092 PSIG) AND place in auto.
Evaluator		The crew may take the actions to attempt a start of MFW Pump B" if an AO has not reported the status of the breaker.
	ВОР	ESTABLISH Main FW Flow to at least ONE SG:
		CHECK condensate system – IN SERVICE. (YES)
		SUPPORT condition for FW startup – AVAILABLE. (YES)
		POWER to at least ONE main FW pump – AVAILABLE.

Appendix D		Operator Action Form ES-D					
Op Test No.:	<u>1</u> S	cenario # <u>3</u> Event # <u>6 & 7</u> Page <u>23</u> of <u>28</u>					
Event Descrip		FW Pump "A" Trips, MFW Pump "B" Fails to Start; MDAFW Pump "A" Fails to tart; MDAFW Pump "B" Trips in EPP-4					
Time	Position	Applicant's Actions or Behavior					
	- AH						
		PP-1D212 – ENERGIZED.					
	SRO	WHEN support conditions met, THEN do Step s 6c and d.					
	SRO	OBSERVE CAUTION prior to Step 8 and GO TO Step 8.					
Procedure	Caution:	Following block of automatic SI actuation, manual SI actuation may be required if conditions degrade. (Examples of degraded conditions are the inability to maintain or restore PRZ level, RVLIS indication or RCS subcooling.)					
Procedure	Note:	After the low steam pressure SI signal is blocked, main steam line isolation will occur if the high steam pressure rate setpoint is exceeded.					
· · · · · · · · · · · · · · · · · · ·							
.,	RO	DEPRESSURIZE RCS and block Low Steam Pressure SI:					
		CHECK SI – IN SERVICE. (NO)					
	RO	DEPRESSURIZE RCS to between 1900 PSIG and 1950 PSIG.					
		CHECK letdown – IN SERVICE. (YES)					
		DEPRESSURIZE using Auxiliary Spray.					
Evaluator'	s Note:	The crew may isolate normal charging to raise auxiliary spray flow and/or turn off the BUH's to increase the rate of depressurization.					
	RO/BOP	BLOCK SI Signals:					
	., ., ., ., ., ., ., ., ., ., ., ., ., .	LOW PRZ pressure					
		LOW steam pressure					
	RO	MAINTAIN pressure less than 1950 PSIG.					

Appendix D		_		Ор	erator Actior	1		For	m ES-D-2
						<u> </u>			
Op Test No.:	_1	Sce	enario #	_3	_ Event #	6 & 7	Page	24 (of <u>28</u>
Event Descrip	tion:				, MFW Pum "B" Trips in	p "B" Fails to S EPP-4	tart; MDAFW	Pump "A'	' Fails to
Time	Position				Applica	ant's Actions o	r Behavior		
Procedure Notes:			Depressurizing only one SG minimizes the likelihood of reaching the "bleed and feed" criteria (due to lowering SG level) AND the likelihood of the appearance of degraded plant conditions that might require manual SI actuation.						
		•				lepressuriz wide range		act SG	with
		•	A sec	ond So	G may be stablished	depressuri d to the firs	zed if cond t SG depre	densate essurize	flow ed.
			·						
	SRO				ZE ONE S lensate Fl	G to LESS ow:	THAN 500	PSIG a	nd
		• IDI	ENTIFY	the SG to	be depress	surized.			
	ВОР			IUT the pressur		valves for th	ne SGs that	are NO	T to be
			•	MSIVs	3				
			•	MSIV	bypass va	lves	•		
			•	SG ma	ain steam	drain isolati	ons before	MSIV:	
			,,,	SG A:	1MS-	231			
.,				SG B:	1MS-	266			
				SG C:	1MS-	301	**************************************		
			- ""						
Critical Task	ВОР		se	ected S		ximum rate PSIG using ce):			
			•	Conde	enser stea	m dump			
Evaluator'	s Note:	ac	tion. Íf	so, the		am isolation urization sl			
,	SRO		• ES	TABLIS	SH conder	nsate flow u	sing Attach	ment 3.	

Appendix D		Operator Action Form ES-D-2					
Op Test No.:	1	Scenario # 3 Event # 6 & 7 Page 25 of 28					
Event Descrip	otion:	MFW Pump "A" Trips, MFW Pump "B" Fails to Start; MDAFW Pump "A" Fails to Start; MDAFW Pump "B" Trips in EPP-4					
Time	Position	Applicant's Actions or Behavior					
Evaluator'	s Note:	Alignment actions will commence while the SG is being depressurized.					
Note:		 This attachment provides instructions for establishing condensate flow to one SG to restore secondary heat sink. It may also be used as a reference for establishing condensate flow to SGs while implementing other EOPs. 					
		 The low steam pressure SI blocked, main steam line isolation will occur if the high steam pressure rate setpoint is exceeded. 					
		 If an action or its contingency in this attachment can NOT be accomplished, the operator should return to the step in effect, while continuing efforts to establish condensate flow. 					
	RO	CHECK Primary and Secondary Conditions to allow Establishing Condensate Flow:					
		CHECK Low Steam SG pressure SI – BLOCKED. (YES)					
		CHECK SG pressure for SG to which condensate flow is to be established – LESS THAN 500 PSIG. (YES)					
	ВОР	CHECK Condensate System Status:					
		AT least one Condensate Pump – RUNNING. (YES)					
		AT least one Condensate Booster Pump – RUNNING. (YES)					
Procedure		The main FW pump discharge valve control switches must be held in the OPEN position to open the valves with the Main FW pumps stopped.					
	ВОР	OPEN the following valves:					
•		Low pressure FW heater bypass valves:					
		1CE-330					
		1CE-359					

