#### 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." Shortly afterwards 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.

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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

ι

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

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NRC Scenario 1

## Simulator Malfunction List

At Start:

IC # 171

Place Hold Tags on:

- ٠ 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 ٠
- •
- B EDG Control Switch ٠
- 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. Pzr05A (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

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#### NRC Scenario 1

#### 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.

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## 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	Ospelition O., De in Maria Swithia O
				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	<ul> <li>ITS 3.8.1 Condition B</li> <li>Perform SR 3.8.1.1 for the Offsite Circuit within 1 hour and Once per 8 hours thereafter.</li> <li>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.</li> <li>Determine operable DG is not inoperable due to a common cause failure; OR, Perform SR3.8.1.2 for operable DG within 24 hours.</li> <li>Restore DG to operable within 7 days.</li> </ul>	_/_/07	

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Appendix D			Form ES-D-2							
Op Test No.:		Scenario #	_1	Event #	1	Page	7	of	35	
Event Descri	iption:	Swap Letdo	wn Orifi	ice Valves						
Time	Position	<u> </u>		Applica	ant's Actions	or Behavior				-

Following AOV-202 Valves."	turnover the to AOV-200E	SRO directs the RO to swapover Letdown Orifice valves from 3 in accordance with S-3.2P, "Swapping CVCS Letdown Orifice
Booth Op	erator Instr	uctions: NA
Indication	ns Available	: NA
	S-3.2	P "Swapping CVCS Letdown Orifice Valves."
		5.2 Decreasing Letdown Flow from 60 gpm to 40 gpm.
NOTE:	i	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
	1	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.

Appendix I		Operator Action				Form ES-D-2			
Op Test No.:		Scenario #	1	Event #	1	Page	8	_ of	35
Event Descri	Position		wap Letdown Orifice Valves Applicant's Actions or Behavior						
	RO	Place or	ensui	re TCV-130	0 is in AU1	O, if desired.			

 RO	Monitor Charging/Letdown mismatch. IF desired, THEN place charging in manual. IF not desired, THEN N/A this step.
 At the Dis	scretion of the Lead Examiner Move to Event #2.

Appendix D	5	Operator Action	Form ES-D-2
Op Test No.:	<u>1</u> S	cenario # <u>1</u> Event # <u>2</u> Page	9 of <u>35</u>
Event Descrip	ption: P	DRV Leakage on PCV-430	
Time	Position	Applicant's Actions or Behavior	
respond in will address 516. The S Valves," an Manual sec	accordance s AP-PRZR.1 SRO will addr od 3.4.13, "R ction 3.4.3, "A	leakage will develop from PORV PCV-430. The o with AR-F-19, "Przr PORV outlet Hi Temp 145°F." , "Abnormal Pressurizer Pressure," and close Bloc ess Technical Specifications 3.4.11, "Pzr Power O CS Operational Leakage," as well as Technical Rec TWS Mitigation." Ctions: Operate Trigger #1 (PZR 05A (2%)).	The operator k Valve MOV- perated Relief quirements
	erator Instru		, 
indication	s Available:	PPCS Alarm (POD)/ Mid position)/E 10	
		PPCS Alarm (PORV Mid-position)/F-19	ro lit
		Both Valve Position Status lights for PORV 430 a	
	Δ	-F-19 PRZR PORV Outlet HI Temp 145°F.	
	SRO	IF Pressurizer pressure is decreasing, THEN GO AP-PRZR.1.	то
		NOTE: SRO may carry out AP-PRZR.1 and AR-F-19 simulta	aneously.
		AP-PRZR.1 "Abnormal Przr Pressure"	
·			
	RO	Check PRZR Pressure:	
		All 4 narrow range channels – APPROXIMA	TELY EQUAL
		All 4 narrow range channels – TRENDING T	OGETHER
	RO	Check Reactor Power – STABLE	
		Check BBZD Brassure	
	RO	Check PRZR Pressure:	
		Pressure ~ LESS THAN 2235 PSIG	
		Pressure ~ GREATER THAN 2000 PSIG	
¢	RO	Check PRZR Heater Status:	
<u> </u>			
			<u> </u>
1		PRZR heater backup group - ON	

Appendix D	
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Appendix	Appendix D Operator Action Form ES-D				
Op Test No.	: <u>1</u> §	Scenario # _1 _ Event # _2 Page _10 of _35			
Event Descr	iption: F	PORV Leakage on PCV-430			
Time	Position	Applicant's Actions or Behavior			
	1				
	RO	Verify Normal PRZR Spray Valves - CLOSED			
NOTE:		Vith PRZR pressure controller 431K in manual, PORV-431C vill not operate in the automatic mode (refer to TR 3.4.3).			
	RO	Check PRZR Pressure Controller, 431K, Demand – LESS THAN 50%.			
discoverin this action	g that the PC	Derator will attempt to close the PORV without direction, and upo DRV 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			
the SRO.					
	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 145°F Extinguished. (This annunciator will not be extinguished)			
		If PORV leakage is indicated, then perform the following:			
		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.			

Appendix D	<del>.</del>	Operator Action Form ES-D-2
Op Test No.:		Scenario #         1         Event #         2         Page         11         of         35
Event Descript	ion: I	PORV Leakage on PCV-430
Time	Position	Applicant's Actions or Behavior
	RO	Attempt to reseat any leaking PORV
		Verify affected PORV Block Valve closed.
		Cycle the leaking PORV open and closed.
		Verify leakage has stopped.
		If leakage continues Then:
		Reclose leaking PORV Block Valve.
		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 MCB Annunciator Status
	SRO	Notify Higher Supervision
	SRO	Notify Reactor Engineer for Transient Monitoring Program

Appendix	D	Operator	Action	Form ES-D-2
Op Test No. Event Descr		cenario # <u>1</u> Evel ORV Leakage on PCV-43	nt # _2	Page <u>12</u> of <u>35</u>
Time	Position	A	pplicant's Actions or Behav	ior
		1	<u></u>	
	AF		Outlet HI Temp 145°F.	
		1	out AP-PRZR.1 and AR-F-1	
	RO		Outlet temperature, T	· · · · · · · · · · · · · · · · · · ·
			,	
	RO	Check PRT paramet	ters.	
	RO	Check Containment	temperature.	
	SRO/RO	Start OR swap Cont directions.	ainment Recirc Fans p	er Shift Supervisor
·····	SRO	Refer to ITS LCO 3.	4.11 and 3.4.13.	
	SRO	LCO 3.4.11		
		Each PORV and ase	sociated block valve sh	all be OPERABLE.
		CONDITION		
		CONDITION	REQUIRED ACTION B.1 Close associated	COMPLETION TIME
		One PORV Inoperable.	block valve.	1 hour
			AND	
			B.2 Remove power from associated block valve.	1 hour
			AND	
			B.3 Restore PORV to OPERABLE status.	72 hours
	SRO	LCO 3.4.13		
	-	RCS operational LE		
		NOTE: SRO will check leakage/no entry.	and determine insufficient o	lata to quantify
	SRO	TRM 3.4.3		

Op Test No.:		Scenario # _1 _ Ev	ent#_2	Page <u>13</u> of 35
Event Descri	ption:	PORV Leakage on PCV-4		
Time	Position	1	Applicant's Actions or Behav	vior
		Anticipated Transie	ents Without Scram (AT	WS) Mitigation
			REQUIRED ACTION	COMPLETION TIME
		A. One or more PORV automatic flow path	A.1 Declare ATWS mitigating capability	Immediately

Appendix [			Operator Actic	<u>n</u>		Form ES-D-2
Op Test No.:	15	Scenario #	1 Event #	3	Page	<u>14</u> of <u>35</u>
Event Descri	ption: F	ost Continger	cy Low Voltage	Alarm Occurs		
Time	Position	· · ·	Applica	nt's Actions or Be	havior	
that the Pc System. T Transmissi	st-Continger he operator ion," and add	ncy Low Volt. will enter O-6 dress Technic	Energy Contr age Alarm has 3.9, "Operating cal Specificatio pedite restorat	been received Limits for Gini n 3.8.1, "AC S	l for the C na Station ources M	Off-Site Power
Booth Ope	erator Instru	ictions:	Operate Trig 60 seconds)	ger #2 (E-MIS )	10 (1.0 r	amp in over
Booth Ope	erator Instru	uctions:	phone. Tell Contingency	Room with E SRO that the Low Voltage (stem load. Y cleared.	Ginna P Alarm h	ost las occurred
Indication	s Available:					
• • •	O-6.9 "O	perating Lin	nits for Ginna	Station Trans	mission	39 •
		63 10	v Voltage Conc	lition at 13A W	/ith Gone	rator Output

	SRO	6.3 Low Voltage Condition at 13A With Generator Output Breaker(s) Closed
	SRO	IF RG&E ECC informs the Control Room that a Ginna Post 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
	1	cleared, THEN RG&E ECC will inform the Control Room that the alarm has cleared and the post-contingency voltage is above the minimum required voltage.
	1	cleared, THEN RG&E ECC will inform the Control Room that the alarm has cleared and the post-contingency voltage is
	1	cleared, THEN RG&E ECC will inform the Control Room that the alarm has cleared and the post-contingency voltage is above the minimum required voltage.
	1	cleared, THEN RG&E ECC will inform the Control Room that the alarm has cleared and the post-contingency voltage is above the minimum required voltage.

Appendix E	)	Operator Action	Form ES-D-2
Op Test No.:	<u>1</u> ;	Scenario # <u>1</u> Event # <u>3</u>	Page <u>15</u> of <u>35</u>
Event Descrip	tion: I	Post Contingency Low Voltage Alarm Occurs	i
Time	Position	Applicant's Actions or	Behavior
~			
		One DG inoperable. C.2 Restore DG to OPERABLE s	
	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
		Contact Maintenance Department an	d check on availability of A
	SRO	EDG. Ask that work be expedited.	
	At the Di	scretion of the Lead Examiner Move	to Event #4

Appendix D		Operator Action	Form ES-I
Op Test No.:		cenario # <u>1</u> Event # <u>4</u> Page	<u>16</u> of <u>3</u>
Event Descripti		CT Level Transmitter (LT-112) Fails Low	
Time	Position	Applicant's Actions or Behavior	
Shortly after in accordanc System man	e with AR-	evel Transmitter LT-112 will fail low. The operator A-2, "VCT Level 14%86," and control the Reactor M	r will respon Makeup
Booth Oper	ator Instru	ctions: Operate Trigger #3 (CVC10A (0%))	
Indications	Available:		
		A-2 VCT LEVEL 14% 86	
		MCB VCT level at "0%"	
		AR-A-2, "VCT LEVEL 14% 86."	
· · · · · · · · · · · · · · · · · · ·			
	SRO	IF channel failure is indicated, THEN refer to Atta Figure 1 to respond to VCT level transmitter failu	
		LT-112 FAILED LOW	
	SRO/RO	<ul> <li>Notify AO to monitor LI-139 in valve alley, ar reading.</li> </ul>	nd report
	RO	<ul> <li>Auto makeup will start and operate continuor verification from AO that VCT level as indica Is greater than 30%, secure auto makeup by switch to OFF.</li> </ul>	ted on LI-13
	RO	<ul> <li>Inform AO to notify Control Room for makeu when LI-139 indicates approximately 20%.</li> </ul>	p requireme
NOTE: Boo Screen Drav		r should verify and report VCT Level from LI-1;	39 using V
	RO	Perform makeup by one of the following met	hods:
		<ul> <li>Rearm auto makeup to start the auto ma disarm when LI-139 is greater than 30%.</li> </ul>	
<b>I</b>	At the Die	scretion of the Lead Examiner Move to Event #	5

Appendix D		Operator Action Form ES-D-2
Op Test No.:	<u>1</u> S	
Event Descrip	otion: A	n Electrical Ground Fault Occurs on Safeguards Bus 16
Time	Position	Applicant's Actions or Behavior
deenergize Main Break ultimately r Technical S	s. The operator (er Overcurre espond in ac Specification	ical Ground Fault occurs on Safeguards Bus 16, and the bus ator will respond in accordance with AR-L-5, "Safeguards Bus ent Trip," and AR-L-7, "Bus 16 Undervoltage Safeguards," And cordance with AP-ELEC.14/16, "Loss of Safeguards Bus 14/16." 3.8.1, "AC Sources Modes 1-4," will be addressed, as will 3.8.9, "Distribution Systems Modes 1-4."
Booth Ope	erator Instru	ctions: Operate Trigger #4 (EDS04B)
Indication	s Available:	
		L-5 SAFEGUARD BUS MAIN BREAKER OVERCURRENT TRIP
		L-7 BUS 16 UNDER VOLTAGE SAFEGUARDS
		Voltage on Bus 16 goes to "0"
AR	-L-5, "SAFE	GUARD BUS MAIN BREAKER OVERCURRENT TRIP."
		NOTE: Operator may diagnose no voltage on Bus 16 and immediately enter AP-ELECT.14/16.
NOTE:	fe	OO NOT attempt to reset affected Safeguards bus normal eed breaker until overcurrent condition has been identify and solated.
	RO	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.
	SBO	Notify the following:
		Electricians
		Scheduling
		Operations Supervision
	SRO	Refer to ITS LCO 3.8.1 OR 3.8.2.
	SRO	Direct Electricians to investigate cause of overcurrent condition
	AB-L-	7, "BUS 16 UNDER VOLTAGE SAFEGUARDS"

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	_1	Scenario # <u>1</u> Event # <u>5</u> Page <u>18</u>	of <u>35</u>
Event Descri	ption:	An Electrical Ground Fault Occurs on Safeguards Bus 16	
Time	Position	Applicant's Actions or Behavior	
		NOTE: Operator may diagnose no voltage on Bus 16 and imm AP-ELECT.14/16.	ediately enter
	SRO	Refer to ITS LCO 3.8.1 OR 3.8.2.	

