Ginna 2007 NRC Scenario #1

The plant is at approximately 48% power (BOL), with both A and B MFW Pumps operating. Load was reduced due to 'A' MFW pump vibration. Pump repairs have been made, the pump has been tested and restarted, and a Load Ascension is anticipated.

The following equipment is Out-Of-Service: A EDG (Expected back in 4 hours), and Containment Pressure channel PT-945 (The channel has been defeated per ER-INST.1, "Reactor Protection Bistable Defeat After Instrumentation Loop Failure.")

Following turnover the SRO directs the RO to swapover Letdown Orifice valves from AOV-202 to AOV-200B in accordance with S-3.2P, "Swapping CVCS Letdown Orifice Valves."

Shortly afterwards, seat leakage will develop from PORV PCV-430. The operator will respond in accordance with AR-F-19, "Przr PORV outlet Hi Temp 145°F." The operator will address AP-PRZR.1, "Abnormal Pressurizer Pressure," and close Block Valve MOV-516. The SRO will address Technical Specifications 3.4.11, "Pzr Power Operated Relief Valves," and 3.4.13, "RCS Operational Leakage," as well as Technical Requirements Manual section 3.4.3, "ATWS Mitigation."

Shortly after the PORV isolation, the Energy Control Center notifies the Control Room that the Post-Contingency Low Voltage Alarm has been received for the Off-Site Power System. The operator will enter O-6.9, "Operating Limits for Ginna Station Transmission," and address Technical Specification 3.8.1, "AC Sources Modes 1-4." (LER 2006-02) The operator will expedite restoration of the A EDG.

Shortly after this, VCT Level Transmitter LT-112 will fail low. The operator will respond in accordance with AR-A-2, "VCT Level 14%86," and control the Reactor Makeup System manually.

Following this an Electrical Ground Fault occurs on Safeguards Bus 16, and the bus deenergizes. The operator will respond in accordance with AR-L-5, "Safeguards Bus Main Breaker Overcurrent Trip," and AR-L-7, "Bus 16 Undervoltage Safeguards," And ultimately respond in accordance with AP-ELEC.14/16, "Loss of Safeguards Bus 14/16." Technical Specification 3.8.1, "AC Sources Modes 1-4," will be addressed, as will Technical Specification 3.8.9, "Distribution Systems Modes 1-4." At this point, Plant Management will make a decision to conduct a plant shutdown at 1%/Minute. The crew will start a shutdown in accordance with AP-TURB.5, "Rapid Load Reduction."

During the load decrease, a Control Rod will drop into the Reactor core. The operator will respond in accordance with AR-E-28, "Power Range Rod Drop Rod Stop -5%/5sec," and transition to AP-RCC.3, "Dropped Recovery." Once the plant is stabilized a second Control Rod will drop into the Reactor core. The operator will manually trip the reactor, and enter E-0, "Reactor Trip or Safety Injection." The operator will transition to ES-0.1, "Reactor Trip Response."

While in ES-0.1 recovering the plant a total loss of Off-Site Power will occur. The operator will need to transition to ECA 0.0, "Loss of All AC Power," and respond to a station blackout. The TDAFW Pump will fail to auto start. The operator will need to open these valves to restore AFW flow.

With AFW flow restored the Work Control Center will call and indicate that the "A" EDG is now ready for service. The operator will start the "A" EDG and restore power to Bus 14 and 18.

The scenario will end with the "A" EDG powering busses 14 and 18, and the operator has returned to ES-0.1, "Reactor Trip Response."

Critical Tasks:

CT ECA-0.0--B

• Establish greater than 200 gpm AFW flow before both S/G's levels decrease to < 35" wide range level.

CT ECA-0.0

• Restore AC Power to at least one Emergency Bus prior to placing pump control switches in Pull-Stop in ECA-0.0.

Scenario Event Description

NRC Scenario 1

Simulator Malfunction List

At Start:

IC # 171

Place Hold Tags on:

- Bus 14 Emergency Feeder Breaker
- Bus 18 Emergency Feeder Breaker
- A EDG Control Switch
- A EDG Pushbutton

Place Protected Equipment Tags on:

- Bus 16 Emergency Feeder Breaker
- Bus 17 Emergency Feeder Breaker
- B EDG Control Switch
- B EDG Pushbutton

Malf.	GEN04A	"A" EDG Failure
Malf.	IND-MIS36	PT-945 Failure
Malf.	RPS-07M	TDAFW Pump Failure
Malf.	RPS-07N	TDAFW Pump Failure

- Event #1 NONE
- Event #2 Malf. Pzr 0 5 A @ 2% on Trigger #1
- Event #3 E-MIS 10 to 1.0 (Ramp in over 60 sec.) On Trigger #2
- Event #4 Malf. CVC10A to 0% on Trigger #3
- Event #5 Malf. EDS04B on Trigger #4
- Event #6 NONE
- Event #7 Malf. ROD02-J4 on Trigger #5
- Event #8 Malf. ROD02-J10 on Trigger #6
- Event #9 Malf. EDS06 1 (FAST) on Trigger #7
- Event #10 NONE
- Event #11 Clear Malf. GEN04A

Shift Turnover:

The plant is at approximately 48% power (BOL), with both A and B MFW Pumps operating. Load was reduced due to 'A' MFW pump vibration. Pump repairs have been made, the pump has been tested and restarted, and a Load Ascension is anticipated.

Power history is as follows: Power reduced from 100% Steady-State conditions 48 hours ago. Stable since then while MFW Pump repairs were made.

The following equipment is Out-Of-Service: A EDG (Expected back in 4 hours), and Containment Pressure channel PT-945 (The channel has been defeated per ER-INST.1, "Reactor Protection Bistable Defeat After Instrumentation Loop Failure.").

Hold Tags have been placed on:

- Bus 14 Emergency Feeder Breaker
- Bus 18 Emergency Feeder Breaker
- A EDG Control Switch
- A EDG Pushbutton

Protected Equipment Tags have been placed on:

- Bus 16 Emergency Feeder Breaker
- Bus 17 Emergency Feeder Breaker
- B EDG Control Switch
- B EDG Pushbutton

Chemistry has requested you to swapover Letdown Orifice valves from AOV-202 to AOV-200B.

Scenario Event Description

NRC Scenario 1

A-52.4

Equipment	Date	Time	Reason	Required Actions	Required Completion Date/Time	Required Action not met
PT-945	_/_/07	0330	Failed Channel	ITS 3.3.2 Condition A Enter Condition referenced on Table 3.3.2-1 (1c, 2c, 4c) immediately.	TRACKING ONLY	
				Condition F (From 4c) – Place Channel in Trip within 6 hours. Condition J (From 1c, 2c) – Place Channel in Trip within 6 hours.		Condition G – Be in Mode 3 within 6 hours, and Mode 4 within 12 hours. Condition K – Be in Mode 3 within 6 hours, and Mode 5 within 36 hours.
'A' Emergency Diesel Generator	_/_/07		Breaker maintenance	 ITS 3.8.1 Condition B Perform SR 3.8.1.1 for the Offsite Circuit within 1 hour and Once per 8 hours thereafter. Declare required feature(s) supported by the inoperable DG inoperable when its required redundant feature(s) is inoperable within 4 hours of the discovery of Condition B concurrent with inoperablility of required redundant features. Determine operable DG is not inoperable due to a common cause failure; OR, Perform SR3.8.1.2 for operable DG within 24 hours. Restore DG to operable within 7 days. 	_/_/07	

Appendix D	1		Ope	erator Actio	n	·····-	Form E	S-D-2
Op Test No.: Event Descrip		Scenario #		Event #		Page	<u>7</u> of	_33
	Position				nt's Actions o	or Behavior		

Indication	s Available	
	<u>S-3.:</u>	2P "Swapping CVCS Letdown Orifice Valves."
		5.2 Decreasing Letdown Flow from 60 gpm to 40 gpm.
NOTE:		PCV-135 should be adjusted to control Letdown pressure at - 300 psig to accommodate the pressure decrease when swapping from a 60 gpm orifice to a 40 gpm orifice.
	RO	Place PCV-135 to MANUAL AND adjust as necessary to control Low Pressure Letdown pressure at approximately 300 psig.
	RO	Place TCV-130 to MANUAL if desired and adjust as necessary. N/A if not desired.
NOTE:		The next step requires two actions, ensure AOV-202 closed prior to opening AOV-200A or AOV-200B.
	RO	Close 60 gpm orifice valve, THEN immediately open 40 gpm orifice valve (N/A 40 gpm orifice valve not opened).
	RO	Adjust PCV-135 to achieve Letdown pressure of – 250 psig on PI-135.
	RO	Ensure PCV-135 controller signal is nulled/balanced and then Place PCV-135 to AUTO, if desired.
	RO	Place or ensure TCV-130 is in AUTO, if desired.

Appendix	D		Оре	erator Actio	on	·· ····	Form	ES-D-2
Op Test No.: Event Descri		Scenario #	1 wn Orifi	_ Event #	_1	Page	<u>8</u> (of <u>33</u>
Time	Position			Applica	int's Actions	or Behavior		

RO	Monitor Charging/Letdown mismatch. IF desired, THEN place charging in manual. IF not desired, THEN N/A this step.

Appendix [)	Operator Action Form ES-D-2
Op Test No.:	_1 \$	Scenario # <u>1</u> Event # <u>2</u> Page <u>9</u> of <u>33</u>
Event Descrij	otion: F	PORV Leakage on PCV-430
Time	Position	Applicant's Actions or Behavior
		uctions: Enter Malf. PZR 05A @ 2% on Trigger #1.
Indication	s Available:	
<u> </u>		PPCS Alarm (PORV Mid-position)/F-19
	A	R-F-19 PRZR PORV Outlet HI Temp 145°F.
<u> </u>	SRO	IF Pressurizer pressure is decreasing, THEN GO TO AP-PRZR.1.
		NOTE: SRO may carry out AP-PRZR.1 and AR-F-19 simultaneously.
	,	AP-PRZR.1 "Abnormal Przr Pressure"
	RO	Check PRZR Pressure:
		All 4 narrow range channels – APPROXIMATELY EQUAL
<u> </u>	 	All 4 narrow range channels – TRENDING TOGETHER
	RO	Check reactor Power – STABLE
	RO	Check PRZR Pressure:
		Pressure – LESS THAN 2235 PSIG
		Pressure – GREATER THAN 2000 PSIG
	RO	Check PRZR Heater Status:
	<u> </u>	PRZR proportional heater breaker – CLOSED.
		PRZR heater backup group - ON
	RO	Verify Normal PRZR Spray Valves - CLOSED
NOTE:		With PRZR pressure controller 431K in manual, PORV-431C will not operate in the automatic mode (refer to TR 3.4.3).

i.

Appendix	D	Operator Action Form ES-D-2
Op Test No.: Event Descr		cenario # _1 Event # _2 Page _10_ of _33 ORV Leakage on PCV-430
	·	
Tìme	Position	Applicant's Actions or Behavior
······································	RO	Check PRZR Pressure Controller, 431K, Demand – LESS THAN 50%.
		
discoverin	g that the PO	erator will attempt to close the PORV without direction, and upon RV will not close, attempt to close Block valve MOV-516. Once or during the process that it is occurring the RO will report this to
	RO	Check PRZR PORVs:
		PORVs – CLOSED. (Note: PCV 430 is indication mid- position)
	RO	Manually close PORVs.
	RO	IF any valve can NOT be closed, THEN manually close the associated block valve.
		• MOV-516 for PCV-430.
	RO	Annunciator F-19, PRZR PORV OUTLET HI TEMP 1450F Extinguished. (This annunciator will not be extinguished)
		If PORV leakage is indicated, then perform the following:
n		Close PORV Block Valve one at a time and check if Pressure stabilizes.
		 If leaking PRZR PORV is identified, then open any non- leaking PORV Block Valve and go to step 8.
		NOTE: It is expected that MOV 516 will be closed upon arrival of this action. The SRO will note this and move on to step 8.
	RO	Attempt to reseat any leaking PORV
		Verify affected PORV Block Valve closed.
		Cycle the leaking PORV open and closed.
	<u> </u>	Verify leakage has stopped.
1		If leakage continues Then:

Appendix D

Operator Action

Form ES-D-2

Op Test No.: 1 Scenario # 1 Event # 2 Page 11 of 3 Event Description: PORV Leakage on PCV-430 Time Position Applicant's Actions or Behavior • Reclose leaking PORV Block Valve. • Refer to ITS section 3.4.11 and TR 3.4.3. • Go to Step 11.
Time Position Applicant's Actions or Behavior • Reclose leaking PORV Block Valve. • Refer to ITS section 3.4.11 and TR 3.4.3.
Reclose leaking PORV Block Valve. Refer to ITS section 3.4.11 and TR 3.4.3.
Refer to ITS section 3.4.11 and TR 3.4.3.
Go to Step 11.
RO Check PRZR Pressure Control Restored:
Pressure – TRENDING TO 2235 PSIG
RO Check PRT Indications:
Level – BETWEEN 61% AND 84%
Pressure – APPROXIMATELY 1.5 PSIG AND STABLE
Temperature – AT CNMT AMBIENT TEMPERATURE AND STABLE
RO Establish PRZR Pressure Control In Auto:
Verify 431K in AUTO
Verify PRZR spray valves in AUTO.
Verify PRZR heaters restored:
Crew Evaluate MCV Annunciator Status
SRO Notify Higher Supervision
SRO Notify Reactor Engineer for Transient Monitoring Program
AR-F-19 PRZR PORV Outlet HI Temp 145°F.
NOTE: SRO may carry out AP-PRZR.1 and AR-F-19 simultaneously.
RO Check PRZR PORV Outlet temperature, TI-438.
RO Check PRT parameters.

Appendix D Operator Action Form E					
Op Test No.: Event Descrip		cenario # <u>1</u> Even ORV Leakage on PCV-43		Page <u>12</u> of <u>33</u>	
Time	Position	A	oplicant's Actions or Behav	ior	
	RO	Check Containment	temperature.		
	SRO/RO	Start OR swap Conta directions.	ainment Recirc Fans p	per Shift Supervisor	
	SRO	Refer to ITS LCO 3.4	4.11 and 3.4.13.		
	SRO	LCO 3.4.11 Fach POBV and ass	ociated block valve sh	all be OPERABLE	
 					
		CONDITION	REQUIRED ACTION	COMPLETION TIME	
		One PORV inoperable.	B.1 Close associated block valve,	1 hour	
			AND B.2 Remove power from associated block valve. AND	1 hour	
			B.3 Restore PORV to OPERABLE status.	72 hours	
	SRO	LCO 3.4.13			
 		RCS operational LE			
		leakage/no entry.	and determine insufficient of		
	TRM	TRM			
			ts Without Scram (AT	WS) Mitigation	
		CONDITION	REQUIRED ACTION	COMPLETION TIME	
		A. One or more PORV automatic flow path inoperable.	A.1 Declare ATWS mitigating capability inoperable.	Immediately	