Appendix D)	Opera	ator Action			Form	ES-D-2		
Op Test No	.: <u>1</u>	Scenario # 3	Event #	6 & 7	Page 2	?6 of	28		
Event Desc		MFW Pump "A" Trips, MFW Pump "B" Fails to Start; MDAFW Pump "A" Fails to Start; MDAFW Pump "B" Trips in EPP-4							
Time	Position	Applicant's Actions or Behavior							
		High pressur	e FW he	ater hypass	valves:				
		1FW-110		штог Буразо	vaives.				
		Main FW pur	np disch	arge valves:					
₋ -		1FW-29	-'		<u> </u>				
		1FW-60							
-									
Evaluator	's Note:	Attachment 3, Step	s 5-9 are	N/A if SI is	NOT actua	ted.			
	BO	DECET OF ANY			·				
	RO	RESET SI. (N/A)			<u> </u>		<u> </u>		
_	SRO	CONTINUOUS CA Equipment following Guide, Attachmen	ng a loss	MANUALL' of Offsite P	Y Realign Sa ower (Refer	ifeguard to PAT	ds H-1		
	ВОР	RESET FW Isolati	on. (N/A	A)					
	ВОР	RESET AND OPE	N Main F	W isolation	valve(s): (N	/A)			
		1FW-159 (A SG)				<u>.</u>			
		1FW-277 (B SG)							
		1FW-217 (C SG)				*			
	ВОР	SHUT Main FW Pu	ımp Reci	rc Valves:					
		• 1FW-8		·					
		• 1FW-39							
	ВОР	PLACE Condensate Control Discharge I	e Booste Pressure	r Pump Con at 600 PSI	itrollers in Ma	ANUAL	and		
rocedure		ocal checks for flow esence of flow.	/ noise r	nay be use	d to confirm	the			

Appendix D		Operator Action Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 3 Event# 6&7 Page 27 of 28
Event Descrip		IFW Pump "A" Trips, MFW Pump "B" Fails to Start; MDAFW Pump "A" Fails to tart; MDAFW Pump "B" Trips in EPP-4
Time	Position	Applicant's Actions or Behavior
	ВОР	ESTABLISH Feed Flow to SG(s):
		(Refer to Attachment 1 while performing actions that restore feed flow.)
Critical Task		ESTABLISH feed flow using the depressurized SG Feed Reg Bypass Valve.
	***************************************	FEED flow to SG(s) – ESTABLISHED.
		TERMINATE Scenario after feed flow is confirmed.

CRITICAL TASK DESCRIPTION:

Conserve existing SG inventory by stopping all RCP's before RCS feed and bleed criteria is exceeded.

Depressurize one SG to less than 500 psig and align the condensate/feedwater system to establish flow to one SG before implementation of RCS feed and bleed is required.

Facility:	Shearon Harris	Scenario No.:	4	Op Test No.:	2006 NRC
Examiners:		Operato	ors:		
			_		
			-		
			-		

Initial Conditions:

- IC-18, 100% power, BOL
- GP-006, Step 5.2.3 has been completed.

Turnover:

Beginning at GP-006, Step 5.2.4, reduce power to ≤ 90% @ 4 DEH Units/minute to perform turbine valve testing this shift. The Load Dispatcher has been notified.

Event No.	Malf. No.	Event Type*	Event Description
1	N/A	N-BOP, SRO	Controlled power reduction.
		R-RO	
2	DSG-5A	TS-SRO	EDG "A" alarm.
	XN24A03		
3	PT:446	I-RO, SRO	Controlling Turbine 1 st Stage Pressure Channel fails LOW.
		TS-SRO	
4	GEN01	C-BOP, SRO	AUTO Main Generator Voltage Regulator failure.
5	CVC07	C-RO, SRO	Letdown pressure control valve fails CLOSED.
6	FT:474	I-BOP, SRO	Controlling SF channel on SG "A" fails LOW.
7	EPS01	M-ALL	Loss of Off-site power.
	DSG06B		EDG B breaker fails to close.
8	Z1974TDI	С-ВОР,	TDAFW Pump fails to start automatically.
	Z1975TDI	SRO	
9	SGN05B	M-ALL	Progressive SGTR on SG "B" after Bus 1B recovery.
* (N	ormal, (R	eactivity,	(I)nstrument, (C)omponent, (M)ajor

Scenario Event Description NRC Scenario 4

Shearon Harris 2006 NRC ES-D-1 SCENARIO 4 SUMMARY DESCRIPTION

The crew will assume the watch with the unit at 100% power and directions to lower power to perform turbine valve testing. Prior to entering the simulator the crew will hold a "pre-brief" on the power change to reduce planning/discussion time.

When the evaluation team is satisfied that the power change is under control, the Lead Evaluator can cue the EDG alarm. The crew will respond to alarms/indications but control room actions are minimal. A report from the field will indicate a control air problem. The SRO should enter the correct TS action statement.

After the EDG action statement has been entered the Lead Evaluator can cue failure of the main turbine first stage pressure transmitter. The crew should respond to uncontrolled rod motion and enter AOP-001, MALFUNCTION OF ROD CONTROL AND INDICATION SYSTEM. The RO should terminate rod motion by placing rod control in MANUAL as part of the immediate actions. The crew will work through the procedure, diagnose the failure and restore Tavg within the band. The SRO should enter the correct TS instrumentation action statement(s). The scenario may proceed with rod control in MANUAL and the channel not tripped.

On cue from the Lead Evaluator main generator voltage regulator will fail. The crew should respond to indications/alarms in accordance with APP-ALB-022. The BOP operator should attempt to control voltage with the voltage regulator in MANUAL but this will fail and the base adjuster must be used. The SRO should contact maintenance for troubleshooting assistance.

On cue from the Lead Evaluator the letdown pressure control valve will fail closed in AUTO. The crew should respond in accordance with letdown relief line alarm procedure APP-ALB-007, 3-1 and/or 3-5, take MANUAL control of letdown line pressure and ensure the relief valve reseats.

On cue from the Lead Evaluator the controlling steam flow channel on SG "A" will fail low. The crew should respond to in accordance with SF/FF mismatch alarm procedure APP-ALB-14, 4-1B. The BOP should take MANUAL control of the associated feedwater regulating valve, raise flow and restore SG level to the desired band. The crew may also enter AOP-010, FEEDWATER MALFUNCTION. When SG level is within or trending to the control band, the Lead Evaluator can cue the loss off-site power. Coupled with failure of EDG "B" breaker to close and the inoperable EDG "A", a station blackout will result. The crew will enter PATH-1, confirm the reactor/turbine trip and transition to EPP-1, LOSS OF POWER TO 1A-SA AND 1B-SB BUSES. In the early stages of EPP-1 the crew must start the TDAFW Pump and close in EDG "B" breaker to energize the bus. Depending on the path taken through EPP-001, the bus might be energized by restoring off-site power. After Bus 1B is energized, the crew will return to PATH-1 and a progressive SGTR on SG "B" will be initiated. The SGTR should be diagnosed in PATH-1 or via FOLDOUT B and the crew will transition to PATH-2. The scenario can be terminated when SG "B" PORV has been reset to 1145 PSIG.