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descrip		Scenario # _1 Event # _5 Page _19 of _35
Time	Position	Applicant's Actions or Behavior
	Fosition	
	AP-E	ELEC.14/16, "Loss of Safeguards Bus 14/16"
	RO	Monitor Tavg.
		Place Rods in Manual.
	· · · · · · · · · · · · · · · · · · ·	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.
<u>⊢ · · · · · · · · · · · · · · · · </u>		

Appendix D		Operator Action Form ES
Op Test No.: Event Descrip	_1S	icenario # <u>1</u> Event # <u>5</u> Page <u>20</u> of <u>3</u> In 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.
		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 in Automatic
		RMW Pump A in Automatic
		Reactor Compartment Cooling Fan A
		Penetration Cooling Fan A
		(NOTE: Cooling Fan B is running. Will need to be stopped and Cooling F A started.)
		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.
	RO	Check VCT Makeup System
		NOTE: Crew must recognize that LT 112 is failed low and the system mube 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

Appendix D			Оре	rator Action			Form	ES-D-
Op Test No.:						Page		35
Event Descripti	on:	An Electrical	Ground	Fault Occu	urs on Safe	guards Bus 16		
Time	Position	1		Applica	nt's Actions	or Behavior		
	·							
	RO			peration				
		Chargin	g Pump	os – At lea	ist one rui	nning.		
		Chargin	g line fl	ow > 20 g	pm.			
		Check L	etdown	indicatio	ns:			
		Przr leve	el > 139	%				
		Letdown	Flow a	approxima	itely 40 gr	om.		
		Letdown	flow s	table.				
				g Pump s nth seal D		HCV-142 to	restore Pr	zr
	RO	Verify P	rzr Hea	iters resto	red			
		Przr Pro	portion	al Heater	s Breaker	closed.		
		Przr Bad	kup H	eater Brea	aker - Re	set, in AUTO	•	
	RO	Verify n	ormal F	Rod Contre	ol restore	d.		
			ator C-			ience or Rod	Deviation	<u>ו</u>
		Annunci		28, Powe	r Range F	Rod Drop Rod	d Stop –	
		Annunc	iator F-	15, RCS	TAVG DE	V 4°F – Extin	guished.	
		Place R	ods in	AUTO if d	esired.	· · · ·		
	SRO	Establis	h Stab	le Plant C	onditions			
				rending to				
						o 2235 psig i		
	<u></u>					ogram in AU		<b>y</b> l
						ogram in AU		
	BOP	 Restore	norma	al Electric	System A	lignment.		-
				us Breake			·	
· · · ·						able to be close	d	

Op Test No.:       1       Scenario #       1       Event #       5       Page 22       of 35         Event Description:       An Electrical Ground Fault Occurs on Safeguards Bus 16         Time       Position       Applicant's Actions or Behavior         Image: 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:         •       •         •       Plant Vent Sample Pump running.         •       •         •       Plant Vent Sample Pump running.         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •         •       •	Appendix D		Operator Action Form ES-D-2
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:         •       Check radiation monitors:         •       CNMT Sample Pump running.         •       Plant Vent Sample Pump running.         •       All area and process monitors operating as required.         BOP       Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP       Check status of battery chargers.         Battery chargers A or A1 energized.         SRO       Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.			
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:         •       CNMT Sample Pump running.         •       Plant Vent Sample Pump running.         •       Plant Vent Sample Pump running.         •       All area and process monitors operating as required.         BOP       Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP       Check status of battery chargers.         Battery chargers A or A1 energized.         SRO       Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.		·	•
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:         •       CNMT Sample Pump running.         •       Plant Vent Sample Pump running.         •       Plant Vent Sample Pump running.         •       All area and process monitors operating as required.         BOP       Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.	rime	Position	Applicant's Actions or Benavior
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 CCW pumps – Only one running.       Check radiation monitors:         •       CNMT Sample Pump running.         •       Plant Vent Sample Pump running.         •       Plant Vent Sample Pump running.         •       All area and process monitors operating as required.         BOP       Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP       Check status of battery chargers.         Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO       Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.			
RO       Verify two charging pumps running.         Verify at least two Containment Recirc Fans running.         Check CCW pumps – Only one running.         Check radiation monitors:         • CNMT Sample Pump running.         • Plant Vent Sample Pump running.         • All area and process monitors operating as required.         BOP         Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP         Check status of battery chargers.         Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.		SRO	If normal power is not restored, go to step 17.
RO       Verify two charging pumps running.         Verify at least two Containment Recirc Fans running.         Check CCW pumps – Only one running.         Check radiation monitors:         • CNMT Sample Pump running.         • Plant Vent Sample Pump running.         • All area and process monitors operating as required.         BOP         Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP         Check status of battery chargers.         Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.			
Verify at least two Containment Recirc Fans running.         Check CCW pumps – Only one running.         Check radiation monitors:         Check radiation monitors:         Check radiation monitors:         Plant Vent Sample Pump running.         Plant Vent Sample Pump running.         All area and process monitors operating as required.         BOP         Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP         Check status of battery chargers.         Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.		SRO	Establish normal plant conditions.
Check CCW pumps – Only one running.         Check radiation monitors:         CNMT Sample Pump running.         Plant Vent Sample Pump running.         All area and process monitors operating as required.         BOP         Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP         Check status of battery chargers.         Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.		RO	Verify two charging pumps running.
Check radiation monitors:         CNMT Sample Pump running.         Plant Vent Sample Pump running.         All area and process monitors operating as required.         BOP         Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP         Check status of battery chargers.         BATTERY chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.			Verify at least two Containment Recirc Fans running.
<ul> <li>CNMT Sample Pump running.</li> <li>Plant Vent Sample Pump running.</li> <li>Plant Vent Sample Pump running.</li> <li>All area and process monitors operating as required.</li> <li>BOP</li> <li>Check Status of DC System loads.</li> <li>Verify the TDAFW pump DC oil pump Off in AUTO.</li> <li>BOP</li> <li>Check status of battery chargers.</li> <li>Battery chargers A or A1 energized.</li> <li>Battery chargers B or B1 energized.</li> <li>SRO</li> <li>Restore Equipment alignment.</li> <li>Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.</li> <li>Restore Affected Bus equipment as power supply permits.</li> <li>Evaluate MCB Annunciators status</li> <li>Verify control board valve alignment – normal.</li> </ul>			Check CCW pumps – Only one running.
Plant Vent Sample Pump running.     All area and process monitors operating as required.     BOP Check Status of DC System loads.     Verify the TDAFW pump DC oil pump Off in AUTO.     BOP Check status of battery chargers.     Battery chargers A or A1 energized.     Battery chargers B or B1 energized.     SRO Restore Equipment alignment.     Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.     Restore Affected Bus equipment as power supply permits.     Evaluate MCB Annunciators status     Verify control board valve alignment – normal.			Check radiation monitors:
All area and process monitors operating as required.     BOP     Check Status of DC System loads.     Verify the TDAFW pump DC oil pump Off in AUTO.     BOP     Check status of battery chargers.     Battery chargers A or A1 energized.     Battery chargers B or B1 energized.     SRO     Restore Equipment alignment.     Verify Annunciator L-1, Aux Bldg. Vent System Control Panel –     Extinguished.     Restore Affected Bus equipment as power supply permits.     Evaluate MCB Annunciators status     Verify control board valve alignment – normal.			CNMT Sample Pump running.
BOP       Check Status of DC System loads.         Verify the TDAFW pump DC oil pump Off in AUTO.         BOP       Check status of battery chargers.         BOP       Check status of battery chargers.         Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO       Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.			Plant Vent Sample Pump running.
Verify the TDAFW pump DC oil pump Off in AUTO.         BOP         Check status of battery chargers.         Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.	•••••		All area and process monitors operating as required.
Verify the TDAFW pump DC oil pump Off in AUTO.         BOP         Check status of battery chargers.         Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.		BOP	Check Status of DC System loads.
Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.		· · · ·	
Battery chargers A or A1 energized.         Battery chargers B or B1 energized.         SRO         Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.		BOP	Check status of battery chargers.
Battery chargers B or B1 energized.         SRO       Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.			
SRO       Restore Equipment alignment.         Verify Annunciator L-1, Aux Bldg. Vent System Control Panel – Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.			
Verify Annunciator L-1, Aux Bldg. Vent System Control Panel –         Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment – normal.			
Extinguished.         Restore Affected Bus equipment as power supply permits.         Evaluate MCB Annunciators status         Verify control board valve alignment normal.		SRO	Restore Equipment alignment.
Evaluate MCB Annunciators status Verify control board valve alignment – normal.			
Verify control board valve alignment normal.			Restore Affected Bus equipment as power supply permits.
			Evaluate MCB Annunciators status
SRO Establish control systems in AUTO.			Verify control board valve alignment - normal.
SRO Establish control systems in AUTO.			
		SRO	Establish control systems in AUTO.
Crew Evaluate MCB Annunciator status.		0	

Op Test No.: Event Description:	1 Scenario	# <u>1</u> Ev rical Ground Fau			Page <u>23</u>
	osition				
	USILION		Applicant's Acti	ions of benavi	
SR	O/BOP Verif	y Emergency	AC Bus norm	hal feeder b	reakers clos
		: Recognize that ffect until Bus is r		be energized	and that proce
	LCO	3.8.1			
	SRO AC S	Sources – MOI	DES 1, 2, 3, a	and 4	
	CON	DITION			
		te power to on erable.	e or more 48	30 V safegu	ards bus(es
	AND				
	One	DG inoperable	ə.		
	3.8.9 Conc	r applicable Co , "Distribution dition C is ente bution train.	Systems - N	10DES 1, 2	2, 3, and 4,"
	LCO	3.8.9			<u> </u>
	Distr	ibution System	ns – MODES	31, 2, 3, and	d 4
		CONDITION wo trains with		D ACTION	COMPLET
	in el di su re	operable ectrical power stribution ubsystems that esult in a loss of afety function.	E.1 LCO 3.6	0.3.	Immediately
· · · · · · · · · · · · · · · · · · ·		<u> </u>			

Appendix	D	Operator Action Form Es
Op Test N	lo.: _1	Scenario # _1 Event # _6 Page _24 of
Event Des	scription:	Load Decrease at 1%/Minute
Time	Position	Applicant's Actions or Behavior
	ute. The crew	nagement will make a decision to conduct a plant shutdown at will start a shutdown in accordance with AP-TURB.5, "Rapid L
Booth (	Operator Instr	ructions: Call SRO as plant management a direct load decrease @ 1%/minute.
Indicati	ons Available	):
		AP-TURB.5, "Rapid Load Reduction."
	SRO	Initiate a Load Reduction
	RO	Verify rods in AUTO
	BOP	Reduce Turbine Load in AUTO.
	RO	Initiate boration at ≈2 gal/% load reduction.
	RO	Place Przr Backup Heaters to ON.
	I	
	RO	Monitor RCS Tavg
		Tavg > 545°F
		Tavg < 579°F
	RO	Adjust boric acid addition rate as necessary to:
		Maintain rods above RIL.
		Match Tavg and Tref.
		Compensate for Xenon.
	RÖ	Monitor Przr Pressure – Trending to 2235 psig in AUTO.
	BOP	Monitor MFW Regulating Valves restoring S/G level to 52 AUTO.
	RO	Monitor Przr Level – Trending to program in Auto Control.

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descri		Scenario # <u>1</u> Event # <u>6</u> Page <u>25</u> of <u>35</u> .oad Decrease at 1%/Minute
Time	Position	Applicant's Actions or Behavior
	RO	Check Instrument Air to Containment
		IA Pressure > 60 psig.
		IA to CNMT Isolation Valve AOV 5392 open.
	RO	Check Steam Dump Status
		Annunciator G-15, Steam Dump Armed - Lit
. <u> </u>		Steam Dump operating properly in AUTO.
	BOP	Check Hotwell Level
		Hotwell level controller in Auto.
		Controller demand < 60%.
		Hotwell level at setpoint.
After load	has been d	ecreased 30 MW, and at the discretion of the Lead Examiner move to Event 7.

Appendix D	·	Operator Action		For
Op Test No.:	_1 5	enario # <u>1</u> Event #	_7Page	26
Event Descri	ption: C	opped Rod		
Time	Position	Applicar	nt's Actions or Behavior	
will respon	id in accorda	e, a Control Rod will drop i ce with AR-E-28, "Power F C.3, "Dropped Recovery."	nto the Reactor core. Range Rod Drop Rod S	The op Stop -59
Booth Op	erator Instru	tions: Operate Trig	ger #5 (ROD02-J4)	
Indication	s Available:			
		E-28 POWER RANGE RC	DD DROP ROD STOP	' – 5% /
	SRO	Refer to AP-RCC.3		
			· · · · · · · · · · · · · · · · · · ·	
decision t	o Trip react od immediat	should note discussion r that is imminent, move ely.	to Event 8 and drop	second
				-
	A	P-RCC.3, "DROPPED ROD	D RECOVERY."	
	RO	Verify Only One Rod has		
	RO	Verify Only One Rod has		
CAUTION	RO RO	Verify Only One Rod has	Dropped.	until th
CAUTION	RO RO	Verify Only One Rod has Place Rods to MANUAL.	Dropped. Ild not be performed	until th
CAUTION	RO RO E d	Verify Only One Rod has Place Rods to MANUAL. ank Rod Withdrawal shou opped rod is recovered. Check Tavg – STABLE A	Dropped. Ild not be performed	until th
CAUTION	RO RO E	Verify Only One Rod has Place Rods to MANUAL. Ank Rod Withdrawal shou opped rod is recovered. Check Tavg – STABLE A Perform the following:	Dropped. Ild not be performed	until th
CAUTION	RO RO E d	Verify Only One Rod has Place Rods to MANUAL. ank Rod Withdrawal shou opped rod is recovered. Check Tavg – STABLE A Perform the following: Place EH control in M	Dropped. Ild not be performed	
CAUTION	RO RO E d	Verify Only One Rod has Place Rods to MANUAL. ank Rod Withdrawal shou opped rod is recovered. Check Tavg – STABLE A Perform the following: Place EH control in M	Dropped. Ild not be performed T PROGRAM	
CAUTION	RO RO E d	Verify Only One Rod has Place Rods to MANUAL. ank Rod Withdrawal shou opped rod is recovered. Check Tavg – STABLE A Perform the following: Place EH control in M	Dropped. Ild not be performed T PROGRAM INAUAL. he load to match Tavg	and Tre

Appendix D		Operator Action Form ES-D-2
Op Test No. Event Descr		cenario # _1 Event # _7 Page _27 of _35_ Propped Rod
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
	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
If not	done already	y, at the discretion of the Lead Examiner move to Event 8.

Appendix D		Operator Action Form ES-D	D-2
·			_
Op Test No.:	<u> </u>	cenario # <u>1</u> Event # <u>8</u> Page <u>28</u> of <u>35</u>	5
Event Descri	iption: S	Second Dropped Rod	
Time	Position	Applicant's Actions or Behavior	
Chartly of			
will manua	ally trip the rea	cond Control Rod will drop into the Reactor core. The operator actor, and enter E-0, "Reactor Trip or Safety Injection." The o ES-0.1, "Reactor Trip Response."	,
Booth Op	erator Instru	ctions: Operate Trigger #6 (ROD02-J10)	
Indication	s Available:		
		Second rod drops into the core.	
	A	P-RCC.3, "DROPPED ROD RECOVERY."	
	L		
	RO	Verify Only One Rod Has Dropped.	<u>.</u>
	<u>_</u>		
	SRO	IF 2 or more rods dropped, THEN trip the reactor AND go to E-0, REACTOR TRIP OR SAFETY INJECTION.	
<u>.                                    </u>			
	<b>E-0</b> ,	"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:	t
	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	

Time	Position	Applicant's Actions or Behavior
		OR
		CNMT pressure greater than 4 psig
. <u> </u>		OR     SI sequencing started
		OR
		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:		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
		PRZR LEVEL – greater than 13%
		Verify letdown – IN SERVICE
		PRZR level – TRENDING TO 20%
		Check PRZR heaters - ENERGIZED
		PRZR proportional heaters
		PRZR heater backup group
NOTE: Boo Lead Exam	oth Operato iner, if nec	or may move to event 9 at any time from this point, on cue of essary for time control of scenario.
	BOP	Check S/G Feed Flow Status:
		Check RCS Tavg – LESS THAN 554°F

Appendix D		Operator Action Form Es
Op Test No.:	<u>    1      </u> 8	Scenario # _1 Event # _8 Page _30 of
Event Descri	ption:	Second Dropped Rod
Time	Position	Applicant's Actions or Behavior
,,		Verify MFW flow control valves - CLOSED
		MFW regulating valves
		MFW bypass valves
. <u> </u>		Verify total AFW flow – GREATER THAN 200 GPM
		Close MFW pump discharge valves
		• MOV-3977, A MFW pump
		• MOV-3976, B MFW pump
		Stop MFW pumps and place in PULL STOP
		<ul> <li>WHEN both MFP pumps are stopped, THEN depress MANUAL pushbuttons for A and 8 MFW regulating val- and bypass valve controllers AND adjust to 0% deman</li> </ul>
		• 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
	At the d	iscretion of the Lead Examiner move to event 9.

