Scenario Outline

| Facility: | San One | ofre | Scenario No.: 1 | 1 Op Test No.: NRC | | | | | |
|----------------|------------------|--------------------------------------|---|---|--|--|--|--|--|
| Examiners: | | | Operators: | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Initial Cond | litions: • | 99.5% power MO | C - RCS Boron is 883 p | pm (by sample) | | | | | |
| | • | Train A Compone | ent Cooling Water Pump | (P-025) in service | | | | | |
| | • | Train A Containm | ent Spray Pump (P-012) |) OOS | | | | | |
| | • | Train A High Pres | ssure Safety Injection Pu | ump (P-017) OOS | | | | | |
| | • | Condenser Air Eje | ector Low Range Radiat | tion Monitor (RM-7818) OOS | | | | | |
| | • | Fire Computer OC | SS | | | | | | |
| Turnover: | Ма | iintain steady-state p | power conditions. | | | | | | |
| Critical Tas | ks: • | Transfer the Non- | -Critical Loop (Train A C | ritical Loop rupture). | | | | | |
| | • | Trip any RCP not | t satisfying RCP operating limits. | | | | | | |
| | • | Manually initiate N | MSIS (Auto actuation fail | ilure). | | | | | |
| | • | Stabilize RCS ten Steam Generator | | wing loss of heat removal from the faulted | | | | | |
| | • | Isolate the most a | affected Steam Generato | or (ESDE). | | | | | |
| Event No. | Malf. No. | Event Type* | Event | t Description | | | | | |
| 1 + 10 min | CH04A | TS (CRS) | Containment Pressure | Transmitter (PT-0352-1) fails high. | | | | | |
| 2 + 20 min | CV16A | I (RO, CRS) | VCT Level Instrument fails low (LT-0226). | | | | | | |
| 3 + 35 min | SEIS OBE FW25 | C (BOP, CRS) TS (CRS) | Seismic event without I Auxiliary Feedwater Pu | Main Feedwater Pump trip. ump (P-140) trip. | | | | | |
| 4 + 65 min | | R (RO) N (BOP, CRS) | Initiate Rapid Power Re | eduction at 15% per hour. | | | | | |
| 5 + 75 min | CC03A | C (BOP, CRS) TS (CRS) | Rupture of Component Cooling Heat Exchange | t Cooling Water line to the Shutdown er. | | | | | |
| 6 + 105 min | MS03B | M (ALL) | Excess Steam Demand inside Containment. | d Event on Steam Generator (E-089) | | | | | |
| 7 + 105 min | RP01C | C (RO) | Train B High Pressure failure. | Train B High Pressure Safety Injection Pump (P-019) start | | | | | |
| 8 + 105 min | RPS LP | I (BOP) | Main Steam Isolation S required. | Signal fails to actuate, manual actuation | | | | | |
| * (N)o | | | | | | | | | |

SCENARIO SUMMARY NRC #1

The crew will assume the watch and maintain steady-state conditions per SO23-5-1.7, Power Operations. When turnover is complete, a Containment Pressure Transmitter fails high. The crew will perform actions per the Annunciator Response Procedures (ARP). Abnormal Operating Instruction (AOI) SO23-13-18, Reactor Protection System Failure will require placing the channel in Bypass. The CRS will evaluate Technical Specifications. When actions of SO23-13-18 are complete, the VCT Level Transmitter (LT-0226) will fail low. The crew will secure VCT makeup per the ARP and SO23-3-2.2, Makeup Operations. The RCS Makeup Control System will then be aligned for Manual Blended Makeup mode.

When plant conditions are stable, a seismic event will occur. The crew will respond per AOI SO23-13-3, Earthquake. The initial earthquake will cause trip and damage to the linkage of the Steam Driven Auxiliary Feedwater Pump. The CRS will evaluate Technical Specifications. The CRS will determine that a normal plant shutdown is required per SO23-13-3 and initiated per SO23-5-1.7, Power Operations at 15% per hour. The Shift Manager will direct the CRS to perform a Rapid Power Reduction at 15% per hour to expedite the downpower.

Once the power descension is underway, a seismic aftershock will cause a Train A Component Cooling Water header rupture. The crew will respond per AOI SO23-13-7, Loss of Component Cooling Water (CCW) / Saltwater Cooling (SWC). The crew will align Train B SWC & CCW and the ruptured header will be removed from service. The CRS will evaluate Technical Specifications.

The EOI entry point is caused by an Excess Steam Demand Event (ESDE) on Steam Generator E-089 inside Containment. The crew performs Emergency Operating Instruction (EOI) SO23-12-1, Standard Post Trip Actions and diagnoses an ESDE. The crew will transition to EOI SO23-12-5, Excess Steam Demand Event and perform necessary actions to stabilize RCS temperature. The Main Steam Isolation Signal (MSIS) fails to actuate and the BOP will be required to manually actuate MSIS. Additionally, the RO will be required to manually start Train B HPSI Pump P-019. The scenario is terminated when the crew stabilizes RCS temperature and pressure following loss of heat removal from the faulted Steam Generator. The final action is isolation of SG E-089.

Risk Significance:

| • | Risk important components out of service: | CS P-012, HPSI P-017 |
|---|---|-----------------------------------|
| • | Failure of risk important system prior to trip: | Loss of CCW Train due to rupture |
| • | Risk significant core damage sequence: | ESDE without MSIS |
| • | Risk significant operator actions: | Transfer the Non-Critical Loop |
| | | Manually start HPSI Pump |
| | | Manually initiate MSIS |
| | | Stabilize RCS temp following ESDE |

Scenario Event Description

NRC Scenario 1

SONGS 2007 Facility NRC Retake License Examination Simulator Scenario Setup Scenario 1

| Machine Operator: | EXECUTE IC #181 and NRC Scenario #1 SETUP file to align components. |
|--------------------|---|
| | HANG Control Board Tags on P-012 and P-017. |
| | CHANGE Operator Aid Tags #029 (CVCS) and #005-4 (CVCS lon Exchanger) to reflect the scenario boron concentration. |
| | RESET CVCS Batch Counters to zero (0). |
| | VERIFY both Pressurizer Spray Valves in AUTO. |
| | VERIFY Master Alarm Keylock Switch in NORMAL. |
| | PLACE procedures in progress on the RO desk: |
| | Copy of SO32-5-1.7, Power Operations open to Section 6.4, Guidelines for Steady State Operation. |
| | PLACE the MOC copies of OPS Physics Summary Book on RO Desk and SO23-5-1.7, Attachment 8 on Control Board (located on the desk behind and adjacent to Grid Breaker Display Smart Board). |
| | |
| Control Room Annun | ciators in Alarm at 100%: |
| 57A52 – CONTAINME | INT SPRAY SYS TRAIN A INOPERABLE |

| Ap | pendix | D |
|----|--------|---|
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|--------------------------------------|---|--|--|-------------------|------------|---------|-------|------|--|--|
| Op Test No.: | NRC | Scenario # 1 | Event # | 1 | Page | 5 | of _ | 72 | | |
| Event Descrip | otion: | Containment Press | Containment Pressure Transmitter Failure | | | | | | | |
| Time | Position | | Applica | nt's Actions or B | ehavior | | | | | |
| | | 4 | | | | | | | | |
| Machine C | | Vhen directed, E CH04A, Cont. P | | | PT-0352-1) | fails | hig | h | | |
| 56A08 - C 56A18 - C 56B06 - PF | IMT PRESS PS CHANNI | HI HI ESFAS C HI HI ESFAS PF L 1 TROUBLE CAL PARAMETE | RETRIP | | | | | | | |
| | 1 | 1 | | | | | | | | |
| + 1 min | RO | REFER to Ann | unciator R | esponse Proc | edures. | | | | | |
| | 1 | Т | | | | | | | | |
| | RO | RECOGNIZE C INFORM the C | | | | | nd | | | |
| | | | | | | | | | | |
| | CRS | DIRECT perfor System Failure | | | -18, React | or Pro | otect | tion | | |
| | | | | | | | | | | |
| | RO | DETERMINE fa affected channer monitoring the | el and alte | rnate redunda | | | ne | | | |
| | | | | | | | | | | |
| | RO | IDENTIFY Con | tainment F | Pressure Cha | nnel PT-03 | 852-1 | failu | ire. | | |
| | | | | | | | | | | |
| | CRS | REFER to Attac affected. | chment 5 a | and DETERM | INE Funct | ional l | Jnit | (s) | | |
| | | | | | | | | | | |
| | RO | PLACE the affe SO23-3-2.12, F | | | | ber | | | | |
| | 1 | | | | | | | | | |
| <u>M.O. Cue</u> : | M.O. Cue:When directed, EXECUTE the following Remote Functions: RP51 = OPEN RP52S = BYPASS Delete RP51(PPS Door Open Annunciator 56B46) (Containment Pressure Channel A) (PPS Door Open Annunciator 56B46) | | | | | | | | | |
| | | | | | | | | | | |

| Op Test No.: | NRC | Scenario # <u>1</u> Event # <u>1</u> Page <u>6</u> of <u>72</u> | | | | |
|--------------------|----------|---|--|--|--|--|
| Event Description: | | Containment Pressure Transmitter Failure | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | |

| | RO | VERIFY the Trip Channel Bypassed Annunciator alarm. |
|----------|-----|---|
| | | 56A29 - PPS CHANNEL 1 TRIP BYPASSED |
| | | - |
| | RO | LOG the bypass and the reason for the bypass in the Control Operator's Log. |
| | | |
| | CRS | INITIATE a LCOAR or follow guidelines of SO123-0-A5. |
| | | |
| + 10 min | CRS | EVALUATE Technical Specifications. |
| | | LCO 3.3.5.A, ESFAS Instrumentation. |
| | | CONDITION A - One or more Functions with one automatic ESFAS trip channel inoperable; ACTION A.1 - Place Functional Unit in bypass or trip within one (1) hour. |
| | | |
| | - | ifications have been addressed, or at Lead Evaluator's to Event 2. |

| Ap | pendix | D |
|----|--------|---|
| | | _ |

| Op Test No.: | NRC | Scenario # _1 _ Event # _2 _ Page _7 _ of _72 | | | | | |
|---------------------------------------|--|--|--|--|--|--|--|
| Event Descrip | tion: | VCT Level Transmitter Failure | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | |
| | | | | | | | |
| Machine O | perator: | When directed, EXECUTE Event 2. - CV16A, VCT Level Transmitter LT-0226 fails low | | | | | |
| Indications | <u>available:</u> | | | | | | |
| 58A04 - VC VCT Level VCT Auto I | Indicator L | -0226A lowering | | | | | |
| + 1 min | RO | REFER to Annunciator Response Procedures. | | | | | |
| τ I IIIIII | KU | REPER to Annunciator Response Procedures. | | | | | |
| | RO | DETERMINE that VCT Auto Makeup has started. | | | | | |
| | | | | | | | |
| | RO CHECK VCT Level indicator LI-0227 on PCS and DETERMINE that level is normal (~51% and trending up due to auto makeup initiation). | | | | | | |
| | | · | | | | | |
| | RO | IDENTIFY that VCT level transmitter LI-0226 has failed low. | | | | | |
| | | | | | | | |
| | RO | PLACE Makeup Mode Selector, HS-0210, to MANUAL. | | | | | |
| Examiner I | | en Makeup Control is placed in MANUAL, the following rms will illuminate (on short time delay): | | | | | |
| | | 58A06 - BORIC ACID TO VCT FLOW HI/LO | | | | | |
| | | • 58A07 - DEMIN WATER TO VCT FLOW HI/LO | | | | | |
| | | | | | | | |
| | CRS | DIRECT performance of SO23-3-2.2, Makeup Operations to ensure proper CVCS alignment is achieved. | | | | | |
| | | | | | | | |
| +10 min | CRS | REQUEST I&C assistance. | | | | | |
| | | | | | | | |
| When VCT Event 3. | Makeup is | in Manual or at Lead Evaluator's discretion, PROCEED to | | | | | |

| Appendix E |) | | Oper | ator Actio | n | | For | mΕ | S-D-2 |
|--|---|----------------------------|----------|------------------------|----------------------------|--------------|-------|-------|--------|
| Op Test No.: Event Descrip Time | NRC otion: Position | Scenario # Seismic Even | | | 3 Feedwater Pu | - | 8 | of | 72 |
| Machine C | Machine Operator:When directed, EXECUTE Event 3 Seismic OBE without Main Feedwater Pump trip- FW25, Steam Driven Auxiliary Feedwater Pump (P140) trip | | | | | | | | |
| 61C21 - Si 61C22 - O 61C03 - Si 64A26(29) 99B49 - Ti 99A11 - Ti 53A15 - M 53A30 - M 53B58 - C 50A55 - A 50A55 - A 58A25(35) 57A(B)16 - 63B(C)50 - | Indications Available: 61C21 – SEISMIC RECORDING SYSTEM ACTIVATED 61C22 – OPERATING BASIS EARTHQUAKE DETECTED 61C03 – SPENT FUEL POOL LEVEL HI/LO 64A26(29) – CCW SURGE TANK TRAIN A(B) LEVEL HI/LO 99B49 – TURBINE VIBRATION HI 99A11 – TPCW SURGE TANK LEVEL HI/LO 53A15 – MFWP TURBINE K006 VIBRATION HI PRETRIP 53A30 – MFWP/TURBINE P062/K006 VIBRATION HI 53B58 – CONDENSATE TANK T120 LEVEL HI/LO 50A54 – CEDMCS MG OUTPUT CONTACTOR OPEN 50A55 – ATWS/DSS TROUBLE 58A25(35) – BAMU TANK T072 (T071) LEVEL HI/LO 57A(B)16 – RWST T006 (T005) LEVEL LO 63B(C)50 – DIESEL GEN 2G002 (2G003) STORAGE TANK LEVEL HI/LO 52A53 – TURBINE AUX FW PUMP GOVERNOR OVERSPEED/OOS | | | | | | | | |
| +1 min | CREW | REFER | to Annu | inciator R | esponse P | Procedures. | | | |
| | BOP | | | | Basis Earth ry required | nquake and | INFOF | RM t | he |
| | BOP | | | team Driv PORT to f | | y Feedwate | r Pum | p (P | -140) |
| | CRS | DIREC | Γ perfor | mance of | SO23-13- | 3, Earthqual | ke. | | |
| | CRS | DISPAT | CH an | operator | to the AFV | V Pump Roo | m. | | |
| <u>M.O. Cue</u> : | | spatched, V d and pump | | • • | inutes and | d REPORT | P140 | linka | age is |

| Appendix D | | | Operator Action | | | | | | |
|-------------------------------|-----------|--------------------|-----------------|----------------------------|--------------------|---|--|--|--|
| Op Test No.: Event Descrip | | Scenario # | | - | 3 Feedwater Pur | | 9 of <u>72</u> | | |
| | | | | | | - | | | |
| Time | Position | | | Applica | nt's Actions or | Benavior | | | |
| Floor Cue: | to the C | | | | | | el indications ed at the end | | |
| | CRS | VERIFY | the fc | llowing oc | curred: | | | | |
| | | | | ation of an t Panel ind | | owing alarm | s or Seismic | | |
| | | | A61C22 | | Recording | System Activ | /ated alarm – | | |
| | | | | | | em Activatio s at 0.019g) | n (light | | |
| | | • Eve | nt 2ZL | H-8020G (| light indicat | ion on 2XY- | 8020), AND | | |
| | | | | otion that i oom persor | | t by a conse | nsus of | | |
| | | | | | | | | | |
| Floor Cue: | Shift Ma | anager wil | I REPO | ORT there | was grour | nd motion. | | | |
| | | 1 | | | | | | | |
| | CRS | DETER | MINE | Operating | Basis Earth | quake occu | rred: | | |
| | BOP | | | | | Basis Earthquake Acceleration D (actuates at 0.33g), AND | | | |
| | BOP | AND | <u>)</u> Conta | ainment O | | Containment vel OBE) on ATED. | | | |
| | CRS | INITIAT Inspect | | chment 1, | Post Opera | ting Basis E | arthquake | | |
| | CRS | INITIAT | E Atta | chment 4, | Seismic An | nunciator Da | ata Collection. | | |
| | | | | | | | | | |
| <u>M.O. Cue</u> : | minutes t | hen CLEA | R the | Seismic a | larms on C | | Γ two (2) rd Panel 61C ling Event 5. | | |
| | | | | | | | | | |

| Appendix D |) | Operator Action | Form ES-D-2 | | | | |
|--|--|---|-------------|--|--|--|--|
| Op Test No.: | Op Test No.: NRC Scenario # 1 Event # 3 Page | | | | | | |
| Event Descrip | otion: S | eismic Event / Loss of Auxiliary Feedwater Pump | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | |
| | CRS | INITIATE Attachment 2, Post Seismic Event Insp | pections. | | | | |
| | CRS EVALUATE Technical Specifications. | | | | | | |
| | LCO 3.7.5.B, Auxiliary Feedwater System. | | | | | | |
| | | CONDITION B - One AFW Train inopera reasons other than Condition A in MODE ACTION B.1 - Restore AFW train to OPE within 72 hours. | 1, 2, or 3; | | | | |
| | | | | | | | |
| + 15 min | + 15 min CRS INITIATE a normal plant shut down per SO23-13-3, Attachment 1 following guidance of SO23-5-1.7, Power Operations. | | | | | | |
| | | | | | | | |
| Floor Cue: Once the decision to shut down the plant is initiated by the CRS, REPORT as the Shift Manager to perform a Rapid Power Reduction at 15% per hour per SO23-5-1.7, Power Operations. | | | | | | | |