Scenario Setup NRC Scenario 4

IC-18

Place synch switch key in "B" EDG selector

TD AFW auto start failure (initial condition) imf z1974tdi (n 00:00:00 00:00:00) FAIL_ASIS imf z1975tdi (n 00:00:00 00:00:00) FAIL_ASIS

#a EDG trip circuit failure (w/alarm)
imf dsg05a (1 00:00:00 00:00:00) true
ian xn24a03 (1 00:00:00 00:00:00) ALARM_ON
ian xn24b03 (1 00:00:00 00:00:00) ALARM_ON

Turbine 1st stage pressure channel failure imf pt:446 (2 00:00:00 00:00:00) 0.0 00:00:10 -

Generator voltage regulator failure imf gen01 (3 00:00:00 00:00:00) 110.0 00:01:00

CVCS letdown press control failure imf cvc07 (4 00:00:00 00:00:00) 0.0 00:01:00 -

A SG controlling steam flow channel failure imf ft:474 (5 00:00:00 00:00:00) 0.0 00:01:00

Loss of off-site power with B EDG output breaker (126) failure to close imf eps01 (6 00:00:00 00:00:30) W/O_DELAY imf dsg06b (6 00:00:00 00:00:00) true

SGTR in B SG imf sgn05b (7 00:00:00 00:00:00) 420 00:02:00 0

Provisional trigger (if needed) to simulate local manual closure of B EDG output breaker (106) irf dsg41 (9 00:00:00 00:00:00) CLOSE

Appendix [)	Operator Action	Form ES-D-2
<u> </u>			
Op Test No.:	_1	Scenario # 4 Event # 1 Page	4 of <u>30</u>
Event Descri	ption: I	Power Reduction	
Time	Position	Applicant's Actions or Behavior	
Booth Ope	erator Instru	uctions:	
Indication	s Available:		
	SRO	GP-006, Step 5.2.4.	
Note:	i S	When PRZ backup heaters are energized in man 144A1, PRZ Master Pressure Controller (a PI contegrate up to a greater than normal output, open and Valves to return and maintain RCS pressure pressure. PORV PCV-444B will open at a lower than expressure. ALB-009-3-2, PRESSURIZER HIGH PRESS CONTROL, will activate at a lower than expressure. Increased probability for exceeding Tech S for RCS pressure.	entroller) will ening PRZ are at expected DEVIATION ected
	RO	ENERGIZE all available Pressurizer Backup Hea	tore
	,,,,	ETTET TOTZE all available 1 Tessurizer Dackup Fred	iois.
Procedure		Routine load changes should be coordinated with Dispatcher to meet system load demands.	h the Load
	SRO	INFORMS Load Dispatcher that a load reduction begin. (N/A, per Initial Conditions)	to 90% will

Appendix I)	Operator Action					Form ES-D-2			
Op Test No.:		Scenario #	_4 etion	Event #	_1	Page	5	. of	30	
Time	Position	n		Applica	nt's Actions o	r Behavior				

Procedure Caution: A failure of the Vidar in the DEH computer has resulted in a plant trip in the past. This failure would affect operation in Operator Auto, and can be detected in either of the following ways: If OSI-PI is available, the process book PLANTSTATUS.PIW, DEH Trends function of the Plant Process Computer: DEH (menu) contains a point for DEH MEGAWATTS. With a failure of the Vidar, this point will not be updating. If OSI-PI is NOT available, accessing the ANALOG INPUTS screen on the Graphics display computer (in the Termination Cabinet room near the ATWS panel) will show several points, most of which should be updating if the Vidar is functioning properly. DIRECTS BOP to start power reduction and specifies a rate. May direct initiation of a boration before the power reduction SRO begins. BOP DEPRESS the LOAD RATE MW/MIN push-button. ENTER the desired rate, NOT to exceed 5 MW/MIN, in the BOP DEMAND display. BOP DEPRESS the ENTER push-button. BOP DEPRESS the REF push-button. ENTER the desired load (120 MW if shutting down) in the BOP DEMAND display. DEPRESS the ENTER push-button. The HOLD push-button BOP should illuminate.

Appendix D	· ·	Operator Action	Form ES-D-2
Appendix B		Operator Foliati	
	<u> </u>		
Op Test No.:	<u>1</u> 8	Scenario# 4 Event# 1 Page	6 of <u>30</u>
Event Descrip	tion: F	ower Reduction	
Time	Position	Applicant's Actions or Behavior	
Procedure	c il r b	The unloading of the unit can be stopped at any lepressing the HOLD push-button. The HOLD law law in the GO lamp will extinguish. The leduction can be resumed by depressing the GO button. The HOLD lamp will extinguish and the Go luminate.	mp will oad push-
	ВОР	DEPRESS the GO push-button to start the load re	eduction.
			•
	ВОР	VERIFY the number in the REFERENCE display	decreases.
	ВОР	VERIFY Generator load is decreasing.	
	ВОР	WHEN Turbine load is less than 95%, THEN VEF and 3B Feedwater Vents have been opened per 6 Section 7.2.	
Simulator	Operator:	Acknowledge direction. No simulator response required.	se actions are
	RO	MONITORS primary systems response.	
	RO	INITIATES boration, as necessary (with SRO con	currence).
			*

OP-107 is a "Reference Use" procedure.

DETERMINE the reactor coolant boron concentration from chemistry OR the Main Control Room status board.

DETERMINE the magnitude of boron concentration increase required.

