## **Draft Submittal**

(Pink Paper)

SURRY MARCH-APRIL 2008 05000280/2008301

SIMULATOR SCENARIOS

DRAFT

Facility:	Surry		Scenario No.:	1	Op-Test No.:	2008-301	
Examine	rs:		Operat	ors:			SRO
							RO
							BOP
							_
Initial Co	nditions:	Unit 1 is at 100% pow	er and has been since the	last refueli	ng outage. The cont	rol room instru	mentation

Unit 1 is at 100% power and has been since the last refueling outage. The control room instrumentation channels are selected to channel III. All systems and crossties are operable with the following exception:

• AAC DG is tagged out for planned maintenance (major overhaul). The AAC DG is currently in day 4 of the overhaul, which is scheduled to last 12 days.

Turnover:

1-PT-18.6I, Pressurizer Block Valve Stroke Test, is required to be performed upon relieving the shift. It has been PSA analyzed for current plant conditions.

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Event No.	Malf. No.	Event Type*	Event Description
1	MOV535 _Open	N – RO/SRO TS - SRO	Inservice valve stroke test surveillance (One PORV Block valve strokes closed and will not reopen). Team will prebrief evolution prior to entering Simulator.
2	FW1803	I – BOP/SRO TS - SRO	Selected feed flow channel fails low ('B' SG FT-1487). Requires manual operation of MFRV.
3	RC4903	I – RO/SRO TS - SRO	Pressurizer level channel fails high, resulting in manual control of charging.
4	SD0201	C- BOP R – RO/SRO	Loss of High Pressure Drain Pump. Requires team to ramp unit to 75% power.
5	RC2402	C – RO/SRO	20 – 40 gpm primary to secondary leak.
6	RC5603 RD18 RC5601 RC5602	M – All	Loss of "C" RCP. Reactor does not AUTO trip. "A" and "B" RCP trip on electrical swapover to reserve station service power.
	MSSOV1 04_Open	C - RO/SRO	Trip complicated by failure of 1-MS-SOV-104 to close, requiring manual closure of 1-MS-MOV-100A-D.
7	RC2402	M - All	"B" SGTR
8	DISA_BD 100A- E_ACL	C - BOP/SRO	All SG blowdown TVs fail to close. Must be manually closed
9	PCV455C _Open	M - All	PORV with working block valve fails to open leading to ECA-3.3 SGTR without pressurizer pressure control.

(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

#### Surry 2008-301 Scenario #1

#### Event 1

Surveillance test 1-PT-18.6I, Pressurizer Block Valve Stroke Test, is required to be performed upon shift turnover. Team will brief on the evolution prior to turnover. The RO will verify 1-RC-PCV-1456 is closed and OPMS is in disable and then commence the stroke testing of 1-RC-MOV-1535. The valve will stroke closed within the acceptable range; however, upon re-opening the block valve will fail to reopen.

This failure results in losing one method of RCS depressurization and later causes transition to ECA-3.3.

Verifiable Action: (RO) Close and attempt to open 1-RC-MOV-1535. Place 1-RC-PCV-1456

in manual.

Technical Specification: 3.1.A.6.d (place associated PORV in manual)

#### Event 2

1-FW-FT-1487 fails low causing 'B' SG level to rise. The BOP should take manual control of 'B' Main Feed Regulating Valve (MFRV) to restore and maintain steam generator program level. The SRO should enter 0-AP-53.00 (Loss of Vital Instrumentation / Controls) and direct the RO and BOP to select the redundant feed flow channel (Channel IV) and return the 'B" MFRV to automatic control

Verifiable Action: (BOP) Takes manual control of 'B' MFRV.

Technical Specification: Table 3.7.1 item 17 (place channel in trip).

#### Event 3

The selected pressurizer level channel fails high. The RO should perform the immediate actions of 0-AP-53.00 (Loss of Vital Instrumentation / Controls) and take manual control of charging. The SRO should enter AP-53.00 and direct the RO to restore pressurizer level to normal and de-select the failed channel.

Verifiable Action: (RO) Takes manual control of charging (pressurizer level control).

Technical Specification: Table 3.7.1 item 9 (place channel in trip).

#### Event 4

The HP Heater Drain Pump (1-SD-P-1A) trips while the unit is at 100% power. The SRO should immediately enter 1-AP-18.00, Loss of HP Heater Drain Pump, and direct a rapid load reduction to 75% power in accordance with 0-AP-23.00, Rapid Load Reduction.

Verifiable Actions:

(BOP) Starts the third condensate pump, reduces MWe with the turbine

limiter and operates the turbine during the ramp.

(RO) Utilizes the control rods and boric acid during the ramp.

#### Event 5

A Steam generator tube leak (ramped in to between 20 and 40 gpm) will develop on 'B' SG while the unit is at power. The team will initiate AP-16.00 (Excessive RCS Leakage) and associated ARPs (e.g. N-16 High and AE RM).

Verifiable Actions:

(RO) Perform the immediate actions of AP-16.00.

#### Event 6

The 'C' RCP will degrade and then trip due to a grounded motor; however, the reactor will fail to automatically trip. The team should recognize the need for a trip and the RO should manually trip the reactor and perform the immediate actions of 1-E-0. The SRO should direct the performance of 1-E-0 and transition to 1-ES-0.1. The trip will be complicated with the failure of 'A' and 'B' RCP during electrical plant swap-over and a failure of 1-MS-SOV-104 to close (requires manual operation of 1-MS-MOV-100A-D).

Verifiable Actions:

(All) Manual reactor trip.

(RO) Close 1-MS-MOV-100A, 1-MS-MOV-100B, 1-MS-MOV-100C, 1-

MS-MOV-100D

#### Event 7

Following the reactor trip the Steam Generator Tube leak will degrade into a Steam Generator Tube Rupture that will require initiation of Safety Injection. The crew should recognize this change due to the decrease in pressurizer level combined with the increase in 'B' steam generator level. The crew will return to 1-E-0 and initiate safety injection. The team will then progress through 1-E-0 and transition to 1-E-3.

Verifiable Actions:

(All) Isolate ruptured 'B' SG.

#### Event 8

During the performance of 1-E-0 it will be identified that the steam generator blowdown trip valves have failed to close. The BOP will close these valves in accordance with 1-E-0.

Verifiable Actions:

(BOP) Close the inside and outside containment isolation valves for all three

steam generators.

Critical Task: [SPS E-1—G] Secure one LHSI pump within 30 minutes of initiation of SI (KOA).

Actions required to accomplish:

Secure 1-SI-P-1A

<u>or</u>

Secure 1-SI-P-1B

#### Event 9

Event 9 will commence upon entry into 1-E-3. The team will perform 1-E-3 and isolate or verify the ruptured steam generator is isolated. The team will cool down the RCS to the target temperature determined in 1-E-3. Following the cooldown, the team will attempt to open 1-RC-PCV-1455C in order to depressurize the RCS in accordance with 1-E-3. 1-RC-PCV-1455C will not open and require the team to transition to 1-ECA-3.3 (SGTR WITHOUT PRESSURIZER PRESSURE CONTROL).

Verifiable Actions:

(All) Isolate the ruptured steam generator and perform an RCS cooldown.

Critical Task: [WOG E-3—A] Isolate feedwater flow into and steam flow from the ruptured SG before a transition to ECA-3.1 occurs (KOA).

Actions required to accomplish:

Close 1-BD-TV-100C Close 1-BD-TV-100D Close 1-FW-MOV-151C Close 1-FW-MOV-151D Close 1-MS-TV-101B Close 1-MS-120

Critical Task: [WOG E-3—B] Cooldown the RCS to < target CETCs and stabilize temperature such that transition is not made into an ECA or FR procedure based on RCS subcooling 30  $^{\circ}$ F or RCS temp , 455  $^{\circ}$ F (KOA).

Actions required to accomplish:

Using Steam Dumps (or SG PORVs) cooldown the RCS to < target CETC.

Initial Conditions: IC #1 100%, MOL – Cycle 21. The unit has been at 100% power since the last refueling outage.

#### Pre-load malfunctions:

- o Failure of 'A' and 'B' RCP on electrical swapover following reactor trip.
- o Failure of PORV 1456 block valve to reopen (thermal).
- 1-MS-SOV-104 fails to close during turbine trip.
- o SG Blowdown TVs fail to close on SI/AFW Pump start
- PORV 1455C fails shut during SGTR

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#### Equipment Status/ Procedures/ Alignments/ Data Sheets/ etc.:

- O AAC DG is tagged out for planned maintenance
- 'A' Charging Pump running.
- o 'A' and 'C' CN Pumps running.

O Turnover:

Maintain full power operation. Immediately after turnover, perform 1-PT-18.6I, Pressurizer Block Valve Stroke Test. Unit 2 is at 100% power with all systems operable.

The AAC DG is tagged out for planned maintenance (major overhaul). The AAC DG is currently in Day 4 of the overhaul, which is scheduled to last 12 days.

Event	Malf. #'s	Severity	Instructor Notes and Required Feedback
1	MOV535 _Open	N/A	Inservice valve stroke test surveillance (One PORV Block valve strokes closed and will not reopen). Team will prebrief evolution prior to entering Simulator.
2	FW1803	N/A	Selected feed flow channel fails low ('B' SG FT-1487). Requires manual operation of MFRV.
3	RC4903	N/A	Pressurizer level channel fails high, resulting in manual control of charging.
4	SD0201	N/A	Loss of High Pressure Drain Pump. Requires team to ramp unit to 75% power.
5	RC2402	N/A	20 – 40 gpm primary to secondary leak.
6	RC5603 RD18 RC5601 RC5602 MSSOV1 04_Open	N/A	Loss of "C" RCP. Reactor does not AUTO trip. "A" and "B" RCP trip on electrical swapover to reserve station service power.  Trip complicated by failure of 1-MS-SOV-104 to close, requiring manual closure of 1-MS-MOV-100A-D.
7	RC2402	N/A	SGTR
8	DISA_BD 100A- E_ACL	N/A	All blowdown TVs fail to close. Must be manually closed
9	PCV455C _Open	N/A	PORV with working block valve fails to open leading to ECA-3.3 SGTR without pressurizer pressure control.
END			After crew transitions to 1-ECA-3.3.

#### SHIFT TURNOVER INFORMATION

### **OPERATING PLAN:**

- The Unit has been at 100% power since the last refueling outage.
- The AAC DG is tagged out for planned maintenance (major overhaul). The AAC DG is currently in day 4 of the overhaul, which is scheduled to last 12 days.
- Immediately after turnover, perform 1-PT-18.6I, Pressurizer Block Valve Stroke Test.
- Unit 2 is at 100% Power with all systems and crossties operable.
- Maintain full power operation.

**Page 7 of 78** 

Event Description: Perform 1-PT-18.6I, Pressurizer Block Valve Stroke Test **Cue: By Examiner**.

Time	Position	Applicant's Action or Behavior
	RO	NOTE — Team will pre-brief this evolution prior to entering the simulator. Initial Conditions and Precautions and Limitations will be completed before entering the simulator.  Verify closed or close PRZR PORV 1-RC-PCV-1456.  Verify key switch for PRZR PORV 1-RC-PCV-1456 OVPRESS Mitigating System is in DISABLE.  Verify PRZR PORV Block Valve 1-RC-MOV-1535 is open.  Stroke PRZR PORV Block Valve 1-RC-MOV-1535 through one complete cycle, timing valve movement in each direction. Time from signal initiation to complete valve travel.  Valve closes and fails to reopen.  Refer to Technical Specification 3.1.A.6 for required actions
	SRO	Refer to Technical Specification 3.1.A.6 for required actions.  With one block valve inoperable, within 1 hour either restore the block valve to operable status or place the associated PORV in manual. In addition, restore the block valve to operable status in the next 72 hours or, be in at least HSD within the next 6 hours and reduce RCS temperature to < 350°F within the following 6 hours.  Places 1-RC-PCV-1456 in Close.

End Event #1

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 2 Page 8 of 78

Event Description: Selected Feed Flow channel fails low (CH III – 1-FW-FI-1487)

Time	Position	Applicant's Action or Behavior
	ВОР	Diagnoses failure FT-1487 with the following indications/alarms:
		<ul> <li>1H-E6 STM GEN 1B FW &gt;&lt; STM FLOW</li> <li>1F-C8 STM GEN 1B CH 3 FW &lt; STM FLOW</li> <li>1H-G6 STM GEN 1B LVL ERROR.</li> </ul>
		Indications:
		Step decrease in 1B SG Feed Flow indication CH-3
		Increasing level on 'B' SG.
	SRO	Enters 0-AP-53.00 LOSS OF VITAL INSTRUMENTATION / CONTROLS
	ВОР	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL
		BOP identifies Channel IV indication for feed flow is NORMAL.
	ВОР	[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION
		BOP takes manual control of 'B' SG feed reg valve and decreases demand (FF < SF) to restore level to program.
	SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.
	RO	3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS – AFFECTED
		<ul> <li>Nuclear Instrumentation</li> <li>Pressurizer Pressure control</li> </ul>
		RNO: GO TO Step 6.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 2 Page 9 of 78

Event Description: Selected Feed Flow channel fails low (CH III – 1-FW-FI-1487)

ВОР	6. CHECK STEAM GENERATOR LEVEL CONTROL INSTRUMENTS –     NORMAL     • Steam Pressure
	Steam Pessure
	Steam Flow
	• Feed Flow
	Steam Generator Level
ВОР	Determines CH III Feed flow instrumentation for 'B' SG is NOT normal.
	Step 6. RNO
	IF the selected steam flow, steam pressure, or feed flow input to the SG Water Level Control system has failed, THEN do the following:
ВОР	a) Place the associated Feed Reg Valve in MANUAL.
	Verifies 'B' SG MFRV controller, 1-FW-FCV-1488, in manual
ВОР	b) Control SG level at program level (44%, a band may be given).
	Verifies 'B' SG NR level is returning to program level.
RO	c) Select the redundant channel for affected SG(s)
	Selects Channel IV Feed Flow for 'B' SG using two-position selector switch on Vertical Board 1-2 (applicant may also place the associated Steam Flow channel in Channel IV)
ВОР	d) WHEN SG level returned to normal, THEN place the Feed Reg Valve in AUTOMATIC.
	Places 'B' SG FRV controller, 1-FW-FCV-1488, in automatic control.

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### **Required Operator Actions**

Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 2

Page 10 of 78

Event Description: Selected Feed Flow channel fails low (CH III – 1-FW-FI-1487)

SRO	Step 6. RNO (Continued)
	Perform follow-up actions:
	a) Consult with Shift Manager on need to initiate ( )-OP-RP-001, ALIGNING CONTROL SYSTEM FOR PERFORMANCE OF CHANNEL I, II, III, AND IV PROCESS AND PROTECTION TESTING.
	If asked the Shift Manager will recommend not performing 1-OP-RP-001 at this time.
	b) Refer to the following Tech Spec 3.7 items:
	• Table 3.7-1, 12 and 17
	• Table 3.7-2, 1.c, 1.e, and 3.a
	• Table 3.7-3, 2.a, and 3.a
	Determines Table 3.7-1 item 17, is applicable (place channel in trip w/in 72 hours).
	c) Refer to Attachment 1.
	d) IF no other instrumentation failure exists, THEN GO TO Step 12.
SRO	12. Review OPT-RX-001, Rx Power Calorimetric using PCS computer program, to determine operability of calorimetric and need to perform OPT-RX-007, Shift Average Power Calculation.
	SRO/RO determines that OPT-RX-001 is impacted and OPT-RX-007 will need to be performed.
	If it appears that the SRO/RO will take action to perform 1-OPT-RX-007, the Unit 2 Operator will state that he will have the fourth RO perform 1-OPT-RX-007.
SRO	13. CHECK FAILED INSTRUMENT - IS A REGULATORY GUIDE 1.97 VARIABLE (Go to Step 14 if not Reg. Guide 1.97)
	SRO directs STA to review Reg. Guide 1.97. The STA will report that 1-FW-FT-1487 is a Reg. Guide 1.97 component.

Appendix D Required Operator Actions Form ES-D-	Appendix D	Required Operator Actions	Form ES-D-2
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Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 2 Page 11 of 78

Event Description: Selected Feed Flow channel fails low (CH III – 1-FW-FI-1487)

Cue: By Examiner.

SRO	14. REVIEW CEP 99-0029, REG GUIDE 1.97 OPERABILITY, REPORTABILITY, AND ALTERNATE INDICATIONS  SRO directs STA to review CEP 99-0029. The STA will report that the Reg. Guide 1.97 only requires one channel of Feed Flow indication per steam generator and no actions are required.
SRO	<ul> <li>TS 3.7</li> <li>VPAP-2802</li> <li>TRM Section 3.3, Instrumentation</li> <li>Determines Table 3.7-1 item 17, is applicable (place channel in trip w/in 72 hours).</li> <li>SRO directs STA to review VPAP-2802 and TRM Section 3.3. The STA reports he has completed these reviews and there is no impact.</li> </ul>
SRO	<ul> <li>16. PROVIDE NOTIFICATIONS AS NECESSARY:</li> <li>Shift Supervision</li> <li>OMOC</li> <li>STA (PRA determination)</li> <li>I&amp;C</li> <li>END -</li> </ul>

End Event #2

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 3 Page 12 of 78

Event Description: Pressurizer level channel fails high (Channel III LT-1461)

T:	D:4:	A I' P. I '
Time	Position	Applicant's Action or Behavior
	RO	Diagnoses failure of 1-RC-LI-1461 with the following indications/alarms:  Alarms:
		• 1C-C8 PRZR HI LVL HTRS ON
		• 1E-H3 RX TRIP CH 1 PRZR HI LVL
		Indications:
		Charging flow will decrease
		VCT level will increase
		Pressurizer level (CH 1 and CH 2) will decrease
		In accordance with the immediate actions of AP-53.00 the RO will take manual control of pressurizer level control by placing 1-CH-FV-1122 in manual and raising flow to maintain program level (per AP-53.00).
	SRO	Enters 0-AP-53.00, Loss of Vital Instrumentation / Controls.
	RO	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL
		Verifies 1-RC-LI-1459, Pressurizer Level Channel 1, and 1-RC-LI-1460, Pressurizer Level Channel 2 are NORMAL.
	RO	[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION
		Places 1-CH-FV-1122 in manual and raises charging flow.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	FOLU F/2-D-7

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 3 Page 13 of 78

Event Description: Pressurizer level channel fails high (Channel III LT-1461)

SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.
RO	<ul> <li>3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS - AFFECTED</li> <li>Nuclear Instrumentation</li> <li>Pressurizer Pressure control</li> <li>RNO: GO TO Step 6.</li> </ul>
ВОР	6. CHECK STEAM GENERATOR LEVEL CONTROL INSTRUMENTS – NORMAL  • Steam Pressure  • Steam Flow  • Feed Flow  • Steam Generator Level  Determines all SG parameters are normal for this event. Discussions may occur concerning the fact that a SG Feed Flow Channel Failure has previously occurred.
ВОР	7. CHECK TURBINE FIRST STAGE PRESSURE CHANNELS – NORMAL
SRO	NOTE: Depending on the instrumentation failure, the Tave input to the Steam Dumps may be invalid, causing the Steam Dumps to stay open longer or never open at all.
RO	<ul> <li>8. CHECK LOOP/MEDIAN ΔΤ/Tave - NORMAL</li> <li>a) Median Tave - NORMAL</li> <li>b) Loop Tave / ΔΤ - NORMAL</li> </ul>

1	Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 3 Page 14 of 78

Event Description: Pressurizer level channel fails high (Channel III LT-1461)

ВОР	9. CHECK STEAM SYSTEM CONTROLS – NORMAL
	a) Steam Dumps/PORVs
	b) Turbine Controls
	c) Turbine Valve Positions
	d) Turbine Monitoring Lights
RO	10. CHECK PRZR LEVEL CONTROL CHANNELS - NORMAL
	a) Check PRZR LVL Instrumentation - NORMAL
	Determines Channel III Pressurizer Level indication has failed.
	RNO Step 10.a:
RO	Do the following:  1) Place either of the following in MANUAL:  • 1-CH-FCV-1122, CHG FLOW CNTRL or  • 1-CH-LC-1459G, PRZR LEVEL CNTRL
	Verifies 1-CH-FCV-1122 is in manual control.
RO	2) Control PRZR level at program level.
	Controls pressurizer level at program (~53%), a band may be given.
RO	3) Move PRZR LVL –CH SEL switch to defeat the failed channel.
	Moves the pressurizer level channel selector switch to defeat the Channel III input into the level control system.
SRO	4) Move 1-RC-LR-1459, PRZR Level Rec Select Switch, to an operable channel.
	5) Move 2-RC-LR-2459, PRZR Level Rec Select Switch, to an operable channel
	Determines this step is not applicable to Unit 1.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	TOTH E8-D-2

Page 15 of 78

Event Description: Pressurizer level channel fails high (Channel III LT-1461)

SRO	6) Refer to Tech Spec 3.1.A.5 (if Pressurizer heaters de-energized), Table 3.7-1 Item 9, and Table 3.7-6 Item 13.  SRO determines that TS Table 3.7.1, Item 9 is applicable (72-hours to place the channel in trip). SRO determines that 3.1.A.5 is not applicable since pressurizer heaters did not deenergize and that Table 3.7-6 is met.
SRO	7) Refer to Attachment 3.
	Step 10 (Continued)
RO	b) Verify Pressurizer Heaters – ENERGIZED.
RO	c) Check letdown – IN SERVICE
RO	d) Check PRZR level control – IN AUTOMATIC
	RNO – 1) Verify PRZR level restored to program
	Verifies or restores pressurizer level to program band (~53%)
	2) Unsaturate 1-CH-LC-1459G, PRZR LEVEL CNTRL, as required.
	RO may place 1-CH-LC-1459G in manual, adjust demand, and return the controller to automatic to unsaturated the controller.
	Return 1-CH-FCV-1122 to AUTOMATIC by verifying or placing the following in AUTOMATIC:
	<ul> <li>1-CH-FCV-1122, CHG FLOW CNTRL or</li> <li>1-CH-LC-1459G, PRZR LEVEL CNTRL</li> </ul>
	Verifies or places 1-CH-LC-1459G and 1-CH-LCV-1122 in automatic control.

Appendix D	Require	d Operator Action	Form ES-D-2
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Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 3 Page 16 of 78

Event Description: Pressurizer level channel fails high (Channel III LT-1461)

SRO	SRO may recall previous note and is not required to perform Step 11. (Note prior to Step 3: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.)  11. CHECK PROPER OPERATION OF THE FOLLOWING INSTRUMENTS:
RO RO RO RO BOP RO BOP	<ul> <li>a) Reactor Coolant Flow Instrumentation - NORMAL</li> <li>b) PRZR Pressure Protection Instrumentation - NORMAL</li> <li>c) CTMT Pressure Instrumentation - NORMAL</li> <li>d) RWST Level Instrumentation - NORMAL</li> <li>e) VCT Level Instrumentation - NORMAL</li> <li>f) Underground Fuel Oil Storage Tank Level Instrumentation - NORMAL</li> <li>g) Chemical Addition Tank Level Instrumentation - NORMAL</li> <li>h) Emergency Condensate Makeup Tank Level Instrumentation - NORMAL</li> <li>i) Fire Protection and Domestic Water Tank Level Instrumentation - NORMAL</li> </ul>
SRO	<ul> <li>12. Review OPT-RX-001, Rx Power Calorimetric using PCS computer program, to determine operability of calorimetric and need to perform OPT-RX-007, Shift Average Power Calculation.</li> <li>SRO/RO determines that OPT-RX-001 is not impacted and OPT-RX-007 will not need to be performed.</li> <li>If it appears that the SRO/RO will take action to perform 1-OPT-RX-007 (due to previous failure), the Unit 2 Operator will state that he will have the fourth RO perform 1-OPT-RX-007.</li> </ul>
SRO	13. CHECK FAILED INSTRUMENT - IS A REGULATORY GUIDE 1.97 VARIABLE  SRO directs STA to review Reg. Guide 1.97. The STA will report that 1-RC-LR-1461 is a Reg. Guide 1.97 component.

Appendix D	Required Oper	ator Actions	<b>Y</b>	Form ES-D-2
Appendix D	required Oper	utor axetions	,	

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 3 Page 17 of 78

Event Description: Pressurizer level channel fails high (Channel III LT-1461)

Cue: By Examiner.

SRO	14. REVIEW CEP 99-0029, REG GUIDE 1.97 OPERABILITY, REPORTABILITY, AND ALTERNATE INDICATIONS  SRO directs STA to review CEP 99-0029. The STA will report that the Reg. Guide 1.97 only requires two channels of pressurizer level control and refers the SRO to TS Table 3.7-6.	
SRO	<ul> <li>TS 3.7</li> <li>VPAP-2802</li> <li>TRM Section 3.3, Instrumentation</li> <li>SRO determines that TS Table 3.7.1, Item 9 is applicable (72-hours to place the channel in trip). SRO determines that 3.1.A.5 is not applicable since pressurizer heaters did not deenergize and that Table 3.7-6 is met.</li> <li>SRO directs STA to review VPAP-2802 and TRM Section 3.3. The STA reports that he has completed his reviews; VPAP-2802 is not impacted, but the TRM is impacted. The STA reports that a 14-day clock to establish a fire watch and a 60-day return to service clock is in effect.</li> </ul>	
SRO	16. PROVIDE NOTIFICATIONS AS NECESSARY:  • Shift Supervision  • OMOC  • STA (PRA determination)  • I&C  - END -	

END – Event 3

Appendix D	Required Operator Actions	Form ES-D-2
Trippendix D	required Operator Actions	

Page 18 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

Time	Position	Applicant's Action or Behavior
		Diagnoses the failure with the following indications:  Alarms:
	ВОР	<ul> <li>1K-D4 4KV BKR AUTO TRIP</li> <li>1H-D3 CN POLISHING BYPASS AOV OPEN</li> </ul>
		1J-B4 HP HTR DR RCVR TK HI-LO LVL Indications:
		<ul> <li>Main Control Board Amber Light for 'A' HP HTR Drain Pump lit</li> <li>Zero pump amps.</li> </ul>
		Other alarms may come in, depending on SG level control (1F-C7, 1F-D7, and 1H-E5)
	SRO	Enters 1-AP-18.00, LOSS OF HP HEATER DRAIN PUMP
	ВОР	<ol> <li>CHECK HP HEATER DRAIN PUMP STATUS</li> <li>Check HP Heater Drain Pump – TRIPPED</li> <li>Identifies 'A' HP HTR Drain Pump - TRIPPED</li> <li>Place pump control switch in PTL</li> <li>Places 'A' HP HTR Drain Pump Control Switch in PTL.</li> <li>Continue with Step 2.</li> </ol>
	SRO	2. CHECK REACTOR POWER – GREATER THAN OR EQUAL TO 75% Identifies that reactor power is at approximately 100%.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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Page 19 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

ВОР	3. START THIRD CONDENSATE PUMP AS REQUIRED BY PLANT CONDITIONS  Starts 1-CN-P-1A.
SRO	NOTE: With unit at 100% power, Turbine load should be decreased approximately 50 MW.
ВОР	4. REDUCE TURBINE LOAD USING LIMITER AS NECESSARY TO MAINTAIN LOOP DeltaTs - LESS THAN 100%
	Operator reduces the limiter to reduce power. Load may be decreased greater than 50 MWe depending on the Loop $\Delta Ts$ and the mismatch between steam flow and feed flow.
SRO	NOTE: Ramping to 75% allows the Condensate Polishing Building to be placed fully in service.
	5. COMMENCE RAMP TO 75% POWER IAW 0-AP-23.00, RAPID LOAD REDUCTION
	Enters 0-AP-23.00, RAPID LOAD REDUCTION
	If the SM is asked for a recommended ramp rate, ask what the Unit Supervisor recommends. When authorized by the NRC, the Shift Manager will direct a 1%/minute ramp rate.
	AP-23.00 actions are contained on pages: 22-24
RO	6. USE CONTROL RODS AND CHEMICAL SHIM TO MAINTAIN delta FLUX IN BAND
ВОР	7. MONITOR MAIN FEED REG VALVE RESPONSE - MAINTAINING SG LEVEL IN BAND
	Will look at both current SG level and MFRV position.
ВОР	8. CHECK CP BUILDING – BYPASSED  CP Building is bypassed by identifying 1 CP MOV-100 is open
	CP Building is bypassed by identifying 1-CP-MOV-100 is open.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 20 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

	T	
SF	RO/BOP	9. CHECK HP HEATER DRAIN PUMP TRIP – CAUSED BY NETWORK 90 FAILURE
		Based on the cause of the trip and local reports from the field the team will identify that the trip was NOT caused by a Network 90 failure.
		If dispatched a field operator will report that 1-EP-BKR-15B6 has tripped on overcurrent trip flag on the 'A' and 'B' phase and a field operator will report an acrid odor from the motor of the 'A' HP HTR Drain pump, but there is no smoke and no fire.
	SRO	11. NOTIFY THE FOLLOWING:
		CP Building
		• Energy Supply (MOC)
		• Chemistry
		• STA
В	OP/RO	12. SECURE RAMP WHEN REACTOR POWER LESS THAN 75%
	ВОР	13. CHECK FOLLOWING PARAMETERS:
		Feed Pump suction pressure - APPROXIMATELY 375 PSIG OR GREATER
		<ul> <li>Feed Header pressure to Steam Generator pressure DP – APPROXIMATELY 100 PSID OR GREATER</li> </ul>
		RNO: Do the following if required:
		a) Reduce Turbine load.
		b) WHEN parameters met, THEN perform Step 14.

Appendix D	Required	<b>Operator Acti</b>	ons F	orm ES-D-2
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Page 21 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

BOP/RO	NOTE: With six polishing beds in service, the $\Delta P$ will be approximately 45 psid at 75% power. With seven beds in service the $\Delta P$ will be 45 psid at 85% power.
	14. STABILIZE UNIT CONDITIONS
	a) Maintain Reactor power – LESS THAN 75%
	b) Verify Turbine Limiter - APPROXIMATELY 2 TO 3 PERCENT ABOVE STEADY STATE POWER LEVEL
	c) Borate or dilute as necessary to achieve the desired Tave and Delta Flux
	d) Use either IMP IN or IMP OUT as necessary to assist in stabilizing the Turbine
	e) Check CP Building - IN SERVICE
	<ul> <li>f) Provide notifications as necessary:</li> <li>• OMOC</li> <li>• Maintenance Department</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	FULIII E2-D-Z

Page 22 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

	0-AP-23.00, RAPID LOAD REDUCTION
SRO	<b>CAUTION:</b> Conservative decision-making must be maintained during rapid load reductions. If uncertain or degrading conditions arise which could adversely affect the safety of the plant, or if any criteria in Attachment 1 is exceeded, the load reduction should be terminated by tripping the Reactor or the turbine, or both, depending on power level.
	NOTE:
	Actions that can be completed independently of preceding steps may be performed out of sequence as directed by the SRO.
	If at any time plant conditions no longer require rapid load reduction, actions should continue at Step 35.
	RCS Tave must be maintained less than or equal to 577°F and RCS pressure must be maintained greater than or equal to 2205 psig.
	Tech Spec 3.12.F.1 should be reviewed if either parameter is exceeded.
	I & C should be contacted to provide assistance with adjusting IRPIs.
	When the turbine is not being actively ramped, the REFERENCE and SETTER values must remain matched to prevent inadvertent ramp.
	1. INITIATE PLANT LOAD REDUCTION AT 5%/MINUTE OR LESS:
ВОР	a) Verify turbine valve position - NOT ON LIMITER
	The turbine is on the limiter.
ВОР	a) RNO Take the turbine off the limiter.
	The SRO and BOP will ramp the turbine off the limiter. The rate of ramping off the limiter is determined by the crew.
RO	b) Insert control rods in AUTO or MANUAL as necessary to maintain Tave and Tref matched
ВОР	c) Verify or place turbine in IMP IN or IMP OUT as determined by Shift Supervision
ВОР	d) Adjust SETTER to desired power level
ВОР	e) Adjust LOAD RATE %/MIN thumbwheel to desired ramp rate (1%/minute)
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Appendix D	Require	d Operator A	Actions	Form ES-D-2

Page 23 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

BOP BOP SRO	f) Initiate Turbine load reduction using OPERATOR AUTO (pushes the white GO button)  g) Reduce Turbine Valve Position Limiter as load decreases  The BOP will periodically reduce the limiter setpoint during the ramp.  2. CHECK EMERGENCY BORATION – REQUIRED TO REDUCE TAVE-
	TREF MISMATCH  The team will decide to emergency borate based on the Tave – Tref difference or the predicted difference.
SRO	<b>NOTE:</b> Step 3 or Step 4 may be performed repeatedly to maintain Tref and Tave matched, $\Delta$ Flux in band, and control rod position above the LO-LO insertion limit.
RO	<ul> <li>3. PERFORM AN EMERGENCY BORATION IAW THE FOLLOWING:</li> <li>a) Verify or raise CHG flow to greater than 75 gpm</li> <li>b) Transfer the in-service BATP to FAST</li> <li>c) Open ()-CH-MOV-()350</li> <li>d) Monitor EMRG BORATE FLOW</li> <li>• ()-CH-FI-()110</li> <li>e) After required emergency boration, perform the following:</li> <li>1) Close ()-CH-MOV-()350</li> <li>2) Transfer the in-service BATP to AUTO</li> <li>3) Restore Charging flow control to normal</li> </ul>
RO	4. ESTABLISH A NORMAL BORATION TO MAINTAIN CONTROL ROD POSITION ABOVE THE LO-LO INSERTION LIMITS IAW ( )-OP-CH-007, BLENDER OPERATIONS  1-OP-CH-007 Boration instructions on pages 25, 26, and 27.

Appendix D	Required Operator Actions	Form ES-D-2
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Page 24 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

RO	INCREASE SURVEILLANCE OF RCS PRESSURE     a) Turn all PRZR heaters ON
	b) Control ramp rate to maintain RCS pressure greater than 2205 psig
ВОР	6. MONITOR STEAM DUMPS FOR PROPER OPERATION
SRO	7. NOTIFY THE FOLLOWING:
	Energy Supply (MOC)
	Polishing Building
	Chemistry
	• OMOC
SRO	8. EVALUATE THE FOLLOWING:
	EPIP applicability
	The Shift Manager will review EPIPs for applicability. They are not applicable.
	VPAP-2802, NOTIFICATIONS AND REPORTS, applicability
	SRO directs STA to review VPAP-2802. The STA reports that he has completed his review of VPAP-2802 and no notifications are required.
SRO	*9. CHECK ISOTOPIC ANALYSIS OF RCS – REQUIRED
	Reactor power has decreased more than 15% in one hour
SRO	10. HAVE CHEMISTRY PERFORM ISOTOPIC ANALYSIS OF RCS FOR IODINE WITHIN 2 TO 6 HOURS
	SRO directs Chemistry to perform an isotopic analysis of the RCS in 2 to 6 hours. Chemistry will acknowledge the requirement to sample the RCS.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 25 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

T	T	
	1-OP-CH-007 Actions	
RO	RO retrieves a copy of 1-OP-CH-007.	
	RO reviews the initial conditions.	
	3.1 Verify Primary Grade water is available to the Blender.	
	Observes PG pump is running.	
	3.2 Verify at least one Boric Acid Transfer Pump is in Automatic and aligned to the Blender. <u>If</u> the boric acid flow path to the blender is unavailable, <u>THEN</u> enter N/A.	
	Observes a Boric Acid Pump is in automatic and aligned to the Blender	
	RO reviews the Precautions and Limitations	
	4.1 Control rod position, Tave, and/or power level should be observed when making up to the RCS.	
	4.2 Operation of the pressurizer heaters and spray valves should be used to equalize Boron concentration (Cb) when changing Cb.	
	4.3 The blender must be frequently monitored for proper operation during the entire duration of the makeup.	
	4.4 The Reactor Operator shall notify Shift Supervisor before performing any Blender evolution.	
	4.5 Rapidly changing VCT level and pressure may affect RCP Seal leakoff, which should be monitored for normal response.	
	4.6 Calculations involving reactivity must be independently verified.	
	RO goes to Section 5.3 of the procedure.	
	5.3 Boration	
RO	<b>CAUTION:</b> The blender must be frequently monitored for proper operation during the entire duration of the make up.	
	<b>NOTE:</b> This subsection will be used for the first boration of the shift. Attachment 2 will be used as a guide for further borations for the remainder of the shift.	