When SO23-13-3, Attachment 1 is initiated and Technical Specifications are addressed, or at Lead Evaluator's discretion, PROCEED to Event 4.

| Appendix [| C | Operator Action | Form ES-D-2 |
|-----------------|-------------|---|-----------------------------|
| | | | |
| Op Test No.: | NRC S | cenario # _1 _ Event # _4 Page | 11 of 72 |
| Event Descri | ption: R | apid Power Reduction at 15%/hour | |
| Time | Position | Applicant's Actions or Behavior | |
| Machine C | Operator: | If contacted as Grid Control Center, ACKNOWI Power Reduction at 15%/hour due to seismic e | |
| | Ι | | |
| | CRS | DIRECT performance of actions in SO23-5-1.7, F Operations, Step for Rapid Power Reduction. | 'ower |
| | 1 | 1 | |
| | BOP | INITIATE a Moisture Separator Heater cooldown SO23-10-2, Attachment for MSR Cooldown for Le Reduction/ Turbine Shutdown. | |
| | | | |
| +1 min | RO/BOP | IMPLEMENT Attachment 8 to determine the amo Boration and CEAs to be used (located on Contro | |
| | | A combination of CEA insertion and/or Boror | ı will be used. |
| | | | |
| | RO | BORATE to the Charging Pump suction (Borate | Mode). |
| | | | |
| | BOP | LOWER Turbine load (to raise Tc) until SBCS pe in by lowering Main Generator load using HS-22 ⁴ Turbine Speed Load Control to LOWER. | |
| | | | |
| | RO | INSERT CEAs for power reduction and ASI contr | ol. |
| | | | |
| <u>Examiner</u> | init (~7 | ce the power change is under way it may be de iate conditions for Event 5 as there is an appro) minute time delay before the CCW Surge Tanl rm is received. The next event is preceded by a | ximate seven k low-level |
| | 1 | I | |
| | RO | STOP CEA insertion any time the PPDIL alarm is PROCEED after PPDIL alarm has reset. | received. |
| | | | |

| Appendix D |) | | Ope | rator Actio | n | | Forr | n E | S-D-2 |
|---------------|----------|-------------|----------|-------------------|--------------|---------------|------|-----|-------|
| | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 1 | Event # | 4 | Page | 12 | of | 72 |
| Event Descrip | otion: | Rapid Power | Reductio | - on at 15%/ho | our | | | | |
| Time | Position | | | Applica | nt's Actions | s or Behavior | | | |

| +20 min | RO | FORCE Pressurizer Normal Spray flow using both Spray Valves. |
|----------------------|-----------------|--|
| When pow Event 5. | ver level is lo | owered 3-5%, or at Lead Evaluator's discretion, PROCEED to |

| Appendix | D | | Ope | rator Actio | on | | | Forr | n E | S-D-2 |
|-------------------------------------|--|--|----------------------------|-----------------------------|----------------------|---------|----------|--------|------|---------------|
| Op Test No.: Event Descri | | Scenario # CCW Train A | _1 Header | Event # | 5 | | Page | 13 | of | 72 |
| Time | Position | | | Applica | nt's Actions | or Beha | avior | | | |
| <u>M.O. Cue</u> : | | ected, INIT 21 & 81C2 | | | | | ontrol I | Board | l Pa | inel |
| Floor Cue | : Shift Ma | anager wil | REPC | ORT there | was gro | und m | otion. | | | |
| | | | | | | | | | | |
| Floor Cue | to the C | ested, the S CRS after a nd of the s | two (2 | 2) minute | | | | | | |
| Machine (| Operator: | When dir - CC03A, | | | | | IX E004 | l @ 50 | 00 g | gpm |
| Indication | ns available: | | | | - | | | ~ | | |
| 64A07 – 0 64A45 – 0 64A17 – 0 | CCW SURGE CCW PUMP CCW HX TRA CCW TRAIN GAFETY EQF | TRAIN A D AIN A OUT A RETURI | ISCH F LET PI I FLOV | PRESS LO RESS LO V LO | O Ì | | | | | |
| | | | | | · | | | | | |
| +30 sec | BOP | REFER | to Annı | unciator R | esponse | Proced | lures. | | | |
| | BOP | | e press | - | urge tank NFORM t | | | | | 7 |
| +1 min | CRS | DIRECT | nerfor | mance of | AOI SO23 | 3_13_7 | | fCCV | | WC |
| • • • • • • • | | | Periori | | | | 2033 0 | . 007 | •/ U | · • • • • • • |
| | DOD | | - Radv | | | | | | | |
| | BOP | 2HV-621 | | vaste by c 3HV-621 | losing 2H 7. | V-646 | 5, 3HV-(| 6465, | | |
| | CRS/BOP | | 7, and | 3HV-621 | | | | 6465, | | |

| Appendix E | D Operator Action Form | | | | | |
|-------------------|-----------------------------------|--|---------------------------|--|--|--|
| Op Test No.: | | | <u>14</u> of <u>72</u> | | | |
| Event Descrip | otion: C | CW Train A Header Rupture | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | |
| | BOP | START CCW Pump P-026 and VERIFY that SW automatically starts. | C P-114 | | | |
| +3 min | CRS | DIRECT transfer of the CCW Non-Critical Loop to | o Train B. | | | |
| | al Task ement | With loss of flow to the CCW Non-Critical Loop an exceeding RCP operating limits, restore flow to th any available CCW train. | | | | |
| CRITICAL TASK | BOP | TRANSFER the CCW Non-Critical Loop to Train | В. | | | |
| | CRS | DIRECT transfer of Letdown HX to Train B. | | | | |
| | BOP | TRANSFER Letdown HX to Train B. | | | | |
| | CRS/RO | DISPATCH PEO to investigate flooding alarms. | | | | |
| | CRS | DIRECT securing CCW Pump P-025. | | | | |
| | BOP | STOP CCW Pump P-025 and SWC Pump P-112 | | | | |
| <u>M.O. Cue</u> : | and EXE (P-024 B If directe | d to rack out breaker for CCW Pump P-024, W/ CUTE remote functions CC57A (DC to P-024) a reaker). d to rack out breaker for CCW Pump P-025, W/ CUTE remote functions CC57B (DC to P-025) a | nd CC58A AIT 3 minutes | | | |
| | (P-025 B | · · · · · · | | | | |
| | CRS/ BOP | DISPATCH PEO to close Loop A CCW Surge Ta HV-6225. | ink Outlet, | | | |
| | | | | | | |

| Appendix D |) | | Оре | erator Actio | n | | Form E | S-D-2 |
|-------------------|-----------------------------|---|------------------------|-------------------------|-----------------------|---|-----------------------|---------------|
| | | | | | | | | |
| Op Test No.: | NRC Se | cenario # | 1 | Event # | 5 | Page | <u>15</u> of | 72 |
| Event Descrip | otion: C | CW Train A | Header | Rupture | | | | |
| Time | Position | | | Applica | nt's Actions | or Behavior | | |
| <u>M.O. Cue</u> : | | | | 6225, Loop remote fu | | Surge Tank (C60. | Dutlet, W | /AIT 3 |
| | | | | | | | | |
| <u>M.O. Cue</u> : | REPORT | If contacted to report status of Unit 3 CCW Surge Tank Level, REPORT that Train A CCW Surge Tank level is stable and unchanged. | | | | | | |
| | | I | | | | | | |
| +10 min | CRS | | | echnical Sp | | | | |
| | | | | • | | ing Water Sys | | |
| | | | ACTIC | | estore CC\ | Train inopera N Train to OP | | Ξ |
| | | | | | | | | |
| Examiner | OO HPS for | S, swap (SI and CS | CCW F Pum IPSI a | Pump P-02 ps OOS. C | 5 to Trair rew may | umps P-024 n B, and/or pl remove DC (oid damage o | ace Trai Control F | in A Power |
| | | | | | | | | |
| <u>M.O. Cues</u> | | ACKNÓW | | | | eaker for the not perform | | ESF |
| | | | | | | -336 to Unit 3 orm (Time re | | ı). |
| | | | | | | om Train A to orm (Time re | | • |
| | | 1 | | | | | | |
| | CRS | ENSURE | EECC | S is not re | quired. | | | |
| | | • HPS | SI, LPS | SI, CS pum | ps are sto | pped. | | |
| | | | | | | | | |
| | hnical Speci to Events 6 | | are ad | ddressed, | or at Lea | d Evaluator's | discret | ion, |

| Appendix D | | Operator Action Form ES-D-2 |
|-------------------------------------|-------------------------------------|---|
| Op Test No.: | | cenario # <u>1</u> Event # <u>6, 7 & 8</u> Page <u>16</u> of <u>72</u> |
| Event Descrip | Dtion: E | SDE on SG E089 / MSIS Fails to Actuate / HPSI Pump Start Failure |
| Time | Position | Applicant's Actions or Behavior |
| <u>Machine C</u> | perator: | When directed, EXECUTE Events 6, 7, and 8. - MS03B, ESDE on E089 inside Containment @ 1.2% - RPS LP, MSIS fails to actuate - RP01C, HPSI Pump P019 start failure |
| Indication | s available: | |
| 60A12 – R 60A03 – C 56A35 – C | EACTOR CA ONTAINMEI ONTAINMEI | NT HUMIDITY HIGH AVITY TEMP HI NT / FHB TEMP HI NT PRESSURE HI PRETRIP NT PRESS HI ESFAS PRETRIP |
| | | |
| +30 secs | RO/BOP | RECOGNIZE that an uncontrolled cooldown is in progress and INFORM the CRS that a Reactor trip is required. |
| | | |
| | CRS | DIRECT entry into SO23-12-1, Standard Post Trip Actions. |
| | | 1 |
| | RO | VERIFY Reactor Trip: |
| | | VERIFY Reactor Trip Circuit Breakers (8) - open. |
| | | VERIFY Reactor Power lowering and Startup Rate - negative. |
| | | VERIFY maximum of one full length CEA - NOT fully inserted. |
| | POD | |
| | BOP | VERIFY Turbine Trip: |
| | | VERIFY Main Turbine tripped. |
| | | HP and LP Stop and Governor valves - closed. |
| | | VERIFY both Unit Output Breakers - open. |
| | | VERIFY Main Turbine speed <2000 RPM or lowering. |
| | 000 | |
| | CRS | DETERMINE Reactivity Control criteria satisfied. |
| | | |

| Op Test No.: | NRC | Scenario # | 1 | Event # | 6, 7 & 8 | Page | 17 | of | 72 |
|---------------|----------|------------|----------|---------------|--------------------|------------|---------|----|----|
| Event Descrip | otion: | ESDE on SG | E089 / I | MSIS Fails to | Actuate / HPSI F | Pump Start | Failure | 9 | |
| Time | Position | | | Applica | nt's Actions or Be | ehavior | | | |

| | CRS | INITIATE Administrative Actions: |
|-------------------|---------------------|--|
| | | ANNOUNCE Reactor trip via PA system. |
| | | INITIATE Attachment 4, Worksheet. |
| | | INITIATE Attachment 5, Administrative Actions. |
| | | |
| | BOP | VERIFY Vital Auxiliaries functioning properly: |
| | | • VERIFY both 1E 4 kV Buses A04 and A06 - energized. |
| | | • VERIFY both 1E 480 V Buses B04 and B06 - energized. |
| | | VERIFY all Class 1E DC Buses – energized. |
| | | • VERIFY all Non-1E 4 kV Buses – energized. |
| | | |
| | | VERIFY one CCW Train - operating AND aligned to Non-Critical Loop (NCL) and Letdown Heat Exchanger. |
| | | |
| <u>M.O. Cue</u> : | | Non-Critical Loop (NCL) and Letdown Heat Exchanger. ed to check Main Steam Safety Valve status, REPORT that all alves appear to be seated, with no steam coming from the |
| <u>M.O. Cue</u> : | safety v | Non-Critical Loop (NCL) and Letdown Heat Exchanger. ed to check Main Steam Safety Valve status, REPORT that all alves appear to be seated, with no steam coming from the |
| <u>M.O. Cue</u> : | safety v | Non-Critical Loop (NCL) and Letdown Heat Exchanger. ed to check Main Steam Safety Valve status, REPORT that all alves appear to be seated, with no steam coming from the |
| <u>M.O. Cue</u> : | safety v MSIV ro | Non-Critical Loop (NCL) and Letdown Heat Exchanger. ed to check Main Steam Safety Valve status, REPORT that all alves appear to be seated, with no steam coming from the of. DETERMINE RCS Inventory Control criteria NOT satisfied: |
| <u>M.O. Cue</u> : | safety v MSIV ro | Non-Critical Loop (NCL) and Letdown Heat Exchanger. ed to check Main Steam Safety Valve status, REPORT that all alves appear to be seated, with no steam coming from the of. DETERMINE RCS Inventory Control criteria NOT satisfied: • DETERMINE PZR level NOT between 10% and 70% AND |
| <u>M.O. Cue</u> : | safety v MSIV ro | Non-Critical Loop (NCL) and Letdown Heat Exchanger. ed to check Main Steam Safety Valve status, REPORT that all alves appear to be seated, with no steam coming from the of. DETERMINE RCS Inventory Control criteria NOT satisfied: • DETERMINE PZR level NOT between 10% and 70% AND NOT trending to between 30% and 60%. • [RNO] DETERMINE PZR Level Control System is |
| <u>M.O. Cue</u> : | safety v MSIV ro | Non-Critical Loop (NCL) and Letdown Heat Exchanger. ed to check Main Steam Safety Valve status, REPORT that all alves appear to be seated, with no steam coming from the of. DETERMINE RCS Inventory Control criteria NOT satisfied: • DETERMINE PZR level NOT between 10% and 70% AND NOT trending to between 30% and 60%. • [RNO] DETERMINE PZR Level Control System is NOT restoring PZR level. |

| Appendix D | | Operator Action Form ES-D-2 | | | | | | | |
|---------------|--|-----------------------------|---|---------|-------------------|------------|-------|----|----|
| | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 1 | Event # | 6, 7 & 8 | Page | 18 | of | 72 |
| Event Descrir | tion | | | | | Dump Start | Leilu | - | |
| Event Descrip | t Description: ESDE on SG E089 / MSIS Fails to Actuate / HPSI Pump Start Failure | | | | | | | | |
| Time | Position | | | Applica | nt's Actions or B | ehavior | | | |

| RO | DETERMINE RCS Pressure Control criteria NOT satisfied: |
|-----|---|
| | DETERMINE PZR pressure (WR and NR) NOT between 1740 PSIA and 2380 PSIA AND NOT trending to between 2025 PSIA and 2275 PSIA. |
| | [RNO] DETERMINE PZR Pressure Control System is NOT restoring PZR pressure. |
| | [RNO] ENSURE Normal and Aux Spray valves - closed. |
| | • [RNO] ENSURE SIAS, CCAS, and CRIS - actuated. |
| | • [RNO] If PZR pressure is < 1430 PSIA, then ENSURE at least one RCP in each loop - stopped. |
| | [RNO] If RCP NPSH requirements NOT satisfied, then ENSURE all RCPs - stopped. |
| | |
| RO | REPORT that HPSI Pump P-019 failed to start and START HPSI Pump P-019. |
| | |
| RO | DETERMINE Core Heat Removal criteria is NOT satisfied: |
| | DETERMINE no RCPs should be operating due to CIAS. |
| | VERIFY Core Exit Saturation Margin ≥ 20°F. |
| | QSPDS page 611. |
| | CFMS page 311. |
| | |
| BOP | DETERMINE RCS Heat Removal criteria NOT satisfied: |
| | • VERIFY at least one SG level between 21% and 80% NR and Feedwater available. |
| | • DETERMINE T _c less than 545°F and NOT controlled. |
| | DETERMINE heat removal is excessive: |
| | • [RNO] T_c – less than 545°F. |
| | [RNO] ENSURE SBCS valves closed. |
| | [RNO] ENSURE ADVs closed. |
| | |