Note:

RO

RO

Appendix [)	Operator Action	Form ES-D-2	
<u> </u>				
Op Test No.:	<u>1</u> S	cenario# 4 Event# 1 Page	7 of <u>30</u>	
Event Descrip	otion: P	ower Reduction		
Time	Position	Applicant's Actions or Behavior		
	RO	DETERMINE the volume of boric acid to be addereactivity plan associated with the IC.	ed using the	
Note:		FIS-113, BORIC ACID BATCH COUNTER, has position.	a tenths	
Procedure	Caution:	If the translucent covers associated with the E and Total Makeup Batch counters FIS-113 and located on the MCB, are not closed, the syste automatically stop at the preset value.	l FIS-114,	
	RO	SET FIS-113, BORIC ACID BATCH COUNTER, desired quantity.	to obtain the	
Note:		Boration of the RCS will be dependent on cha letdown flow rate. Placing additional letdown service will increase the boric acid delivery ra RCS.	orifices in	
	RO	SET controller 1CS-283, FK-113 BORIC ACID FL desired flow rate.	OW, for the	
	RO	VERIFY the RMW CONTROL switch has been pleaston.	aced in the	
	RO	VERIFY the RMW CONTROL switch green light i	s lit.	
	RO	PLACE control switch RMW MODE SELECTOR position.	to the BOR	

Appendix	D	Operator Action	Form ES-D-2

Op Test No.:	: <u>1</u>	Scenario # 4 Event # 1 Page	8 of 30
Event Descr	iption:	Power Reduction	
Time	Position	Applicant's Actions or Behavior	
Procedure		When PRZ backup heaters are energized in man 444A1, PRZ Master Pressure Controller (a PI cor integrate up to a greater than normal output, ope Spray Valves to return and maintain RCS pressu setpoint. The result is as follows:	ntroller) will ening PRZ
	,	 PORV PCV-444B will open at a lower than e pressure 	expected
	,	 ALB-009-3-2, PRESSURIZER HIGH PRESS (CONTROL, will activate at a lower than exp pressure 	
	1	 Increased probability for exceeding Tech S for RCS pressure 	pec DNB limit
	RO	OPERATE the pressurizer backup heaters as received the difference between the pressurizer and RCS concentration to less than 10 ppm.	
	SRO/RO	FOR large boron changes, PERFORM the follow	ing:
		DIRECT Chemistry to sample the RCS for be concentration.	oron
		MAKE boron concentration adjustments as a sample results.	lictated from
Procedure		Boration may be manually stopped at any time be control switch RMW CONTROL to STOP.	y turning
	RO	START the makeup system as follows:	
		TURN control switch RMW CONTROL to ST momentarily.	ART
		VERIFY the RED indicator light is LIT.	
Procedure	· Caution:	The operation should be stopped if an unanticip	atad

Procedure Caution: The operation should be stopped if an unanticipated reactivity effect is seen. Do not resume the operation until the cause has been corrected.

Appendix E)	Operator Action Form ES-D-2
Op Test No.:	1	Scenario # 4 Event # 1 Page 9 of 30
Event Descrip	otion:	Power Reduction
Time	Position	Applicant's Actions or Behavior
<u></u>		
*-	RO	VERIFY Tavg responds as desired.
1.31.0	RO	IF rod control is in AUTO, THEN VERIFY the control rods are stepping out to the desired height.
_		
	RO	VERIFY boration automatically terminates when the desired quantity of boron has been added.
	RO	PLACE Reactor Makeup in Auto per Section 5.1.
		VERIFY the RMW CONTROL switch:
		Is in the STOP position.
		The GREEN light is LIT.
	<u> </u>	
AN BIG		PLACE the RMW MODE SELECTOR to AUTO.
		START the makeup system as follows:
		TURN control switch RMW CONTROL to START momentarily.
		VERIFY the RED indicator light is LIT.
Evaluator's Note:		The Lead Evaluator can cue initiation of Event 2 (EDG "A" alarm) whenever the evaluating team members have completed their evaluations of Event 1.

Appendix	D	Operator Action	Form ES-D-2			
Op Test No.	: <u>1</u> S	Scenario# 4 Event# 2 Page	<u>10</u> of <u>30</u>			
Event Descr	ription: E	EDG "A" Alarm				
Time	Position	Applicant's Actions or Behavior				
Booth Op	perator Instru	uctions:				
Indication	ns Available:					
	ВОР	RESPONDS to alarms ALB-024-3-1 and 3-2.				
1						
	SRO	ENTERS and directs actions of APP-ALB-024-3-	1 and/or 3-2.			
			-			
Note:		Both alarm response procedures dispatch an AG panel.	O to the local			
	SRO	DISPATCHES an AO to the local panel.				
Simulator	r Operator's	Note: As AO, report 86DG Lockout Relay ac local alarm G-1, Loss of Both GEN PO is actuated. Request Maintenance as	T CKS Trip,			
	SRO	REFERS to OWP-DG.				
	SRO	Directs Outside Operator to place EDG "A" in the MAINTENANCE mode per OP-155, Section 8.17				
			,, . <u>.</u>			
Simulator	r Operator:	If directed to place EDG "A" in the LOCAL-MA mode, use remote functions:	INTENANCE			
		irf dsg005 LOCAL				
		rf dsg006 MAINTAIN				
	000					
	SRO	ENTERS TS 3.8.1.1.b.				
	N	IDC "A" will remain an exclude for the course of				
Evaluator	s	EDG "A" will remain unavailable for the remaind cenario. The Lead Evaluator can cue Event 3 (I Pressure Fails LOW) after the EDG TS is identific	First Stage			

Appendix [·	Оре	erator Action	on		Forr	n Es	S-D-2	
Op Test No.:	1	Scenario #	4	Event #	3	Page	<u>11</u>	of .	30
Event Descri	otion:	Turbine 1 st St	age Pre	essure Fails L	_OW				
Time	Position			Applica	nt's Actions	or Behavior			

Booth Ope	rator Instr	uctions:
Indications	s Available	:
	RO	RESPONDS to uncontrolled rod motion.
	SRO	ENTERS and directs actions of AOP-001.
	·	
-	RO	PERFORM immediate actions.
Immediate Actions	RO	CHECK that LESS THAN TWO control rods are dropped.
Actions		(YES)
Immediate Actions	RO	POSITION Rod Bank Selector Switch to MAN.
Immediate Actions	RO	CHECK Control Bank motion STOPPED. (YES)
	ways.	
	SRO	READS immediate actions then proceeds to Section 3.2.
	RO	CHECK that instrument channel failure has NOT OCCURRED by observing the following: (NO)
		TURBINE first stage pressure.
	RO	PERFORM the following:
		 IF a power supply is lost, THEN GO TO AOP-024, Loss of Uninterruptible Power Supply. (NO)
		 IF an individual instrument failed, THEN MAINTAIN manual rod control until corrective action is complete. (YES-Turbine 1st Stage Pressure)
41111	A., 11 M	IF a Power Range NI Channel failed. (NO)