Appendix D		·····	Ор	erator Actio	n			Form	ES-D-2	•	
Op Test No.: Event Descri		Scenario # A Total Loss		Event #	<u>9</u>	Page	a <u>31</u>	_ of	35		
						an Dahawian				1	
Time	Position			Applic	ant's Actions	or Benavior		-		ł	
	ill need to tr					ower will or ower," and			a		
Booth Op	erator Instr	uctions:	Op	erate trig	ger #7 (El	DS06 1 (FA	ST))			]	
Indication	s Available	:									
	 	Control	Room	lights go	out.						
		No volta	ge on	Emergen	cy Busses	14/16				-	
EVALUAT	OR'S NOTE	occ inst	urs be rume:	ecause tw hts have t	vo Čontain	ut Service ament Press 945 initial o Bus B).	sure		-	Deleted: hav	e failed
	SRO				are deener /ER, Step 1	gized, THEN I.	v go to	ECA	<b>\-0.0</b> ,	-	
	l	ECA-0.0,	"LOS	S OF ALI	L AC POW	ER."				-	
CAUTION			nould	be used v	when ente	mental contring the inter					
NOTE:	L					or informati emented.	ion on	ily. F	'nR		
				ns may r ation dev		table lighti	ng an	d 			
	RO	Verify R	eactor	Trip:						-	
	BOP	Verify T	urbine	Stop Valv	ves - CLOS	SED				-	
NOTE:	<u> </u>	FOLDOUT	page	should b	e open an	d monitore	d peri	odic	ally.	-	
							· · · · · · · · · · · · · · · · · · ·			-	

Op Test No.: _1	Scenario # _ 1 _ Event # _ 9 Page 32 of _35
Event Description:	A Total Loss of Off-Site Power Occurs
Time Position	Applicant's Actions or Behavior
BOP	Adjust S/G ARVs To Control Tavg At Approximately 547°F
RO	Stop Both RCPs
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)
	Move to Event #10

14 J

Appendix D		Operator Action Form ES-D-2
Op Test No.:	: _1 _ 5	Scenario # _1 Event # _10 Page 33 of 35
Event Descr	iption: 1	DAFW Pump Failure
Time	Position	Applicant's Actions or Behavior
restore AF	W flow.	fail to auto start. The operator will need to open these valves to
Booth Op	erator Instru	ictions: NA
Indication	ns Available:	
	Γ	TDAFW Pump is NOT running.
	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.
		• MOV-3505A
		• MOV-3504A
	T	
Critical Ta	ask (ECA-0.0	D-B) Establish greater than 200 gpm AFW flow before both S/G's levels decrease to < 35" wide range level.
	BOP	Verify TDAFW pump flow – GREATER THAN 200 GPM
		Move to Event #11

Appendix D		Operator Action	Fo
Op Test No.	: 1 5	Scenario # _1 Event # _11 Page	a 34
Event Desci		EDG is restored to service.	
	, 		
Time	Position	Applicant's Actions or Behavior	
is now rea 14 and 18	dy for service	the Work Control Center will call and indicate the . The operator will start the "A" EDG and restore	nat the "/ e power
	erator Instru		
Indication	ns Available:		
NOTE:	•	Conditions should be evaluated for Site ( Reporting (Refer to EPIP-1.0, GINNA STA EVALUATION AND CLASSIFICATION).	Conting TION E
	•	AO should frequently monitor the TDAFV power is restored.	V pump
BOOTH C	PERATOR'S	NOTE: Call SRO as work control center	
		"A" EDG is available and the cle lifted.	
	-	"A" EDG is available and the cle lifted.	arance
	SRO/RO	"A" EDG is available and the cle lifted. Try To Restore Power to Any Train of AC Eme	arance i rgency E
	-	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> </ul>	arance rgency (
	-	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> <li>Mode switch in UNIT</li> </ul>	arance i rgency E
	-	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> </ul>	rgency E
	-	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> <li>Mode switch in UNIT</li> </ul>	rgency E
	SRO/RO	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> <li>Mode switch in UNIT</li> <li>Voltage control selector in AUTO</li> </ul>	rgency E ration
	SRO/RO RO	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> <li>Mode switch in UNIT</li> <li>Voltage control selector in AUTO</li> <li>Manually align switches on rear of MCB.</li> </ul>	rgency E ration
	SRO/RO RO	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> <li>Mode switch in UNIT</li> <li>Voltage control selector in AUTO</li> <li>Manually align switches on rear of MCB.</li> </ul>	rgency E ration
	SRO/RO RO SRO/RO	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> <li>Mode switch in UNIT</li> <li>Voltage control selector in AUTO</li> <li>Manually align switches on rear of MCB.</li> <li>Check emergency D/Gs – BOTH D/G RUN</li> <li>WHEN non-running D/G available for starting,</li> </ul>	rgency E ration
	SRO/RO RO SRO/RO	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> <li>Mode switch in UNIT</li> <li>Voltage control selector in AUTO</li> <li>Manually align switches on rear of MCB.</li> <li>Check emergency D/Gs – BOTH D/G RUN</li> <li>WHEN non-running D/G available for starting, the following:</li> </ul>	rgency E ration
	SRO/RO RO SRO/RO	<ul> <li>"A" EDG is available and the cle lifted.</li> <li>Try To Restore Power to Any Train of AC Eme</li> <li>Verify emergency D/G aligned for unit ope</li> <li>Mode switch in UNIT</li> <li>Voltage control selector in AUTO</li> <li>Manually align switches on rear of MCB.</li> <li>Check emergency D/Gs – BOTH D/G RUN</li> <li>WHEN non-running D/G available for starting, the following:</li> <li>Depress D/G FIELD RESET pushbutton</li> </ul>	rgency E ration

Appendix D	Operator Action Form ES-D-2
Op Test No.: 1	Scenario # <u>1</u> Event # <u>11</u> Page <u>35</u> of <u>35</u> A EDG is restored to service.
Time Posit	ion Applicant's Actions or Behavior
R	<ul> <li>CHECK D/G voltage and frequency</li> <li>Voltage – APPROXIMATELY 480v</li> </ul>
	Frequency – APPROXIMATELY 60 Hz
	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
Critical Task (EC	A-0.0) Restore AC Power to at least one Emergency Bus prior to placing pump control switches in Pull-Stop in ECA-0.0.
SR	O Return to procedure and step in effect.
	SRO goes to ES-0.1, and then transition to E-0 based on St having actuated.
BOOTH OPERAT	OR: Freeze simulator.
EAL 6.1.3 (Aler Or 6.1.4 (SAE	

## NRC Scenario 2

## 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 1%/minute in accordance with AP-TURB.5, "Rapid Downpower."

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. The operator will address Technical Specifications 3.3.1, "Reactor Trip System Instrumentation," 3.3.2, "ESFAS Instrumentation," and 3.3.3, "PAM Instrumentation."

After about 10-15% power reduction, an inadvertent Safety Injection signal will occur (The Automatic Reactor Trip is blocked, and the manual MCB pushbuttons will not operate). The operator will enter E-0, "Reactor Trip or Safety Injection," and de-energize Busses 13 and 15 to de-energize the Rod Drive Motor Generators and cause a reactor trip.

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)

## NRC Scenario 2

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".
- 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 Unavailable)

RPS05B - Fail B Rx Trip Bkr (Manual Unavailable)

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:

Trigger 1 – Malf. RMS02B (1e <sup>+007</sup> )
Trigger 2 – Malf. SGN04B (.4gpm)
When requested – LOA SGN24 (0) (Close V-996A)
Trigger 3 – Malf. ROD1A-66 (Insert prior to commencing boration and Load Reduction)
None (Malfunction inserted prior to event #3)
Trigger 4 – Malf. PZR03C (100% @30second ramp)
Trigger 5 - Malf. SIS01 (0) Train A
None (RPS05A and B set at T0)
(RPS07L – B MDAFW Pump fails to auto start at T0), once started trip 2 minutes later by inserting FWD11B on Trigger 30.
None (FDW12 (0 RPM) – TDAFW Pump Overspeed at T0)
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 Even. Gription

# 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 [	)		Ор	erator Actio	on		Foi	rm E	S-D-2
Op Test No.:	_1	Scenario #	2	Event #	1	Page	7	of	32
Event Descrip	otion:	R-12 Failure							
Time Position Applicant's Actions or Behavior									

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."

<b>Booth Operator Instru</b>	ctions: Operates Trigger #1 (RMS02B (1e <sup>+007</sup> ).
Indications Available:	
	A-25 CONTAINMENT VENTILATION ISOLATION
	E-16 RMS Process Monitor High Activity
	High indication on R-12 channel.
AR-A-25	, "CONTAINMENT VENTILATION ISOLATION."
RO	Monitor Area Radiation Monitors – R-2, R-7.
SRO	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:
	Initiate an A-52.4.
	Notify RP.
	Notify I&C.
	Submit WO.
SRO	REFER TO ITS 3.3.5, 3.4.15, 3.6.3.

Appendix	D
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Operator Action

Form ES-D-2

Op Test No.:	1	Scenario #	2	Event #	1	Page	8	of	32
Event Descrip	tion:	R-12 Failure							
Time	Position			Applica	nt's Actions o	r Behavior			

SRO	LCO 3.3.5
	CONTAINMENT VENTILATION ISOLATION INSTRUMENTATION
	CONDITION REQUIRED ACTION COMPLETION TIME
	A. One radiation A.1 Restore the affected monitoring channel channel to 4 hours inoperable. OPERABLE status.
SRO	LCO 3.4.15
]	RCS LEAKAGE DETECTION INSTRUMENTATION
	CONDITION REQUIRED ACTION COMPLETION TIME
	B.     Gaseous     B.1     Verify particulate       containment     containment       atmosphere     atmosphere     1 hour       radioactivity monitor     radioactivity monitor       inoperable.     OPERABLE.
SRO	LCO 3.6.3
	CONTAINMENT ISOLATION BOUNDARIES
	( Not affected)
t the Disc	cretion of the Lead Examiner Move to Event #2.
	SRO

Appendix E	)		Operator Acti	on		Form E
Op Test No.:	S	cenario #	2 Event #	2	Page	<u>9</u> of
Event Descrip	otion: B	Steam Gener	rator Tube Leak			
Time	Position		Applic	ant's Actions	or Behavior	
Shortly afte	ar this a Sma	all SG Tube	Leak (.4 gpm)	develops	n B SG Th	onerato
respond in Generator "Secondary	accordance Tube Leak." / Specific Ac	with AR-PP The operate tivity," and 3	CS-1, "SGTL I or will address 0.4.13, "RCS C ations Manage	ndicated," a Technical perational	and AP-SG.1 Specification Leakage." W	, "Śteam 3.7.14, /ith the S
	erator Instru				SGN04B (.4 g	•
		AR-PPCS	-1 SGTL Indic	ated		-
		R-15 in ala	arm (≈3 minute	es delayed)	1	
			S-1, "SGTL II		,,	
			3-1, 301L1	UICATED	•	
	RO	Trend PP	CS points R15	45A5G.		
	SRO		Chemistry to I grab sample			
	RO	Determine	the estimated	d leak rate u	using the R15	5A5G.
	SRO	IF any cor	ndition below is	s met, THE	N go to AP-S	G.1:
		• R15A	5G (PPCS) gr eater than one	eater than	5 gpd AND I	
	AP-	SG.1, "STE	AM GENERA	TOR TUBE	ELEAK."	
		Manitar D		······		
	RO		RZR Level.		rata	
	RO		Level will be stab			
			S Point R15A5			
				u		
	RO/BOP	Trend S/G	Leak Rate:	·		
		While	continuing wi	th this proc	edure, perfor	m Part A

Appendix	D	Operator Action	Form ES-D-2
Op ⊺est No Event Desc	v	cenario # <u>2</u> Event # <u>2</u> Pag Steam Generator Tube Leak	je <u>10</u> of <u>32</u>
Time	Position	Applicant's Actions or Behavior	· ····
		Determine S/G leak rate:	
		PPCS point R15A5G	
		NOTE: SGTL rate will exceed the TS Limit of 150 gpd.	
		ATT-16.1, "ATTACHMENT SGTL."	
	SRO		
<u> </u>	SRU	Primary to secondary leakage in at least one	S/G ≥ 5 gpd
		Request RP perform a second sample	
		<ul> <li>Notify RP to implement procedure CH-SA LEAKRATE.</li> </ul>	MP-SG-
		Refer to ITS LCO 3.7.14	
		<ul> <li>Notify Chemistry to determine desired S/ flowpath.</li> </ul>	G blowdown
	RO	Check operability of the following monitor	Ś.
		• R-15	
		• R-15A	
		• R-19	
		• R-31	
		• R-32	
	SRO	Dispatch an AO to perform T-35H, Nuclei Steam To Boiler Steam Supply change C	•
	RO	<ul> <li>IF the leaking S/G has NOT been identified the following to identify the leaking S/G.</li> <li>IB hot side, outside sample room).</li> </ul>	
	RO	Direct an AO to close V-996A, inlet block     (S/G blowdown Hx A outlet flow)	valve to FI-2027
воотн	OPERATOR'S	NOTE: LOA SGN 24 to "0" to CLOSE V	-996A.
	RO	Monitor R-19 for approximately two (2) minute	
	+	IF R-19 increases, THEN leakage is in S/	····

Appendix [	J	Operator Action Form ES					
Op Test No.:	_1	Scenario #         2         Page	ge <u>11</u>				
Event Descrip	ption:	3 Steam Generator Tube Leak					
Time	Position	Applicant's Actions or Behavior					
	RO	Open V-996A, inlet block valve to FI-2027 (S, outlet flow).	G blowdo				
воотн о	PERATOR'	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 GPD	EQUAL <sup>-</sup>				
· · · · · · · · · · · · · · · · · · ·		S/G tube leak rate – STABLE OR RISING	G				
		Go to Step 6.					
	SRO	Confirm S/G Leak Rate:					
		Notify higher supervision					
		While continuing with this procedure, per B of ATT-16.1, ATTACHMENT SGTL	form Part				
		ATT-16.1, "ATTACHMENT SGTL."					
	SRO	Primary to secondary leakage in at least one	S/G ≥ 75				
		Refer to ITS LCO 3.4.13					
		Refer to ITS LCO 3.7.14					
		Refer to EPIP-1.0, Ginna Station Event E Classification.	Evaluation				
		Refer to 0-9-3, NRC IMMEDIATE NOTIF	ICATION				
	BOP	Place Hotwell level controller in Manual at 50	% positio				
	+		•				

Appendix E	)	Operator Action	Form
Op Test No.:			ige <u>12</u> of
Event Descrip		Steam Generator Tube Leak	
Time	Position	Applicant's Actions or Behavior	
	RO	Start the A and B CNMT Auxiliary Charcoal F	ilter Fans.
	SRO	Consult with R/P Chemistry.	
	BOP/AO	Shift Support Heating Steam Trap Outlet Val header to Blowdown Tank.	ves from the
	BOP/AO	Request identification of leaking S/G from the	e Control Ro
	BOP/AO	Close trap drain isolation valve upstream of I leaking S/G.	MSIV on the
	BOP/AO	Verify Blowdown Tank discharge valve V-57 S/G Blowdown Tank).	14 is closed
	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 Admitted the leaking S/G.	ssion valve
	SRO	Notify RP to survey.	
	SRO	Notify RPs to verify that airborne contaminan discharging from steam reliefs OR the Air Eje being pulled into the supply air handling units	ector are NC
		SG.1, "STEAM GENERATOR TUBE LEAK."	