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 4 Page 26 of 78

Event Description: 'A' HP Heater Drain Pump trips above 75%.

RO	5.3.1 Notify Shift Supervision of impending Boration.
	5.3.2 Place the MAKE-UP MODE CNTRL switch in the STOP position.
	5.3.3 Adjust both of the following controllers for the flow rate and total gallons of Boric Acid for the boration. IF the <b>BA FLOW CNTRL</b> controller setpoint has previously been set, THEN enter N/A for that substep.
	a. 1-CH-FC-1113A, BA FLOW CNTRL (N/A) GPM (IAW Attachment 5)
	b. 1-CH-YIC-1113, BA SUPPLY BATCH INTEGRATOR (GAL)GAL
	Depress PRESET A Button (Controller will read the last value entered into the controller; reads in tenths of gallons.)
	2. To clear PRESET A, depress the CLR Button. Enter N/A if not required.
	3. Enter desired PRESET A value. Enter N/A if not required.
	4. Depress ENT Button.
RO	5.3.4 Place the MAKE-UP MODE SEL switch in the BORATE position.
RO	5.3.5 Place the MAKE-UP MODE CNTRL switch in the START position.
RO	5.3.6 Verify all of the following conditions.
	a. 1-CH-FCV-1113A, BORIC ACID TO BLENDER, is controlling in AUTO.
	b. 1-CH-FCV-1113B, BLENDER TO CHG PUMP, is open.
	c. 1-CH-FCV-1114A, PGW TO BLENDER, is closed.
	d. 1-CH-FCV-1114B, BLENDER TO VCT, is closed.
RO	<b>CAUTION:</b> There is potential for the Blender Integrator to lock up if the RATE function is in use at the end of make up. (Integrator lock up does <b>not</b> affect the Blender AUTO function.)
	<b>NOTE:</b> The rate of Boric Acid addition may be seen by depressing the C RATE/TOTAL Button on the Boric Acid Integrator. The total amount of Boric Acid added may be seen by depressing the C RATE/TOTAL Button again.

Appendix D	Required Operator Actions	Form ES-D-2
<b>Op-Test No.:</b>	Surry 2008-301 Scenario No.: 1 Event No.: 4	<b>Page 27 of 78</b>

Event Description: 'A' HP Heater Drain Pump trips above 75%.

Cue: By Examiner.

RO	5.3.7	IF performing a unit ramp, THEN adjust Boric Acid flow on 1-CH-FC-1113A as required. Otherwise, enter N/A.
RO	5.3.8	IF it is desired to stop the Boration before the selected amount, THEN place the MAKE-UP MODE CNTRL switch in the STOP position. IF the BA SUPPLY BATCH INTEGRATOR (GAL) is used to stop the flow, THEN enter N/A for this step.
RO	5.3.9	WHEN the desired amount of makeup has been reached, THEN verify 1-CH-FCV-1113B closes.
RO	5.3.10	WHEN boration is complete, THEN do the following. IF boric acid is to remain in the Blender to support ramping the Unit, THEN enter N/A.
		a. Manually blend approximately 20 gallons to flush the boration path IAW Subsection 5.5.
		b. Enter N/A for Steps 5.3.11 through 5.3.14.
RO	5.3.11	Place the MAKE-UP MODE CNTRL switch in the STOP position.
RO	5.3.12	Place the MAKE-UP MODE SEL switch in the AUTO position.
RO	5.3.13	Place the MAKE-UP MODE CNTRL switch in the START position.
RO	5.3.14	Notify Shift Supervision of Blender status.

End of Event #4

Appendix D	Required Operator Actions	Form ES-D-2

Page 28 of 78

Event Description: 20 – 40 gpm primary to secondary leak.

Time	Position	Applicant's Action or Behavior
	Team	Diagnoses the failure with the following indications:  Alarms:  N-16 Alert  N-16 High  Air Ejector RM Alert / Failure (~2 minute delay)  SG Blowdown Radiation Monitor Alert/Failure alarm (~5 minute delay)  Indications:  Decreasing pressurizer level  Increasing charging flow  Air Ejector Counts increasing  Unit 2 will silence Radiation Monitors and report the alarms to the Unit Supervisor. The Unit 2 operator will also perform the associated ARPs if so directed.
	SRO	Direct initiation of AP-16.00, EXCESSIVE RCS LEAKAGE
	SRO	Note: If SI Accumulators are isolated, 1-AP-16.01, SHUTDOWN LOCA, should be used for guidance.  Note: RCS average temperature has a direct impact on pressurizer level.  [1] INCREASE CHG FLOW USING 1-CH-FCV-1122 IN MANUAL TO MAINTAIN PRZR LEVEL AT PROGRAM SETPOINT, AS NECESSARY  RO places charging in manual and maintains level at program (dependent
		on current power level) (immediate action)

Appendix D	Required Operator Actions	Form ES-D-2
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Page 29 of 78

Event Description: 20 – 40 gpm primary to secondary leak.

RO	[2] CHECK RCS LEAK RATE
	• Pressurizer level – Decreasing (or)
	• Charging Flow – 25 gpm above pre-event value
	RO estimates RCS leak rate is > 25 gpm (immediate action)
RO	[3] VERIFY CLOSED OR CLOSE NORMAL AND EXCESS LETDOWN ISOLATIONS:  • 1-CH-LCV-1460A • 1-CH-LCV-1460B • 1-RC-HCV-1557A • 1-RC-HCV-1557B • 1-RC-HCV-1557C • 1-RH-HCV-1142
	Closes 1-CH-LCV-1460A and 1-CH-LCV-1460B (immediate action).
RO	<ul> <li>[4] VERIFY THE FOLLOWING PARAMETERS – STABLE OR INCREASING</li> <li>PRZR Level</li> <li>PRZR Pressure</li> <li>RCS Subcooling</li> </ul>
	Identifies all parameters are stable or increasing
RO	<ul> <li>5. EVALUATE STOPPING COMPONENTS:</li> <li>• CTMT Sump Pumps</li> <li>• CTMT Vacuum Pumps</li> </ul> Determines the pumps are not running and do not need to be secured for a Steam Generator Tube Leak.

Appendix D	Required Operator Actions	Form ES-D-2

Page 30 of 78

Event Description: 20-40 gpm primary to secondary leak.

SRO	Note: Shift Supervision and STA must remain informed of RCS leak rate for EPIP applicability.
RO	<ul> <li>*6. CHECK REACTOR TRIP – REQUIRED</li> <li>Adequate makeup not being provided by blender</li> <li>Leak location</li> <li>Leak Rate – GREATER THAN 50 GPM</li> </ul>
	Determines that a reactor trip is not required. Blender makeup is acceptable and leak rate is less than 50 gpm.
	RNO – GO TO Step 9
	BOOTH: If the team decides that the leak rate is greater than 50 gpm and that a reactor trip is required, the booth will insert Event #6 while the team is aligning Unit 1 Charging Pumps to the RWST.
ВОР	9. CHECK SECONDARY RADIATION – NORMAL OR STABLE IF THERE IS A PRE-EXISTING TUBE LEAK
	<ul> <li>Air Ejector Rad Monitor</li> <li>SG Blowdown Rad Monitor</li> <li>Main Steam Line Rad Monitors</li> <li>Secondary Sample</li> <li>N-16 Rad Monitors</li> </ul>
	Identifies increasing trend on Air Ejector Radiation Monitor and N-16 RM.
SRO	RNO a) Consult with Shift Manager
	b) <u>IF</u> Reactor Trip <u>NOT</u> required, <u>THEN</u> initiate AP-24.00, MINOR SG TUBE LEAK
	A reactor trip is not required and the team initiates AP-24.00
	AP-24.00 actions contained on pages 32-33.
RO	10. CHECK RCS LEAK RATE – LESS THAN 10 GPM
	Identifies that RCS Leak Rate is greater than 10 gpm.

Appendix D	Required Operator Actions	Form ES-D-2

Page 31 of 78

Event Description: 20 – 40 gpm primary to secondary leak.

SRO/RO	10 RNO
SRO/RO	10 1010
	a) Initiate Unit Shutdown IAW appropriate operating procedures
	b) Control charging flow and seal injection to maintain prz level
1	c) Evaluate EPIP applicability
	Determines that a down power is already in progress and will continue to reduce power.
RO	11. CHECK UNIT CONDITIONS - STABLE
	PRZR Level
	PRZR Pressure
	• Tave
	Identifies all conditions are stable considering a ramp is in progress.

Appendix D	Required Operator Actions	Form ES-D-2

Page 32 of 78

Event Description: 20 – 40 gpm primary to secondary leak.

	AP-24.00, MINOR SG TUBE LEAK
SRO	Note: This is an OC-93 applicable procedure.
	*1. CHECK REACTOR TRIP - REQUIRED
	RNO  a. Initiate AP-23.00, RAPID LOAD REDUCTION. Must be less than 50% in one hour and in HSD in the following two hours.
	b. GO TO Step 4
SRO	4. CONSULT WITH OMOC ON THE NEED TO BYPASS THE POLISHER
	SRO identifies that the polisher has already been bypassed (loss of HP HTR DRN Pump)
ВОР	5. CHECK PCS (ERFCS, if not removed) POINTS USING GROUP 80 REVIEW OR MAIN STEAM P&ID:
	<ul> <li>R1RM204C, RI-MS-124</li> <li>R1RM205C, RI-MS-125</li> <li>R1RM206C, RI-MS-126</li> </ul>
ВОР	6. MONITOR TREND ON SG BLOWDOWN RADIATION MONITORS:
	<ul><li>RI-SS-112</li><li>RI-SS-113</li></ul>
ВОР	7. MONITOR TREND ON AIR EJECTOR RADIATION MONITOR:  • RI-SV-111
SRO	8. CONSULT WITH OMOC AND HP ON NEED TO ALIGN CONDENSER AIR EJECTOR TO CTMT.
	OMOC and HP will not recommend aligning the air ejectors to containment at this time.

Appendix D	Required Operator Actions	Form ES-D-2

Page 33 of 78

Event Description: 20 – 40 gpm primary to secondary leak.

Team	<ul> <li>9. IDENTIFY AFFECTED SG(S)</li> <li>Unexpected rise in any SG narrow range level</li> <li>High radiation from any SG MS line monitor</li> <li>High radiation from any SG Blowdown line</li> <li>High radiation from any SG sample</li> <li>High radiation from any SG N-16 monitor</li> <li>SRO/BOP identifies rising counts on the 'B' SG Blowdown RM and 'B' MS RM.</li> </ul>
SRO	10. REFER TO TECH SPEC 3.6 FOR SG SECONDARY SIDE ACTIVITY LIMITS
ВОР	<ul> <li>11. MINIMIZE SECONDARY CONTAMINATION:</li> <li>a) Locally shift Aux Steam to Unit 2</li> <li>b) Reduce or terminate affected SG blowdown</li> <li>c) Locally close steam supply valve from affected SG to TDAFW pump</li> <li>• 1-MS-120 for SG 'B'</li> <li>d) Sample turbine building sumps for contamination and secure sump pumps as necessary.</li> </ul>
SRO	12. PROVIDE NOTIFICATIONS:  • HP • STA • OMOC

END – Event Terminates upon entry into AP-24.00 or the determination of the need to trip the reactor.

Appendix D	Required	Operator	Actions	For	m ES-D-2
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Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 6 Page 34 of 78

Event Description: Degradation and subsequent loss of 'C' RCP with failure of reactor to automatically trip. 'A' and 'B' RCPs trip on electrical swapover to Reserve Station Service Power following trip.

Cue: Upon initiation of AP-24.00, determination that a reactor trip is required or by lead examiner.

Time	Position	Applicant's Action or Behavior
		Diagnose the failure of the 'C' RCP with a failure of the reactor to automatically trip:
	Team	Alarms:
	Team	• 1E-B10, LOSS OF COOL FLOW PWR >P8
		• 1E- A/B/C4 RC LOOP 1C LO FLOW CH-1/2/3
		Indications:
		'C' RCS Loop Low Flow indicators decrease.
		OTΔT and OP ΔT changes.
	RO	Trips reactor after recognizing first out alarm and failure of automatic trip.
		Informs SRO that reactor failed to automatically trip.
	SRO	Direct RO to perform the Immediate Actions of E-0, REACTOR TRIP OR SAFETY INJECTION
	RO	[1] VERIFY REACTOR TRIP:
		a) Manually trip reactor
	·	Pushes the reactor trip push buttons.
		b) Check the following:
		All Rods On Bottom light – LIT
		Reactor trip and bypass breakers – OPEN
		Neutron flux - DECREASING

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 35 of 78

Event Description: Degradation and subsequent loss of 'C' RCP with failure of reactor to automatically trip. 'A' and 'B' RCPs trip on electrical swapover to Reserve Station Service Power following trip.

Cue: Upon initiation of AP-24.00, determination that a reactor trip is required or by lead examiner.

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RO	[2] VERIFY TURBINE TRIP:
	a) Manually trip the turbine
	Pushes the turbine trip push buttons.
	b) Verify all turbine stop valves - CLOSED
	c) Isolate reheaters by closing MSR steam supply SOV
	• 1-MS-SOV-104
RO	c) RNO – identifies that MS-SOV-104 does not close and closes MSR steam supply valves
	<ul> <li>1-MS-MOV-100A</li> <li>1-MS-MOV-100B</li> </ul>
	• 1-MS-MOV-100C
	• 1-MS-MOV-100D
	d) Verify generator output breakers – OPEN (Time Delayed)
RO	[3] VERIFY BOTH AC EMERGENCY BUSES - ENERGIZED
RO	[4] CHECK IF SI INITIATED:
	a) Check if SI is actuated:
	LHSI pumps – RUNNING
	SI annunciators – LIT
	<ul> <li>A-F-3 SI INITIATED – TRAIN A</li> <li>A-F-4 SI INITIATED – TRAIN B</li> </ul>
	a) RNO - Check is SI is required or imminent as indicated by any of the following:
	Low PRZR Pressure

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

### Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 6 Page 36 of 78

Event Description: Degradation and subsequent loss of 'C' RCP with failure of reactor to automatically trip. 'A' and 'B' RCPs trip on electrical swapover to Reserve Station Service Power following trip.

# Cue: Upon initiation of AP-24.00, determination that a reactor trip is required or by lead examiner.

		Identifies that pressurizer pressure is slowly recovering (or stable).	
		High CTMT Pressure	
		Identifies that containment pressure is stable at about 10.5 psia	
		High Steamline Differential Pressure	
		Identifies that there is a minor steam line differential, but not 120 psid, due to the loss of RCPs	
		High Steam Line Flow with Low Tave or Low Line Pressure	
		Identifies no steam flow indicated and determines that SI is not required.	
SI	RO	IF SI is NOT required, THEN GO TO 1-ES-0.1, REACTOR TRIP RESPONSE	
SI	RO	The team will hold a transition brief. During the brief it will be identified that all three RCPs have tripped for various reasons.	
		The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them.	
		Following the brief the team will transition to 1-ES-0.1 and discuss the need to enter AP-39.00	
SI	RO	SRO directs performance of AP-39.00 (Natural Circulation) and initiates 1-ES-0.1	

END – Event Terminates upon completion of transition brief.

Page 37 of 78

Event Description: 'B' SG Tube Leak degrades into a SGTR.

Time	Dogition	Applicantly Action on Debanics	
Time	Position	Applicant's Action or Behavior	
	Team	Diagnose that the 'B' SG Tube Leak increases to a SGTR.	
		Alarms:	
		• 1E-H6, PRZR Lo LVL CH 1	
		1C-B8, PRZR Lo Press	
		Indications:	
		<ul> <li>Pressurizer level decreases.</li> </ul>	
		RCS Pressure decreases	
		<ul> <li>'B' SG Level increase faster than other SGs</li> </ul>	
		'B' MS RM indication on PCS increasing	
		RO may raise charging flow in an attempt to stabilize pressurizer level. This will not be successful based on the size of the SGTR.	
	SRO	SRO will direct entry into 1-E-0 and initiation of Safety Injection at Step 4.	
		Only the performance of the high level steps 1,2, and 3 are required:	
	RO	[ 1 ] VERIFY REACTOR TRIP	
		[2] VERIFY TURBINE TRIP	
		[ 3 ] VERIFY BOTH AC EMERGENCY BUSES - ENERGIZED	
		[ 4 ] CHECK IF SI INITIATED:	
		a) Check if SI is actuated:	
		LHSI pumps – RUNNING	
		SI annunciators – LIT	
		<ul> <li>A-F-3 SI INITIATED – TRAIN A</li> <li>A-F-4 SI INITIATED – TRAIN B</li> </ul>	
		b) Manually initiate SI	
		RO will manually initiate safety injection if an automatic safety injection has not occurred.  Time SI initiated This starts clock for critical task to secure one LHSI pump within 30 minutes.	

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Appendix D	Required Operator Actions	Form ES-D-2

Page 38 of 78

Event Description: 'B' SG Tube Leak degrades into a SGTR.

S.D.O.	The team will held a transition brief Denies de brief's will be identify 1.1	
SRO	The team will hold a transition brief. During the brief it will be identified that SI was initiated and the SGTL has degraded into a SGTR.	
	The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them.	
	Following the brief the team will perform 1-E-0 and applicable attachments.	
SRO/BOP	5. Initiate Attachment 1 (Attachment 1 actions contained under Event 8 on pages 43- 46 )	
SRO/RO	SRO may direct the BOP to perform Attachment 10 of 1-E-0 for Ruptured SG Isolation and AFW Control. This may or may not be initiated at any time during the performance of E-0. Attachment 10 actions are contained on pages 41 – 42.	
RO	*6. CHECK RCS AVERAGE TEMPERATURE	
	STABLE AT 547°F	
	OR	
	• TRENDING TO 547°F	
	The team will identify that RCS temperature is decreasing. The team should attribute this to the injection of SI into the RCS and AFW flow to the SGs. It is acceptable for the team to enter the RNO portion of this step and perform the applicable steps (summarized below):  Stop dumping steam Reduce AFW flow to the SG Close MSTVs if cooldown continues	

Appendix D	Required Operator Actions	Form ES-D-2
приним Б	Acquired Operator Actions	TOTH ES-D-2

Page 39 of 78

Event Description: 'B' SG Tube Leak degrades into a SGTR.

	T	
	7. CHECK PRZR PORVs AND SPRAY VALVES:	
RO	a) PRZR PORVs – CLOSED	
	b) PRZR spray controls	
	<ul><li>Demand at Zero (or)</li><li>Controlling Pressure</li></ul>	
	c) PORV block valves - AT LEAST ONE OPEN	
	RO identifies that only one block valve is open.	
SRO	NOTE: Seal injection flow should be maintained to all RCPs.	
	*8. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA:	
RO	a) Charging Pumps – AT LEAST ONE RUNNING AND FLOWING TO RCS	
	Two or three Charging pumps will be running and flowing to the RCS.	
	b) RCS subcooling - LESS THAN 30°F [85°F]	
	RCS subcooling will NOT be less than 30 °F	
	RNO for the step is to go to step 9.	
ВОР	9. CHECK IF SGs ARE NOT FAULTED:	
	Check pressures in all SGs	
	a) STABLE OR INCREASING	
	AND	
	BOP will observe a slightly decreasing trend on SG pressures. This will be attributed to the RCS cooldown. The team will not transition to 1-E-2.	
ВОР	<ul> <li>Check pressures in all SGs</li> <li>a) STABLE OR INCREASING         AND</li> <li>b) GREATER THAN 100 PSIG</li> <li>BOP will observe a slightly decreasing trend on SG pressures. This will be</li> </ul>	

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	101111 12/3-D-2

Page 40 of 78

Event Description: 'B' SG Tube Leak degrades into a SGTR.

ВОР	<ul> <li>10. CHECK IF SG TUBES ARE NOT RUPTURED:</li> <li>Condenser air ejector radiation – NORMAL</li> <li>SG blowdown radiation – NORMAL</li> <li>SG MS radiation – NORMAL</li> <li>TD AFW pump exhaust radiation – NORMAL</li> <li>SG NR Level - NOT INCREASING IN AN UNCONTROLLED MANNER</li> <li>BOP should observe 'B' SG NR level going up uncontrollably.</li> </ul>
SRO	RNO: GO TO 1-E-3, STEAM GENERATOR TUBE RUPTURE.
SRO	The team will hold a transition brief. During the brief it will be identified that 'B' SG is ruptured, current isolation status of the ruptured SG and that the team is transitioning to 1-E-3.  The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them.

Appendix D	Required Operator Actions	Form ES-D-2

Page 41 of 78

Event Description: 'B' SG Tube Leak degrades into a SGTR.

	ATTACHMENT 10 of 1-E-0
ВОР	<ul> <li>This attachment can be performed at any time during 1-E-0. It is a pre-emptive action, so it is not required to be performed.</li> <li>Verify SI is in progress. <u>IF</u> SI is <u>NOT</u> in progress, <u>THEN</u> return to procedure step in effect.</li> </ul>
	BOP identifies that SI is in progress.
	ATTACHMENT 10 of 1-E-0
ВОР	2. Identify Ruptured SG by one of the following conditions:
	Unexpected rise in any SG Narrow Range level
	High radiation from any SG MS line monitor
	High radiation from any SG Blowdown line
	BOP with SRO concurrence identifies 'B' SG as the ruptured SG
	ATTACHMENT 10 of 1-E-0
ВОР	3. Verify running or start AFW Pumps, as necessary
	• 1-FW-P-3A
	• 1-FW-P3B
	• 1-FW-P-2
	ATTACHMENT 10 of 1-E-0
ВОР	4. When ruptured SG Narrow Range level is greater than 12%, then isolate feed flow to ruptured SG by closing SG AFW Isolation MOVs:
	• SG B, 1-FW-MOV-151C and 1-FW-MOV-151D
	BOP closes 1-FW-MOV-151C/D when SG level is greater than 12% Narrow Range.
	Partial completion of the critical task (WOG E-3—A) to isolate the SG is accomplished by performance of this step.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	FULIII ES-D-2

Page 42 of 78

Event Description: 'B' SG Tube Leak degrades into a SGTR.

	ATTACHMENT 10 of 1-E-0
ВОР	5. Defeat the auto open signal for the ruptured SG AFW MOVs (1-FW-MOV-151C and 151D) using the following switches:
	<ul> <li>1-FW-43-3-AFW-S, H TRAIN DISABLE SELECTOR SWITCH</li> <li>1-FW-43-4-AFW-S, J TRAIN DISABLE SELECTOR SWITCH</li> </ul>
ВОР	ATTACHMENT 10 of 1-E-0
	6. Place both of the following key switches in the DISABLE SELECTED position:
	<ul> <li>1-FW-43-1-AFW-E, H TRAIN AUTO OPEN ENABLE SWITCH</li> <li>1-FW-43-2-AFW-E, J TRAIN AUTO OPEN ENABLE SWITCH</li> </ul>
·	ATTACHMENT 10 of 1-E-0
ВОР	CAUTION: At least one SG must be maintained available for RCS cooldown.
	<ul><li>7. Locally close steam supply valve to the TD AFW pump:</li><li>1-MS-120</li></ul>
	BOP directs field operator to close 1-MS-120.
	The field operator will acknowledge the requirement to close 1-MS-120. The field operator will later report that 1-MS-120 is closed.
	Partial completion of the critical task (WOG E-3—A) to isolate the SG is accomplished by performance of this step.
	ATTACHMENT 10 of 1-E-0
ВОР	<ul> <li>8. Control Feed Flow to the SG IAW the following requirements:</li> <li>Minimum AFW flow is 350 gpm with SI initiated, until one SG Narrow Range level is greater than 12%</li> <li>When minimum heat sink has been verified, AFW MOVs should be controlled to maintain intact SG Narrow Range levels between 22% and 50%.</li> <li>SG A, 1-FW-MOV-151E and 1-FW-MOV-151F</li> <li>SG C, 1-FW-MOV-151A and 1-FW-MOV-151B</li> </ul>
	Critical Task: [WOG E-3—A] Isolate feedwater flow into and steam flow from the ruptured SG before a transition to ECA-3.1 occurs (KOA).

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 43 of 78

Event Description: Blowdown trip valves fail to closed during SI.

The state of the s		
Time	Position	Applicant's Action or Behavior ATTACHMENT 1 OF E-0
	ВОР	1. VERIFY FW ISOLATION:
		Feed pump discharge MOVs – CLOSED
		<ul><li>1-FW-MOV-150A</li><li>1-FW-MOV-150B</li></ul>
		MFW pumps – TRIPPED
		Feed REG valves – CLOSED
		<ul> <li>SG FW bypass flow valves – DEMAND AT ZERO</li> <li>SG blowdown TVs – CLOSED</li> </ul>
		Identifies blowdown TVs do not automatically close and manually closes each valve.
		<ul> <li>1-BD-TV-100A</li> <li>1-BD-TV-100B</li> <li>1-BD-TV-100C (Critical Step Linked)</li> <li>1-BD-TV-100D (Critical Step Linked)</li> </ul>
		• 1-BD-TV-100E • 1-BD-TV-100F
		Partial completion of the critical task (WOG E-3—A) to isolate the SG is accomplished by performance of this step.
	ВОР	2. VERIFY CTMT ISOLATION PHASE I:
		Phase I TVs – CLOSED
		• 1-CH-MOV-1381 – CLOSED
		• 1-SV-TV-102A – CLOSED
		PAM isolation valves – CLOSED
		• 1-DA-TV-103A
		• 1-DA-TV-103B

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 44 of 78

Event Description: Blowdown trip valves fail to closed during SI.

ВОР	<ul><li>3. VERIFY AFW PUMPS RUNNING:</li><li>a) MD AFW pumps – RUNNING (Time Delayed)</li><li>b) TD AFW pump - RUNNING IF NECESSARY</li></ul>
ВОР	<ul> <li>4. VERIFY SI PUMPS RUNNING:</li> <li>CHG pumps – RUNNING</li> <li>LHSI pumps - RUNNING</li> </ul>
ВОР	<ul> <li>5. CHECK CHG PUMP AUXILIARIES:</li> <li>CHG pump CC pump – RUNNING</li> <li>CHG pump SW pump - RUNNING</li> </ul>
ВОР	<ul> <li>6. CHECK INTAKE CANAL:</li> <li>Level - GREATER THAN 24 FT</li> <li>Level - BEING MAINTAINED BY CIRC WATER PUMPS</li> </ul>
ВОР	<ul> <li>7. CHECK IF MAIN STEAMLINES SHOULD BE ISOLATED:</li> <li>a) Check if ANY of the following annunciators - HAVE BEEN LIT</li> <li>• E-F-10 (High Steam Flow SI)</li> <li>• B-C-4 (Hi Hi CLS Train A)</li> <li>• B-C-5 (Hi Hi CLS Train B)</li> <li>Identifies annunciators not lit and goes to step 8.</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2

Page 45 of 78

Event Description: Blowdown trip valves fail to closed during SI.

ВОР	*8. CHECK IF CS REQUIRED:
	a) CTMT pressure – HAS EXCEEDED 23 PSIA
	Identifies pressure has not exceeded 23 or 17.7 psia and goes to step 10.
ВОР	*10. BLOCK LOW PRZR PRESS SI SIGNAL:
BOI	a) Check PRZR pressure – LESS THAN 2000 psig
	b) Turn both LO PRZR PRESS & STM HDR/LINE □P switches to block
	c) Verify Permissive Status light C-2 - LIT
	BOP may block the low pressurizer pressure SI signal depending on current RCS pressure.
ВОР	*11. BLOCK LOW TAVE SI SIGNAL:
	Step may not be performed at this time (if Tave is greater than 543°F).
	a) Check RCS Tave - LESS THAN 543°F
	b) Turn both HI STM FLOW & LO TAVG OR LP switches to block
	c) Verify Permissive Status light F-1 - LIT
	NOTE:  • CHG pumps should be run in the following order of priority: C, B, A.
	• Subsequent SI signals may be reset by re-performing Step 12.
ВОР	12. VERIFY SI FLOW:
	a) HHSI to cold legs - FLOW INDICATED
	• 1-SI-FI-1961 (NQ)
	<ul><li>1-SI-FI-1962 (NQ)</li><li>1-SI-FI-1963 (NQ)</li></ul>
	• 1-SI-FI-1943 or 1-SI-FI-1943A
	b) Check CHG pumps - THREE RUNNING

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 8 Page 46 of 78

Event Description: Blowdown trip valves fail to closed during SI.

# Cue: By Examiner.

	c) Reset SI.
	d) Stop one CHG pump and out in AUTO
	e) RCS pressure - LESS THAN 185 PSIG
	RNO: e) IF two LHSI pumps are running, THEN do the following:
	1) Verify reset or reset SI.
	2) Stop one LHSI pump and put in AUTO.
	3) GO TO Step 13.
	Critical Task: [SPS E-1—G] Secure one LHSI pump within 30 minutes of initiation of SI (KOA).
	Time 1 <sup>st</sup> LHSI Pump secured:
ВОР	13. VERIFY TOTAL AFW FLOW - GREATER THAN 350 GPM [450 GPM]
ВОР	14. CHECK AFW MOVs - OPEN
	BOP will identify that all AFW MOVS are not open and will read the RNO portion of this step and manually align valves as necessary.
ВОР	15. INITIATE SI VALVE ALIGNMENT IAW ATTACHMENT 2
	See attached copy of Attachment 2.
ВОР	16. INITIATE VENTILATION ALIGNMENT AND AC POWER ALIGNMENT IAW ATTACHMENT 3
	See attached copy of Attachment 3:
	Unit 2 Operator will state that Unit 2 is at 100% power (if asked)
	Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.

END – Event Terminates upon completion of Attachment 2 and 3.

Appendix D	Required Operator Actions	Form ES-D-2

Page 47 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

Time	Position	Applicant's Action or Behavior
	RO	<ul> <li>1-E-3 Actions</li> <li>NOTE: Seal injection flow should be maintained to all RCPs.</li> <li>*1. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA: <ul> <li>a) Charging Pumps – AT LEAST ONE RUNNING AND FLOWING TO RCS</li> </ul> </li> <li>RO will identify that two charging pumps are running.</li> <li>b) RCS subcooling - LESS THAN 30°F [85°F]</li> <li>RO will identify that RCS subcooling is greater than 30°F</li> </ul>
	SRO	<ul> <li>RNO is to go to step 2</li> <li>2. IDENTIFY RUPTURED SG(s): <ul> <li>Unexpected rise in any SG narrow range level</li> <li>OR</li> <li>High radiation from any SG MS line monitor</li> <li>OR</li> <li>High radiation from any SG blowdown line</li> <li>OR</li> <li>High radiation from any SG sample</li> </ul> </li> <li>Crew should observe 'B' SG NR level going up unexpectedly.</li> </ul>

Required Operator Actions		Required	Operator	Actions	
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Appendix D Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 9 Page 48 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

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SRO	CAUTION:
	If the TD AFW pump is the only available source of feed flow, steam supply to the TD AFW pump must be maintained from at least one SG.
	At least one SG must be maintained available for RCS cooldown.
ВОР	3. ISOLATE RUPTURED SG(s):
	a) Adjust ruptured SG PORV controller setpoint to 1035 psig
	b) Check ruptured SG(s) PORV – CLOSED
	c) Verify blowdown TVs from ruptured SG(s) – CLOSED
	d) Locally close steam supply valve(s) to TD AFW pump:
	• 1-MS-120 for 'B' SG
	e) Close ruptured SG(s) MSTV (B)
	Partial completion of the critical task (WOG E-3—A) to isolate the SG is accomplished by performance of this step.
DOD	CAUTION: If any ruptured SG is faulted, feed flow to that SG should remain isolated during subsequent recovery actions unless needed for RCS cooldown.
ВОР	* 4. CHECK RUPTURED SG LEVEL:
	a) Narrow range level - GREATER THAN 12% [18%]
	b) Stop feed flow to ruptured SG(s)
	Partial completion of the critical task (WOG E-3—A) to isolate the SG is accomplished by performance of this step if not previously accomplished.
	c) Defeat the auto open signal for the ruptured SG AFW MOVs using the following switches:
	<ul> <li>1-FW-43-3-AFW-S, H TRAIN DISABLE SELECTOR SWITCH</li> <li>1-FW-43-4-AFW-S, J TRAIN DISABLE SELECTOR SWITCH</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	required Operator rections	

Page 49 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

ВОР	<ul> <li>d) Place both of the following key switches in the DISABLE SELECTED position:</li> <li>1-FW-43-1-AFW-E, H TRAIN AUTO OPEN ENABLE SWITCH</li> </ul>
	• 1-FW-43-2-AFW-E, J TRAIN AUTO OPEN ENABLE SWITCH
	Critical Task: [WOG E-3—A] Isolate feedwater flow into and steam flow from the ruptured SG before a transition to ECA-3.1 occurs (KOA).
ВОР	CAUTION: Major steam flow paths from the ruptured SG should be isolated before initiating RCS cooldown.
	5. CHECK RUPTURED SG PRESSURE – GREATER THAN 350 PSIG
RO	*6. BLOCK LOW PRZR PRESS SI SIGNAL:
	a) Check PRZR pressure - LESS THAN 2000 PSIG
	b) Turn both LO PRZR PRESS & STM HDR/LINE DP switches to block
	c) Verify Permissive Status light C-2 - LIT
	Depending on RCS pressure the team will either block low pressure SI at this point, during the RCS cooldown, or identify that blocking was performed in E-0 Attachment 1.
RO	*7. BLOCK LOW TAVE SI SIGNAL:
	a) Check RCS Tave - LESS THAN 543°F
	b) Turn both HI STM FLOW & LO TAVG OR LP switches to block
	c) Verify Permissive Status light F-1 – LIT
	d) Hold the STM DUMP CNTRL switch in BYP INTLK
	e) Verify Bypass Status light D-2 - LIT
	Depending on RCS temperature the team will either block low pressure SI at this point, during the RCS cooldown, or identify that blocking was performed in E-0 Attachment 1.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 50 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

SRO/BOP	CAUTION: Flow on each Main Steamline should be kept less than 1.0 x 1E6 PPH to prevent Main Steamline isolation during RCS cooldown with the Steam Dumps.
SRO	CAUTION: If no RCPs are running, RCS cooldown and depressurization may cause a false Integrity Status Tree indication on the ruptured loop. The cold leg indication on the ruptured loop should be disregarded until after the performance of Step 35.
SRO	NOTE: RCP trip criteria does NOT apply after initiation of an operator controlled cooldown.
	8. INITIATE RCS COOLDOWN:
RO/SRO	a) Determine required core exit temperature (ONE TIME):
	LOWEST RUPTURED SG CORE EXIT PRESSURE (PSIG) TEMPERATURE (°F)
	BETWEEN 1001 AND 1085 495 [440]
	BETWEEN 901 AND 1000 485 [430]
	BETWEEN 801 AND 900 470 [415] BETWEEN 701 AND 800 455 [400]
	BETWEEN 601 AND 700 440 [385]
	BETWEEN 501 AND 600 420 [365]
	BETWEEN 401 AND 500 400 [345] BETWEEN 350 AND 400 385 [335]
	BET WEEN 330 AND 400 363 [333]
	Based on current ruptured SG pressure the RO will determine the CETC temperature following the impending cooldown.
ВОР	b) Place Steam Dump Mode Select switch in Steam Pressure mode
ВОР	c) Dump steam to main condenser from from intact SG(s) at maximum rate
	Partial completion of the critical task (WOG E-3—B) to cooldown the RCS is accomplished during this step.
	RO will manually increase demand on the Steam Dump Controller until demand is at least 25% (full open demand signal to cooldown steam dumps) or 1E6 lbm/hr is reached.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 51 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

RO	d) Check CETCs - LESS THAN REQUIRED TEMPERATURE
	The first time this is read, CETC temperatures will not be less than the required temperature. The SRO will proceed to the RNO portion of this step and continue in the procedure. Step 8e and 8f will be performed once CETCs are less than the required temperature in accordance with the RNO of step 8d.  e) Stop RCS cooldown
	f) Maintain CETCs - LESS THAN REQUIRED TEMPERATURE
ВОР	* 9. CHECK INTACT SG LEVELS:
	a) Any narrow range level - GREATER THAN 12% [18%]
	b) Check emergency buses – BOTH ENERGIZED
	c) Control feed flow to maintain narrow range level between 22% and 50%
SRO	Caution: If any PRZR PORV opens because of high PRZR pressure, the PORV must be verified closed or isolated after pressure decreases to less than 2335 psig.
RO	*10. CHECK PRZR PORVs AND BLOCK VALVES:
	a) Power to PRZR PORV block valves - Available
	b) PRZR PORVs – CLOSED
	c) PORV block valves - AT LEAST ONE OPEN
	RO will report that only one PORV block valve is open.
RO	11. RESET BOTH TRAINS OF SI
	SI will either be reported as previously reset or it can be reset again.