Appendix [)	Operator Action	Form ES-D-2
On Took No.	4 6	Connerio # 4 Event # 3 Page	12 of 30
Op Test No.:			<u>12</u> 01 <u>30</u>
Event Descrip		urbine 1 st Stage Pressure Fails LOW	B. 1810.
Time	Position	Applicant's Actions or Behavior	
	RO	MANUALLY OPERATE affected control bank to following:	restore the
		EQUILIBRIUM power and temperature cor	ditions.
		RODS above the insertion limits of Tech S PLP-106, Technical Specification Equipme and Core Operating Limits Report.	
li li			
	RO	VERIFY proper operation of the following:	
		CVCS demineralizers (YES)	
		BTRS (N/A)	
		Reactor Makeup Control System (YES)	
	SRO	CHECK that this section was entered due to co MOVING OUT. (NO)	ntrol banks
		GO TO Step 6.	
	RO	CHECK that NEITHER of the following OCCUF	iRED: (YES)
		UNEXPLAINED RCS boration	
		UNPLANNED RCS dilution	
	RO	CHECK that an automatic Rod Control malfunc OCCURRED. (NO)	tion
	RO	MAINTAIN manual rod control until appropriate action is complete.	corrective
	SRO	EXIT this procedure.	
	SRO	REFERS to OWP-RP-11. May direct one of the perform MCB actions.	Operators to

Appendix	D		Оре	erator Acti	on		Forr	n E	S-D-2
Op Test No.:	1	Scenario #	_4	Event #	_3	Page	13	of	30
Event Descri	ption:	Turbine 1 st St	tage Pre	essure Fails	LOW				
Time	Position		*-	Applic	ant's Action	s or Behavior			

Evaluator's Note:	Ensure OWP-RP-11 MCB actions are completed before moving to the next event. Completion of maintenance actions are not required.				
ВОР	Places Steam Dump Mode Selector in STM Press.				
RO	SELECTS 1 st Stage Pressure Control Switch to 447 position.				
Evaluator Note:	Rod Control can be returned to AUTO after PT-447 is selected but there is no procedural step.				
ВОР	PLACES SG LVL ATWS PANEL BYPASS Switch to BYPASS.				
SRO	REQUEST Maintenance assistance to troubleshoot PT-446 and to complete OWP-RP-11 actions.				
SRO	ENTERS TS 3.3.1 Action 7.				
Evaluator's Note:	The Lead Evaluator can cue Event 4 (Main Generator Voltage Regulator Failure) after the OWP-RP-11 MCB actions are complete and the TS has been entered.				

Appendix D	Operator Action Form ES	3-D-
Op Test No.: 1	- 1 ago 17 di	30
Event Description:	Main Generator Voltage Regulator Failure	
Time Posi	Applicant's Actions or Behavior	
Booth Operator I	tructions:	
Indications Avail	le:	
RO	RESPONDS to alarms ALB-022-4-3 and 9-4.	
SR	ENTERS and directs actions of APP-ALB-022-4-3.	
Evaluator's Note:	Alarm ALB-022-9-4 is a computer alarm. ALB-022-4-3 will	
	initiate corrective actions.	
ВО	CONFIRM alarm using:	
	AT MCB:	
	21 320, deficiator i requericy.	
	 EI-520, Generator Phase Volts. (YES-Reports volta regulation problem) 	age
	El-540, Gen Exciter Field Volts.	
	El-541, Gen Exciter Field Current. .	
	AT Gen Protective Relay Panel 1B, Gen Over Excitatio Prot Backup Protection relay status flag:	n
	AT Gen Protective Relay Panel 1B, Gen Over Excitatio Prot Backup Protection relay status flag.	n
BOF	VERIFY Automatic Functions:	<u>, </u>
	VOLTAGE Regulator Limiter decreases Generator excitation.	
	IF Voltage Limiter is unable to control excitation increas Generator Lockout occurs.	е, а
BOF	PERFORM Corrective Actions:	
	CHECK for the following at MCB:	

• El-525, Generator Frequency, stable at 60 Hz. (YES)

Appendix I	D	Operator Action Form ES-D-	2
Op Test No.:	<u>1</u> S	cenario # 4 Event # 4 Page 15 of 30	
Event Descri	ption: M	ain Generator Voltage Regulator Failure	
Time	Position	Applicant's Actions or Behavior	
		El-520, Generator Phase Volts, stable at 22 KV. (NO)	_
		El-540, Gen Exciter Field Volts stable. (YES)	
		El-541, Gen Exciter Field Current stable. (YES)	
Note:	ir a	n automatic transfer to manual Generator voltage control is indicated by GENERATOR VOLTAGE REGULATOR switch Of and the GREEN light LIT. Both the AMBER light and RED ght will be OFF.	
		OPERATE GENERATOR VOLTAGE ADJUSTER switch to restore Generator voltage to 22 KV and reduce MVARS.	0
		IF GENERATOR VOLTAGE ADJUSTER switch is ineffective THEN PERFORM the following to transfer and maintain voltage manually:	
		 OPERATE the GENERATOR VOLTAGE ADJUSTER to attempt to zero the REGULATOR OUTPUT BAL VOLT meter. 	
, , , , , ,		 PLACE GENERATOR VOLTAGE REGULATOR switch in the TEST position and observe AMBER light LIT and RED light OFF. 	
		 OPERATE GENERATOR BASE ADJUSTER switch to restore Generator voltage to 22 KV. 	
	SRO	 REFERENCE AOP-028, Grid Instability. (N/A – the problem is not on the grid) 	
	ВОР	 VERIFY Main Generator is operating per the Generator Capability Curve. 	
Evaluator'		nen Main Gen Voltage is under control, cue Event 5 etdown Pressure Control Valve Fails Closed).	
			_