Event Description: Post Contingency Low Voltage Alarm Occurs Time Position Applicant's Actions or Behavior Booth Operator Instructions: Set E-MIS10 to 1.0 and ramp in over 60 seconds. (Trigger #2) Booth Operator Instructions: Call Control Room with Energy Operatic phone. Tell SR0 that the Ginna Post Contingency Low Voltage Alarm has oc due to the system load. You will inform when it has cleared. Indications Available:		D	Operator Action	Form
Time Position Applicant's Actions or Behavior Booth Operator Instructions: Set E-MIS10 to 1.0 and ramp in over 60 seconds. (Trigger #2) Booth Operator Instructions: Call Control Room with Energy Operation phone. Tell SRO that the Ginna Post Contingency Low Voltage Alarm has occure to the system load. You will inform when it has cleared. Indications Available: 6.9 "Operating Limits for Ginna Station Transmission." 0-6.9 "Operating Limits for Ginna Station Transmission." 6.9 "Operating Limits for Ginna Station Transmission." SRO 6.3 Low Voltage Condition at 13A With Generator On Breaker(s) Closed SRO IF RG&E ECC informs the Control Room that a Ginna Contingency Low Voltage Alarm has occurred THEN DECLARE offsite power inoperable (Refer to ITS 3.8.1) NOTE: RG&E ECC will be taking action to clear the Post Contingency Low Voltage Alarm. WHEN the alarm has cleared, THEN RG&E ECC will inform the Control Room the alarm has cleared and the post-contingency volta above the minimum required voltage. SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4	Op Test No.	: <u>1</u> 5	cenario # <u>1</u> Event # <u>3</u>	Page13
Booth Operator Instructions: Set E-MIS10 to 1.0 and ramp in over 60 seconds. (Trigger #2) Booth Operator Instructions: Call Control Room with Energy Operatic phone. Tell SR0 that the Ginna Post Contingency Low Voltage Alarm has oc due to the system load. You will inform when it has cleared. Indications Available:	Event Descr	iption: F	ost Contingency Low Voltage Alarm Occurs	
seconds. (Trigger #2) Booth Operator Instructions: Call Control Room with Energy Operatic phone. Tell SRO that the Ginna Post Contingency Low Voltage Alarm has oc- due to the system load. You will inform when it has cleared. Indications Available: 0-6.9 "Operating Limits for Ginna Station Transmission." O-6.9 "Operating Limits for Ginna Station Transmission." SRO SRO SRO IF RG&E ECC informs the Control Room that a Ginna Contingency Low Voltage Alarm has occurred THEN DECLARE offsite power inoperable (Refer to ITS 3.8.1 NOTE: RG&E ECC will be taking action to clear the Post Contingency Low Voltage Alarm. WHEN the alarm has cleared, THEN RG&E ECC will inform the Control Roo the alarm has cleared and the post-contingency volta above the minimum required voltage. SRO SRO CONDITION ROWINDES 1, 2, 3, and 4 Inoperable SRO CONDITION ROUNDITION CONDITION CONDITION CONDITION CONDITION CONDITION </td <td>Time</td> <td>Position</td> <td>Applicant's Actions or</td> <td>Behavior</td>	Time	Position	Applicant's Actions or	Behavior
phone. Tell SRO that the Ginna Post Contingency Low Voltage Alarm has oc due to the system load. You will inform when it has cleared. Indications Available: 0-6.9 "Operating Limits for Ginna Station Transmission." SRO 6.3 Low Voltage Condition at 13A With Generator O Breaker(s) Closed SRO 1F RG&E ECC informs the Control Room that a Ginna Contingency Low Voltage Alarm has occurred THEN DECLARE offsite power inoperable (Refer to ITS 3.8.1 NOTE: RG&E ECC will be taking action to clear the Post Contingency Low Voltage Alarm. WHEN the alarm has cleared, THEN RG&E ECC will inform the Control Roo the alarm has cleared and the post-contingency volta above the minimum required voltage. SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4 12 hours status. AND	Booth Op	erator Instru		ramp in over 60
0-6.9 "Operating Limits for Ginna Station Transmission." SRO 6.3 Low Voltage Condition at 13A With Generator OBreaker(s) Closed SRO 1F RG&E ECC informs the Control Room that a Ginna Contingency Low Voltage Alarm has occurred THEN DECLARE offsite power inoperable (Refer to ITS 3.8.1 NOTE: RG&E ECC will be taking action to clear the Post Contingency Low Voltage Alarm. WHEN the alarm has cleared, THEN RG&E ECC will inform the Control Root the alarm has cleared and the post-contingency volta above the minimum required voltage. SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4 Contingenable. 0PERABLE SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4 12 hours status. AND OR	Booth Op	erator Instru	phone. Tell SRO that th Contingency Low Volta due to the system load.	ne Ginna Post ge Alarm has oc
SRO 6.3 Low Voltage Condition at 13A With Generator Or Breaker(s) Closed SRO IF RG&E ECC informs the Control Room that a Ginna Contingency Low Voltage Alarm has occurred THEN DECLARE offsite power inoperable (Refer to ITS 3.8.1 NOTE: RG&E ECC will be taking action to clear the Post Contingency Low Voltage Alarm. WHEN the alarm has cleared, THEN RG&E ECC will inform the Control Room the alarm has cleared and the post-contingency volta above the minimum required voltage. SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4 Contified power to one or more 480V safeguards bus(es) inoperable. AND C1 Restore required of Breaker Busices in the status. AND 12 hours	Indication	ns Available:	I	
SRO 6.3 Low Voltage Condition at 13A With Generator Or Breaker(s) Closed SRO IF RG&E ECC informs the Control Room that a Ginna Contingency Low Voltage Alarm has occurred THEN DECLARE offsite power inoperable (Refer to ITS 3.8.1 NOTE: RG&E ECC will be taking action to clear the Post Contingency Low Voltage Alarm. WHEN the alarm has cleared, THEN RG&E ECC will inform the Control Room the alarm has cleared and the post-contingency volta above the minimum required voltage. SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4 Contified power to one or more 480V safeguards bus(es) inoperable. AND C1 Restore required of Breaker Busices in the status. AND 12 hours		0-6.9 "O	perating Limits for Ginna Station Tra	nsmission "
SHO Breaker(s) Closed Breaker(s) Closed IF RG&E ECC informs the Control Room that a Ginna Contingency Low Voltage Alarm has occurred THEN DECLARE offsite power inoperable (Refer to ITS 3.8.1 NOTE: RG&E ECC will be taking action to clear the Post Contingency Low Voltage Alarm. WHEN the alarm ha cleared, THEN RG&E ECC will inform the Control Root the alarm has cleared and the post-contingency voltar above the minimum required voltage. SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4 CONDITION REQUIRED ACTION COMPLET of The control root of the alarm bas cleared and the post-contingency voltar above the minimum required voltage. AC Sources – MODES 1, 2, 3, and 4 Image: Contingency and the control root complete to the alarm bas cleared and the post-contingency voltar above the minimum required voltage. AD OPERABLE 12 hours				
SRO Contingency Low Voltage Alarm has occurred THEN DECLARE offsite power inoperable (Refer to ITS 3.8.1 NOTE: RG&E ECC will be taking action to clear the Post Contingency Low Voltage Alarm. WHEN the alarm has cleared, THEN RG&E ECC will inform the Control Roo the alarm has cleared and the post-contingency voltate above the minimum required voltage. SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4 Contifice power to one or more 480V safeguards bus(es) inoperable. C.1 Restore required offsite circuit to o		SRO		With Generator C
Contingency Low Voltage Alarm. WHEN the alarm has cleared, THEN RG&E ECC will inform the Control Root the alarm has cleared and the post-contingency voltate above the minimum required voltage. SRO LCO 3.8.1 AC Sources – MODES 1, 2, 3, and 4 CONDITION REQUIRED ACTION CONDITION COMPLET C. Offsite power to one or more 480V safeguards bus(es) inoperable. C.1 AND OR		SRO	Contingency Low Voltage Alarm has	occurred THEN
AC Sources – MODES 1, 2, 3, and 4 CONDITION REQUIRED ACTION COMPLET C. Offsite power to one or more 480V safeguards bus(es) inoperable. C.1 Restore required offsite circuit to OPERABLE status. 12 hours AND OR	<u> </u>			
CONDITION REQUIRED ACTION COMPLET C. Offsite power to one or more 480V C.1 Restore required offsite circuit to 12 hours safeguards bus(es) OPERABLE 12 hours inoperable. status. AND OR	NOTE:	((1	Contingency Low Voltage Alarm. Where the Alarm of the Alarm of the Alarm of the Alarm has cleared and the post-content of the Alarm has cleared and the post-content of the Alarm has cleared and the Al	IEN the alarm ha the Control Roo ontingency volta
C. Offsite power to one or more 480V C.1 Restore required offsite circuit to offsite circuit to safeguards bus(es) OPERABLE 12 hours inoperable. status. AND OR	NOTE:		Contingency Low Voltage Alarm. Where the Alarm and the North State of the Alarm has cleared and the post-control bove the minimum required voltage	IEN the alarm ha the Control Roo ontingency volta
C. Offsite power to one or more 480V C.1 Restore required offsite circuit to offsite circuit to safeguards bus(es) OPERABLE 12 hours inoperable. status. AND OR	NOTE:		Contingency Low Voltage Alarm. Where the North State of the Name o	IEN the alarm has the Control Roo ontingency voltag
AND OR	NOTE:		Contingency Low Voltage Alarm. Where the Name of the second secon	IEN the alarm ha the Control Roo ontingency voltag
C.2 Restore DG to	NOTE:		Contingency Low Voltage Alarm. Where a second control of the second control of	IEN the alarm ha the Control Roo ontingency voltagency ION COMPLETI red

Appendix	D	Operator A	ction	Form ES-D-2
Op Test No.: Event Descr		cenario # <u>1</u> Event	<u> </u>	ge <u>14</u> of <u>33</u>
Time	Position	Ар	plicant's Actions or Behavior	
	SRO	TR 3.8.1	,	
		CONDITION	REQUIRED ACTION	COMPLETION TIME
 		B. Two Off-Site Power Circuits inoperable.	B.1 Enter LCO 3.8.1.	Immediately
	SRO	Contact Maintenance EDG. Ask that work I	Department and check be expedited.	on availability of A

Appendix D)	Operator Action Form	ES-D-2	
Op Test No.:			of <u>33</u>	
Event Descrip		CT Level Transmitter (LT-112) Fails Low		
Time	Position	Applicant's Actions or Behavior		
Booth Ope	erator Instru	ctions: Enter malf. CVC10A @ 0%. (Trigger #3)	,,	
Indication	s Available:			
		A-2 VCT LEVEL 14% 86		
	, 			
	L	AR-A-2, "VCT LEVEL 14% 86."		
	SRO	IF channel failure is indicated, THEN refer to Attachmer Figure 1 to respond to VCT level transmitter failure.	it 1 and	
		LT-112 FAILED LOW		
	SRO/RO	 Notify AO to monitor LI-139 in valve alley, and reported reading. 	rt	
	RO	 Auto makeup will start and operate continuously. L verification from AO that VCT level as indicated on Is greater than 30%, secure auto makeup by taking switch to OFF. 	LI-139	
	RO	 Inform AO to notify Control Room for makeup requi when LI-139 indicates approximately 20%. 	rement	
	NOTE: Booth Operator should verify and report VCT Level from LI-139 using VCT Screen Drawing VCT 1.			
	RO	Perform makeup by one of the following methods:		
		 Rearm auto makeup to start the auto makeup, t disarm when LI-139 is greater than 30%. 	hen	

Appendix D		Operator Action Form ES-D-2			
Op Test No.:	: <u>1</u> S	Scenario # <u>1</u> Event # <u>5</u> Page <u>16</u> of <u>33</u>			
Event Descri	iption:	An Electrical Ground Fault Occurs on Safeguards Bus 16			
Time	Position	Applicant's Actions or Behavior			
•		uctions: Insert maif. EDS04B. (Trigger #4)			
Indication	ns Available:				
		L-5 SAFEGUARD BUS MAIN BREAKER OVERCURRENT			
		L-7 BUS 16 UNDER VOLTAGE SAFEGUARDS			
AF	≺-L-5, "SAFE	EGUARD BUS MAIN BREAKER OVERCURRENT TRIP."			
		NOTE: Operator may diagnose no voltage on Bus 16 and immediately enter AP-ELECT.14/16.			
NOTE:	NOTE: DO NOT attempt to reset affected Safeguards bus normal feed breaker until overcurrent condition has been identify and isolated.				
	RÓ	To prevent the D/G from loading on the affected Safeguards bus while troubleshooting is in progress, PULL STOP the affected D/G supply breaker.			
	SRO	Notify the following:			
		Electricians			
		Scheduling			
		Operations Supervision			
	SRO	Refer to ITS LCO 3.8.1 OR 3.8.2.			
	0.00	Divert Electriciano to investigate severe of everywrent condition			
	SRO	Direct Electricians to investigate cause of overcurrent condition.			
	AR-L-	7, "BUS 16 UNDER VOLTAGE SAFEGUARDS"			
		NOTE: Operator may diagnose no voltage on Bus 16 and immediately enter AP-ELECT.14/16.			
	SRO	Refer to ITS LCO 3.8.1 OR 3.8.2.			

Appendix D Operator Action Form ES-					
Op Test No.:	: <u>1</u> S	cenario # _1 _ Event # _5 Page _ <u>17 _</u> of _ <u>33</u>			
Event Description: An Electrical Ground Fault Occurs on Safeguards Bus 16					
Time	Position	Applicant's Actions or Behavior			
<u> </u>	T				
	<u>۸</u> ۵-۴	LEC.14/16, "Loss of Safeguards Bus 14/16"			
·····	<u>_</u>				
	RO	Monitor Tavg.			
<u> </u>		Place Rods in Manual.			
- <u></u> <u>-</u>		Manually move Control Rods to control Tavg.			
	+				
	RO	Verify that Emergency D\G associated with affected bus is running. (NOTE: B EDG is running)			
, ,,,, ,,,,					
_	BOP	Verify Both Trains of Emergency Busses Energized to at least 420 volts.			
	RO	If one train deenergized Then:			
		Ensure D\G is aligned for Unit Operation			
		Mode Switch in UNIT.			
		Voltage Control Selector in AUTO.			
		Check D\G running.			
		NOTE: Crew will note that the procedure step cannot be carried out because of the overcurrent lockout on Bus 16.			
	RO	Verify CCW Pump Status			
		At least one CCW Pump running.			
		Annunciator A-22, CCW Pump Discharge LO Press 60 PSIG- Extinguished.			
	RO	Verify Charging Pump Status – Atr Least one pump running.			
	BOP	Check MFW Regulating Valves – Restoring S/G Level to 52% in AUTO.			
	BOP	Verify Bus 14 – Energized to at least 420 volts.			

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descri		cenario # <u>1</u> Event # <u>5</u> Page <u>18</u> of <u>33</u> n Electrical Ground Fault Occurs on Safeguards Bus 16
Time	Position	Applicant's Actions or Behavior
	BOP	Verify Bus 16 – Energized to at least 420 volts.
<u> </u>		NOTE: Bus 16 will be deenergized and incapable of being restored.
	RO/BOP	Ensure the following equipment is running:
		CCW Pump A
		Charging Pump A
		PRZR Proportional Heaters
		Containment Recirc Fans A and D
		Boric Acid Pump A
		RMW Pump A
		Reactor Compartment Cooling Fan A
		Penetration Cooling Fan A
		SFP Cooling
	SRO	Direct AO to swap Aux Bldg lighting to MCC C.
	SRO	Provide alternate room cooling for D/G B
	SRO	Cross Connect D/G A Fuel Oil transfer pump to D/G B.
<u></u>	RO	Check VCT Makeup System
		NOTE: Crew must recognize that LT 112 is failed low and the system must be maintained in accordance with AR-A-2.
	RO	Check Charging Pump suction aligned to VCT.
	+	VCT Level > 20%
	+	Align Charging Pumps to VCT
		LCV-112C Open
		LCV-112B Closed

ppendix D		Operator Action Form ES-D-
Op Test No.: Event Descrip		Scenario # <u>1</u> Event # <u>5</u> Page <u>19</u> of <u>33</u> An Electrical Ground Fault Occurs on Safeguards Bus 16
Time	Position	Applicant's Actions or Behavior
	RO	Check CVCS Operation
, <u></u> .		Charging Pumps – At least one running.
		Charging line flow > 20 gpm.
		Check Letdown indications:
		Przr level > 13%
		Letdown Flow approximately 40 gpm.
		Letdown flow stable.
		Adjust Charging Pump speed and HCV-142 to restore Przr leveland labyrinth seal DPs.
	RO	Verify Przr Heaters restored
		Przr Proportional Heaters Breaker closed.
		Przr Backup Heater Breaker - Reset, in AUTO.
	RO	Verify normal Rod Control restored.
		Annunciator D-5, PPCS Rod Sequence or Rod Deviation – Extinguished.
		Annunciator E-28, Power Range Rod Drop Rod Stop – Extinguished.
		Annunciator F-15, RCS TAVG DEV 4°F – Extinguished.
		Place Rods in AUTO if desired.
	SRO	Establish Stable Plant Conditions
		Check Tavg Trending to Tref.
		Check Przr Pressure – Trending to 2235 psig in AUTO.
		Check Przr Level – Trending to program in AUTO control.
	BOP	Restore normal Electric System Alignment.
		Verify all AC Bus Breakers closed.
	1	NOTE: The Bus 16 Breakers will not be able to be closed.

Appendix D	pendix D Operator Action				
Op Test No. Event Descr		Scenario # <u>1</u> Event # <u>5</u> Page <u>20</u> An Electrical Ground Fault Occurs on Safeguards Bus 16	of <u>33</u>		
Time	Position	Applicant's Actions or Behavior			
	SRO	If normal power is not restored, go to step 17.			
	SRO	Establish normal plant conditions.			
	RO	Verify two charging pumps running.			
		Verify at least two Containment Recirc Fans running	.		
		Check CCW pumps – Only one running.			
		Check radiation monitors:			

	Ch	eck CCW pumps – Only one running.
	Ch	eck radiation monitors:
	•	CNMT Sample Pump running.
	•	Plant Vent Sample Pump running.
	•	All area and process monitors operating as required.
B	DP Ch	eck Status of DC System loads.
		rify the TDAFW pump DC oil pump Off in AUTO.
BC	OP Ch	eck status of battery chargers.
	Ba	ttery chargers A or A1 energized.
 	Ba	ttery chargers B or B1 energized.
SF	RO Re	store Equipment alignment.
		rify Annunciator L-1, Aux Bldg. Vent System Control Panel
	Re	store Affected Bus equipment as power supply permits.
	Ev	aluate MCB Annunciators status
	Ve	rify control board valve alignment - normal.
SF	RO Es	tablish control systems in AUTO.
Cr	ew Ev	aluate MCB Annunciator status.