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 9 Page 52 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

RO	12. RESET CLS:  a) Check CTMT pressure – HAS EXCEEDED 17.7 psia  Containment pressure has not exceeded 17.7 psia, the RNO has the team proceed to Step 13.
RO	<ul> <li>13. VERIFY INSTRUMENT AIR AVAILABLE:</li> <li>a) Check annunciator B-E-6 - NOT LIT</li> <li>b) Check at least one CTMT IA compressor – RUNNING</li> <li>• 1-IA-C-4A or 4B</li> <li>c) Verify 1-IA-TV-100 - OPEN</li> <li>RO will report 1B-E6 is not lit, a containment instrument air compressor is running, and 1-IA-TV-100 is open.</li> </ul>
BOP/RO	<ul> <li>14. ALIGN CONDENSER AIR EJECTOR TO CTMT:</li> <li>a) Verify the following:</li> <li>• 1-SV-TV-102 – OPEN</li> <li>• 1-SV-TV-103 – CLOSED</li> <li>b) Open the following valve:</li> <li>• 1-SV-TV-102A</li> <li>The BOP will open 1-SV-TV-102A.</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2
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Page 53 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

SRO	CAUTION: RCS pressure should be monitored. If RCS pressure decreases in an uncontrolled manner to less than 250 psig [400 psig], one LHSI pump must be manually restarted to supply water to the RCS.
RO	15. CHECK IF LHSI PUMPS SHOULD BE STOPPED:
	a) Check LHSI pumps – Any running with suction aligned to RWST
	b) RCS pressure - GREATER THAN 250 PSIG [400 PSIG]
	c) Stop LHSI pumps and put in AUTO
	The RO will stop the final remaining LSHI pump.
RO	16. Check if RCS Cooldown should be stopped
	a) Check CETCs – LESS THAN REQUIRED TEMPERATURE
	b) Stop RCS Cooldown
	c) Maintain CETCs – LESS THAN REQUIRED TEMPERATURE
	Cooldown the RCS to < target CETCs and stabilize temperature such that transition is not made into an ECA or FR procedure based on RCS subcooling 30 °F or RCS temp , 455 °F (KOA)
ВОР	17. CHECK RUPTURED SG(s) PRESSURE - STABLE OR INCREASING
	BOP should report that ruptured SG pressure is stable or increasing.
RO	18. CHECK RCS SUBCOOLING BASED ON CETCs - GREATER THAN 50°F [105°F]
	RO will report that subcooling is greater than 50 °F.

Appendix D	Required Operator Actions
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Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Event No.: 9

Page 54 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

RO	19. DEPRESSURIZE RCS TO MINIMIZE BREAK FLOW AND REFILL PRZR:
KO	a) Check normal spray - AVAILABLE
	• RCP C <u>AND</u> 1-RC-PCV-1455B - BOTH AVAILABLE
	AND
	RCPs A and B <u>AND</u> 1-RC-PCV-PCV-1455A – BOTH AVAILABLE
	RNO: a) GO TO Step 20.
SRO	CAUTION: The PRT may rupture if a PRZR PORV is used for RCS depressurization. Rupturing the PRT may result in abnormal containment conditions.
	CAUTION: Cycling of the PRZR PORV should be minimized.
	NOTE: The upper head region may void during RCS depressurization if the RCPs are not running. This will result in a rapidly increasing PRZR level.
RO	20. DEPRESSURIZE RCS USING PRZR PORV TO MINIMIZE BREAK FLOW AND REFILL PRZR:
	a) PRZR PORV - AT LEAST ONE AVAILABLE
	b) Open one PRZR PORV until any of the following conditions satisfied:
	<ul> <li>PRZR Level – greater than 69% (or)</li> <li>RCS Subcooling based on CETCs less than 30°F (or)</li> <li>Both of the following exist:</li> </ul>
	1) RCS Pressure – less than Ruptured SG pressure (and) 2)PRZR level – greater than 22%
	RNO for PORV not opening - GO TO 1-ECA-3.3, SGTR WITHOUT PRESSURE CONTROL.
SRO	The team will hold a transition brief. During the brief it will be identified that RCS pressure control is not available and the team will transition to 1-ECA-3.3.
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Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
Therman	required Operator rections	TOTH ES D 2

Page 55 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

	1-EC	A-3.3 Actions				
R		1. CHECK RUPTURED SG(S) NARROW RANGE LEVEL - LESS THAN 75% [73%]				
	RO wi	ll either report	that 'B' SG Level is	s greater than 75%.		
	1. RN	O - GO TO St	ep 6			
R	O 6. C	HECK IF SI C	AN BE TERMINAT	TED:		
	a)	Check RCS [85°F]	subcooling based or	ı CETCs - GREATEF	R THAN 30°F	
	RO wi	ll identify that	RCS subcooling is g	greater than 30°F.		
	b)	Check secon	ndary heat sink:			
		• Total fe		REATER THAN 350	GPM [450 GPM]	
		OF	₹			
		Narrow range level in at least one intact SG - GREATER THAN 12% [18%]				
	c)	Check RVL	IS indication - GREA	ATER THAN VALU	E FROM TABLE	
		RCPs	RVLIS IN	DICATION		
		Running	Full Range	Dynamic Range		
		0	GREATER THAN 63%			
		1		GREATER THAN 63%		
		2		GREATER		
		THAN 63%				
		3 GREATER THAN 63%				
	RO wi	RO will identify that RVLIS Full Range is Greater than 63%.				
	d)			range level - INCREA OR OFFSCALE HIG		
	BOP v	will identify tha	at 'B' SG Level is O	ff-Scale High.		

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	FOIH E3-D-2

Page 56 of 78

Event Description: E-3, SGTR with transition to ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL.

### Cue: By Examiner.

I	RO 7.	STOP ALL BUT ONE CHG PUMP AND PUT IN AUTO
	RO	will secure one of the running charging pumps
I	RO 8.	ISOLATE HHSI TO COLD LEGS:
		a) Verify the following:
		1) CHG pump suctions from RWST - OPEN
		• 1-CH-MOV-1115B
		• 1-CH-MOV-1115D
		2) Check CHG pump miniflow recirc valves - OPEN
		• 1-CH-MOV-1275A
		• 1-CH-MOV-1275B
		• 1-CH-MOV-1275C
		• 1-CH-MOV-1373
		b) Close HHSI to Cold Leg:
		• 1-SI-MOV-1867C
		• 1-SI-MOV-1867D
		• 1-SI-MOV-1842

END – Event is terminated upon reduction of SI flow (i.e. Step 7 of ECA-3.3).

#### END - Scenario 1

Form ES-D-2

Op-Test No.: Surry 2008-301

Scenario No.: 1

Page 57 of 78

#### SIMULATOR OPERATOR GUIDE

Simulator Setup

#### **Initial Conditions:**

Recall 100% IC and enter the following malfunctions or recall the IC 252 and implement TRIGGER #16 to activate all passive malfunctions. <u>VERIFY</u> Trigger #16 implemented.

Open the monitor window and add the following points to it:

- ASP AO OFF = True
- Verify AAC System Test Switch in TEST

#### Enter the following MALFUNCTIONS:

							Trigger
	Malfunction	Delay	Ramp	Trigger	Value	Final	Туре
FW1803 -	'B' SG Main Feed Flow	15	10	1	0	-1	Manual
	XMTR Failure						
RC4903 -	Pressurizer Level Control	15	10	3	0	1	Manual
	Transmitter CH3 Failure						
SD0201 -	'A' HP Heater Drain Pump	15	0	5	False	True	Manual
	Over-current Trip						
RC2402 -	Steam Generator 'B' Tube	15	10	7	0	4.5	Manual
	Rupture						
RC5603 -	1-RC-P-1C Spurious Trip	45	0	9	False	True	Manual
RC5601 -	1-RC-P-1A Spurious Trip	0	0	11	False	True	Auto
RC5602 -	1-RC-P-1B Spurious Trip	0	0	11	False	True	Auto
RC2402 -	'B' SG Tube Rupture	N/A	N/A	N/A	4.5	45	Manual
	Degrades						update of
							final value
RD18 -	Failure of Auto Reactor Trip	0	N/A	16	False	True	Passive

Scenario No.: 1

Page 58 of 78

### SIMULATOR OPERATOR GUIDE

### Enter the following REMOTE FUNCTIONS:

						Trigger
Remote Function	Delay	Ramp	Trigger	Value	Final	Type (Auto
						or Manual)
DISA_BD100A_ACL -						
Disable auto-close of 1-BD-TV-	0	0	16	Enable	Disable	Passive
100A						
DISA_BD100B_ACL -						
Disable auto-close of 1-BD-TV-	0	0	16	Enable	Disable	Passive
100B						
DISA_BD100C_ACL -						
Disable auto-close of 1-BD-TV-	0	0	16	Enable	Disable	Passive
100C						
DISA_BD100D_ACL -						
Disable auto-close of 1-BD-TV-	0	0	16	Enable	Disable	Passive
100D						
DISA_BD100E_ACL -						
Disable auto-close of 1-BD-TV-	0	0	16	Enable	Disable	Passive
100E						
DISA_BD100F_ACL -		1				
Disable auto-close of 1-BD-TV-	0	0	16	Enable	Disable	Passive
100F						
RCMOV594	15	10	9	100	70	Manual
Loop Isolation Valve Position						

Scenario No.: 1

Page 59 of 78

### SIMULATOR OPERATOR GUIDE

### Enter the following OVERRIDES:

Override	Delay	Ramp	Trigger	Value	Final	Trigger Type (Auto or Manual)
MOV535 Open			<u> </u>			<u> </u>
Disable 1-RC-MOV-1535 from	0	0	16	Off	Off	Passive
re-opening.						
MSSOV104_Open						
Prevent 1-MS-SOV-104 from	0	0	16	Off	Off	Passive
closing.						
PCV455C_Open						
Disable 1-RC-PCV-1455C from	0	0	16	Off	On	Passive
opening.			,			

Scenario No.: 1

Page 60 of 78

### SIMULATOR OPERATOR GUIDE

TRIGGER	ТҮРЕ	DESCRIPTION
1	Manual	1-FW-FT-1487 Fails low (MFRVs open).
3	Manual	1-RC-LT-1461 Fails high (Charging Flow decreases).
5	Manual	Loss of 'A' HP HTR Drain Pump.
7	Manual	Commence SGTL in 'B' SG.
9	Manual	Degradation and eventual failure of 'C' RCP
11	Auto on MG Trip	Loss of 'A' and 'B' RCP
MANUAL UPDATE	MANUAL UPDATE	Increase the size of SGTL in 'B' SG to a SGTR.
		Disable Auto Closure of all Blowdown Trip Valves, prevent closure of
16	Passive	1-MS-SOV-104, prevent opening 1-RC-MOV-1535 and 1-RC-PCV-1455C, and prevent an Automatic Reactor Trip.

A	n	n	en	d	ix	T

### **Required Operator Actions**

Form ES-D-2

Op-Test No.: Surry 2008-301

Scenario No.: 1

Page 61 of 78

### SIMULATOR OPERATOR GUIDE

Verify the following	control room se	tup:
----------------------	-----------------	------

Vei	Verify the following control room setup:								
_	Place the simulator in RUN and verify normal 100% power operation indications.								
_	Verify Red Magnets on the following components:								
_	Verify 1-RM-RI-112 aligned to A/	C SG and 1-RM-RI-1	13 aligned to B SG	(magnets).					
_	Verify Ovation System operating.								
_	Reset ICCMs.								
_	Verify Component Switch Flags.								
_	Verify Brass Caps properly placed								
ב	Verify SG PORVs set for 1035 psi	g.							
_	Verify Rod Control Group Step Co	ounters indicate proper	·ly.						
_	Verify Ovation CRT display								
_	Advance Charts the following char	ts:							
	Master chart advance switch								
<b>-</b>	Verify Turbine Thumb Wheel Sett	ings @120 rpm/min a	nd Position 6						
_	Verify Containment Instrument Air	Compressors are on	Inside Suction (all R	Ms reset)					
_	Verify all ARPs have been cleaned								
_	Verify CLEAN copies of the follow	ving procedures are in	place:						
	□ AP-53.00 (2) □ AP-1	3.00 □ AP-1	6.00	□ AP-23.00					
	□ AP-9.00 □ AP-1	0.07 🗖 AP-2	4.00						
	□ E-0 (2) □ ES-0.	1 🗆 E-3		□ ECA-3.3					
	□ OP-CH-007	□ Reacti	vity Sheet						
	□ OP-ZZ-002 □								
	Copy of 1-PT-18.6I (Pressurizer	Block Valve Stroke	Γest)						
_	Verify Reactivity Placard is current.								

Appendix D

**Required Operator Actions** 

Form ES-D-2

Op-Test No.: Surry 2008-301

Scenario No.: 1

Page 62 of 78

SIMULATOR OPERATOR GUIDE

**Brief** 

This simulator performance scenario is performed in the EVALUATION MODE. You

should not direct questions to the evaluators. Otherwise, you should perform as if you were

in the MCR.

Your ability to maintain a log is not being graded, but maintaining a rough log is

recommended to help during briefs.

If you need to communicate with the Unit 2 operator, verbally state, "Unit 2" and an

instructor will locate to the Unit 2 area and respond to you as quickly as possible.

In the unlikely event that the simulator fails such that illogical indications result, the session

will be terminated. In other words, respond to what you see. If there is a problem with the

simulation, the session will be terminated or adjusted as appropriate based on the specific

problem.

Assign operating positions.

Ask for and answer questions.

- 62 -

Appendix D

**Required Operator Actions** 

Form ES-D-2

Op-Test No.: Surry 2008-301

Scenario No.: 1

Page 63 of 78

#### SIMULATOR OPERATOR GUIDE

#### Conduct shift turnover:

Provide normal shift turnover materials reflecting the below initial conditions:

The initial conditions have Unit #1 operating steady state at 100% power with a current boron concentration of 750 ppm. All Unit #1 systems and crossties are operable with the following exceptions:

The AAC Diesel Generator is tagged out for planned maintenance (major overhaul). The maintenance is expected to last 12 days. It is currently the fourth day of the maintenance package.

Unit #2 is at 100% power with all systems and crossties operable.

Shift orders are to maintain 100% power on Unit #1. 1-PT-18.6I, Pressurizer Block Valve Stroke Test, is required to be performed upon relieving the shift. It has been PSA analyzed for current plant conditions.

The last shift performed two 50-gallon dilutions.

When the team has accepted the shift, proceed to the Session Conduct Section.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Page 64 of 78

#### SIMULATOR OPERATOR GUIDE

### **Session Conduct:**

Ensure conditions in Simulator Set-up are established.

Ensure Trigger 16 is active prior to team entering the simulator.

Verify Exam Security has been established and ASP AO OFF = True.

### **EVENT 1 Performance of 1-PT-18.6I (1-RC-MOV-1535 will not re-open)**

Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of the block valve for 1-RC-PCV-1456 to re-open. The individual(s) contacted will also acknowledge any TS LCOs.
- **If contacted,** will take responsibility for writing the WR and CR.

#### Maintenance:

• **If contacted**, will acknowledge the failure of the block valve and commence investigations.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	

Scenario No.: 1

Page 65 of 78

#### SIMULATOR OPERATOR GUIDE

### STA:

- If contacted, will acknowledge the failure of the block valve for 1-RC-PCV-1456. The individual(s) contacted will also acknowledge any TS LCOs. The STA will not confirm or deny any TS decisions.
- If contacted, will take responsibility for writing the WR and CR.
- If asked, the STA will add the failure into the risk assessment.

### Field Operators:

• **If contacted**, field operators will report the breaker for 1-RC-MOV-1535 is normal.

Role play as other individuals as needed.

Appendix D

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** Scenario No.: 1 Page 66 of 78

#### SIMULATOR OPERATOR GUIDE

#### EVENT 2 Selected Feed Flow Channel Fails Low on 'B' SG

When cued by examiner, implement Trigger #1.

Operations Supervisor/Management:

- If contacted, will acknowledge the failure of 1-FW-FT-1487. The individual(s) contacted will also acknowledge any TS LCOs and entry into AP-53.00.
- If contacted, will recommend to the team that channels remain as they are for now (i.e., do not perform 1-OP-RP-001 at this time).
- If contacted, will take responsibility for writing the WR and CR.

#### STA:

- **If contacted**, will acknowledge the failure of 1-FW-FT-1487. The individual(s) contacted will also acknowledge (but not confirm/deny) any TS LCOs.
- If asked, the STA will report that 1-FW-FT-1487 is a Reg. Guide 1.97 component. The STA will also report that upon review of CEP 99-0029 that only one channel of SG feed flow is required per SG, so no actions for Reg. Guide 1.97 are required.
- If asked, the STA will review VPAP-2802 and TRM Section 3.3 and report that he has completed his review and this failure does not impact these documents.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	FORM ES-D-Z

Scenario No.: 1

Page 67 of 78

#### SIMULATOR OPERATOR GUIDE

#### Maintenance:

• **If contacted**, will acknowledge instrumentation failure and commence investigations and/or efforts to place the channel in trip.

### Field Operators:

• If contacted, field operators will report no issues at the MFRVs.

#### Unit 2:

• If team directs performance of 1-OPT-RX-007, Shift Average Power Calculation, state that you will have the 4<sup>th</sup> RO perform the procedure.

Role play as other individuals as needed.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Page 68 of 78

#### SIMULATOR OPERATOR GUIDE

#### **EVENT 3** 1-RC-LT-1461 Fails High

When cued by examiner, implement Trigger #3.

Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of 1-RC-LT-1461. The individual(s) contacted will also acknowledge any TS LCOs and entry into AP-53.00.
- **If contacted**, will take responsibility for writing the WR and CR.

#### STA:

- **If contacted**, will acknowledge the failure of 1-RC-LT-1461. The individual(s) contacted will also acknowledge (but not confirm/deny) any TS LCOs.
- If asked, the STA will report that 1-FW-LR-1461 is a Reg. Guide 1.97 component. The STA will also report that upon review of CEP 99-0029 only two channels of pressurizer level are required, so no actions for Reg. Guide 1.97 are required.
- If asked, the STA will review VPAP-2802 and TRM Section 3.3. The STA will report that he has completed his review and this failure does not impact VPAP-2802, but the TRM is impacted. The STA will report that a 14-day clock to establish are fire watch is required and a 60-day return to service clock is required in accordance with the TRM. He will also state that the TRM does refer you to TS 3.7.6.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Page 69 of 78

### SIMULATOR OPERATOR GUIDE

### Maintenance:

• **If contacted**, will acknowledge instrumentation failure and commence investigations and/or efforts to place the channel in trip.

Role play as other individuals as needed.

Appendix D

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 1

Page 70 of 78

#### SIMULATOR OPERATOR GUIDE

#### EVENT 4 Loss of 'A' HP Heater Drain Pump

When cued by examiner, implement Trigger #5.

Operations Supervisor/Management:

- If contacted, will acknowledge the failure of the 'A' HP Heater Drain Pump and the need to ramp at 1%/minute to 75% power.
- **If contacted,** will take responsibility for writing the WR and CR.
- If contacted, will acknowledge entry into AP-18.00 and AP-23.00.
- If asked for a recommended ramp rate, ask what the Unit Supervisor recommends. When authorized by the NRC, the Shift Manager will direct a 1%/minute ramp rate.

#### STA:

- If contacted, will acknowledge the failure of the 'A' HP Heater Drain Pump and the need to ramp at 1%/minute to 75% power.
- If asked, the STA will acknowledge the need to borate and use rods (will acknowledge the team review of OP-RX-010, if performed). If asked to perform the OP-RX-010 review, the STA will state that he is not able to at this time.
- After directed, the STA will report that he has reviewed VPAP-2802 and no notifications were required.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

Appendix D

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

ry 2008-301 Scenario No.: 1

Page 71 of 78

#### SIMULATOR OPERATOR GUIDE

#### Field Operators:

- If contacted, field operators will report that there are no abnormalities with the 'A' HP Heater Drain pump with the exception of an acrid odor coming from the motor. He will state there is no fire or smoke present.
- **If contacted**, the operator will an over-current on 1-EP-BKR-15B6 on the 'A' and 'B' phase.
- If contacted, the condensate polishing building operator will acknowledge the need to ramp the unit to place the polisher back in-service in accordance with AP-18.00/23.
- If asked, the condensate polishing building operator will report current polishing building  $\Delta P$  (read from simulator screen).

#### Maintenance:

- If contacted, will acknowledge the failure and commence investigations.
- If contacted, will acknowledge the requirements to sample the RCS.

Role play as other individuals as needed.

Appendix D

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 1

Page 72 of 78

### SIMULATOR OPERATOR GUIDE

#### EVENT 5 Steam Generator Tube Leak into 'B' Steam Generator

When cued by examiner, implement Trigger #7.

**BOOTH**: Depending on the ramp and current power level the team may believe the ~40 gpm leak rate exceeds 50 gpm and decide to trip the reactor. If this decision is made, initiate Trigger 9.

# Operations Supervisor/Management:

- If contacted, will acknowledge RCS leakage into the 'B' SG (if informed). Will also acknowledge any TS information (time permitting) and information related to radiation monitors alarming.
- **If contacted,** will take responsibility for writing the WR and CR.
- If contacted, will acknowledge entry into AP-16.00 and the initiation of AP-24.00.
- If asked, it will not be recommended to align air ejectors to containment at this time.

## Unit 2 Operator:

- When radiation alarms sound on the radiation alarm panel, silence the alarms when directed and report the alarm to the Unit 1 SRO.
- If directed perform the associated RM ARP without leaving the confines of the Unit 2 control area. If actions or verifications are required on the Unit 1 side, inform the Unit 1 SRO of the need for an operator to complete the ARP.

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1 Page 73 of 78

#### SIMULATOR OPERATOR GUIDE

#### STA:

- If contacted, will acknowledge the RCS leakage into the 'B' SG.
- If asked to calculate the RCS leak rate, state that it is difficult to ascertain at this time, but you will continue to monitor as time permits.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified radiation monitor alarms. He will also state that containment conditions and the electrical conditions are as you see them.

Role play as other individuals as needed.

Appendix D

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 1

Page 74 of 78

### SIMULATOR OPERATOR GUIDE

# **EVENT 6** Degradation and Subsequent Failure of 'C' RCP

Implement Trigger 9 when

- prompted by the lead examiner or
- upon initiation of AP-24.00 or
- upon team decision to trip the reactor.

Trigger 11 will automatically initiate upon tripping of the Main Generator.

# Operations Supervisor/Management:

- **If contacted**, will acknowledge the degradation and subsequent trip of 1-RC-P-1C. Will also acknowledge the trip of 1-RC-P-1A and 1-RC-P-1B.
- **If contacted,** will acknowledge the entry into AP-39.00 and ES-0.1.

### STA:

- **If asked**, will acknowledge the degradation and subsequent trip of 1-RC-P-1C. Will also acknowledge the trip of 1-RC-P-1A and 1-RC-P-1B.
- **If contacted**, will enter the control room and commence reviewing status trees and prepare for the transient brief.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008-301

Scenario No.: 1

Page 75 of 78

# SIMULATOR OPERATOR GUIDE

Field Operators:

• **If directed,** field operators will perform local manipulations (e.g., close 1-MS-120)

Role play as other individuals as needed.

Appendix D

# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 1

Page 76 of 78

#### SIMULATOR OPERATOR GUIDE

#### EVENT 7 SGTL on 'B' SG Degrades into a SGTR

When cued by examiner, implement increase the SGTL into a SGTR. This should occur upon completion of the transition brief and entrance into ES-0.1 or AP-24.01 (AP-24.01 may be entered if the team tripped the reactor due to a large (>50 gpm) SGTL.

**BOOTH**: The current degradation of RC2402 is 4.5. Increase the degradation to 45 with no delay and no ramp.

### Operations Supervisor/Management:

- If contacted, will acknowledge the fact that the tube leak on the 'B' SG has degraded into a tube rupture. Will also acknowledge entry back into E-0, the subsequent SI and the need to go to E-3.
- **If contacted**, will acknowledge the isolation of 'B' SG (if informed).

### STA:

- If asked, will report that he will calculate the time to 'B' fill, time permitting.
- If contacted, will enter the control room and commence reviewing status trees and prepare for the transient brief (items are reported "as you see them or previously reported").

### Field Operators:

If directed, field operators will perform local manipulations (e.g., close 1-MS-120)

Role play as other individuals as needed.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 1

Page 78 of 78

# SIMULATOR OPERATOR GUIDE

# **EVENT 9 ECA-3.3**

Operations Supervisor/Management:

• **If contacted**, will acknowledge the failure of 1-RC-PCV-1455C to open and the need to enter ECA-3.3.

# STA:

• **If contacted**, will acknowledge the failure of 1-RC-PCV-1455C to open and the need to enter ECA-3.3.

The scenario will end upon reduction of SI flow (i.e., securing one Charging Pump).

Facility:	Surry		S	Scenario No.: 2		Op-Test No.:	2008-301	
Examiners:				Opera	tors:			SRO
					_			RO
	***************************************				-			BOP
Initial Co	onditions:	channels are select exception:	eted to channe	el III. All system	s and crossti	ntage. The control es are operable wit nours remain in the	h the following	ation
Turnove	r:	Maintain 100% p	ower.					
						·		
Event No.	Malf. No.	Event Type*		A Trial area and a	Event I	Description	3 × 11 × 12 × 12 × 12 × 12 × 12 × 12 × 1	370
1	CH4702 CH4202	C – RO/SRO TS - SRO	Spurious trip of running charging pump (1-CH-P-1B) and failure of 'B' charging pump discharge check valve (open).			В'		
2	N/A	N-BOP/SRO	Place normal letdown in service.					
3	RC4802	I – RO/SRO TS - SRO	1-RC-PT-1445 fails high resulting in associated PORV opening.					
4	GL0101	R – RO/SRO	Loss of Isolated Phase Bus Duct Cooling.					
5	CN1202 DISA_CN P1A_AST RT	C - BOP/SRO	Loss of run	nning condensa	te pump. Si	tandby pump fail:	s to autostart	
	MS0401	M - All	Commence	steam break in	n safeguards	s ('A' Steam Gen	erator)	
6	TU03 TU04	C – RO/SRO	The subsequent reactor trip is complicated by a failure of main turbine to trupon manual reactor trip.			e to trip		
. 7	DISA_F WP2_AS TRT	C - BOP/SRO	TD AFW p	oump (1-FW-P-	·2) fails to a	utomatically star	t.	
8	MS0401 FW0702 FW1101	M - All		Safeguards degr		g to a sequential AFW.	loss of AFW ar	nd entry

Appendix D	Scenario Outline	Form ES-D-1

	CC1102	C - BOP/SRO	Spurious trip of 1-CC-P-1B with a failure of 1-CC-P-1A to automatically start.
9	DISA_CC P1A_AST RT		

(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

### Surry 2008-301 Scenario #2

### Event 1

1-CH-P-1B trips, this results in a loss of letdown (all charging pump breakers open) and the start of 1-CH-P-1A and C. The event is complicated by a failure of the discharge check valve for 1-CH-P-1B to close. The team should identify the failure of 1-CH-P-1B and the fact that 1-CH-P-1A and C are running and supplying minimal water to the RCS. The SRO should direct entry into 1-AP-8.00 (Loss of Normal Charging Flow), which will isolate the 'B' Charging Pump and restore charging system to a normal line-up.

Verifiable Actions:

(RO) Takes manual control of charging flow to minimize the rate of

pressurizer fill, isolates the 'B' Charging Pump and secures either 'A' or 'C'

Charging Pump.

Technical Specifications:

TS 3.2 and 3.3

#### Event 2

Letdown will be placed in-service in accordance with 1-OP-CH-020 (Placing Letdown in Service Following an Automatic or Manual Isolation). The team will brief on the performance of 1-OP-CH-020 and then place letdown back in service. Charging flow may remain in manual until pressurizer level is restored to normal.

Verifiable Actions:

(BOP) Multiple manipulations to place letdown in service.

#### Event 3

1-RC-PT-1445 will fail high causing 1-RC-PCV-1456 to open. The RO should close 1-RC-PCV-1456 and the SRO will direct entry into 0-AP-53.00 (Loss of Vital Instrumentation / Controls) and transition to AP-31.00 (Increasing or Decreasing RCS Pressure)

Verifiable Actions:

(RO) Close 1-RC-PCV-1456.

Technical Specifications:

TS 3.1.A.6

### Event 4

The 'A' Iso phase bus duct cooling fan will trip and will not be able to be re-started. In accordance with the ARP, the team will ramp the unit to 78% power at 1%/minute and then continue to ramp at the normal ramp rate until generator amps are less than 14250. The SRO will implement 0-AP-23.00, Rapid Load Reduction.

Verifiable Actions: (RO) Utilizes the control rods

(RO) Utilizes the control rods and boric acid during the ramp.

(BOP) will operate the turbine during the load decrease.

#### Event 5

'B' condensate pump (1-CN-P-1B) trips and the standby condensate pump (1-CN-P-1A) fails to automatically start. The BOP should start standby CN pump and refer to 1J-G4, CN PPS DISCH HDR LO PRESS or 1H-F8, FW PP SUCT HDR LO PRESS. The SRO should direct the BOP to start 1-CN-P-1A in accordance with the ARPs if BOP does not do this independently.

Verifiable Action:

(BOP) start standby condensate pump.

#### Event 6

A steam break will commence in Unit 1 Safeguards. This will be identifiable by elevated steam flow or a local report from security that steam is issuing from the top of Unit 1 Safeguards (depending on the initial size of the break). The team will determine a reactor trip is warranted and the SRO will direct the RO to perform the immediate actions of 1-E-0. The reactor trip will be complicated by a failure of the main turbine to trip. The RO will utilize the RNO section of step 2 of 1-E-0 and close the Main Steam Trip Valves.

Verifiable Actions:

(All) Manual reactor trip.

(RO) Close the main steam trip valves

Appendix D	Scenario Outline	Form ES-D-1
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#### Event 7

During the performance of 1-E-0 it will be identified that the TD AFW pump has failed to automatically start. The BOP will start this pump in accordance with 1-E-0.

Verifiable Actions:

(BOP) Start 1-FW-P-2 [1-FW-P-3A is tagged out]

# Event 8

Following the trip of the reactor, the steam break will degrade requiring the team to perform a safety injection and faulted SG isolation. Depending on power level the team was at prior to the reactor trip, a safety injection may occur during the reactor trip.

Verifiable Actions:

(BOP) Isolate faulted SG IAW E-0 Attachment 9 or E-2

Critical Task: [WOG E-2—A] Isolate feed flow to and steam flow from the faulted SG before RCS temperature is less than 400°F.

Actions required to complete this task:

Close 1-MS-TV-101A Close 1-FW-MOV-151E Close 1-FW-MOV-151F

Later in the sequence of this event, the Unit 1 AFW pumps will sequentially trip due to the steam filled environment of Unit 1 Safeguards. Since SG levels will be less than 12% narrow range, the team will be required to transition to FR-H.1 when directed by 1-E-0 or upon transition out of 1-E-0.

Verifiable Actions:

(All) FR-H.1.

(BOP) Establish AFW crosstie from Unit 2

Critical Task: [WOG FR-H.1] Establish feed flow to  $\geq 1$  SG and trip RCPs before level in  $\geq 2$  SGs are < 7% WR (PSA).

Actions required to complete this task:

Open Unit 1 AFW MOVs (for non-

faulted SG)

Close Unit 2 AFW MOVs Open 1-FW-MOV-160A/B Start Unit 2 AFW Pumps

#### Event 9

Upon exit of 1-FR-H.1, 1-CC-P-1B will trip spuriously. This event will be complicated by the fact that 1-CC-P-1A will not automatically start.

Verifiable Actions:

(BOP) Start 1-CC-P-1A

# SIMULATOR OPERATOR GUIDE NRC EXAM - SCENARIO 2

Initial Conditions: IC #1 100%, MOL – Cycle 21. The unit has been at 100% since the last refueling outage.

#### Pre-load malfunctions:

- o Standby condensate pump fails to automatically start.
- o Failure of automatic or manual turbine trip on reactor trip.
- o TD AFW pump fails to autostart.

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Equipment Status/ Procedures/ Alignments/ Data Sheets/ etc.:

- o 1-FW-P-3A is tagged out for bearing replacement.
- o Control Room instrumentation channels are selected to Channel III.

0

- 'B' Charging Pump running.
- o 'B' and 'C' CN Pumps running.

Turnover: Maintain full power operation.

	37.10.112	G	
Event	Malf. #'s	Severity	Instructor Notes and Required Feedback
1	CH4702 CH4202	NA	Spurious trip of running charging pump (1-CH-P-1B) and failure of 'B' charging pump discharge check valve (open).
2	N/A	NA	Place normal letdown in service.
3	RC4802	NA	1-RC-PT-1445 fails high resulting in associate PORV opening.
4	GL0101	NA	Loss of Isolated Phase Bus Duct Cooling.
5	CN1202 DISA_CN P1A_AST RT	NA	Loss of running condensate pump. Standby pump fails to autostart
6	MS0401 TU03 TU04	NA	Commence steam break in safeguards ('A' Steam Generator)  Failure of main turbine to trip upon manual reactor trip
7	DISA_F WP2_AS TRT	NA	TD AFW Pump (1-FW-P-2) fails to automatically start.
8	MS0401 FW0702 FW1101	NA	MSLB in Safeguards degrades leading to a sequential loss of AFW and entry into FR-H.1 for recovery with Unit 2 AFW.
9	CC1102  DISA_CC P1A_AST RT	NA	Spurious trip of 1-CC-P-1B with a failure of 1-CC-P-1A to automatically start.
END			After crew restores feed flow IAW FR-H.1.

# SHIFT TURNOVER INFORMATION

# **OPERATING PLAN:**

- The Unit has been at 100% power since last refueling outage.
- 1-FW-P-3A is tagged out for bearing replacement. 60 hours remain in the 72-hour clock
- Unit 2 is at 100% Power with all systems and crossties operable.
- Maintain full power operation.