Appendix D	····	Operator Action Form ES-D-2						
Op Test No.:	: _1 \$	Scenario # _4						
Event Descri	iption: L	Letdown Pressure Control Valve Fails CLOSED						
Time	Position	Applicant's Actions or Behavior						
Booth Op	erator Instru	uctions:						
Indication	s Available:							
	RO	RESPONDS to alarm ALB-007-3-5.						
	SRO	ENTERS and directs actions of APP-ALP-007-3-5.						
	SHO	ENTERS and directs actions of AFF-ALF-007-3-3.						
	RO	CONFIRM alarm using PI-145, LP Ltdn Press. Report 1CS-38 CLOSED.						
	RO	VERIFY Automatic Functions: (None)						
		DEDECTRA O						
	RO	PERFORM Corrective Actions:						
		IF necessary to lower letdown pressure, THEN: (YES – the crew may isolate letdown as an initial response)						
		REFER to OP-107, Chemical and Volume control System.						
		REMOVE or change in-service letdown orifices.						

TAKE manual control of PK-145.1, Ltdn Pressure, AND

ADJUST 1CS-38 to lower letdown pressure.

When letdown pressure is being controlled or letdown is isolated, cue Event 6 (SG "A" SF Channel Fails LO).

Contact Work Control for assistance.

SRO

Evaluator's Note:

Appendix D		Operator Action							Form ES-D-2	
Op Test No.:		Scenario # SG "A" SF Ch	_4 annel F	Event #	6		Page	17	_ of	30
Time	Position		Applicant's Actions or Behavior							
Booth On	erator Inst	ructions:								

	1877	
Booth Op	erator Instru	ictions:
Indication	s Available:	
	ВОР	RESPONDS to alarms ALB-014-4-1A and 1-1B.
	SRO	ENTERS and directs actions of ALB-014-4-1A and/or 1-1B.
Note:		Both procedures accomplish the same action; MANUAL control of the associated FRV.
	ВОР	CONFIRM alarm using:
		• FI-476, FI-477, SG A Feed Flow.
		• FI-474, FI-475, SG A Steam Flow. (Reports FI-474 failed)
		LI-474 SA, LI-475 S, LI-476 SA, Steam Generator A Narrow Range level indicators.
	ВОР	VERIFY Automatic Functions. (None)
	ВОР	PERFORM Corrective Actions:
		IF FW-133, Feedwater Reg Valve, is NOT controlling SG level, THEN MANUALLY CONTROL FK-478 AND REDUCE feed flow.
Note:	s	he SRO may enter AOP-010 based on the flow transient. If o, the outcome will be the same – the associated FRV in IANUAL.
	SRO	REFERS to OWP-RP-08.

Appendix D		Operator Action	Form ES-D-2							
Op Test No.:	_1	Scenario# 4 Event# 6 Page 1	8 of	30						
Event Descripti	on:	SG "A" SF Channel Fails LO								
Time	Position	Applicant's Actions or Behavior								
Evaluator's Note:		It is NOT necessary to have the channel removed from service or to complete the TS evaluation to continue the scenario. When SG "A" level is in the desired band or trending to it, the Lead Evaluator can cue Event 7 (Loss of Off-site Power).								

Appendix D	Appendix D Operator Action					Form ES-D-2			
Op Test No.:	1	Scenario #	4	Event #	7	Pa	ge <u>1</u> 1	9 of	30
Event Descrip	otion:	Loss of All AC	Power	TDAFWP	Fails to Star	t/ SGTR			
Time	Position	Applicant's Actions or Behavior							

Booth Op	erator Instr	uctions:
Indication	ns Available	
	100	
	RO	RESPONDS to reactor trip.
	RO	PERFORM immediate actions of PATH-1.
		WEDIEV D T.
	RO	VERIFY Reactor Trip:
		AUTO or MANUAL Reactor Trip successful:
		CHECK for any of the following:
		TRIP breakers RTA and BYA OPEN (YES)
		TRIP breakers RTB and BYB OPEN (YES)
		ROD Bottom lights LIT (NO - No power)
		NEUTRON flux decreasing (YES)
	RO	VERIFY Turbine Trip:
		CHECK for any of the following:
		ALL turbine throttle valves – SHUT (YES)
		ALL turbine governor valves – SHUT (YES)
	RO	VEDIEV power to AC Emergency Buses
·	NO NO	VERIFY power to AC Emergency Buses
		1A-SA <u>and</u> 1B-SB Buses energized by off-site power or EDG's (NO)
-		1A-SA or 1B-SB energized (NO)
_		
	SRO	ENTERS EPP-001.
	<u> </u>	VERIEV Receive Trip (VER)
	RO	VERIFY Reactor Trip (YES)
	RO	VERIFY Turbine Trip (YES)

Appendix D		Operator Action Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 4 Event# 7 Page 20 of 30
Event Descrip	otion: L	oss of All AC Power / TDAFWP Fails to Start/ SGTR
Time	Position	Applicant's Actions or Behavior
Γ	····	
	RO	CHECK if RCS isolated:
		CHECK PRZ PORVs – SHUT. (YES)
		CLOSE letdown isolation valves.
		• 1CS-7, 1CS-8, 1CS-9
		• 1CS-1 (LCV-459)
		• 1CS-2 (LCV-460)
		VERIFY excess letdown valves – SHUT. (YES)
		• 1CS-460
		• 1CS-461
1.00	· ·	
	ВОР	VERIFY AFW Flow and Control SG Levels:
		VERIFY AFW Flow – GREATER THAN 210 KPPH. (NO)
		PERFORM the following:
Critical Task		STARTS TDAFW pump.
		ADJUST TDAFW pump speed controller as necessary to increase flow.
		VERIFY TDAFW pump discharge pressure – GREATER THAN SG PRESSURE.
		VERIFY AFW valves – PROPERLY ALIGNED.
	BOP	ANY level – GREATER THAN 25% [40%]. (NO)
		Maintain 210 KPPH until >25% in ≥1 SG.
	SRO	EVALUATE EAL Network using Entry Point X.