Appendix D		Operator Action Form ES-D-2
On Test No :		Scenario # 2 Event # 2 Page 13 of 32
Event Descrip		B Steam Generator Tube Leak
Time	Position	Applicant's Actions or Behavior
	SRO	Initiate Plant Shutdown
		Determine S/G leak rate every 15 minutes
	- <u></u>	Check S/G leak rate – RISING LESS THAN 30 GPD/HR
		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 0- 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
	0.10	SECONDARY SPECIFIC ACTIVITY
	SRO	
		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.

Appendix D	)	Form ES-D-2						
Op Test No.: Event Descrip		cenario Steam	# <u>2</u> Ever Generator Tube L		2	Page	<u>14</u> of	32
Time	Position		A	pplicar	nt's Actions or Beha	vior		
		A.F v r	CONDITION RCS LEAKAGE not vithin limits for easons other than pressure boundary LEAKAGE.	<u>R</u> A.1	EQUIRED ACTION Reduce LEAKAGE to within limits.	COM 4 hours	MPLETION	TIME
	At the Dis	scretio	on of the Lead I	Exam	niner Move to E	vent #3	3.	

5

Appendix	D		Operator Action F						Forr	orm ES-D-2	
Op Test No.					Event #	3		Page	<u>15</u>	of	32
Event Descr	iption: F	Rapid I	Downp	ower							
Time	Position				Applica	int's Actions	or Beha	avior			
	ator will comn e with AP-TU						iby at 1	%/mint	ute in		
Booth Op	erator Instru	uctior		Ор	erate Trig	ger #3 (F	ROD1A	-66).			
				mal	te that this function to ve in Auton	occur as se					
Indicatior	s Available:	NA									
											2 - 00 <b>7 10</b> 40
		AP-T	TURB.	5, RA	PID LOAI	D REDUC	TION				
<u> </u>	SRO				eduction						
	RO	•									
	BOP				rbine load		at follo				
			• F	Place	Turbine El f desired.				IMP	PRE	SS
			• 5	Select	desired ra	ite on thur	nbwhe	el			
		1	• F	leduce	e the sette	er to the de	esired	load.			
			• [	Depres	s the GO	button.					-
	RO	•	Initia	te bor	ation at ~:	2 gal/% lo	ad red	uction.			
	RO	•	Place	e PRZ	R backup	heaters s	witch t	o ON.			
	RO	Mo	nitor F	RCS T	 avo					<u></u>	
		•			EATER T	HAN 545	 °F				
		•			SS THAN				<b>.</b>		
	RO				id Addition		Neces	sary To	(Refe	er to	)
		•	Main	tain ro	ods above	the insert	tion lim	it.	·		
		•	Matc	h Tav	g and Tre	f					
		•	Com	pensa	te for Xer	ion					

	Appendix [	)	Operator Action	Form ES-D-2		
	Op Test No.: Event Descri		Scenario # <u>2</u> Event # <u>3</u> Page Rapid Downpower	<u>16</u> of <u>32</u>		
1.ee	Time	Position	Applicant's Actions or Behavior			
		RO	Monitor PRZR Pressure – TRENDING TO 2235	PSIG IN AUTO		
		BOP	Monitor MFW Regulating valves – RESTORING TO 52% IN AUTO	S/G LEVEL		
		RO	Monitor PRZR Level – TRENDING TO PROGRA	M IN AUTO		
		RO	Check IA Available To CNMT     IA pressure – GREATER THAN 60 PSIG			
			Instr Air to CNMT Isol Valve AOV-5392 - OF	PEN		
		BOP	Check Steam Dump Status:			
			<ul> <li>Annunciator G-15, STEAM DUMP ARMED</li> <li>Steam dump operating properly in AUTO</li> </ul>	• LII		
145 1		BOP	Check Hotwell Level:			
			Hotwell level controller in AUTO			
	·····		Controller demand LESS THAN 60%			
			Hotwell level at setpoint			
		BOP	Check if Condensate Booster Pumps Should be	secured.		
		At the Di	scretion of the Lead Examiner Move to Event #	4		

Appendix D			Ope	rator Actio	on		Form
Op Test No.:	1 S	cenario #	2	Event #	_4	Page	<u>17</u> (
Event Description:	U	Incontrolle	d Automa	atic Rod M	otion Occurs	3	
Time Po	osition			Applica	ant's Actions	or Behavior	
Following the star respond in acco and place rods i	rdance	with AP-F					
Booth Operato	r Instru	ictions: N	IA (Mali	unction	inserted a	t time of Eve	ent #3)
Indications Ava	ailable:						
		Control	Rods st	ep out in	automatic.		
AP-RCC.	1, "CON	υουνιτι	S CON		D WITHD	RAWAL/INSE	RTIO
RC	)/BOP				stem Oper	ability:	
		• Ch	eck turb	ine load -	- STABLE		
		• Pla	ce Rod	s to MAN	UAL		
		• Vei	rify cont	rol rod me	otion STOF	°S	
	RO	Monitor	Tavg:		n		
		Check <sup>-</sup>	 Tavg <sup>-</sup>	RENDIN	IG TO Tref		
		Check I	RCS Ta	vg Chanr	nel Indicatio	ons:	
	BOP				Pressure ( JAL TO PI-	Channel, Pl-4 486	185 –
	RO	Check		Indicatior			
					• • • • •	mately equal	
					mately equ		•
			allator			u.,	
	RO	Establis	sh Stabl	e Plant C	onditions:	• · ·	
		Tavg T	rending	to Tref.			
		Przr Pr	essure <sup>-</sup>	Frending	to 2235 psi	g in Auto.	
		Przr Le	vel tren	ding to Pr	rogram in A	uto control.	

Appendix D				Form E			
Op Test No.:	<u>1</u> S	cenario #	2	Event #	_4	Page	<u>18</u> of
Event Description	on: U	Incontrolled	i Automa	tic Rod M	otion Occurs	6	
Time	Position			Applica	ant's Actions	or Behavior	
		NIS PR	∆I withir	n desired	operating	band.	
	RO	Verify C	ontrol R	ods Ope	rable In Ma	anual:	
		• Inse	ert/withd	raw cont	rol rods to	MRPI transit	ion
		• Veri	fy MRP	l indicate	es control re	od motion	
		• Res	tore cor	ntrol rods	to desired	position	
	RO	Establis	h Contro	ol Systen	ns In Auto:	<u></u>	
		Control	Rods in	Auto.	- 10 <b></b>		
		Przr Pre	ssure ir	Auto.	·		<u></u>
		Spray V	alves in	Auto.			
		Przr Hea	aters res	stored.			
		Verify or	ne Char	ging Pun	np in Auto.		
	Crew	Evaluate	MCB /	Annuncia	tor Status		- <u></u> - ·
	SRO	Notify H	igher Sı	upervisio	n		
	At the Di	scretion	of the L	ead Exa	miner Mov	ve to Event #	 *5.

.

Appendix D			Оре	erator Action	,			Form	ES-D-2
Op Test No.:	_1	Scenario #	2	Event #	_5	Page	19	of	_32
Event Descrip	otion:	Przr Level In	strumer	nt Malfuncti	on				
Time	Position			Applica	nt's Actions	or Behavior			

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. The operator will address Technical Specifications 3.3.1, "Reactor Trip System Instrumentation," 3.3.2, "ESFAS Instrumentation," and 3.3.3, "PAM Instrumentation."

ctions: Operate Trigger #4 (PZR03C (100)).
Charging Flow decreases.
F-4, PRESSURIZER LEVEL DEVIAITON - 5 NORMAL + 5
F-28, PRESSURIZER HIGH LEVEL CHANNEL ALERT 87%
RESSURIZER LEVEL DEVIAITON – 5 NORMAL + 5
Perform a channel check.
Verify Backup Heaters on at + 5%.
Check charging pump speed and controls.
Check Letdown in service.
Control Charging and Letdown as necessary to control level.
ER-INST.1 for failed channel.
RESSURIZER HIGH LEVEL CHANNEL ALERT 87%."
Perform a channel check.

Check charging and letdown.

RO

Op Test No.:	<u>1</u> S	cenario # <u>2</u> Event # <u>5</u> Page <u>20</u> of <u>32</u>
Event Descri	otion: P	rzr Level Instrument Malfunction
Time	Position	Applicant's Actions or Behavior
<u></u>		T
··· · · · · · · · · · · · · · · · · ·	SRO	For failed channel go to ER-INST.1.
ER-ISI	NT.1, "React	or Protection Bistable Defeat After Instrumentation Loop
		Failure."
		Identify the failed instrument channel by observation of the
	SRO/RO	bistable status light board, MCB annunciators, and the MCB metering indication.
	070	When identified, refer to the appropriate section for PRZR
	SRO	Level Failure (4.5).
	SRO	(4.5) 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.
		NOTE: Przr Level Instrument has failed high, and low level Heater Cutout has not occurred.
	SRO	If Letdown Isolation Valve, AOV-427 has closed, Then perform the following:
		NOTE: Letdown Isolation Valve AOV-427 has NOT closed.
	SRO	Refer to the appropriate attachment for defeat of the associated control functions.
		Przr Level LI-428 Blue Channel
	BLI	JE CHANNEL ATTACHMENT PRZR LI-428
	RO	In the PLP PRZR PRESS AND LEVEL rack, check PRZR level defeat switch L\428A position.

Appendix D		Operator Action	Fo
Op Test No.:		Scenario # _2Event # _5Page _2 <sup>-</sup>	i
Event Descrip			·
Time	Position	Applicant's Actions or Behavior	
		• If L\428A is in Normal, THEN place L-428A to I	DEF
		OR	
		If L\428A is NOT in Normal, THEN notify the S	hift
	RO	In the (BLUE) B-1 Protection Channel 3 rack, PLA bistable proving switch 428, Channel 3 High Level Defeat (Up). Proving light will be off if the channel	Tri
		If any proving light status is not correct, then subm Report on the discrepancy and continue with the c defeat steps.	
	RO	Place Przr Level Recorder transfer switch to position	on
	RO	Verify the bistable status light above is lit. If the bin light is NOT lit, Then the channel may not be in the condition. Further investigation is necessary to en requirements are met.	e tri
	RO	Remove the PRZR Level channel from the PPCS.	
_		NOTE: Attachment is complete, SRO will return to body of pro	oce
ER-ISN	IT.1, "Reac	tor Protection Bistable Defeat After Instrumentat Failure."	on
	RO	Reset PRZR Heater breakers as necessary.	
	RO	Restore normal letdown.	
		NOTE: Normal letdown was not lost during this event.	
	RO	When PRZR Level is restored to normal, Then pla operating charging pump controller in AUTO.	ce
	SRO	Check the following Technical Specifications:	

Appendix D		Operator Acti	on	Form ES-D-2
Op Test No.: Event Descrip		cenario # _2 Event #		22 of
Time	Position	Appli	cant's Actions or Behavior	······································
<u> </u>		Section 3.3.1, Table	e 3.3.1-1, Function 8.	
		Section 3.3.3, Table	e 3.3.3-1, Function 2.	
		• Section 3.4.9.		
	SRO		5 instrumentation for each 3.1-1 shall be OPERABL	
	SRO	Applicability: According Water Level High.	to Table 3.3.1-1. Functi	on 8 – Przr
		CONDITION	REQUIRED ACTION	COMPLETION TIME
	SRO	D. As required by Required Action A.1 and referenced by Table 3.3.1-1.	D.1 - NOTE - The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. Place channel in trip.	6 hours
<u> </u>				
	<u> </u>			
	SRO	G. Required Action and associated Completion Time of Condition D, E, or F is not met.	G.1 Be in MODE 3.	6 hours
				· · · · · · · · · · · · · · · · · · ·
	SRO		M instrumentation for eac 3.3-1 shail be OPERABL	
	SRO	Applicability: Modes 1,	2 and 3.	
	*			· <u>···</u> ······
		CONDITION	REQUIRED ACTION	COMPLETION TIME
	SRO	F. As required by Required Action E.1 and referenced in Table 3.3.3-1.	F.1 Be in MODE 3. AND	6 hours
			F.2 Be in MODE 4.	12 hours

4

Op Test No.:	_1 \$	Scenario # _2 Event # _5	Page 23
Event Descri	ption:	Przr Level Instrument Malfunction	
Time	Position	Applicant's Actions or Beha	vior
	SRO	LCO 3.4.9 – The Pressurizer shall be O	PERABLE.
	SRO	Applicability: Modes 1, 2 and 3	
<u> </u>			COMPL
	SRO	A. Pressurizer water level A.1 Be in MODE 3 with not within limit. AND	
		A.2 Be in MODE 4.	12 hour
		NOTE: Once it is determined that a Przr Level Inst	trumentation fai

5

Appendix D	endix D Operator Action							Form I	ES-D-2
Op Test No.:	1	Scenario #	2	Event #	6,7,8 & 9	Page	24	of	32
Event Descrip	otion:	Inadvertent	SI, AT	WS, BMD	AFW Pump Tri	ip, TDAF\	N Pul	mp Tr	ip
Time	Position			Applica	nt's Actions or Be	ehavior			

After about 10-15% power reduction, an inadvertent Safety Injection signal will occur (The Automatic Reactor Trip is blocked, and the manual MCB pushbuttons will not operate). The operator will enter E-0, "Reactor Trip or Safety Injection," and de-energize Busses 13 and 15 to de-energize the Rod Drive Motor Generators and cause a reactor trip. 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."