| on: E Position | SDE on SG E089 / MSIS Fails to Actuate / HPSI Pump Start Failure Applicant's Actions or Behavior [RNO] ENSURE SG Blowdown valves closed. E-088 - HV-4054 | | | | | | |
|--|---|--|--|--|--|--|--|
| Position | [RNO] ENSURE SG Blowdown valves closed. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | • <u>E-089</u> - HV-4053 | | | | | | |
| | [RNO] ENSURE Main Steam to Reheaters valves closed. | | | | | | |
| | • HV-2703 or HV-2704; HV-2721; HV-2751 | | | | | | |
| DETERMINE SG pressures – less than 740 PSIA. | | | | | | | |
| | ENSURE MSIS actuated. | | | | | | |
| | Actions are taken to isolate the SGs prior to either SG blowing dry. These actions may include either manual actuation of the MSIS signal, or manual closure of MSIS actuated components. | | | | | | |
| | Manually INITIATE MSIS. | | | | | | |
| RO | DETERMINE Containment Isolation criteria NOT satisfied: | | | | | | |
| | DETERMINE Containment pressure – greater than 1.5 PSIG. | | | | | | |
| | • [RNO] DETERMINE Containment pressure > 3.4 PSIG. | | | | | | |
| | [RNO] ENSURE SIAS, CIAS, CCAS, and CRIS actuated. | | | | | | |
| | [RNO] ENSURE all RCPs stopped. | | | | | | |
| | Upon loss of CCW and prior to exceeding RCP operating limits, the affected RCP(s) will be stopped. | | | | | | |
| | - | | | | | | |
| RO | STOP all RCPs due to CIAS. | | | | | | |
| | VERIFY Containment Area Radiation Monitors energized AND NOT alarming or trending to alarm. | | | | | | |
| | VERIFY Secondary Plant Radiation Monitors energized AND NOT alarming or trending to alarm. | | | | | | |
| | Task nent | | | | | | |

| Appendix D | | | Operator Action Form ES-D-2 | | | | | | ES-D-2 |
|---------------|----------|--|-----------------------------|--------------------|----------------|-------------|-------|----|--------|
| 1 | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 1 | Event # | 6, 7 & 8 | Page | 20 | of | 72 |
| Event Descrip | otion: | ESDE on SG | E089 / | — MSIS Fails to | Actuate / HPSI | Pump Start | Failu | re | |
| | | | | | | . ump cluit | | | |
| Time | Position | Position Applicant's Actions or Behavior | | | | | | | |

| | RO | DETERMINE Containment Temperature and Pressure criteria NOT satisfied: |
|---------|-----|---|
| | | • DETERMINE Containment average temperature > 120°F. |
| | | DETERMINE Containment pressure > 1.5 PSIG. |
| | | [RNO] ENSURE proper functioning of the Normal Containment Cooling. |
| | | [RNO] ENSURE at least one Containment Dome Air Circulator operating. |
| | | [RNO] DETERMINE Containment pressure > 3.4 PSIG. |
| | | [RNO] ENSURE all RCPs stopped. |
| | | [RNO] ENSURE all available Containment Emergency Cooling Units operating. |
| | | • DETERMINE Containment pressure > 14 PSIG. |
| | | [RNO] ENSURE CSAS actuated. |
| | | [RNO] ENSURE all available Containment Spray Header flows > 1600 GPM. |
| +15 min | CRS | DIAGNOSE event in progress: |
| | | DETERMINE some Safety Function criteria are NOT met |
| | | per Attachment 4, Worksheet. |
| | | |
| | | per Attachment 4, Worksheet. [RNO] COMPLETE Attachment 1, Recovery |
| | | Per Attachment 4, Worksheet. [RNO] COMPLETE Attachment 1, Recovery Diagnostics. |
| | | per Attachment 4, Worksheet. • [RNO] COMPLETE Attachment 1, Recovery Diagnostics. • [RNO] DIAGNOSE event as ESDE on SG E089. • DETERMINE that Reactor Trip Recovery is NOT |
| | | per Attachment 4, Worksheet. • [RNO] COMPLETE Attachment 1, Recovery Diagnostics. • [RNO] DIAGNOSE event as ESDE on SG E089. • DETERMINE that Reactor Trip Recovery is NOT diagnosed. |

| Appendix D | | Operator Action Form ES-D-2 |
|-------------------|---------------------|--|
| | | |
| Op Test No.: | NRC S | cenario # <u>1</u> Event # <u>6, 7 & 8</u> Page <u>21</u> of <u>72</u> |
| Event Descrip | otion: E | SDE on SG E089 / MSIS Fails to Actuate / HPSI Pump Start Failure |
| Time | Position | Applicant's Actions or Behavior |
| | | |
| Examiner | ir | When SG E089 reaches dryout conditions the crew should nitiate FS-30, Establish Stable RCS Temperature during SDE. |
| | T | |
| | CRS | DIRECT performance of SO23-12-5, Excess Steam Demand Event. |
| | | RECORD time of EOI entry. |
| | | |
| | CRS | VERIFY ESDE diagnosis. |
| | | INITIATE SO23-12-10, Safety Function Status Checks. |
| | | INITIATE Foldout Page. |
| | | DIRECT performance of FS-7, Verify SI Throttle/Stop Criteria. |
| | | DIRECT performance of FS-3, Monitor Natural Circulation. |
| | | DIRECT performance of Attachment 22, Non-Qualified Loads Restoration. |
| | | DIRECT performance of FS-30, Stabilize RCS Temperature. |
| | | VERIFY ESDE diagnosis using Figure 1, Break Identification Chart. |
| | | INITIATE sampling of both Steam Generators for radioactivity and boron. |
| | | |
| <u>M.O. Cue</u> : | E088 an boron le | ed to sample SGs, WAIT 10 minutes and then REPORT that d E089 both have activity near background, and normal evels. If the SG sample valves are closed, REPORT that you ble to establish sample flow. |
| | CRS | INITIATE Administrative Actions. |
| | | NOTIFY Shift Manger/Operations Leader of entry into SO23-12-5, Excess Steam Demand Event. |
| | | ENSURE Emergency Plan is initiated. |
| | | IMPLEMENT Placekeeper. |

| Ap | pendix D |
|----|----------|
| | |

Г

Т

| Op Test No.: | NRC | Scenario # | 1 | Event # | 6,7&8 | Page | 22 | of | 72 |
|---------------|----------|------------|--------|---------------|--------------------|------------|---------|----|----|
| Event Descrip | otion: | ESDE on SG | E089 / | MSIS Fails to | Actuate / HPSI F | oump Start | Failure | 9 | |
| Time | Position | | | Applica | nt's Actions or Be | havior | | | |

| | RO | VERIFY ESF actuation. |
|-------------------|--------|--|
| | | VERIFY SIAS actuation required. |
| | | PZR pressure less than SIAS setpoint. |
| | | OR |
| | | Containment pressure > 3.4 PSIG. |
| | | ENSURE the following actuated: |
| | | SIAS / CCAS / CRIS |
| | | |
| | RO/BOP | VERIFY SIAS, CCAS, CRIS actuated. |
| | | |
| | CRS | RECORD time of SIAS. |
| | | |
| | BOP | STOP unloaded Diesel Generators. |
| | | |
| | BOP | INITIATE SO23-12-11, Attachment 22, Non-Qualified Load Restoration. |
| | | |
| <u>M.O. Cue</u> : | EXECUT | rected to restore non-qualified loads, WAIT 2 minutes, then E ED85, Non-Qualified Loads Restoration. INFORM the Room that you have restored non-qualified loads. |
| | | |
| | BOP | VERIFY MSIS actuation required and ENSURE MSIS actuated. |
| | | SG pressure < 740 PSIA. |
| | | |
| | RO | VERIFY CIAS actuation required and ENSURE CIAS actuated. |
| | | Containment pressure > 3.4 psig. |
| | | CFMS pages 342 and 343. |
| | | |
| | RO | VERIFY SIAS actuated. |

| Appendix D | | Operator Action Form ES-D-2 | | | | | | ES-D-2 | |
|---------------|----------|---|----------|---------------|----------------|------------|-------|--------|----|
| | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 1 | Event # | 6,7&8 | Page | 23 | of | 72 |
| Event Descrip | otion: | ESDE on SG | E089 / N | MSIS Fails to | Actuate / HPSI | Pump Start | Failu | re | |
| Time | Position | osition Applicant's Actions or Behavior | | | | | | | |

| Examiner No | | this point, the CRS may elect to secure Train A ECCS mponents due to loss of CCW. |
|-------------|------|--|
| | RO | ESTABLISH Optimum SI Alignment. |
| | | ESTABLISH one or two train operation: |
| | | All Charging Pumps operating. |
| | | One HPSI and one LPSI per train operating. |
| | | All Cold leg flow paths aligned. |
| | | VERIFY SI flow required: |
| | | SI flow indicated OR RCS pressure >1250 psia. |
| | | OR |
| | | DETERMINE FS-7, Verify SI Throttle/Stop criteria NOT satisfied. |
| | | |
| | BOP | CLOSE MSIVs and MSIV Bypasses: |
| | | ENSURE MSIVs - closed: HV-8205 for E088. |
| | | HV-8205 for E088. HV-8204 for E089. |
| | | |
| | | ENSURE MSIV Bypasses - closed: HV-8203 for E088. |
| | | HV-8203 for E089. |
| | | • 110-8202 101 2089. |
| | CREW | PREVENT Pressurized Thermal Shock. |
| | | INITIATE FS-30, Establish Stable RCS temperature during ESDE. |
| | | INITIATE FS-7, Verify SI Throttle/Stop Criteria. |
| | | |
| Examiner No | co | e following steps from FS-30 will be performed when nditions are met. Both the ESDE procedure and the ESDE Idout Page direct performance of these steps. |

| Appendix D | | | Operator Action Form ES-D-2 | | | | | | ES-D-2 |
|---------------|----------|------------|---------------------------------|---------------|--------------------|------------|-------|----|--------|
| 1 | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 1 | Event # | 6,7&8 | Page | 24 | of | 72 |
| Event Descrip | otion: | ESDE on SG | E089/N | ASIS Fails to | o Actuate / HPSI F | Pump Start | Failu | re | |
| | | | | | | unp otait | | | |
| Time | Position | | Applicant's Actions or Behavior | | | | | | |

| +20 min | BOP | VERIFY SG least affected by ESDE, SG E088, NOT isolated for SGTR. | | | | |
|--------------------|-----|---|--|--|--|--|
| | BOP | VERIFY most affected SG level E089 - less than 50% WR. | | | | |
| | | | | | | |
| | BOP | PERFORM the following on least affected SG E088: | | | | |
| | | TRANSFER ADV to Auto/Modulate. | | | | |
| | | MAINTAIN least affected SG pressure 200 PSIA above most affected SG pressure. | | | | |
| | | I | | | | |
| | BOP | VERIFY SG dryout on most affected SG E089: | | | | |
| | | RCS Tcold - stable or rising, OR | | | | |
| | | SG pressure - 200 PSIA | | | | |
| Critical Stater | | primary to secondary heat sink to the least affected SG. Actions shall include the following: Steaming of the least affected (non-ESDE) SG to maintain P for lowest PCS T is | | | | |
| | | maintain P_{sat} for lowest RCS T_c; Manipulation of feedwater controls to maintain SG level of 40% to 80% NR. | | | | |
| CRITICAL | DOD | | | | | |
| TASK | BOP | STABILIZE least affected SG E088 pressure: | | | | |
| | | VERIFY ADV on SG E088 in Auto/Modulate. | | | | |
| | | MAINTAIN P _{sat} for lowest RCS Tc on SG E088. | | | | |
| | | STABILIZE AFW flow on SG E088. | | | | |
| | | VERIFY RCS pressure is to the right of the Appendix E curve | | | | |

| Appendix D | | Operator Action Form ES-D-2 |
|-------------------|------------|---|
| Op Test No.: | NRC So | cenario # <u>1</u> Event # <u>6, 7 & 8</u> Page <u>25</u> of <u>72</u> |
| Event Descript | tion: ES | SDE on SG E089 / MSIS Fails to Actuate / HPSI Pump Start Failure |
| Time | Position | Applicant's Actions or Behavior |
| | | OPERATE feedwater on SG E088 to maintain level between |
| | BOP | 40% and 80% NR. |
| | | |
| <u>Examiner N</u> | | e following steps are from EOI SO23-12-11, Attachment 28, lation of SG with ESDE. |
| | | |
| | BOP | DETERMINE E089 is the most affected SG. |
| | | l |
| | CRS | NOTIFY Shift Manager / Operations Leader of the SG most affected by the ESDE. |
| | | |
| | BOP | VERIFY SG least affected by ESDE available for heat removal and not affected by SGTR. |
| | | |
| Critica Stater | | Identify and isolate the most affected Steam Generator (ESDE). |
| | | |
| CRITICAL TASK | BOP | ISOLATE SG E089. CLOSE/STOP the following components: |
| | | • MSIV HV-8204 |
| | | MSIV Bypass HV-8202 |
| | | • ADV HV-8421 |
| | | • MFIV HV-4052 |
| | | • AFW valves HV-4715, HV-4731 |
| | | Steam to AFW P-140 HV-8200 |
| | | SG Blowdown Isolation HV-4053 |
| | | SG Water Sample Isolation HV-4057 |
| | | Electric AFW Pump P-141 |
| +30 min | BOP | ENSURE SG E089 ADV HV-8421 selected to MANUAL. |
| | DUP | |
| When Steal | m Generato | or E089 is isolated, TERMINATE the scenario. |
| | | |

| Appendix D | | | Ор | erator Action | | | | | Form I | ES-D-2 |
|---------------|----------|--|-----------|-------------------|---|----|-----|----|--------|--------|
| | | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 1 | Event # | 3 | Pa | ige | 26 | of | 72 |
| Event Descrip | ntion. | Cue Card For | Initial S | - Seismic Even | + | | | | | |
| Event Desen | | | | | L | | | | | |
| Time | Position | Position Applicant's Actions or Behavior | | | | | | | | |

OPERATOR INDICATIONS AT 2UA-8020, SEISMIC PANEL INITIAL SEISMIC EVENT

- Strong Motion Acceleration System Activation light (0.019g) ON
- 2ZLH-8020G, Event Light Indication, (0.019g) Power Panel ON
- Containment Base OBE (0.33g) ON
- Containment Operating Level OBE (0.33g) ON

OPERATOR INDICATIONS AT 2UA-8020, SEISMIC PANEL AFTERSHOCK EVENT

- Strong Motion Acceleration System Activation light (0.019g) ON
- 2ZLH-8020G, Event Light Indication, (0.019g) Power Panel ON
- Containment Base OBE (0.33g) ON
- Containment Operating Level OBE (0.33g) ON

Scenario Outline

| Facility: | San On | ofre | Scenario No.: 2 Op Test No.: NRC | | | | |
|---------------|--------------------------------------|--------------------------|---|--|--|--|--|
| Examiners: | | | Operators: | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Initial Cond | itions: • | 69% power MOC | - RCS Boron is 956 ppm (by sample) | | | | |
| | • | Train A Compone | ent Cooling Water Pump (P-025) in service | | | | |
| | • | Train A Containm | ent Spray Pump (P-012) OOS | | | | |
| | • | Train A High Pres | ssure Safety Injection Pump (P-017) OOS | | | | |
| | • | Fire Computer O | os | | | | |
| Turnover: | Dil | ution and power as | cension in progress at 10% per hour. | | | | |
| Critical Tas | ks: • | Restore flow to th | e CCW Non-Critical Loop (RCPs operating). | | | | |
| | • | Energize at least | one vital 4 kV 1E Bus and associated 480 V 1E Bus. | | | | |
| | • | Establish Reactiv | ity Control (\geq 2 FLCEAs Not Fully Inserted & No SIAS). | | | | |
| Event No. | Malf. No. | Event Type* | Event Description | | | | |
| 1 + 15 min | | R (RO) N (BOP, CRS) | Dilution and power ascension at 10% per hour. | | | | |
| 2 + 25 min | RC24A | I (RO, CRS) TS (CRS) | Pressurizer Spray Valve (PV-0100A) fails open. | | | | |
| 3 + 35 min | SG05G | I (BOP, CRS) TS (CRS) | Steam Generator E-089 Narrow Range Level Transmitter (LT-1113-3) fails low. | | | | |
| 4 + 50 min | ED03A | C (ALL) TS (CRS) | Bus 2A04 Overcurrent lockout. | | | | |
| 5 + 85 min | TU08 PG24 PG57 | M (ALL) | Turbine trip. Loss of Offsite Power. Loss of SDG&E Switchyard. | | | | |
| 6 + 85 min | RD8802 RD8902 RD9002 RD9102 | C (RO) | Four fully stuck CEAs; Loss of Reactivity Control. | | | | |
| 7 + 85 min | EG08B | C (BOP) | Emergency Diesel Generator (2G003) mechanical failure. Station Blackout. | | | | |
| * (N) | ormal, (R)e | activity, (I)nstrum | ent, (C)omponent, (M)ajor, (TS)Technical Specifications | | | | |

SCENARIO SUMMARY NRC #2

The crew will assume the watch and resume a dilution and power ascension per SO23-5-1.7, Power Operations.