Appendix D		Operator Action Form ES-D-2
	<u> </u>	
Op Test No.:	_1	Scenario # 4 Event # 7 Page 21 of 30
Event Descript	tion:	Loss of All AC Power / TDAFWP Fails to Start/ SGTR
Time	Position	Applicant's Actions or Behavior
	ВОР	ENERGIZE AC Emergency Buses using EDGs:
		CHECK EDGS 1A and 1B- AVAILABLE
		EDG emergency trips CLEAR (NOT PRESENT). (1A-NO, 1B-YES)
		EDG output breakers – NORMAL (NOT TRIPPED). (YES)
	SRO	DO NOT start EDG or close output breaker until problem corrected.
		EMERGENCY stop any running EDG with tripped output breaker. (1B Running – breaker not tripped.)
		IF NO EDG available, THEN GO TO Step 7.
	4	" NO EBG available, The N GO TO GOP 7.
	ВОР	CHECK any EDG – RUNNING. (YES)
	SRO	GO TO Step 6e.
	ВОР	CHECK any AC emergency bus – ENERGIZED:
		1A-SA bus voltage (NO)
		1B-SB bus voltage (NO)
		Simulator Operator Note: If AO is contacted for local closure of B EDG output breaker 106 in the following step, perform promptly using Trigger 9.
	ВОР	PERFORM the following:
		 MANUALLY close the output breaker of the running EDG at MCB OR locally perform at switchgear:
		EDG B: Breaker 126

Appendix D		Operator Action Form ES-D-2						
Op Test No.:	s	cenario # 4 Event # 7 Page 22 of 30						
Event Description: Loss of All AC Power / TDAFWP Fails to Start/ SGTR								
Time	Position	Applicant's Actions or Behavior						
Evaluator'	Evaluator's Notes: The synch. switch must be turned on to close the breaker from the MCB even though the bus is not being paralleled.							
	s	Re-energizing 1B-SB Bus from B EDG or off-site power and tarting MDAFW Pump B is critical if the TDAFW Pump has IOT been started.						
	SRO	GO TO Step 6h.						
		Simulator Operator's Note: If the Load Dispatcher is contacted regarding the status of off-site power, respond that the fault has been isolated. Authorize re-energizing B SUT only from off-site power.						
	ВОР	CHECK any AC emergency bus - ENERGIZED:						
		1A-SA bus voltage (NO)						
		1B-SB bus voltage (YES)						
		Evaluator Note: If the answer to 1B-SB is NO then EPP-1 will direct the crew to restore off-site power using Attachment 1.						
	SRO	IMPLEMENT Function Restoration Procedures as required.						
	SRO	Transitions to PATH-1, Step 4.						
		NAME OF THE OWNER OF THE PARTY						
Simulator	Operator's l	Note: Insert (Event 7) IMF SGN05B at the transition back to PATH-1.						

Appendix D		Operator Action Form ES-D-2
Op Test No.	.: <u>1</u> 9	Scenario# 4 Event# 7 Page 23 of 30
Event Desci	ription: L	oss of All AC Power / TDAFWP Fails to Start/ SGTR
Time	Position	Applicant's Actions or Behavior
	RO	CHECK SI Actuation:
**		Check for any of the following – LIT: (NO)
4.7-4177		SI Actuated bypass permissive light
		• ALB-11-2-2
		• ALB-11-5-1
		• ALB-11-5-3
		• ALB-12-1-4
	RO	CHECK SI actuation criteria by observing any of the following:
		CNMT pressure – GREATER THAN 3.0 PSIG (NO)
		PRZ pressure – LESS THAN 1850 PSIG (NO)
		STEAM pressure – LESS THAN 601 PSIG (NO)
	RO	SI actuation – REQUIRED (NO)
		Language are con-
	SRO	TRANSITIONS to EPP-004.
Evaluato	E it	The Crew should recognize the SGTR while performing EPP-4. Accordingly, a MANUAL or AUTO SI will occur. When t does, the SRO should return to PATH-1, Entry Point A, in accordance with the EPP-4 Foldout Criteria.
	SRO	IMPLEMENT Function Restoration Procedures as required.
	SRO	EVALUATE EAL Network using Entry Point X.

Appendix D	<u> </u>	<u> </u>	Оре	erator Action		Form ES-D-2
Op Test No.:		cenario #			Page	<u>24</u> of <u>30</u>
Event Descrip	otion: Lo	oss of All AC	Power	TDAFWP Fails to S	Start/ SGTR	
Time	Position			Applicant's Acti	ons or Behavior	
	ВОР	CHECK	RCS T	emperature:	•	
	CHECK SG Blowdown isolation valves – SHUT. (YES)				IUT. (YES)	
				, sharest		
		SG		(MLB-1A-SA)	(MLE	B-1B-SB)
		A		1BD-11		BD-1
		В		1BD-30		BD-20
		С		1BD-49	1	BD-39
]] 		OT 8	DII 175			oon EEE°E and
	ВОР	1		g Table 1.	mperature betwe	en soore and
Evaluator	Note: S	team Dun	np is a	Iready in the ST	M PRESS Mode	3.
					ROL GUIDELINES FO	
					cedure directs otherwis nge cold leg temperatu	
:		• IF HORE	JES IUIIII		S TEMPERATURE TRI	
				LESS THAN 557°F AND DECREASING	GREATER THAN 557°F AND INCREASING	STABLE AT OR TRENDING TO 557°F
		OPERA' ACTIO		 Stop dumping steam Control feed flow Maintain total feed flow greater than 210 KPPH until level greater than 25% at least one intact SG IF cooldown continues, THEN, shut MSIVs and Bypass valves 	IF condenser available THEN transfer steam dump to STEAM PRESSURE mode using OP-126, Section 5.3 AND dump steam to condenser OR Dump steam using intact SG PORVs Control feed flow to maintain SG levels	Control feed flow and steam dump to establish and maintain RCS temperature between 555°F and 559°F