Appendix D	Required Operator Actions	Form ES-D-2

**Page 7 of 78** 

Event Description: Trip of running (B) charging pump and failure of (B) pump discharge check valve.

Time	Position	Applicant's Action or Behavior			
		Identifies: 1-CH-P-1B trips			
		Alarms:			
	RO	1D-E5 CHG PP TO REGEN HX HI-LO FLOW			
	RO	1D-F5 CHG PP TO REGEN HX LO PRESS			
		1C-D/E/F3 RCP 1A/B/C SHAFT SEAL WTR LO INJ FLOW			
		Indications:			
		PRZR level increasing.			
		High amps on 1-CH-P-1A and 1-CH-P-1C			
		Low pump discharge pressure			
		Low seal injection flow			
		Letdown will isolate automatically (via 1-CH-HCV-1200A and 1200B).			
	SRO	Enters 1-AP-8.00, LOSS OF NORMAL CHARGING FLOW.			

Appendix D	Required Operator Actions	Form ES-D-2

**Page 8 of 78** 

Event Description: Trip of running (B) charging pump and failure of (B) pump discharge check valve.

RO	NOTE: If CHG pump suction source is lost, the non-running CHG pump(s) must be placed in PTL.  1. CHECK CHG PUMPS - AT LEAST ONE RUNNING  RO reports that both 1-CH-P-1A and 1-CH-P-1C are running.
RO	<ul> <li>2. CHECK CHG PUMP FOR GAS BINDING:</li> <li>Running CHG pump suspected of gas binding  AND  <ul> <li>One of the following conditions exists:</li> <li>CHG pump discharge pressure – ERRATIC</li> <li>Charging flow – ERRATIC</li> <li>Motor amps - ERRATIC</li> </ul> </li> <li>RNO: <u>IF</u> any Unit 1 CHG pump available to provide flow, <u>THEN</u> GO TO Step 6.</li> <li>RO will report that the running charging pump was not suspected of gas binding. The team will proceed to Step 6.</li> </ul>
SRO/RO	<ul> <li>6. CHECK CHG PUMPS - MANIPULATIONS IN PROGRESS</li> <li>Swapping CHG pumps (OPTs, tagouts)</li> <li>RO will report no charging pump manipulations were in progress.</li> <li>RNO: IF Charging and Letdown systems intact, THEN do the following:</li> <li>a) IF CHG pump check valve failure suspected, THEN GO TO Step 7.</li> <li>If local operator is dispatched, report charging and letdown intact, can hear/feel flow at discharge of 'B' charging pump.</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2
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# Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 1 Page 9 of 78

Event Description: Trip of running (B) charging pump and failure of (B) pump discharge check valve.

	7. CHECK FOR CHG PUMP CHECK VALVE FAILURE:
ВОР	a) Close normal and alternate discharge MOVs on one standby CHG pump
	• 1-CH-MOV-1286A, B, or C
	• 1-CH-MOV-1287A, B, or C
	Closes 1-CH-MOV-1286B and 1-CH-MOV-1287B.
RO	b) Verify running or start lead CHG pump
	Reports that 1-CH-P-1A and 1-CH-P-1C are running.
RO	c) Check Charging flow and pressure - RETURNED TO NORMAL
	Determines that charging flow and pressure return to normal with 'B' charging pump discharge MOVs closed.
	d) Initiate a Work Request on failed check valve
	If SM or STA is contacted, they will accept the responsibility of writing a Work Request on the failed discharge check valve.
	e) GO TO Step 35
RO	35. OPERATE 1-CH-FCV-1122 OR 1-CH-305 TO RETURN PRZR LEVEL TO NORMAL
RO	36. CHECK CC FLOW TO RCP THERMAL BARRIERS - NORMAL
RO	37. ADJUST RCP SEAL INJECTION FLOW TO BETWEEN 6 GPM AND 13 GPM USING 1-CH-HCV-1186 AS NECESSARY

Annandiz D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	FULL ES-D-Z

# Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 1 Page 10 of 78

Event Description: Trip of running (B) charging pump and failure of (B) pump discharge check valve.

RO	38. VERIFY CH PUMP AND SYSTEM PARAMETERS - NORMAL
	Header Pressure
	• Flow
	Pump amps
	PCS Temperatures
	Local check of Lube oil flow and temperature
	Vent Damper position
	If local operator is dispatched, the operator will report the damper for 1-CH-P-1A and 1C are open while the damper for 1-CH-P-1B is closed. The operator will also report that lube oil flow and temperatures are normal for the condition of all three charging pumps.
RO	39. CHECK UNIT 1 CHARGING PUMPS – ONLY ONE RUNNING
	Reports that 1-CH-P-1A and 1-CH-P-1C are running.
	RNO: Do the following:
	a) Secure CHG pump(s) as directed by Shift Supervision.
	b) Place non-running CHG pump(s) in AUTO as directed by Shift Supervision.
	Secures either 1-CH-P-1A or 1-CH-P-1C as directed by the Unit Supervisor. The associated control switch is then placed in automatic.
RO	40. CHECK UNIT 1 NORMAL CHARGING – IN SERVICE
	Reports that normal charging is in service.

Appendix I	)	Required	Operator	Actions	Form	ES-D-2

Page 11 of 78

Event Description: Trip of running (B) charging pump and failure of (B) pump discharge check valve.

Cue: By Examiner.

RO	41. CHECK CHARGING CROSSTIE – IN SERVICE
	Reports charging crosstie is NOT is service.
	RNO: GO TO STEP 43
RO	43. RETURN LETDOWN TO SERVICE AS NECESSARY
	Normal letdown IAW 1-OP-CH-020, PLACING LETDOWN IN SERVICE FOLLOWING AUTO OR MANUAL ISOLATION
	<u>OR</u>
	Excess letdown IAW 1-OP-CH-006, SHIFTING OR INCREASING /DECREASING LETDOWN FLOW
	1-OP-CH-020 is initiated and actions are contained within Event 2.
SRO	44. REVIEW THE FOLLOWING TECH SPECS
	TS 3.2, Chemical and Volume Control System
	TS 3.3, Safety Injection System
	Determines 3.2.A and 3.3.A.3 (72 hour LCO) is applicable.
	45. PROVIDE NOTIFICATIONS AS NECESSARY:
	• OMOC
	Maintenance Department
	Shift Supervision

End Event #1

Page 12 of 78

Event Description: Place normal letdown in service.

Cue: Initiated via AP-8.00.

Time	Position	Applicant's Action or Behavior
		Examiner Cue: Ensure the BOP Operator places letdown in service.
	ВОР	Obtains a copy of 1-OP-CH-020
		RO reviews the procedure and may provide the SRO a brief on his intended actions.
		Initial Conditions:
		3.1 Verify Normal Letdown is not in service.
		3.2 Verify Excess Letdown is not in service.
		Precautions and Limitations:
		4.1 Letdown Ion Exchangers should be initially bypassed when Letdown is returned to service to avoid a temperature or Boron transient. This bypass may not be necessary when Letdown has been out of service for a short duration.
		4.2 To make certain that the design flow of 60 gpm will not be exceeded, the Cation Bed Demin will <b>not</b> be in service when putting in Normal Letdown.
		4.3 Letdown Pressure Control Valve, 1-CH-PCV-1145, shall be fully open before an orifice isolation valve is opened.
		4.4 Valve 1-CC-TCV-103 shall be monitored for proper operation as soon as letdown flow is established.
		RO reviews and initials applicable sections.
		5.1 Placing Letdown in Service Following Auto or Manual Isolation
		CAUTION: To make certain that the design flow of 60 gpm will not be exceeded, the Cation Bed Demin will <b>not</b> be in service when putting in Normal Letdown.
	ВОР	5.1.1 Verify removed or remove the Cation Bed Demin from service IAW 1-OP-CH-012.
		From the initial conditions, recalls that the Cation Bed is NOT in service.

Page 13 of 78

Event Description: Place normal letdown in service.

Cue: Initiated via AP-8.00.

ВОР	5.1.2 Verify PRZR level is greater than 14.4 percent on selected channels.	
	Identifies that pressurizer level is approximately 53%	
	5.1.3 Verify Annunciator 1C-E8, PRZR LO LVL HTRS OFF & LETDOWN ISOL, is NOT LIT.	
	Identifies that 1C-E8 is not lit.	
	5.1.4 Verify or place at least one CC pump is in service.	
	Identifies that at least on CC pump is in service.	
	5.1.5 Verify closed or close all of the following valves.	
	<ul> <li>1-CH-LCV-1460A, LETDOWN LINE ISOL</li> <li>1-CH-LCV-1460B, LETDOWN LINE ISOL</li> <li>1-CH-HCV-1200A, LETDOWN ORIFICE ISOL</li> <li>1-CH-HCV-1200B, LETDOWN ORIFICE ISOL</li> <li>1-CH-HCV-1200C, LETDOWN ORIFICE ISOL</li> </ul>	
	Closes or verifies closed 1-CH-HCV-1200A/B/C.	
	5.1.6 Verify open or open both of the Letdown Line Trip valves.	
	<ul> <li>1-CH-TV-1204A, LETDOWN LINE I/S TV</li> <li>1-CH-TV-1204B, LETDOWN LINE O/S TV</li> </ul>	
	5.1.7 Verify or adjust 1-CH-PCV-1145, LETDOWN LINE PRESS CNTRL, setpoint as required. (approximately 5.0 for 300 psig)	
	5.1.8 Verify or place 1-CH-PCV-1145, LETDOWN LINE PRESS CNTRL, in MAN and OPEN (0% demand).	
	Places 1-CH-PCV-1145 in manual and reduces demand to 0%.	
BOP/SRO	5.1.9 Verify or place 1-CH-TCV-1143, LETDOWN LINE DIVERT, in the DIVERT position. Enter N/A if Shift Supervision determines that IXs are to remain in service.	
	SRO directs or RO requests to leave 1-CH-LCV-1143 in its current position, a the IXs will remain in service. RO will N/A this step.	ıs
BOP/SRO	5.1.10 Verify or place 1-CH-HCV-1244, DEBOR DEMINS DIVERT, i the NORMAL position. Enter N/A if Shift Supervision determine that IX is to remain in service.	

Appendix D

**Required Operator Actions** 

Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 2

Page 14 of 78

Event Description: Place normal letdown in service.

Cue: Initiated via AP-8.00.

	SRO directs or RO requests to leave 1-CH-HCV-1244 in its current position, as the IXs will not be placed in service. RO will N/A this step.
ВОР	5.1.11 Verify or place 1-CH-LCV-1115A, VCT LEVEL DIVERT, in AUTO and is aligned to the VCT (red light LIT).
	Verifies 1-CH-LCV-1115A is in AUTO and the associated red light is lit.
	<b>NOTE:</b> Flashing in the Non-Regen Heat Exchanger is indicated by unstable letdown flow as indicated on 1-CH-FI-1150.
	5.1.12 Initiate Normal Charging and Letdown by performing the following substeps.
	a. Open 1-CH-FCV-1122, CHG FLOW CNTR, and establish a charging flow of greater than or equal to 45 gpm as indicated on 1-CH-FI-1122A, CHG LINE FLOW.
	Raises demand on 1-CH-FCV-1122 to establish approximately 45 gpm charing flow.
	b. Open both of the following Letdown Line Isolation valves.
	<ul> <li>1-CH-LCV-1460A, LETDOWN LINE ISOL</li> <li>1-CH-LCV-1460B, LETDOWN LINE ISOL</li> </ul>
	Opens both letdown isolation valves.
	<b>NOTE:</b> If RCS pressure is low, both 60 gpm orifices or all three may need to be placed in service.
	NOTE: The 45 gpm orifice should normally be placed in service first.
	NOTE: Care must be taken to ensure letdown flow does not exceed 125 gpm. Alarm setpoint for 1D-F4, LO PRESS LETDOWN LINE HI FLOW, is 130 gpm.
	c. Open one of the following valves and place the control switch in AUTO.
	<ul> <li>1-CH-HCV-1200A, LETDOWN ORIFICE ISOL</li> <li>1-CH-HCV-1200B, LETDOWN ORIFICE ISOL</li> <li>1-CH-HCV-1200C, LETDOWN ORIFICE ISOL</li> </ul>
SRO/BOP	Opens 1-CH-HCV-1200A and places control switch in AUTO.
2337231	d. Verify 1-CH-FI-1150, LETDOWN LINE FLOW, indicates proper flow rate based on orifice placed in service.
ВОР	e. Verify 1-CC-TCV-103, NRHX OUTLET TEMP CNTRL, is

Page 15 of 78

Event Description: Place normal letdown in service.

Cue: Initiated via AP-8.00.

	controlling in AUTO as indicated by output demand.
ВОР	f. Verify 1-CH-TI-1144, NON-REGEN HX OUTLET TEMP, is at approximately 100°F.
	<b>NOTE:</b> If two additional orifices will be placed in service at this time, only one may be placed in service at a time and flow rates must be allowed to stabilize before the third orifice is placed in service.
	5.1.13 IF additional orifices are desired at this time, THEN place additional Letdown Orifices(s) in service IAW the following substeps. Otherwise, enter N/A.
	SRO directs or RO requests placing two letdown orifices in service (45 gpm and 60 gpm).
	Open and place in AUTO the following Letdown Orifice     Isolation valves, as required.
	1-CH-HCV-1200A, LETDOWN ORIFICE ISOL
	1-CH-HCV-1200B, LETDOWN ORIFICE ISOL
	1-CH-HCV-1200C, LETDOWN ORIFICE ISOL
	b. Verify 1-CH-FI-1150, LETDOWN LINE FLOW, indicates correct flow for orifices in service.
	5.1.14 Slowly close 1-CH-PCV-1145 to obtain letdown line pressure between 300 psig and 350 psig as indicated on 1-CH-PI-1145, and then place in AUTO.
	Slowly increases demand on 1-CH-PCV-1145 until letdown pressure indicates approximately 300 psig.
	5.1.15 Verify Letdown parameters are normal for existing plant conditions and that there are no signs of flashing in the letdown system. Adjust charging flow as required.
	5.1.16 IF Ion Exchangers are NOT in service, THEN return Letdown Ion Exchangers to service IAW 1-OP-CH-011. Otherwise, enter N/A.
	5.1.17 Manipulate charging flow as required for existing plant conditions.
	Adjusts charging flow to return pressurizer level to program, but does not decrease it such that letdown flashes.

END – Event 2

Appendix D Required Operator Actions Form ES-	ES-D-2
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Page 16 of 78

Event Description: 1-RC-PT-1445 fails high resulting in associated PORV opening.

Time	Position	Applicant's Action or Behavior
		Diagnose the failure with the following indications:  Alarms:
	RO	<ul> <li>1C-D7 PRZR PWR RELIEF LINE HI TEMP</li> <li>1C-F8 PRZR HI PRESS</li> <li>1C-F7 PRZR RELIEF TK HI PRESS</li> </ul>
		1D-H4 PRZR SFTY VV PWR RELIEF VV OPEN
		Indications:
		Decreasing PRZR pressure
		• 1-RC-PCV-1456 open light ON
		The following actions will be taken in accordance with AP-53.00:
		Verifies PRZR pressure is low.
		Places control switch for 1-RC-PCV-1456 to CLOSE.
	SRO	Enters 0-AP-53.00, Loss of Vital Instrumentation / Controls.
	RO	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL (S) INDICATION - NORMAL
		Verifies 1-RC-PI-1444 (RCS pressure) is indicating normally. Team may look at pressure on CETC or the RCS pressure protection channels.

	Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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Page 17 of 78

Event Description: 1-RC-PT-1445 fails high resulting in associated PORV opening.

RO	<ul> <li>[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION</li> <li>Closes the Pressurizer PORV (1-RC-PCV-1456).</li> <li>Although the SRO may not report it at this time, TS 3.1.A.6 is applicable.</li> </ul>
SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.
RO	3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS – AFFECTED  • Nuclear Instrumentation • Pressurizer Pressure control
RO	CHECK PRZR SPRAY VALVE CONTROLLERS – NORMAL.  Spray Controllers are operating normally.
SRO	<ul> <li>GO TO THE APPROPRIATE ABNORMAL PROCEDURE</li> <li>()-AP-4.00, Nuclear Instrumentation Malfunction</li> <li>()-AP-31.00, Increasing or Decreasing RCS Pressure.</li> </ul> Team transitions to AP-31.00, Increasing or Decreasing RCS Pressure.
SRO	Enters 1-AP-31.00, INCREASING OR DECREASING RCS PRESSURE
SRO	NOTE: EPIPs may be applicable.  1. CHECK TURBINE LOAD - STABLE
RO	2. CHECK RCS PRESSURE - DECREASING.

Appendix D	Required Operator Actions	Form ES-D-2

Page 18 of 78

Event Description: 1-RC-PT-1445 fails high resulting in associated PORV opening.

SRO	CAUTION:	
	<ul> <li>Decreasing RCS pressure will cause the OT ΔT setpoint to decrease.</li> </ul>	
	A Safety Injection may occur if the unit is not tripped prior to RCS pressure decreasing below 2100 psig.	
	NOTE:	
	PRZR PORV 1-RC-PCV-1455C should be declared inoperable if the Master Controller is placed in Manual.	
	RCS pressure decrease will cause a slight decrease in RCS Tave due to negative reactivity from the moderator pressure coefficient.	
RO	3. CHECK MASTER CONTROLLER RESPONSE - NORMAL FOR PLANT CONDITIONS  • 1-RC-PC-1444J	
	Reports no issues with the master pressure controller.	
RO	4. CHECK RCS PRESSURE – STILL DECREASING.	
	Reports RCS pressure is not decreasing.	
	RNO: GO TO Step 17	
	Team may answer this question as if no actions were taken in AP-53.00 (acceptable method). If so, the team will  5. Verify no pressure loss through the PRZR PORVs  a) Close or verify close PRZR PORVs	
	<ul><li>b) Close Block MOV to isolate any PORV which will not close or is leaking.</li><li>6. Turn on all PRZR Heaters</li></ul>	
	<ol> <li>Verify Closed or close 1-CH-HCV-1311, Aux Spray Isolation.</li> <li>Check Aux Spray Line – Leakage Suspected</li> <li>RNO – GO TO STEP 10</li> </ol>	
	<ol> <li>Place Spray Valve Controllers in Manual and adjust demand to zero.</li> </ol>	
	<ul> <li>11. Check either of the following conditions:</li> <li>Either Spray Valve will not close</li> <li>Either Spray valve is suspected of leaking</li> </ul>	
	11. RNO – GO TO STEP 13 13. Check RCS Pressure – Stabilizing or increasing 14. GO TO STEP 17	

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Appendix D	Required Operator Actions	Form ES-D-2

Page 19 of 78

Event Description: 1-RC-PT-1445 fails high resulting in associated PORV opening.

Cue: By Examiner.

SRO	17. NOTIFY THE FOLLOWING:
	OM on call
	• STA
	Instrument Shop
SRO/RO	18. CHECK PRZR PORVS – EITHER INOPERABLE
	• 1-RC-PCV-1455C
	• 1-RC-PCV-1456
	Reports that 1-RC-PCV-1456 is inoperable.
	If the team placed the spray valves in manual, they may place them back in automatic control.
RO	19. CLOSE BLOCK VALVE FOR INOPERABLE PORV
	• 1-RC-MOV-1536 if 1-RC-PCV-1455C inoperable
	1-RC-MOV-1535 if 1-RC-PCV-1456 inoperable
	Closes 1-RC-MOV-1535.
SRO	SRO Exits 1-hour TS clock to close the associated block valve for an inoperable PORV (i.e., PORV is in manual)
ВОР	20. MAINTAIN STABLE TURBINE LOAD UNTIL PRESSURE CONTROL SYSTEM IS RETURNED TO NORMAL
SRO	Determines applicable Technical Specifications:
	• LCO 3.12.F.2 if pressurizer pressure was less than 2205 psig.
	• LCO 3.1.A.6.b for PORV 1456 (close block valve w/in 1 hour).

End Event #3

Page 20 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

Time	Position	Applicant's Action or Behavior	
ВОР		Diagnoses trip of 'A' Iso Phase Bus Duct Cooling Fan with the following indications/alarms:  Alarms:  • 1G-E5 GEN LEADS CLG TRBL	
	ВОР	NOTE: Computer point T2817A, GEN LEAD COOLING AIR TEMP, may be used to monitor duct temperature trend.	
		BOP may trend T2817A on the PCS.	
		SEND OPERATOR TO LOCAL ANNUNCIATOR PANEL	
		2. LOCALLY CHECK DROP - LOW AIR FLOW	
		If contacted/dispatched, the field operator will report that low air flow is indicated for the 'A' Iso bus duct cooling fan.	
		NOTE:	
		• Low air flow drop may be caused by low air flow, loss of power to the air flow switch(es), or failure of the air flow sensor(s).	
		Ammeters on the Bus Duct Cooling Fan breakers should be checked to determine fan status.	
		3. LOCALLY CHECK ISO BUS DUCT COOLING (IBDC) FANS - ONE OR MORE STOPPED	
		• 1-EP-F-1A, Breaker 1A2-2-1B	
		• 1-EP-F-1C, Breaker 1C2-2-1D	
		Booth (cue) report no amps indicated on breaker 1A2-2-1B for 1-EP-F-1A, 'A' Iso Bus Duct Cooling Fan.	

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# **Required Operator Actions**

Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 4

Page 21 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

SRO	<ul> <li>CAUTION: <ul> <li>If one or more fan is inoperable, a unit ramp down to the self cooled rating of 14,250 amps should be initiated immediately.</li> </ul> </li> <li>Power should be reduced at the rate of 1% power per minute to 78% power. Power reduction should continue from 78% power to 14,250 amps at the normal rate of 155 MWe/Hr.</li> <li>4. ATTEMPT TO RESTART FAN:</li> </ul>
ВОР	a) Locally check circuit breakers:
	MCC 1A2-2-1B, GEN LEADS CLR PH A FAN
	MC 1C2-2-1D, GEN LEADS CLR PH C FAN
	Booth (cue) If directed, report thermal O/L for the 'A' IBDC fan has actuated.
	b) Try to start fan
	Booth (cue) If directed, the reset of the overload of the 'A' IBDC fan failed.
	c) Check fan running (check ammeters on breakers)
	If asked the field operator reports zero amps on the 'A' IBDC fan.
SRO	RNO: Do the following
	1) Initiate a ramp down to reduce generator amps to 14,250 amps in Accordance with 0-AP-23.00, RAPID LOAD REDUCTION.
	Per previous caution, SRO should immediately initiate a ramp to 78% power at 1%/min per 0-AP-23.00. (AP-23.00 actions on pages 23 - 25)
	2) GO TO Step 8.
SRO	8. INITIATE A WORK REQUEST TO REPAIR ANNUNCIATOR
	If SM or STA is contacted, they will accept the responsibility of writing a Work Request on the isolated phase bus duct fan.

Appendix D	Required Operator Actions	Form ES-D-2

Page 22 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

RO	9. CLEAR MCR ALARM BY LOCALLY USING 1-EP-HS-BDUC2, GEN BUS DUCT COOLING ANNUNCIATOR SIGNAL RESET SW
	Directs field operator to reset local alarm panel.
	If contacted, the field operator will reset the local alarm panel and clear the annunciator in the MCR.
	10. NOTIFY SHIFT SUPERVISOR
	- END ARP – AP-23.00 CONTINUES ON NEXT PAGE

Page 23 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

Time	Position	Applicant's Action or Behavior		
		<b>0-AP-23.00, RAPID LOAD REDUCTION CAUTION:</b> Conservative decision-making must be maintained during rapid load reductions. If uncertain or degrading conditions arise which could adversely affect the safety of the plant, or if any criteria in Attachment 1 is exceeded, the load reduction should be terminated by tripping the Reactor or the turbine, or both, depending on power level.		
	SRO			
		NOTE:		
		<ul> <li>Actions that can be completed independently of preceding steps may be performed out of sequence as directed by the SRO.</li> </ul>		
		• If at any time plant conditions no longer require rapid load reduction, actions should continue at Step 35.		
		RCS Tave must be maintained less than or equal to 577°F and RCS pressure must be maintained greater than or equal to 2205 psig.		
		• Tech Spec 3.12.F.1 should be reviewed if either parameter is exceeded.		
		I & C should be contacted to provide assistance with adjusting IRPIs.		
		When the turbine is not being actively ramped, the REFERENCE and SETTER values must remain matched to prevent inadvertent ramp.		
		1. INITIATE PLANT LOAD REDUCTION AT 5%/MINUTE OR LESS:		
	ВОР	a) Verify turbine valve position - NOT ON LIMITER		
	RO	b) Insert control rods in AUTO or MANUAL as necessary to maintain Tave and Tref matched		
	ВОР	c) Verify or place turbine in IMP IN or IMP OUT as determined by Shift Supervision		
	ВОР	d) Adjust SETTER to desired power level		
	ВОР	e) Adjust LOAD RATE %/MIN thumbwheel to desired ramp rate (1%/minute)		
	ВОР	f) Initiate Turbine load reduction using OPERATOR AUTO (pushes the white GO button)		
	ВОР	g) Reduce Turbine Valve Position Limiter as load decreases		

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 4 Page 24 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

	The BOP will periodically reduce the limiter setpoint during the ramp.
SRO	2. CHECK EMERGENCY BORATION – REQUIRED TO REDUCE TAVETREF MISMATCH
	The team will decide to emergency borate based on the Tave – Tref difference.
SRO	<b>NOTE:</b> Step 3 or Step 4 may be performed repeatedly to maintain Tref and Tave matched, ΔFlux in band, and control rod position above the LO-LO insertion limit.
RO	3. PERFORM AN EMERGENCY BORATION IAW THE FOLLOWING:
	a) Verify or raise CHG flow to greater than 75 gpm
	b) Transfer the in-service BATP to FAST
	c) Open ( )-CH-MOV-( )350
	d) Monitor EMRG BORATE FLOW
	• ()-CH-FI-()110
	e) After required emergency boration, perform the following:
	1) Close ( )-CH-MOV-( )350
	2) Transfer the in-service BATP to AUTO
	3) Restore Charging flow control to normal
RO	4. ESTABLISH A NORMAL BORATION TO MAINTAIN CONTROL ROD POSITION ABOVE THE LO-LO INSERTION LIMITS IAW ( )-OP-CH-007, BLENDER OPERATIONS
	1-OP-CH-007 Boration instructions on pages 26, 27, and 28.
RO	5. INCREASE SURVEILLANCE OF RCS PRESSURE
	a) Turn all PRZR heaters ON
	b) Control ramp rate to maintain RCS pressure greater than 2205 psig

Page 25 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

ВОР	6. MONITOR STEAM DUMPS FOR PROPER OPERATION
BOI	U. MONTOR STEAM DOMESTOR TROLER OF ERATION
SRO	7. NOTIFY THE FOLLOWING:
	• Energy Supply (MOC)
	Polishing Building
	Chemistry
	• OMOC
an o	8. EVALUATE THE FOLLOWING:
SRO	EPIP applicability
	The Shift Manager will review EPIPs for applicability. They are not applicable.
	VPAP-2802, NOTIFICATIONS AND REPORTS, applicability
	SRO directs STA to review VPAP-2802. The STA reports that he has completed his review of VPAP-2802 and no notifications are required
an o	*9. CHECK ISOTOPIC ANALYSIS OF RCS – REQUIRED
SRO	Reactor power has decreased more than 15% in one hour
SRO	10. HAVE CHEMISTRY PERFORM ISOTOPIC ANALYSIS OF RCS FOR IODINE WITHIN 2 TO 6 HOURS
	SRO directs Chemistry to perform an isotopic analysis of the RCS in 2 to 6 hours. Chemistry will acknowledge the requirement to sample the RCS.

Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 4 Page 26 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

Time	Position	Applicant's Action or Behavior	
		1-OP-CH-007 Actions	
	RO	RO retrieves a copy of 1-OP-CH-007.	
		RO reviews the initial conditions.	
		3.1 Verify Primary Grade water is available to the Blender.	
		Observers PG pump is running.	
		3.2 Verify at least one Boric Acid Transfer Pump is in Automatic and aligned to the Blender. <u>If</u> the boric acid flow path to the blender is unavailable, <u>THEN</u> enter N/A.	
		Observes a Boric Acid Pump is in automatic and aligned to the Blender	
		RO reviews the Precautions and Limitations	
		4.1 Control rod position, Tave, and/or power level should be observed when making up to the RCS.	
		4.2 Operation of the pressurizer heaters and spray valves should be used to equalize Boron concentration (Cb) when changing Cb.	
		4.3 The blender must be frequently monitored for proper operation during the entire duration of the makeup.	
		4.4 The Reactor Operator shall notify Shift Supervisor before performing any Blender evolution.	
		4.5 Rapidly changing VCT level and pressure may affect RCP Seal leakoff, which should be monitored for normal response.	
		4.6 Calculations involving reactivity must be independently verified.	
		RO goes to Section 5.3 of the procedure.	

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 27 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

	5.3 Boration	
RO	<b>CAUTION:</b> The blender must be frequently monitored for proper operation during the entire duration of the make up.	
	<b>NOTE:</b> This subsection will be used for the first boration of the shift. Attachment 2 will be used as a guide for further borations for the remainder of the shift.	
RO	5.3.1 Notify Shift Supervision of impending Boration.	
	5.3.2 Place the MAKE-UP MODE CNTRL switch in the STOP position.	
	5.3.3 Adjust both of the following controllers for the flow rate and total gallons of Boric Acid for the boration. IF the <b>BA FLOW CNTRL</b> controller setpoint has previously been set, THEN enter N/A for that substep.	
	a. 1-CH-FC-1113A, BA FLOW CNTRL (N/A) GPM (IAW Attachment 5)	
	b. 1-CH-YIC-1113, BA SUPPLY BATCH INTEGRATOR (GAL)GAL	
	Depress PRESET A Button (Controller will read the last value entered into the controller; reads in tenths of gallons.)	
	2. To clear PRESET A, depress the CLR Button. Enter N/A if not required.	
	3. Enter desired PRESET A value. Enter N/A if not required.	
	4. Depress ENT Button.	
RO	5.3.4 Place the MAKE-UP MODE SEL switch in the BORATE position.	
RO	5.3.5 Place the MAKE-UP MODE CNTRL switch in the START position.	
RO	5.3.6 Verify all of the following conditions.	
	a. 1-CH-FCV-1113A, BORIC ACID TO BLENDER, is controlling in AUTO.	
	b. 1-CH-FCV-1113B, BLENDER TO CHG PUMP, is open.	
	c. 1-CH-FCV-1114A, PGW TO BLENDER, is closed.	

Appendix D	Required Operator Actions	Form ES-D-2

Page 28 of 78

Event Description: Loss of Isolated Phase Bus Duct Cooling.

		d. 1-CH-FCV-1114B, BLENDER TO VCT, is closed.
R	RAT	TION: There is potential for the Blender Integrator to lock up if the E function is in use at the end of make up. (Integrator lock up does <b>not</b> the Blender AUTO function.)
	RAT	E: The rate of Boric Acid addition may be seen by depressing the C E/TOTAL Button on the Boric Acid Integrator. The total amount of a Acid added may be seen by depressing the C RATE/TOTAL Button in.
R	O 5.3.7	IF performing a unit ramp, THEN adjust Boric Acid flow on 1-CH-FC-1113A as required. Otherwise, enter N/A.
R	O 5.3.8	IF it is desired to stop the Boration before the selected amount, THEN place the MAKE-UP MODE CNTRL switch in the STOP position. IF the BA SUPPLY BATCH INTEGRATOR (GAL) is used to stop the flow, THEN enter N/A for this step.
R	O 5.3.9	WHEN the desired amount of makeup has been reached, THEN verify 1-CH-FCV-1113B closes.
R	O 5.3.1	0 WHEN boration is complete, THEN do the following. IF boric acid is to remain in the Blender to support ramping the Unit, THEN enter N/A.
		a. Manually blend approximately 20 gallons to flush the boration path IAW Subsection 5.5.
		b. Enter N/A for Steps 5.3.11 through 5.3.14.
R	O 5.3.1	1 Place the MAKE-UP MODE CNTRL switch in the STOP position.
R	O 5.3.1	2 Place the MAKE-UP MODE SEL switch in the AUTO position.
R	O 5.3.1	3 Place the MAKE-UP MODE CNTRL switch in the START position.
R	O 5.3.1	4 Notify Shift Supervision of Blender status.

Appendix D	Required Operator Actions	Form ES-D-2

Page 29 of 78

Event Description: Loss of running condensate pump (1-CN-P-1B) with failure of standby pump to automatically start (1-CN-P-1A).

Time	Position	Applicant's Action or Behavior	
	ВОР	Diagnose the failure with the following indications:	
		Alarms:	
		• 1J-G4 CN PPS DISCH HDR LO PRESS	
		• 1K-D4 4KV BKR AUTO TRIP	
		• 1J-B4 HP HTR DR RCVR TK HI-LO LVL	
		• 1H-G5/6/7 STM GEN 1A(B)(C) LVL ERROR	
		1H-D3 CN POLISHING BYPASS AOV OPEN	
		Indications:	
		Abnormal MCB light indications for 'B' CN pump	
		Zero amps for 'B' CN pump	
		<b>BOP may independently start 'A' CN pump after checking for no CN or FW rupture</b> (per 1J-G4, performing the automatic start of the pump, or per AP-21.00).	
		Informs SRO that standby CN pump did not auto start.	
		<b>NOTE:</b> The Main Feed Pumps will trip if suction pressure drops to 55 psig after a 15 second time delay.	
	SRO	Direct actions of 1J-G4 or AP-21.00	

Page 30 of 78

Event Description: Loss of running condensate pump (1-CN-P-1B) with failure of standby pump to automatically start (1-CN-P-1A).

To:	D		
Time	Position	Applicant's Action or Behavior  AP-21.00, Loss of Main Feedwater Flow	
	ВОР	Evaluator Note: IF the team uses ARP 1J-G4, refer to pages 33, 34, and 35.  [1] CHECK MAIN FEED PUMPS – ONLY ONE RUNNING  The RO should identify that 2 MFPs are running.  [1] RNO - IF two Main Feed Pumps running, THEN GO TO step 4.	
	ВОР	[4] START A THIRD CONDENSATE PUMP  The BOP should start the stand-by condensate pump.	
	ВОР	<ul> <li>[5] REDUCE TURBINE LOAD TO MATCH STEAM FLOW WITH FEED FLOW</li> <li>Use Valve Position Limiter</li> <li>The BOP may reduce turbine load. This may or may not be required, depending on the speed at which the standby condensate pump was started.</li> </ul>	
	ВОР	CHECK CONDENSATE POLISHING BLDG BYPASS - REQUIRED     Main Feed Pump Suction Pressure – LESS THAN 400 PSIG     Checks Suction Pressure less than 400 psig (Suction pressure was <400# before the standby pump was started)	
	ВОР	7. OPEN MOV-CP-100  Checks 1-CP-MOV-100 open  If team starts the stand-by pump quickly, the CP Bypass MOV may not open.	

Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 5 Page 31 of 78

Event Description: Loss of running condensate pump (1-CN-P-1B) with failure of standby pump to automatically start (1-CN-P-1A).