When the power change is underway, the Pressurizer Spray Valve will fail to 80% open. The crew will diagnose and stabilize the primary plant using Annunciator Response Procedures (ARP) and Abnormal Operating Instruction (AOI) SO23-13-27, Pressurizer Pressure and Level Malfunction. The CRS will evaluate Technical Specifications.

After the crew has removed power from the Pressurizer Spray Valve, a narrow range level transmitter will fail low on Steam Generator E-089. The crew will diagnose a level transmitter failure per the ARPs and Abnormal Operating Instruction (AOI) SO23-13-18, Reactor Protection System Failure/Loss of Vital Bus, and are required to bypass the affected Functional Units using SO23-3-2.12, Reactor Protective System Operation. The CRS will evaluate Technical Specifications.

This is followed by a bus fault and lockout on 1E Bus 2A04. The crew will refer to AOI SO23-13-26, Loss of Power to an AC Bus. Actions include transferring the Non-Critical Loop to Train B, starting a standby Charging Pump, and stopping and placing the Train A Emergency Diesel Generator in Maintenance Lockout. The CRS will evaluate Technical Specifications and determine that a plant shutdown is required.

Once the decision to shutdown is made, a Loss of Offsite Power will occur. The Reactor will trip and the crew will perform Emergency Operating Instruction (EOI) SO23-12-1, Standard Post Trip Actions (SPTAs). Emergency Diesel Generator 2G003 will trip while SPTAs are being performed (one minute post-trip). Four rods remain stuck out of the core requiring manual boration alignment on the part of the RO in preparation for Bus 2A06 power restoration.

• The crew diagnoses a Loss of Reactivity Control due to four (4) full length CEAs stuck out with a Station Blackout and enters EOI SO23-12-9, Functional Recovery. The success path will require cross-tying power with Unit 3 and establishing a boration flowpath.

•

• The scenario is terminated when Bus 2A06 is energized and boration at greater than 40 gpm is established.

Risk Significance:

Risk important components out of service: CS P-012, HPSI P-017
 Failure of risk important system prior to trip: Loss of Vital Inverters
 Risk significant core damage sequence: SBO with Loss of Reactivity Control
 Risk significant operator actions: Establish Non-Critical Loop CCW flow Vital AC power restoration Establish boration flowpath

Scenario Event Description

NRC Scenario 2

| SONGS |
|--|
| 2007 Facility NRC Retake License Examination |
| Simulator Scenario Setup |
| Scenario 2 |

| Machine Operator: | EXECUTE IC #182 and NRC Scenario #2 SETUP file to align components. |
|--------------------|---|
| | HANG Control Board Tags on P-012 and P-017. |
| | CHANGE Operator Aid Tags #029 (CVCS) and #005-4 (CVCS lon Exchanger) to reflect the scenario boron concentration. |
| | RESET CVCS PMW Batch Counter to 1140. |
| | VERIFY both Pressurizer Spray Valves in AUTO. |
| | VERIFY Master Alarm Silence Switch in NORMAL. |
| | PLACE procedures in progress on the RO desk: |
| | - Copy of SO23-5-1.7 open to Step 6.3.15, 50-80% Reactor Power. |
| | - MARKED UP copy of SO23-5-1.7, Attachment 9. |
| | - Copy of SO23-3-2.2 with Steps 6.5.1 through 6.5.5 checked off. |
| | Copy of SO23-3-1.10 open to Section 6.2, Forcing Pressurizer Sprays. |
| | VERIFY that dilution is in progress then PLACE in FREEZE. |
| | PLACE the MOC copies of OPS Physics Summary Book on RO Desk and SO23-5-1.7, Attachment 8 on Control Board (located on the desk behind and adjacent to Grid Breaker Display Smart Board). |
| | If Group Position(s) is (are) not correct, MOVE CEAs and then RETURN CEAs to Shift Turnover Sheet position(s). |
| | |
| Control Room Annun | <u>ciators in Alarm at 70%:</u> |

57A52 – CONTAINMENT SPRAY SYS TRAIN A INOPERABLE

| Op Test No.: | NRC | Scenario # _ 2 Event # _ 1 Page _ 31 of _ 72 | | | | | | | | |
|-------------------------|----------|---|--|--|--|--|--|--|--|--|
| Event Description: | | Dilution and Power Ascension in Progress at 10%/hr | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | | |
| | | | | | | | | | | |
| Machine O | perator: | When turnover is complete, PLACE Simulator in RUN. | | | | | | | | |
| | | | | | | | | | | |
| +1 min | CRS | DIRECT performance of SO23-5-1.7, Power Operations, SO23-3-2.2, Makeup Operations, and SO23-10-1, Turbine Startup and Normal Operation. | | | | | | | | |
| | | | | | | | | | | |
| | RO | VERIFY Batch Counter and Makeup Integrator settings. | | | | | | | | |
| | | | | | | | | | | |
| | RO | PERFORM dilution valve alignment. | | | | | | | | |
| | | PLACE FV-9253 in OPEN. | | | | | | | | |
| | | • VERIFY FIC-0210X in AUTO at ~ 19 gpm. | | | | | | | | |
| | | PLACE HS-0210 in DILUTE. | | | | | | | | |
| | | | | | | | | | | |
| | RO | VERIFY Tcold changing as dilution progresses. | | | | | | | | |
| | | | | | | | | | | |
| | RO | ADJUST CEAs as required for ASI control. | | | | | | | | |
| | | | | | | | | | | |
| +15 min | BOP | MAINTAIN Tcold within required band by raising Main Generator load using HS-2210, Main Turbine Speed Load Control to RAISE. | | | | | | | | |
| | | | | | | | | | | |
| When pow to Event 2. | | n raised 3 to 5%, or at Lead Evaluator's discretion, PROCEED | | | | | | | | |

| Appendix [|) | Operator Action Form | ES-D-2 |
|------------------------------|-----------------------------------|--|-------------|
| Op Test No.: Event Descri | | Scenario # <u>2</u> Event # <u>2</u> Page <u>32</u> o Pressurizer Spray Valve Fails Open | f <u>72</u> |
| Time | Position | Applicant's Actions or Behavior | |
| Machine C |)perator: | When directed, EXECUTE Event 2. - RC24A @ 80%, Pressurizer Spray Valve fails open | |
| | <u>s available:</u> ZR PRESS I | HI/LO (+90 seconds from event initiation) | |
| Examiner | aso 40° | cause both Spray Valves will be open during the powe cension, PV-100A is failed 80% open. This is equivaler % open failure when not forcing sprays with all heater ergized. | nt to a |
| +2 min | RO | REFER to Annunciator Response Procedures. | |
| | RO | RECOGNIZE PZR Pressure Control failure and INFORM CRS AOI SO23-13-27 entry required. | /I the |
| | CRS | DIRECT performance of SO23-13-27, Pressurizer Press and Level Malfunction. | sure |
| | RO | START and/or VERIFY PZR Backup and Proportional H energized. | eaters |
| | CRS/RO | DETERMINE Pressurizer Pressure channel is NOT betw 2225 and 2275 psig. | veen |
| | CRS/RO | DETERMINE Pressurizer Pressure is NOT stable. | |
| | RO | OBSERVE PV-0100B, Pressurizer Spray Valve from Lo is failed ~80% open. | op 1B, |
| <u>M.O. Cue</u> : | | MONITOR pressure and REDUCE malfunction RC24A entified (this will allow pressure to stabilize and avoid | |

| Appendix [|) | Operator Action | Form ES-D-2 | | | | | |
|-------------------|--|---|--------------|--|--|--|--|--|
| | | | | | | | | |
| Op Test No.: | NRC S | cenario # <u>2</u> Event # <u>2</u> Page | 33 of 72 | | | | | |
| Event Descri | ption: P | ressurizer Spray Valve Fails Open | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | |
| | | | | | | | | |
| | CRS | DIRECT an ARO to fail closed PV-0100A, PZR S removing the connector block at Cabinet L-138, S Power Supply Cabinet, Nest 4, Slot 10. (HC-0100 | SPEC 200 | | | | | |
| | | | | | | | | |
| <u>M.O. Cue</u> : | M.O. Cue: REDUCE malfunction RC24A to 0% and REPORT to the Control Room that the connector block at Cabinet L-138, SPEC 200 Power Supply Cabinet, Nest 4, Slot 10 was removed. | | | | | | | |
| | 1 | | | | | | | |
| | RO/CRS | DETERMINE Pressurizer pressure is recovering. | | | | | | |
| | | | | | | | | |
| | RO | VERIFY the Pressurizer Pressure signal has not | failed high. | | | | | |
| | | | | | | | | |
| | RO | VERIFY Pressurizer Pressure Control System is properly in automatic. | operating | | | | | |
| | - | | | | | | | |
| | RO | VERIFY Pressurizer Spray was not initiated with temperature > 180°F. | delta | | | | | |
| | | | | | | | | |
| Examiner | | e following Technical Specification is entered if ssure drops below 2025 PSIA during this event | | | | | | |
| | | | | | | | | |
| +10 min | CRS | EVALUATE Technical Specifications. | | | | | | |
| | | LCO 3.4.1.A, RCS DNB Limits. | | | | | | |
| | | CONDITION A - Pressurizer pressure no ACTION A.1 - Restore Pressurizer press limit within two (2) hours. | | | | | | |
| | | | | | | | | |
| | hnical Speci) to Event 3. | fications are addressed, or at Lead Evaluator's | discretion, | | | | | |

| Appendix D |) | Operator Action | Form ES-D-2 | | |
|---------------|--------------|---|-----------------|--|--|
| | | | | | |
| Op Test No.: | NRC S | Scenario # <u>2</u> Event # <u>3</u> Page | 34 of <u>72</u> | | |
| Event Descrip | otion: S | Steam Generator E089 NR Level Transmitter Fails Low | | | |
| Time | Position | Applicant's Actions or Behavior | | | |
| Machine C | | Vhen directed, EXECUTE Event 3. SG05G, LT-1113-3 S/G E089 Level Instrument fa | ails low | | |
| Indication | s Available: | | | | |
| 52A06 - SC | G1 E089 LEV | | | | |
| +1 min | BOP | REFER to Annunciator Response Procedures. | | | |
| | | | | | |
| | BOP | IDENTIFY failed transmitter is Steam Generator Level Transmitter Channel "C", 2LT-1113-3. | E089 NR | | |
| | | | | | |
| | CRS | DIRECT performance of AOI SO23-13-18, React System Failure. | or Protection | | |
| | | | | | |
| | CRS | IDENTIFY a Single PPS Channel failed. | | | |
| | | | | | |
| | CRS | IDENTIFY Affected Functional Units for Channel Attachment 5 of AOI SO23-13-18. | "C", using | | |
| | | SG 1 Level - Low (RPS) | | | |
| | | SG 1 Level - High (RPS) | | | |
| | | • SG 1 Level - High (DEFAS-1) | | | |
| | | • SG 1 ΔP (EFAS-1) | | | |
| | | | | | |
| | CRS | DIRECT placing the affected Functional Unit in B SO23-3-2.12, Section for Bypass Operation of Tr | | | |
| | | | | | |

| Appendix D |) | | Оре | Operator Action | | | | Form ES-D-2 | | |
|--|----------|------------|-----|-----------------|--------------|-------------|-------------|-------------|--|--|
| | | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 2 | Event # | 3 | Page | <u>35</u> o | f <u>72</u> | | |
| Event Description: Steam Generator E089 NR Level Transmitter Fails Low | | | | | | | | | | |
| Time | Position | | | Applica | nt's Actions | or Behavior | | | | |

| | RO | | CONTACT an outside operator to place the Affected Functional Inits in Bypass per SO23-3-2.12, Reactor Protective System Operation. | | | | | | |
|-------------------|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
| <u>M.O. Cue</u> : | WAIT 3 ı | When outside operator is contacted to bypass the associated trips, WAIT 3 minutes and then CALL when ready to begin. When directed, EXECUTE individual events for Bypassing RPS Trips. | | | | | | | |
| | | | | | | | | | |
| <u>M.O. Cue</u> : | When directed, EXECUTE the following Remote Functions:RP51 = OPEN(PPS Door Open Annunciator 56B46)RP54G = BYPASS(Low SG-1 Level Channel C)RP54I = BYPASS(High SG-1 Level Channel C)RP54U = BYPASS(High SG-1 DP EFAS-1 Channel C)RP68A = BYPASS(DEFAS-1 L-034)RP68B = BYPASS(DEFAS-1 L-035)Delete RP51(PPS Door Open Annunciator 56B46) | | | | | | | | |
| | Delete I | | | | | | | | |
| | Delete I | | | | | | | | |
| | CRS | [| ailure does NOT affect RPS/ESFAS matrix or logic. | | | | | | |
| | | [| | | | | | | |
| | | CONFIRM fa | | | | | | | |
| | CRS | CONFIRM fa CONFIRM fa System. | ailure does NOT affect RPS/ESFAS matrix or logic. | | | | | | |

| Appendix D |) | | Operator Action | | | | | S-D-2 |
|---------------|----------|-------------|-----------------|--------------------------|--------------|-------------|--------------|-------|
| (| | | | | | | | |
| Op Test No.: | NRC | Scenario # | 2 | Event # | 3 | Page | <u>36</u> of | 72 |
| Event Descrip | otion: | Steam Gener | ator E08 | 89 NR Level ⁻ | Transmitter | Fails Low | | |
| Time | Position | | | Applica | nt's Actions | or Behavior | | |

| +10 min | CRS | EVALUATE Technical Specifications. |
|---------|-------------------------|---|
| | | LCO 3.3.1.A, RPS Instrumentation - Operating. |
| | | CONDITION A - One or more Functions with one automatic RPS trip channel inoperable; ACTION A.1 - Place channel in Bypass or Trip within one (1) hour. |
| | | LCO 3.3.5.A, ESFAS Instrumentation. |
| | | CONDITION A - One or more Functions with one automatic ESFAS trip channel inoperable; ACTION A.1 - Place Functional Unit in bypass or trip within one (1) hour. |
| | | LCO 3.3.12.A, Remote Shutdown System. |
| | | CONDITION A - One or more required Functions inoperable; ACTION A.1 - Restore required Functions to OPERABLE status within 30 days. |
| | | |
| | nnical Speci PROCEED | ifications have been addressed, or at Lead Evaluator's to Event 4. |

| Appendix D | | Operator Action Form ES-D-2 |
|------------------|--|---|
| | | |
| Op Test No.: | NRC S | cenario # <u>2</u> Event # <u>4</u> Page <u>37</u> of <u>72</u> |
| Event Descrip | otion: B | us 2A04 Overcurrent Lockout |
| Time | Position | Applicant's Actions or Behavior |
| | | |
| Machine C | <u>)perator:</u> | When directed, EXECUTE Event 4. - ED03A, Bus 2A04 overcurrent |
| Indication | s Available: | |
| 63B06 - 2E | A04 VOLTAG 304 VOLTAG A04 SUPPLY | |
| | | |
| +30 sec | RO/BOP | REFER to Annunciator Response Procedures. |
| | | |
| | RO/BOP | RECOGNIZE low bus voltage and INFORM the CRS AOI SO23-13-26 entry required. |
| | | |
| | CRS | DIRECT performance of SO23-13-26, Loss of Power to an AC Bus. |
| | | |
| | CRS | DIRECT aligning of Train B CCW and SWC. |
| | | |
| | al Task ement | With loss of flow to the CCW Non-Critical Loop and prior to exceeding RCP operating limits, restore flow to the NCL from any available CCW train. |
| | | |
| | BOP | START the Train B CCW Pump. |
| CRITICAL TASK | | TRANSFER the Non-Critical Loop to Train B. |
| | | • TRANSFER the Letdown Heat Exchanger to Train B. |
| | | |
| | RO | START Charging Pump P-192. |
| | | |
| | CRS | DISPATCH an operator to VERIFY loss of the 1E 4 kV Bus is NOT due to a fire in the 1E Switchgear Room. |
| | | |
| | RO/BOP | DETERMINE overcurrent annunciators are alarming on Bus 2A04. |
| | | |