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descrip	<u></u>	oss of All AC Power / TDAFWP Fails to Start/ SGTR
Time	Position	Applicant's Actions or Behavior
Time	Fusition	Applicant s Actions of Benavior
	RO	CHECK RCP Status:
		CHECK RCPs – AT LEAST ONE RUNNING. (NO)
	ВОР	CHECK Feed System Status:
<u> </u>		RCS Temperature – LESS THAN 564°F. (YES)
		VERIFY feed reg valves – SHUT. (YES)
		CHECK feed flow to SGs – GREATER THAN 210 KPPH. (YES)
	-	
	RO	CHECK Control Rod Status:
		CHECK DRPI – AVAILABLE. (NO – No power)
		VERIFY all control rods – FULLY INSERTED. (YES)
	RO	CHECK PRZ Level – GREATER THAN 17%. (YES)
Note:	r	By this point the SGTR should be evident. While not equired, they should initiate a MANUAL SI and return to PATH-1, Entry Point A.
	SRO	TRANSITIONS to PATH-1, Entry Point A.
	SRO	FOLDOUT A applies.
Note:	C	crew may brief on foldout criteria.
	RO	VERIFY ALL CSIPs AND RHR pumps – RUNNING. (NO-"A" Bus has no power)
	RO	CHECK SI Flow:
		SI flow – GREATER THAN 200 GPM. (YES)
	I	

Appendix D		Operator Action Form ES-D-2			
Op Test No.:	<u>1</u> S	cenario# 4 Event# 7 Page 26 of 30			
Event Description: Loss of All AC Power / TDAFWP Fails to Start/ SGTR					
Time	Position	Applicant's Actions or Behavior			
	Alte				
	RO	RCS pressure – GREATER THAN 230 PSIG. (YES)			
	ВОР	CHECK Main Steam Isolation:			
		MAIN steam isolation – ACTUATED. (NO)			
	BOP	MAIN steam isolation – REQUIRED (NO)			
-		STEAM line pressure – LESS THAN 601 PSIG.			
		CNMT pressure – GREATER THAN 3.0 PSIG.			
	- 100	MANUAL closure of all MSIVs AND bypass valves is desired.			
	RO	CHECK CNMT Pressure – HAS REMAINED LESS THAN 10 PSIG. (YES)			
	ВОР	CHECK AFW Status:			
	<u> </u>	AFW flow – AT LEAST 210 KPPH AVAILABLE. (YES)			
	SRO	ASSIGNS crew member to perform the following:			
		VERIFY alignment of components from actuation of ESFAS Signals using Attachment 6, "Safeguards Actuation Verification", while continuing with implementation of EOPs.			
Evaluator		all equipment will be properly aligned except for that cowered from Bus 1A-SA.			
	enderen *				
	ВОР	CONTROL RCS Temperature:			
		STABILIZE AND maintain temperature between 555°F AND 559°F using Table 1.			
	<u> </u>	This was a local in this to the EDD 4			
Evaluator	note: T	his was already initiated in EPP-4.			

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Appendix D	<u></u>	Operator Action Form ES-D-
Op Test No.:	1	Scenario # 4 Event # 7 Page <u>27</u> of <u>30</u>
Event Descrip		Loss of All AC Power / TDAFWP Fails to Start/ SGTR
Time	Position	Applicant's Actions or Behavior
	ВОР	VERIFY AC buses 1A1 AND 1B1 – ENERGIZED. (Only 1B1 can be energized)
	RO	CHECK PRZ PORVs – SHUT. (YES)
	RO	AT least one PRZ PORV Block Valve OPEN. (YES)
	RO	PRZ spray valves – SHUT. (YES)
	ВОР	IDENTIFY any faulted SG:
		CHECK for any of the following:
		ANY SG pressures – DECREASING IN AN UNCONTROLLED MANNER (NO)
		ANY SG – COMPLETELY DEPRESSURIZED. (NO)
	SRO	CHECK Secondary Radiation: (N/A - No power)
	SRO	RUPTURED SG – IDENTIFIED. (YES-SG B)
	ВОР	RUPTURED SG level – GREATER THAN 25% (YES)
Critical Task	ВОР	STOP feed flow by shutting the MDAFW AND TDAFW isolation valves to ruptured SG.
	SRO	TRANSITIONS to PATH-2, J.
	SRO	FOLDOUT C applies.

Crew may brief on the foldout criteria at this time.

EVALUATE EAL Network using Entry Point U.

Note:

SRO

Appendix D		Operator Action Form ES-D-2
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Op Test No.:	: <u>1</u> S	Scenario# 4 Event# 7 Page 28 of 30
Event Descri	iption: L	Loss of All AC Power / TDAFWP Fails to Start/ SGTR
Time	Position	Applicant's Actions or Behavior
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	SRO	IMPLEMENT Function Restoration Procedures as required.
	RO	CHECK RCP Trip Criteria: (RCP's tripped on loss of off-site power)
		ANY RCP – RUNNING. (NO)
		IDENTIFY any Ruptured SG:
		CHECK for any of the following:
		SG level – INCREASING IN AN UNCONTROLLED MANNER. (YES – SG "B")
-		
Caution:	•	At least one SG must be maintained available for RCS
V		cooldown.
	•	if the TDAFW pump is the only available source of feed
		flow, one steam supply valve from an intact SG must be maintained opened.
Critical		
Task		ISOLATE Flow from Ruptured SG:
		ADJUST ruptured SG PORV controller setpoint to 88% (1145 PSIG) and place in AUTO.
		CHECK ruptured SG PORV – SHUT.
		SHUT ruptured SG steam supply valve to TDAFW pump:
		• SG B: 1MS-70
		VERIFY Blowdown isolation valves from ruptured SG – SHUT.
		SHUT ruptured SG main steam drain isolation before MSIV:
		• SG B: 1MS-266
		SHUT ruptured SG MSIV and bypass valve.

Appendix D	Form ES-D-2		
Op Test No.: Event Descrip		cenario # 4 Event # 7 Page 29 coss of All AC Power / TDAFWP Fails to Start/ SGTR	of <u>30</u>
Time	Position	Applicant's Actions or Behavior	
		TERMINATE SCENARIO after SG Isolation block on "B" has been isolated. Otherwise, continue to the F cooldown initiation to allow the crew the opportunity the error.	RCS

CRITICAL TASK SUMMARY

Establish AFW flow (start the TDAFW Pump or restore power to 1B-SB Bus to start MDAFW Pump "B") prior to implementing the EPP-1 coping steps.

Isolate SG "B" prior to initiating the RCS cooldown.

Stop AFW flow to SG "B" prior to exceeding 95% NR level.