ВОР	VERIFY STEAM DUMP OPERATION – REDUCING TAVE/TREF MISMATCH BASED ON DEMAND SIGNAL  Checks no Tave/Tref Deviation exists
ВОР	NOTE: Depending on initial plant conditions, rod insertion or boration may be used to stabilize RCS temperature and maintain Δflux in band.  9. CHECKS CONTROL RODS – INSERTING AS NECESSARY  Manually inserts rods as required. Ramp may be in progress
ВОР	10. VERIFY ANNUNCIATOR 1E-E3 ΔFLUX DEVIATION – NOT LIT  Verifies no delta flux alarm exists. May insert or withdraw rods to control flux.
ВОР	VERIFY ALL SG FLOWS – STEAM FLOW IS LESS THAN OR EQUAL TO FEED FLOW.  Verifies steam flow is less than feed flow.
ВОР	12. VERIFY ALL SG LEVELS – AT OR TRENDING TO PROGRAMMED LEVEL  Verifies SG levels are at program level (or trending to program)
RO	13. VERIFY TAVE – MATCHED WITH TREF  RO may adjust rods/boron as needed.
ВОР	<ul> <li>14. VERIFY FEED HEADER TO STEAM HEADER ΔP – AT LEAST 50 PSID.</li> <li>Verifies SG pressures are within 50 psid of header pressure.</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2

Page 32 of 78

Event Description: Loss of running condensate pump (1-CN-P-1B) with failure of standby pump to automatically start (1-CN-P-1A).

ВОР	15. VERIFIES AMPS ON EACH MOTOR OF THE RUNNING MAIN FEED PUMPS – LESS THAN 420 AMPS  Checks MFP amps less than 420
ВОР	<ul> <li>16. CHECK OPERATION OF MAIN FEED PUMPs</li> <li>Recirc valve position</li> <li>Discharge MOV position</li> <li>Pump Amps</li> </ul> Verifies normal MFP parameters and alignment.
RO	<ul> <li>17. VERIFY REACTOR POWER CHANGE – LESS THAN 15% IN ONE HOUR</li> <li>Verifies power change is greater than 15% and notifies chemistry per the RNO.</li> <li>If contacted, Chemistry will acknowledge the power change. This call may not be made, if contact was made during AP-23.00.</li> </ul>
SRO	<ul> <li>18. NOTIFY THE FOLLOWING:</li> <li>• OMOC</li> <li>• Maintenance Foreman</li> <li>- END -</li> </ul>

Appendix D Required Operator Actions Form ES-D	Appendix D	<b>Required Operator Actions</b>	Form ES-D-
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Page 33 of 78

Event Description: Loss of running condensate pump (1-CN-P-1B) with failure of standby pump to automatically start (1-CN-P-1A).

Time	Position	Applicant's Action or Behavior
		NOTE: These pages are only applicable if the applicant uses annunciator 1J-G4 to start the Main Condensate Pump.
	SRO	Direct actions of 1J-G4
		SRO may elect to stop the load reduction.
		SRO may direct operators to bypass CP Bldg per 1H-F8.
		NOTE:
	SRO	<ul> <li>The Main Feed Pumps will trip on low suction pressure if pressure as indicated on 1-CN-PI-150A or 1-CN-PI-150B decreases to 55 psig for 15 seconds.</li> </ul>
		The standby Main Condensate Pump should auto-start when this alarm is received.
	ВОР	CHECK MAIN CONDENSATE SYSTEM - BEING SECURED BY OPERATOR ACTION
		RNO: GO TO Step 3.
	ВОР	3. CHECK MAIN CONDENSATE OR MAIN FEED RUPTURE - INDICATED
		Amps on CN and MFW pumps – OSCILLATING
		Hotwell level – DECREASING
		Local report or audible indication
		RNO: GO TO Step 6.

Appendix D	Required Operator Actions	Form ES-D-2

Page 34 of 78

Event Description: Loss of running condensate pump (1-CN-P-1B) with failure of standby pump to automatically start (1-CN-P-1A).

ВОР	6. CHECK STANDBY MAIN CONDENSATE PUMP - RUNNING
	Step 6 RNO:
ВОР	Check the following parameters:
	FW Header pressure
	FW Pump Suction pressure
	MFW flow
	IF standby CN pump required, THEN do the following:
	a) Start standby pump.
	b) GO TO Step 7.
ВОР	7. LOCALLY CHECK BREAKER AND PUMP FOR ANY CN PUMP WHICH HAS TRIPPED
	If dispatched, the field operator will report that the breaker for 1-CN-P-1B has a ground over-current trip.
ВОР	* 8. CHECK MAIN FEED FLOW – GREATER THAN OR EQUAL TO MAIN STEAM FLOW
ВОР	9. CHECK CONDENSER HOTWELL LEVEL - GREATER THAN OR EQUAL TO 26%
	• LI-CN-103

Page 35 of 78

Event Description: Loss of running condensate pump (1-CN-P-1B) with failure of standby pump to automatically start (1-CN-P-1A).

## Cue: By Examiner.

ВОР	<ul> <li>NOTE: <ul> <li>Condensate recirculation valve flow greater than 3600 gpm could cause serious piping erosion/corrosion and valve damage.</li> <li>The Condensate Recirc valve will fail open when Instrument Air or power is lost.</li> </ul> </li> <li>10. CHECK CONDENSATE RECIRC VALVE - CORRECT FOR CURRENT POWER LEVEL  If dispatched, the field operator will report that the condensate recirc valve is closed and correctly set.</li> </ul>
ВОР	<ul> <li>11. LOCALLY CHECK CN PUMP SUCTION STRAINERS</li> <li>Strainer DP - ALL LESS THAN OR EQUAL TO NORMAL</li> <li>If dispatched, the field operator will report that the suction strainers are normal (just like he saw them on operator rounds).</li> </ul>
ВОР	12. CHECK CP BUILDING DP – NORMAL  If contacted, the field operator will report that CP building differential pressure is normal (value to be taken from simulator during event) (ΔP is zero if CP Building is bypassed).
ВОР	13. CHECK CAUSE OF LOW HEADER PRESSURE - CORRECTED
SRO	14. PLACE ONE CN PUMP IN STANDBY IAW SHIFT SUPERVISOR DIRECTION If contacted, the Shift Supervisor/Manager will request that 1-CN-P-1B remain as is (i.e. quarantined).
SRO	15. PROVIDE NOTIFICATIONS AS NECESSARY  OMOC STA System Engineering - END -

END - Event 5

Page 36 of 78

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

Time	Position	Applicant's Action or Behavior
		Diagnoses the 'A' SG is faulted with the following indications/alarms:
	Team	1C-B8 PRZR LO PRESS      1H A4 Toyro > C Tref DEVIA TION
		1H-A4 Tavg >< Tref DEVIATION  Indications:
		Steam flow on all SG will increase
		MWe will decrease     Feed flow on all SG will increase
		Reactor Power will increase
		RCS Pressure will decrease
		Other annunciators may also alarm as the transient continues.
	SRO	Direct RO to perform the Immediate Actions of E-0, REACTOR TRIP OR SAFETY INJECTION
	RO	[1] VERIFY REACTOR TRIP:
		a) Manually trip reactor
		Pushes the reactor trip push buttons.
		<ul><li>b) Check the following:</li><li>• All Rods On Bottom light – LIT</li></ul>
		Reactor trip and bypass breakers – OPEN
		Neutron flux - DECREASING

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 37 of 78

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

RO	[2] VERIFY TURBINE TRIP:
	a) Manually trip the turbine
	Pushes the turbine trip push buttons.
RO	b) Verify all turbine stop valves - CLOSED
	Identifies that the stop valves are not closed.
RO	b) RNO - Identifies that the turbine did not trip by noting:
	<ul> <li>All turbine governor valves not closed (or)</li> <li>Turbine speed not decreasing (or)</li> <li>Generator motoring not initiated</li> </ul>
	Closes Main Steam Trip Valves.
	c) Isolate reheaters by closing MSR steam supply SOV
	• 1-MS-SOV-104
	d) Verify generator output breakers – OPEN (Time Delayed)
	<ul> <li>d) RNO – If the generator output breakers do NOT open within 30 seconds, THEN manually open the output breakers AND place the excitation control switch in OFF.</li> </ul>
	Opens the MG output breakers and places the excitation switch in off.
RO	[3] VERIFY BOTH AC EMERGENCY BUSES - ENERGIZED

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	1.01 m 170-17-2

Page 38 of 78

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

	NOTE: Main Steam Leak will be increasing, requiring team to manually initiate Safety Injection or to verify automatic initiation of Safety Injection.
RO	[4] CHECK IF SI INITIATED:
	a) Check if SI is actuated:
	LHSI pumps – RUNNING
	SI annunciators – LIT
	<ul> <li>A-F-3 SI INITIATED – TRAIN A</li> <li>A-F-4 SI INITIATED – TRAIN B</li> </ul>
	b) Manually Initiate SI
D.O.	
KO	Depresses SI Actuation buttons.
SRO	The team will hold a transient brief. During the brief it will be identified that the 'A' Steam Generator is Faulted and that the main turbine failed to trip and the Main Steam Trip Valves (MSTVs) had to be closed.
	Team members will discuss various parameters and could identify failures.
	The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of any previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them.
SRO/BOP	5. Initiate Attachment 1 (Attachment 1 actions contained under Event 7 on pages 45-49).
SRO/BOP	SRO may direct the BOP to perform Attachment 9 of 1-E-0 for Faulted SG Isolation and AFW Control. This may or may not be initiated at any time during the performance of E-0. Attachment 9 actions are contained on pages 41-44.
	RO SRO SRO/BOP

<b>Appendix</b>	D
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## **Required Operator Actions**

Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 6

Page 39 of 78

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

RO	*6. CHECK RCS AVERAGE TEMPERATURE  • STABLE AT 547°F
	OR
	TRENDING TO 547°F
	The team will identify that RCS temperature is decreasing. The team should attribute this to the injection of SI into the RCS, AFW flow to the SGs, and the faulted SG and proceed to the RNO section of the step.
RO	6. RNO – <u>IF</u> temperature less than 547°F <u>AND</u> decreasing, <u>THEN</u> do the following:
	a) Stop dumping steam.
	b) <u>IF</u> cooldown continues, <u>THEN</u> control total feed flow. Maintain total feed flow greater than 350 gpm [450 gpm] until narrow range level greater than 12% [18%] in at least one SG.
	If AFW was not isolated to the faulted SG with Attachment 9, the RO should isolate AFW to the faulted SG at this point.
	c) <u>IF</u> cooldown continues, <u>THEN</u> close MSTVs.
	The MSTVs were previously closed by the RO during the immediate actions of 1-E-0.
RO	7. CHECK PRZR PORVs AND SPRAY VALVES:
	a) PRZR PORVs – CLOSED
	b) PRZR spray controls
	Demand at Zero (or)
	Controlling Pressure
	c) PORV block valves - AT LEAST ONE OPEN

Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 6 Page 40 of 78

Form ES-D-2

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

SRO	NOTE: Seal injection flow should be maintained to all RCPs.  *8. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA:
RO	a) Charging Pumps – AT LEAST ONE RUNNING AND FLOWING TO RCS
	Two or three Charging pumps will be running and flowing to the RCS.
	b) RCS subcooling - LESS THAN 30°F [85°F]
	RCS subcooling will NOT be less than 30 °F
	RNO for the step is to go to step 9.
ВОР	9. CHECK IF SGs ARE NOT FAULTED:
	Check pressures in all SGs
	a) STABLE OR INCREASING AND
	b) GREATER THAN 100 PSIG
	BOP will observe a significant decrease in the steam pressure of 'A' SG. It will not be stable or increasing and depending on when the team arrives at this step pressure may be less than 100 psig. The team will proceed to the RNO portion of this step.
	9. RNO – <u>IF</u> any SG pressure decreasing in an uncontrolled manner <u>OR</u> is completely depressurized, <u>THEN</u> GO TO 1-E-2, FAULTED STEAM GENERATOR ISOLATION.
SRO	The team will hold a transition brief. During the brief it will be identified that 'A' SG is faulted, current isolation status of the faulted SG and that the team is transitioning to 1-E-2 (refer to Event 8).
	The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of any previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them.

Page 41 of 78

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

Time	Position	Applicant's Action or Behavior
		ATTACHMENT 9 of 1-E-0
		ATTACHMENT 9 of 1-E-0 **PART A**
:		ATTACHIVELY JOH I-E O TAKI A
	70	This attachment can be performed at any time during 1-E-0. It is a pre-emptive
	RO	action, so it is not required to be performed.
		1. Verify SI is in progress. <u>IF</u> SI is <u>NOT</u> in progress, <u>THEN</u> return to
		procedure step in effect.
		RO identifies that SI is in progress.
		· -
		ATTACHMENT 9 of 1-E-0 **PART A**
	RO/BOP	2. Verify running or start AFW Pumps, as necessary
		<ul> <li>1-FW-P-3A – identifies pump is tagged out</li> <li>1-FW-P3B</li> </ul>
		• 1-FW-P-2 – will start if not started by BOP
		· ·
		ATTACHMENT 9 of 1-E-0 **PART A**
	RO	3. Identify Faulted SG by one of the following conditions:
		A margin distribution and the land
		<ul><li>Any SG depressurizing in an uncontrolled manner</li><li>Any SG completely depressurized</li></ul>
		This of completely depressanized
		RO with SRO concurrence identifies 'A' SG as the faulted SG
		ATTACHMENT 9 of 1-E-0 **PART A**
	D 0	
	RO	CAUTION: At least one SG must be maintained available for RCS cooldown.
	RO	4. Isolate the faulted SG(s) by performing the following:
		a) Warifu dand an dan the fault 100// MCTV
		a) Verify closed or close the faulted SG(s) MSTV
		• SG A, 1-MS-TV-101A
		• SG B, 1-MS-TV-101B
		• SG C, 1-MS-TV-101C
		RO will identify that 1-MS-TV-101A was previously closed.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	FULL ES-D-2

Page 42 of 78

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

	ATTACHMENT 9 of 1-E-0 **PART A**
RO	b) Verify closed or close the faulted SG(s) AFW Isolation MOVs:
	• SG A, 1-FW-MOV-151E and 1-FW-MOV-151F
	• SG B, 1-FW-MOV-151C and 1-FW-MOV-151D
	• SG C, 1-FW-MOV-151A and 1-FW-MOV-151B
	BOP will close 1-FW-MOV-151E and 1-FW-MOV-151F.
	Critical task (WOG E-2—A) is completed when the 'A' SG is isolated by closing 1-MS-TV-101A and 1-FW-MOV-151E/F.
	c) Verify closed or close the faulted SG(s) PORV:
	• SG A, 1-MS-RV-101A
	• SG B, 1-MS-RV-101B
	• SG C, 1-MS-RV-101C
	RO will identify that 1-MS-RV-101A is closed.
	d) Defeat the auto open signal for the faulted SG AFW MOVs using the following switches:
	• 1-FW-43-3-AFW-S, H TRAIN DISABLE SELECTOR SWITCH
	• 1-FW-43-4-AFW-S, J TRAIN DISABLE SELECTOR SWITCH
	e) Place both of the following key switches in the DISABLE SELECTED position:
	<ul> <li>1-FW-43-1-AFW-E, H TRAIN AUTO OPEN ENABLE SWITCH</li> <li>1-FW-43-2-AFW-E, J TRAIN AUTO OPEN ENABLE SWITCH</li> </ul>
RO	BOP will select the switches to defeat the automatic open feature of the 'A' SG AFW MOVs.

Appendix D	Rea	uired Operator Actio	ns Form ES-D-2
Appendix D	ixcy	uncu Operator Actio	15 TOTH ES-D-2

Page 43 of 78

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

	ATTACHMENT 9 of 1-E-0 **PART A**
	CAUTION: Feed flow should remain isolated to any faulted SG if intact SG(s) are available for heat sink.
	5. Control Feed flow to the intact SGs IAW the following requirements:
	Minimum AFW flow is 350 gpm [450 gpm] with SI initiated, until one SG Narrow Range level is greater than 12% [18%].
	When minimum heat sink has been verified, AFW MOVs should be controlled to maintain intact SG Narrow Range levels between 22% and 50% by throttling AFW Isoaltion MOVs:
	<ul> <li>SG A, 1-FW-MOV-151E and 1-FW-MOV-151F</li> <li>SG B, 1-FW-MOV-151C and 1-FW-MOV-151D</li> <li>SG C, 1-FW-MOV-151A and 1-FW-MOV-151B</li> </ul>
	RO will throttle AFW to the 'B' and 'C' SG as needed.
	ATTACHMENT 9 of 1-E-0 **PART B**
SRO	The SRO may not assign the BOP to perform this section of the Attachment until Attachment 1 of 1-E-0 is completed. All actions in Attachment 9 will be either verified in 1-E-2 or performed in 1-E-2.
	ATTACHMENT 9 of 1-E-0 **PART B**
RO/BOP	6. <u>WHEN</u> faulted SG has blown dry, <u>THEN</u> adjust intact SG PORV setpoints to current SG pressure IAW the following:
	a) Verify the controller is in LOCAL by verifying LED L is LIT. <u>IF</u> LED L is <u>NOT</u> LIT, <u>THEN</u> press the A/M button and verify LED L is LIT. <u>IF</u> LED L is still <u>NOT</u> LIT, <u>THEN</u> notify I&C.
	b) <u>WHEN</u> the controller is in LOCAL, <u>THEN</u> place the controller in Manual by pressing the A/M key as necessary until LED M is LIT.
	c) <u>WHEN</u> the controller is in MANUAL, <u>THEN</u> press and release the SEL key until the LED above the left bargraph is LIT.
	RO/BOP will make adjustments as necessary to place the controller in manual.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 44 of 78

Event Description: Main Steam Line Break with a failure of the Turbine to Trip Automatically or Manually.

	ATTACHMENT 9 of 1-E-0 **PART B**
RO/BOP	d) Verify or adjust the controller setpoint by pressing and holding the Increase or Decrease keys until the desired setpoint is obtained.
	RO/BOP will depress the Decrease and Increase keys as needed until the PORV setpoints are approximately the same as current SG pressure.
	e) Place the controller in Automatic by pressing the A/M key as necessary until LED A is LIT.
	f) Press and release the SEL key until the LED above the left bargraph is LIT.
	g) Adjust the PORV setpoint as necessary to maintain current SG pressure.
	ATTACHMENT 9 of 1-E-0 **PART B**
RO/BOP	7. Verify closed or close the faulted SG(s) MFW Isolation MOV:
	• SG A, 1-FW-MOV-154A
	• SG B, 1-FW-MOV-154B
	• SG C, 1-FW-MOV-154C
	RO/BOP will close 1-FW-MOV-154A.
	End Attachment 9 of 1-E-0

Appendix D Required Operator Actions Form ES-	Appendix D	Required Operator Actions	Form ES-D-2
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Page 45 of 78

Event Description: Failure of the TD AFW Pump (1-FW-P-2) to automatically start.

Time	Position	Applicant's Action or Behavior
		ATTACHMENT 1 OF E-0
	ВОР	1. VERIFY FW ISOLATION:
		Feed pump discharge MOVs – CLOSED
		• 1-FW-MOV-150A
		• 1-FW-MOV-150B
		MFW pumps – TRIPPED
		Feed REG valves – CLOSED
		SG FW bypass flow valves – DEMAND AT ZERO
		• SG blowdown TVs – CLOSED
	ВОР	2. VERIFY CTMT ISOLATION PHASE I:
		• Phase I TVs – CLOSED
		• 1-CH-MOV-1381 – CLOSED
		• 1-SV-TV-102A – CLOSED
		PAM isolation valves – CLOSED
		• 1-DA-TV-103A
		• 1-DA-TV-103B

Appendix D	Required Operator Actions	Form ES-D-2

Page 46 of 78

Event Description: Failure of the TD AFW Pump (1-FW-P-2) to automatically start.

ВОР	3. VERIFY AFW PUMPS RUNNING:	
	a) MD AFW pumps – RUNNING (Time Delayed)	
	b) TD AFW pump - RUNNING IF NECESSARY	
	BOP will start the TD AFW pump (1-FW-P-2) and recall that 1-FW-P-3A is tagged out.	
	This component can also be started by Attachment 9 of 1-E-0; as such the RO may start 1-FW-P-2.	
ВОР	4. VERIFY SI PUMPS RUNNING:	
	• CHG pumps – RUNNING	
	LHSI pumps - RUNNING	
ВОР	5. CHECK CHG PUMP AUXILIARIES:	
	CHG pump CC pump – RUNNING	
	CHG pump SW pump - RUNNING	
ВОР	6. CHECK INTAKE CANAL:	
	Level - GREATER THAN 24 FT	
	Level - BEING MAINTAINED BY CIRC WATER PUMPS	

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 7 Page 47 of 78

Event Description: Failure of the TD AFW Pump (1-FW-P-2) to automatically start.

ВОР	7. CHECK IF MAIN STEAMLINES SHOULD BE ISOLATED:
	a) Check if ANY of the following annunciators - HAVE BEEN LIT
	• E-F-10 (High Steam Flow SI)
	B-C-4 (Hi Hi CLS Train A)
	B-C-5 (Hi Hi CLS Train B)
	Recalls that the cause of the trip was a steam break. BOP will ask the team if a High Steam Flow SI was actuated. There are no control room indications for this if the annunciator was acknowledged. The team may ask the STA to look on the Hathaway to determine if a High Steam Flow SI occurred.
	If asked the STA will refer to the Hathaway System and report back that annunciator 1E-F10 has not actuated.
	The BOP will proceed to the RNO and identify that annunciator E-H-10 (hdr/line SI) is lit and GO TO Step 7d.
	d) Verify RWST crosstie valves - OPEN
	<ul> <li>1-SI-TV-102A</li> <li>1-SI-TV-102B</li> <li>2-SI-TV-202A</li> <li>2-SI-TV-202B</li> </ul>
	If asked Unit 2 will report that 2-SI-TV-202A and 2-SI-TV-202B are OPEN.
	e) Check RCS pressure – LESS THAN 185 PSIG
	RNO
	e) Put BOTH RMT mode transfer switches in REFUEL.
ВОР	*8. CHECK IF CS REQUIRED:
	a) CTMT pressure – HAS EXCEEDED 23 PSIA
	Identifies pressure has not exceeded 23 or 17.7 psia and goes to step 10.

required operator rections	Appendix D	Required Operator Actions	Form ES-D-2
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Page 48 of 78

Event Description: Failure of the TD AFW Pump (1-FW-P-2) to automatically start.

ВОР	*10. BLOCK LOW PRZR PRESS SI SIGNAL:  a) Check PRZR pressure – LESS THAN 2000 psig
	b) Turn both LO PRZR PRESS & STM HDR/LINE ΔP switches to block
	c) Verify Permissive Status light C-2 - LIT
	BOP may block the low pressurizer pressure SI signal depending on current RCS pressure. This signal may reset later in the scenario.
ВОР	*11. BLOCK LOW TAVE SI SIGNAL:
	a) Check RCS Tave - LESS THAN 543°F
	b) Turn both HI STM FLOW & LO TAVG OR LP switches to block
	c) Verify Permissive Status light F-1 - LIT
	NOTE:  CHG pumps should be run in the following order of priority: C, B, A.  Subsequent SI signals may be reset by re-performing Step 12.
ВОР	12. VERIFY SI FLOW:
	a) HHSI to cold legs - FLOW INDICATED
	<ul> <li>1-SI-FI-1961 (NQ)</li> <li>1-SI-FI-1962 (NQ)</li> <li>1-SI-FI-1963 (NQ)</li> <li>1-SI-FI-1943 or 1-SI-FI-1943A</li> </ul>
	b) Check CHG pumps - THREE RUNNING
	c) Reset SI.
	d) Stop one CHG pump and out in AUTO

Page 49 of 78

Event Description: Failure of the TD AFW Pump (1-FW-P-2) to automatically start.

ВОР	<ul> <li>12. Continued</li> <li>e) RCS pressure - LESS THAN 185 PSIG</li> <li>RNO: e) IF two LHSI pumps are running, THEN do the following:</li> <li>1) Verify reset or reset SI.</li> <li>2) Stop one LHSI pump and put in AUTO.</li> <li>3) GO TO Step 13.</li> </ul>
ВОР	13. VERIFY TOTAL AFW FLOW - GREATER THAN 350 GPM [450 GPM]
ВОР	14. CHECK AFW MOVs - OPEN  BOP will identify that all AFW MOVS are not open and will read the RNO portion of this step and manually align valves as necessary.
ВОР	15. INITIATE SI VALVE ALIGNMENT IAW ATTACHMENT 2 See attached copy of Attachment 2.
ВОР	16. INITIATE VENTILATION ALIGNMENT AND AC POWER ALIGNMENT IAW ATTACHMENT 3  See attached copy of Attachment 3:  Unit 2 Operator will state that Unit 2 is at 100% power (if asked)  Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.

END – Event Terminates upon completion of Attachment 2 and 3

Page 50 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

Time	Position	Applicant's Action or Behavior		
		Upon transition to 1-E-2 or PRIOR TO SG levels exceeding 12% narrow range, the AFW Pumps will sequentially trip due to the harsh environment of safeguards (for 1-FW-P-3B) and an over speed of 1-FW-P-2 (TD AFW pump).		
	TEAM	The trip of 1-FW-P-2 will be identified by a decrease in AFW flow and loss of steam flow indication on the backboards.		
		The trip of 1-FW-P-3B will be identified by a decrease in AFW flow and an annunciator indicating that the pump has tripped.		
	SRO	The SRO may ask Unit 2 to prepare for establishing AFW crosstie in accordance with AP-50.00 (Attachment 2).		
		The Unit 2 SRO will acknowledge the request (no actions performed). If asked again, he will state he is experiencing difficulty with his Unit and is not able to provide AFW at this time, but he is working to resolve the problem.		
		Depending on efficiency of procedure performance, the team will transition to FR-H.1 when the transition is made to E-2 or from Attachment 1 Step 13 RNO for low SG level with no AFW flow.		
		FR-H.1 Actions are contained on pages 56 – 58.		
	SRO	Initiate E-2, Faulted Steam Generator Isolation.		
	SRO	CAUTION:		
	RO	<ul> <li>At least one SG must be maintained available for RCS cooldown.</li> <li>Any faulted SG or secondary break should remain isolated during subsequent recovery actions unless needed for RCS cooldown.</li> <li>CHECK MSTV AND BYPASS VALVE ON AFFECTED SG(s) - CLOSED</li> </ul>		
		The RO will report that the MSTV and Bypass Valves are closed.		

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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Page 51 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

RO	<ul> <li>CHECK IF ANY SG SECONDARY SIDE IS INTACT:</li> <li>Check pressures in all SGs – ANY STABLE OR INCREASING</li> <li>RO will report that the 'B' and 'C' SGs are stable for plant conditions. An RCS cooldown may be in progress at this time and a discussion that the SG pressures are stable for plant conditions may ensue.</li> </ul>
ВОР	<ul> <li>3. IDENTIFY FAULTED SG(S):</li> <li>a) Check pressures in all SGs:</li> <li>• ANY SG PRESSURE DECREASING IN AN UNCONTROLLED MANNER</li> <li>OR</li> <li>• ANY SG COMPLETELY DEPRESSURIZED</li> <li>Reports the 'A' SG is faulted.</li> </ul>
SRO	<ul> <li>CAUTION:</li> <li>If the TD AFW pump is the only available source of feed flow, steam supply to the TD AFW pump must be maintained from at least one SG.</li> <li>TD AFW pump Low Flow Shutdown Criteria:  Maintain greater than or equal to 150-gpm total AFW flow when feeding two or less Steam Generators with the TD AFW Pump operating.</li> <li>Methods that may be used to comply with this restriction:  1) Increasing total AFW flow to greater than 150 gpm</li> <li>2) Feeding ALL Steam Generators</li> <li>3) Securing the TD AFW Pump</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2

Page 52 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

ВОР	4. ISOLATE FAULTED SG(s):
	Close AFW MOV(s)
	BOP will close 1-FW-MOV-151E and 1-FW-MOV-151F.
	Defeat the auto-open signal for the faulted SG AFW MOVs using the following switches:
ВОР	• 1-FW-43-3-AFW-S, H TRAIN DISABLE SELECTOR SWITCH
	• 1-FW-43-4-AFW-S, J TRAIN DISABLE SELECTOR SWITCH
	Place both of the following key switches in the DISABLE SELECTED position:
	• 1-FW-43-1-AFW-E, H TRAIN AUTO OPEN ENABLE SWITCH
	• 1-FW-43-2-AFW-E, J TRAIN AUTO OPEN ENABLE SWITCH
	BOP will select the switches to defeat the automatic open feature of the 'A' SG AFW MOVs.
	Isolate MFW line:
	a) Close SG FW isolation MOV(s)
	Closes or verifies 1-FW-MOV-154A is closed.
	b) Locally close feed REG bypass valve manual isolation valve(s):
	• 1-FW-26 for SG A
	• 1-FW-57 for SG B
	• 1-FW-88 for SG C
1	Directs a field operator to close 1-FW-26 in #1MER.
	If directed, the field operator will close 1-FW-26 and report the status of the valve back to the MCR.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	TOTH ES-D-2

Page 53 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

ВОР	4. ISOLATE FAULTED SG(s): (Continued)
	• Locally close steam supply valve(s) to TD AFW pump:
	• 1-MS-87 for SG A
	<ul> <li>1-MS-120 for SG B</li> <li>1-MS-158 for SG C</li> </ul>
	Directs a field operator to close 1-MS-87 in Unit 1 Safeguards.
	If directed, the field operator will close 1-MS-87 and report the status of the valve back to the MCR. This is not required for CT completion (SG will be blown dry).
	Close or verify closed SG PORV(s)
	Close or verify closed SG blowdown TVs
ВОР	Critical Task: [WOG E-2—A] Isolate feed flow to and steam flow from the faulted SG before RCS temperature is less than 400°F is completed during the performance of this step, if it was not completed in Attachment 9 of 1-E-0. Critical task (WOG E-2—A) is completed when the 'A' SG is isolated by closing 1-MS-TV-101A and 1-FW-MOV-151E/F.
ВОР	5. CHECK ECST LEVEL - GREATER THAN 20%
	Observes ECST indicator on vertical board is greater than 20%.
SRO	6. CHECK SECONDARY RADIATION:
	a) Consult with TSC or SEM to determine if FAULTED SG should be aligned for sampling
	If contacted, the TSC will state that they do not desire to sample the Faulted SG.
	b) Initiate periodic activity sampling of INTACT SGs IAW Attachment 1

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 54 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

ВОР	6. CHECK SECONDARY RADIATION: (Continued)
	c) Check unisolated secondary radiation monitors:  • Main steamline
	TD AFW pump exhaust
	Condenser air ejector
	No indications of secondary radiation can be observed or are present.
	d) Secondary Radiation - NORMAL
	No indications of secondary radiation can be observed or are present.
ВОР	7. ADJUST INTACT SG PORVs TO LIMIT RCS HEATUP:
	a) Determine required PORV pressure setting using Attachment 2
	Will refer to Attachment 2 to determine desired intact SG PORV setpoint. If the PORVs were set utilizing Attachment 9 of 1-E-0, further adjustment may not be warranted.
	b) Adjust intact SG PORVs pressure setting
	BOP will slowly lower the setpoint of the SG PORV. This can either be done in Manual or Automatic.
	c) Stabilize RCS temperature by controlling SG PORV pressure setting

Appendix D	Required Operator Actions	Form ES-D-2
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Page 55 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

ВОР	8. 0	CHECK IF SI FLOW SHOULD BE REDUCED:
DOP	0.	CHECK IF SI FLOW SHOULD BE REDUCED.
	a	a) RCS subcooling based on CETCs - GREATER THAN 30°F [85°F]
	l	o) Secondary heat sink:
		Total feed flow to INTACT SGs - GREATER THAN 350 gpm [450 gpm]
		OR
	•	Narrow range level in at least one intact SG - GREATER THAN 12% [18%]
		e) RCS pressure - STABLE OR INCREASING
		l) PRZR level - GREATER THAN 22% [50%]
		e) GO TO 1-ES-1.1, SI TERMINATION

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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Page 56 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

Time	Position	Applicant's Action or Behavior
		Actions for FR-H.1
	SRO	<ul> <li>CAUTION:</li> <li>If total feed flow is less than 350 gpm [450 gpm] due to operator action, this procedure should NOT be performed.</li> <li>Feed flow should NOT be reestablished to any faulted SG if a non-</li> </ul>
	RO	faulted SG is available.  1. CHECK IF SECONDARY HEAT SINK IS REQUIRED:  a) RCS pressure - GREATER THAN ANY NON-FAULTED SG PRESSURE
		RO will report that RCS pressure is greater than the intact SGs  b) RCS hot leg temperature – GREATER THAN 350°F  RO will report that RCS hot leg temperature is greater than 350 °F.
	SRO	CAUTION: If WIDE RANGE level in any 2 SGs is less than 7% [22%] OR PRZR pressure is greater than or equal to 2335 psig due to loss of secondary heat sink, RCPs should be tripped and Steps 11 through 18 should be immediately initiated for bleed and feed.
	RO	<ul><li>2. TRY TO ESTABLISH AFW FLOW TO AT LEAST ONE SG:</li><li>a) Check SG blowdown TVs – CLOSED</li></ul>
	ВОР	RO will report that all blowdown Trip Valves are closed.  b) Verify AFW MOVs – OPEN  BOP will report that AFW MOVs to the faulted SG are closed, but that the AFW MOVs to the intact SGs are open. The team will NOT reopen the AFW MOVs to the faulted SG.

Page 57 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

	2. TRY TO ESTABLISH AFW FLOW TO AT LEAST ONE SG: (Continued)
ВОР	c) Check ECST – AVAILABLE
	Reports the ECST is available for use.
ВОР	d) Check AFW - AVAILABLE
	Reports AFW is NOT available due to the failure of the AFW pumps.
	d) RNO: IF minimum feed flow NOT established, THEN do the following:
RO	1) Stop ALL RCPs.
	Secures all of Unit 1's RCPs.
SRO	2) IF desired to transfer EDG 3 to Bus 2J to restore power to 2-FW-P-3B, THEN GO TO Attachment 2.
	This is not desired as 2J is being supplied by off-site power.
	If asked, respond as Unit 2 that 2J is being supplied by off-site power.
	3) Have Unit 2 operator close Unit 2 AFW MOVs.
	Asks Unit 2 if they are able to supply AFW to Unit 1 and subsequently directs Unit 2 to close the Unit 2 AFW MOVs.
	If asked, respond as Unit 2 and state that issues on Unit 2 have been resolved and you can now supply AFW to Unit 1.
	If directed, report back as Unit 2 that Unit 2 AFW MOVs are closed.
	4) Have Unit 2 operator open the following valves:
	• 1-FW-MOV-160A
	• 1-FW-MOV-160B
	Directs Unit 2 to open the auxiliary feedwater crosstie valves.
	If directed, report back as Unit 2 that 1-FW-MOV-160A and B are open.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

## Op-Test No.: Surry 2008-301 Scenario No.: 2 Event No.: 8 Page 58 of 78

Event Description: E-2, SG Isolation and loss of AFW pumps leading to Loss of all Feed Water and entry into FR-H.1.

Cue: Transition to 1-E-2 (prior to intact SG levels being greater than 12%).

SRO	TRY TO ESTABLISH AFW FLOW TO AT LEAST ONE SG: (Continued)     Have Unit 2 operator start AFW pump(s).
	Directs Unit 2 to start AFW pumps.
	If directed, report back as Unit 2 the requested number of pumps has been started. If no direction was given on how many pumps to start, only start the motor driven AFW pumps.
RO	6) Control flow to restore narrow range level in at least one SG greater than 12% [18%].
	Adjusts AFW flow, if needed, to raise level in at least one SG to greater than 12%.
	7) <u>WHEN</u> narrow range level in at least one SG greater than 12% [18%], <u>THEN</u> RETURN TO procedure and step in effect.
	Critical Task: [WOG FR-H.1] Establish feed flow to $\geq$ 1 SG and trip RCPs before level in $\geq$ 2 SGs are < 7% WR (PSA).