Operator Action

| Op Test No.: | NRC So | cenario # <u>2</u> Event # <u>4</u> Page <u>38</u> of <u>72</u> |
|-------------------|---------------------|--|
| Event Descript | tion: Bi | us 2A04 Overcurrent Lockout |
| Time | Position | Applicant's Actions or Behavior |
| | _ | |
| | CRS | DIRECT initiation of SO23-6-9, 6.9 kV, 4 kV and 480V Bus and Feeder Faults, to return Bus 2A04 to service. |
| | | |
| | CRS | DIRECT initiation of Equipment Actions for Loss of the 1E 4 kV Bus 2A04. |
| | | |
| +5 min | BOP | STOP G002 Diesel Generator by placing in MAINTENANCE LOCKOUT. |
| | | |
| | CRS | Within 1 hour, DIRECT performance of SO23-3-3.23, Attachment for AC Sources Verification, for both Units. |
| | | |
| | RO | SELECT HS-0210, Makeup Mode Selector Switch to MANUAL and PLACE a Caution Tag at the switch to prevent inadvertent dilution. |
| <u>+</u> | | |
| | CRS | EVALUATE Technical Specifications. |
| | | LCO 3.0.3 - Due to loss of two 1E Battery Chargers. |
| | | ACTION - Within 1 hour, place the Unit in MODE 3 within 6 hours. |
| | | |
| <u>M.O. Cue</u> : | RP51 = 0 RP52C = | BYPASS (Channel A Hi Local Power) BYPASS (Channel A Low DNBR) |
| | | |
| | RO | VERIFY the Trip Channel Bypassed Annunciator alarms. |
| | | 56A29 - PPS CHANNEL 1 TRIP BYPASSED |
| | | |

| Appendix D | | | Ор | erator Actior | ו | | | Form I | ES-D-2 |
|---------------|----------|-------------|----------|---------------|--------------|-------------|----|--------|--------|
| | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 2 | Event # | 4 | Page | 39 | of | 72 |
| Event Descrip | otion: | Bus 2A04 Ov | ercurren | t Lockout | | | | | |
| Time | Position | | | Applica | nt's Actions | or Behavior | | | |

| | CRS | DIRECT Bypassing Channel A DNBR and LPD trips. |
|--|-----|---|
| | | |
| +15 min | CRS | DIRECT setting CEAC 2 INOP Flags in all CPCs by changing each CPC Addressable Constant Point ID 062 to 2. |
| | • | |
| When Technical Specifications have been addressed, or at Lead Evaluator's discretion, PROCEED to Events 5, 6, and 7. | | |

| Machine Operator: | | When directed, EXECUTE Events 5, 6, and 7. - TU08, Turbine Trip - PG24, Loss of Offsite Power - RD8802/8902/9002/9102, Stuck CEAs - EG08B, 2G003 EDG Mechanical Failure (+1 minute) - PG57, Loss of SDGE Switchyard (+5 minutes) |
|-------------------|---------------------|---|
| Indication | <u>s available:</u> | |
| Numerous | Loss of Off | site Power related alarms |
| | 1 | |
| + 10 secs | RO/BOP | RECOGNIZE Reactor trip and Loss of Offsite Power and INFORM the CRS SO23-12-11 entry required. |
| | | |
| | CRS | DIRECT performance of SO23-12-1, Standard Post Trip Actions. |
| | | |
| | RO | VERIFY Reactor Trip: |
| | | VERIFY Reactor Trip Circuit Breakers (8) - open. |
| | | VERIFY Reactor Power lowering and Startup Rate - negative. |
| | | • DETERMINE four (4) full length CEAs - NOT fully inserted. |
| | | |
| Examiner | | e following Critical Task may be started; however, it cannot completed until power is available later in the scenario. |
| | | |
| CRITICAL TASK | RO | [RNO] COMMENCE emergency boration at greater than 40 gpm. |
| | | |
| | CRS | DETERMINE Reactivity Control criteria NOT satisfied. |
| | | • |

| BOP | VERIFY Turbine Trip: |
|-----|--|
| | VERIFY Main Turbine tripped. |
| | |
| | HP and LP Stop and Governor valves - closed. |
| | VERIFY both Unit Output Breakers - open. |
| | VERIFY Main Turbine speed <2000 RPM or lowering. |
| | |
| CRS | INITIATE Administrative Actions: |
| | ANNOUNCE Reactor trip via PA System. |
| | INITIATE Attachment 4, Worksheet. |
| | INITIATE Attachment 5, Administrative Actions. |
| | |
| BOP | DETERMINE Vital Auxiliaries NOT functioning properly: |
| | DETERMINE both 1E 4 kV Buses A04 and A06 de-energized. |
| | [RNO] PLACE DG G003 in Maintenance Lockout. |
| | [RNO] INITIATE Attachment 2, Diesel Generator Failure Follow-Up Actions for Bus 2A06. |
| | DETERMINE both 1E 480 V Buses B04 and B06 de-energized. |
| | • VERIFY all Class 1E DC Buses – energized. |
| | • DETERMINE all Non-1E 4 kV Buses de-energized. |
| | [RNO] ENSURE MSIVs - closed. |
| | • [RNO] OPERATE ADVs to maintain 1000 PSIA. |
| | • DETERMINE CCW Train NOT operating and NOT aligned to Non-Critical Loop (NCL) and Letdown Heat Exchanger. |
| | |
| | d to investigate 2G003, WAIT 3 minutes and REPORT it is n and there is a large amount of oil on the DG Room floor. |
| | |

| F | DETERMINE RCS Inventory Control criteria NOT satisfied: |
|---|---|
| | • DETERMINE PZR level between 10% and 70% and NOT trending to between 30% and 60%. |
| | VERIFY Core Exit Saturation Margin – greater than or equal to 20°F: |
| | QSPDS page 611. |
| | CFMS page 311. |
| | |
| F | DETERMINE RCS Pressure Control criteria NOT satisfied: |
| | DETERMINE PZR pressure (WR and NR) between 1740 PSIA and 2380 PSIA and NOT controlled AND trending between 2025 PSIA and 2275 PSIA. |
| | [RNO] DETERMINE PZR Pressure Control System is NOT restoring PZR pressure. |
| | [RNO] ENSURE Normal and Aux Spray valves - closed. |
| | |
| F | DETERMINE Core Heat Removal criteria is NOT satisfied: |
| | DETERMINE no RCPs are operating. |
| | • VERIFY Core Exit Saturation Margin ≥ 20°F. |
| | QSPDS page 611. |
| | CFMS page 311. |
| ſ | |
| B | P VERIFY RCS Heat Removal criteria satisfied: |
| | VERIFY both SGs level – greater than 21% NR. |
| | VERIFY both SGs level – less than 80% NR. |
| | VERIFY Auxiliary feedwater available to restore both SGs level – between 40% NR and 80% NR. |
| | • [RNO] If required, manually INITIATE EFAS. |
| | VERIFY heat removal adequate: |
| | • T_c – trending to between 545°F and 555°F. |
| | SG pressures – approximately 1000 PSIA. |
| | |
| | |

| | • VERIFY Containment pressure – less than 1.5 PSIG. |
|-----------|---|
| | • DETERMINE some Containment Area Radiation Monitors energized and NOT alarming or trending to alarm. |
| | DETERMINE some Secondary Plant Radiation Monitors energized and NOT alarming or trending to alarm. |
| | |
| RO | VERIFY Containment Temperature and Pressure criteria satisfied: |
| | VERIFY Containment average temperature – less than 120°F. |
| | • VERIFY Containment pressure – less than 1.5 PSIG. |
| | |
| CRS | DIAGNOSE Event in Progress: |
| | • DETERMINE some Safety Function criteria are NOT met per Attachment 4, Worksheet. |
| | [RNO] COMPLETE Attachment 1, Recovery Diagnostics. |
| | [RNO] DIAGNOSE loss of Reactivity Control and Station Blackout. |
| | DETERMINE that Reactor Trip Recovery is NOT diagnosed. |
| | [RNO] DETERMINE all RCPs stopped. |
| | DIRECT initiating Steps 12 through 15. |
| | |
| BOP | INITIATE Steps 12 through 15. |
| | |
| loss is u | GCC is contacted for grid status, REPORT that cause of grid nknown and field crews are investigating. No estimate on estore a line. |
| | |
| | status is requested, REPORT that Bus 3A06 is energized |
| | G 3G003 and Bus 3A04 is energized from EDG 3G002. |
| | • • • |
| | • • • |
| | CRS CRS |

| <u>M.O. Cue</u> : | SONGS | D23-12-9 is initiated, CALL as SDG&E GCC and REPORT that Switchyard appears to have several faults and will not be a until a crew can be dispatched to determine the problem. |
|-------------------|--------------------|---|
| | 000 | |
| | CRS | VERIFY Functional Recovery diagnosis: |
| | | INITIATE SO23-12-10, Safety Function Status Checks. |
| | | INITIATE Foldout Page. |
| | | DIRECT performance of FS-3, Monitor Natural Circulation. |
| | | DIRECT performance of SO23-12-11, Attachment 19, Non-1E DC Load Reduction. |
| | | DIRECT performance of SO23-12-11, Attachment 20, Class1E Battery Load Reduction. |
| | | DIRECT performance of FS-18, Secondary Plant Protection. |
| | | DIRECT performance of SO23-12-11, Attachment 24, Supply 1E 4 kV Bus with Opposite Unit Diesel. |
| | | DIRECT performance of SO23-12-11, Attachment 6, Diesel Generator Failure Follow-up Actions. |
| | | DIRECT performance of SO23-12-11, Attachment 8, Restoration of Offsite Power. |
| | | DIRECT Chemistry to sample both SGs for radioactivity and boron. |
| <u>M.O. Cue</u> : | and E08 backgro | ed to sample SGs, WAIT 10 minutes and REPORT that E088 9 sample lines were frisked, and both have activity near und. If the SG sample valves are closed, REPORT that you ble to establish sample flow. |
| <u>M.O. Cue</u> : | | rected to initiate Non-1E DC Load Reduction, WLEDGE and STATE you will report when complete. |
| <u>M.O. Cue</u> : | | rected to initiate Class 1E Battery Load Reduction, WLEDGE and STATE you will report when complete. |
| | CRS | DIRECT performance of SO23-12-11, Attachment 24, Supplying 1E 4 kV Bus with Opposite Unit Diesel. |
| | | |

| CRS | DETERMINE Train B is available. |
|--------------------------|---|
| | |
| CRS | OBTAIN approval of Shift Manager to cross connect Train B using 10 CFR 50.54(x) on both units to supply 1E 4 kV Bus 2A06 with the opposite unit Diesel Generator. |
| | |
| CRS/BOP | REQUEST SM initiate NRC notification within one hour regarding actions per this attachment. |
| | |
| CRS/BOP | NOTIFY opposite Unit SRO that automatic sequencing of ES loads onto opposite Unit 1E 4kV Bus 3A06 will be blocked. |
| | |
| BOP | ENSURE 1E 4kV Bus Tie breaker AUTO/MANUAL transfer switches selected to MANUAL. |
| | • 2A0619 (2HS-1639B2) and 3A0603 (3HS-1639B2). |
| | |
| BOP | ENSURE 1E 4kV Bus Tie breakers open. |
| | • 2A0619 and 3A0603. |
| | |
| BOP | ENSURE 2G003 Diesel Generator selected to MAINTENAN LOCKOUT. |
| | |
| CRS | DIRECT performance of Train B Diesel Generator Cross-Tie Permissive switch alignment on 50' Elevation. |
| | |
| BOP | CONTACT the PPEO and INITIATE Unit 2 Train A Diesel Generator Cross-Tie Permissive switch alignment on 50' Elevation. |
| | • VERIFY feeder faults NOT indicated by relay flags on: |
| | 2A0616 – Unit Aux Transformer |
| | 2A0618 – Reserve Aux Transformer |
| | • 2A0619 – 2A06 Bus Tie |
| | • 2A0613 – 2G003 EDG |
| I | |
|) <u>. Cue</u> : When as | sked, REPORT no feeder faults on breakers. |

| | BOP | DIRECT the PPEO to SELECT both Unit 2 Train B Diesel Generator Cross-Tie Permissive switches on Fire Isolation Panel 2L-413 to 50.54X. |
|-------------------|--------|--|
| | | • 2HS-5054XA2 and 2HS-5054XB2 |
| | | |
| <u>M.O. Cue</u> : | | irected, PERFORM remote functions EG62A and EG62B and T that the Unit 2 50.54X switches have been aligned. |
| | | |
| | BOP | CONTACT the PPEO and INITIATE Unit 3 Train B Diesel Generator Cross-Tie Permissive switch alignment on 50' Elevation. |
| | | VERIFY feeder faults NOT indicated by relay flags on: |
| | | • 3A0603 – 3A06 Bus Tie |
| | | |
| <u>M.O. Cue</u> : | When a | sked, REPORT no feeder faults on breakers. |
| | BOP | DIRECT the PPEO to SELECT both Unit 3 Train B Diesel Generator Cross-Tie Permissive switches on Fire Isolation Panel 3L-413 to 50.54X. |
| | | • 3HS-5054XA2 and 3HS-5054XB2 |
| <u>M.O. Cue</u> : | | irected, PERFORM remote functions EG62C and EG62D and T that the Unit 3 50.54X switches have been aligned. |
| | BOP | VERIFY 3G003 Diesel Generator loading less than 3.4 MW. |
| | BOP | VERIFY Bus 2A06 NOT energized. |
| | BOP | VERIFY Unit 2 overcurrent/ground alarms reset. |
| | | • 63C15 - 2A06 SUPPLY BKR 2A0616 OC |
| | | • 63C25 - 2A06 SUPPLY BKR 2A0618 OC |
| | BOP | VERIFY 1E DC bus voltages 2D2 and 3D2 greater than 108 VDC. |
| <u>M.O. Cue</u> : | When a | sked, REPORT 3D2 voltage at 129 VDC. |

| BOP | ESTABLISH final Train B configuration. |
|---------|--|
| DOF | |
| | |
| BOP | ENSURE 1E 4kV Bus 2A06 supply breakers open. |
| | 2A0616 – Unit Aux Transformer |
| | 2A0618 – Reserve Aux Transformer |
| | • 2A0613 – 2G003 EDG |
| | |
| BOP | ENSURE 1E 4kV Bus A06 tie breakers open. |
| | • 2A0619 – 2A06 Bus Tie |
| | • 3A0603 – 3A06 Bus Tie |

| | BOP | ENSURE 1E 4kV Bus 2A06 load breakers open. | | | | | | |
|------------------|------------------|---|--|--|--|--|--|--|
| | | Emergency Chillers | | | | | | |
| | | Containment Spray Pumps | | | | | | |
| | | HPSI Pumps | | | | | | |
| | | LPSI Pumps | | | | | | |
| | | AFW Pumps | | | | | | |
| | | CCW Pumps | | | | | | |
| | | SWC Pumps | | | | | | |
| | | | | | | | | |
| | BOP | VERIFY Train B Diesel Generator Cross-Tie Permissive switches on both units are in the 50.54X position. | | | | | | |
| | | | | | | | | |
| | BOP | CLOSE Unit 3 Bus Tie breaker 3A0603. | | | | | | |
| | | | | | | | | |
| | BOP | VERIFY Unit 3 Diesel Generator 3G003 output breaker remains closed. | | | | | | |
| | | | | | | | | |
| | al Task ement | With a loss of 1E power, energize at least one 4 kV and the associated 480 VAC 1E bus before DC Bus D2 voltage drops to 107.3 VDC and DC Bus D4 drops to 106.5 VDC. | | | | | | |
| | | | | | | | | |
| CRITICAL TASK | BOP | CLOSE Unit 2 Bus Tie breaker 2A0619. | | | | | | |
| | | | | | | | | |
| | BOP | VERIFY Unit 2 1E buses 2A06 and 2B06 energized. | | | | | | |
| | 1 | | | | | | | |
| | BOP | START CCW Pump P-026 on Train B. | | | | | | |

| Critical Task Statement | | With failure of 2 or more Full Length CEAs to fully insert, perform an emergency boration (or some other alignment which adds boric acid from either the BAMU Tanks or RWST at 40 gpm or more). | | | | | |
|----------------------------|----|--|--|--|--|--|--|
| | | | | | | | |
| CRITICAL TASK | RO | START Charging Pump P-192 on Train B and COMMENCE boration at > 40 gpm. | | | | | |
| | | OPEN HV-9235 and HV-9240 Gravity Feed Valves. | | | | | |
| +35 min | | CLOSE LV-0227B VCT Outlet Block Valve. | | | | | |
| | | | | | | | |
| - | | red to Bus 2A06 and emergency boration is started, or at cretion, TERMINATE the scenario. | | | | | |

Appendix D

Scenario Outline

| Facility: San Onofre | | | Scenario No.: 3 Op Test No.: NRC | | | | | | |
|--|----------------|--------------------------|--|--|--|--|--|--|--|
| Examiners: | | | Operators: | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Initial Conditions: • Reactor Critical at 2.5x10E-4% power BOC - RCS Boron is 2038 ppm (by sample) | | | | | | | | | |
| | • | Train A Compo | onent Cooling Water Pump (P-025) in service | | | | | | |
| | • | Condenser Air | Ejector Low Range Radiation Monitor (RM-7818) OOS | | | | | | |
| | • | Fire Computer | OOS | | | | | | |
| Turnover: | Po | ower increase in p | progress to ~ 2% power; Mini-purge & PMW sampling in progress. | | | | | | |
| Critical Ta | sks: • | Restore CCW | Critical Loop flow. | | | | | | |
| | • | Trip any RCP | not satisfying RCP operating limits. | | | | | | |
| | • | Manually initia | te Containment Isolation Actuation Signal. | | | | | | |
| Event No. | Malf. No. | Event Type* | Event Description | | | | | | |
| 1 + 20 min | | R (RO) N (BOP, CRS) | Rod withdrawal and power increase in progress to ~2% power. | | | | | | |
| 2 + 30 min | CV12 | C (RO, CRS) | Inadvertent Reactor Coolant System dilution. | | | | | | |
| 3 + 40 min | SG03C | TS (CRS) | Steam Generator Pressure Transmitter (PT-1023-3) fails low. | | | | | | |
| 4 + 50 min | RPK624A | C (BOP, CRS) TS (CRS) | Emergency Feedwater Actuation Signal (EFAS-1) partial actuation. | | | | | | |
| 5 + 65 min | RC18B | C (RO, CRS) TS (CRS) | Pressurizer Safety Valve (PSV-0201) leak less than Charging Pump capacity. | | | | | | |
| 6 + 95 min | RC18A RC18B | M (ALL) | Pressurizer Safety Valves (PSV-0200 and PSV-0201) fail open. | | | | | | |
| 7 + 95 min | CC06B CC06D | C (BOP) | Train A Component Cooling Water Pump (P-025) trip on SIAS. Train B Component Cooling Water Pump (P-026) trip on SIAS. | | | | | | |
| 8 + 95 min | RPS LP | I (RO) | Containment Isolation Actuation System fails to actuate. | | | | | | |
| * (N | | | | | | | | | |

SCENARIO SUMMARY NRC #3

The crew will assume the watch with the Reactor critical at ~2.5x10-4% power. The crew will raise power using rod withdrawal per SO23-5-1.3.1, Plant Startup from Hot Standby to Minimum Load. A Containment Mini-Purge is in service and sampling of the Primary Water Makeup Tank is being performed at the time of turnover.