Booth Ope	Booth Operator Instructions: Operate Trigger #5 (SIS01 (0)).							
Indication	s Available:							
		One Train of SI actuates.						
		Reactor remains at power.						
	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.						
		NOTE: The manual pushbuttons are not successful in tripping the reactor.						
	BOP	Trip the reactor as follows:						
		Open Bus 13 and Bus 15 normal feeder breakers.						
		Verify Rod Drive MG Sets tripped.						
		Close Bus 13 and Bus 15 normal feeder breakers.						
		Reset Lighting Breakers.						
Critical Ta		rip the reactor before both Steam Generator Wide Range evels 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:						

Appendix D		Operator Action Form ES-
Op Test No.:	<u>    1                                </u>	Scenario # _ 2 Event # _ 6,7,8 & 9 Page 25 of _ 32
Event Descri	ption:	nadvertent SI, ATWS, B MDAFW Pump Trip, TDAFW Pump Trip
Time	Position	Applicant's Actions or Behavior
· · · · ·	RO/BOP	Check if SI is Actuated:
		SI sequencing BOTH TRAINS STARTED.
	RO	Manually actuate SI and CI.
	RO	Verify CNMT Spray Not Required:
<u>.</u>	SRO	Direct Operator to Perform ATT-27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION
		NOTE: The CRS will assign one board operator to perform Attachment 27 while the other board operator works with the CRS to continue on in E-0.
. · · · ·	BOP	Verify Both MDAFW Pumps Running
	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 о	PERATOR'S	S NOTE: Operate Trigger #30 (FWD11B) and Trip "B" MDAFW Pump 2 minutes after pump start.
····	BOP	Monitor Heat Sink:
		Check S/G narrow range level – GREATER THAN 7%.
	BOP	Verify total AFW flow – GREATER THAN 200 GPM

Appendix D		······	Ор	erator Action	······································			Form E	ES-D-2
Op Test No.:	1 50	renario #	2	Event #	6,7,8 & 9	Page	26	of	32
				-				_	
Event Description:	In	advertent	SI, AT	WS, BMD	AFW Pump Tri	p, TDAFV	V Pun	np Tri	ip
Time Position Applicant's Actions or Behavior									
	SRO	and alig	n valve flow gr o to FF	s to establ eater than R-H.1, RES	200 gpm, THE ish greater tha 200 gpm can PONSE TO L	an 200 gj NOT be	om A estat	FW fl blishe	ow. ed.
FR-	H.1, "RE	SPONSE	TOLO	DSS OF SI	ECONDARY I	IEAT SI	NK."		
					<u></u>	·····			<u>.                                    </u>
	O/BOP	Check If Secondary Heat Sink Is Required:							
		RCS pressure – GREATER THAN ANY NON-FAULTED     S/G PRESSURE							ED
		Check RCS cold leg temperature – GREATER THAN 350°F							
	BOP	Monitor	Secon	dary Heat	Sink:				<del>,</del>
			ify eithen nches.			NGE GR	EATE	R TH	IAN
		• Ver	ify PRZ	ZR pressur	e – LESS TH/	AN 2335	PSIG	i.	
	BOP	Try to E	stablist	n AFW Flor	w To At Least	One Inta	ict S/	G:	
		Verify 2 MDAFW pumps – AVAILABLE							
	NOTE: Both MDAFW Pumps are unavailable.								
	BOP	Verify T	DAFW	pump avai	ilable.			•••	,
		NOTE: T reset.	he TDAF	W Pump has	s undergone an C	Verspeed	Trip a	nd can	not be
	RO	Stop Bo	th RCF	°S					
<u> </u>			Move	to Event	#10.				

Appendix D			_Or	perator Action				Form	ES-D-2
Op Test No.:	_1	Scenario #	2	Event #	_10	Page	27	of	_32
Event Descri	ption:	SAFW Flow <sup>*</sup> Pump. (Pum				ting in Pump R art)	lun C	out of !	SAFW
Time	Position	<u> </u>		Applica	nt's Actions o	r Behavior			

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."

#### Operate trigger #29 at the start of SAFW pump **Booth Operator Instructions:** C (FWD15A 60 seconds delayed).

# Indications Available:

 RO	Reset SI If Actuated
 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
 <del></del>	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

Appendix D		Operator Action	Form
Op Test No	.: <u>1</u> S	enario # _ 2	<u>28</u> of
Event Desc		AFW Flow Transmitters are Isolated Resulting in Pump Imp. (Pumps Trips < 60 Seconds After Start)	Run Out of S
Time	Position	Applicant's Actions or Behavior	
	ATT-22.	0, "ATTACHMENT RESTORING FEED FLOW.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	SRO/BOP	Initiate Feed flow as follows:	
	SRO/BOP	IF feedwater flow to affected S/G greater than affected SG level greater than 50 inches (100 i CNMT). THEN fill as desired to restore narrow than 7% (25% adverse CNMT) and go to step attachment.	nches adve range gre
	SRO/BOP	IF NOT, THEN establish less than or equal to flow to affected S/G. WHEN S/G level greater (100 inches adverse CNMT), THEN fill as desin narrow range greater than 7% (25% adverse C step 2 of this attachment.	than 50 inc ed to resto
<u>.</u>	RO	Start selected SAFW pump(s).	
NOTE:		ump will start and trip 60 seconds later. Crev tep 6 and attempt to start D SAFW pump.	v will retu
	RO	Try to Establish SAFW Flow To At Least One I	ntact S/G:
		Perform the following:	
		<ul> <li>Align SAFW system for operation (Re ATTACHMENT SAFW)</li> </ul>	eter to AT
· <del></del> ,		ATT-5.1, "ATTACHMENT SAFW."	
	RO	Align SAFW Pump D to selected S/G as follow	s:
		Ensure SI Reset	
		Ensure the following valves open:	

Appendix D		Operator Action	Form ES
Op Test No.:	<u>1</u> S	enario # _2	Page <u>29</u> of3
Event Descrip		NFW Flow Transmitters are Isolated Resulting Imp. (Pumps Trips < 60 Seconds After Start)	in Pump Run Out of SA
Time	Position	Applicant's Actions or B	ehavior
		MOV-4615, AUX BLDG SW	ISOL VLVS
	17 (100 T	MOV-9704B, SAFW PUMP I	D ISOL VLV
		MOV-9746, SAFW PMP D E	MERG DISCH VLV
		Open MOV-9629B, SAFW PUMP	D SUCTION VLV.
	BOP	• Verify at least 1 SW pump running	•
	RO	• To feed S/G A, perform the followi	ng:
	-	Close MOV-9704B, SAFW P	UMP D ISOL VLV
		Open either SAFW CROSSC	OVER VLV:
		• MOV-9703A	· · / / · · · · · ·
		OR	
		• MOV-9703B	
		Verify open MOV-9704A, SA	FW PUMP C ISOL V
	RO	Restore SAFW flow as directed by	procedure in effect.
		Determine SAFW flow requiremen ATTACHMENT RESTORING FEE	
	ATT-22.	D, "ATTACHMENT RESTORING FEED	FLOW."
	SRO/BOP	Initiate Feed flow as follows:	······
	SRO/BOP	IF feedwater flow to affected S/G great affected SG level greater than 50 inche CNMT). THEN fill as desired to restore than 7% (25% adverse CNMT) and go attachment.	es (100 inches advers e narrow range greate
		IF NOT, THEN establish less than or e	qual to 100 cpm feed
	SRO/BOP	flow to affected S/G. WHEN S/G level (100 inches adverse CNMT), THEN fill narrow range greater than 7% (25% ac step 2 of this attachment.	greater than 50 inche as desired to restore

Appendix D		Operator Action	Form E
Op Test No	: <u>1</u> {	cenario # _ 2 _ Event # _ 10	Page <u>30</u> of
Event Desc		AFW Flow Transmitters are Isolated Resultir ump. (Pumps Trips < 60 Seconds After Star	
Time	Position	Applicant's Actions or	Behavior
- <b></b>	RO	Start selected SAFW pump(s)	
	SRO	IF greater than 235 gpm total SAFW established, THEN go to Step 7	flow can NOT be
BOOTH	DPERATOR I	Operate trigger #28 at to (FWD15B 60 seconds d	
	FR-H.1, R	ESPONSE TO LOSS OF SECONDAR	Y HEAT SINK
	BOP	Try to Establish MFW Flow to at Leas	st One S/G
		Check any MFW pump AVAILAE	ILE
		Check condensate system:	
	-	Condensate pump – ANY F	RUNNING
		MFW pump suction pressu     PSIG	re GREATER THAN :
	BOP	Establish MFW flow:	
		Check MFW pump discharge	je valves – CLOSED
		Verify MFW regulating or b     OPERABLE	ypass valves –
		<ul> <li>Depress MANUAL pushbut regulating valve and bypas adjust to 0% demand.</li> </ul>	
		Open MFIV's for both S/G's	3:
		• S/G A, AOV-3995	
		• S/G B, AOV-3994	
		Dispatch AO to restore MF	W pump SW cooling
		Verify S/G blowdown key s	witches in NORMAL
		Ensure Annunciator H-4, M SYSTEM EXTINGUISHE	

Appendix D		Operator Action	Forn
Op Test No.:		cenario # <u>2</u> Event # <u>10</u> Page <u>31</u>	
Event Descri		AFW Flow Transmitters are Isolated Resulting in Pump Run ( ump. (Pumps Trips < 60 Seconds After Start)	Juto
Time	Position	Applicant's Actions or Behavior	
		Close Condensate Bypass valve, AOV-39	59.
		Ensure Annunciator H-11, FEED PUMP SEAL V DIFF PRESS 15 PSI – EXTINGUISHED	NAT
		Ensure one MFW pump recirc valve – OPEN	
		Start Selected MFW pump	
		Open MFW pump discharge valve	
		<ul> <li>Open MFW regulating or bypass valves to contr flow per requirements of ATT-22.0, ATTACHME RESTORING FEED FLOW</li> </ul>	
	ATT-2	2.0, ATTACHMENT RESTORING FEED FLOW	
· · · · ·			
	SRO/BOP	Initiate Feed flow as follows:	
	SRO/BOP	IF feedwater flow to affected S/G greater than 50 gp affected SG level greater than 50 inches (100 adver THEN fill as desired to restore narrow range greater (25% adverse CNMT) and go to step 2 of this attach	se ( tha
	SRO/BOP	IF NO, THEN establish less than or equal to 100 gp to affected S/G. WHEN S/G level greater than 50 in inches adverse CNMT), THEN fill as desired to restor range greater than 7% (25% adverse CNMT) and go of this attachment.	iche ore r
		NOTE: There are no useable flow meters to ensure feeding req restricted when using Main Feedwater. The direction must be " Steam Generators to establish a rising level."	
Critical Ta	nsk (FR-H.1-/	A) Establish Feedwater flow into at least one S Generator before Bleed and Feed Criteria is H.1.	
	RO	Check RCS Loop Hot Legs - BOTH HOT LEG	

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Op Test No.:	1	Scenario #	2	Event #	10	Page <u>32</u>
Event Descrip	tion:	SAFW Flow <sup>-</sup> Pump. (Pum				ling in Pump Run O art)
Time	Position			Applica	nt's Actions c	or Behavior
	BOP	Verify af	fected	S/G is not	faulted or	ruptured.
		NOTE: TI should be to feed the	made to	ith the highe b feed this ge	r level is the l enerator regai	B SG with a Tube Lea n a Heat Sink, and th
<u> </u>	FR-H.I,	RESPONSE				RY HEAT SINK
	SRO	Go to St	ep 11.			
	BOP	Check S	- G/G Lev	vels:		
		• Nar 7%	row ra (25% :	nge level i adverse C	n at least o NMT)	ne S/G – GREAT
	SRO	Ret	urn to	procedure	and step ir	n effect.
Booth Inst	ructor: Fr	eeze the Si	mulate	or		
				10 × 27		. <u> </u>

#### Ginna 2007 NRC Scenario #4

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

The following equipment is Out-Of-Service: A MDAFW Pump (Expected back in 24 hours), Containment Pressure channel PT-945 (The channel has been defeated per ER-INST.1) and MCB Annunciator J-8 has alarmed spuriously several times over the last hour (I&C is investigating).

Shortly after taking the watch, a nitrogen leak will develop on the B Accumulator. The operator will respond in accordance with AR-C-12, "Accumulator 1B (Loop A) Press 720 Psi 760." The crew will investigate and determine a slow N2 leak has occurred, and seek to add Nitrogen in accordance with S-16.2, "Nitrogen Make-Up To The SI Accumulators." The operator will address Technical Specification 3.5.1, "Accumulators."

After the Accumulator Technical Specification is addressed, the 1<sup>st</sup> Stage Pressure Transmitter PT-485 will fail low. The control rods will move inward if in Auto, and the operator will respond in accordance with AP-RCC.1, "Continuous Control Rod Withdrawal/Insertion." The operator will address ER-INST.1, "Reactor Protection Bistable Defeat After Instrumentation Loop Failure," to defeat the channel.

Shortly after this, the "A" FRV controller will fail such that the FRV will start to close. The operator will need to recognize the failure, and take manual control of the controller, re-open the FRV, and stabilize the plant. The operator will enter AP-FW.1, "Abnormal Main Feedwater Flow." The Condensate Booster Pumps will trip if the "A" FRV closes. If this occurs the operator will be directed to reduce power to < 80% in accordance with AP-TURB. 5, "Rapid Load Reduction."

After completion of AP-FW.1, the main turbine will experience high vibrations. The operator will respond in accordance with AR-I-27, "Rotor Eccentricity Or Vibration," which will require that AP-TURB.3, "Turbine Vibration," be addressed. This will require a load decrease in accordance with AP-TURB.5, "Rapid Load Reduction."

During the load decrease a rod lift coil for a D Bank rod fails (Blown fuse) causing a misaligned rod. The operator will respond in accordance with AP-RCC.2, "RCC/RPI Malfunction," and address Technical Specification 3.1.4, "Rod Group Alignment Limits."

Following this, an electrical fault will occur on the C Instrument Bus resulting in a loss of the bus, and a Safety Injection actuation. The operator will enter E-0, "Reactor Trip or Safety Injection." On the Safety Injection actuation, both the A and B SI Pumps will fail to auto start and require manual starting.

When MOV-852B opens (RHR to Rx Vessel) on the SI actuation, CV-853B fails causing an inter-system LOCA (to RHR). The RHR common header fails from overpressure resulting in a LOCA outside Containment. The operator will transition to ECA-1.2, "LOCA Outside Containment." Upon completion of ECA-1.2, the operator will transition to E-1, Loss of Reactor or Secondary Coolant.

The scenario will terminate at Step 12e of E-1, after the crew decides to transition to ES-1.1, "SI Termination."

Critical Tasks:

E-0 I

Establish flow from at least two SI pumps before transition out of E-0.

E-1 C

Trip all RCPs within 5 minutes of reaching the trip criteria.

# ECA-1.2 A

Isolate the LOCA outside Containment before transitioning out of ECA-1.2.

# Scenario Event Description

#### NRC Scenario 4

#### Simulator Set Up

#### IC-174C

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)

IND-MIS36 PT-945 Failure

RPS07A A SI Pump fails to Auto Start

RPS07B B SI Pump fails to Auto Start

#### Events:

٠k.

1	IND-SIS43 on Trigger #1	
	A-SIS06 (On) on Trigger #1 (Annunciator C-12 to On)	
2	TUR16A (0 psig) on Trigger #2	
3	FDW07A (0%) on Trigger #3	
4	TUR05H (9 mils) on Trigger #4 (Bearing 8)	
5	NA	
6	ROD03 on Trigger #30 conditional on T:N41B.LE.85	
7	EDS07C on Trigger #5	
8	RPS07A/B at T=0	
9	RCS19D (900 gpm) on Trigger #5	

#### 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), Containment Pressure channel PT-945 (The channel has been defeated per ER-INST.1) and MCB Annunciator J-8 has alarmed spuriously several times over the last hour (I&C is investigating).

# Scenario Event Description

NRC Scenario 4

# 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 G – Be in Mode 3 within 6 hours, and Mode 4 within 12 hours.
				Condition J (From 1c, 2c) – Place Channel in Trip within 6 hours.		Condition K – Be in Mode 3 within 6 hours, and Mode 5 within 36 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** 

Op Test No.:	1	Scenario #	4	Event #	1		Page	7	of	41
Event Descrip	otion:	N2 Leak on	B Acc	umulator						
Time	Position		Applicant's Actions or Behavior							

Shortly after taking the watch, a nitrogen leak will develop on the B Accumulator. The operator will respond in accordance with AR-C-12, "Accumulator 1B (Loop A) Press 720 Psi 760." The crew will investigate and determine a slow N2 leak has occurred, and seek to add Nitrogen in accordance with S-16.2, "Nitrogen Make-Up To The SI Accumulators." The operator will address Technical Specification 3.5.1, "Accumulators."