Appendix D		Operator Action Form ES-
Op Test No. Event Descr		cenario # <u>1</u> Event # <u>5</u> Page <u>21</u> of <u>3</u> n Electrical Ground Fault Occurs on Safeguards Bus 16
Time	Position	Applicant's Actions or Behavior
	SRO/BOP	Verify Emergency AC Bus normal feeder breakers closed.
		NOTE: Recognize that Bus 16 cannot be energized and that procedure loo is in effect until Bus is restored.
		LCO 3.8.1
	SRO	AC Sources - MODES 1, 2, 3, and 4
		CONDITION
		Offsite power to one or more 480 V safeguards bus(es) inoperable.
		AND
		One DG inoperable.
		Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems – MODES 1, 2, 3, and 4," when Condition C is entered with no AC power source to one distribution train.
	-	LCO 3.8.9
	-	Distribution Systems – MODES 1, 2, 3, and 4
		CONDITION REQUIRED ACTION COMPLETION TIMe E. Two trains with inoperable electrical power distribution E.1 LCO 3.0.3. Immediately subsystems that

NOTE: This event leaves the plant with the B EDG running unloaded.

Appendix	x D	Operator Action Form
Op Test	No.: <u>1</u>	Scenario # <u>1</u> Event # <u>6</u> Page <u>22</u> of
Event De	escription:	Load Decrease at 1%/Minute
Time	Position	Applicant's Actions or Behavior
Booth	Operator Instr	uctions: Call SRO as plant management a direct lo decrease @ 1%/minute.
Indicat	tions Available):
 		AP-TURB.5, "Rapid Load Reduction."
[SRO	Initiate a Load Reduction
	BOP	Verify rods in AUTO Reduce Turbine Load in AUTO.
	RO	
	RO	Initiate boration at ≈2 gal/% load reduction. Place Przr Backup Heaters to ON.
	RO	Monitor RCS Tavg
		$Tavg > 545^{\circ}F$
		Tavg < 579°F
	RO	Adjust boric acid addition rate as necessary to:
		Maintain rods above RIL.
		Match Tavg and Tref.
		Compensate for Xenon.
	RO	Monitor Przr Pressure – Trending to 2235 psig in AUTO
	BOP	Monitor MFW Regulating Valves – restoring S/G level to AUTO.
	RO	Monitor Przr Level – Trending to program in Auto Contro
 	RO	Check Instrument Air to Containment
L		

Appendix D		Operator Action Form ES-D-2
Op Test No.:	: _1 \$	Scenario # _1 _ Event # _6 Page 23 of _33
Event Descri	iption: I	Load Decrease at 1%/Minute
Time	Position	Applicant's Actions or Behavior
		IA Pressure > 60 psig.
		IA to CNMT Isolation Valve AOV 5392 open.
. <u></u>	RO	Check Steam Dump Status
		Annunciator G-15, Steam Dump Armed - Lit
	-	Steam Dump operating properly in AUTO.
	BOP	Check Hotwell Level
		Hotwell level controller in Auto.
	-	Controller demand < 60%.
	1	Liotual loval at actoriat

	level at setpoint.
BOOTH OPERATOR'S NOTE:	Wait until load has been decreased 30 MW
	before proceeding to Event 7.

Appendix D		Operator Action Form ES-D-2		
Op Test No.: Event Description:		cenario # _1 Event # _7, 8 Page 24 of 33 ropped Rods		
Time P	osition	Applicant's Actions or Behavior		
Booth Operato	or Instrue	ctions: Insert malf. ROD02-J4. (Trigger #5)		
Indications Av				
		E-28 POWER RANGE ROD DROP ROD STOP - 5% /5 SEC		
	SRO	Refer to AP-RCC.3		
	p reacto	r should note discussion among the crew. If there is or that is imminent, move to Event 8 and drop second ely.		
·	A	P-RCC.3, "DROPPED ROD RECOVERY."		
	RO	Verify Only One Rod has Dropped.		
	RÓ	Place Rods to MANUAL.		
CAUTION:	CAUTION: Bank Rod Withdrawal should not be performed until the dropped rod is recovered.			
	RO	Check Tavg – STABLE AT PROGRAM		
	BOP	Perform the following:		
		Place EH control in MNAUAL.		
		Manually adjust turbine load to match Tavg and Tref.		
R	O/BOP	Verify Annunciator G-15, STEAM DUMP ARMED – EXTINGUISHED		
	BOP	Check Main Generator Load – GREATER THAN 15 MW		

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descrip		cenario # <u>1</u> Event # <u>7, 8</u> Page <u>25</u> of <u>33</u> ropped Rods
Time	Position	Applicant's Actions or Behavior
	RO	Establish Stable Plant Conditions:
		Tavg – TRENDING TO TREF
	RO	If Tavg greater than Tref. THEN restore Tavg to Tref by one or more of the following:
		Insert control rods
		Boration
	RO/BOP	IF Tavg less than Tref, THEN restore Tavg to Tref by one or more of the following:
		Reduce turbine load
		Dilution of RCS
<u>. </u>	RO	PRZR pressure – TRENDING TO 2235 PSIG IN AUTO
	RO	PRZR level – TRENDIGN TO PROGRAM IN AUTO CONTROL
	BOP	MFW Regulating Valves - RESTORING S/G LEVEL TO 52% IN AUTO

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descri		cenario # <u>1</u> Event # <u>7, 8</u> Page <u>26</u> of <u>33</u>
	·	
Time	Position	Applicant's Actions or Behavior
Booth Op	erator Instru	ctions: Insert malf. ROD02-J10. (Trigger #6)
Indication	ns Available:	
	· · · · · · · · · · · · · · · · · · ·	
	RO	Verify Only One Rod Has Dropped
	SRO	IF 2 or more rods dropped, THEN trip the reactor AND go to E-0, REACTOR TRIP OR SAFETY INJECTION.
	E-0,	"REACTOR TRIP OR SAFETY INJECTION."
	RO	Verify Reactor Trip:
	BOP	Verify Turbine Stop Valves – CLOSED
	BOP	Verify Both Trains of AC Emergency Busses Energized To At Least 420 VOLTS:
,	RO/BOP	Check if SI is Actuated:
	· · · · · · · · · · · · · · · · · · ·	Any SI Annunciator - LIT
		IF any of the following conditions are met, THEN manually actuate SI and CI:
		PRZR pressure less than 1750 psig
		OR
		Steamline pressure less than 514 psig
, , , , , , , , , , , , , , , , , , ,		OR
		CNMT pressure greater than 4 psig
		OR
		SI sequencing started
		OR

Appendix D Operator Action Form ES-D-2			
Op Test No.: Event Descrip		Scenario # _1 Event # _7, 8 Page 27 of _33	
Time	Position	Applicant's Actions or Behavior	
	······		
		Operator determines SI required	
		IF SI is NOT required, THEN go to ES-0.1, REACTOR TRIP RESPONSE, Step 1.	
		ES-0.1, "REACTOR TRIP RESPONSE"	
CAUTION		f SI Actuation occurs during this procedure, THEN E-0, Reactor Trip Or Safety Injection, should be performed.	
	RO	Monitor RCS Tavg – STABLE AT OR TRENDING TRO 547°F	
	RO	Check PRZR Level Control:	
		Verify charging pumps – ANY RUNNING	
<u>, , , , , , , , , , , , , , , , , , , </u>		PRZR LEVEL – greater than 13%	
		Verify letdown – IN SERVICE	
<u></u>		PRZR level – TRENDING TO 20%	
·		Check PRZR heaters - ENERGIZED	
·····		PRZR proportional heaters	
		PRZR heater backup group	
		or may move to event 9 at any time from this point, on cue of cessary for time control of scenario.	
	BOP	Check S/G Feed Flow Status:	
		Check RCS Tavg – LESS THAN 554°F	
		Verify MFW flow control valves - CLOSED	
		MFW regulating valves	
·	1	MFW bypass valves	
	<u> </u>	Verify total AFW flow – GREATER THAN 200 GPM	
		Close MFW pump discharge valves	

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descri		Scenario # 1 Event # 7, 8 Page 28 of 33 Dropped Rods
Time	Position	Applicant's Actions or Behavior
		 MOV-3977, A MFW pump MOV-3976, B MFW pump
		 Stop MFW pumps and place in PULL STOP WHEN both MFP pumps are stopped, THEN depress
		MANUAL pushbuttons for A and B MFW regulating valve and bypass valve controllers AND adjust to 0% demand.
		• S/G A. HCV-466 and HCV-480
		S/G B. HCV-476 and HCV-481
	RO	Verify MRPI Indicates – ALL CONTROL AND SHUTDOWN RODS ON BOTTOM
NOTE: BO	ooth Opera	tor may move to event 9 at this time.

Appendix D	·	Operator Action Form ES-I
Op Test No.:	_ <u>1</u> S	cenario # _1 Event # _9 Page _29 of _3:
Event Descri	ption: A	Total Loss of Off-Site Power Occurs
Time	Position	Applicant's Actions or Behavior
Booth Op	erator Instru	ctions: Insert malf. EDS06 1 (FAST). (Trigger #7)
Indication	s Available:	
EVALUAT	OR'S NOTE	"B" EDG now running without Service Water. SI sig occurs because two Containment Pressure fails hav failed (PT-945 initial conditions, PT on LOP from Instrument Bus B).
	SRO	IF Bus 14 AND Bus 16 are deenergized, THEN go to ECA-0 LOSS OF ALL AC POWER, Step 1.
		ECA-0.0, "LOSS OF ALL AC POWER."
CAUTION	C	Due to potentially extreme environmental conditions. Caution should be used when entering the intermediate building for local actions.
NOTE:	•	CFSTs should be monitored for information only. PR procedures should not be implemented.
	•	Local actions may require portable lighting and communication devices.
	RO	Verify Reactor Trip:
	BOP	Verify Turbine Stop Valves - CLOSED
NOTE:	F	OLDOUT page should be open and monitored periodically
	BOP	Adjust S/G ARVs To Control Tavg At Approximately 547°F

Appendix D		Operator Action Form ES-D-			
Op Test No.:					
Event Descri Time	Position	A Total Loss of Off-Site Power Occurs Applicant's Actions or Behavior			
	RO	Check If RCS Is Isolated:			
		PRZR PORVs – CLOSED			
		Verify RCS isolation valves closed:			
		Place letdown orifice valve switches to CLOSE			
		• AOV-200A			
		• AOV-200B			
		• AOV-202			
		Place letdown isolation valve switches – to CLOSE			
		• AOV-371			
		• AOV-427			
		Place excess letdown isolation valve switch to CLOSE (AOV-310)			

Appendix D	Operator Action Form ES-	D-2
	Scenario # <u>1</u> Event # <u>10</u> Page <u>31</u> of <u>33</u>	3
Time Position	Applicant's Actions or Behavior	
Booth Operator Instr	uctions:]
Indications Available	:	
BOP	Verify Adequate TDAFW Flow: Verify TDAFW pump RUNNING	
BOP	Verify governor valve, V-3652, latched.	
BOP	Manually or locally open at least one TDAFW pump steam supply valve.	Tal
	• MOV-3505A	$\Box V$
	• MOV-3504	
Critical Task (ECA-0.	0-B) Establish greater than 200 gpm AFW flow before bot S/G's levels decrease to < 35" wide range level.	ih
BOP	Verify TDAFW pump flow – GREATER THAN 200 GPM	

Appendix D		Operator Action Form ES-D-2
Op Test No.	: <u>1</u> S	cenario # <u>1</u> Event # <u>11</u> Page <u>32</u> of <u>33</u>
Event Descri	iption: A	EDG is restored to service.
Time	Position	Applicant's Actions or Behavior
Booth On	erator Instru	ctions: Clear malf. GEN04A.
	ns Available:	cuons. Clear mail. GEN04A.
	is Available:	
NOTE:	•	Conditions should be evaluated for Site Contingency Reporting (Refer to EPIP-1.0, GINNA STATION EVENT EVALUATION AND CLASSIFICATION).
	•	AO should frequently monitor the TDAFW pump until AC power is restored.
воотн с	DPERATOR'S	NOTE: Call SRO as work control center and inform that "A" EDG is available and the clearance may be lifted.
	SRO/RO	Try To Restore Power to Any Train of AC Emergency Busses:
		Verify emergency D/G aligned for unit operation
		Mode switch in UNIT
		Voltage control selector in AUTO
	RO	Manually align switches on rear of MCB.
	SRO/RO	Check emergency D/Gs – BOTH D/G RUNNING.
	RO	WHEN non-running D/G available for starting, THEN perform the following:
		Depress D/G FIELD RESET pushbutton
		Depress D/G RESET pushbutton
		Start D/G
		IF D/G starts, THEN go to Step 7.c.
	RÓ	CHECK D/G voltage and frequency
		Voltage – APPROXIMATELY 480v

		Operator Action Form Es
		cenario # <u>1</u> Event # <u>11</u> Page <u>33</u> of _
Event Descrip	otion: A	EDG is restored to service.
Time	Position	Applicant's Actions or Behavior
		Frequency – APPROXIMATELY 60 Hz
	RO/BOP	Verify adequate D/G cooling
		Bus 17 and/or Bus 18 – ENERGIZED
		One SW Pump running for each running D/G
		 Verify at least one train of AC emergency busses - ENERGIZED
		Bus 14 and Bus 18
	sk (ECA-0.0)	Restore AC Power to at least one Emergency Bus to placing pump control switches in Pull-Stop in E 0.0.
	SRO	Return to procedure and step in effect.
	SRO	
воотн о	SRO PERATOR:	Return to procedure and step in effect. SRO goes to ES-0.1, and then transition to E-0 based on S

Ginna 2007 NRC Scenario #2

The Plant is at 100% power Steady-State (BOL), and been for the last 9 days following Refueling Outage.

The following equipment is Out-Of-Service: A MDAFW Pump (Expected back in 24 hours), Steam Flow channel FT-475 (The channel has been defeated per ER-INST.1, "Reactor Protection Bistable Defeat After Instrumentation Loop Failure.") and MCB Annunciator J-8 has alarmed spuriously several times over the last hour (I&C is investigating).

Shortly after turnover, R-12 (Containment Gas Monitor) will fail high. The operator will respond in accordance with AR-A-25, "Containment Ventilation Isolation," and/or AR-RMS-12.2, "Cnmt Gas Fail Alarm." The operator will address Technical Specifications 3.3.5, "Containment Ventilation Isolation Instrumentation," 3.4.15, "RCS Leakage Detection Instrumentation," and 3.6.3, "Containment Isolation Boundaries."

Shortly after this, a Small SG Tube Leak (.4 gpm) develops on B SG. The operator will respond in accordance with AR-PPCS-1, "SGTL Indicated," and AP-SG.1, "Steam Generator Tube Leak." The operator will address Technical Specification 3.7.14, "Secondary Specific Activity," and 3.4.13, "RCS Operational Leakage." With the SG Tube Leak at >150 GPD, the Operations Manager will decide to shutdown the plant. The Operator will commence a plant shutdown to Hot Standby at 10%/hour in accordance with O-2.1, "Normal Shutdown to Hot Shutdown."

Following the start of the shutdown, uncontrolled rod motion will occur. The operator will respond in accordance with AP-RCC.1, "Continuous Control Rod Withdrawl\Insertion," and place rods in manual.

Once AP-RCC.1 is complete, the shutdown will recommence. During the shutdown, Pressurizer Level Channel LT-428 will slowly fail high. The operator will respond in accordance with AR-F-4, "Pressurizer Level Deviation -5 Normal +5," and AR-F-28, "Pressurizer High Level Channel Alert 87%," and then address ER-INST.1, "Reactor Protection Bistable Defeat After Instrumentation Loop Failure." The operator will take manual control of the Charging Pumps and control Pzr Level.

Shortly after this, the SG Tube Leak will degrade to approximately 10 gpm. The operator will return to AP-SG.1, "Steam Generator Tube Leak," and re-evaluate for the degraded conditions. The procedure will start the crew on a rapid downpower at 3%/minute.

After about 10-15% power reduction, an inadvertent Safety Injection signal will occur (The Automatic Reactor Trip is blocked). The operator will perform a manual reactor trip and enter E-0, "Reactor Trip or Safety Injection."

The B MDAFW Pump will fail to automatically start. When started by the operator, the pump will trip within 60 seconds. Upon start up of the TDAFW Pump, the pump will trip on overspeed and be damaged to the point that it can no longer be used. This will eventually cause a Red Path on Heat Sink and the operator will transition to FR-H.1, "Response to Loss of Secondary Heat Sink."

The operator will attempt to start the SAFW system to provide flow to one SG, however, both Flow Transmitters (FT-4084 and 4085) will have been isolated from Shutdown, and the SAFW pumps when started will reach runout conditions and trip on overcurrent within 60 seconds. (LER 2006-4)

Feed flow will be restored to one Steam Generator using a Condensate and a Main Feedwater Pump. Once feed flow is restored to one Steam Generator the operator will transition back to ES-0.1, "Reactor Trip Response."

Critical Tasks:

- E-0-A Trip the reactor before both Steam Generator Wide Range Levels decrease to less than 35". Consequence 7
- FR-H.1-A Establish Feedwater flow into at least one Steam Generator before Bleed and Feed Criteria is met in FR-H.1.