With the plant stable at 1% to 2% power, an inadvertent dilution event will occur. The crew will respond per Abnormal Operating Instruction (AOI) S023-13-11, Emergency Boration of the RCS / Inadvertent Dilution or Boration. The event is terminated when the inadvertent dilution is recognized and isolated. The crew will be required to maintain power level as the diluted water enters the RCS from the VCT throughout the scenario.

When steps of AOI SO23-13-11 are complete, a Steam Generator Pressure Transmitter will fail low. The crew will determine pressure instrument failure per Annunciator Response Procedures (ARPs), enter SO23-13-18, Reactor Protection System Failure and be required to bypass the failed channel using SO23-3-2.38, Digital Control System Operation. The CRS will evaluate Technical Specifications. The next event is a Partial ESFAS Actuation. The crew will restore Auxiliary Feedwater flow per ARPs and/or SO23-3-2.22, ESFAS Operations. The CRS will evaluate Technical Specifications.

The next event is a Pressurizer Safety Valve leak greater than 10 gpm but less than Charging Pump capacity. The crew will respond per the ARPs and AOI SO23-13-14, Reactor Coolant System Leak. The RO will be required to secure the Containment Mini-Purge and the CRS will evaluate Technical Specifications and determine that a rapid shutdown per the AOI is required.

Once the requirement to shutdown is determined, both Pressurizer Safety Valves will fail open. The crew will initiate a plant trip and perform Emergency Operating Instruction (EOI) SO23-12-1, Standard Post Trip Actions.

Train A and B Component Cooling Water Pumps will trip upon receipt of an SIAS signal. The BOP must manually start the standby CCW Pump (P-024). A Containment Isolation Actuation Signal fails to actuate and must be manually initiated by the RO.

Scenario is terminated when a transition to EOI SO23-13-3, Loss of Coolant Accident is entered and a plant cooldown is in progress.

Risk Significance:

| Failure of risk important system prior to trip: | Inadvertent dilution | | | | |
|---|--------------------------------|--|--|--|--|
| | Loss of AFW flow | | | | |
| Risk significant core damage sequence: | LOCA with CCW and CIAS failure | | | | |
| Risk significant operator actions: | Restore Critical Loop CCW flow | | | | |
| | Manually actuate CIAS | | | | |

Scenario Event Description

NRC Scenario 3

| SONGS |
|--|
| 2007 Facility NRC Retake License Examination |
| Simulator Scenario Setup |
| Scenario 3 |

| Machine Operator: | EXECUTE IC #183 and NRC Scenario #3 SETUP file to align components. |
|---|---|
| | VERIFY Control Board Tags <u>removed</u> on P-012 and P-017. |
| | CHANGE Operator Aid Tags #029 (CVCS) and #005-4 (CVCS lon Exchanger) to reflect the scenario born concentration. |
| | VERIFY both Pressurizer Spray Valves in AUTO. |
| | CHANGE Operator Aid Tag #005-9 (AFW T-120/121 alignment) to AUTO MAKEUP for both T-120 and T-121. |
| | VERIFY Master Silence Keylock Switch in NORMAL. |
| | PLACE procedures in progress on the RO desk: |
| | - Copy of SO23-5-1.3.1 INITIALED through Step 6.4.5. |
| | - MARKED UP copy of SO23-5-1.7, Attachment 9. |
| | - MARKED UP copy of SO23-1-4.2, Attachment 6. |
| | PLACE the BOC copies of OPS Physics Summary Book on RO Desk and SO23-5-1.7, Attachment 8 on Control Board (located on the desk behind and adjacent to Grid Breaker Display Smart Board). |
| | With Simulator in RUN, OPERATE TV-0224B as follows: DEPRESS MANUAL; then ION EXCHANGE; then AUTO. |
| | VERIFY Primary Water Pump P-201 is running for sample. |
| | If Group Position(s) is (are) not correct, MOVE CEAs and then RETURN CEAs to Shift Turnover Sheet position(s). |
| | |
| Significant Control Re | oom Annunciators in Alarm at 2.5x10 ⁻⁴ %: |
| | ND PRESENT RBINE K006 (K005) TRIP |
| 56A30/40/50/60 – LOS 63E10 – SCE CB TRIP | S OF LOAD CHANNEL 1/2/3/4 TRIP DISABLED |
| | Y PUSHBUTTON TURBINE TRIP |
| 99A24 – TURBINE TR | |
| 99B01 – GENERATOF | |

99B41(42) – AVR CH A(B) FAULT

Appendix D

Operator Action

| [| | | | | | | | | | |
|--------------------|----------|--|--|--|--|--|--|--|--|--|
| Op Test No.: | NRC | Scenario # <u>3</u> Event # <u>1</u> Page <u>53</u> of <u>72</u> | | | | | | | | |
| Event Description: | | Rod Withdrawal and Power Increase to ~2% power | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| Machine O | perator: | ENSURE all Simulator Scenario Setup actions are complete. | | | | | | | | |
| | | | | | | | | | | |
| +1 min | CRS | DIRECT performance of SO23-5-1.3.1, Plant Startup from Hot Standup to Minimum Load. | | | | | | | | |
| | | | | | | | | | | |
| | RO | BYPASS the High Log Power Trip on all PPS Modules per SO23-3-2.12. | | | | | | | | |
| | | | | | | | | | | |
| | RO | POSITION Group Select switch to CEA Group 6. | | | | | | | | |
| | | | | | | | | | | |
| | RO | POSITION Mode Select Switch to MG (Manual Group) or MS (Manual Sequential). | | | | | | | | |
| | | | | | | | | | | |
| | RO/CRS | When directed by CRS, WITHDRAW Control Rods as required. | | | | | | | | |
| | | | | | | | | | | |
| | RO | ESTABLISH a Startup Rate of ≤ 0.5 DPM. | | | | | | | | |
| | | | | | | | | | | |
| Floor Cue: | DPM. In | al startup rate based on Attachment 9 data will be ~ 0.25 order to facilitate time requirements, REPORT as the Shift r that a startup rate of \leq 0.5 DPM is desired. | | | | | | | | |
| | | | | | | | | | | |
| <u>M.O. Cue</u> : | lf asked | , REPORT long path recirculation is secured. | | | | | | | | |
| | | | | | | | | | | |
| | RO | When CEA positioning is complete, PLACE Mode Select Switch to OFF. | | | | | | | | |
| | | | | | | | | | | |
| | BOP | VERIFY proper operation of Steam Bypass Control System when the Point of Adding Heat is reached ($\sim 2E^{-1}\%$). | | | | | | | | |
| | | | | | | | | | | |

| Appendix E |) | | Operator Action | | | | | | Form ES-D-2 | | |
|---|--------|-------------|-----------------|-------------------------------|-------------|---------|----|----|-------------|--|--|
| | | | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 3 | Event # | 1 | Page | 54 | of | 72 | | |
| Event Descrip | otion: | Rod Withdra | wal ar | nd Power Incr | ease to ~2% | % power | | | | | |
| Time Position Applicant's Actions or Behavior | | | | | | | | | | | |
| <u> </u> | | | | I ⁺ I ⁺ | | | | | | | |

| +20 min | BOP | MAINTAIN Tcold within band by monitoring SBCS operation. |
|---------|-----|--|
| | | |

When power has been raised to ~2%, or at Lead Evaluator's discretion, PROCEED to Event 2.

| Appendix [| D | Operator Action | | | | | Form ES-D-2 | | |
|---|---|--|--------|-------------|------------------|--|-------------|----|------|
| Op Test No.: NRC Scenario # 3 Event # Event Description: Inadvertent Reactor Coolant Sy | | | | | 2 em Dilution | Page | 55 | of | 72 |
| Time | Position | | | | nt's Actions c | or Behavior | | | |
| | 1 Oshion | | | Applica | | Denavior | | | |
| Machine C | <u>Operator:</u> | When dired - CV12, Ina | | | | | | | |
| Indication | s Available | 0. | | | | | | | |
| FQIS-0210 VCT level FIC-0210X |), Blended rising Հ, Flow Cor | <u>e.</u> Makeup To ntroller indi ndication @ | cates | ~35 gpm | tor clickin | g | | | |
| | | | | | | | | | |
| +1 min | RO | Blended | Make | up Total Fl | ow clicking |) by observing , FIC-0210X, PMW Flow inc | Flow | | 210, |
| | | | | | | | | | |
| | RO INFORM CRS of inadvertent dilution and INFORM the CRS SO23-13-11, Emergency Boration of the RCS / Inadvertent Dilution or Boration entry required. | | | | | | - | | |
| | | | | | | | | | |
| | CRS | DIRECT | placin | g Makeup | Mode Sele | ector to MAN | JAL. | | |
| | RO | PLACE | Makeu | p Mode Se | elector to M | IANUAL. | | | |
| | CRS | DIRECT | stopp | ing Primar | y Makeup V | Water Pump. | | | |
| | RO | STOP P | rimary | Makeup V | Vater Pump |). | | | |
| | | | | | | | | | |
| | RO | | ing at | ~115°F wi | | Outlet Temp 3, CCW Tem | | | |
| | | | | | . <u> </u> | | | | |
| | RO | PLACE | 1-0224 | IB, CVCS | Ion Exchar | iger in BYPA | SS. | | |
| | RO | VERIFY | Debor | ating Ion E | Exchange r | not in service. | | | |
| | | | | | | | | | |

| Appendix D | Operator Action Form ES- | | | | | | | | |
|--|--|---|-----------------|--|--|--|--|--|--|
| | | | | | | | | | |
| Op Test No.: | NRC S | cenario # <u>3</u> Event # <u>2</u> Page | 56 of <u>72</u> | | | | | | |
| Event Description: Inadvertent Reactor Coolant System Dilution | | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |
| | | | | | | | | | |
| | RO | ENSURE dilution flow paths isolated. | | | | | | | |
| | | | | | | | | | |
| | RO | RO ENSURE FIC-0210X, PMW Flow Controller, and FIC-0210Y, BAMU Flow Controller, are set for correct blended makeup per SO23-3-2.2, Section to Establish Automatic Makeup Mode. | | | | | | | |
| | | | | | | | | | |
| | RO | VERIFY RCS and VCT boron samples within 7 p | pm. | | | | | | |
| | | | | | | | | | |
| <u>M.O. Cue</u> : | M.O. Cue: When directed to perform RCS and VCT boron samples, REPORT the VCT is 5 ppm less than the RCS. | | | | | | | | |
| | | | | | | | | | |
| +10 min | CRS | EVALUATE inadvertent dilution event terminated. | | | | | | | |
| | | | | | | | | | |
| When plant conditions have been restored to normal, or at Lead Evaluator's discretion, PROCEED to Event 3. | | | | | | | | | |

| Appendix [|) | Operator Action Form E | | | | | | n ES | ES-D-2 | |
|--|---|---|------------------------------|--|---|---|------------------------------|---------|--------|------|
| Op Test No.: | NRC S | Scenario # | 3 | Event # | 3 | Pa | age | 57 | of | 72 |
| Event Descri | ption: S | Steam Gener | ator Pre | essure Trans | mitter Fails Lo | W | | | | |
| Time | Position | | | Applica | nt's Actions o | or Behavior | ſ | | | |
| Machine C | Dperator: W - : | | | | Event 3. 88 Pressu | re Trans | mitt | er fai | ls lo | w |
| 52A13 - F\ 56A41 - S(56A44 - S(56A51 - S(56A54 - S(| <u>s Available:</u> WCS TROUE G2 E088 PR G1 E089 PR G2 E088 PR G1 E089 PR PS CHANNE | BLE ESS LO C ESS > SG ESS LO P ESS > SG | 2 E088 RETR 2 E088 | 3 ESFAS (IP | | | | | | |
| +30 sec | RO/BOP | REFER | to Anr | unciator R | esponse P | rocedure | es. | | | |
| | BOP | failed lov | w and | INFORM t | nerator E08 he CRS S0 e entry req |)23-13-1 | | | | |
| | CRS | | | ichment 5 t affected. | and DETE | RMINE F | PT-10 |)23-3 i | S | |
| | RO | | | | ctional Unit ⁻ Bypass O | | | | anne | els. |
| | RO | VERIFY Channel | | ne same bi | stable is no | ot in bypa | ass c | n any | oth | er |
| <u>M.O. Cue</u> : | RP51 = RP54L = RP54U : | OPEN = BYPASS = BYPASS = BYPASS | (P) 6 (Lo 6 (H 6 (H | PS Door C ow SG-2 P igh SG-1 I igh SG-2 I | lowing Re Open Annu Pressure C OP EFAS-1 OP EFAS-2 Open Annu | nciator hannel (Channe Channe | 56B4 C) el C) el C) | 16) | | |
| | RO | | - | nunciator 5 into alarm | 56A49 - PP 1. | S CHAN | NEL | 3 TRI | P | |

| Appendix D |) | Operator Action Form ES-D-2 |
|---------------|-----------|---|
| [| | |
| Op Test No.: | NRC Se | cenario # <u>3</u> Event # <u>3</u> Page <u>58</u> of <u>72</u> |
| Event Descrip | otion: St | team Generator Pressure Transmitter Fails Low |
| Time | Position | Applicant's Actions or Behavior |
| | CRS | CONFIRM failure does NOT affect RPS/ESFAS Matrix Logic, RPS/ESFAS Initiation Logic, RTCBs, RPS/ESFAS Manual Trip or ESFAS Actuation Logic. |
| | | of ESFAS Actuation Logic. |
| | CRS | CONFIRM failure affects the Feedwater Digital Control System. |
| | | |
| | BOP | RECOGNIZE Steam Generator E089 level instrument failed low and INFORM the CRS SO23-3-2.38, Digital Control System Operation entry required. |
| | | |
| | CRS | DIRECT performance of Section 6.6, Bypassing Selected Feedwater Control Signals. |
| | I | |
| | BOP | ACCESS the PCS Console for the Digital Feedwater Control System. |
| | | |
| | BOP | ACCESS the Selected Signals screen for SG E088. |
| | 1 | |
| | BOP | VERIFY SG E088 Channel D signal is valid. |
| | | |
| | BOP | SELECT BYPASS for the Channel C level instrument. |
| | | |
| | BOP | VERIFY the Channel C level instrument indicates BYPASS. |
| | | |
| | BOP | VERIFY the Channel D is not in BYPASS. |
| | | |
| +5 min | BOP | VERIFY the Selected Signal output looks valid. |
| | | |

| Appendix D |) | | Оре | erator Actio | n | | Forn | n E\$ | S-D-2 |
|---------------|----------|------------|-----------|---------------|----------------|-------------|------|-------|-------|
| (| | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 3 | Event # | 3 | Page | 59 | of | 72 |
| Event Descrip | otion: | Steam Gene | rator Pre | essure Transr | nitter Fails I | _OW | | | |
| Time | Position | | | Applica | nt's Actions | or Behavior | | | |