Booth Operator Instructions: Operate Trigger #1 (IND-SIS43, A-SIS06 (On))							
Indications Available		·····					
	B Accumulator Pressure low						
	C-12, ACCUMULATOR 1B (LOOP A) PRESS 720 PSI 760						
AR-C-12, /	ACCUMULATOR 1B	(LOOP A) PRESS 720	PSI 760.				
RO	Add N2 (S-16.2) OR water (S-16.13) to accumulator until ~740 psig (± 15).						
SRO	Refer to ITS LCO 3	.5.1.					
SRO	LCO 3.5.1						
	Two ECCS accum	BLE.					
SRO	APPLICABILITY:						
	MODES 1 and 2.						
	MODE 3 with press	psig.					
	CONDITION	REQUIRED ACTION	COMPLETION TIME				
SRO	B. One accumulator inoperable for reasons other than Condition A.	B.1 Restore accumulator to OPERABLE status.	24 hours				
	aprotion of the Lord	Examiner move to Examiner					

Appendix D		Ope	erator Acti	on		Form ES-D-2		
Op Test No.: 1	Scenario	# _4	Event #	2	Page	<u>8</u> of <u>41</u>		
Event Description: 1 <sup>st</sup> Stage Pressure Transmitter Fails Low								
Time Pos	ition		Applica	ant's Actions o	r Behavior			
				. <u></u>				
After the Accumu Transmitter PT-44 operator will resp Withdrawal/Insert Bistable Defeat A	85 will fail lov ond in accor ion." The op	v. The co dance with erator will	ntrol rods n AP-RCC l address l	will move in .1, "Continu ER-INST.1,	ward if in Au ous Control "Reactor Pro	to, and the Rod otection		
<b>Booth Operator</b>	Instructions	: Op	perate Tri	gger #2 (TU	R16A (0 psi	g))		
Indications Avai	lable:							
	F-16, Tavg - Tref Deviation +/- 5 Degree F							
	Control Rods moving inward in AUTO.							
	G-22, ADFCS System Trouble							
	AR-F-16, T/	VG-TRE	F DEVIAT	ION +/- 5 D	EGREE F			
R	O Cheo	k Avg Ta	vg and Tre	of indication.				
RO/		Check for instrument failures on Tavg channels and Turbine first stage pressure (PI-485)						
SF	RO Go te	the appr	opriate pro	ocedure:				
		AP-RCC.1 (If control rod failures)						
 		ER-INST.1 (If for instrument failures)						
	NOTE	: Either pro	cedure is ac		d on crew diagr	nosis. If crew		
				·				
AP-RCC.1	, CONTINUC	US CON	TROL RO	D WITHDR.	AWAL / INS	ERTION		
SF	RO Eval	uate Rod	Control Sy	stem Opera	ıbility:			
BC	DP Cheo	k turbine	Load – S1	ABLE				
R	O Place	e Rods to	MANUAL.					

Appendix D			Оре	erator Actic	on		For	m E	S-D-2
Op Test No.:	<u>    1          </u>	Scenario #	4	Event #	2	Page	9	of	41
Event Descript	ion:	1 <sup>st</sup> Stage Pr	essure	e Transmitt	er Fails Lo	w			
Time	Position			Applica	nt's Actions	or Behavior			
	RO	Verify co	ontrol r	od motion	stops.				
	RO	Monitor	Tavg:						
		• Tav	g – GF	REATER T	HAN 545°I	F			
		• Tav	g – LE	SS THAN	579°F.				
	RO	Check T	avg –	TRENDIN	G TO Tref				
	RO	Check R	CS Ta	avg Chann	el Indicatio	ons:			
		• All 4	l chan	nels indica	te approxi	mately the sa	ime v	alue	
		• All 4	chan	nels respo	nding to th	e power char	nge		
	BOP				Pressure ( AL TO PT-	Channel, PI-4 486.	85 –		
	SRO	REAQC	TOR F	PROTECTI		THEN refer to BLE DEFEA			<b>.</b> 1,
		NOTE: SP	10 will p	perform rema	inder of proc	edure in paralle	) with E	ER-IN	ST.1.
	RO	Check N		Indication	•			<del></del>	
			PR tota			- APPROXIN	IATE	LY	
		• Ali 2	∆l indic	cators - AF	PROXIMA	ATELY EQUA	L.		
	SRO	Fetabliel	n Stah	le Plant co	nditione	<u>.</u>			
	RO			RENDING					
	RO					TO 2235 PSI	G IN		0
	RO	• PRZ		el – TREN		PROGRAM II			-
	RO	• Rod	inser	tion limit al	arms – EX	TINGUISHEI	C		

Appendix D	Operator Action	Form ES-D-2				
Op Test No.: 1	Scenario # <u>4</u> Event # <u>2</u>	Page <u>10</u> of <u>41</u>				
Event Description:	1 <sup>st</sup> Stage Pressure Transmitter Fails	Low				
Time Posi	on Applicant's Action	ons or Behavior				
	NIS PR ∆I – WITHIN DESIF	RED OPEATING BAND				
R	Verify Control Rods Operable In	Manual:				
	Insert/withdraw control rods	to MRPI transition				
	Verify MRPI indicates contr	ol rod motion				
	Restore control rods to des	red position				
SR	Establish Control Systems In AL	ito:				
R(	Verify rods in AUTO	NP-985-11-30-11-1				
R	Verify 431K in AUTO					
R	Verify PRZR spray valves in	AUTO				
R	Verify PRZR heaters restored:					
	PRZR proportional heat	ers breaker – CLOSED				
	PRZR backup heaters t	preaker – RESET IN AUTO				
R	Verify one charging pump in AU	TO.				
CRI	Evaluate MCB Annunciator Stat	us (Refer to AR Procedures).				
SR	Refer to ITS section 3.1 for cont requirements.	rol rod operability				
SR	Notify Higher Supervision.					
SR	Return to Procedure or Guidanc	e In Effect.				
ER-INS	1, REACTOR PROTECTION BISTAN					

Υ.

**Operator Action** 

Op Test No.:	1 S	cenario # 4 Event # 2 Page <u>11</u> of 41
Event Descrip		st Stage Pressure Transmitter Fails Low
Time	Position	Applicant's Actions or Behavior
	RO	Identify the failed instrument channel by observation of the bistable status light board, MCB annunciators, and the MCB metering indication.
	SRO	WHEN a failed instrument loop and/or channel has been identified, THEN refer to the appropriate section of this procedure listed below:
		TURBINE FIRST STAGE PRESSURE CHANNEL FAILURE:
	SRO	IF turbine first stage pressure channel PT-485 fails, THEN the following actions should be considered:
	RO	<ul> <li>The Rod Control Selector switch should be placed in MANUAL (485 inputs the PWER MISMATCH circuit and TREF).</li> </ul>
[	BOP	The Steam Dump Mode Selector Switch should be placed in MANUAL if necessary.
	BOP	S/G level should be monitored AND controlled MANUALLY     IF necessary.
	SRO	Refer to Attachment FIRST STAGE PRESSURE PI-485, WHITE, to defeat channel AND to restore AUTOMATIC control.
W	HITE CHAN	NEL ATTACHMENT FIRST STAGE PRESSURE PI-485
	RO/BOP	In the (WHITE) W1 PROTECTION CHANNEL 2 rack, PLACE the following bistable proving switch to DEFEAT (UP) AND verify the proving light status is correct:
		485 CHANNEL 2
		TURBINE PWR TRIP Light OFF If PI-485 ≥ 51.6 PSIG (approximately 8% RTP).

Appendix	D	Operator Action Form E
Op Test No.: Event Descri		Scenario # <u>4</u> Event # <u>2</u> Page <u>12</u> of 1 <sup>st</sup> Stage Pressure Transmitter Fails Low
Time	Position	Applicant's Actions or Behavior
		IF any proving light status is NOT correct, THEN submit a Condition Report on the discrepancy and continue with the channel defeat steps.
	RO/BOP	Verify the AMSAC TRIPPED status light (MCB) is extingui
	SRO/AO	Verify the TL 400 bistable indicating light (FOX 3-RELAY ROOM) is extinguished.
	SRO/AO	IF ≥ 35% power, THEN verify AMSAC feedwater Flow bist are reset by observing the following: (FOX 3-RELAY ROO
		TL/466 TRIP STATUS LIGHT EXTINGUISHED
		TL/467 TRIP STATUS LIGHT EXTINGUISHED
		TL/476 TRIP STATUS LIGHT EXTINGUISHED
		TL/477 TRIP STATUS LIGHT EXTINGUISHED
	SRO/AO	PLACE switch TPS/485 (FOX 3-RELAY ROOM) to the TR position AND verify TL/485 TRIP STATUS light is lit.
Booth Ins	structor Note	e: Use LOA TUR22 (Trip)
	RO/BOP	IF $\ge$ 40% power, THEN verify the AMSAC AUTO BLOCK s light (MCB) is extinguished.
	RO/BOP	Delete the computer point from the PPCS by performing th following:
		On the "Sub/Delete/Restore" display
		Select Point ID P0485
		Turn "OFF" scan processing

Form ES-D-2 Appendix D Operator Action Op Test No.: 1 Scenario # 4 Event # 13 of 41 2 Page 1<sup>st</sup> Stage Pressure Transmitter Fails Low Event Description: Applicant's Actions or Behavior Time Position SRO GO TO step 4.15. SRO FOLLOW UP ACTIONS: RO IF necessary, verify an operable channel is selected for the affected recorder. Verify the following systems in AUTO if desired: SRO RO • Rod control BOP Turbine EH control • RO PRZR Pressure control • HC 431K • PRZR spray valves ٠ • PRZR heaters RO PRZR level control • Steam Dump (unless 1<sup>st</sup> stage pressure failed) BOP • BOP MFW control ٠ BOP • S/G Atmos Relief VIv Control SRO Notifications to the following people will be made by the Shift Manager: • **Operations Supervision** • STA During normal working hours, Maintenance personnel shall be SRO notified immediately of the problem. At the discretion of the Lead Examiner move on to Event 3.

Appendix [	<u> </u>	Operator Action	Form ES-D-2
Op Test No.:		Scenario # _4Event # _3 Page	<u>14</u> of <u>41</u>
Event Descri	ption:	A" FRV Controller fails causing valve to Close	
Time	Position	Applicant's Actions or Behavior	······································
operator w open the F Feedwater occurs the	ill need to re RV, and sta Flow." The	A" FRV controller will fail such that the FRV will sta cognize the failure, and take manual control of the bilize the plant. The operator will enter AP-FW.1, Condensate Booster Pumps will trip if the "A" FRV I be directed to reduce power to < 80% in accordan Reduction."	controller, re- "Abnormal Main / closes. If this
Booth Op	erator Instr	uctions: Operate Trigger #3 (FDW07A (0%)	)
Indication	s Available		
		Feed flow in A SG decreases.	
		G-3, SG A Level Deviation <u>+</u> 7%	
	<u> </u>	AR-G-3, SG A LEVEL DEVIATION <u>+</u> 7%	
<u></u>	BOP	Perform a channel check of LI-461, LI-462, and	LI-463.
	BOP	If necessary perform the following:	
		Place SG A MFW REG VLV HCV-466 in MA	NUAL.
	<u></u>	Place FW Flow Loop A Bypass VLV HCV-48	30 in MANUAL.
	·····	Control SG Level manually.	
	SRO	For a valid feed control problem, go to AP-FW.1	
	1		
	AP-I	W.1, ABNORMAL MAIN FEEDWATER FLOW	
	SRO	Check MFW Requirements:	
	RO	Power – GREATER THAN 50%.	
	BOP	Both MFW pumps – RUNNING.	
	SRO	Go to Step 3.	

Verify At Least One MFW Pump - RUNNING

BOP

**Operator Action** 

Op Test No.:	1 :	Scenario # _ 4 _ Event # _ 3 Page _ <u>15</u> of _ <u>41</u>
Event Descript	ion:	"A" FRV Controller fails causing valve to Close
Time	Position	Applicant's Actions or Behavior
	. <b>a</b> .i. + x	
	BOP	Check S/G Status
		MFW flows – GREATER THAN STEAM FLOWS
		S/G levels stabilizing or returning to program
	BOP	IF MFW regulating valves NOT controlling in AUTO, THEN place affected S/G(s) MFW regulating valve and bypass valve in MANUAL and restore S/G level to 52%.
	BOP	Verify At Least 2 Condensate Pumps - RUNNING.
	BOP	Verify Both HDT Pumps – RUNNING.
	BOP	Check Condensate Booster Pumps – 2 RUNNING
		NOTE: If FRV goes closed, Condensate Booster Pumps will trip and procedure will require the use of AP-TURB.5 to reduce power to 80%. This <i>may or may not</i> occur. If so, follow script for AP-TURB.5 in parallel with AP-FW.1. If not, Rapid Downpower will occur in next event (High Turbine Vibration).
	BOP	IF no condensate booster pump is running, THEN perform the following:
		Ensure power less than 80°F. (Refer to AP-TURB.5, RAPID LOAD REDUCTION.)
		Continue with Step 7.
		NOTE: If necessary, start load reduction to 80% in accordance with AP- TURB.5, and continue with this procedure in parallel.
	_	
	BOP	Check Hotwell Level:
		Hotwell Level controller in AUTO.
-		Controller demand less than 70%.
		Hotweil level at setpoint.