Simulator Set Up

IC-172

Place Hold Tags on:

- A MDAFW Pump Control Switch
- Close and Tag MOV 4007 Control Switch

Place Protected Equipment Tags on:

B MDAFW Pump Control Switch

Insert:

FDW11A – A MDAFW Trip, (Pull/Stop, Hold Tag, Close MOV-4007, Protective Covers on B MDAFW Pump)

FDW12 (0 RPM) - TDAFW Pump Overspeed

RPS05A – Fail A Rx Trip Bkr (Manual Available)

RPS05B -- Fail B Rx Trip Bkr (Manual Available)

STM01B (0) – Fail SF FT-475 (Perform Defeat per ER-INST.1)

RPS07L - B MDAFW Pump fails to auto start

Ino/ovr IND-FW31 (SAFW Flow) to "0"

Ino/ovr IND-FW33 (SAFW Flow) to "0"

Events:

1	Trigger 1 – Malf. RMS02B (1e ⁺⁰⁰⁷)		
	Trigger 2 – Malf. SGN04B (.4gpm)		
2	When requested – LOA SGN24 (0) (Close V-996A)		
3	None		
4	Trigger 3 – Malf. ROD1A-66 (Insert prior to commencing boration and Load Reduction)		
5	Trigger 4 – Malf. PZR03C (100% @30second ramp)		
6	Increase Malf. SGN04B (10gpm)		
7	None		
8	Trigger 5 - Malf. SIS01 (0) Train A		
9	None (RPS05A and B set at T0)		
10	(RPS07L – B MDAFW Pump fails to auto start at T0), once started trip 2 minutes later by inserting FWD11B on Trigger 30.		
11	None (FDW12 (0 RPM) – TDAFW Pump Overspeed at T0)		
12	Trigger 29 – FWD15A – 60 delay (Initiated when C SAFW Pump is manually started).		
	Trigger 28 – FWD15B – 60 delay (Initiated when D SAFW Pump is manually started).		

Shift Turnover:

The Plant is at 100% power Steady-State (BOL), and been for the last 9 days following Refueling Outage.

The following equipment is Out-Of-Service: A MDAFW Pump (Expected back in 24 hours), Steam Flow channel FT-475 (The channel has been defeated per ER-INST.1, "Reactor Protection Bistable Defeat After Instrumentation Loop Failure.") and MCB Annunciator J-8 has alarmed spuriously several times over the last hour (I&C is investigating).

Hold Tags have been placed on:

- A MDAFW Pump Control Switch
- Close and Tag MOV 4007 Control Switch

Protected Equipment Tags have been placed on:

B MDAFW Pump Control Switch

Scenario Event Description

NRC Scenario 2

A-52.4

Equipment	Date	Time	Reason	Required Actions	Required Completion Date/Time	Required Action not met
FT-475 (Steam Flow Channel, B SG)	_/_/07		Failed Channel	ITS 3.3.2 Condition A Enter Condition referenced on Table 3.3.2-1 (4d, 4e) immediately. Condition F (From 4d, e) – Place Channel in Trip within 6 hours.	TRACKING ONLY	Condition G – Be in Mode 3 within 6 hours, and Mode 4 within 12 hours.
A MDAFW Pump	_/_/07		Bearing replacement	ITS 3.7.5 Condition B Restore MDAFW train to operable status within 7 days.	_/_/07	Condition G – Required action and associated completion time for Condition B not met, be in Mode 3 within 6 hours, and Mode 4 within 12 hours.

Appendix	D	Operator Action	Form ES-D-2
Op Test No. Event Descr		cenario # <u>2</u> Event # <u>1</u> Page 12 Failure	7_ of <u>30</u>
Time	Position	Applicant's Actions or Behavior	
Booth Op	erator Instru	ctions: Operates Trigger #1.	
Indication	ns Available:		
		A-25 CONTAINMENT VENTILATION ISOLATION	N
	AR-A-25	, "CONTAINMENT VENTILATION ISOLATION."	
	RO	Monitor Area Radiation Monitors – R-2, R-7.	
	SRÓ	Refer to ITS LCO 3.3.5.	
	SRO	Notify RP to sample CNMT.	
		AR-RMS-12.2 CNMT GAS FAIL ALARM	
	SRO/RO	Evaluate the cause of the alarm.	
	SRO	Perform the following:	······
		Notify RP.	
į	· · · · · · · · · · · · · · · · · · ·	Notify I&C.	
		Submit WO.	
 	SRO	REFER TO ITS 3.3.5, 3.4.15, 3.6.3.	
ļ			
	SRO	LCO 3.3.5	• • • • • • • • • • • • • • • • • • •
		CONTAINMENT VENTILATION ISOLATION INSTRUMENTATION	
1	1		

Appendix D		Operator Action Form ES-D-2						
Op Test No.:	<u> </u>	Scenario # _ 2 _ Event # _ 1 Page 8 _ of _ 30 _						
Event Description: R-12 Failure								
Time	Position	Applicant's Actions or Behavior						
		CONDITION REQUIRED ACTION COMPLETION TIME A. One radiation monitoring channel inoperable. A.1 Restore the affected channel to 4 hours						
	SRO	LCO 3.4.15						
	, <u>a</u> rras 2010 11	RCS LEAKAGE DETECTION INSTRUMENTATION						
		CONDITION REQUIRED ACTION COMPLETION TIME						
		B. Gaseous B.1 Verify particulate containment containment atmosphere 1 hour radioactivity monitor radioactivity monitor inoperable. OPERABLE.						
	SRO	LCO 3.6.3						
		CONTAINMENT ISOLATION BOUNDARIES						
		(Not affected)						

Appendix	D	Operator Action Form ES-D-2
Op Test No.:	: <u>1</u> S	cenario # <u>2</u> Event # <u>2</u> Page <u>9</u> of <u>30</u>
Event Descri	iption: B	Steam Generator Tube Leak
Time	Position	Applicant's Actions or Behavior
Booth On	erator Instru	ctions: Operates Trigger #2.
		AR-PPCS-1
	L	AR-PPCS-1, "SGTL INDICATED."
	RO	Trend PPCS points R1545A5G.
	+	
	SRO	Notify RP/Chemistry to IMMEDIATELY obtain and analyze an
		air ejector grab sample per CH-SAMP-SG-LEAKRATE.
		Determine the estimated lack rate using the D15450
	RO	Determine the estimated leak rate using the R15A5G.
	SRO	IF any condition below is met, THEN go to AP-SG.1:
		R15A5G (PPCS) greater than 5 gpd AND INCREASING
		for greater than one (1) minute.
	AP-	SG.1, "STEAM GENERATOR TUBE LEAK."
<u> </u>	RO	Monitor PRZR Level.
 		Manifest 0/0 Turke Leels Date:
	RO	Monitor S/G Tube Leak Rate:
		PPCS Point R15A5G
	RO/BOP	Trend S/G Leak Rate:
		While continuing with this procedure, perform Part A of ATT-16.1, ATTACHMENT SGTL
	+	Determine S/G leak rate:
		PPCS point R15A5G
,		

Op Test No. Event Desci		Scenario # <u>2</u> Event # <u>2</u> Page <u>10</u> of 3 Steam Generator Tube Leak
Time	Position	Applicant's Actions or Behavior
,	<u> </u>	ATT-16.1, "ATTACHMENT SGTL."
	SRO	Primary to secondary leakage in at least one $S/G \ge 5$ gpd
		Request RP perform a second sample
		 Notify RP to implement procedure CH-SAMP-SG- LEAKRATE.
·		Refer to ITS LCO 3.7.14
		Notify Chemistry to determine desired S/G blowdown flowpath.
	RO	Check operability of the following monitors.
		• R-15
		• R-15A
		• R-19
		• R-31
		• R-32
	SRO	 Dispatch an AO to perform T-35H, Nuclear House He Steam To Boiler Steam Supply change Over.
	RO	• IF the leaking S/G has NOT been identified, THEN per the following to identify the leaking S/G. (Valves loca IB hot side, outside sample room).
	RO	 Direct an AO to close V-996A, inlet block valve to FI-2 (S/G blowdown Hx A outlet flow)
BOOTH	OPERATOR'	S NOTE: LOA SGN 24 to "0" to CLOSE V-996A.
	RO	Monitor R-19 for approximately two (2) minutes.
· · · · · · · · · · · · · · · · · · ·		IF R-19 increases, THEN leakage is in S/G B.
	RO	Open V-996A, inlet block valve to FI-2027 (S/G blowdown outlet flow).

Appendix D	Operator Action Form ES-D-2
	Scenario # <u>2</u> Event # <u>2</u> Page <u>11</u> of <u>30</u>
·	B Steam Generator Tube Leak
Time Position	Applicant's Actions or Behavior
BOOTH OPERATOR'	S NOTE: LOA SGN024 to 100% to OPEN V-996A.
AP	-SG.1, "STEAM GENERATOR TUBE LEAK."
SRO	Determine If Shutdown Required:
	S/G tube leak rate GREATER THAN OR EQUAL TO 75 GPD
	S/G tube leak rate – STABLE OR RISING
	Go to Step 6.
SRO	Confirm S/G Leak Rate:
	Notify higher supervision
	While continuing with this procedure, perform Parts A AND B of ATT-16.1, ATTACHMENT SGTL
	ATT-16.1, "ATTACHMENT SGTL."
SRO	Primary to secondary leakage in at least one S/G \ge 75 gpd
	Refer to ITS LCO 3.4.13
	Refer to ITS LCO 3.7.14
	 Refer to EPIP-1.0, Ginna Station Event Evaluation and Classification.
	Refer to 0-9-3, NRC IMMEDIATE NOTIFICATION.
BOP	Place Hotwell level controller in Manual at 50% position.
RO	Start the A and B CNMT Auxiliary Charcoal Filter Fans.
SRO	Consult with R/P Chemistry.

Appendix D)	Operator Action Form ES-D-2
Op Test No.: Event Descrip		cenario # _2 Event # _2 Page 12 of _30 Steam Generator Tube Leak
Time	Position	Applicant's Actions or Behavior
,		
	BOP/AO	Shift Support Heating Steam Trap Outlet Valves from the trap header to Blowdown Tank.
	BOP/AO	Request identification of leaking S/G from the Control Room.
	BOP/AO	Close trap drain isolation valve upstream of MSIV on the leaking S/G.
	BOP/AO	Verify Blowdown Tank discharge valve V-5714 is closed (at S/G Blowdown Tank).
	BOP/AO	Isolate Blowdown from the leaking S/G.
	SRO	Refer to ITS LCO 3.7.5.
	SRO	Refer to TRM 3.4.3.
	BOP	PULL STOP the TDAFW Pump Steam Admission valve from the leaking S/G.
	SRO	Notify RP to survey.
	SRO	Notify RPs to verify that airborne contaminants that may be discharging from steam reliefs OR the Air Ejector are NOT being pulled into the supply air handling units.
	AP-	SG.1, "STEAM GENERATOR TUBE LEAK."
	SRO	Initiate Plant Shutdown
		Determine S/g leak rate every 15 minutes
		Check S/G leak rate – RISING LESS THAN 30 GPD/HR

80) 1 .

Op Test No.:	<u> 1 </u> 8	Scenario # _2 Event # _2 Page _13 of _30
Event Descrip	tion: E	3 Steam Generator Tube Leak
Time	Position	Applicant's Actions or Behavior
		Check R15A5 - OPERABLE
		Check S/G leak rate – HAS REMAINED LESS THAN 144 GPD SINCE LEAK INITIATION
	SRO	Be in Mode 3 within 6 hours of exceeding 144 gpd. (Refer to 2.1, NORMAL SHUTDOWN TO HOT SHUTDOWN)
	SRO	Refer to ITS
		• LCO 3.4.13
		• LCO 3.4.16
		• LCO 3.7.14
	SRO	Check following Tech Specs
	SRO	LCO 3.7.14
		SECONDARY SPECIFIC ACTIVITY
	SRO	LCO 3.4.16
		RCS SPECIFIC ACTIVITY
	SRO	LCO 3.4.13
		RCS OPERATIONAL LEAKAGE
		RCS operation LEAKAGE shall be limited to 150 gallons per day primary to secondary leakage through any one SG.
		CONDITION REQUIRED ACTION COMPLETION TIME
		A. RCS LEAKAGE not within limits for A.1 Reduce LEAKAGE reasons other than to within limits. 4 hours pressure boundary LEAKAGE.

Appendix	D	• 	Ope	rator Actio	on		Form ES
Op Test No.	: <u>1</u> ;	Scenario #	2	Event #	3	Page	<u>14</u> of
Event Descr	iption:	Plant Shutd	own to H	ot Standby	Required B	y Tech Specs	
Time	Position			Applica	ant's Actions	or Behavior	
Booth Or	erator Instr	uctions:		erate Trig			
Dootn Op			(Not mai	e that this	will cause to occur as so	he Continuous oon as Rods re	
Indication	ns Available	:				· <u></u> ······	<u></u>
<u>,.</u>							
	0	-2.1, "Nor	mal Shu	utdown te	o Hot Shu	tdown."	
	SRO			ether the		surveillances	will be
	SRO	NOTIFY		Energy (Control Ce	nter of impen	ding load
	SRO	of impe	nding la	wering of	i load inclu	ed CPS Gene ding rate of le plant will sta	oad reducti
·	RO	PLACE position		BACKUP	HEATERS	S control swit	ch to the O
	RO	ADJUS 50%.	TONE	Pressuriz	er SPRAY	VALVE cont	roller setpo
	SRO	IF load THEN:	reductio	on is nece	essary due	to unusual p	lant conditi
					ig personn load reduc	el of the unus	sual plant
		•	Plant	Manage	r		
		•	Mana	iger, Ope	rations		
		•	Assis	tant Ope	rations Ma	nager	
		•	Outa	ge Directo	or		
		• NC	TIFY S	hift Mana	ger to com	mence inves	tigation of

Appendix D		Operator Action Form ES-D-						
Dp Test No.: Event Descript		Scenario # <u>2</u> Event # <u>3</u> Page <u>15</u> of <u>30</u> Plant Shutdown to Hot Standby Required By Tech Specs						
Time	Position	Applicant's Actions or Behavior						
	وي وراي . اور اور اور اور اور اور اور اور اور اور	unusual plant condition.						
	SRO	ENSURE Shift Manager (on duty) has conducted a shift briefing, with onsite Operations and Scheduling Supervision included, on Power reduction.						
	BOP	PLACE the Metal Impact Monitoring System (MIMS) ALARM ENABLE/INHIBIT switch on the Master Control Module in the ALARM INHIBIT position.						
		(Note: Not Simulated)						
	SRO	Start of Load Reduction						
	RO	ENSURE the ROD CONTROL BANK SELECTOR switch is in the desired A (Automatic) OR M (Manual) position AND MARK position NOT used N/A.						
	RO	REFER to S-3.1, Boron Concentration Control, AND INITIATE Boric Acid additions to the Reactor Coolant System, as necessary.						
	BOP	START the load reduction at the EH Control Panel as follows:						
		 IF the IMP PRESS OUT pushbutton back light is illuminated, THEN PERFORM the following: 						
		DEPRESS the IMP PRESS in pushbutton.						
		 VERIFY the IMP PRESS IN pushbutton back light is illuminated. 						
		IF the EH Control Panel is in OPER PAN. Control, THEN PERFORM the following:						
		 LOWER the SETTER setpoint using the ▼ pushbutton. 						
		DEPRESS the GO pushbutton.						

Appendix E)		Ope	erator Actio	'n		For	m E	S-D-2
Op Test No.:	_1S	cenario #	2	Event #		Page		of	30
				 atic Rod Mo				•	
Event Descrip			Auton						
Time	Position	<u> </u>		Applica	nt's Actions	or Behavior			
Booth Ope	erator Instru	ctions:							
Indication	s Available:								
AP-F	RCC.1, "CON	ITINUOUS	S CON	TROL RO	D WITHD	RAWAL/INSE	RTIC	DN."	
	RO/BOP	Evaluate	Rod	Control Sy	stem Ope	rability:			
		Che	ck turl	oine load -	STABLE				
		Place	e Roc	Is to MANI	JAL				
		Veri	ify con	trol rod mo	tion STO	PS			
······································									
	RO	Monitor	Tavg:						
		Check T	avg –	TRENDIN	G TO Tre	f			
		Check F	RCS Ta	avg Chann	el Indicati	ons:			
	BOP			1 st Stage ELY EQU		Channel, Pl-4 486	85 –		
	RO	Check N		Indication	•		<u> </u>		
						imately equal			
				s approxin		· · · · · · · · · · · · · · · · · · ·	- <u></u>		
	RO	Establis	h Stab	le Plant Co	onditions:				
		Tavg Tr	ending	to Tref.					
		Przr Pre	ssure	Trending t	o 2235 ps	ig in Auto.			
		Przr Lev	el trer	iding to Pro	ogram in /	Auto control.			
		RIL Alar	ms – E	Extinguishe	ed.				
		NIS PR	Δ1 with	nin desired	operating	y band.			
									
	RO	Verify C	ontrol	Rods Ope	rable In M	lanual:			
		• Inse	ert/with	ndraw cont	rol rods to	MRPI transiti	on		

Appendix [)	Operator Action	Form ES-D-2
Op Test No.: Event Descri		Scenario # <u>2</u> Event # <u>4</u> Page Incontrolled Automatic Rod Motion Occurs	<u>17</u> of <u>30</u>
Time	Position	Applicant's Actions or Behavior	
		 Verify MRPI indicates control rod motion Restore control rods to desired position 	
	RO	Establish Control Systems In Auto: Control Rods in Auto.	
		Przr Pressure in Auto. Spray Valves in Auto.	
		Przr Heaters restored.	
		Verify one Charging Pump in Auto.	····
	Crew	Evaluate MCB Annunciator Status	
	SRO	Notify Higher Supervision	······································

.