END – Event is terminated when > 350 gpm of flow is provided to Unit 1 SGs and SG levels are greater than 12% narrow range.

Page 59 of 78

Event Description: Spurious Trip of 1-CC-P-1B and a failure of 1-CC-P-1A to automatically start.

## Cue: By examiner after transition out of 1-FR-H.1

Time	Position	Applicant's Action or Behavior
	Team	Diagnoses the failure of 1-CC-P-1B with the following indications/alarms:
		Alarms:
		1K-E7 CC PPS HDR LO PRESS
		Indications:
		CC Flow decreases rapidly
		CC Flow decreases rapidly
		CC Flow to RCPs decrease.
		Other annunciators may also alarm as the transient continues.
		Team may start 1-CC-P-1A based on the failure of a component to automatically start that should have started or the team may use ARP 1K-E7 to start the pump. The actions of 1K-E7 are listed here as a reference.
	ВОР	VERIFY CC HEADER PRESSURE – LESS THAN 90 PSIG     PI-CC-100, CC PP DISCH PRESS
	ВОР	2. CHECK CC – LEAK OR RUPTURE
		<ul> <li>CC Surge Tank Level – DECREASING</li> <li>CTMT or AUX BLDG Sumps – LEVEL INCREASING</li> </ul>
		2. RNO – GOTO STEP 10
	ВОР	Caution: Three CC pumps are required for two unit operation. Two pumps are required for single unit operation. Tech Spec 3.13 should be reviewed if two pumps are inoperable.
		Note: The standby CC pump should start automatically if the discharge pressre of the operating pump drops below 55 psig.
		10. CHECK CC PRESSURE – LESS THAN OR EQUAL TO 55 PSIG

Appendix D	Required Operator Actions	Form ES-D-2

Page 60 of 78

Event Description: Spurious Trip of 1-CC-P-1B and a failure of 1-CC-P-1A to automatically start.

## Cue: By examiner after transition out of 1-FR-H.1

ВОР	11. START STANDBY CC PUMP
	Starts 1-CC-P-1A.
ВОР	12. VERIFY CC PRESSURE - NORMAL
ВОР	13. GO TO STEP 17
ВОР	17. PROVIDE NOTIFICATIONS  • OMOC  • STA  • SHIFT SUPERVISION

END - Scenario 2

Appendix D Required Operator Actions Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 61 of 78

#### SIMULATOR OPERATOR GUIDE

Simulator Setup

#### **Initial Conditions:**

Recall 100% IC and enter the following malfunctions or recall the IC 253 and implement TRIGGER #16 to activate all passive malfunctions. <u>VERIFY</u> Trigger #16 implemented.

Open the monitor window and add the following points to it:

- ASP AO OFF = True
- CC\_572
- FW\_26
- MSGV1\_STUK\_FLAG
- MSGV2\_STUK\_FLAG
- MSGV3 STUK FLAG
- MSGV4\_STUK\_FLAG
- Turb\_Trip\_Loc

#### Enter the following MALFUNCTIONS:

							Trigger
	Malfunction	Delay	Ramp	Trigger	Value	Final	Туре
CH4702 -	CH-P-1B Breaker 15J5	15	N/A	1	False	True	Manual
	Spurious Trip						
CH4202 -	CH-P-1B Discharge Check	10	N/A	1	False	True	Manual
	Valve Failure						
RC4802 -	Pressurizer Pressure Control	15	0	3	0	1	Manual
	Transmitter Failure						
GL0101 -	Isophase Bus Duct Cooling	15	N/A	5	False	True	Manual
	Fan Failure (A)						
CN0102 -	Loss of 1-CN-P-1B (over-	15	N/A	7	False	True	Manual
	current trip)						
MS0401 -	'A' SG Steam Break in Unit	15	45	9	0	10	Manual
	1 Safeguards						
MS0401 -	'A' SG Steam Break in	N/A	N/A	N/A	10	50	Manual
	Unit 1 Safeguards						update of
							final value

Appendix D

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 62 of 78

#### SIMULATOR OPERATOR GUIDE

							Trigger
	Malfunction	Delay	Ramp	Trigger	Value	Final	Туре
FW0702 -	1-FW-P-3B Trip	15	N/A	11	False	True	Manual
FW1101 -	1-FW-P-2	15	N/A	11	0	100	Manual
TU03 -	Failure of Auto Turbine Trip	0	N/A	16	False	True	Passive
TU04 -	Failure of Manual Turbine	0	N/A	16	False	True	Passive
	Trip						
CC1102 -	Spurious Trip of 1-CC-P-1B	5	N/A	30	False	True	Manual

#### Enter the following REMOTE FUNCTIONS:

						Trigger
Remote Function	Delay	Ramp	Trigger	Value	Final	Type (Auto
						or Manual)
DISA_CNP1A_ASTRT -	0	N/A	16	Enable	Disable	Passive
Disable auto-start of 1-CN-P-1A						
DISA_FWP2_ASTRT -	0	N/A	16	Enable	Disable	Passive
Disable auto-start of 1-FW-P-2						
DISA_CCP1A_ASTRT -	0	N/A	30	Enable	Disable	Manual
Disable auto-start of 1-CC-P-1A						

#### Enter the following OVERRIDES:

						Trigger
Override	Delay	Ramp	Trigger	Value	Final	Type (Auto
						or Manual)
OPEN_GV4_RED	0	N/A	15	On	Off	Auto on Rx
Governor Valve 4 Red Light						Trip
OPEN_GV4_GREEN	0	N/A	15	On	Off	Auto on Rx
Governor Valve 4 Green Light						Trip
OPEN_GV4_WHITE	0	N/A	15	On	Off	Auto on Rx
Governor Valve 4 White Light						Trip

Op-Test No.: Surry 2008-301

Scenario No.: 2

Page 63 of 78

#### SIMULATOR OPERATOR GUIDE

TRIGGER	ТҮРЕ	DESCRIPTION
1	Manual	Loss of 'B' Charging pump and failure of its check valve in the open direction.
3	Manual	1-RC-PT-1445 Fails high (PORV opens).
5	Manual	Loss of IBDC Fan A.
7	Manual	Loss of 1-CN-P-1B and failure of 1-CN-P-1A to auto-start.
9	Manual	Commence Steam Break in 'A' SG.
11	Manual	Loss of all AFW.
15	Automatic	Provide indication of Failed Governor Valve.
MANUAL UPDATE	MANUAL UPDATE	Increase the size of the Steam Break in 'A' SG.
16	Passive	Disable Auto Start of 1-CN-P-1A and 1-FW-P-2. Failure of Auto or Manual Turbine Trip.
30	Manual	Trip 1-CC-P-1B and disable the automatic start of 1-CC-P-1A.

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# **Required Operator Actions**

Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 2

Page 64 of 78

Verify	z the	follo	wing	control	room	setun	:

Vei	SIMULATOR OPERATOR GUIDE Verify the following control room setup:							
	Place the simulator in RUN and verify normal 100% power operation indications.							
	Verify Red Magnets on the following components:							
	□ 1-FW-P-3A							
	Verify 1-RM-RI-112 aligned to A/	C SG and 1-RM-RI-113 aligned	to B SG (magnets).					
	Verify Ovation System operating.							
	Reset ICCMs.							
	Verify Component Switch Flags.							
	Verify Brass Caps properly placed.							
	Verify SG PORVs set for 1035 psig.							
	Verify Rod Control Group Step Co	ounters indicate properly.						
	Verify Ovation CRT display							
	Advance Charts the following char	ts:						
	Master chart advance switch							
	Verify Turbine Thumb Wheel Sett	ings @120 rpm/min and Position	6					
	Verify Containment Instrument Air	r Compressors are on Inside Suction	on (all RMs reset)					
	Verify all ARPs have been cleaned							
	Verify CLEAN copies of the following procedures are in place:							
	□ AP-53.00 □ AP-3	1.00	□ AP-23.00					
	□ E-0 □ E-2	□ FR-H.1	□ AP-38.00					
	□ OP-CH-007	□ OP-CH-020	L					
	□ OP-ZZ-002	□ Reactivity Sheet	□ Reactivity Sheet					
	Verify Reactivity Placard is current.							

Appendix D

**Required Operator Actions** 

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 65 of 78

SIMULATOR OPERATOR GUIDE

**Brief** 

This simulator performance scenario is performed in the EVALUATION MODE. You

should not direct questions to the evaluators. Otherwise, you should perform as if you were

in the MCR.

Your ability to maintain a log is not being graded, but maintaining a rough log is

recommended to help during briefs.

If you need to communicate with the Unit 2 operator, verbally state, "Unit 2" and an

instructor will locate to the Unit 2 area and respond to you as quickly as possible.

In the unlikely event that the simulator fails such that illogical indications result, the session

will be terminated. In other words, respond to what you see. If there is a problem with the

simulation, the session will be terminated or adjusted as appropriate based on the specific

problem.

Assign operating positions.

Ask for and answer questions.

- 65 -

Appendix D

**Required Operator Actions** 

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 66 of 78

#### SIMULATOR OPERATOR GUIDE

#### Conduct shift turnover:

Provide normal shift turnover materials reflecting the below initial conditions:

The initial conditions have Unit #1 operating steady state at 100% power with a current boron concentration of 750 ppm. All Unit #1 systems and crossties are operable with the following exception:

1-FW-P-3A ('A' Motor Driven Auxiliary Feed Water Pump) is tagged out for bearing replacement. 1-FW-P-3A is expected to be returned to service on dayshift tomorrow. 60 hours remain in the 72-hour Technical Specification 3.6 Clock.

Unit #2 is at 100% power with all systems and crossties operable.

Shift orders are to maintain 100% power on Unit #1.

The last shift performed two 50-gallon dilutions.

When the team has accepted the shift, proceed to the Session Conduct Section.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008-301 Scenario No.: 2 Page 67 of 78

### SIMULATOR OPERATOR GUIDE

### **Session Conduct:**

Ensure conditions in Simulator Set-up are established.

Ensure Trigger 16 is active prior to team entering the simulator.

Verify Exam Security has been established and ASP AO OFF = True.

# **EVENT 1** 1-CH-P-1B Failure (Pump Trip and Valve Failure)

When cued by examiner, implement Trigger #1.

Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of the charging pump and associated check valve. The individual(s) contacted will also acknowledge any TS LCOs.
- **If contacted,** will take responsibility for writing the WR and CR.
- If contacted, will acknowledge entry into AP-8.00.
- If contacted: The OPS Supervisor/manager will take responsibility for getting a team together, briefing them and then arranging a time with the Unit Supervisor to place 1-CH-P-1C on its alternate source. The team may not make this request (may quarantine).

#### Maintenance:

• **If contacted**, will acknowledge the failure of the charging pump and associated check valve and commence investigations.

Op-Test No.: Surry 2008-301

Scenario No.: 2

Page 68 of 78

#### SIMULATOR OPERATOR GUIDE

#### STA:

- If contacted, will acknowledge the failure of the charging pump and associated check valve. The individual(s) contacted will also acknowledge any TS LCOs. The STA will not confirm or deny any TS decisions.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

### Field Operators:

- If contacted, field operators will report the dampers for 1-CH-P-1A and 1C (if both are still running when contacted) are open and the damper for 1-CH-P-1B is closed. The operator will also report that the lube oil flow and temperatures for the running and secured pumps is normal.
- **If contacted,** the operator will report charging and letdown appear intact and he can hear/feel flow at the discharge of 1-CH-P-1B while it is secured.
- **If contacted**, the operator will report no issues at the breaker for 1-CH-P-1B.

Role play as other individuals as needed.

#### **EVENT 2** Place Normal Letdown In-service

Operations Supervisor/Management:

• **If contacted**, will acknowledge the need to place normal letdown in-service.

Role play as other individuals as needed.

### **Required Operator Actions**

Form ES-D-2

Op-Test No.: Surry 2008-301

Scenario No.: 2

Page 69 of 78

### SIMULATOR OPERATOR GUIDE

#### **EVENT 3** 1-RC-PT-1445 Fails High

When cued by examiner, implement Trigger #3.

### Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of 1-RC-PT-1455. The individual(s) contacted will also acknowledge any TS LCOs (i.e., close associated block valve).
- **If contacted,** will take responsibility for writing the WR and CR.
- If contacted, will acknowledge entry into AP-53.00 and AP-31.00.

### STA:

- If contacted, will acknowledge the failure of 1-RC-PT-1455. The individual(s) contacted will also acknowledge any TS LCOs (i.e., close associated block valve). The STA will not confirm or deny any TS decisions.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

#### Maintenance:

• **If contacted**, will acknowledge the failure of 1-RC-PT-1455 and commence investigations.

Role play as other individuals as needed.

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

y 2008-301 Scenario No.: 2

Page 70 of 78

#### SIMULATOR OPERATOR GUIDE

# **EVENT 4** Loss of Isophase Bus Duct Cooling Fan 'A'

When cued by examiner, implement Trigger #5.

# Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of the 'A' Isophase Bus Duct Cooling Fan and the need to ramp at 1%/minute to 78% power and then at the normal ramp rate until generator amps are less than 14250 amps.
- **If contacted,** will take responsibility for writing the WR and CR.
- **If contacted,** will acknowledge entry into AP-23.00.

#### STA:

- If contacted, will acknowledge the failure of the 'A' Isophase Bus Duct Cooling Fan and the need to ramp at 1%/minute to 78% power and then at the normal ramp rate until generator amps are less than 14250 amps.
- If asked, the STA will acknowledge the need to borate and use rods (will acknowledge the team review of OP-RX-010, if performed). If asked to perform the OP-RX-010 review, the STA will state that he is not able to at this time.
- **After directed,** the STA will report that he has reviewed VPAP-2802 and no notifications were required.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

Op-Test No.: Surry 2008-301 Scenario No.: 2 Page 71 of 78

### SIMULATOR OPERATOR GUIDE

### Field Operators:

- **If contacted**, field operators will report that the low air flow is indicated for the 'A' iso-phase bus duct cooling fan.
- **If contacted,** the operator will report no amps are indicated on breaker 1A2-2-1B for 1-EP-F-1A ('A' Iso-phase Bus Duct Cooling Fans) and the thermal overload for the 'A' Fan has actuated.
- If contacted, the operator will acknowledge and reset the local alarm panel for the IBDC fan and clear the alarm in the MCR. This can be done with V2GE5\_RESET under the simulator remote function tab.
- **If requested** to re-start the 'A' IBDC fan. Acknowledge the request and report back that the fan cannot be reset.

#### Maintenance:

- **If contacted**, will acknowledge the failure and commence investigations.
- **If contacted,** will acknowledge the requirements to sample the RCS.

Role play as other individuals as needed.

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 72 of 78

#### SIMULATOR OPERATOR GUIDE

#### **EVENT 5** Loss of CN Pump and Failure of Stand-by Pump to Auto-Start

When cued by examiner, implement Trigger #7.

# Operations Supervisor/Management:

- **If contacted**, will acknowledge the failures.
- **If contacted,** will take responsibility for writing the WR and CR.
- **If contacted,** will request that 1-CN-P-1B remain as is (i.e., guarantined).

#### STA:

- If contacted, will acknowledge the failure of 1-CN-P-1B and the failure of 1-CN-P-1A to automatically start.
- **If contacted,** will take responsibility for writing the WR and CR.

# Field Operators:

- If contacted, field operators will report that the breaker for 1-CN-P-1B has a ground over-current trip.
- If contacted, the operator will the condensate recirc valve is closed and correctly set. The operator may also report that the suction strainers for the CN pumps are normal (like he saw them during operator rounds).
- If contacted, the CP building operator will report that the CP building differential pressure is normal ( $\Delta P$  is zero if CP building is bypassed).

#### Maintenance:

**If contacted**, will acknowledge the failure and commence investigations.

Role play as other individuals as needed.

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 73 of 78

#### SIMULATOR OPERATOR GUIDE

# **EVENT 6** Steam Break on 'A' SG

# When cued by examiner:

- 1. Set one of the following flags to "TRUE" GV Closest to 10 20%.
  - MSGV1 STUK FLAG
  - MSGV2 STUK FLAG
  - MSGV3 STUK FLAG
  - MSGV4 STUK FLAG
- 2. Implement Trigger #9 (Steam Break).

### Operations Supervisor/Management:

• **If contacted**, will acknowledge the Steam Break and failure of the Turbine to Trip and entry into 1-E-0 (and SI, depending on power level at time of failure).

#### STA:

- **If contacted**, will enter the control room and commence reviewing status trees and prepare for the transient brief.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.
- **If contacted,** the STA will simulate walking to the Unit 1 Computer Room and then report back that Annunciator 1E-F10 has not actuated.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
11ppendix b	required Operator Metions	1 01 III 120 - 12 - 2

Op-Test No.: Surry 2008-301 Scenario No.: 2

Page 74 of 78

### SIMULATOR OPERATOR GUIDE

# Field Operators:

- If contacted, field operators will locally trip the main turbine.
- If directed, field operators will perform local manipulations.
- If contacted, field operators will report that they are unable to gain access to Unit 1 Safeguards.
- If directed, to locally trip the turbine. Acknowledge the request, wait 2 minutes, set TURB\_TRIP\_LOC to True, and then report back that the local trip of the turbine was completed.

# Unit 2 Operator:

• **If asked** during the performance of 1-E-0, report that 2-SI-TV-202A and 2-SI-TV-202B are open.

Role play as other individuals as needed.

# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 75 of 78

#### SIMULATOR OPERATOR GUIDE

#### EVENT 7 Failure of 1-FW-P-2 to Automatically Start

Operations Supervisor/Management:

If contacted, will acknowledge the failure of 1-FW-P-2 to start and the subsequent starting of that pump.

### STA:

- If contacted, will acknowledge the failure of 1-FW-P-2 to start and the subsequent starting of that pump.
- If contacted, the STA will simulate walking to the Unit 1 Computer Room and then report back that Annunciator 1E-F10 has not actuated.
- **If the team has a transient brief:** The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

#### Field Operators:

**If contacted,** field operators will report that they are unable to gain access to Unit 1 Safeguards.

#### Unit 2:

- If asked, state Unit 2 is at 100 % power.
- State that the Attachment 3 pressure indication readings outside the operator at the controls boundary area all indicate positive pressure.
- Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.
- If asked, 0-AP-50.00, Opposite Unit Emergency, has been initiated.

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 76 of 78

### SIMULATOR OPERATOR GUIDE

# **EVENT 8** Loss of All AFW Pumps and Degradation of the Steam Break

Implement Trigger #11 when the highest SG narrow range level is 5%.

# Trigger #11 must be initiated prior to 12% SG NR level.

Operations Supervisor/Management:

- If contacted, will acknowledge the failure of all Unit 1 AFW pumps.
- **If contacted,** will acknowledge entry into FR-H.1 (E-2).

### STA:

- If contacted, will acknowledge the loss of all Unit 1AFW pumps.
- The STA will walkdown the Unit 1 MCR and determine that a Red Path exists on Heat Sink and state that the Unit is in a red path on FR-H.1 to the Unit Supervisor.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

**Op-Test No.: Surry 2008-301** 

Scenario No.: 2

Page 77 of 78

### SIMULATOR OPERATOR GUIDE

#### Unit 2 Operator:

- If asked prior to Unit 1 Securing Unit 1 RCPs, then acknowledge the request to establish AFW crosstie. If asked a second time, state that Unit 2 is experiencing difficulty and cannot provide AFW at this time, but we are working to resolve the issues.
- After Unit 1 RCPs are secured, state (as Unit 2) that the difficulties Unit 2 was experiencing no longer exist.
- If asked after securing Unit 1 RCPs: Commence the process for AFW Crosstie.
- When asked state that Bus 2J is powered from off-site power and Unit 2 does not need #3 EDG to power the bus.
- When asked to close Unit 2 AFW MOVS, acknowledge the request, wait one minute, set U2 Target Flow Rate on the Unit 2 AFW Simulator Screen = 0 and then report that Unit 2 AFW MOVs are closed.
- When asked to close 1-FW-MOV-160A and 1-FW-MOV-160B, acknowledge the request, take the switches on the Unit 2 AFW screen to open, and report that the valves are open when the red lights are out and green lights lit.
- When asked to start Unit 2 AFW Pumps, acknowledge the request and ANNOUNCE and start 2-FW-P-3A and 2-FW-P-3B by taking the clicking on the 2-FW-P-3A and 2-FW-P-3B pump buttons and selecting "Start". After both pumps are started, report this back to the SRO.
- If asked state that Unit 2 AFW pump amps are at approximately 50 amps.

#### Field Operators:

- **If directed,** field operators will perform local manipulations (1-FW-26).
- **If contacted,** field operators will report that they are unable to gain access to Unit 1 Safeguards.

# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008-301** 

rry 2008-301 Scenario No.: 2

Page 78 of 78

# SIMULATOR OPERATOR GUIDE

# **EVENT 9** Loss of 1-CC-P-1B and Failure of 1-CC-P-1A to Automatically Start

When cued by examiner, set CC 572 = 0 and implement Trigger #30.

Operations Supervisor/Management:

• **If contacted**, will acknowledge the failure of 1-CC-P-1B and the failure of 1-CC-P-1A to automatically start.

### Unit 2:

- **If asked**, state that 1-CC-P-1D did not automatically start and could not be started.
- If the team does not identify the loss of 1-CC-P-1B due to the pressurizer PORVs alarms that are occurring at the same time. Unit 2 will state that they have a CC low discharge pressure alarm and that 1-CC-P-1D did not automatically start 60 seconds after the event was initiated.

Facility:	Surry		Scenario No.:	3	Op-Test No.:	2008-301	
Examiners:			Opera	itors:			SRO
:							RO_
							BOP
Initial Co	onditions:		power and has been since las ted to channel III. All system				tation
		• #3 EDG i Units.	s tagged out for major overha	aul. Four da <u>r</u>	ys remain in the sev	ven-day clock fo	or both
Turnovei	r:		gning Control System for Pei is required to be performed itions.				
Event No.	Malf. No.	Event Type*		Event l	Description		
1	N/A	N - All	Swap controlling channels for I&C PT IAW 1-OP-RP-001.				
2	MS0806	I – BOP/SRO TS - SRO	Controlling steam flow	channel f	ails high.		
3	RC0801	I – RO/SRO	Median Tave fails low.				
4	SW0401  DISA_SW P10_ASTR T(2)	C – RO/SRO TS-SRO	SW-P-10A trips/SW-P-	-10B does	not auto start		
5	N/A	R – RO/SRO	Ramp unit offline due	to TS clock	k from previous	failure	
6	TU0901 TU0902 TU0903 TU0904	M - All	Turbine limiter/govern	or valves f	ail closed		
7	RC04 DISA_IA1 01A(B)_A CL	C – RO/SRO C- BOP/SRO	70 gpm RCS leak with a failure of the containment RM to automatically swap.				
8	RC04  DISA_CH2 04A_ACL  DISA_CH1 381 ACL	M – All C – BOP/SRO	SBLOCA  SI will be complicated due to various Phase I isolation valve to close on SI.		lation valves	failing	

Appendix D	Scenario	Outline	Э	Form ES-D-1

	RS1401 RS1402	M – All C- RO/SRO	LBLOCA with Hi-Hi CLS failing to actuate requiring FR-Z.1.
	RC0101		
9	DISA_CS1 01A/B/C/D _AOPEN		
	DISA_CSP 1A/B_AST RT		

(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

### **Surry 2008-301 Scenario #3**

#### Event 1

1-OP-RP-001 (Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing) is required to be performed upon shift turnover to support I&C testing of Channel III instrumentation. Team will brief on the evolution prior to turnover. The RO and BOP will both be involved with multiple actions to support this evolution (e.g., MFRVs in manual, rod control in manual, etc...)

Verifiable Actions:

(RO/BOP) 1-OP-RP-001 Actions

#### Event 2

1-MS-FT-MS-1495 fails high causing 'C' MFRV to open and 'C' SG level to go up. The BOP should take manual control of 'C' MFRV. The SRO should enter 0-AP-53.00 (Loss of Vital Instrumentation / Controls) and direct the BOP to select redundant steam flow channel and return 'C' MFRV to automatic.

Verifiable Action:

(BOP) Takes manual control of 'C' MFRV.

Technical Specifications:

Table 3.7.1 item 17, Table 3.7.2 item 1.e.1 (Table 3.7.3 item 2.a)

### Event 3

Median Tave fails low, causing multiple alarms, demand for outward control rod motion, and a decrease in programmed pressurizer level (charging flow will decrease). RO should take manual control of control rods and charging flow. SRO should enter 0-AP-53.00, Loss of Vital Instrumentation / Controls and may enter 0-AP-1.00, Rod Control System Malfunction.

Verifiable Actions:

(RO) Take manual control of control rods and charging flow.

### Event 4

The running charging pump service water pump (1-SW-P-10A) will trip and the redundant charging pump service water pump with not automatically start. The RO will manually start 1-SW-P-10B.

Verifiable Action:

(RO) Starts 'B' charging pump service water pump.

Technical Specification:

TS 3.2 and 3.3.

Appendix D	Scenario Outline	Form ES-D-1
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# Event 5

Upon review of the technical specifications associated with the failure of 1-SW-P-10A and failure of 1-SW-P-10B to automatically start, the SRO will identify a 6-hour clock to hot shutdown. The SRO will be informed from maintenance/the shift manager that the repairs of 1-SW-P-10A or 10B will not occur for approximately 8 hours. The SRO will direct a unit shutdown in accordance with 0-AP-23.00 (Rapid Load Reduction)

Verifiable Actions:

(RO) Utilizes the control rods and boric acid during the ramp.

(BOP) will operate the turbine during the load decrease.

#### Event 6

During the ramp a turbine limiter/governor failure occurs causing the governor valves to fail closed. The BOP will report this failure to the team and the SRO will direct a reactor trip. Upon completion of the 1-E-0 immediate actions, the SRO will transition to 1-ES-0.1.

Verifiable Actions:

(All) Manual reactor trip

### Event 7

An RCS leak to containment will be ramped in to approximately 70 gpm over several minutes. The team will initiate AP-16.00 (Excessive RCS Leakage) and the RO will perform the immediate actions of AP-16.00 (i.e., take manual control of charging, isolate letdown and stabilize pressurizer level). Safety injection will not be required at this time. This event will be complicated by a failure of automatic actions from a containment radiation alarm.

Verifiable Actions:

(RO) Perform the immediate actions of AP-16.00. (BOP) – Close 1-IA-TV-101A and 1-IA-TV-101B.

Appendix D	Scenario Outline	Form ES-D-1

#### Event 8

The RCS leak in containment will degrade to a LOCA requiring the manual initiation of safety injection. The team will return to 1-E-0 and manually initiate safety injection. During the performance of 1-E-0, the BOP will identify that several containment isolation valves failed to close. The BOP will close the valves in accordance with 1-E-0. As RCS pressure decreases, RCP trip criteria will be met, thus requiring the RCPs to be tripped.

Verifiable Actions:

(RO) Manually initiate safety injection and trip the RCPs

(BOP) Close containment isolation valves

Critical Task: [WOG E-1—C] Trip all RCPs within 5 minutes of reaching RCP Trip and Miniflow recirc criteria (KOA).

Actions required to accomplish:

Trip 1-RC-P-1A Trip 1-RC-P-1B Trip 1-RC-P-1C

#### Event 9

The LOCA will continue to degrade until it becomes a large break LOCA. When containment pressure exceeds 23 psia, HI HI CLS will be required. HI HI CLS will not automatically initiate. The team will manually initiate HI HI CLS; however, the containment spray system will not automatically re-align. The team should enter FR-Z.1 and re-align the CS system.

Verifiable Actions:

(RO) Initiate HI HI CLS and re-align CS pumps and valves

Critical Task: Align CS for operation prior to the start of the OSRS pumps.

CS provides water to the suction of the OSRS pumps to ensure adequate NPSH.

Actions required to accomplish:

Manually initiate HI HI CLS

Start 1-CS-P-1A Start 1-CS-P-1B

Open 1-CS-MOV-101A/B/C/D

# SIMULATOR OPERATOR GUIDE NRC EXAM - SCENARIO 3

**Initial Conditions:** 

IC #1 100%, MOL - Cycle 21. The unit has been at 100% power since the last refueling outage.

#### Pre-load malfunctions:

- o Charging pump Service Water Pump fails to automatically start.
- Containment radiation monitors fail to provide automatic functions.
- Phase I trip valves fail to close.

0

#### Equipment Status/ Procedures/ Alignments/ Data Sheets/ etc.:

- o #3 EDG is tagged out for major overhaul. Four days remain in seven day TS clock for both Units.
- Control Room instrumentation channels are selected to Channel III.

Turnover:

Maintain full power operation.

1-OP-RP-001, Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing is required to be performed upon relieving the shift. It has been PSA analyzed for current plant conditions.

Event	Malf. #'s	Severity	Instructor Notes and Required Feedback
1	N/A	NA	Swap controlling channels for I&C PT IAW 1-OP-RP-001.
2	MS0806	NA	Controlling steam flow channel fails high.
3	RC0801	NA	Median Tave fails low.
	SW0401	NA	SW-P-10A trips/SW-P-10B does not auto start
4	DISA_SW P10_ASTR T(2)		
5	N/A	NA	Ramp unit offline due to TS clock from previous failure
6	TU0901 TU0902 TU0903 TU0904	NA	Turbine limiter/governor valves fail closed
7	RC04 DISA_IA1 01A(B)_A CL	NA	70 gpm RCS leak with a failure of the containment RM to automatically swap.
8	RC04  DISA_CH2 04A_ACL  DISA_CH1	NA	SBLOCA  SI will be complicated due to various Phase I isolation vales failing to close on SI.
	DISA_CH1 381_ACL		

# SIMULATOR OPERATOR GUIDE NRC EXAM - SCENARIO 3

	RS1401 RS1402 RC0101	LBLOCA with Hi-Hi CLS failing to actuate requiring FR-Z.1.
9	DISA_CS1 01A/B/C/D _AOPEN	
	DISA_CSP 1A/B_AST RT	
END		After crew Containment Spray Flow IAW FR-Z.1.

#### SHIFT TURNOVER INFORMATION

# **OPERATING PLAN:**

- The Unit has been at 100% power since last refueling outage.
- #3 EDG is tagged out for major overhaul. Four days remain in the seven day clock
- 1-OP-RP-001, Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing, is required to be performed upon relieving the shift. It has been PSA analyzed for current plant conditions.
- Unit 2 is at 100% Power with all systems and crossties operable.
- Maintain full power operation.

Page 9 of 84

Event Description: Swap controlling channels for I & C PT IAW 1-OP-RP-001, Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing.

	PRODUCTION OF THE PROPERTY OF		
Time	Position	Applicant's Action or Behavior	
		Team will pre-brief Initial Conditions, Precautions and Limitations, and procedure prior to entering simulator.	
		Prior to entering the simulator the team will be provided with the following information to aide in completion of the initial conditions prior to entering the simulator:	
		3.1 All spurious or locked-in alarms have been evaluated for the channel or system <u>not</u> being tested.	
		3.2 None of the following conditions exist:	
		NO electrical maintenance affecting the steady conditions of the fluid process are in progress.  NO energtional changes offseting the steady state conditions of the	
		NO operational changes affecting the steady state conditions of the fluid process are in progress.	
		NO other I&C activities affecting other Vital Bus supplied instrumentation are in progress.	
		NO design change activities affecting Vital Buses are in progress.	
		The Precautions and Limitations are included for reference only:	
		4.1 Control System may be left in aligned condition upon completion of this procedure. No Control System inputs or functions are left disabled by the performance of this procedure.	
		4.2 Verification of expected plant response must be made when a Control System is swapped from AUTO to MANUAL. Verification must also be made after the controlling channel has been swapped back to AUTO.	
		4.3 Control Systems for Steam Flow, Feedwater Flow, and Impulse Pressure should be aligned such that the switches are all selected to the same channel (Channel III or Channel IV).	
		Team will be performing Section 5.3, Preparation for Channel III Testing	

Appendix D	Required Operator Actions	Form ES-D-2
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Page 10 of 84

Event Description: Swap controlling channels for I & C PT IAW 1-OP-RP-001, Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing.

ВОР	<ul> <li>NOTE: If this section is being used to verify correct switch alignment prior to testing, the appropriate steps may be marked N/A.</li> <li>5.3.1 Verify or place 1/TR-1-412, ΔT PROTECTION SELECTOR switch to CH 1 or CH 2 position.</li> <li>BOP will manipulate the level recorder switch on the vertical board, if required.</li> </ul>
BOP/RO	<ul> <li>5.3.2 <u>IF PZR LVL-CH SEL switch (Benchboard) is NOT</u> in POSTN 1 for Channels 1 and 2, <u>THEN</u> perform Steps 5.3.3 through 5.3.6. Otherwise, enter N/A for Steps 5.3.3 through 5.3.6.</li> <li>BOP will identify that the pressurizer level channel selector switch on the benchboard is in position number 2.</li> </ul>
RO	<ul> <li>5.3.3 Place 1-CH-FCV-1122, CHG FLOW CNTRL (1-CH-FC-1122C) or 1-CH-FCV-1122, PRZR LEVEL CNTRL (1-CH-LC-1459G), in MANUAL position.</li> <li>BOP directs: RO will place the charging flow controller in manual so that Channel III of pressurizer level control can be defeated.</li> </ul>
BOP/RO	<ul><li>5.3.4 Place PRZR LVL - CH SEL switch (Benchboard) to POSTN 1 for Channels 1 and 2.</li><li>BOP will move the selector switch to position #1.</li></ul>
RO	5.3.5 Verify or place 1-CH-FCV-1122, CHG FLOW CNTRL (1-CH-FC-1122C), in AUTO position.  RO will place the charging flow controller back in automatic, if required.
RO	<ul><li>5.3.6 Verify or place 1-CH-FCV-1122, PRZR LEVEL CNTRL (1-CH-LC-1459G), in AUTO position.</li><li>RO will place the charging flow controller back in automatic, if required.</li></ul>

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

# Op-Test No.: Surry 2008 Scenario No.: 3 Event No.: 1 Page 11 of 84

Event Description: Swap controlling channels for I & C PT IAW 1-OP-RP-001, Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing.

RO/BOP	5.3.7 Place ROD CONT MODE SEL switch in MAN position.  The BOP directs the RO to place Rod Control in manual.	
BOP/RO	5.3.8 Place STM DUMP CNTRL switch in OFF-RESET position.  The BOP places the Steam Dump Control Switch (on benchboard) in OFF-RESET.	
BOP/RO	<ul> <li>5.3.9 Place Sudden Loss Load Defeat Switch 1-CP-43-1CP101 in the DEFEAT position (Condensate Polisher NORMAL/DEFEAT switch).</li> <li>The BOP places the Condensate Polisher NORMAL/DEFEAT Switch (on benchboard) in DEFEAT.</li> </ul>	
BOP/RO	CAUTION: The Feedwater Regulator valve(s) should not be placed in MANUAL unless maintenance or testing will be performed on Channel III of the particular valve.  NOTE: With Shift Supervision permission, steps within a subsection may be performed concurrently to limit the time a Feed Regulator valve is placed in MANUAL (i.e.; all three FRVs placed in MANUAL to allow swapping of SF/FF and Turbine First Stage Impulse Channels).  5.3.10 Verify the following switch positions. Do not manipulate switches.  • STM GEN A - FW FLOW CH SEL SWITCH in CH 476 position  • STM GEN A - STM FLOW CH SEL SWITCH in CH 475 position	

Page 12 of 84

Event Description: Swap controlling channels for I & C PT IAW 1-OP-RP-001, Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing.