**Operator Action** 

Op Test No.:	1 5	Scenario # 4 Event # 3 Page 16 of 41
Event Description		A" FRV Controller fails causing valve to Close
Time	Position	Applicant's Actions or Behavior
	BOP	Check MFW Pump Suction Pressure.
		Both MFW pump suction pressures GREATER THAN 200     PSIG
		Annunciator H-17, FEED PUMP NET POSITIVE SUCTION HEAD – EXTINGUISHED.
	. <u></u>	
	BOP	Perform the following:
		Verify condensate bypass valve open.
		Place trim valve controller to manual and close trim valves.
		<ul> <li>Verify annunciator H-17, FEED PUMP NET POSITIVE SUCTION HEAD, extinguished.</li> </ul>
		IF NOT, THEN reduce power to restore NPSH.
	· <b>_</b>	
	BOP	Verify Adequate MFW Flow:
		A MFW flow – GREATER THAN OR EQUAL TO A STEAM FLOW
		B MFW FLOW – GREATER THAN OR EQUAL TO B     STEAM FLOW
	SRO	Check Status of MFW System:
	BOP	Both MFW pumps – RUNNING
	BOP	<ul> <li>Verify condensate pump recirc valve AOV-4238 – CLOSED (PPCS V4238)</li> </ul>
	BOP	Check MFW pump suction pressure:
	<u></u>	Pressure – GREATER THAN 200 PSIG
		Pressure - STABLE
	SRO	Establish Stable Plant conditions:
	RO	Tavg – AT OR TRENDING TO TREF
	RO	PRZR pressure – AT OR TRENDING TO 2235 PSIG IN AUTO

Operator Action

Op Test No.:	1 S	cenario # _ 4 _ Event # _ 3 Page _ <u>17 _</u> of _ 41
Event Descrip	otion: "	A" FRV Controller fails causing valve to Close
Time	Position	Applicant's Actions or Behavior
	RO	PRZR level – AT OR TRENDING TO PROGRAM IN AUTO CONTROL
	RO	MFW regulating valves – RESTORING S/G LEVEL TO 52% IN AUTO
	RO	Rod insertion limit alarms - EXTINGUISHED
	SRO	Check Status of Condensate System:
	BOP	Check hotwell level controller, HCV-107
		Hotwell Level controller in AUTO
		Controller demand less than 70%
		Hotwell level at setpoint
	BOP	Check condensate bypass valve CLSOED, IN AUTO.
	BOP	Check condensate pump – LESS THAN 3 PUMPS RUNNING
	BOP	Verify trim valves in AUTO at 375 psig
	SRO	Verify Control System in AUTO
	RO	Verify 431K in AUTO
	RO	Verify PRZR spray valves in AUTO
	RO	Verify PRZR Heaters restored:
		PRZR proportional heater breaker – CLOSED
		PRZR backup heater breaker – RESET/IN AUTO
	RO	Verify one charging pump in AUTO
	BOP	Verify MFW regulating valves in AUTO
	BOP	Verify EH controls in OP PAN, IMP OUT
	BOP	Verify steam dump controller, HC-484, in AUTO at 1005     psig
	BOP	Verify annunciator G-15, STEAM DUMP ARMED –     EXTINGUISHED
	RO	Verify Rods in AUTO

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descrip		Scenario # _4 Event # _3 Page _18 of _41 "A" FRV Controller fails causing valve to Close
Time	Position	Applicant's Actions or Behavior
	a	
	SRO	Restore AFW System to Auto Standby:
	BOP	Check AFW pumps – ANY RUNNING
	SRO	Go to /Step 16.
	CREW	Evaluate MCB Annunciator Status (Refer to AR procedures)
	SRO	Check if PRZR Boron Should Be Mixed
	RO	Boration performed for load reduction
	RO	Place PRZR backup heaters switch to ON
	SRO	Notify Higher Supervision
	SRO	Return To Procedure Or Guidance In Effect.
		AP-TURB.5, RAPID LOAD REDUCTION
		NOTE: If FRV goes closed, Condensate Booster Pumps will trip and procedure will require the use of AP-TURB.5 to reduce power to 80%. This <b>may or may not</b> occur. If so, follow script for AP-TURB.5 in parallel with AP FW.1. If not, Rapid Downpower will occur in next event (High Turbine Vibration).
	SRO	Initiate Load Reduction
	RO	Verify rods in AUTO
	BOP	Reduce turbine load in AUTO at follows:
		Place Turbine EH control in OPER PAN. IMP PRESS     OUT. If desired.
		Select desired rate on thumbwheel
		Reduce the setter to the desired load.
		Depress the GO button.
	RO	<ul> <li>Initiate boration at ~2 gal/% load reduction.</li> </ul>

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Appendix	D	Operator Action Form ES-D-2					
Op Test No. Event Descr		cenario # _4 Event # _3 Page _19 of _41 A" FRV Controller fails causing valve to Close					
Time	Position	Applicant's Actions or Behavior					
	RO	Place PRZR backup heaters switch to ON.					
	RO	Monitor RCS Tavg					
		Tavg – GREATER THAN 545°F					
		Tavg – LESS THAN 579°F					
	RO	Adjust Boric Acid Addition Rate As Necessary To (Refer to OPG-REACTIVITY-CALC):					
		Maintain rods above the insertion limit.					
		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 52% IN AUTO					
	RO	Monitor PRZR Level – TRENDING TO PROGRAM IN AUTO CONTROL					
	RO	Check IA Available To CNMT					
		IA pressure – GREATER THAN 60 PSIG					
		Instr Air to CNMT Isol Valve AOV-5392 - OPEN					
	BOP	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					

Appendix D Operator Action							Form	ES-D-2
Op Test No.: Event Descrip		Scenar " <b>A" F</b>	io # _4	Event # er fails cau	<u>3</u> sing valve	Page to Close	<u>20</u> (	of <u>41</u>
Time	Position			Applica	ant's Actions	or Behavior		
		•	Controller	r demand L	ESS THA	N 60%		
		•	Hotwell le	evel at setp	oint			
	At the dis	 cretio	n of the Le	ead Exami	ner move	to Events 4	& 5.	

Appendix	D	Operator Action	Form ES-D-2
Op Test No.	: <u>1</u> S	cenario # _4Event # _4 & 5Page	21 of 41
Event Descr	iption: H	igh Vibrations on Main Turbine/Rapid Downpower	
Time	Position	Applicant's Actions or Behavior	
operator w which will	vill respond in require that A	W.1, the main turbine will experience high vibratic accordance with AR-I-27, "Rotor Eccentricity Or V P-TURB.3, "Turbine Vibration," be addressed. This lance with AP-TURB.5, "Rapid Load Reduction."	ibration,"
·	erator Instru	ctions: Operate Trigger #4 (TUR05H (9 mil	s))
Indicatior	ns Available:		
		1-27, ROTOR ECCENTRICITY OR VIBRATION	
 	AR-I-	27, ROTOR ECCENTRICITY OR VIBRATION	
	SRO	GO TO AP-TURB.3	
	- <del></del>	AP-TURB.3, TURBINE VIBRATION	
 	SRO	Verify turbine vibration ~ ALL BEARINGS LESS	THAN 14 MILS
	BOP	Check turbine bearings No. 1 through No. 8 Vibra THAN 7 MILS	ation – LESS
	SRO	Attempt to stabilize vibration as follows:	
		<ul> <li>IF generator on line, THEN begin reducing lo vibrations. (Refer to AP-TURB.5, RAPID LC REDUCTION).</li> </ul>	
	BOP	Check Bearing No. 9 Vibration – LESS THAN 10	MILS
	SRO	Evaluate Plant Conditions:	
	BOP	Check turbine vibrations – STABLE OR LOV	VERING
	SRO	Reduce turbine load until turbine vibrations stabil Step 5.	ize and go to

Appendix	D	Operator Action Form ES-D-
Op Test No. Event Descr	<b>1</b>	icenario # 4 Event # 4 & 5 Page 22 of 41
Time	Position	Applicant's Actions or Behavior
		IF vibrations can NOT be stabilized with the plant at power, THEN take unit off line (refer to AP-TURB.5, RAPID LOAD REDUCTION)
		NOTE: it is not intended to have Turbine Vibrations degrade or be reduced through the remainder of the scenario.
		NOTE: AP-TURB.5 may already be in progress from event #3. If so move forward at the discretion of Lead Examiner, if not, Rapid Load Reduction will occur now in accordance with AP-TURB.5.
		AP-TURB.5, RAPID LOAD REDUCTION
	SRO	Initiate Load Reduction
	RO BOP	Verify rods in AUTO     Poduce turbing load in AUTO at follows:
	DUr	<ul> <li>Reduce turbine load in AUTO at follows:</li> <li>Place Turbine EH control in OPER PAN. IMP PRESS OUT. If desired.</li> </ul>
·····		Select desired rate on thumbwheel
		Reduce the setter to the desired load.
		Depress the GO button.
	RO	Initiate boration at ~2 gal/% load reduction.
	RO	Place PRZR backup heaters switch to ON.
	RO	Monitor RCS Tavg
		Tavg – GREATER THAN 545°F
		Tavg – LESS THAN 579°F
	RO	Adjust Boric Acid Addition Rate As Necessary To (Refer to OPG-REACTIVITY-CALC):
   		Maintain rods above the insertion limit.
		Match Tavg and Tref
		Compensate for Xenon

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Operator Action

Op Test No.:	1	Scenario # _4 _ Event # _4 & 5 Page _23 of _41
Event Descrip	tion:	High Vibrations on Main Turbine/Rapid Downpower
Time	Position	Applicant's Actions or Behavior
	RO	Monitor PRZR Pressure – TRENDING TO 2235 PSIG IN AUTO
	BOP	Monitor MFW Regulating valves – RESTORING S/G LEVEL TO 52% IN AUTO
	RO	Monitor PRZR Level – TRENDING TO PROGRAM IN AUTO CONTROL
	RO	Check IA Available To CNMT
= =		IA pressure – GREATER THAN 60 PSIG
		Instr Air to CNMT Isol Valve AOV-5392 - OPEN
	BOP	Check Steam Dump Status:
	•	Annunciator G-15, STEAM DUMP ARMED - LIT
		Steam dump operating properly in AUTO
	1	
	BOP	Check Hotwell Level:
		Hotwell level controller in AUTO
		Controller demand LESS THAN 60%
		Hotwell level at setpoint
	SRO	Check to see if Condensate Booster Pumps should be secured.
·	·	
	At the c	liscretion of the Lead Examiner move to Event #6

Appendix D		Operator Action Form ES-D-2
· · · · ·		
Op Test No.:	<u>1</u> So	cenario # _4 Event # _6 Page _24 _ of _41
Event Descriptio	on: M	lisaligned Rod
Time	Position	Applicant's Actions or Behavior
		······································
misaligned ro	od. The op	e a rod lift coil for a D Bank rod fails (Blown fuse) causing a erator will respond in accordance with AP-RCC.2, "RCC/RPI ss Technical Specification 3.1.4, "Rod Group Alignment Limits."
Booth Opera	ator Instru	ctions: Operate Trigger #30 (ROD03) Conditional on Power < 85%
Indications /	Available:	
		Control Rod C-7 MRPI shows rod not moving with the rest of the bank.
		C-5, PPCS Rod Sequence or Rod Deviation
	AR-C-5	, PPCS ROD SEQUENCE OR ROD DEVIATION
	SRO	If Rod position deviation, go to AP-RCC.2.
		AP-RCC.2, RCC/RPI MALFUNCTION
	RO	Place Rods to Manual
····		
	RO	Check Dropped Rod Indication:
		<ul> <li>Annunciator E-28, POWER RANGE ROD DROP ROD STOP 5%/5 SECONDS – EXTINGUISHED</li> </ul>
		Annunciator C-14, ROD BOTTOM ROD STOP –     EXTINGUISHED
	RO	Check Tavg – STABLE AT PROGRAM
	BOP	Perform the following:
ļ		Place EH control in MANUAL.
		Manually adjust turbine load to match Tavg and Tref.
	BOP	Verify Annunciator G-15, STEAM DUMP ARMED EXTINGUISHED

Appendix D		Operator Action Form ES-D-
Op Test No.: Event Descrip		Scenario # _4 Event # _6 Page 25 of _41
Time	Position	Applicant's Actions or Behavior
	BOP	Check Main Generator Load – GREATER THAN 15 MW
	SRO	Establish Stable Plant Conditions:
	RO	Tavg – TRENDING TO TREF
	RO	PRZR pressure – TRENDING TO 2235 PSIG IN AUTO
	RO	PRZR level – TRENDING TO PROGRAM IN AUTO CONTROL
	BOP	MFW Regulating Valves – RESTORING S/G LEVEL TO 52% IN AUTO
		NOTE: A FRV is still in manual control.
	RO	Check Control Rod Alignment:
		Verify all rods in affected group – WITHIN ± 12 STEPS O ASSOICATED GROUP STEP COUNTER
	SRO	Refer to ITS Section 3.1.4.
	RO	Check QPTR – LESS THAN 1.02
		Refer to ITS Section 3.2.4.
	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	Evaluate Control Rod Operability:
	360	Evaluate Control nou Operability.

1

Appendix D		Operator Action	Form ES-D-2
Op Test No Event Desc		Scenario # <u>4</u> Event # <u>6</u>	Page <u>26</u> of <u>41</u>
Time	Position	Applicant's Actions or	Behavior
		IF two or more rods are misaligned, T shutdown. (Refer to 0-2.1, NORMAL SHUTDOWN)	
	SRO	Direct I&C to locally investigate r	od failure
	SRO	Refer to ER-RCC.2, RESTORING	G A MISALIGNED RCC
	SRO	Rod failure identified	
		Perform the following:     Consult Reactor Engineer and IT	S section 3.1.4 for
		operational concerns.     Return to step 2.	
	SRO	LCO 3.1.4	
		All shutdown and control rods shall be individual indicated rod positions with step counter demand position.	
	SRO	APPLICABILITY:	
		MODE 1	
		MODE 2 with $K_{eff} \ge 1.0$ .	

1

Op Test No.: Event Descrip		Scenai <b>Misa</b> li	io # <u>4</u> Eve gned Rod	ent #	6	Page <u>27</u> of
Time	Position	1		Applican	t's Actions or Behav	ior
			CONDITION	RE	QUIRED ACTION	COMPLETION
				<b>B</b> .1.1	Verify SDM is within the limits specified in the COLR.	1 hour
					OR	
				B.1.2	Initiate boration to restore SDM to within limit.	1 hour
				AND		
				B.2	Reduce THERMAL POWER to ≤ 75% RTP.	2 hours
				AND		
	SRO	В.	One rod not within alignment limits.	B.3	Verify SDM is within the limits specified in the COLR.	Once per 12 hours
				AND		
				<b>B</b> .4	Perform SR 3.2.1.1.	72 hours
				AND		72 10013
				<b>B</b> .5	Perform SR 3.2.2.1.	72 hours
				AND		FE HOURD
				B.6	Re-evaluate safety analyses and confirm results remain valid for duration of operation under these conditions.	5 days

Appendix D			Ор	erator Action				Form	ES-D-2
Op Test No.:	1	Scenario #	_4	Event #	7 & 8	Page	28	of	41
Event Descrip	otion:	Loss of Ins Start	trumen	t Bus C (ca	ausing SI)/ A	&B SI Pum	ps fa	il to A	uto
Time	Position			Applica	nt's Actions or	Behavior			

Following this, an electrical fault will occur on the C Instrument Bus resulting in a loss of the bus, and a Safety Injection actuation. The operator will enter E-0, "Reactor Trip or Safety Injection." On the Safety Injection actuation, both the A and B SI Pumps will fail to auto start and require manual starting.