| +10 min | CRS | EVALUATE Technical Specifications. |
|---------|----------------------------|---|
| | | • 3.3.1.A, Reactor Protection System Instrumentation. |
| | | CONDITION A - One or more Functions with one automatic RPS trip channel inoperable; ACTION A.1 - Place Channel in bypass or trip within one (1) hour. |
| | | 3.3.5.B, ESFAS Instrumentation. |
| | | CONDITION B - One automatic trip channel inoperable for SG Pressure-Low or SG Pressure Difference-High for the EFAS function; ACTION B.1 - Place Functional Unit in bypass within one (1) hour. |
| | SG pressure to Event 4. | e instrument is bypassed, or at Lead Evaluator's discretion, |

| Appendix [| D | Operator Action | Form ES-D-2 |
|--------------|----------------------|---|--------------|
| [| | | |
| Op Test No.: | NRC S | cenario # <u>3</u> Event # <u>4</u> Page | 60 of 72 |
| Event Descri | ption: E | FAS-1 Partial Actuation | |
| Time | Position | Applicant's Actions or Behavior | |
| TIME | TOSILION | | |
| Machine C | <u>Dperator:</u> | When directed, EXECUTE Event 4. - RPK624A, Partial EFAS-1 Actuation | |
| Indication | <u>s available</u> : | | |
| Increase i | n AFW flow | A PARTIAL ACTUATION due to AFW Valve 2HV-4713 failing open s off-scale high on Steam Generator E089 | |
| SG E089 l | evel increas | ing | |
| | | | |
| +1 min | RO/BOP | REFER to Annunciator Response Procedure. | |
| | | | |
| | RO/BOP | REFER to Plant Monitoring System Alarm Page. | |
| | | | |
| | RO/BOP | DETERMINE that a Partial ESFAS Actuation has INFORM the CRS. | occurred and |
| | | | |
| | CRS | DIRECT BOP to CLOSE AFW Valves and/or ST | OP P-141. |
| | | | |
| | BOP | CLOSE AFW Valve HV-4731 and/or STOP P-14 DEPRESSING the STOP pushbutton. | 1 by |
| | | | |
| | CRS | DIRECT performance of SO23-3-2.22, Engineeri Features Actuation System Operation to determin may have operated. | |
| | | | |
| Examiner | | e crew should analyze methods to restoring fee luding starting the Turbine Driven AFW Pump (| |
| | | | |
| | CRS/RO | RESTORE feedwater flow as required. | |
| | 1 | | |

| Appendix D |) | | Оре | erator Actio | n | | Form E | S-D-2 |
|---------------|----------|--------------|----------|--------------|-------------|---------------|--------------|-------|
| | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 3 | Event # | 4 | Page | <u>61</u> of | 72 |
| Event Descrip | otion: | EFAS-1 Parti | al Actua | ition | | | | |
| Time | Position | | | Applica | nt's Action | s or Behavior | | |

| Examiner I | Examiner Note: | | e crew may use any or all of the following procedures to aid dentifying the failed relay: |
|-----------------------|----------------|-------|---|
| | | | SO23-3.2.22, ESFAS Operation, Attachment 14 |
| | | | SO23-3-3.43, ESF Subgroup Relays Test, Attachment 3 |
| | | | SO23-3.3.43.33, ESF Subgroup Relay K-624A Test, Section 6.5 |
| | | | |
| +10 min | CRS | S | EVALUATE Technical Specifications. |
| | | | LCO 3.7.5.H, Auxiliary Feedwater System. |
| | | | CONDITION H - An automatic valve in any flow path incapable of closing upon receipt of a Main Steam Isolation Signal; ACTION H.1 - Close the affected valve or its block valve within four (4) hours. |
| 14// | | | |
| When feed Event 5. | iwater f | IOW I | s controlled, or at Lead Evaluator's discretion, PROCEED to |

| Appendix [| endix D Operator Action Form ES | | | | | | S-D-2 | | | |
|--------------|--|------------------------|-----------------------------|------------------------------------|------------------------|----------------|---------------|--------|-------|-------|
| | | | | | | | | | | |
| Op Test No.: | NRC S | Scenario # | 3 | Event # | 5 | | Page | 62 | of | 72 |
| Event Descri | otion: F | Pressurizer Sa | fety Va | lve Leak | | | | | | |
| Time | Position | | | Applica | int's Actions | or Beha | vior | | | |
| Machine C |)perator: | When dire - RC18B (| | | | | | | | |
| Indication | s available: | | | | | | | | | |
| Identified | ZR RELIEF \ RCS leakrat flow > Letdo | e ≥ 10 gpn | า | ant condi | tions sta | ble | | | | |
| | 50 | | | · | | | | | | |
| +1 min | RO | KEFER | to Anr | unciator F | ≺esponse | Proced | ures. | | | |
| | RO | RECOGN 14 entry | | RCS leak a | and INFO | RM the | CRS A | 01 50 | 023- | -13- |
| | | | | | | | | | | |
| Floor Cue | : If asked Transdu | , REPORT | the 5 ^t ZR Sa | ^h LED is f fety Valv | flashing o e PSV-02 | on both 01. | Positi | on | | |
| | | - F | | | | | | | | |
| | CRS | DIRECT | perfo | rmance of | SO23-13 | 3-14, R0 | CS Lea | k. | | |
| | 1 | 1 | | | | | | | | |
| | CRS | | | ontainme al initiatior | | | | ervice | e and | b |
| | RO/BOP | Manually | INITIA | ATE CPIS | | | | | | |
| | | | | | | | | | | |
| | RO/BOP | Manually | INITI | ATE one t | rain of CF | RIS. | | | | |
| | | - | | | | | | | | |
| | CRS | VERIFY | RCS le | eak is grea | ater than | 25 gpm | • | | | |
| | | | | | nto io cres | | - <u>25 0</u> | | | |
| | RO | | | CS leakra | ale is grea | ater that | n 25 GI | -IVI. | | |
| | CRS | DIRECT for Powe | | on of a rap ension. | oid shutdo | own per | SO23- | 5-1.7 | , Se | ction |
| | | | | | | | | | | |
| | RO | DETERM | IINE P | ressurize | r level is l | owering |] . | | | |

| Appendix D | | Operator Action Form ES-D-2 |
|-------------------------------|----------|---|
| Op Test No.: Event Descrip | | cenario # <u>3</u> Event # <u>5</u> Page <u>63</u> of <u>72</u> ressurizer Safety Valve Leak |
| | | |
| Time | Position | Applicant's Actions or Behavior |
| | | |
| | RO | ENSURE Charging Pumps start to maintain Pressurizer level. |
| I | | |
| +5 min | RO | VERIFY VCT level is being maintained within programmed band. |
| | | T |
| | RO | OPERATE Blended Makeup System to maintain VCT level. |
| | | |
| | RO | VERIFY Pressurizer Level – STABLE or RISING. |
| | | 1 |
| | CREW | QUANTIFY RCS leakage by Charging and Letdown mismatch and REPORT leakage rate to the Shift Manager. |
| | | |
| | CRS | EVALUATE Technical Specifications. |
| | | LCO 3.4.13.A, RCS Operational Leakage. |
| | | CONDITION A - RCS LEAKAGE not within limits for reasons other than pressure boundary LEAKAGE; ACTION A.1 - Reduce LEAKAGE to within limits in four (4) hours. |
| | | T |
| | CREW | DETERMINE source of leak: |
| | | INSPECT Charging and Letdown Systems. |
| | | INSPECT Penetration Building. |
| | | MONITOR Radiation Monitors. |
| | | SAMPLE Containment Atmosphere. |
| | | |
| | CREW | CONFIRM Radiation Monitors and Containment Atmosphere samples indicate RCS leak is in Containment. |
| | CREW | VERIFY that RCS Leakage exceeds 10 gpm and the source of the leakage is identified. |

| Appendix D |) | | Оре | erator Actio | n | | Form | ו ES | -D-2 |
|---------------|----------|---------------|----------|--------------|--------------|---------------|------|------|------|
| | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 3 | Event # | 5 | Page | 64 | of | 72 |
| Event Descrip | otion: | Pressurizer S | afety Va | alve Leak | | | | | |
| Time | Position | | | Applica | nt's Actions | s or Behavior | | | |

| | CRS | or COMMENCE a shutdown to be in Hot Standby within 6 hours per SO23-5-1.4, Plant Shutdown to Hot Standby. |
|----------|------------|--|
| When Tec | nnicai spe | |

| Op Test No:: NRC Scenario # 1 Event # 5 Page 65 of 72 Event Description: Cue Card For Aftershock Seismic Event Imme Position Applicant's Actions or Behavior Machine Operator: When directed, EXECUTE Events 6, 7, and 8. - RC188 @ 100%, PZR Safety Valve (PSV-0200) fails open - RC188 @ 100%, PZR Safety Valve (PSV-0201) fails open - RC188 @ 100%, PZR Safety Valve (PSV-0201) fails open - RC188 @ 100%, PZR Safety Valve (PSV-0201) fails open - RC168 @ Component Cooling Water Pump (P-026) trip - CC066, Component Cooling Water Pump (P-026) trip - RPS LP, CIAS fails to actuate Indications Available: 50A01 - QUENCH TANK PRESS HI 50A01 - QUENCH TANK LEVEL HI/LO 50A21 - QUENCH TANK TEMP HI 50A01 - QUENCH TANK PRESS HI 50A01 - QUENCH TANK TEMP HI 50A31 - PZR RELIEF VALVE OUTLET TEMP HI +30 sec CREW RECOGNIZE RCS pressure decreasing rapidly. +30 sec CREW RECOGNIZE RCS pressure decreasing rapidly. | Appendix D | | Operator Action Form ES-D-2 |
|--|------------------------|------------------------|--|
| Time Position Applicant's Actions or Behavior Machine Operator: When directed, EXECUTE Events 6, 7, and 8. - RC18A @ 100%, PZR Safety Valve (PSV-020) fails open - RC18B @ 100%, PZR Safety Valve (PSV-0201) fails open - CC06B, Component Cooling Water Pump (P-026) trip - CC06D, Component Cooling Water Pump (P-026) trip - CC06D, Component Cooling Water Pump (P-026) trip - RPS LP, CIAS fails to actuate Indications Available: SoA01 - QUENCH TANK PRESS HI 50A01 - QUENCH TANK LEVEL HI/LO 50A21 - QUENCH TANK LEVEL HI/LO 50A21 - QUENCH TANK LEVEL HI/LO 50A31 - PZR RELIEF VALVE OUTLET TEMP HI *30 sec CREW RECOGNIZE RCS pressure decreasing rapidly. *30 sec CREW RECOGNIZE RCS pressure decreasing rapidly. *30 sec CRS VERIFY Reactor trip and DIRECT crew to perform actions of SO23-12-1, Standard Post Trip Actions. *0 VERIFY Reactor Trip: • • VERIFY Reactor Trip Circuit Breakers (8) - open. *0 VERIFY Reactor Power lowering and Startup Rate - negative. • VERIFY maximum of one full length CEA - NOT fully inserted. BOP VERIFY Turbine Trip: • • VERIFY Main Turbine tripped. • • • • • • • • • • • • • • • • | Op Test No.: | NRC S | cenario # _1 Event # _5 Page _65 of _72 |
| Machine Operator: When directed, EXECUTE Events 6, 7, and 8. - RC18A @ 100%, PZR Safety Valve (PSV-020) fails open - RC18B @ 100%, PZR Safety Valve (PSV-0201) fails open - CC06B, Component Cooling Water Pump (P-025) trip - CC06D, Component Cooling Water Pump (P-026) trip - RPS LP, CIAS fails to actuate Indications Available: 50A01 - QUENCH TANK PRESS HI 50A01 - QUENCH TANK LEVEL HI/LO 50A21 - QUENCH TANK LEVEL HI/LO 50A21 - QUENCH TANK LEVEL HI/LO 50A21 - QUENCH TANK TEMP HI +30 sec CREW RECOGNIZE RCS pressure decreasing rapidly. +30 sec VERIFY Reactor trip and DIRECT crew to perform actions of SO23-12-1, Standard Post Trip Actions. RO VERIFY Reactor Trip: • • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Main Turbine trip end. <tr< td=""><td>Event Descri</td><td>ption: C</td><td>Cue Card For Aftershock Seismic Event</td></tr<> | Event Descri | ption: C | Cue Card For Aftershock Seismic Event |
| - RC18A @ 100%, PZR Safety Valve (PSV-0200) fails open - RC18B @ 100%, PZR Safety Valve (PSV-0201) fails open - CC06B, Component Cooling Water Pump (P-025) trip - CC06B, Component Cooling Water Pump (P-026) trip - RPS LP, CIAS fails to actuate Indications Available: 50A01 - QUENCH TANK PRESS HI 50A11 - QUENCH TANK TEMP HI 50A11 - QUENCH TANK TEMP HI 50A31 - PZR RELIEF VALVE OUTLET TEMP HI *30 sec CREW RECOGNIZE RCS pressure decreasing rapidly. ************************************ | Time | Position | Applicant's Actions or Behavior |
| 50A01 - QUENCH TANK PRESS HI 50A11 - QUENCH TANK LEVEL HI/LO 50A21 - QUENCH TANK TEMP HI 50A31 - PZR RELIEF VALVE OUTLET TEMP HI +30 sec CREW RECOGNIZE RCS pressure decreasing rapidly. +30 sec CRS VERIFY Reactor trip and DIRECT crew to perform actions of SO23-12-1, Standard Post Trip Actions. RO VERIFY Reactor Trip: NO VERIFY Reactor Trip Circuit Breakers (8) - open. VERIFY Reactor Trip Circuit Breakers (8) - open. VERIFY Reactor Power lowering and Startup Rate - negative. VERIFY Reactor Power lower lowering and Startup Rate - negative. VERIFY maximum of one full length CEA - NOT fully inserted. VERIFY Turbine Trip: VERIFY Turbine Trip: BOP VERIFY Turbine Trip: NO VERIFY Maximum turbine tripped. O O O | Machine (| <u>Operator:</u> | RC18A @ 100%, PZR Safety Valve (PSV-0200) fails open RC18B @ 100%, PZR Safety Valve (PSV-0201) fails open CC06B, Component Cooling Water Pump (P-025) trip CC06D, Component Cooling Water Pump (P-026) trip |
| 50A11 - QUENCH TANK LEVEL HI/LO 50A21 - QUENCH TANK TEMP HI 50A31 - PZR RELIEF VALVE OUTLET TEMP HI +30 sec CREW RECOGNIZE RCS pressure decreasing rapidly. +30 sec CRS VERIFY Reactor trip and DIRECT crew to perform actions of SO23-12-1, Standard Post Trip Actions. RO VERIFY Reactor Trip: • • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Power lowering and Startup Rate - negative. • • VERIFY maximum of one full length CEA - NOT fully inserted. • VERIFY Turbine Trip: • • BOP VERIFY Turbine Trip: • • BOP • • • • • BOP • • • • • • • • • • • • • • • • • • • • • • • | Indication | s Available: | |
| CRS VERIFY Reactor trip and DIRECT crew to perform actions of SO23-12-1, Standard Post Trip Actions. RO VERIFY Reactor Trip: • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Power lowering and Startup Rate - negative. • VERIFY maximum of one full length CEA - NOT fully inserted. CRS DETERMINE Reactivity Control criteria satisfied. BOP VERIFY Turbine Trip: • VERIFY Main Turbine tripped. • VERIFY both Unit Output Breakers - open. | 50A11 - Q 50A21 - Q | UENCH TAN UENCH TAN | IK LEVEL HI/LO IK TEMP HI |
| CRS VERIFY Reactor trip and DIRECT crew to perform actions of SO23-12-1, Standard Post Trip Actions. RO VERIFY Reactor Trip: • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Power lowering and Startup Rate - negative. • VERIFY maximum of one full length CEA - NOT fully inserted. CRS DETERMINE Reactivity Control criteria satisfied. BOP VERIFY Turbine Trip: • VERIFY Main Turbine tripped. • VERIFY both Unit Output Breakers - open. | | T | |
| CRS SO23-12-1, Standard Post Trip Actions. RO VERIFY Reactor Trip: • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Power lowering and Startup Rate - negative. • VERIFY maximum of one full length CEA - NOT fully inserted. CRS DETERMINE Reactivity Control criteria satisfied. BOP VERIFY Turbine Trip: • VERIFY Main Turbine tripped. • HP and LP Stop and Governor valves - closed. • VERIFY both Unit Output Breakers - open. | +30 sec | CREW | RECOGNIZE RCS pressure decreasing rapidly. |
| CRS SO23-12-1, Standard Post Trip Actions. RO VERIFY Reactor Trip: • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Power lowering and Startup Rate - negative. • VERIFY maximum of one full length CEA - NOT fully inserted. CRS DETERMINE Reactivity Control criteria satisfied. BOP VERIFY Turbine Trip: • VERIFY Main Turbine tripped. • HP and LP Stop and Governor valves - closed. • VERIFY both Unit Output Breakers - open. | | T | |
| • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Power lowering and Startup Rate - negative. • VERIFY maximum of one full length CEA - NOT fully inserted. • VERIFY maximum of one full length CEA - NOT fully inserted. • CRS • DETERMINE Reactivity Control criteria satisfied. • VERIFY Turbine Trip: • • • VERIFY Main Turbine tripped. • • • VERIFY both Unit Output Breakers - open. | | CRS | |
| • VERIFY Reactor Trip Circuit Breakers (8) - open. • VERIFY Reactor Power lowering and Startup Rate - negative. • VERIFY maximum of one full length CEA - NOT fully inserted. • VERIFY maximum of one full length CEA - NOT fully inserted. • CRS • DETERMINE Reactivity Control criteria satisfied. • VERIFY Turbine Trip: • • • VERIFY Main Turbine tripped. • • • VERIFY both Unit Output Breakers - open. | | | |
| • VERIFY Reactor Power lowering and Startup Rate - negative. • VERIFY maximum of one full length CEA - NOT fully inserted. CRS DETERMINE Reactivity Control criteria satisfied. BOP VERIFY Turbine Trip: • VERIFY Main Turbine tripped. • HP and LP Stop and Governor valves - closed. • VERIFY both Unit Output Breakers - open. | | RO | · · |
| negative. • VERIFY maximum of one full length CEA - NOT fully inserted. CRS DETERMINE Reactivity Control criteria satisfied. BOP VERIFY Turbine Trip: • VERIFY Main Turbine tripped. • HP and LP Stop and Governor valves - closed. • VERIFY both Unit Output Breakers - open. | | | |
| inserted. CRS DETERMINE Reactivity Control criteria satisfied. BOP VERIFY Turbine Trip: VERIFY Main Turbine tripped. • VERIFY Main Turbine tripped. • HP and LP Stop and Governor valves - closed. • VERIFY both Unit Output Breakers - open. | | | • |
| BOP VERIFY Turbine Trip: • VERIFY Main Turbine tripped. • • • HP and LP Stop and Governor valves - closed. • VERIFY both Unit Output Breakers - open. | | | |
| VERIFY Main Turbine tripped. O HP and LP Stop and Governor valves - closed. VERIFY both Unit Output Breakers - open. | | CRS | DETERMINE Reactivity Control criteria satisfied. |
| VERIFY Main Turbine tripped. O HP and LP Stop and Governor valves - closed. VERIFY both Unit Output Breakers - open. | | | |
| HP and LP Stop and Governor valves - closed. VERIFY both Unit Output Breakers - open. | | BOP | |
| VERIFY both Unit Output Breakers - open. | | | |
| | | | |
| VERIFY Main Turbine speed <2000 RPM or lowering. | | | |
| | | | VERIFY Main Turbine speed <2000 RPM or lowering. |