ВОР	5.3.11 <u>IF</u> both switches are in the correct position, <u>THEN</u> enter N/A. <u>IF</u> either switch is <u>NOT</u> in the correct position, <u>THEN</u> perform the following:	
RO	a. Place 1-FW-FCV-1478, SG A FEED REG, in MAN position.	
BOP/RO	<ul> <li>b. Verify or place STM GEN A - FW FLOW CH SEL SWITCH to CH-476 position.</li> <li>c. Verify or place STM GEN A - STM FLOW CH SEL SWITCH to CH-475 position.</li> </ul>	
BOP/RO		
RO	d. Place 1-FW-FCV-1478, SG A FEED REG, in AUTO position.	
	With the SRO's permission the team may perform all manipulations associated with placing the MFRVs in manual at this time. As a result the MFRV may or may not be returned to automatic at this time.	
BOP/RO	5.3.12 Verify the following switch positions. Do not manipulate switches.	
	STM GEN B - FW FLOW CH SEL SWITCH in CH 486 position	
	STM GEN B - STM FLOW CH SEL SWITCH in CH 485 position	
ВОР	5.3.13 <u>IF</u> both switches are in the correct position, <u>THEN</u> enter N/A. <u>IF</u> either switch is <u>NOT</u> in the correct position, <u>THEN</u> perform the following:	
RO	a. Place 1-FW-FCV-1488, SG B FEED REG, in MAN position.	
BOP/RO	b. Verify or place STM GEN B - FW FLOW CH SEL SWITCH to CH-486 position.	
BOP/RO	c. Verify or place STM GEN B - STM FLOW CH SEL SWITCH to CH-485 position.	
RO	d. Place 1-FW-FCV-1488, SG B FEED REG, in AUTO position.	
	With the SRO's permission the team may perform all manipulations associated with placing the MFRVs in manual at this time. As a result the MFRV may or may not be returned to automatic at this time.	

Appendix D	Required Operator Actions	Form ES-D-2

Page 13 of 84

Event Description: Swap controlling channels for I & C PT IAW 1-OP-RP-001, Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing.

BOP/RO	<ul> <li>5.3.14 Verify the following switch positions. Do not manipulate switches.</li> <li>STM GEN C - FW FLOW CH SEL SWITCH in CH 496 position</li> <li>STM GEN C - STM FLOW CH SEL SWITCH in CH 495 position</li> </ul>	
ВОР	5.3.15 <u>IF</u> both switches are in the correct position, <u>THEN</u> enter N/A. <u>IF</u> either switch is <u>NOT</u> in the correct position, <u>THEN</u> perform the following:	
RO	a. Place 1-FW-FCV-1498, SG C FEED REG, in MAN position.	
BOP/RO	b. Verify or place STM GEN C - FW FLOW CH SEL SWITCH to CH-496 position.	
BOP/RO	c. Verify or place STM GEN C - STM FLOW CH SEL SWITCH to CH-495 position.	
RO	d. Place 1-FW-FCV-1498, SG C FEED REG, in AUTO position.	
	th the SRO's permission the team may perform all manipulations associated h placing the MFRVs in manual at this time. As a result the MFRV may or y not be returned to automatic at this time.	
BOP/RO	<ul> <li>5.3.16 Verify the following switch position. Do not manipulate switch.</li> <li>TURB FIRST STAGE PRESS CH SEL SWITCH in CH 4 position</li> </ul>	
ВОР	5.3.17 <u>IF</u> switch is in the correct position, <u>THEN</u> enter N/A for this step and Steps 5.3.18 through 5.3.21. <u>IF</u> switch is <u>NO</u> T in the correct position, <u>THEN</u> perform the following:	
RO	a. Place 1-FW-FCV-1478, SG A FEED REG, in MAN position.	
RO	b. Place 1-FW-FCV-1488, SG B FEED REG, in MAN position.	
RO	c. Place 1-FW-FCV-1498, SG C FEED REG, in MAN position.	
	Based on the SRO's direction, the MFRVs may or may not be placed in manual at this time (as they may already be in manual).	

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Appendix D	Required Operator Actions	Form ES-D-2

Page 14 of 84

Event Description: Swap controlling channels for I & C PT IAW 1-OP-RP-001, Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing.

# Cue: By Examiner.

BOP/RO	5.3.18 Place TURB FIRST STAGE PRESS CH SEL SWITCH to CH 4 position.  BOP places the First Stage Pressure Channel Selector Switch (on vertical board) in the Channel 4 position.	
RO	5.3.19 Place 1-FW-FCV-1478, SG A FEED REG, in AUTO position.	
RO	5.3.20 Place 1-FW-FCV-1488, SG B FEED REG, in AUTO position.	
RO	5.3.21 Place 1-FW-FCV-1498, SG C FEED REG, in AUTO position.	
ВОР	<ul> <li>5.3.21 Place 1-FW-FCV-1498, SG C FEED REG, in AUTO position.</li> <li>NOTE: Prior to manipulating the Steam Dump Control switch, the STM DUM MODE SEL switch must be momentarily taken to the RESET position.</li> <li>5.3.22 At the direction of Shift Supervision, place the following switches in the desired position: <ul> <li>a. ROD CONT MODE SEL switch</li> <li>b. STM DUMP CNTRL switch</li> </ul> </li> <li>BOP will momentarily take the Steam Dump Mode Selector Switch (on benchboard) to RESET prior to manipulating the Steam Dump Controller Switch.</li> <li>c. Sudden Loss Load Defeat Switch 1-CP-43-1CP101. (Condensate Polisher NORMAL/DEFEAT switch)</li> </ul>	

End Event #1

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 15 of 84

Event Description: Controlling Steam Flow Channel fails high ('C' SG).

Time	Position	Applicant's Action or Behavior	
	ВОР	Diagnoses failure 1-MS-FT-1495 with the following indications/alarms:  • 1H-E7 STM GEN 1C FW >< STM FLOW  • 1F-D9 STM GEN 1C CH 4 FW < STM FLOW  • 1H-G7 STM GEN 1C LVL ERROR.  • 1F-G6 STM GEN 1C CH4 HI STM LINE FLOW  Indications:  • Step increase in 1C SG Steam Flow indication CH-IV  • Increasing level on 'C' SG.	
	SRO	Enters 0-AP-53.00 LOSS OF VITAL INSTRUMENTATION / CONTROLS	
	ВОР	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL  BOP identifies Channel III indication for steam flow is NORMAL.	
	ВОР	<ul> <li>[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION</li> <li>BOP takes manual control of 'C' SG feed reg valve and decreases demand (FF &lt; SF) to restore level to program.</li> </ul>	
	SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.	
	RO	<ul> <li>3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS – AFFECTED</li> <li>Nuclear Instrumentation</li> <li>Pressurizer Pressure control</li> <li>RNO: GO TO Step 6.</li> </ul>	

Appendix D	Required Operator Actions	Form ES-D-2

Page 16 of 84

Event Description: Controlling Steam Flow Channel fails high ('C' SG).

	T
ВОР	6. CHECK STEAM GENERATOR LEVEL CONTROL INSTRUMENTS – NORMAL
	Steam Pressure
	Steam Flow
	• Feed Flow
	Steam Generator Level
ВОР	Determines CH IV Steam flow instrumentation for 'C' SG is NOT normal.
	Step 6. RNO
	IF the selected steam flow, steam pressure, or feed flow input to the SG Water Level Control system has failed, THEN do the following:
ВОР	a) Place the associated Feed Reg Valve in MANUAL.
	Verifies 'C' SG MFRV controller, 1-FW-FCV-1498, in manual
ВОР	b) Control SG level at program level (44%, a band may be given).
	Verifies 'C' SG NR level is returning to program level.
RO	c) Select the redundant channel for affected SG(s)
	Selects Channel III Steam Flow for 'C' SG using two-position selector switch on Vertical Board 1-2 (applicant may also place the associated Steam Flow channel in Channel III).
ВОР	d) WHEN SG level returned to normal, THEN place the Feed Reg Valve in AUTOMATIC.
	Places 'C' SG FRV controller, 1-FW-FCV-1498, in automatic control.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	<u> </u>

Op-Test No.: Surry 2008 Scenario No.: 3 Event No.: 2 Page 17 of 84

Event Description: Controlling Steam Flow Channel fails high ('C' SG).

SRO	Step 6. RNO (Continued)
	Perform follow-up actions:
	a) Consult with Shift Manager on need to initiate ( )-OP-RP-001, ALIGNING CONTROL SYSTEM FOR PERFORMANCE OF CHANNEL I, II, III, AND IV PROCESS AND PROTECTION TESTING.
	b) Refer to the following Tech Spec 3.7 items:
	• Table 3.7-1, 12 and <b>17</b>
	• Table 3.7-2, 1.c, <b>1.e</b> , and 3.a
	• Table 3.7-3, <b>2.a</b> , and 3.a
	Determines Table 3.7-1 item 17, 3.7-2 item 1e, and 3.7.3 item 2a are applicable (place channel in trip w/in 72 hours).
	c) Refer to Attachment 1.
	d) IF no other instrumentation failure exists, THEN GO TO Step 12.
SRO	12. Review OPT-RX-001, Rx Power Calorimetric using PCS computer program, to determine operability of calorimetric and need to perform OPT-RX-007, Shift Average Power Calculation.
	SRO/RO determines that OPT-RX-001 is impacted and OPT-RX-007 will need to be performed.
	If it appears that the SRO/RO will take action to perform 1-OPT-RX-007, the Unit 2 Operator will state that he will have the fourth RO perform 1-OPT-RX-007.
SRO	13. CHECK FAILED INSTRUMENT - IS A REGULATORY GUIDE 1.97 VARIABLE (Go to Step 14 if not Reg. Guide 1.97)
	SRO directs STA to review Reg. Guide 1.97. The STA will report that 1-MS-FT-1495 is a Reg. Guide 1.97 component.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 18 of 84

Event Description: Controlling Steam Flow Channel fails high ('C' SG).

Cue: By Examiner.

SRO	14. REVIEW CEP 99-0029, REG GUIDE 1.97 OPERABILITY, REPORTABILITY, AND ALTERNATE INDICATIONS
	SRO directs STA to review CEP 99-0029. The STA will report that the Reg. Guide 1.97 only requires one channel of Steam Flow indication per steam generator and no actions are required.
SRO	15. Review the following:
	• TS 3.7
	Determines Table 3.7-1 item 17, 3.7-2 item 1e, and 3.7.3 item 2a are applicable (place channel in trip w/in 72 hours).
	• VPAP-2802
	TRM Section 3.3, Instrumentation
	SRO directs STA to review VPAP-2802 and TRM Section 3.3. The STA reports he has completed these reviews and there is no impact.
SRO	16. PROVIDE NOTIFICATIONS AS NECESSARY:
	Shift Supervision
	• OMOC
	STA (PRA determination)
	• I&C
	- END -

END – Event 2

Page 19 of 84

Event Description: Median Tave Fails Low.

Time	Position	Applicant's Action or Behavior	
	Team	Diagnoses failure of median Tave with the following indications/alarms:	
		Alarms:	
		• 1H-C4, LOW TAVE FW CONTROL	
		• 1G-F8, ROD BANK 'D' WITHDRAW	
		1C-C8, PRZR HIGH LEVEL HEATERS ON	
		Indications:	
		Median Tave (recorder and indicator) off-scale low	
		Individual Loop Taves indicating NORMAL	
		Control Rods stepping 'OUT' and reactor power decreasing	
	SRO	Enters 0-AP-53.00 LOSS OF VITAL INSTRUMENTATION / CONTROLS	
	RO	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL	
		RO identifies individual loop Tave indications are normal	
	RO	[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION	
		RO takes manual control of the control rods to stop the outward rod motion and also takes manual control pressurizer level control (1-CH-FCV-1122) to maintain pressurizer level at program.	
		It should be noted that charging may not be placed in manual until procedurally directed.	

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 20 of 84

Event Description: Median Tave Fails Low.

SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.	
RO	<ul> <li>3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS - AFFECTION</li> <li>Nuclear Instrumentation</li> <li>Pressurizer Pressure control</li> <li>RNO: GO TO Step 6.</li> </ul>	
ВОР	<ul> <li>6. CHECK STEAM GENERATOR LEVEL CONTROL INSTRUMENTS – NORMAL</li> <li>Steam Pressure</li> <li>Steam Flow</li> <li>Feed Flow</li> <li>Steam Generator Level</li> <li>Determines all SG parameters are normal for this event. Discussions may occur concerning the fact that a SG Steam Flow Channel Failure has previously occurred.</li> </ul>	
ВОР	7. CHECK TURBINE FIRST STAGE PRESSURE CHANNELS – NORMAL	

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 3 Event No.: 3 Page 21 of 84

Event Description: Median Tave Fails Low.

SRO	NOTE: Depending on the instrumentation failure, the Tave input to the Steam Dumps may be invalid, causing the Steam Dumps to stay open longer or never open at all.
RO	8. CHECK LOOP/MEDIAN ΔT/Tave - NORMAL
	a) Median Tave - NORMAL
	a) RNO - Do the following:
	1) Place ROD CONT MODE SEL switch in MANUAL, as required.
	RO will report that Rod Control is already in manual.
	<ol> <li>Take manual control of charging, as necessary to maintain pressurizer level at program.</li> </ol>
	RO will report that charging flow is in manual or will place charging flow in manual.
	3) Refer to Attachment 4 (Describes Tave control system)
	4) If no other instrumentation failure exists, then go to step 13.
	Goes to Step 13
SRO	13. CHECK FAILED INSTRUMENT - IS A REGULATORY GUIDE 1.97 VARIABLE
	SRO directs STA to review Reg. Guide 1.97. The STA will report that Median Tave is not a Reg. Guide 1.97 component.
	13. RNO – GO TO Step 15,

Appendix D	Required Operator Actions	Form ES-D-2

Page 22 of 84

Event Description: Median Tave Fails Low.

SRO	<ul> <li>15. Review the following:</li> <li>TS 3.7</li> <li>VPAP-2802</li> <li>TRM Section 3.3, Instrumentation</li> <li>SRO directs STA to review VPAP-2802 and TRM Section 3.3. The STA reports that he has completed his reviews; Neither VPAP-2802 or the TRM is impacted by this failure.</li> </ul>
SRO	<ul> <li>16. PROVIDE NOTIFICATIONS AS NECESSARY:</li> <li>Shift Supervision</li> <li>OMOC</li> <li>STA (PRA determination)</li> <li>I&amp;C</li> <li>END – If Control Rods stepped out greater than 230 steps, the team will perform ARP 1G-F8. 1G-F8 Actions are contained on the next two pages.</li> </ul>

Op-Test No.: Surry 2008 Scenario No.: 3 Event No.: 3 Page 23 of 84

Event Description: Median Tave Fails Low.

Time	Position	Applicant's Action or Behavior
		1G-F8 (Rod Bank D Withdraw)
	RO	1. VERIFY ALARM – ROD DEMAND POSITION GREATER THAN OR EQUAL TO 228 STEPS ON CONTROL BANK D – GP 1 DEMAND POSITION.
		Identifies that Bank D is greater than 228 steps (could be greater than 230 steps).
		1G-F8 (Rod Bank D Withdraw)
		2. PUT ROD CONTROL MODE SEL SWITCH IN MANUAL.
		Verifies that Rod Control is in Manual.
		1G-F8 (Rod Bank D Withdraw)
		3. VERIFY ROD MOTION - STOPPED
		1G-F8 (Rod Bank D Withdraw)
		4. CHECK BOTH CONTROL BANK D STEP COUNTERS – LESS THAN OR EQUAL TO 230 STEPS.
		If less than 230 steps proceed to Step 5.
		RNO –
		a) Step rods <u>out</u> to make both Bank D Step Counters equal. (Group step counters must be equalized by stepping out only, to prevent Rod Group Sequence Error).
		Steps Rods out as needed to equalize group step counters.
		b) Reset Bank D Step Counters to 230 steps.
		Uses a pen/pencil to reset the Bank D Step Counters to 230 steps.

Appendix D Required Operator Remons	Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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Op-Test No.: Surry 2008 Scenario No.: 3 Event No.: 3 Page 24 of 84

Event Description: Median Tave Fails Low.

1G-F8 (Rod Bank D Withdraw)
10-10 (1000 Dalik D William)
NOTE:  Rods may have to be stepped in as many as two steps below the fully withdrawn position to clear Annunciator 1G-F8.
5. STEP CONTROL BANK D RODS IN AS NECESSARY TO CLEAR 1G- F8, ROD BANK D WITHDRAW.
1G-F8 (Rod Bank D Withdraw)
6. POSITION CONTROL BANK D RODS AS DETERMINED BY SHIFT SUPERVISION.
1G-F8 (Rod Bank D Withdraw)
NOTE: Both group step counters for Control Bank D should be the same before performing Step 7.
7. LOCALLY CHECK THE BANK OVERLAP COUNTER – AT 384 PLUS CURRENT CONTROL BANK D DEMAND POSITION.
Contacts a field operator to determine the bank overlap counter. $384 + 225 = 609$ $384 + 226 = 610$
Field operator will report bank overlap position as indicated on the simulator.
1G-F8 (Rod Bank D Withdraw)
8. NOTIFY SHIFT SUPERVISION

	Appendix D	Required Operator Actions	Form ES-D-2
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Page 25 of 84

Event Description: Charging Pump SW pump trips (1-SW-P-10A) and 1-SW-P-10B fails to automatically start.

# Cue: By Examiner.

Time	Position	Applicant's Action or Behavior	
	Team	Diagnoses failure of 1-SW-P-10A with the following indications/alarms:	
		Alarms:	
		1D-G5, SW or CC PPS DISCH TO CHG PPS LO PRESS	
		Indications:	
		Neither 1-SW-P-10A or 1-SW-P-10B red running lights lit	
		No CH Pump SW pump flow on PCS	
		Running charging pump bearing temperatures increasing	
	Team	Team may discuss and then manually start 1-SW-P-10B or they may initiate ARP 1D-G5, SW or CC PPS DISCH TO CH PPS LO PRESS or AP-12.00, Service Water System Abnormal Conditions.	
	SRO	ARP 1D-G5 Actions follow (AP-12.00 Actions are contained on pages 28 –29).	
	RO	1. CHECK CHG PUMP CC OR SW PP(S) TESTING IN PROGRESS	
		Testing was not in progress.	
		1. RNO – GO TO Step 3.	
		NOTE: The standby CHG Pump SW Pump will auto-start at 8 psig.	
		3. CHECK STANDBY CHG PUMP CC PP OR SW PP – AUTO STARTED	
		1-SW-P-10B did NOT automatically start.	

Appendix D	D'	ed Operator A	4.9	Form ES-D-2
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Page 26 of 84

Event Description: Charging Pump SW pump trips (1-SW-P-10A) and 1-SW-P-10B fails to automatically start.

# Cue: By Examiner.

	3. RNO – Do the following:
ВОР	a) Locally check the CHG pump CC and SW PPs.
	If dispatched a field operator will report that a strong odor is coming from the motor of 1-SW-P-10A, but there is no fire. The operator will also report that 1-SW-P-10B is not running (unless the team has already started the pump), but does not see any problems with it.
ВОР	b) Monitor CHG Pump CC and SW flows on PCS (ERFCS if not removed):
	<ul> <li>1-CC-P-2A, F1CC003A</li> <li>1-CC-P-2B, F1CC004A</li> <li>1-SW-P-10A, F1SW007A</li> <li>1-SW-P-10B, F1SW008A</li> </ul>
	BOP may place the SW points on trend or may refer to the associated PCS drawing.
RO	c) <u>IF</u> CHG Pump CC and SW PPs are operating normally, <u>THEN</u> do the following:
	The CHG Pump SW pumps are NOT operating normally.
RO	d) <u>IF</u> CHG Pump CC and SW PPs are NOT operating normally, <u>THEN</u> do the following:
	1) Swap CHG CC or SW PPs
	RO will start 1-SW-P-10B if not previously started.
	<u>IF</u> standby CHG Pump CC or SW PP unavailable, <u>THEN</u> return lead pump to service.
SRO	3) Submit Plant Issue and Work Request.
	If SM or STA is contacted, they will accept the responsibility of writing a Plant Issue and Work Request on the failed CHG Pump SW Pump.
	4) GO TO Step 13

Appendix D	Required Operator Actions	Form ES-D-2

Page 27 of 84

Event Description: Charging Pump SW pump trips (1-SW-P-10A) and 1-SW-P-10B fails to automatically start.

# Cue: By Examiner.

	SRO	13. PROVIDE NOTIFICATIONS:
		OMOC    STA
		SYSTEM ENGINEERING
	SRO	SRO will review Technical Specifications and identify a Tech Spec 6 hour clock to HSD based TS 3.0.2, 3.2 and 3.3.
		If SM is contacted, he will state that the electricians have looked at both the pump motor and breaker for 1-SW-P-10A and report that it will take them about 12-16 hours to repair the motor.
		If the SM is asked, the electricians reported that the earliest #3 EDG will be ready to be returned to service is 48 hours.
		If the SM is asked for a recommended ramp rate, ask what the Unit Supervisor recommends. When authorized by the NRC, the Shift Manager will direct a 1%/minute ramp rate.
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Required O	perator Actions	Form ES-D-2
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Page 28 of 84

Event Description: Charging Pump SW pump trips (1-SW-P-10A) and 1-SW-P-10B fails to automatically start.

# Cue: By Examiner.

Appendix D

Time	Position	Applicant's Action or Behavior	
	Team	Team may discuss and then manually start 1-SW-P-10B or they may initiate ARP 1D-G5, SW or CC PPS DISCH TO CH PPS LO PRESS or AP-12.00, Service Water System Abnormal Conditions.	
	SRO	Initiate AP-12.00, Service Water System Abnormal Conditions	
	SRO	<ul> <li>NOTE:</li> <li>The maximum ΔP across MER 3 SW strainers is 5 PSID.</li> <li>SW system low pressure alarms may be caused by obstructed sensing lines to pressure switches.</li> </ul>	
		<ul> <li>ΔP gage sensing lines must be able to vent water for the associated gage to be accurate.</li> </ul>	
		1. LOCALLY CHECK SW STRAINER ΔP - NORMAL	
	RO	<ul><li>a) Motorized strainers:</li><li>• 1-VS-S-1A</li></ul>	
		• 1-VS-S-1B	
		If dispatched a field operator will report the $\Delta P$ across the strainer is 0 psid. If 1-SW-P-10B is running, the operator will report that the $\Delta P$ is 1 psid.	
		b) CHG pump SW pump suction strainers:	
		<ul> <li>()-SW-S-2A, ()-SW-P-10A</li> <li>()-SW-S-2B, ()-SW-P-10B</li> </ul>	
		If dispatched a field operator will report the $\Delta P$ across the strainer is 0 psid.	
		If dispatched a field operator will report that a strong odor is coming from the motor of 1-SW-P-10A, but there is no fire. The operator will also report that 1-SW-P-10B is not running (unless the team has already started the pump), but does not see any problems with it.	

Appendix D	Required Operator Actions	Form ES-D-2

Page 29 of 84

Event Description: Charging Pump SW pump trips (1-SW-P-10A) and 1-SW-P-10B fails to automatically start.

### Cue: By Examiner.

RO	<ul> <li>NOTE: The maximum ΔP across MER 5 SW strainers is 10 PSID.</li> <li>2. LOCALLY CHECK MER 5 SW STRAINER ΔP - NORMAL</li> <li>1-SW-S-11</li> <li>If dispatched a field operator will report the ΔP across the strainer is 1psid, just like it was on logs.</li> </ul>
RO	3. CHECK CHG PUMP SERVICE WATER SYSTEM – ABNORMAL CONDITION EXISTS
RO	<ul> <li>4. VERIFY CHG PUMP SW PUMPS - AT LEAST ONE RUNNING</li> <li>• ()-SW-P-10A</li> <li>• ()-SW-P-10B</li> <li>4. RNO - Manually start pump.</li> <li>RO will manually start the pump if not previously started.</li> </ul>
SRO	SRO will review Technical Specifications and identify a Tech Spec 6 hour clock to HSD based TS 3.0.2, 3.2 and 3.3.  If SM is contacted, he will state that the electricians have looked at both the pump motor and breaker for 1-SW-P-10A and report that it will take them about 12-16 hours to repair the motor.  If the SM is asked, the electricians reported that the earliest #3 EDG will be ready to be returned to service is 48 hours.  If the SM is asked for a recommended ramp rate, ask what the Unit Supervisor recommends. When authorized by the NRC, the Shift Manager will direct a 1%/minute ramp rate.

End of Event #4

Page 30 of 84

Event Description: AP-23.00 Ramp due to Tech Spec clock for SW-P-10A & B inoperable

		VIA CONTRACTOR OF THE CONTRACT		
Time	Position	Applicant's Action or Behavior		
		0-AP-23.00, RAPID LOAD REDUCTION		
	SRO	<b>CAUTION:</b> Conservative decision-making must be maintained during rapid load reductions. If uncertain or degrading conditions arise which could adversely affect the safety of the plant, or if any criteria in Attachment 1 is exceeded, the load reduction should be terminated by tripping the Reactor or the turbine, or both, depending on power level.		
		NOTE:		
		Actions that can be completed independently of preceding steps may be performed out of sequence as directed by the SRO.		
		• If at any time plant conditions no longer require rapid load reduction, actions should continue at Step 35.		
		RCS Tave must be maintained less than or equal to 577°F and RCS pressure must be maintained greater than or equal to 2205 psig.		
		Tech Spec 3.12.F.1 should be reviewed if either parameter is exceeded.		
		I & C should be contacted to provide assistance with adjusting IRPIs.		
		When the turbine is not being actively ramped, the REFERENCE and SETTER values must remain matched to prevent inadvertent ramp.		
		1. INITIATE PLANT LOAD REDUCTION AT 5%/MINUTE OR LESS:		
	ВОР	a) Verify turbine valve position - NOT ON LIMITER		
		The turbine is on the limiter.		
	ВОР	a) RNO Take the turbine off the limiter.		
		The SRO and BOP will ramp the turbine off the limiter. The rate of ramping off the limiter is determined by the crew.		
	RO	b) Insert control rods in AUTO or MANUAL as necessary to maintain Tave and Tref matched		
	ВОР	c) Verify or place turbine in IMP IN or IMP OUT as determined by Shift Supervision		
	ВОР	d) Adjust SETTER to desired power level		

Appendix D	Required Operator Actions	Form ES-D-2

Page 31 of 84

Event Description: AP-23.00 Ramp due to Tech Spec clock for SW-P-10A & B inoperable

ВОР ВОР	<ul> <li>e) Adjust LOAD RATE %/MIN thumbwheel to desired ramp rate (1%/minute)</li> <li>f) Initiate Turbine load reduction using OPERATOR AUTO (pushes the white GO button)</li> <li>g) Reduce Turbine Valve Position Limiter as load decreases</li> <li>The BOP will periodically reduce the limiter setpoint during the ramp.</li> </ul>
SRO	CHECK EMERGENCY BORATION – REQUIRED TO REDUCE TAVE- TREF MISMATCH  The team will decide to emergency borate based on the Tave – Tref difference.
SRO	<b>NOTE:</b> Step 3 or Step 4 may be performed repeatedly to maintain Tref and Tave matched ΔFlux in band, and control rod position above the LO-LO insertion limit.
RO	<ul> <li>3. PERFORM AN EMERGENCY BORATION IAW THE FOLLOWING:</li> <li>a) Verify or raise CHG flow to greater than 75 gpm</li> <li>b) Transfer the in-service BATP to FAST</li> <li>c) Open ()-CH-MOV-()350</li> <li>d) Monitor EMRG BORATE FLOW</li> <li>• ()-CH-FI-()110</li> <li>e) After required emergency boration, perform the following:</li> <li>1) Close ()-CH-MOV-()350</li> <li>2) Transfer the in-service BATP to AUTO</li> <li>3) Restore Charging flow control to normal</li> </ul>

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 32 of 84

Event Description: AP-23.00 Ramp due to Tech Spec clock for SW-P-10A & B inoperable

RO	4. ESTABLISH A NORMAL BORATION TO MAINTAIN CONTROL ROD POSITION ABOVE THE LO-LO INSERTION LIMITS IAW ( )-OP-CH-007, BLENDER OPERATIONS  1-OP-CH-007 Boration instructions on pages 34, 35, and 36.
RO	INCREASE SURVEILLANCE OF RCS PRESSURE     a) Turn all PRZR heaters ON     b) Control ramp rate to maintain RCS pressure greater than 2205 psig
ВОР	6. MONITOR STEAM DUMPS FOR PROPER OPERATION
SRO	<ul> <li>7. NOTIFY THE FOLLOWING:</li> <li>• Energy Supply (MOC)</li> <li>• Polishing Building</li> <li>• Chemistry</li> <li>• OMOC</li> </ul>
SRO	<ul> <li>8. EVALUATE THE FOLLOWING:</li> <li>EPIP applicability</li> <li>The Shift Manager will review EPIPs for applicability. They are not applicable.</li> <li>VPAP-2802, NOTIFICATIONS AND REPORTS, applicability</li> <li>SRO directs STA to review VPAP-2802. The STA reports that he has completed his review of VPAP-2802 and no notifications are required.</li> </ul>

Appendix D	Required Operator Actions		Form ES-D-2
Op-Test No.: Surry 2008	Scenario No.: 3	Event No.: 5	Page 33 of 84

Event Description: AP-23.00 Ramp due to Tech Spec clock for SW-P-10A & B inoperable

SRO	*9. CHECK ISOTOPIC ANALYSIS OF RCS – REQUIRED  • Reactor power has decreased more than 15% in one hour
SRO	10. HAVE CHEMISTRY PERFORM ISOTOPIC ANALYSIS OF RCS FOR IODINE WITHIN 2 TO 6 HOURS  SRO directs Chemistry to perform an isotopic analysis of the RCS in 2 to 6
	hours. Chemistry will acknowledge the requirement to sample the RCS.

Page 34 of 84

Event Description: AP-23.00 Ramp due to Tech Spec clock for SW-P-10A & B inoperable

Time	Position	Applicant's Action or Behavior
		1-OP-CH-007 Actions
	RO	RO retrieves a copy of 1-OP-CH-007.
		RO reviews the initial conditions.
		3.1 Verify Primary Grade water is available to the Blender.
		Observes PG pump is running.
		3.2 Verify at least one Boric Acid Transfer Pump is in Automatic and aligned to the Blender. <u>If</u> the boric acid flow path to the blender is unavailable, <u>THEN</u> enter N/A.
		Observes a Boric Acid Pump is in automatic and aligned to the Blender
		RO reviews the Precautions and Limitations
		4.1 Control rod position, Tave, and/or power level should be observed when making up to the RCS.
		4.2 Operation of the pressurizer heaters and spray valves should be used to equalize Boron concentration (Cb) when changing Cb.
		4.3 The blender must be frequently monitored for proper operation during the entire duration of the makeup.
		4.4 The Reactor Operator shall notify Shift Supervisor before performing any Blender evolution.
		4.5 Rapidly changing VCT level and pressure may affect RCP Seal leakoff, which should be monitored for normal response.
		4.6 Calculations involving reactivity must be independently verified.
		RO goes to Section 5.3 of the procedure.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	1.01 III 17.0-17-17

Page 35 of 84

Event Description: AP-23.00 Ramp due to Tech Spec clock for SW-P-10A & B inoperable

	5.3 Boration	
RO	<b>CAUTION:</b> The blender must be frequently monitored for proper operation during the entire duration of the make up.	
	<b>NOTE:</b> This subsection will be used for the first boration of the shift. Attachment 2 will be used as a guide for further borations for the remainder of the shift.	
RO	5.3.1 Notify Shift Supervision of impending Boration.	
	5.3.2 Place the MAKE-UP MODE CNTRL switch in the STOP position.	
	5.3.3 Adjust both of the following controllers for the flow rate and total gallons of Boric Acid for the boration. IF the <b>BA FLOW CNTRL</b> controller setpoint has previously been set, THEN enter N/A for that substep.	
	a. 1-CH-FC-1113A, BA FLOW CNTRL (N/A) GPM (IAW Attachment 5)	
	b. 1-CH-YIC-1113, BA SUPPLY BATCH INTEGRATOR (GAL)GAL	
	Depress PRESET A Button (Controller will read the last value entered into the controller; reads in tenths of gallons.)	
	2. To clear PRESET A, depress the CLR Button. Enter N/A if not required.	
	3. Enter desired PRESET A value. Enter N/A if not required.	
	4. Depress ENT Button.	
RO	5.3.4 Place the MAKE-UP MODE SEL switch in the BORATE position.	
RO	5.3.5 Place the MAKE-UP MODE CNTRL switch in the START position.	
RO	5.3.6 Verify all of the following conditions.	
	a. 1-CH-FCV-1113A, BORIC ACID TO BLENDER, is controlling in AUTO.	
	b. 1-CH-FCV-1113B, BLENDER TO CHG PUMP, is open.	
	c. 1-CH-FCV-1114A, PGW TO BLENDER, is closed.	

Appendix D	Required Operator Actions	Form	ES-D-2
11ppendix D	required Operator retions	T O 1 111	

Page 36 of 84

Event Description: AP-23.00 Ramp due to Tech Spec clock for SW-P-10A & B inoperable

Cue: Following brief concerning six-hour clock to hot shutdown.

	1	
	d. 1-CH-FCV-1114B, BLENDER TO VCT, is closed.	
RO	<b>CAUTION:</b> There is potential for the Blender Integrator to lock up if the RATE function is in use at the end of make up. (Integrator lock up does <b>not</b> affect the Blender AUTO function.)	
	<b>NOTE:</b> The rate of Boric Acid addition may be seen by depressing the C RATE/TOTAL Button on the Boric Acid Integrator. The total amount of Boric Acid added may be seen by depressing the C RATE/TOTAL Button again.	
RO	5.3.7 IF performing a unit ramp, THEN adjust Boric Acid flow on 1-CH-FC-1113A as required. Otherwise, enter N/A.	
RO	5.3.8 IF it is desired to stop the Boration before the selected amount, THEN place the MAKE-UP MODE CNTRL switch in the STOP position. IF the BA SUPPLY BATCH INTEGRATOR (GAL) is used to stop the flow, THEN enter N/A for this step.	
RO	5.3.9 WHEN the desired amount of makeup has been reached, THEN verify 1-CH-FCV-1113B closes.	
RO	5.3.10 WHEN boration is complete, THEN do the following. IF boric acid is to remain in the Blender to support ramping the Unit, THEN enter N/A.	
	a. Manually blend approximately 20 gallons to flush the boration path IAW Subsection 5.5.	
	b. Enter N/A for Steps 5.3.11 through 5.3.14.	
RO	5.3.11 Place the MAKE-UP MODE CNTRL switch in the STOP position.	
RO	5.3.12 Place the MAKE-UP MODE SEL switch in the AUTO position.	
RO	5.3.13 Place the MAKE-UP MODE CNTRL switch in the START position.	
RO	5.3.14 Notify Shift Supervision of Blender status.	

END – Event 5

Appendix D	Required Operator Actions	Form ES-D-2

Page 37 of 84

Event Description: Turbine governor valves fail closed resulting in team performing a manual reactor trip.

Time	Position	Applicant's Action or Behavior
	Team	Diagnoses failure of turbine governor valves with the following indications/alarms:
		Alarms:
		• 1H-D7, STM DUMP PERM
		• 1H-H7, STM DUMP VV TRIP OPEN
		Various steam flow annunciators
		Indications:
		Turbine Megawatts rapidly decreasing
		Loop Tave increasing
		Reactor Power decreasing
		Pressurizer level increasing
14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Steam flow rapidly decreasing
	SRO	Direct RO to perform the Immediate Actions of E-0, REACTOR TRIP OR SAFETY INJECTION
	RO	[1] VERIFY REACTOR TRIP:
		a) Manually trip reactor
		Pushes the reactor trip push buttons.
		b) Check the following:
		All Rods On Bottom light – LIT
		Reactor trip and bypass breakers – OPEN
		Neutron flux - DECREASING

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
Appendix D	Required Operator Actions	 101 III ES-D-2

Page 38 of 84

Event Description: Turbine governor valves fail closed resulting in team performing a manual reactor trip.