Booth Operator Instru	ctions: Operate Trigger #5 (EDS07C, RCS19D (900 gpm))
Indications Available:	
	Reactor Trip occurs
	Safety Injection occurs
E-0,	"REACTOR TRIP OR SAFETY 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
	SI sequencing – BOTH TRAINS STARTED
RO	Verify CNMT Spray Not Required:
	Annunciator A-27, CNMT SPRAY – EXTINGUISHED

Appendix D		Operator Action	Form ES
Op Test No.	: _1 5	Scenario # _4 _ Event # _7 & 8 _ Page	e <u>29</u> of <u>4</u>
Event Descr	•	.oss of Instrument Bus C (causing SI)/ A&B SI Pun Start	nps fail to Aut
Time	Position	Applicant's Actions or Behavior	
<u>.</u>		CNMT pressure LESS THAN 28 PSIG	
	RO	Verify CNMT spray initiated.	
	RO	Direct Operator to Perform ATT-27.0, ATTACH AUTOMATIC ACTION VERIFICATION	IMENT
		NOTE: The CRS will assign one board operator to perfor while the other board operator works with the CRS to cor	
1	ATT-27.0, "A	TTACHMENT AUTOMATIC ACTION VERIFICA	TION."
	RO	Verify SI and RHR Pumps Running:	
		All SI pumps – RUNNING	
		Both RHR Pumps – RUNNING	
		NOTE: Both the A and B SI Pumps have failed to Auto S	tart on SI.
Critical Ta		-0 I Establish flow from at least two SI pum ransition out of E-0.	ps before
	RO	Verify CNMT RECIRC Fans Running:	
<u> </u>		All fans – RUNNING	
		Charcoal filter dampers green status lights EXTINGUISHED	; -
	RO	Check If Main Steamlines Should Be Isolated:	<u> </u>
		Any MSIV – OPEN	
		Check CNMT pressure – LESS THAN 18	PSIG
	RO	Ensure BOTH MSIVs closed and go to Step 4.	
	RO	Verify MFW Isolation:	
		MFW pumps - TRIPPED	

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descri	ption:	Scenario # _4 Event # _7 & 8 Page _30 of _41 Loss of Instrument Bus C (causing SI)/ A&B SI Pumps fail to Auto
Time	Position	Applicant's Actions or Behavior
		MFW Isolation valves - CLOSED
		S/G blowdown and sample valves – CLOSED
	RO	Verify At Least Two SW Pumps - RUNNING
	RO	Verify CI and CVI
		CI and CVI annunciators - LIT
	RO	CNMT RECIRC fan coolers SW outlet valve status lights – BRIGHT
	RO	Letdown orifice valves – CLOSED
	RO	Check CCW System Status:
		Verify CCW pump – AT LEAST ONE RUNNING
		Place switch for excess letdown AOV-310 to CLOSE
		Place switch for CCW from excess letdown, AOV-745 to 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
<u> </u>		Verify SI pump B – RUNNING
		Verify SI pump C discharge valves – OPEN

Appendix D		Operator Action Form ES-D-2
Op Test No. Event Descr	iption: L	Scenario # _4 Event # _7 & 8 Page <u>31</u> of <u>41</u> .oss of Instrument Bus C (causing SI)/ A&B SI Pumps fail to Auto Start
Time	Position	Applicant's Actions or Behavior
	RO	Verify CREATS Actuation:
		At least one damper in each flowpath – CLOSED
		CREATS fans – BOTH RUNNING
	E-0,	"REACTOR TRIP OR SAFETY INJECTION."
	,	
	BOP	Verify AFW Valve Alignment:
		AFW flow – INDICATED TO BOTH S/G(s)
		AFW flow from each MDAFW pump – LESS THAN 230     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 THAN 50%.
		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>	• MOV-3504A
		• MOV-3505A
·		
	BOP	Check CCW Flow to RCP Thermal Barriers:
		Annunciator A-7, RCP 1A CCW RETURN HI TEMP OR LO FLOW – EXTINGUISHED
		Annunciator A-15, RCP 1B CCW RETURN HI TEMP OR LOW FLOW EXTINGUISHED

Appendix D		Operator Action	Form I
Op Test No.:			Page <u>32</u> of
Event Descri		oss of Instrument Bus C (causing SI)/ A&B SI tart	Pumps fail to A
Time	Position	Applicant's Actions or Behavio	or
<u> </u>	BOP	Monitor RCS Tavg – STABLE AT OR TREN	NUING TO 547
	ВОР	IF temperature less than 547°F and lowerin the following:	ig, THEN perfo
	+	Stop dumping steam.	<u>.                                    </u>
<u> </u>		Ensure reheater steam supply valves a	are closed.
		<ul> <li>IF cooldown continues, THEN control t between 200 gpm to 230 gpm until nar greater than 7% [25% adverse CNMT]</li> </ul>	row range leve
		WHEN S/G level greater than 7% [25% one S/G, THEN limit feed flow to that relevel in at least one S/G.	
		IF cooldown continues, THEN close bo	oth MSIVs.
<u></u>	BOP	Check PRZR PORVs and Spray Valves:	
		PORVs – CLOSED	
		Auxiliary spray valve (AOV-296) - CLC	SED
		Check PRZR pressure – LESS THAN	2260 PSIG
		Normal PRZR spray valves - CLOSED	
		• PCV-431A	
		• PCV-431B	
			<u> </u>
	RO/BOP	Monitor RCP Trip Criteria:	
		RCP status – ANY RCP RUNNING	
		SI pumps – AT LEAST TWO RUNNING	G
		RCS pressure minus maximum S/G pr THAN 210 psi [240 psi adverse CNMT]	
		Stop both RCPs.	

Apper	ndix D			Оре	erator_Action	n	· · · · · · · · · · · · · · · · · · ·	Form E
Op Te	st No.: <u>1</u>	So	cenario #	4	Event #	7 & 8	Page 3	33 of _
Event	Description:		oss of Ins tart	strument	t Bus C (c	ausing SI)/ A	&B SI Pumps	; fail to Au
Tir	ne Pos	tion			Applica	ant's Actions or	Behavior	
Critic	al Task:		-1 C Trip riteria.	all RCI	PS within	1 5 minutes	of reaching	the trip
	Foldout Page	e Trip	Criteria:					
If bot			t hus m					
	SI pumps – : BCS pressu			-	G press	ure - < 210 p	ei.	
	RO/I	30P	Check i	f S/G S	econdarv	Side is Intac		
							E OR RISING	 }
			<u> </u>				ER THAN 11	
	·····		······································				_·	
	RO/I	30P	Check i	if S/G Ti	ubes are I	Intact:		
			• Air	ejector	radiation	monitors (R-	15 or R-15A	) – NORM
			• S/C	G blowd	own radia	tion monitor	(R-19) – NO	RMAL
			• Ste	eamline	radiation	monitors (R-	31 and R-32	) - NORM
		30P	Check	If RCS is	s Intact:			
			• CN	IMT are	a radiatio	n monitors -	NORMAL	
			•	R-2				
			•	R-7				
<u></u> ,			•	R-29				
			•	R-30				
			• CN	IMT pre	ssure – L	ESS THAN (	).5 PSIG	
<u>.</u>			• CN	IMT sun	np B level	I LESS TH	AN 8 INCHE	<u>s</u>
			• CN		np A level			. <u> </u>
			•		– STABL			
			•			-19, CONTA NGUISHED	INMENT SU	MP A HIG

Appendix D		Operator Action	Forn
Op Test No.:		cenario # _4 Event # _7 & 8 Page	<u>34</u> of
Event Descript		oss of Instrument Bus C (causing SI)/ A&B SI Pump start	os fail to
Time	Position	Applicant's Actions or Behavior	
		NOTE: The RCS is not intact due to an intersystem LOCA, will not diagnose the LOCA. SRO should continue in E-0.	however,
	SRO	Check If SI Should Be Terminated:	
		RCS pressure:	
		Pressure – GREATER THAN 1625 PS	SIG
		Pressure – STABLE OR RISING	
	SRO	Do NOT stop SI pumps, Go to Step 19.	
	SRO	Initiate Monitoring of Critical Safety Function Sta	tus Tree
	BOP	Monitor S/G Levels:	
		Narrow range level – GRETER THAN 7%	
		<ul> <li>Control feed flow to maintain narrow range I 17% and 50%</li> </ul>	evel bet
	SRO/RO	Check Secondary Radiation Levels - NORMAL	
		Steamline radiation monitor (R-31 and R-32	)
		Dispatch AO to locally check steamline radia	ation
		Request RP sample S/Gs for activity	
	RO	Reset SI	
	RO	Reset CI:	
		Depress CI reset pushbutton	
		Verify annunciator A-26, CNMT ISOLATION EXTINGUISHED	-
	BOP	Verify Adequate SW Flow:	
		venity Aucquate Swi FIOW.	

Op Test No.:		enario # _4 Event # _7 & 8 Page	
Event Descri		oss of Instrument Bus C (causing SI)/ A&B SI Pum art	ps fail to Aut
Time	Position	Applicant's Actions or Behavior	
		• At least three SW pumps – RUNNING	
		Dispatch AO to establish normal shutdown (Refer to ATT-17.0, ATTACHMENT SD-1)	alignment
<u> </u>	BOP/RO	Establish IA to CNMT:	
		Verify non-safeguards busses energized from	om offsite po
		Bus 13 normal feed – CLOSED	
		OR	
		Bus 15 normal feed - CLOSED	
		Verify SW isolation valves to turbine buildin	g - OPEN
		• MOV-4613 and MOV-4670	<u> </u>
		• MOV-4664	
	RO	Verify adequate air compressor(s) - RUNNI	NG
	RO	Check IA supply:	
		Pressure – GREATER THAN 60 PSIC	à
		Pressure – STABLE OR RISING	
	RO	Reset both trains of XY relays for IA to CNM	/IT AOV-539
		Verify IA to CNMT AOV-5392 - OPEN	
	RO	Check Auxiliary Building Radiation - NORMAL	
		Plant vent iodine (R-10B)	
		Plant vent particulate (R-13)	
		Plant vent gas (R-14)	
		CCW monitor (R-17	
		Letdown line monitor (R-9)	
		Charging pump room (R-4)	
		NOTE: Aux Building radiation will not be normal due to an	intersystem LC
	SRO	Evaluate cause of abnormal conditions.	

Appendix D		Operator Action F	orm ES-D-2				
Op Test No.:		Scenario # _4 Event # _7 & 8 Page 36	of <u>41</u>				
Event Descri	ption:	Loss of Instrument Bus C (causing SI)/ A&B SI Pumps fail Start	to Auto				
Time	Position	Applicant's Actions or Behavior					
		IF the cause is a loss of RCS inventory outside CNM go to ECA-1.2, LOCA OUTSIDE CONTAINMENT, Sto					
		Move to Event #9					

Appendix D		Operator Action Form ES-D-2
Op Test No.:		cenario # 4 Event # 9 Page <u>3</u> 7 of 41
Event Descri		check Valve CV-853B fails causing intersystem LOCA
	·	
Time	Position	Applicant's Actions or Behavior
an inter-sy resulting in "LOCA Ou to E-1, Los	stem LOCA ( a LOCA out tside Contain as of Reactor	s (RHR to Rx Vessel) on the SI actuation, CV-853B fails causing to RHR). The RHR common header fails from overpressure side Containment. The operator will transition to ECA-1.2, ment." Upon completion of ECA-1.2, the operator will transition or Secondary Coolant. The scenario will terminate at Step 12e ecides to transition to ES-1.1, "SI Termination."
Booth Op	erator Instru	ctions: NA
Indication	s Available:	Event in progress, continue with EOP implementation
ļ		
 	E	CA-1.2, LOCA OUTSIDE CONTAINMENT
] 	RO	Verify proper RHR Normal Cooling Valve Alignment:
		<ul> <li>MOV-700 and MOV-701, RHR suction valves from A hot leg – CLOSED</li> </ul>
		MOV-721, RHR discharge valves to B cold leg - CLOSED
	RO	Check CVCS Valve Alignment:
		Verify the following valves - CLOSED
		AOV-310, Excess letdown isolation valve
		AOV-296, Auxiliary spray valve
		AOV-392A, Charging line isolation value to loop B hot leg
		Verify the following CI valves - CLOSED
		MOV-313, seal return isolation valve
		AOV-371, letdown isolation valve
	+	
 [	RO	Check Safeguards Valves For Backflow:
		Ensure SI reset
		Close RHR pump discharge to Rx vessel deluge MOV- 852A (turn on DC power keyswitch)
		Check for RCS pressure rise
[		

.

Appendix D		Operator Action Form ES-D
Op Test No.	: <u>1</u> 9	Scenario # _4 Event # _9 Page _38 of _41
Event Desci	iption: C	Check Valve CV-853B fails causing intersystem LOCA
Time	Position	Applicant's Actions or Behavior
	SRO	Perform the following:
	RO	Place MOV-852A DC power keyswtich to OFF.
	RO	Open MOV-852A.
	RO	Close RHR pump discharge to Rx vessel deluge MOV- 852B (turn on DC power keyswitch).
	RO	Check for RCS pressure rise.
		NOTE: This step will isolate the intersystem LOCA, and RCS pressure sho be increasing.
	SRO	Go to Step 7.
	SRO	Check If Break Is Isolated.
	RO	RCS pressure – RISING
	SRO	Go to E-1, LOSS OF REACTOR OR SECONDARY COOLAN Step 1.
Critical T	•	ECA-1.2 A) Isolate the LOCA outside Containment before ransitioning out of ECA-1.2.
NOTE:	If the crew	does not isolate the LOCA, and transitions to ECA-1.1, E-1, there is a failure of the Critical Task.
	E-1 "I O	
		SS OF REACTOR OR SECONDARY COOLANT."
	RO	Monitor RCP Trip Criteria:
		RCP status – ANY RCP RUNNING
	SRO	Go to Step 2.
	RO/BOP	Check If S/G Secondary side is Intact:

Appendix D		Operator Action Form ES-D		
Op Test No. Event Desc		Scenario # _4 Event # _9 Page _39 of _41		
Time	Position	Applicant's Actions or Behavior		
		Pressure in both S/Gs – GREATER THAN 110 PSIG		
	RO/BOP	Monitor Intact S/G Levels:		
		<ul> <li>Narrow range level – GRETER THAN 7% [25% adverse CNMT]</li> </ul>		
		Control feed flow to maintain narrow range level between 17% [ 25% adverse CNMT} and 50%.		
	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)		
	RO	Establish IA to CNMT:		
0.3134A .		Verify non-safeguards busses energized from offsite power		
		Bus 13 normal feed – CLOSED		
		OR		
		Bus 15 normal feed - CLOSED		

ν.

Appendix D		Operator Action Form ES-D-2			
Op Test No.: Event Descrip		Scenario # <u>4</u> Event # <u>9</u> Page <u>40</u> of <u>41</u> Check Valve CV-853B fails causing intersystem LOCA			
Time	Position	Applicant's Actions or Behavior			
·····		Verify turbine building SW isolation valves - OPEN			
		MOV-4613 and MOV-4670			
		MOV-4614 and MOV-4664			
		Verify adequate air compressors – RUNNING			
		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 charging Pumps:			
		Bus 14 normal feed breaker – CLOSED			
		Bus 16 normal feed breaker - CLOSED			
·····	RO	Check If Charging Flow Has Been Established:			
		Charging pumps – ANY RUNNING			
		Charging pump suction aligned to RWST:			
		LCV-112B OPEN			
		LCV-112C - CLOSED			
		Start charging pumps and adjust charging flow as necessary to restore PRZR level.			
	SRO	Check if SI should be Terminated:			
	RO	RCS Pressure > 1625 psig.			
		RCS Pressure Stable or Rising.			
		<ul> <li>RCS Subcooling based on Core Exit thermocouples &gt; 0°F using Figure 1.0, Figure Minimum Subcooling.</li> </ul>			
	BOP	Secondary Heat Sink:			
		<ul> <li>Total feed flow to intact SG &gt; 200 gpm.</li> </ul>			
		OR			

Appendix D		Operator Action	Form ES-D
Op Test No.:	1	Scenario # _4 _ Event # _9 Page _41	of1
Event Descrip	tion:	Check Valve CV-853B fails causing intersystem LOCA	
Time	Position	Applicant's Actions or Behavior	······································
[······		<ul> <li>NR Level in at least one SG &gt; 7%.</li> </ul>	
	RO	Przr Levei > 10%	
	SRO	Go to ES-1.1, SI Termination.	
Booth Inst	ructor: Fre	eze the Simulator.	
	-	Primary System Leakage > 46 gpm. ntersystem LOCA is not isolated from MCB.	