| Appendix D | | | Ор | erator Actior | 1 | | | Form E | ES-D-2 |
|---------------|----------|--|-----------|------------------|-------|------|----|--------|--------|
| | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 1 | Event # | 5 | Page | 66 | of | 72 |
| Event Descrip | otion: | Cue Card Fo | r Aftersh | – ock Seismic | Event | | | | |
| | | | | | | | | | |
| Time | Position | Position Applicant's Actions or Behavior | | | | | | | |

| | CRS | INITIATE Administrative Actions: |
|----------------------------|-------|--|
| | | ANNOUNCE Reactor trip via PA System. |
| | | INITIATE Attachment 4, Worksheet. |
| | | INITIATE Attachment 5, Administrative Actions. |
| | | |
| | BOP | VERIFY Vital Auxiliaries functioning properly: |
| | | • VERIFY both 1E 4 kV Buses A04 and A06 - energized. |
| | | • VERIFY both 1E 480 V Buses B04 and B06 - energized. |
| | | VERIFY all Class 1E DC Buses – energized. |
| | | VERIFY all Non-1E 4 kV Buses – energized. |
| | | DETERMINE no CCW Trains - operating AND aligned to Non-Critical Loop (NCL) and Letdown Heat Exchanger. |
| | | |
| Critical Task Statement | | |
| | | to restore CCW Critical Loop flow to at least one train of operating ESF pumps and Emergency Cooling Units. |
| | | to restore CCW Critical Loop flow to at least one train of |
| | | to restore CCW Critical Loop flow to at least one train of |
| State | ement | to restore CCW Critical Loop flow to at least one train of operating ESF pumps and Emergency Cooling Units. [RNO] DETERMINE no CCW Trains are operating |
| State | ement | to restore CCW Critical Loop flow to at least one train of operating ESF pumps and Emergency Cooling Units. [RNO] DETERMINE no CCW Trains are operating |
| State | BOP | to restore CCW Critical Loop flow to at least one train of operating ESF pumps and Emergency Cooling Units. • [RNO] DETERMINE no CCW Trains are operating and START CCW Pump P-024. DETERMINE RCS Inventory Control criteria NOT satisfied: |
| State | BOP | to restore CCW Critical Loop flow to at least one train of operating ESF pumps and Emergency Cooling Units. • [RNO] DETERMINE no CCW Trains are operating and START CCW Pump P-024. DETERMINE RCS Inventory Control criteria NOT satisfied: • DETERMINE PZR level NOT between 10% and 70% AND |
| State | BOP | to restore CCW Critical Loop flow to at least one train of operating ESF pumps and Emergency Cooling Units. • [RNO] DETERMINE no CCW Trains are operating and START CCW Pump P-024. DETERMINE RCS Inventory Control criteria NOT satisfied: • DETERMINE PZR level NOT between 10% and 70% AND NOT trending to between 30% and 60%. |
| State | BOP | operating ESF pumps and Emergency Cooling Units. • [RNO] DETERMINE no CCW Trains are operating and START CCW Pump P-024. DETERMINE RCS Inventory Control criteria NOT satisfied: • DETERMINE PZR level NOT between 10% and 70% AND NOT trending to between 30% and 60%. • VERIFY Core Exit Saturation Margin ≥ 20°F: |

| Appendix D | Operator Action Form E | | | ES-D-2 | | | | | |
|---------------|------------------------|-------------|-----------|------------------|--------------|-------------|----|----|----|
| 1 | | | | | | | | | |
| Op Test No.: | NRC | Scenario # | 1 | Event # | 5 | Page | 67 | of | 72 |
| Event Descrip | otion: | Cue Card Fo | r Aftersh | - ock Seismic | Event | | | | |
| | | | | | | | | | |
| Time | Position | | | Applica | nt's Actions | or Behavior | | | |

| | | 1 |
|------------------|------------------|---|
| | RO | DETERMINE RCS Pressure Control criteria NOT satisfied: |
| | | • DETERMINE PZR pressure (WR and NR) NOT between 1740 PSIA and 2380 PSIA AND NOT trending to between 2025 PSIA and 2275 PSIA. |
| | | [RNO] DETERMINE PZR Pressure Control System is NOT restoring PZR pressure. |
| | | [RNO] ENSURE Normal and Aux Spray valves - closed. |
| | | • [RNO] If PZR pressure (WR) is less than 1740 psia, ENSURE SIAS/CCAS/CRIS actuated. |
| | | |
| | al Task ement | Upon loss of CCW and prior to exceeding RCP operating limits, the affected RCP(s) will be stopped. |
| | | |
| | RO | DETERMINE Core Heat Removal criteria is NOT satisfied: |
| CRITICAL TASK | | • When CIAS is MANUALLY actuated, STOP all RCPs. |
| | | • VERIFY Core Exit Saturation Margin ≥ 20°F. |
| | | QSPDS page 611. |
| | | CFMS page 311. |
| | | |
| | BOP | DETERMINE RCS Heat Removal criteria NOT satisfied: |
| | | • VERIFY at least one SGs level between 21% and 80% NR. |
| | | • DETERMINE T _c less than 545°F and NOT controlled. |
| | | DETERMINE heat removal is excessive: |
| | | • [RNO] T_c – less than 545°F. |
| | | [RNO] ENSURE SBCS valves closed. |
| | | [RNO] ENSURE ADVs closed. |
| | | [RNO] ENSURE SG Blowdown valves closed. |
| | | • <u>E-088</u> - HV-4054 <u>E-089</u> - HV-4053 |
| | | [RNO] ENSURE Main Steam to Reheaters valves |
| | | |

| Appendix D | | Operat | or Action | | Form ES-D-2 |
|------------------|----------|---|--|--------------------|--------------|
| Op Test No.: | NRC S | enario # 1 E | vent # 5 | Page 68 | of 72 |
| Event Descript | | e Card For Aftershock | | | |
| | | e Card For Altershock | | | |
| Time | Position | | Applicant's Actions of | or Behavior | |
| | | (| closed. | | |
| | | • | ● HV-2703 or H\ | /-2704; HV-2721 | ; HV-2751 |
| | | VERIFY SG p | oressures – greate | er than 740 PSIA | |
| | | • [RNO] I | f required, INITIA | TE EFAS. | |
| | | | | | |
| | RO | DETERMINE Con | tainment Isolation | criteria NOT sat | tisfied: |
| | | • DETERMINE PSIG. | Containment pres | ssure – greater tl | han 1.5 |
| | | • [RNO] DE | TERMINE Contain | nment pressure | > 3.4 PSIG. |
| | | • [RNO] EN | ISURE SIAS, CCA | S, and CRIS ac | tuated. |
| | | • [RNO] DE | TERMINE CIAS N | NOT actuated. | |
| | | | | | |
| Critica State | | With automatic act Containment Isola | tuation failure, crev tion. | w manually initia | tes |
| | | | | | |
| CRITICAL TASK | RO | Manually INITIATI | E Containment Iso | lation Actuation | Signal. |
| | RO | | Containment Area | | itors |
| | | | ondary Plant Radia arming or trending | | nergized |
| | CRS | | SIAS, CIAS, CCA | | |
| | 0110 | | | 0, 01/10. | |
| | RO | DETERMINE Con NOT satisfied: | tainment Tempera | ature and Pressu | ire criteria |
| | | • DETERMINE | Containment aver | rage temperature | e > 120°F. |
| | | • DETERMINE | Containment pres | sure > 1.5 PSIG |). |
| | | | SURE proper fun | • | lormal |

| Appendix D | ppendix D Operator Action Fe | | |
|-------------------------------|------------------------------|--|--|
| Op Test No.: Event Descrip | <u>NRC</u> S | cenario # _1 Event # _5 Page <u>69</u> of <u>72</u> ue Card For Aftershock Seismic Event | |
| Time | Position | Applicant's Actions or Behavior | |
| | 1 conton | | |
| | | [RNO] ENSURE at least one Containment Dome Air Circulator operating. | |
| | | [RNO] DETERMINE Containment pressure > 3.4 PSIG. | |
| | | [RNO] ENSURE all RCPs stopped. | |
| | | • [RNO] ENSURE all available Containment Emergency Cooling Units operating. | |
| | | VERIFY Containment pressure < 14 PSIG. | |
| | | · | |
| | CRS | DIAGNOSE event in progress: | |
| | | DETERMINE some Safety Function criteria are NOT met per Attachment 4, Worksheet. | |
| | | [RNO] COMPLETE Attachment 1, Recovery Diagnostics. | |
| | | [RNO] DIAGNOSE event as LOCA inside Containment. | |
| | | DETERMINE that Reactor Trip Recovery is NOT diagnosed. | |
| | | [RNO] DETERMINE all RCPs stopped. | |
| | | DIRECT initiating Steps 12 through 15. | |
| | | | |
| | BOP | INITIATE Steps 12 through 15. | |
| | | | |
| | CRS | DIRECT performance of SO23-12-3, LOCA. | |
| | | RECORD time of EOI entry. | |
| | | | |
| +15 min | CRS | VERIFY LOCA diagnosis: | |
| | | INITIATE SO23-12-10, LOCA Safety Function Status Checks. | |
| | | INITIATE Foldout Page. | |
| | | DIRECT performance of FS-7, Verify SI Throttle/Stop Criteria. | |

| Appendix D | Operator Action Form ES-D-2 | | | |
|-------------------|---|--|--|--|
| Op Test No.: | | | | |
| Event Descript | tion: C | ue Card For Aftershock Seismic Event | | |
| Time | Position Applicant's Actions or Behavior | | | |
| | | DIRECT performance of FS-3, Monitor Natural Circulation. | | |
| | | DIRECT performance of Attachment 22, Non-Qualified Loads Restoration. | | |
| | VERIFY LOCA diagnosis, using Figure 1, Break Identification Chart. | | | |
| | | INITIATE sampling of both Steam Generators for radioactivity and boron. | | |
| | | · | | |
| <u>M.O. Cue</u> : | E088 and boron le | ed to sample SGs, WAIT 10 minutes and then REPORT that d E089 both have activity near background, and normal evels. If the SG sample valves are closed, REPORT unable to h sample flow. | | |
| | CRS | INITIATE Administrative actions: | | |
| | | NOTIFY Shift Manager/Operations Leader of SO23-12-3, Loss of Coolant Accident initiation. | | |
| | | ENSURE Emergency Plan is initiated. | | |
| | | IMPLEMENT Placekeeper. | | |
| | | | | |
| | RO | VERIFY ESF actuation. | | |
| | | ENSURE the following actuated: | | |
| | | SIAS / CCAS / CRIS | | |
| | | 1 | | |
| | CRS | RECORD time of SIAS. | | |
| | BOP | STOP unloaded Diesel Generators. | | |
| | BOP | INITIATE SO23-12-11, Attachment 22, Non-Qualified Load Restoration. | | |

| Appendix D | | Operator Action | Form ES-D-2 |
|-------------------|----------|---|--------------|
| | | | |
| Op Test No.: | NRC S | cenario # <u>1</u> Event # <u>5</u> Page <u>71</u> | of <u>72</u> |
| Event Descri | ption: C | ue Card For Aftershock Seismic Event | |
| Time | Position | Applicant's Actions or Behavior | |
| | | | |
| <u>M.O. Cue</u> : | | rected to restore non-qualified loads, WAIT 2 min E ED85, Non-Qualified Loads Restoration. INFOR | |
| | | Room that you have restored non-qualified loads. | |
| | | | |
| <u>Examiner</u> | | this point, the CRS may elect to secure Train B EC nponents due to loss of CCW. | cs |
| | 1 | | |
| | RO | ESTABLISH Optimum SI Alignment: | |
| | | ESTABLISH one or two train operation. | |
| | | All Charging Pumps operating. | |
| | | One HPSI and one LPSI per train operating | |
| | | All Cold leg flow paths aligned. | |
| | | VERIFY SI flow required: | |
| | | SI flow indicated. | |
| | | | |
| | RO | DETERMINE FS-7, VERIFY SI Throttle/Stop Cri satisfied. | iteria NOT |
| | 1 | | |
| | RO | VERIFY PZR pressure: | |
| | | DETERMINE RCP NPSH requirements of SO23 Attachment 29 NOT satisfied. | 3-12-11, |
| | | [RNO] VERIFY all RCPs stopped. | |
| | | [RNO] INITIATE FS-3, Monitor Natural Circl | ulation. |
| | | | |
| | RO | VERIFY Letdown isolated. | |
| | | | |
| | RO | VERIFY outside Containment radiation alarms - NO or trending to alarm. | T alarming |
| | 1 | 1 | |
| | RO | VERIFY outside Containment sump levels - NOT at rising. | onormally |
| | | | |

| Appendix D | | Operator Action Form ES-D-2 | | | |
|--|----------|---|--|--|--|
| | | | | | |
| Op Test No.: | NRC S | cenario # <u>1</u> Event # <u>5</u> Page <u>72</u> of <u>72</u> | | | |
| Event Descri | ption: C | ue Card For Aftershock Seismic Event | | | |
| Time | Position | n Applicant's Actions or Behavior | | | |
| r | | | | | |
| | RO | VERIFY RCS sample valves, RCS and PZR head vents are closed. | | | |
| | | | | | |
| | RO | VERIFY CCW parameters are normal. | | | |
| | | | | | |
| | CRS/RO | DETERMINE PZR safety valves are NOT closed. | | | |
| | | Request Shift Manager/Operations Leader evaluate lowering PZR pressure to aid in resetting the safety valves. | | | |
| | | [RNO] Maintain core exit saturation margin greater than or equal to 20°F. | | | |
| | | | | | |
| | CRS/RO | DETERMINE rate of RCS inventory and pressure loss greater than available charging pump capacity. | | | |
| | | | | | |
| +30 min | CRS | DIRECT initiation of RCS cooldown. | | | |
| | | | | | |
| When the RCS cooldown is initiated, or at Lead Evaluator's discretion, TERMINATE the scenario. | | | | | |