	Operator Action Form ES-D-2
: <u>1</u> !	Scenario # _2 Event # _5 Page 18 of _30
iption:	Przr Level Instrument Malfunction
Position	Applicant's Actions or Behavior
erator Instru	uctions: Operate Trigger #4.
ns Available	
	The downpower should recommence with Control Rods in MANUAL.
	F-4, PRESSURIZER LEVEL DEVIAITON - 5 NORMAL + 5
	F-28, PRESSURIZER HIGH LEVEL CHANNEL ALERT 87%
AR.F-4, P	RESSURIZER LEVEL DEVIAITON – 5 NORMAL + 5
RO	Perform a channel check.
RO	Verify Backup Heaters on at + 5%.
RO	Check charging pump speed and controls.
RO	Check Letdown in service.
RO	Control Charging and Letdown as necessary to control level.
	ER-INST.1 for failed channel.
AR-F-28, "F	PRESSURIZER HIGH LEVEL CHANNEL ALERT 87%."
RO	Perform a channel check.
RO	Check charging and letdown.
SRO	For failed channel go to ER-INST.1.
	Position: Position Position Perator Instru- ns Available AR.F-4, P RO RO RO RO RO RO RO RO RO RO

Appendix D		Operator Action						Form ES-D-2		
Op Test No.:	_1	Scenario #	_2	Event #	5		Page	19	_ of	_30
Event Descrip	otion:	Przr Level In	strume	nt Malfunctio	on					
Time	Position			Applica	nt's Actio	ons or Beha	vior			_

ER-ISNT.1	, "React	or Protection Bistable Defeat After Instrumentation Loop Failure."
SI	RO/RO	Identify the failed instrument channel by observation of the bistable status light board, MCB annunciators, and the MCB metering indication.
	SRO	PRZR LEVEL CHANEL FAILURE
	SRO	IF PRZR low level heater cut and has occurred, THEN monitor PRZR pressure AND DEFEAT failed channel in a timely manner to allow restoration of PRZR heaters.

Appendix D	·	Operator Action Form ES-D-2
Op Test No.:	_ <u>1</u> _S	cenario # _ 2 Event # _ <u>6, 7</u> Page _20 of _30
Event Descri	iption: R	apid Downpower due to increased Steam Generator Tube Leak
Time	Position	Applicant's Actions or Behavior
Booth Op	erator Instru	ctions: Once RO has effectively controlled charging and letdown, increase SGN04B to 10 gpm.
Indication	ns Available:	
·	AP-	SG.1, "STEAM GENERATOR TUBE LEAK."
·		
	RO	Monitor PRZR Level
	RO/BOP	Monitor S/G Tube Leak Rate:
		Estimate S/G tube leak rate:
		PPCS Point R15A5G
		Check total RCS to secondary leak rate – LESS THAN 1 GALLON PER MINUTE (1440 GPD)
	SRO	Go to Step 8.
	SRO	Initiate Load Reduction
	BOP	Reduce turbine load in Auto as follows:
		Place Turbine EH Control in OPER Pan. IMP PRESS IN. if desired.
		Select rate of 3%/min on thumbwheel.
		Reduce the setter to zero.
		Depress the GO button.
	RO	Initiate boration at ~2 gal/%.
, , , , , , , , , , , , , , , , , , ,		Place PRZR backup heaters switch to ON.
	BOP	Transfer 4160V Auxiliary load from #11 Transformer.
·····	RO	Monitor RCS Tavg.
	RO	Adjust Borio Acid Addition Bate As Necessary to:
		Adjust Boric Acid Addition Rate As Necessary to:

Appendix D	·····	Operator Action	Form ES-D-
Op Test No.:	<u> 1 </u>	cenario # _ 2	1of <u></u> 30
Event Descri	ption: R	apid Downpower due to increased Steam Generator Tube L	.eak
Time	Position	Applicant's Actions or Behavior	
,		Maintain control rods above insertion limits	·
		Match Tavg and Tref	
		Compensate for Xenon	
			, , , , , , , , , , , , , , , , , , ,
NOTE: EI	nsure load d	ecreases at least 30 MW before the initiation of E	Event 8.

1

i

Appendix D			Op	erator Action)			Form	ES-D-2
Op Test No.:	<u> </u>	Scenario #	2	Event #	8, 9, 10, & 11	Page	22	of	30
Event Description:		Inadvertent Safety Injection Occurs Causing an ATWS; Auto Trip is Blocked – Manual Trip Received; B MDAFW Pump For Start and then Trips Shortly After Manual Start; TDAFW Pur Overspeed				Fails	is to Auto		
Time	Position			Applica	nt's Actions or Beh	avior			

Booth Operator Instructions: Operate trigger #5.								
Indications Availab	Indications Available:							
E	-0, "REACTOR TRIP OR SAFETY INJECTION."							
RO	Verify Reactor Trip							
	NOTE: Reactor does not trip on Inadvertent SI and must be tripped manually.							
RO	Manually trip reactor.							
Critical Task (E-0-A) Trip the reactor before both Steam Generator Wide Range Levels decrease to less than 35".							
BOP	Verify Turbine Stop Valves – CLOSED.							
BOP	Verify Both Trains of AC Emergency Busses Energized To At Least 420 VOLTS:							
RO/BO	P Check if SI is Actuated:							
	SI sequencing – BOTH TRAINS STARTED.							
RO	Manually actuate SI and CI.							
RO	Verify CNMT Spray Not Required:							
SRO	Direct Operator to Perform ATT-27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION							
BOP	Verify Both MDAFW Pumps Running							

Appendix D			Ор	erator Action				Form I	ES-D-2
Op Test No.:		Scenario #	_2	_ Event #	8, 9, 10, & 11	Page	23	_ of	30
Event Description:		Inadvertent Safety Injection Occurs Causing an AT Trip is Blocked – Manual Trip Received; B MDAFW Start and then Trips Shortly After Manual Start; TD Overspeed				V Pump	Fails	to Aut	0
Time	Position			Applica	nt's Actions or Beh	avior			

	BOP	Manually start both MDAFW pumps.
		NOTE: A MDAFW Pump OOS and B MDAFW will fail to Auto Start. It must be started manually.
	BOP	IF less than 2 MDAFW pump are running, THEN manually open TDAFW pump steam supply valves.
····-·································	BOP	Verify AFW Valve Alignment:
	BOP	Manually align valves as necessary.
воотн с	DPERATOR'S	NOTE: Trip "B" MDAFW Pump 2 minutes after pump start. (Trigger #30)
	BOP	Monitor Heat Sink:
		Check S/G narrow range level – GREATER THAN /%.
	BOP	Verify total AFW flow – GREATER THAN 200 GPM
	SRO	IF total AFW is less than 200 gpm, THEN manually start pumps and align valves to establish greater than 200 gpm AFW flow. IF AFW flow greater than 200 gpm can NOT be established. THEN go to FR-H.1, RESPONSE TO LOSS OF SECONDARY HEAT SINK, Step 1.
	FR-H.1, "RE	ESPONSE TO LOSS OF SECONDARY HEAT SINK."
		Charly If Secondary Heat Sink to Dequired:
	RO/BOP	Check If Secondary Heat Sink Is Required:
<u></u>	RO/BOP	RCS pressure – GREATER THAN ANY NON-FAULTED S/G PRESSURE

Appendix D	·	······································	Ор	erator Action		· · · · · · · · · · · · · · · · · · ·	Foi	rm ES-D-2
Op Test No.:		Scenario #	2	Event #	8, 9, 10, & 11	Page	24	of <u>30</u>
Event Descri	ption:	Inadvertent Safety Injection Occurs Causing an A Trip is Blocked – Manual Trip Received; B MDAF\ Start and then Trips Shortly After Manual Start; T Overspeed				N Pump	Auto	
Time	Position			Applica	nt's Actions or Beh	avior		

	BOP	Monitor Secondary Heat Sink:
		Verify either S/G level – WIDE RANGE GREATER THAN 50 inches.
		Verify PRZR pressure – LESS THAN 2335 PSIG.
	BOP	Try to Establish AFW Flow To At Least One Intact S/G:
		Verify 2 MDAFW pumps – AVAILABLE
		NOTE: Both MDAFW Pumps are unavailable.
.=.	BOP	Verify TDAFW pump available.
		NOTE: The TDAFW Pump has undergone an Overspeed Trip and cannot be reset.
	RO	Stop Both RCPs.

Appendix D	Operator Action Form ES-D-2
Op Test No.: <u>1</u> Se	cenario # _ 2 _ Event # _ 12 Page _ 25 _ of _ 30
	AFW Flow Transmitters are isolated Resulting in Pump Run Out of SAFW ump. (Pumps Trips < 60 Seconds After Start)
Time Position	Applicant's Actions or Behavior
Booth Operator Instru	ctions: Operate trigger #29 at the start of SAFW pump C.
Indications Available:	······
RO	Reset SI If Actuated
nu	
RO	Try To Establish SAFW Flow To At Least One Intact S/G:
	• Align SAFW system for operation (Refer to ATT-5.1.
	ATT-5.1, "ATTACHMENT SAFW."
RO	Align SAFW Pump C to selected S/G as follows:
·····	Ensure SI Reset
	Ensure the following valves open:
	MOV-9701A, SAFW PUMP C DISCHARGE VLV
	MOV-4616, AUX BLDG SW ISOL VLV
	MOV-9704A, SAFW PUMP C ISOL VLV
	Open MOV-9629A, SAFW PUMP C SUCTION VLV.
BOP	Verify at least 1 SW pump running.
	To feed S/G A.
	Restore SAFW flow as directed by procedure in effect.
	Determine SAFW flow requirements per ATT-22.0, ATTACHMENT RESTORING FEED FLOW
ATT-22	.0, "ATTACHMENT RESTORING FEED FLOW."
SRO/BOP	Initiate Feed flow as follows:

Appendix D		Operator Action	Form ES-D-2
Op Test No. Event Descr	iption: S/	enario # _2 Event # _12 Pa AFW Flow Transmitters are Isolated Resulting in Pur amp. (Pumps Trips < 60 Seconds After Start)	nge <u>26</u> of <u>30</u> np Run Out of SAFW
Time	Position	Applicant's Actions or Behavior	
	· _ ·		
	SRO/BOP	IF feedwater flow to affected S/G greater tha affected SG level greater than 50 inches (10 CNMT). THEN fill as desired to restore narro than 7% (25% adverse CNMT) and go to ste attachment.	0 inches adverse ow range greater
	SRO/BOP	IF NOT, THEN establish less than or equal to flow to affected S/G. WHEN S/G level greate (100 inches adverse CNMT), THEN fill as de narrow range greater than 7% (25% adverse step 2 of this attachment.	er than 50 inches sired to restore
	RO	• Start selected SAFW pump(s).	
NOTE:		ump will start and trip 60 seconds later. Cr tep 6 and attempt to start D SAFW pump.	rew will return to
	RO	Try to Establish SAFW Flow To At Least One	e Intact S/G:
		Perform the following:	
		 Align SAFW system for operation (ATTACHMENT SAFW) 	Refer to ATT-5.1

ATT-5.1, "ATTACHMENT SAFW."

Т

RÓ	Align SAFW Pump D to selected S/G as follows:
	Ensure SI Reset
	Ensure the following valves open:
	MOV-9701B, SAFW PUMP D DISCHARGE VLV
	MOV-4615, AUX BLDG SW ISOL VLVS
	MOV-9704B, SAFW PUMP D ISOL VLV
	MOV-9746, SAFW PMP D EMERG DISCH VLV
	Open MOV-9629B, SAFW PUMP D SUCTION VLV.

Appendix D	· · · · · · · · · · · · · · · · · · ·	Operator Action Form							
Op Test No.: Event Descri	ption: S/	enario # _2 Event # _12 Page FW Flow Transmitters are Isolated Resulting in Pump F							
		mp. (Pumps Trips < 60 Seconds After Start)							
Time	Posit <u>io</u> n	Applicant's Actions or Behavior							
	BOP	• Verify at least 1 SW pump running.							
	RO	• To feed S/G A, perform the following:							
		Close MOV-9704B, SAFW PUMP D I	SOL VLV						
		Open either SAFW CROSSOVER VL	V:						
		• MOV-9703A							
		OR							
		• MOV-9703B							
		Verify open MOV-9704A, SAFW PUMP C ISOL VLV							
	RO	Restore SAFW flow as directed by procedu	ire in effect.						
		Determine SAFW flow requirements per AT ATTACHMENT RESTORING FEED FLOW							
	ATT-22.	D, "ATTACHMENT RESTORING FEED FLOW."	17						
	SRO/BOP	Initiate Feed flow as follows:							
	SRO/BOP	IF feedwater flow to affected S/G greater than 5 affected SG level greater than 50 inches (100 in CNMT). THEN fill as desired to restore narrow than 7% (25% adverse CNMT) and go to step 2 attachment.	range greater						
	SRO/BOP	IF NOT, THEN establish less than or equal to 1 flow to affected S/G. WHEN S/G level greater (100 inches adverse CNMT), THEN fill as desir narrow range greater than 7% (25% adverse C step 2 of this attachment.	than 50 inches ed to restore						
	RO	Start selected SAFW pump(s)	, a						

r

Appendix D	······		Operator Action	n	Form
Op Test No.	: <u>1</u> \$	Scenario #	Event #	_12	Page <u>28</u> o
Event Descr			Transmitters are Is nps Trips < 60 Seco		ng in Pump Run Out o l)
Time	Position		Applica	ant's Actions or	Behavior
	SRO		ter than 235 gpm hed, THEN go to		flow can NOT be
воотн с	PERATOR	NOTE:	Operate trig	jger #28 at t l	he start of SAFW
	FR-H.1, R	ESPONS	E TO LOSS OF	SECONDAR	Y HEAT SINK
	BOP	Try to E	Establish MFW FI	ow to at Leas	st One S/G
		• Ch	eck any MFW pu	mp AVAILAE	BLE
		• Ch	eck condensate	system:	
		•	Condensate p	ump – CNY F	RUNNING
		•	MFW pump su PSIG	uction pressu	re GREATER THA
	BOP	• Est	tablish MFW flow	/:	
		•	Check MFW p	oump discharg	ge valves – CLOSE
		•	Verify MFW re OPERABLE	egulating or b	ypass valves –
		•		ve and bypas	tons for A and B M s valve controllers
		•	Open MFIV's	for both S/G's	3:
			• S/G A, AO	V-3995	
			• S/G B, AO	V-3994	,
		•	Dispatch AO t	o restore MF	W pump SW coolir
		•	Verify S/G blo	wdown key s	witches in NORMA
		•	Ensure Annur SYSTEM – E)		iain feed pump D
		•	Close Conder	isate Bypass	valve, AOV-3959.
			sure Annunciator		PUMP SEAL WA
	· · · · · ·	• En	sure one MFW p	umo recirc va	alve – OPEN

Appendix D		· · · · · · · · · · · · · · · · · · ·	Ор	erator Action					Form I	ES-D-2
Op Test No.:	<u>1</u> S	cenario #	2	Event #	12		Page	29	of	30
Event Descrip				itters are iso s < 60 Secor			Pump	Run O	ut of S	SAFW
Time	Position				nt's Actions	-	vior			
		• Sta	t Selec	cted MFW	pump					
		• Ope	n MFV	V pump dis	scharge v	alve				
	Open MFW regulating or bypass valves to control MFV flow per requirements of ATT-22.0, ATTACHMENT RESTORING FEED FLOW									W
<u></u>	ATT-2	2.0, ATTA	CHME	INT REST	ORING F	EED FI	_OW			
	SRO/BOP	Initiate F	eed flo	ow as follow	ws:			<u></u>		
	SRO/BOP	affected	SG lev Il as de	ow to affec vel greater sired to re CNMT) and	than 50 i store nari	nches (row ran	100 a ge gre	dvers eater	se CN than	IMT), 7%
	SRO/BOP	to affect inches a	ed S/G dverse eater t	establish le . WHEN S e CNMT), 1 han 7% (2 ent.	S/G level THEN fill a	greater as desir	than ed to	50 ind resto	ches re na	(100 rrow
Critical Ta	sk (FR-H.1-/		nerato	Feedwate before B						n FR-
	RO			op Hot Leg JES DECF			LEG			
	BOP	Verify af	fected	S/G is not	faulted o	r ruptur	ed.			
			made to	ith the highe feed this ge						

Appendix D				Form ES-D-2					
Op Test No.:	1	Scenario #	2	_ Event #	12	Page	30	of	30
Event Description: SAFW Flow Transmitters are Isolated Resulting in Pump Run Out or Pump. (Pumps Trips < 60 Seconds After Start))ut of (SAFW			
Time	Position			Applica	nt's Actions o	r Behavior			

·· <u> </u>		ESPONSE TO LOSS OF SECONDARY HEAT SINK
	SRO	Go to Step 11.
	BOP	Check S/G Levels:
		 Narrow range level in at least one S/G – GREATER THAN 7% (25% adverse CNMT)
	SRO	Return to procedure and step in effect.
Booth In	structor: Fre	eze the Simulator
	21 (CAE)	Ped Path on Heat Sink Medee 1.4
EAL 1	.3.1 (SAE)	Red Path on Heat Sink Modes 1-4.

Scenario Event Description NRC Scenario 3

Ginna 2007 NRC Scenario #3

The Plant is critical at 10^{-8} amps in the process of starting up after a short duration shutdown (MOL). The Electrical Distribution System is in a 50/50 Alignment. The startup procedure (O-1.2) is complete through step 6.3.4, and now it is intended to proceed to the POAH.

The following equipment is Out-Of-Service: Pressurizer Pressure channel PT-449 (The channel has been defeated per ER-INST.1) and MCB Annunciator E-16, "RMS Process Monitor High Activity," has failed and is "Locked In" (I&C is investigating).

The Reactor Operator completes the startup to the POAH in accordance with O-1.2, "Plant Startup From Hot Shutdown to Full Load." Upon arrival at the POAH the compensating voltage to IR N-35 is lost. The operator will stabilize and respond in accordance with AR-E-9, "IR N-35 Loss of Compensating Voltage," and ER-NIS.2, "IR Malfunction." The operator will address Technical Specification 3.3.1, "Reactor Trip System Instrumentation," and respond to the Technical Specification Action. This will require that the crew stabilize power at 10⁻⁸ amps while I&C investigates and completes repairs.

Upon insertion of the Control Rods to lower power to 10⁻⁸, one Control Rod Individual Rod Position Indicator (MRPI) will fail. The operator will respond in accordance with AP-RCC.2, "RCC/RPI Malfunction," and address Technical Specifications 3.1.4, "Rod Group Alignment Limits," and 3.1.7, "Rod Position Indication." I&C will repair both the IR and MRPI failures.

Shortly afterwards, the Letdown Pressure Controller fails causing Control Valve PCV-135 to close. The operator will respond in accordance with AR-A-11, "Letdown Line Hi Press 400 PSI," and take manual control of PCV-135.

Shortly afterwards, a leak will develop on the discharge expansion joint of the C Service Water Pump. The operator will respond in accordance with AP-SW.2, "Loss of Service Water," and AP-SW.1, "Service Water Leak," and because of water spray onto the C Service Water Pump, the pump will trip. The operator will address Technical Specification 3.7.8, "Service Water System."

Upon restoration of the Service Water System, a Large Break LOCA will occur. The plant will trip and SI will actuate. Both trains of CI will fail to actuate requiring the operator to manually isolate the Containment. The operator will enter E-0, "Reactor Trip or Safety Injection," RCPS will be stopped and transition will be made to E-1, "Loss of Reactor or Secondary Coolant."

After SI/CI is reset a loss of Circuit 767 will occur such that the B EDG will start and re-power Bus 16, however the feeder breaker from Bus 17 will fail to reclose (SW Pumps B and D are de-energized) (LER 2005-003).

The operator should transition to ES-1.3, "Transfer to Cold Leg Recirculation," and align the RHR System for Cold Leg Recirculation, using Attachment 2.1, "Attachment Min SW," for guidance on minimum Service Water.

Critical Tasks:

CT E-0-0

Initiate CNMT isolation such that at least one valve is closed in each flowpath which is passing fluid out of containment.

CT ES-1.3-A

Transfer to cold leg recirculation on at least one train of RHR pump(s) prior to cavitating SI pumps taking suction from the RWST.

Simulator Set Up

IC-173

Ensure Electrical Distribution is in 50/50 Lineup.

Insert:

PZR02D (0) – Fail PZR Pressure PT-465 (Perform Defeat per ER-INST.1) Fail Annunciator E-16 "On"

RPS06 - Fail Containment Isolation (Both Auto and Manual)

Evente	
Events	

ī.

1	None
2	Trigger 1 – Malf. NIS05A (1e ⁻⁰⁰⁸)
3	Trigger 2 (ROD11-G3 (230) Fail MRPI at T0)
4	Trigger 3 – Malf. CVC07A set at "0" (Manual Available)
5	Trigger 4 – Malf. CLG01C (SW Pump C Trip) and Malf. CLG08E (SW Leak @ 200 gpm). A-EDS33 (L-8 on).
6	Trigger 5 – Malf. RCS03D (LBLOCA)
7	None (RPS06 - Fail Containment Isolation (Both Auto and Manual) at T0)
8	Trigger 6 - Malf. EDS01B
9	None (Malf. GEN06D – Bus 17 Feeder Breaker Failure at T0)

Shift Turnover:

The Plant is critical at 10^{-8} amps in the process of starting up after a short duration shutdown (MOL). The Electrical Distribution System is in a 50/50 Alignment. The startup procedure (O-1.2) is complete through step 6.3.4, and now it is intended to proceed to the POAH.

The following equipment is Out-Of-Service: Pressurizer Pressure channel PT-449 (The channel has been defeated per ER-INST.1) and MCB Annunciator E-16, "RMS Process Monitor High Activity," has failed and is "Locked In" (I&C is investigating).

After turnover you have been directed to continue with the startup and proceed to the POAH.

Scenario Event Description

2

NRC Scenario 3

A-52.4

Equipment	Date	Time	Reason	Required Actions	Required Completion Date/Time	Required Action not met
PT-449 (Przr Pressure)	_/_/07		Failed Channel	ITS 3.3.1 Condition A One or more functions with one channel inoperable, enter the Condition referenced by Table 3.3.1-1 immediately. Condition D (F5) – As required by Required Action A.1 and referenced by Table 3.3.1-1, place the channel in trip in 6 hours. Condition K (F7a) – As required by Required Action A.1 and referenced by Table 3.3.1-1, place the channel in trip in 6 hours. ITS 3.3.3 Condition A (F1, f6) One or more functions with one channel inoperable, restore required channel to operable status within 30 days.	TRACKING ONLY	Condition G (F5) – Required Action D.1 and associated completion time not met, be in Mode 3 in 6 hours. Condition L (F7a) – Required Action and associated completion time of Condition K not met, reduce thermal power to < 8.5% RTP in 6 hours. Condition F (F1, F6) As required by reference in Table 3.3.3-1, be in Mode 3 in 6 hours, and Mode 4 in 12 hours.

Apr	endix	(D
-----	-------	----

Operator Action

Form ES-D-2

Op Test No.:		Scenario #	3	Event #	_1		Page	7	of	37
Event Description:		Raise Reacto	or Powe	er to POAH						
Time	Position	Applicant's Actions or Behavior								

Available	:
0-1.2, "	Plant Startup From Hot Shutdown to Full Load."
RO	RAISE Reactor Power to approximately 1.0 x 10 ⁻⁸ as follows:
	WITHDRAW the controlling bank of rods to establish approximately a one DPM startup rate.
RO	WHEN Reactor Power is approaching 1.0 x 10 ⁻⁸ AMPS, THEN PERFORM the following:
	 INSERT rods to level off at 1.0 x 10⁻⁸
·	RECORD Actual Critical Rod Position
	RECORD Bank
	RECORD Estimated Critical Rod Position
	RECORD Bank
	RECORD Boron Concentration ppm
	RECORD Reactor Coolant Tavg
RO	WITHDRAW controlling bank of Rods and raise Reactor Power to the point of adding heat without exceeding the capacity of one AFW Pump.
BOP	VERIFY one of the following is operating to control RCS Tavg
	SG ARVs
	Condenser Steam Dumps
	RO

Appendix D		Operator Action	Form ES-D-2
Op Test No.: Event Descri		Scenario # <u>3</u> Event # <u>1</u> Raise Reactor Power to POAH	Page <u>8</u> of <u>37</u>
Time	Position	Applicant's Actions or	Behavior
<u> </u>	BOB	ENSURE FW Pump Ventilation is in a	automatic PER T-4G, Main

BOP	ENSURE FW Pump Ventilation is in automatic PER T-4G, Main Feedwater Pump Motor Ventilation System.

Appendix	D	Operator Action Form ES-D-2
Op Test No.:	1 S	cenario # <u>3</u> Event # <u>2</u> Page <u>9</u> of <u>37</u>
Event Descri	·	35 IR Failure
Time	Position	Applicant's Actions or Behavior
Booth Op	erator Instru	ctions: When Reactor Power at the POAH, Operate Trigger #1.
Indication	s Available:	
		E-9, IR N-35 LOSS OF COMPENSATION VOLTAGE
	AR-E-9, "	IR N-35 LOSS OF COMPENSATION VOLTAGE."
	SRO	Refer to ER-NIS.2
		ER-NIS.2, "IR MALFUNCTION."
	RO	Defeat the reactor trip and rod stop function for the affected channel by placing the level trip switch in the BYPASS position.
	SRO	Notify I&C to repair the faulty channel.
	SRO	Refer to ITS Section 3.3.1, Table 3.3.1-1, Function #3 and Function #16a for NIS intermediate range channel operability requirements.
	SRO	The SRO will address the following Tech Specs:
·	+	
	SRO	LCO 3.3.1
		REACTOR TRIP SYSTEM (RTS) INSTRUMENTATION
<u> </u>	-	
	SRO	Table 3.3.1-1
		3. Intermediate Range Neutron Flux E, G
		16. Reactor Trip System Interlocks
		a. Intermediate Range Neutron Flux, P-6 S, V

I

1

Appendix D	opendix D Operator			Actio	n	Form ES-D-2		
Op Test No.: Event Descrip		Scenari N35 IR	o# <u>3</u> Even	ıt #	_2	Page	<u>10</u> of	37
Time	Position		Ar	plicar	nt's Actions or Behav	vior		
		A.	CONDITION One or more Functions with one channel inoperable.	<u>R</u> A.1	EQUIRED ACTION Enter the Condition referenced in Table 3.3.1-1 for the channel(s)	<u>COI</u> Immed		TIME
				R	EQUIRED ACTION	CO		TIME
		E.	As required by Required Action A.1 and referenced by Table 3.3.1-1.	E.1 OR	Reduce THERMAL POWER to < 5E-11 amps.	2 hours	3	
				E.2	Increase THERMAL POWER TO ≥ 8% RTP.	2 hours	3	
		G.	Required Action and associated Completion Time of Condition D, E, or F is not met.	G.1	Be in MODE 3.	6 hours	3	
		S.	As required by Required Action A.1 and referenced by Table 3.3.1-1.	S.1	Verify interlock is in required state for existing plant conditions.	1 hour		
				OR				
				S.2	Declare associated RTS Function channel(s) inoperable.	1 hour		
		V.	Required Action and associated Completion Time of Condition R, S, T, or U not met.	V.1	Be in MODE 3.	6 hour	8	
	SRO		cognize that THE amps or increase					< 5E-
	SRO	Co	ntacts Operations	: Mar	nager for guidance	ce.		
							_	

Appendix [)	Operator Action	Form ES-D-2
Op Test No.: Event Descri		Scenario # <u>3</u> Event # <u>2</u> Page N35 IR Failure	<u>11</u> of <u>37</u>
Time	Position	Applicant's Actions or Behavior	
negative of The intent	one-third St ion is to ha upply on N3	ower and stabilize at 10 ⁻⁸ amps, do not approa artup Rate, and await further instructions. ve I&C investigate the failure and if possible re 5. If this cannot be accomplished, the reactor	epair the
	RO	Drive rods in to stabilize reactor power at 10 ⁻⁸ a approaching or exceeding a negative one-third	
	ce RO has sive on to ev	tarted driving rods inward to stabilize power a ent 3.	t 10 ⁻⁸ amps,

L Contraction of the second seco

.

1

Op Test No.:	<u> </u>	cenario # <u>3</u> Event # <u>3</u> Page <u>12</u> c
Event Descri	ption: N	fRPI Failure
Time	Position	Applicant's Actions or Behavior
<u>-</u>	erator Instru	
Indication	s Available:	
		C-5, PPCS ROD SEQUENCE OR ROD DEVIATION/PF
		MRPI
AR-C-	5, "PPCS R	OD SEQUENCE OR ROD DEVIATION/PPCS LTOP HI-L TEMPERATURE."
<u> </u>		
<u></u>	SRO	IF rod position deviation, THEN
<u> </u>	SRO	GO TO AP-RCC.2
	RO	Check PPCS for operability
	RO	Check PPCS for Fail Over
	SRO	Refer to ITS 3.1.4 and ITS 3.1.6
	T	AP-RCC.2, "RCC/RPI MALFUNCTION."
	RO	Place Rods to Manual
	RO	Check Dropped Rod Indication:
		Annunciator E-28, POWER RANGE ROD DROP F STOP 5%/5 SECONDS – EXTINGUISHED
		Annunciator C-14, ROD BOTTOM ROD STOP – EXTINGUISHED
	RO	Check Tavg – STABLE AT PROGRAM
	RO	Verify Annunciator G-15, STEAM DUMP ARMED – EXTINGUISHED
	BOP	Check Main Generator Load – GREATER THAN 15 MV

· .

Appendix	D	Operator Action Form ES-D-2
Op Test No.: Event Descri		Icenario # <u>3</u> Event # <u>3</u> Page <u>13</u> of <u>37</u>
Time	Position	Applicant's Actions or Behavior
		NOTE: Turbine is NOT latched.
	SRO	Establish Stable Plant Conditions:
	RO	Tavg – TRENDING TO TREF
		PRZR pressure – TRENDING TO 2235 PSIG IN AUTO
		PRZR level – TRENDING TO PROGRAM IN AUTO CONTROL
	BOP	MFW Regulating Valves - RESTORING S/G LEVEL TO 52% IN AUTO
	RO	Check Control Rod Alignment:
		Verify all rods in affected group – WITHIN ± 12 STEPS OF ASSOCIATED GROUP STEP COUNTER
	SRO	Refer to ITS Section 3.1.4.
 	RO	Check QPTR – LESS THAN 1.02
	RO	Verify All Individual Rod Position Indication Per Bank Operable:
		MRPI system – NO MRPI SYSTEM ALARMS
		MRPI system – NO KNOWN PROBLEMS WITH MRPI SYSTEM THAT COULD RENDER ROD POSITION INDICATION INOPERABLE
	SRO	Perform the following:
		Refer to ITS section 3.1.7 for required action.
		Consult Reactor engineer and plant staff to evaluate MRPI.
	+	Go to Step 11.
	RO	Verify Affected Group Step counters Operable:

.

)		Action	Form ES
Op Test No.:	<u> 1 </u> S	Scenario # <u>3</u> Event	# 3	Page <u>14</u> of
Event Descrij	otion: N	MRPI Failure		
Time	Position	Ар	plicant's Actions or Behavi	or
		CONSISTENT W	oup step counter mov /ITH MRPI TRANSITI ing PT-1, ROD CONT	ONS (Evaluate
		Group step coun OF EACH OTHE	ters for affected bank R	– WITHIN 1 ST
	RO	Check Reactor Condi	itions:	
		Rod insertion lim	it alarms – EXTINGU	ISHED
		• NIS PR AI - WIT	HIN DESIRED OPER	ATING BAND
Report to After som Allow dela Remove N	y for repair lalf ROD11-		Technical Specifica	
Report to After some Allow dela Remove N If asked, e Report tha	Control Roc e investigat y for repair lalf ROD11- xpress awa	om as I&C. ion, report that blown and for SRO to check G3. Report (As I&C) the reness of the N35 mai pply failure is suspect	Technical Specifica hat MRPI failure has function.	been repaired.
Report to After some Allow dela Remove N If asked, e Report tha	Control Roc e investigat ly for repair lalf ROD11- xpress awa lt power su	om as I&C. ion, report that blown and for SRO to check G3. Report (As I&C) the reness of the N35 mai pply failure is suspect	Technical Specifica hat MRPI failure has function.	been repaired.
Report to After some Allow dela Remove N If asked, e Report tha	Control Roc e investigat ly for repair lalf ROD11- xpress awa lt power su	om as I&C. ion, report that blown and for SRO to check G3. Report (As I&C) the reness of the N35 mai pply failure is suspect	Technical Specifica hat MRPI failure has function. and that a Technicia	been repaired. an is obtaining
Report to After some Allow dela Remove N If asked, e Report tha	Control Roc e investigat ly for repair lalf ROD11- xpress awa lt power su	om as I&C. ion, report that blown and for SRO to check G3. Report (As I&C) the reness of the N35 mai pply failure is suspect /.	Technical Specifica hat MRPI failure has function. and that a Technicia	been repaired. an is obtaining
Report to After some Allow dela Remove N If asked, e Report tha	Control Roc e investigat y for repair lalf ROD11- xpress awa t power supply	om as I&C. ion, report that blown and for SRO to check G3. Report (As I&C) the reness of the N35 mal pply failure is suspect /. The SRO will address	Technical Specifica hat MRPI failure has function. and that a Technicia s the following Tech S	been repaired. an is obtaining
Report to After some Allow dela Remove N If asked, e Report tha	Control Roc e investigat y for repair lalf ROD11- xpress awa t power supply	om as I&C. ion, report that blown and for SRO to check G3. Report (As I&C) the reness of the N35 mail pply failure is suspect 7. The SRO will address LCO 3.1.4 ROD GROUP ALIGN	Technical Specifica hat MRPI failure has function. and that a Technicia s the following Tech S	been repaired. an is obtaining pec:
Report to After some Allow dela Remove N If asked, e Report tha	Control Roc e investigat y for repair lalf ROD11- xpress awa t power supply	om as I&C. ion, report that blown and for SRO to check G3. Report (As I&C) the reness of the N35 mal pply failure is suspect /. The SRO will address LCO 3.1.4	Technical Specifica hat MRPI failure has function. and that a Technicia s the following Tech S	been repaired. an is obtaining
Report to After some Allow dela Remove N If asked, e Report tha	Control Roc e investigat y for repair lalf ROD11- xpress awa t power supply	om as I&C. ion, report that blown and for SRO to check G3. Report (As I&C) the areness of the N35 main pply failure is suspect The SRO will address LCO 3.1.4 ROD GROUP ALIGN B. One rod not within	A Technical Specification hat MRPI failure has function. and that a Technicia s the following Tech S MENT LIMITS <u>REQUIRED ACTION</u> B.1.1 Verify SDM is within the limits specified	been repaired. an is obtaining pec:

	· —	Operator Action Form ES-D-2
Op Test No.:	<u> 1 </u> S	cenario # <u>3</u> Event # <u>3</u> Page <u>15</u> of <u>37</u>
Event Descrip	ion: N	IRP) Failure
Time	Position	Applicant's Actions or Behavior
·	— "	CONDITION REQUIRED ACTION COMPLETION TIME
		8 One MRPI per
		group A.1 Verify the position on operable for one or more groups. Once per 8 hours inoperable for one or more groups. inoperable position indicators by using movable incore detectors. Once per 8 hours
		OR
		A.2 Reduce THERMAL 8 hours POWER TO≤ 50% RTP.
	SRO	Evaluate Plant Conditions:
		Rod/MRPI malfunction REPAIRED
		Verify control rod operability – OPERABILIT RESTORED (Refer to PT-1, ROD CONTROL SYSTEM)
	RO	Establish Control Systems In Auto
		Verify 431K in AUTO
		Verify PRZR spray valves in AUTO
		Verify PRZR heaters restored:
		PRZR proportional heaters breaker – CLOSED
		PRZR backup heaters breaker – RESET, IN AUTO
		Verify one charging pump in AUTO
	BOP	Verify MFW regulating valves in AUTO
	BOP	Place MFW regulating valves in AUTO, if desired.
		NOTE: MFW System is not operating at this point in the Startup.
	BOP	Restore EH controls
		Place in OP PAN. IMP OUT
		Place load rate thumbwheel to 10%/hr
		March setter and reference

Appendix I	D	Operator Action Form ES-D-2
Op Test No.:		Scenario # <u>3</u> Event # <u>3</u> Page <u>16</u> of <u>37</u>
Event Descri		ARPI Failure
Time	Position	Applicant's Actions or Behavior
· · · · · · · · · · · · · · · · · · ·		 Verify annunciator G-15, STEAM DUMP ARMED – EXTINGUISHED
	RO	Verify rods in AUTO
	RO	Place rods in Auto, if desired.
		Note: Rod will not be in auto at low power.
	SRO	Evaluate MCB Annunciator Status (Refer to AR Procedures)
	SRO	Notify Higher Supervision
	SRO	Return to Procedure or Guidance in Effect
BOOTH II	NSTRUCTOF	R'S NOTE: Remove Malf NIS05A. Report (As I&C) that IR Compensating Voltage Power Supply has been repaired.
BOOTH	NSTRUCTOR	R'S NOTE: As Operation Manager direct SRO to continue with the startup and proceed to the POAH.

Append	lix D		Оре	rator Actic	on in the second s		For	n ES
Op Test I	No.: <u>1</u>	Scenario #	3	Event #	4	Page	<u>17</u>	of
Event De	escription:	Letdown Pre	essure C	ontroller Fa	ils Low			
Time	Position			Applica	int's Actions of	or Behavior		
Booth	Operator Instr	uctions:			•	or begins to Trigger #3.	withc	Irawl
Indicat	ions Available	· · · · · · · · · · · · · · · · · · ·						
						V HI TEMP 1	30°F.	**
		A-11, "L	ETDO	WN LINE I	HI PRESS	400 PSI."	<u> </u>	
	AR-A-3	, "LO PRE	SS LTI	ON RELIE	F VLV HI T	EMP 130°F.	5 3	
	RO	Check F		IF greater	than 500 F	PSI, reduce le	etdow	n
	RO	Check o	operatio	on of PCV-	135.			
	RO	Verify A	OV-37	1 is open.				
	RO	Monitor	PRT fo	or the follow	wing:	- · · · · · ·		
		Pre	ssure (PI-440)				
		• Lev	/el (Ll-4	42)				
		• Ter	nperati	ure (TI-439	9)			
		I-A-11, "LE	ETDON	N LINE H	I PRESS 4	00 PSI."		
	RO	Adjust F	2CV-13	5 controlle	er to lower :	setting.		
	RO	Transfe	r PCV-	135 contro	oller to man	ual if necess	ary.	
	RO	Verify le service.		flow (FI-13	34) is consi	istent with let	down	orific

On Test No :	1 9	Scenario # 3 Event # 5 Page 1	age <u>18 _</u> of _3
		Service Water Leak/Pump Trip	.go <u>10_</u> , or <u>_o</u> ,
Time	Position	Applicant's Actions or Behavior	
Booth Op	erator Instru	uctions: Operate Trigger #4.	
Indication	s Available		· · · · · · · · · · · · · · · · · · ·
		L-8, "480 Volt Ground."	
		C Service Water Pump Trips	
	i	AP-SW.2, "Loss of Service Water."	
	BOP	Verify 480V AC Emergency Busses 17 and	18 - ENERGIZE
<u></u> ,	BOP	Verify At Least One SW Pump Running in E	ach Loop:
		A or B pump in loop A	
	1	C or D pump in loop B	

i.

I.

 BOP	Manually start SW pumps as necessary (257 kw each)
 SRO	If at least two pumps can be started go to step 8.
 SRO	Notify Higher Supervision.
 BOP	Select Operable Service Water Pumps for Auto Start.
 SRO	Evaluate MCB Annunciator Status
 SRO	Return to Procedure or Guidance in effect.

Appendix D	Operator Action Form ES-D-2
Op Test No.: 1	Scenario # 3 Event # 5 Page 19 of 37
Event Description:	Service Water Leak/Pump Trip
	Applicant's Actions or Behavior
Time Position	
Booth Operator Not	e: Contact Control Room as AO and report:
	A Service Water Leak in the Screenhouse.
	 At the discharge of the C Service Water Pump, near the expansion joint.
	Estimate about 200 gpm leak.
	Report that the leak can be isolated.
	AP-SW.1, "Service Water Leak."
BOP	Verify 480V AC Emergency Busses 17 and 18 - ENERGIZED
BOP	Verify At Least One SW# Pump Running in Each Loop:
	A or B pump in loop A
	C or D pump in loop B
RO/BOF	
	Check SW loop header pressures:
<u> </u>	 Pressure in both loops – APPROXIMATELY EQUAL PPCS SW low pressure alarm status – NOT LOW
	 PPCS SW low pressure alarm status – NOT LOW Pressure in both loops – STABLE OR RISING
	Check SW loop header pressures – GREATER THAN 55
	PSIG
RO	Check For SW Leakage In CNMT:
	Check Sump A indication
	Sump A level – RISING
	OR
	 Sump A pump start frequency – RISING (Refer to RCS Daily Leakage Log)

ī.

Appendix D		Operator Action Form ES-D-2
Op Test No.:	<u> 1 </u> 5	Scenario # 3 Event # 5 Page 20 of 37
Event Descrip	otion: S	Service Water Leak/Pump Trip
Time	Position	Applicant's Actions or Behavior
	SRO	IF the SW leak is NOT in the CNMT, THEN go to Step 6.
······	SRO	Dispatch AO to Screenhouse to Perform the following:
		Verify idle SW pump check valve CLOSED.
		Idle pump shaft stopped
		Idle pump discharge pressure – ZERO (unisolated and aback local pressure indicator)

	SRO	Dispatch AO to Screenhouse to Perform the following:
		Verify idle SW pump check valve CLOSED.
		Idle pump shaft stopped
		 Idle pump discharge pressure – ZERO (unisolated and check local pressure indicator)
		 Investigate for SW leak in Screenhouse – NO EXCESSI\ LEAKAGE INDICATED
		Perform the following:
		Identify leak location.
······		Notify Control Room of leak location.
BOOTH INSTF	RUCTOR	
BOOTH INSTF	RUCTOR' SRO	Joint, and that he is in the process of isolating the leak. Refer to ATT-2.2, ATTACHMENT SW ISOLATION for a list o the major non-safeguards loads supplied by each service wat
BOOTH INSTR		Joint, and that he is in the process of isolating the leak. Refer to ATT-2.2, ATTACHMENT SW ISOLATION for a list o
BOOTH INSTF		Joint, and that he is in the process of isolating the leak. Refer to ATT-2.2, ATTACHMENT SW ISOLATION for a list o the major non-safeguards loads supplied by each service wa
BOOTH INSTF		Joint, and that he is in the process of isolating the leak. Refer to ATT-2.2, ATTACHMENT SW ISOLATION for a list o the major non-safeguards loads supplied by each service was header.
BOOTH INSTF		Joint, and that he is in the process of isolating the leak. Refer to ATT-2.2, ATTACHMENT SW ISOLATION for a list o the major non-safeguards loads supplied by each service was header. The SRO will address the following Technical Specifications:
BOOTH INSTF	SRO	Joint, and that he is in the process of isolating the leak. Refer to ATT-2.2, ATTACHMENT SW ISOLATION for a list o the major non-safeguards loads supplied by each service wat header. The SRO will address the following Technical Specifications: LCO 3.7.8 SERVICE WATER (SW) SYSTEM

Appendix D		Operator Action Form ES-D-2
Op Test No.:		cenario # _3 Event # _6 & 7 Page _21 of _37
Event Descri		Large Break LOCA Occurs; CI Trains A/B Fail to Actuate
Time	Position	Applicant's Actions or Behavior
Booth Op	erator Instru	ctions: Operate Trigger #5.
Indication	ns Available:	I
		L
	E-0 ,	, "REACTOR TRIP OR SFETY INJECTION."
	RO	Verify Reactor Trip:
		At least one train of reactor trip breakers – OPEN
		Neutron flux – LOWERING
		MRPI indicates ALL CONTROL AND SHUTDOWN RODS ON BOTTOM
	BOP	Verify Turbine Stop Valves – CLOSED
	BOP	Verify Both Trains of AC Emergency Busses Energized To At Least 420 VOLTS:
		Bus 14 and Bus 18
		Bus 16 and Bus 17
	BOP/RO	Check if SI is Actuated:
		Any SI Annunciator - LIT
	<u> </u>	SI sequencing – BOTH TRAINS STARTED
	<u> </u>	
. <u>.</u> ,	RO	Verify CNMT Spray Not Required:
		Annunciator A-27, CNMT SPRAY – EXTINGUISHED
		CNMT pressure – LESS THAN 28 PSIG
<u></u>		
	RO	Verify CNMT spray initiated.
	RO	Direct Operator to Perform ATT-27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION

Op Test No.:	_1\$	Ccenario # <u>3</u> Event # <u>6 & 7</u> Page <u>22</u>
Event Descrip	tion:	Large Break LOCA Occurs; CI Trains A/B Fail to Actuate
Time	Position	Applicant's Actions or Behavior
		1
A	TT-27.0, "A	TTACHMENT AUTOMATIC ACTION VERIFICATION
	RO	Verify SI and RHR Pumps Running:
		All SI pumps – RUNNING
		Both RHR Pumps – RUNNING
······	RO	Verify CNMT RECIRC Fans Running:
		All fans – RUNNING
		Charcoal filter dampers green status lights - EXTINGUISHED
	RO	Check If Main Steamlines Should Be Isolated:
		Any MSIV – OPEN
		Check CNMT pressure – LESS THAN 18 PSI
	RO	Ensure BOTH MSIVs closed and go to Step 4.
	RO	Verify MFW Isolation:
		MFW pumps - TRIPPED
		MFW Isolation valves - CLOSED
		S/G blowdown and sample valves - CLOSED
	RO	Verify At Least Two SW Pumps - RUNNING
	RO	Verify CI and CVI (NOTE: CI did Not actuate)
		CI and CVI annunciators - LIT
	RO	Depress manual CI pushbutton.

Appendix D		Operator Action Form
Op Test No.:	<u> 1 </u> §	Scenario # <u>3</u> Event # <u>6 & 7</u> Page <u>23</u> of
Event Descrip	tion:	A Large Break LOCA Occurs; CI Trains A/B Fail to Actuate
Time	Position	Applicant's Actions or Behavior
T	RO	Verify CI and CVI valve status lights – BRIGHT
		• Verily Crand CVI valve status lights – BHGHT
	RO	Manually close affected CI and CVI valve(s).
Critical Ta		nitiate CNMT isolation such that at least one valve is c
	i	n each flowpath which is passing fluid out of containm
		CNMT RECIRC fan coolors SW outlot valvo status i
	RO	CNMT RECIRC fan coolers SW outlet valve status I BRIGHT
	RO	Dispatch AO to locally fail open valves.
	RO	Letdown orifice valves – CLOSED
	RO	Place affected valve switch to CLOSE.
	RO	Check CCW System Status:
		Verify CCW pump – AT LEAST ONE RUNNING
		Place switch for excess letdown AOV-310 to CLOS
		Place switch for CCW from excess letdown, AOV-7- CLOSE
	RO	Verify SI and RHR Pump Flow:
		SI flow indicators – CHECK FOR FLOW
		RHR flow indicator – CHECK FOR FLOW
	RO	Verify SI Pump And RHR Pump Emergency Alignment:
		RHR pump discharge to Rx vessel deluge – OPEN
		Verify SI pump C – RUNNING
		Verify SI pump A - RUNNING

Op Test No.:	<u> 1 </u> S	Scenario # <u>3</u> Event # <u>6 & 7</u> Page <u>24</u> of
Event Descri	ption: A	Large Break LOCA Occurs; CI Trains A/B Fail to Actuate
Time	Position	Applicant's Actions or Behavior
		Verify SI pump B – RUNNING
	······	Verify SI pump C discharge valves – OPEN
	RO	Verify CREATS Actuation:
<u> </u>		At least one damper in each flowpath – CLOSED
		CREATS fans – BOTH RUNNING
	E-0,	"REACTOR TRIP OR SAFETY INJECTION."
	BOP	Verify AFW Valve Alignment:
, <u>, , , , , , , , , , , , , , , , , , ,</u>		AFW flow – INDICATED TO BOTH S/G(s)
		AFW flow from each MDAFW pump – LESS THAN 23 GPM
	BOP	Monitor Heat Sink:
		 Check S/G narrow range level – GREATER THAN 7% (25% adverse CNMT) in any S/G
		 Check S/G narrow range level – BOTH S/G LESS TH 50%.
	<u></u>	Control feed flow to maintain S/G narrow range level between 7% (25% adverse CNMT)and 50%.
	BOP	Check if TDAFW Pump Can Be Stopped:
······		Both MDAFW pumps – RUNNING
	 	PULL STOP TDAFW pump steam supply valves
<u>_</u>	ļ	• MOV-3504A
		• MOV-3505A
	BOP	Check CCW Flow to RCP Thermal Barriers:
		 Annunciator A-7, RCP 1A CCW RETURN HI TEMP C FLOW – EXTINGUISHED

Appendix D		Operator Action Form ES-I	
Op Test No.		cenario # <u>3</u> Event # <u>6 & 7</u> Page <u>25</u> of <u>37</u>	
Event Descr		Large Break LOCA Occurs; CI Trains A/B Fail to Actuate	
Time	Position	Applicant's Actions or Behavior	
		Annunciator A-15, RCP 1B CCW RETURN HI TEMP OF LOW FLOW EXTINGUISHED	
	BOP	Monitor RCS Tavg – STABLE AT OR TRENDING TO 547°F	
	BOP	IF temperature less than 547°F and lowering, THEN perform the following:	
	Stop dumping steam.		
		Ensure reheater steam supply valves are closed.	
<u> </u>		 IF cooldown continues, THEN control total feed flow between 200 gpm to 230 gpm until narrow range level greater than 7% [25% adverse CNMT] in at least one S/ 	
		• WHEN S/G level greater than 7% [25% adverse CNMT] one S/G, THEN limit feed flow to that required to maintal level in at least one S/G.	
		IF cooldown continues, THEN close both MSIVs.	
	BOP	Check PRZR PORVs and Spray Valves:	
		PORVs – CLOSED	
		Auxiliary spray valve (AOV-296) – CLOSED	
[Check PRZR pressure – LESS THAN 2260 PSIG	
		Normal PRZR spray valves - CLOSED	
 		• PCV-431A	
	+	• PCV-431A	
	RO/BOP	Monitor RCP Trip Criteria:	
		RCP status – ANY RCP RUNNING	
		SI pumps – AT LEAST TWO RUNNING	
		 RCS pressure minus maximum S/G pressure – LESS THAN 210 psi [240 psi adverse CNMT] 	
	+	Stop both RCPs.	

Appendix D		Operator Action Form ES-	D-2
Op Test No. Event Descri		cenario # <u>3</u> Event # <u>6 & 7</u> Page <u>26</u> of <u>3</u> Large Break LOCA Occurs; CI Trains A/B Fail to Actuate	7
Time	Position	Applicant's Actions or Behavior	
	RO/BOP	Check if S/G Secondary Side is Intact:	
		Pressure in both S/Gs – STABLE OR RISING	
		Pressure in both S/Gs – GREATER THAN 110 PSIG	

	RO/BOP	Check if S/G Tubes are Intact:
		Air ejector radiation monitors (R-15 or R-15A) – NORMAL
		S/G blowdown radiation monitor (R-19) - NORMAL
		• Steamline radiation monitors (R-31 and R-32) - NORMAL
	RO/BOP	Check If RCS is Intact:
		CNMT area radiation monitors - NORMAL
		• R-2
		• R-7
		• R-29
		• R-30
		CNMT pressure – LESS THAN 0.5 PSIG
		CNMT sump B level – LESS THAN 8 INCHES
		CNMT sump A level
		Level – STABLE
		Annunciator C-19, CONTAINMENT SUMP A HIG LEVEL - EXTINGUISHED
	SRO	Go to E-1, LOSS OF REACTOR OR SECONDARY COOLANT Step 1.
	E-1, "LO	SS OF REACTOR OR SECONDARY COOLANT."
·		
	RO	Monitor RCP Trip Criteria:
		RCP status – ANY RCP RUNNING

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	: <u>1</u> S	cenario # <u>3</u> Event # <u>6 & 7</u>	_ Page <u>27</u> of <u>37</u>
Event Descri	iption: A	Large Break LOCA Occurs; CI Trains A/B Fail to	Actuate
Time	Position	Applicant's Actions or Beh	avior
	SRO	Go to Step 2.	
	RO/BOP	Check If S/G Secondary side is Intact:	
		Pressure in both S/Gs – STABLE O	R RISING
		Pressure in both S/Gs – GREATER	THAN 110 PSIG
	RO/BOP	Monitor Intact S/G Levels:	
		Narrow range level – GRETER THA CNMT]	N 7% [25% adverse
		Control feed flow to maintain narrow 17% [25% adverse CNMT} and 50%	*
Booth Op	erator Note:	Operate Trigger #6 and go	to Event 8.

 $\{ f_{i} \}_{i \in I}$

1

(This Trigger Must be Operated Prior to Reset of SI)

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descri	ption: L	ocenario # <u>3</u> Event # <u>8 & 9</u> Page <u>28</u> of <u>37</u> oss of Circuit 767; Bus 17 Feeder Breaker Fails to Re-Close (Loss of Bus 7)
Time	Position	Applicant's Actions or Behavior
Booth On	erator Instru	ctions: Operate Trigger #6.
	s Available:	
maioation		T
	E-1, "LO	SS OF REACTOR OR SECONDARY COOLANT."
	SRO	Recognize loss of Circuit 767 and continue on in same procedure path.
		(NOTE: Bus 17 did not reenergize, and the A SW Pump is the only operating Pump)
	RO	Monitor If Secondary Radiation Levels Are Normal
		Steamline radiation monitor (R-31 and R-32)
		Request RP sample S/Gs for activity
	RO	Monitor PRZR PORV Status:
		Power to PORV block valve AVAILABLE
		PORVs – CLOSED
		Block valves – AT LEAST ONE OPEN
	RO	Reset SI
	RO	Reset CI:
		Depress CI reset pushbutton
		Verify annunciator A-26, CNMT ISOLATION – EXTINGUISHED
	BOP	Verify Adequate SW Flow:
		Check at least two SW pumps – RUNNING
		Dispatch AO to establish normal shutdown alignment (Refer to ATT-17.0, ATTACHMENT SD-1)

i i

Append	lix D	Operator Action	Form ES-D-
Op Tes	t No.: <u>1</u> 5	Scenario # <u>3</u> Event # <u>8 & 9</u>	² age <u>29</u> of <u>37</u>
Event D	-	oss of Circuit 767; Bus 17 Feeder Breaker Fails to I 7)	Re-Close (Loss of Bus
Tim	e Position	Applicant's Actions or Behavi	or
-	<u></u>		
	RO	Establish IA to CNMT:	
		Verify non-safeguards busses energize	ed from offsite powe
		Bus 13 normal feed – CLOSED	
		OR	· · · · · · · · · · · · · · · · · · ·
		Bus 15 normal feed - CLOSED	
	· · · · · · · · · · · · · · · · · · ·	Verify turbine building SW isolation val	ves - OPEN
		• MOV-4613 and MOV-4670	
		• MOV-4614 and MOV-4664	
		Verify adequate air compressors – RU	NNING
		CHECK IA supply:	
		Pressure – GREATER THAN 60	PSIG
		Pressure – STABLE OR RISING	
		Reset both trains of XY relays for IA to	CNMT AOV-5392
		Verify IA to CNMT AOV-5392 - OPEN	
	RO	Check Normal Power Available To chargin	a Pumos:
		Bus 14 normal feed breaker – CLOSE	
		Bus 16 normal feed breaker - CLOSEI	
	RO	Check If Charging Flow Has Been Establis	hed:
I		Charging pumps – ANY RUNNING	
		Charging pump suction aligned to RW	ST:
. (m		LCV-112B OPEN	
		LCV-112C - CLOSED	
		Start charging pumps and adjust charging pumps and adjust charging necessary to restore PRZR level.	ging flow as
	RO	Check If Emergency D/Gs Should Be Stop	ped:

Appendix D		Operator Action Form ES-D-
Op Test No.	: <u>1</u> 9	Scenario # _3 Event # _8 & 9 Page _30 of _37_
Event Desci		Loss of Circuit 767; Bus 17 Feeder Breaker Fails to Re-Close (Loss of Bus 17)
Time	Position	Applicant's Actions or Behavior
		• Verify AC emergency busses energized by offsite power:
	BOP	Perform the following:
		Close non-safeguards bus tie breakers as necessary:
<u>. </u>		Bus 13 to Bus 14 tie
		Bus 15 to Bus 16 tie
<u></u>		Place the following pumps in PULL STOP:
		EH pumps
<u>_</u>		Turning gear oil pump
		HP seal oil backup pump
		Ensure condenser steam dump mode control in MANUAL
		Restore power to MCCs:
		A from Bus 13
		B from Bus 15
		E from Bus 15
		F from Bus 15
		Start HP seal oil backup pump.
		Ensure D/G load within limits.
		WHEN bus 15 restored, THEN reset control room lighting breaker.
		Refer to Att-8.4, ATTACHMENT SI/UV for other equipment lost with loss of offsite power.
		Try to restore offsite power (Refer to ER-ELEC.1. RESTORATION OF OFFSITE POWER).
	RO	CNMT spray pumps running – EQUAL TO NUMBER REQUIRED
	RO	Start or stop CNMT spray pumps as necessary to meet table requirements.

Appendix I	D	Operator Action	Form ES-D
Op Test N	o.: <u>1</u> 5	cenario # <u>3</u> Event # <u>8&9</u> Pa	age <u>31</u> of <u>37</u>
Event Des		.oss of Circuit 767; Bus 17 Feeder Breaker Fails to Re 7)	≻Close (Loss of Bus
Time	Position	Applicant's Actions or Behavior	-
[
	RO	Verify CNMT pressure - STABLE OR LOWE	ERING
	RO	Monitor If CNMT Spray Should Be Stopped:	
		CNMT spray pumps – ANU RUNNING	
		Determine number of CNMT spray pum table:	ps required from
	RO	Check If SI Should Be Terminated:	
		RCS pressure:	
		Pressure – GREATER THAN 162 adverse CNMT]	5 psig [1825 psig
	SRO	Do NOT stop SI pumps. Go to Step 13.	······
	RO	Verify CNMT Sump Recirculation Capability	
<u> </u>		Check RHR and Support systems:	
		At least one recirculation flowpath power supplies, from Sump B and available per ATT-14.5, ATTACHN SYSTEM	back to RCS
. <u></u>		At least one SW pump available.	, <u>, , , , , , , , , , , , , , , , , , </u>
<u> </u>		At least one CCW pump available	· · · · · · · · · · · · ·
	_	• At least one CCW Hx available.	
<u>-</u>		Check SW pumps – AT LEAST 2 PUMP	PS AVAILABLE
	SRO	Attempt to restore at least 2 SW pumps to o	perable.
	SRO	IF only 1 SW pump available, THEN refer to ATTACHMENT MIN SW for additional guida	

£.

Appendix D		Operator Action	Form ES-
Op Test No.:		Scenario # <u>3</u> Event # <u>8 & 9</u>	
Event Descrip		Loss of Circuit 767; Bus 17 Feeder Breaker Fails 17)	to Re-Close (Loss of Bi
Time	Position	Applicant's Actions or Be	havior
		······································	
		Dispatch AO to check AUX BLDG s system leakage (AUX BLDG sub-b required)	
	RO	Monitor If RHR Pumps Should Be Stop	ped:
		Check RCS pressure:	
		Pressure – GREATER THAN adverse CNMT]	250 psig [465 psig
	SRO	Go to Step 16.	
	RO	Check If Emergency D/Gs Should Be S	topped:
		Verify AC emergency busses energy	gized by offsite powe
·····	BOP	Perform the following:	
		Close non-safeguards bus tie brea	kers as necessary:
		Bus 13 to Bus 14 tie	
		Bus 15 to Bus 16 tie	
		Place the following pumps in PULL	STOP:
		EH pumps	
		Turning gear oil pump	
	 	HP seal oil backup pump	
		Ensure condenser steam dump mo	ode control in MANU
		Restore power to MCCs:	
		A from Bus 13	
		B from Bus 15	
		E from Bus 15	
		F from Bus 15	
		Start HP seal oil backup pump.	

Appendix D		Operator Action F
Op Test No.:	<u> 1 </u> 5	Scenario # _ 3 _ Event # _ 8 & 9 Page _ 33 _
Event Descrip		Loss of Circuit 767; Bus 17 Feeder Breaker Fails to Re-Close (Lo 17)
Time	Position	Applicant's Actions or Behavior
		Ensure D/G load within limits.
		 WHEN bus 15 restored, THEN reset control room breaker.
		Refer to ATT-8.4 ATTACHMENT SI/UV for other equipment lost with loss of offsite power.
	Try to restore offsite power (Refer to ER-ELE RESTORATION OF OFFSITE POWER).	
	RO	Check If RCS Cooldown And Depressurization is Rec
		RCS pressure – GRETER THAN 250 psig [465 p adverse CNMT]
	SRO	IF RHR pump flow greater than 475 gpm, THEN go to
	SRO	Establish Adequate SW Flow:
		Verify at least two SW pumps – RUNNING
		Verify AUX BLDG SW isolation valves - OPEN
		• MOV-4615 and MOV-4734
		• MOV-4616 and MOV-4735
		Determine required SW flow to CCW HXs per tal
		Direct AO to adjust SW flow to required value
		IF on normal SW discharge:
		• V-4619, CCW HX A
		• V-4620, CCW HX B
		OR
		IF on alternate SW discharge:
		• V-4619C, CCW HX A
		• V-4620B, CCW HX B

Appendix D	-	Operator Action Form E
Op Test No.	: <u>1</u> 5	Scenario # _ 3 _ Event # _ 8 & 9 Page _ 34 _ of
Event Descr		Loss of Circuit 767; Bus 17 Feeder Breaker Fails to Re-Close (Loss of 17)
Time	Position	Applicant's Actions or Behavior
	SRO	IF the required SW flow can NOT be obtained, THEN perfort the following:
		Isolate SW to screehouse and air conditioning headers
		 MOV-4609/MOV-4780 – AT LEAST ONE CLOSE
		 MOV-4663/MOV-4733 – AT LEAST ONE CLOSE
		• Direct AO to locally adjust SW flow to required value.
		Direct AO to locally close SW return from SFP Hx 8 (V8689)
		Verify SW portions of ATT-17.0, ATTACHMENT SD-1 complete.
	RO	Establish CCW flow to RHR Hxs:
		Check both CCW pumps - RUNNING
		Manually open CCW valves to RHR Hxs
		• MOV-738A
<u></u>		• MOV-738B
	RO	Check If Transfer to Cold Leg Recirculation Is Required:
		RWST level – LESS THAN 28%
	SRO	Go to ES-1.3, TRANSFERT TO COLD LEG RECIRCULATION, Step 1
	ES-1.3,	"TRANSFER TO COLD LEG RECIRCULATION."
	RO	Verify RWST level – GREATER THAN 15%
	RO	Verify CNMT Sump B Level – AT LEAST 113 INCHES

Appendix D		Operator Action Form ES-					
Op Test No.: Event Descri	otion: i	Scenario # <u>3</u> Event # <u>8 & 9</u> Page Loss of Circuit 767; Bus 17 Feeder Breaker Fails to Re-Clos					
Time	Position	Applicant's Actions or Behavior					
	RO	Check If Unnecessary Pumps Can Be Stopped:	·				
		Three SI pumps – RUNNING					
		Stop SI pump C and place both switches in	PULL STC				
	<u>├</u>	Stop both RHR pumps and place in PULL S					
		Both CNMT spray pumps – RUNNING					
		Pull stop one CNMT spray pump	<u></u>				
		Check CNMT pressure – LESS THAN 28 P	SIG.				
	SRO	Go to Step 5.					
	SRO	Establish Adequate SW Flow:					
		Verify at least two SW pumps - RUNNING					
		Start additional SW pumps as power supply perr each). IF only 1 SW pump operable, THEN perf following:					
		Ensure SW aligned to one CCW Hx per ATT ATTACHMENT MIN SW.	-2.1,				
		Go to Step 6.					
	RO	Establish CCW flow to RHR Hxs:					
		Check both CCW pumps – RUNNING.	.				
		Open CCW valves to RHR Hxs					
		• MOV-738A					
		• MOV-738B					
 	RO	Verify RHR System Alignment:					
	<u> </u>	Verify the following valves - CLOSED					
		RHR suction valves from loop A hot le	g				
·	<u> </u>	 MOV-700 					

ppendix D	·····	Operator Action Form ES-	0-7					
Op Test No.:	<u> </u>	Scenario # <u>3</u> Event # <u>8 & 9</u> Page <u>36</u> of <u>3</u>	7					
Event Descrip		oss of Circuit 767; Bus 17 Feeder Breaker Fails to Re-Close (Loss of Bu 7)	us					
Time	Position	Applicant's Actions or Behavior						
		• MOV-701						
		RHR discharge valves to loop B cold leg	-					
nc		• MOV-720						
		• MOV-721						
	<u> </u>	Verify RHR pump suction crosstie valves - OPEN						
		• MOV-704A						
		• MOV-704B						
·		Verify the following valves - OPEN	•					
		RHR pump discharge to Rx vessel deluge valves						
		• MOV-852A						
		• MOV-852B						
		RHR suction from sump B (inside CNMT)						
		• MOV-851A						
		• MOV-851B						
		Verify RCDT pump suction valves from sump B - CLOS	E					
	<u> </u>	• MOV-1813A						
<u></u>		• MOV-1813B						
	RO	Initiate RHR Sump Recirculation:						
		 Close RWST outlet valve to RHR pump suction, MOV-856 (turn on DC power key switch) 						
		Open both RHR suction valves from sump B (outside CNMT)						
		MOV-850A - OPEN						
		• MOV-850B – OPEN						
		Check MOV-738A AND MOV-738B – BOTH OPEN						
		Start one RHR pump – ONE RHR PUMP RUNNING						

ι.

Appendix D			Operator Action					Form E	
Op Tes	t No.:	1	Scenario #	3	Event #	8&9	Page <u>3</u>	7 of	
Event [Descripti	ion:	Loss of Circ 17)	:uit 767;	Bus 17 Feed	ler Breaker Fa	ails to Re-Close	e (Loss d	
Tim	е	Position	1		Applica	nt's Actions or	Behavior		
Critic	al Tas	k (ES-1.	of	RHR p		or to cavita	on on at leas ating SI pum		
		RO	Check	RWST	Level - LE	SS THAN 1	5%		
		RO	Stop Al	i Pump	s Supplied	From RWS	T:		
				op oper OP	ating CNM	T spray pun	np and place	in PUL	
			• Ch	eck CN	IMT pressu	ire – LESS	THAN 28 PS	IG	
			• Re	set CN	MT spray i	f necessary			
			• Clo	ose CN	MT spray p	oump discha	arge valves		
			•	MO	V-860A				
			•	MO	V-860B				
			•	MO	V-860C				
			•	MO	V-860D				
			• Sto	op all c	harging pu	nps			
			• Sto	op all S	l pumps ar	nd place in F	PULL STOP		
Bootl	h Instr	uctor: F	reeze the S	imulat	or.			;	
EAL	3.1.3 Or	B (SAE)	RVLIS ca	RVLIS cannot be maintained >77% with no RCPs running					
		B (SAE)	CI/CVI va LOCA.	ives no	ot closed v	/hen requir	ed following	a con	

I