RO	[2] VERIFY TURBINE TRIP:	
	a) Manually trip the turbine	
	Pushes the turbine trip push buttons.	
	b) Verify all turbine stop valves - CLOSED	
	c) Isolate reheaters by closing MSR steam supply SOV	
	• 1-MS-SOV-104	
RO	d) Verify generator output breakers – OPEN (Time Delayed)	
RO	[3] VERIFY BOTH AC EMERGENCY BUSES - ENERGIZED	
RO	[4] CHECK IF SI INITIATED:	
	a) Check if SI is actuated:	
	LHSI pumps – RUNNING	
	<ul> <li>SI annunciators – LIT</li> <li>A-F-3 SI INITIATED – TRAIN A</li> <li>A-F-4 SI INITIATED – TRAIN B</li> </ul>	
	a) RNO - Check is SI is required or imminent as indicated by any of the following:	
	Low PRZR Pressure	
	Identifies that pressurizer pressure is slowly recovering (or stable).	
	High CTMT Pressure	
	Identifies that containment pressure is stable at about 10.5 psia	
	High Steamline Differential Pressure	
	Identifies that there is no steam line differential pressure.	

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 39 of 84

Event Description: Turbine governor valves fail closed resulting in team performing a manual reactor trip.

	High Steam Line Flow with Low Tave or Low Line Pressure
	Identifies no steam flow indicated and determines that SI is not required.
SRO	IF SI is NOT required, THEN GO TO 1-ES-0.1, REACTOR TRIP RESPONSE
SRO	The team will hold a transition brief. During the brief it will be identified that all the governor valves failed closed for an unknown reason.
	The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.
	Following the brief the team will transition to 1-ES-0.1. The team may dispatch personnel to investigate the cause of the governor valve failures.
SRO	SRO initiates 1-ES-0.1

Appendix D	Required Operator Actions	Form ES-D-2

Page 40 of 84

Event Description: Turbine governor valves fail closed resulting in team performing a manual reactor trip.

		1-ES-0.1
	RO	1. MONITOR RCS AVERAGE TEMPERATURE
		• STABLE AT 547°F
5		<u>OR</u>
		• TRENDING TO 547°F
		RCS temperature is trending to 547 °F
		1-ES-0.1
	ВОР	SRO may provide the BOP with Attachment 5 of 1-ES-0.1 for guidance on AFW control.
		Actions are summarized below:
		1. Maintain minimum AFW flow of 540 gpm with RCP(s) in service until one SG Narrow Range level is greater than 12%
		2. Maintain minimum AFW flow of 350 gpm with NO RCPs running until one SG Narrow Range level is greater than 12%
		3. When minimum heat sink has been verified, AFW MOVs should be controlled to maintain intact SG Narrow Range levels between 22% and 50% by throttling AFW Isolation MOVs.

Appendix D	Required Operator Actions	Form ES-D-2

Page 41 of 84

Event Description: Turbine governor valves fail closed resulting in team performing a manual reactor trip.

### Cue: By Examiner (Governor Valve #4 should be at or below 20%)

	1-ES-0.1
ВОР	2. CHECK FW STATUS
	a) Check RCS Average temperatures – LESS THAN 554°F
	b) Verify Feed Reg valves - CLOSED
	c) Close SG FW isolation MOVs
	• 1-FW-MOV-154A
	• 1-FW-MOV-154B
	• 1-FW-MOV-154C
	BOP closed 1-FW-MOV-154A, B, C
	d) Check AFW pumps - RUNNING
	Motor Driven AFW pumps
	TD AFW pump
	e) Verify total AFW flow – GREATER THAN 540 GPM (350 W/O RCPs)
	f) Check emergency buses – BOTH ENERGIZED
	g) Control feed flow to maintain narrow range level between 22% and 50%.
RO	3. VERIFY CHARGING IN SERVICE
ВОР	4. CHECK CC SYSTEM STATUS:
	a) Check SW to CC HXs – IN SERVICE
	b) Check CC pumps – AT LEAST ONE RUNNING

Event 6 ends upon initiation of Step 2 of 1-ES-0.1.

Required	<b>Operator Actions</b>	Form ES-D-2

Page 42 of 84

Event Description: 70 gpm RCS leak with failure of containment radiation monitors to initiate automatic functions. Leak rate can be increased incrementally to 100 gpm to expedite reaching the containment radiation monitor high setpoint.

Cue: Initiation of Step 2 of 1-ES-0.1.

Appendix D

Time	Position	Applicant's Action or Behavior	
	Team	Diagnoses RCS leak with the following indications/alarms:	
		Alarms:	
		1D-E5 Charging PP to Regen HX High/Low Flow	
		1B-A3 Containment Sump High Level	
		Indications:	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Charging Flow increasing	
		Presurizer level decreasing	
		Pressurizer pressure decreasing	
		When received the Unit 2 Operator will report and silence the radiation monitor alarms associated with this event.	
	SRO	Direct initiation of AP-16.00, EXCESSIVE RCS LEAKAGE	
	SRO	Note: If SI Accumulators are isolated, 1-AP-16.01, SHUTDOWN LOCA, should be used for guidance.	
		Note: RCS average temperature has a direct impact on pressurizer level.	
	RO	[1] INCREASE CHG FLOW USING 1-CH-FCV-1122 IN MANUAL TO MAINTAIN PRZR LEVEL AT PROGRAM SETPOINT, AS NECESSARY	
		RO places charging in manual and maintains level at approximately 22% (immediate action).	

Appendix D	Required	<b>Operator Actions</b>	Form ES-D-2
Appendix D	Kequifeu	Operator Actions	FULL ES-D-2

Page 43 of 84

Event Description: 70 gpm RCS leak with failure of containment radiation monitors to initiate automatic functions. Leak rate can be increased incrementally to 100 gpm to expedite reaching the containment radiation monitor high setpoint.

RO	<ul> <li>[2] CHECK RCS LEAK RATE</li> <li>Pressurizer level – Decreasing (or)</li> <li>Charging Flow – 25 gpm above pre-event value</li> <li>RO estimates RCS leak rate is &gt; 25 gpm (immediate action).</li> </ul>
RO	[3] VERIFY CLOSED OR CLOSE NORMAL AND EXCESS LETDOWN ISOLATIONS:  • 1-CH-LCV-1460A  • 1-CH-LCV-1460B  • 1-RC-HCV-1557A  • 1-RC-HCV-1557B  • 1-RC-HCV-1557C  • 1-RH-HCV-1142  Closes 1-CH-LCV-1460A and 1-CH-LCV-1460B (immediate action).
RO	<ul> <li>[4] VERIFY THE FOLLOWING PARAMETERS – STABLE OR INCREASING:</li> <li>PRZR Level</li> <li>PRZR Pressure</li> <li>RCS Subcooling</li> <li>Identifies all parameters are stable or increasing</li> </ul>
воотн	Increase leak rate incrementally, as needed, to expedite the receipt of the containment radiation monitor high setpoint. The leak rate shall not be increased to greater than 100 gpm.
RO	<ul> <li>5. EVALUATE STOPPING COMPONENTS:</li> <li>CTMT Sump Pumps</li> <li>CTMT Vacuum Pumps</li> <li>SRO directs the RO to secure the pumps.</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2
TAPPOLIGIA D	required operator rections	

Page 44 of 84

Event Description: 70 gpm RCS leak with failure of containment radiation monitors to initiate automatic functions. Leak rate can be increased incrementally to 100 gpm to expedite reaching the containment radiation monitor high setpoint.

SRO	Note: Shift Supervision and STA must remain informed of RCS leak rate for EPIP applicability.
RO	*6. CHECK REACTOR TRIP – REQUIRED
	<ul> <li>Adequate makeup not being provided by blender</li> <li>Leak location</li> <li>Leak Rate – GREATER THAN 50 GPM</li> </ul>
	The leak rate is greater than 50 gpm, so although the reactor is already tripped, the team will go to step 7.
RO	7. ALIGN CHG PUMP SUCTION TO RWST
	a) Open 1-CH-MOV-1115B and 1-CH-MOV-1115D
	b) Close 1-CH-MOV-1115C and 1-CH-MOV-1115E
SRO	8. GO TO 1-E-0, REACTOR TRIP OR SAFETY INJECTION
	SRO will note that upon return to 1-E-0, safety injection is not required.
ВОР	Initiate ARP 1-RM-R8, Containment Gas High RM Alarm
	If directed, the Unit 2 Operator will perform the verifications associated with ARP RM-R8. He will not perform any actions. Place keeping in the ARP will indicate what verification steps he performed.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 45 of 84

Event Description: 70 gpm RCS leak with failure of containment radiation monitors to initiate automatic functions. Leak rate can be increased incrementally to 100 gpm to expedite reaching the containment radiation monitor high setpoint.

	ARP 1-RM-R8	
ВОР	CAUTION: One bank of MCR Air Bottles must be dumped immediately IAW 0-AP-22.00, 0-AP-50.00, or 1-E-0 upon receiving a valid RM alarm caused by a Fuel Handling accident.	
	NOTE: If high alarm has actuated, the automatic functions associated with that monitor should be verified or performed.	
	VERIFY ALARM - READING ON MONITOR OR CHART RECORDER GREATER THAN OR EQUAL TO HIGH SETPOINT	
	<ul><li>1-RM-RI-160</li><li>1-RM-RR-100B, Pen 4</li></ul>	
	ARP 1-RM-R8	
ВОР	2. EVACUATE CTMT AS NECESSARY	
	ARP 1-RM-R8	
	3. VERIFY CTMT PURGE SYS - ISOLATED	
ВОР	a) CTMT PURGE SUP - CLOSED	
	• 1-VS-MOV-100A	
	<ul><li>1-VS-MOV-100B</li><li>1-VS-MOV-100C</li></ul>	
	• 1-VS-MOV-100C • 1-VS-MOV-100D	
ВОР	b) CTMT PURGE SUP fans - STOPPED	
	• 1-VS-F-4A	
	• 1-VS-F-4B	
ВОР	c) CTMT PURGE BYP valve - CLOSED	
	• 1-VS-MOV-101	

Appendix D Required Operator Action	ons Form ES-D-2
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Page 46 of 84

Event Description: 70 gpm RCS leak with failure of containment radiation monitors to initiate automatic functions. Leak rate can be increased incrementally to 100 gpm to expedite reaching the containment radiation monitor high setpoint.

	ARP 1-RM-R8
	The Unit 2 Operator will NOT perform the remainder of this ARP. He will inform the Unit 1 SRO that he has completed as much of the ARP as possible from his side of the control room, but needs his operators to complete the remaining steps.
ВОР	4. VERIFY CTMT IA SYS ALIGNMENT
	• 1-IA-TV-101A - CLOSED
	• 1-IA-TV-101B - CLOSED
	RNO - Manually align CTMT IA System.
	ARP 1-RM-R8
ВОР	5. CHECK CTMT IA COMPR OUTSIDE SUCT - OPEN
	• 1-IA-AOV-103
	ARP 1-RM-R8
ВОР	6. NOTIFY HEALTH PHYSICS TO DO THE FOLLOWING:
	Verify area evacuated as necessary
	Control access as necessary
	<ul><li>Survey area as necessary</li><li>Investigate cause</li></ul>
	- Investigate cause
	ARP 1-RM-R8
ВОР	7. OPERATE VENTILATION EQUIPMENT AS NECESSARY:
	<ul><li>Air recirc fans</li><li>Iodine filtration fans</li></ul>
L	1

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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### Op-Test No.: Surry 2008 Scenario No.: 3 Event No.: 7 Page 47 of 84

Event Description: 70 gpm RCS leak with failure of containment radiation monitors to initiate automatic functions. Leak rate can be increased incrementally to 100 gpm to expedite reaching the containment radiation monitor high setpoint.

#### Cue: Initiation of Step 2 of 1-ES-0.1.

	ARP 1-RM-R8
ВОР	8. CHECK REFUELING IN PROGRESS
	8. RNO - Do the following:
	<ul> <li>a) <u>IF</u> increased RCS leakage indicated, <u>THEN</u> perform 1-OPT-RC-10.0, REACTOR COOLANT LEAKAGE, or 1-AP-16.00, EXCESSIVE RCS LEAKAGE, IAW Shift Supervisor direction <u>AND</u> GO TO Step 12.</li> </ul>
	ARP 1-RM-R8
ВОР	12. PROVIDE NOTIFICATIONS AS NECESSARY:
	<ul> <li>Shift Supervisor</li> <li>OMOC</li> <li>STA</li> <li>Health Physics</li> <li>Instrumentation Department</li> </ul>
	- END -

End of Event 7 – Event ends upon stabilization of pressurizer level.

Appendix D	Required Operator Actions	Form ES-D-2
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Page 48 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

Time	Position	Applicant's Action or Behavior	
	Team	Diagnoses increase in RCS leakage with the following indications/alarms:	
		Alarms:	
		• 1E-F/G/H6 Pressurizer low level	
		• 1E-F/G/H7 Pressurizer low Pressure SI	
		Indications:	
		Pressurizer level decreasing	
		Pressurizer pressure decreasing	
		Actuation of Safety Injection	
	SRO	SRO will direct entry into 1-E-0 and initiation of Safety Injection at Step 4.	
		Only the performance of the high level steps 1,2, and 3 are required:	
	RO	[1] VERIFY REACTOR TRIP	
		[2] VERIFY TURBINE TRIP [3] VERIFY BOTH AC EMERGENCY BUSES - ENERGIZED	
		[4] CHECK IF SI INITIATED:	
		a) Check if SI is actuated:	
		LHSI pumps – RUNNING	
		<ul> <li>SI annunciators – LIT</li> <li>A-F-3 SI INITIATED – TRAIN A</li> <li>A-F-4 SI INITIATED – TRAIN B</li> </ul>	
		b) Manually initiate SI	
		RO will manually initiate safety injection if an automatic safety injection has not occurred.	

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Appendix D

Page 49 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

		The state of the s
	SRO	The team will hold a transient brief. During the brief it will be identified that SI was initiated and the RCS leak has degraded into a small break LOCA.
		The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them (or as previously discussed depending on the comments from the RO/BOP).
		Following the brief the team will perform 1-E-0 and applicable attachments.
	SRO/BOP	5. Initiate Attachment 1 (Attachment 1 actions contained on pages 54- 58)
	ВОР	SRO may provide the BOP with Attachment 8 of 1-E-0 for guidance on AFW control.
		Actions are summarized below:
		1. Verify SI is in progress.
		2. Verify running or start 1-FW-P-2, 1-FW-P-3A, and 1-FW-P-3B.
		3. Maintain minimum AFW flow of 350 gpm [450 gpm] until one SG Narrow Range level is greater than 12%
		4. When minimum heat sink has been verified, AFW MOVs should be controlled to maintain intact SG Narrow Range levels between 22% and 50% by throttling AFW Isolation MOVs.
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Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 50 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

RO	*6. CHECK RCS AVERAGE TEMPERATURE  • STABLE AT 547°F  OR  • TRENDING TO 547°F  The team will identify that RCS temperature is decreasing. The team should attribute this to the injection of SI into the RCS and AFW flow to the SGs. It is acceptable for the team to enter the RNO portion of this step and perform the applicable steps (summarized below):  Stop dumping steam Reduce AFW flow to the SG Close MSTVs if cooldown continues
RO	<ul> <li>7. CHECK PRZR PORVs AND SPRAY VALVES:</li> <li>a) PRZR PORVs – CLOSED</li> <li>b) PRZR spray controls</li> <li>• Demand at Zero (or)</li> <li>• Controlling Pressure</li> <li>c) PORV block valves - AT LEAST ONE OPEN</li> </ul>

Page 51 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

Cue: Completion of Containment Gas High Level Alarm.

# SRO/RO Depending of progression through 1-E-0 and the rate of RCS pressure decrease the team may secure RCPs based on the Continuous Actions Page (CAP) of 1-The applicable step within the **CAP** is listed below. 1. RCP TRIP CRITERIA Trip all RCPs if **BOTH** conditions listed below occur: Charging Pumps - AT LEAST ONE RUNNING AND FLOWING TO **RCS** RCS Subcooling - LESS THAN 30°F [85°F] The reactor operator will observe that two or three charging pumps are running and flowing to the RCS as indicated on SI flow meters. The RO will also identify that RCS subcooling is less that 30°F by indication on CETCs and by the loss of RCS Subcooling alarm. Critical Task: [WOG E-1—C] Trip all RCPs within 5 minutes of reaching RCP Trip and Miniflow recirc criteria (KOA). Time Annunciator 1G-B1 (Loss of subcooling) is reached: Time RCPs are tripped:

Page 52 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

	Step 8 is listed below as if RCS subcooling has been lost, if subcooling is not lost when this step is reached, the team will utilize the RNO and go to Step 9 to commence the diagnostic steps of 1-E-0.
SRO	NOTE: Seal injection flow should be maintained to all RCPs.
	*8. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA:
RO	a) Charging Pumps – AT LEAST ONE RUNNING AND FLOWING TO RCS
	Two or three Charging pumps will be running and flowing to the RCS.
	b) RCS subcooling - LESS THAN 30°F [85°F]
	RCS subcooling will be less than 30 °F
	c) Stop all RCPs
	The RO will stop RCPs.
	d) RCS pressure - LESS THAN 1275 psig [1475 PSIG]
	If RCS pressure is less than 1275 psig the RO or BOP will close 1-CH-MOV-1275A, B, and C.
	e) Close CHG pump miniflow recirc valves:
	<ul> <li>1-CH-MOV-1275A</li> <li>1-CH-MOV-1275B</li> <li>1-CH-MOV-1275C</li> </ul>
	Critical Task: [WOG E-1—C] Trip all RCPs within 5 minutes of reaching RCP Trip and Miniflow recirc criteria (KOA).
	Time Annunciator 1G-B1 (Loss of subcooling) is reached:
	Time RCPs are tripped:

	Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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Page 53 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

ВОР	9. CHECK IF SGs ARE NOT FAULTED:
	Check pressures in all SGs
	a) STABLE OR INCREASING
	AND b) GREATER THAN 100 PSIG
	, and the second
	BOP will observe a slightly decreasing trend on SG pressures. This will be attributed to the RCS cooldown. The team will not transition to 1-E-2.
ВОР	10. CHECK IF SG TUBES ARE NOT RUPTURED:
	Condenser air ejector radiation – NORMAL
	SG blowdown radiation – NORMAL     SG MS and desired a NORMAL
	<ul> <li>SG MS radiation – NORMAL</li> <li>TD AFW pump exhaust radiation – NORMAL</li> </ul>
	SG NR Level - NOT INCREASING IN AN UNCONTROLLED     MANNER
SRO	BOP should observe no abnormalities with Secondary Radiation.
SRO/RO	11. CHECK RCS - INTACT INSIDE CTMT
	CTMT radiation - NORMAL
	CTMT pressure - NORMAL
	CTMT RS sump level - NORMAL
	11. RNO - GO TO 1-E-1, LOSS OF REACTOR OR SECONDARY COOLANT.
SRO	The team will hold a transition brief. During the brief it will be identified that a LOCA is in progress and the team will transition to 1-E-1
	The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them or as discussed by the RO/BOP.

Appendix D	Required Operator Actions	Form ES-D-2

Page 54 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

Time	Position	Applicant's Action or Behavior
		ATTACHMENT 1 OF E-0
	ВОР	1. VERIFY FW ISOLATION:
		Feed pump discharge MOVs – CLOSED
		• 1-FW-MOV-150A
		• 1-FW-MOV-150B
		MFW pumps – TRIPPED
		Feed REG valves – CLOSED
		SG FW bypass flow valves – DEMAND AT ZERO
		SG blowdown TVs – CLOSED
	ВОР	2. VERIFY CTMT ISOLATION PHASE I:
		Phase I TVs – CLOSED
		1-CH-TV-1204A will be found OPEN
		BOP will close 1-CH-TV-1204A.
		• 1-CH-MOV-1381 – CLOSED
		BOP will identify that 1-CH-MOV-1381 is OPEN and Close the valve.
		• 1-SV-TV-102A – CLOSED
		PAM isolation valves – CLOSED
		• 1-DA-TV-103A
		• 1-DA-TV-103B

Appendix D	Required	<b>Operator Actions</b>	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 3 Event No.: 8 Page 55 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

ВОР	<ul> <li>3. VERIFY AFW PUMPS RUNNING:</li> <li>a) MD AFW pumps – RUNNING (Time Delayed)</li> <li>b) TD AFW pump - RUNNING IF NECESSARY</li> </ul>
ВОР	<ul> <li>4. VERIFY SI PUMPS RUNNING:</li> <li>• CHG pumps – RUNNING</li> <li>• LHSI pumps - RUNNING</li> </ul>
ВОР	<ul> <li>5. CHECK CHG PUMP AUXILIARIES:</li> <li>• CHG pump CC pump – RUNNING</li> <li>• CHG pump SW pump - RUNNING</li> </ul>
ВОР	<ul> <li>6. CHECK INTAKE CANAL:</li> <li>Level - GREATER THAN 24 FT</li> <li>Level - BEING MAINTAINED BY CIRC WATER PUMPS</li> </ul>
ВОР	<ul> <li>7. CHECK IF MAIN STEAMLINES SHOULD BE ISOLATED:</li> <li>a) Check if ANY of the following annunciators - HAVE BEEN LIT</li> <li>• E-F-10 (High Steam Flow SI)</li> <li>• B-C-4 (Hi Hi CLS Train A)</li> <li>• B-C-5 (Hi Hi CLS Train B)</li> <li>Identifies annunciators not lit and goes to step 8.</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2

Page 56 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

I	ВОР	*8. CHECK IF CS REQUIRED:  a) CTMT pressure – HAS EXCEEDED 23 PSIA  Identifies pressure has not exceeded 23 or 17.7 psia and goes to step 10.
Ĭ	ВОР	<ul> <li>*10. BLOCK LOW PRZR PRESS SI SIGNAL:</li> <li>a) Check PRZR pressure – LESS THAN 2000 psig</li> <li>b) Turn both LO PRZR PRESS &amp; STM HDR/LINE □P switches to block</li> <li>c) Verify Permissive Status light C-2 - LIT</li> <li>BOP may block the low pressurizer pressure SI signal depending on current RCS pressure.</li> </ul>
I	ВОР	*11. BLOCK LOW TAVE SI SIGNAL:  Step may not be performed at this time (if Tave is greater than 543°F).  a) Check RCS Tave - LESS THAN 543°F  b) Turn both HI STM FLOW & LO TAVG OR LP switches to block  c) Verify Permissive Status light F-1 - LIT

A dis D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	FUIII ES-D-Z

Page 57 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

	NOTE:      CHG pumps should be run in the following order of priority: C, B, A.     Subsequent SI signals may be reset by re-performing Step 12.
ВОР	12. VERIFY SI FLOW:
	a) HHSI to cold legs - FLOW INDICATED
	<ul> <li>1-SI-FI-1961 (NQ)</li> <li>1-SI-FI-1962 (NQ)</li> <li>1-SI-FI-1963 (NQ)</li> <li>1-SI-FI-1943 or 1-SI-FI-1943A</li> </ul>
	b) Check CHG pumps - THREE RUNNING
	c) Reset SI.
	d) Stop one CHG pump and out in AUTO
	e) RCS pressure - LESS THAN 185 PSIG
	RNO: e) IF two LHSI pumps are running, THEN do the following:
	1) Verify reset or reset SI.
	2) Stop one LHSI pump and put in AUTO.
	3) GO TO Step 13.
	Depending on RCS pressure the BOP may or may not secure a LHSI pump.

Appendix D	Required Operator Actions	Form ES-D-2

Page 58 of 84

Event Description: Small Break LOCA with various Phase I isolation valves failing to automatically close. SBLOCA will ramp to 1200 gpm over three minutes.

Cue: Completion of Containment Gas High Level Alarm.

ВОР	13. VERIFY TOTAL AFW FLOW - GREATER THAN 350 GPM [450 GPM]
ВОР	14. CHECK AFW MOVs - OPEN  BOP will identify that all AFW MOVS are not open and will read the RNO portion of this step and manually align valves as necessary.
ВОР	15. INITIATE SI VALVE ALIGNMENT IAW ATTACHMENT 2 See attached copy of Attachment 2.
ВОР	16. INITIATE VENTILATION ALIGNMENT AND AC POWER ALIGNMENT IAW ATTACHMENT 3  See attached copy of Attachment 3:  Unit 2 Operator will state that Unit 2 is at 100% power (if asked)  Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.

Event 8 will end upon transition to 1-E-1.

Appendix D	Required Operator Actions	Form ES-D-2
Appenuix D	Required Operator Actions	101111 L/O-D-2

Page 61 of 84

Event Description: Large Break LOCA with Hi-Hi- CLS failing to actuate requiring transition to FR-Z.1

Cue: By Examiner, RCP Trip Criteria met, or transition to 1-E-1.

<ul> <li>VERIFY SW FLOW TO RS HXs – GREATER THAN 4750 GPM</li> <li>a) Check the following valves - OPEN</li> <li>1-SW-MOV-103A, B, C, and D</li> <li>1-SW-MOV-104A, B, C, and D</li> <li>1-SW-MOV-105A, B, C, and D</li> </ul>
<ul> <li>3. CHECK RS SYSTEM <ul> <li>a) Check RWST Level – LESS THAN 60%</li> </ul> </li> <li>RNO would be used if RWST Level was greater than 60%.</li> <li>a) RNO – Monitor RWST Level. When &lt;60% then perform steps 3b and 3c.</li> <li>b) Check ISRS System: <ul> <li>1) Check ISRS pumps - RUNNING</li> <li>2) Check pump operation - NORMAL</li> <li>c) Check OSRS System:</li> <li>1) Check OSRS pumps – RUNNING (Time Delayed)</li> </ul> </li> <li>2) Verify OSRS Valves - OPEN <ul> <li>1-RS-MOV-155B</li> <li>1-RS-MOV-156B</li> <li>1-RS-MOV-156B</li> </ul> </li> <li>3) Check pump operation - NORMAL</li> </ul>
<ol> <li>CHECK INTAKE CANAL LEVEL – GREATER THAN 24 FT</li> <li>VERIFY CTMT ISOLATION VALVES – CLOSED IAW ATTACHMENT 1. (Refer to Page 63 of this guide)</li> </ol>

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Appendix D	Require	ed Operator A	Actions	Form ES-D-2

Page 62 of 84

Event Description: Large Break LOCA with Hi-Hi- CLS failing to actuate requiring transition to FR-Z.1

Cue: By Examiner, RCP Trip Criteria met, or transition to 1-E-1.

6. VERIFY MSTVS - CLOSED
CAUTION:  • At least one SG must be maintained available for RCS cooldown.  • If all SGs are faulted, at least 60 gpm [100 gpm] feed flow should be maintained to each SG.  • TD AFW pump Low Flow Shutdown Criteria  • Maintain greater than or equal to 150 gpm total AFW flow when feeding two or less Steam Generators with the TD AFW Pump operating.  • Methods that may be used to comply with this restriction:  1. Increasing total AAFW flow to greater that 150 gpm  2. Feeding ALL Steam Generators  3. Securing the TD AFW Pump  7. CHECK IF FEED FLOW SHOULD BE ISOLATED TO ANY SG(s):  a) Check pressures in all SGs:  • ANY DECREASING IN AN UNCONTROLLED MANNER  OR  • ANY SG COMPLETELY DEPRESSURIZED  a) RNO – GO TO STEP 8.
8. VERIFY SERVICE WATER AVAILABLE:  a) Check Intake Canal level – BEING MAINTAINED BY CIR WATER PUMPS  b) RETURN TO procedure and step in effect

#### End of Event 9

Scenario #3 is terminated upon completion of FR-Z.1 or upon initiation of CS flow to containment.

Scenario No.: 3

Page 65 of 84

# SIMULATOR OPERATING GUIDE

							Trigger
	Malfunction	Delay	Ramp	Trigger	Value	Final	Туре
RC04 - 0 – 1200 GPM RCS Leak		N/A	0	N/A	6	100	Manual
							update of
							final value
RC0101 -	Large Break LOCA	15	0	11	0	15	Manual
RS1401 -	Failure of HI HI CLS Train A to automatically actuate	0	0	16	False	True	Passive
RS1402 -	Failure of HI HI CLS Train B to automatically actuate	0	0	16	False	True	Passive

# Enter the following REMOTE FUNCTIONS:

Remote Function	Delay	Ramp	Trigger	Value	Final	Trigger Type (Auto or Manual)
DISA_IA101A_ACL —  Disable auto-close of 1-IA-TV-	0	0	16	Enable	Disable	Passive
101A			·			
DISA_IA101B_ACL -						
Disable auto-close of 1-IA-TV-	0	0	16	Enable	Disable	Passive
101B						
DISA_CH204A_ACL -						
Disable auto-close of 1-CH-TV-	0	0	16	Enable	Disable	Passive
1204A						
DISA_CH1381_ACL -						
Disable auto-close of 1-CH-	0	0	16	Enable	Disable	Passive
MOV-1381						
DISA_CS101A_AOPEN -						
Disable auto-open of 1-CS-	0	0	16	Enable	Disable	Passive
MOV-101A						
DISA_CS101B_AOPEN -						
Disable auto-open of 1-CS-	0	0	16	Enable	Disable	Passive
MOV-101B						

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Scenario No.: 3

Page 66 of 84

# SIMULATOR OPERATING GUIDE

DISA_CS101C_AOPEN –  Disable auto-open of 1-CS-  MOV-101C	0	0	16	Enable	Disable	Passive
DISA_CS101D_AOPEN –  Disable auto-open of 1-CS-  MOV-101D	0	0	16	Enable	Disable	Passive
DISA_CSP1A_ASTRT –  Disable auto-start of 1-CS-P-1A	0	0	16	Enable	Disable	Passive
DISA_CSP1B_ASTRT –  Disable auto-start of 1-CS-P-1B	0	0	16	Enable	Disable	Passive

# Enter the following OVERRIDES:

						Trigger
Override	Delay	Ramp	Trigger	Value	Final	Type (Auto
						or Manual)
None.						

Scenario No.: 3

Page 67 of 84

# SIMULATOR OPERATING GUIDE

TRIGGER	TYPE	DESCRIPTION				
1	Manual	1-MS-FT-1495 Fails high.				
3	Manual	Median Tave Fails low (Charging Flow and Rod Control in Manual).				
5	Manual	Loss of 'A' Charging Pump Service Water Pump with a failure of 1-SW-P-10B to automatically start.				
7	Manual	All Turbine Governor Valves fail closed over one minute.				
9	Manual	RCS leak (~70 gpm).				
MANUAL UPDATE	MANUAL UPDATE	Increase the size of RCS leak incrementally to ~100 gpm. DO NOT EXCEED 100 gpm until completion of Containment RM High Alarm.				
MANUAL UPDATE	MANUAL UPDATE	Increase the size of RCS leak to 1200 gpm.				
11	Manual	Large Break LOCA				
16	Passive	Disable Auto Closure of all 1-IA-TV-101A, 1-IA-TV-101B, 1-Ch-TV-1204A, and 1-CH-MOV-1381. Also prevents automatic opening of 1-CS-MOV-101A-D and automatic starting of 1-CS-P-1A/B.				

Appendix D	Required Operator Actions	Form ES-D-2

Scenario No.: 3

Page 68 of 84

# SIMULATOR OPERATING GUIDE

Verify the	following	control	room	setup	):

<u>Ve</u> i	rify the following control roo	om setup:							
	Place the simulator in RUN and verify normal 100% power operation indications.								
	Verify Red Magnets on the following components:								
	□ 1-EP-BKR-15H3								
	Verify 1-RM-RI-112 aligned	to A/C SG and	d 1-RM-RI-113 aligned to	B SG (magnets).					
	Verify Ovation System opera	ating.							
	Reset ICCMs.								
	Verify Component Switch Fl	ags.							
	Verify Brass Caps properly p	olaced.							
	Verify SG PORVs set for 10	35 psig.							
	Verify Rod Control Group S	tep Counters in	dicate properly.						
	Verify Ovation CRT display								
	Advance Charts the followin	g charts:							
	Master chart advance swite	ch							
	Verify Turbine Thumb Whee	el Settings @12	20 rpm/min and Position 6						
	Verify Containment Instrume	ent Air Compre	ssors are on Inside Suction	n (all RMs reset)					
	Verify all ARPs have been cl	leaned							
	Verify CLEAN copies of the	following proc	edures are in place:						
	□ AP-53.00 (2) □	AP-23.00	□ AP-16.00 (2)	□ ARP 1G-F8					
	□ E-0 (2) □	ES-0.1	□ E-1	□ ARP RM –R8					
	□ FR-Z.1 □								
	□ OP-CH-007	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ Reactivity Sheet						
	□ OP-ZZ-002								
	Copy of 1-OP-RP-001 (Ali	gning Control	Systems for Performance	ce of Channel I, II, III, IV Process					
	and Protection Testing).								
	11 10 D 11 11 D1 11								

□ Verify Reactivity Placard is current.

**Required Operator Actions** 

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 69 of 84

SIMULATOR OPERATING GUIDE

**Brief** 

This simulator performance scenario is performed in the EVALUATION MODE. You

should not direct questions to the evaluators. Otherwise, you should perform as if you were

in the MCR.

Your ability to maintain a log is not being graded, but maintaining a rough log is

recommended to help during briefs.

If you need to communicate with the Unit 2 operator, verbally state, "Unit 2" and an

instructor will locate to the Unit 2 area and respond to you as quickly as possible.

In the unlikely event that the simulator fails such that illogical indications result, the session

will be terminated. In other words, respond to what you see. If there is a problem with the

simulation, the session will be terminated or adjusted as appropriate based on the specific

problem.

Assign operating positions.

Ask for and answer questions.

-69-

**Required Operator Actions** 

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 70 of 84

#### SIMULATOR OPERATING GUIDE

Conduct shift turnover:

Provide normal shift turnover materials reflecting the below initial conditions:

The initial conditions have Unit #1 operating steady state at 100% power with a current boron concentration of 750 ppm. All Unit #1 systems and crossties are operable with the following exception:

#3 EDG is tagged out for a major overhaul. Four days remain in the seven-day clock for both units.

Unit #2 is at 100% power with all systems and crossties operable.

Shift orders are to maintain 100% power on Unit #1. Shortly after assuming the watch shift orders direct performance of 1-OP-RP-001 (Aligning Control System for Performance of Channel I, II, III, and IV Process and Protection Testing) to allow for Channel III Testing on the next shift. Performance of 1-OP-RP-001 has been authorized and has been PSA analyzed for current plant conditions.

The last shift performed two 50-gallon dilutions.

When the team has accepted the shift, proceed to the Session Conduct Section.

#### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 71 of 84

#### SIMULATOR OPERATING GUIDE

## **Session Conduct:**

Ensure conditions in Simulator Set-up are established.

Ensure Trigger 16 is active prior to team entering the simulator.

Verify Exam Security has been established and ASP AO OFF = True.

## **EVENT 1 Performance of 1-OP-RP-001 (Align for CH III Testing)**

Operations Supervisor/Management:

• **If contacted**, will acknowledge the completion of 1-OP-RP-001 and that all secondary controls are aligned to Channel IV and that Channel III is not selected for pressurizer level control.

#### Maintenance:

• **If contacted**, will state that they understand that the plant is aligned for Channel III Testing.

#### STA:

• If contacted, will acknowledge the completion of 1-OP-RP-001 and that all secondary controls are aligned to Channel IV and that Channel III is not selected for pressurizer level control

Role play as other individuals as needed.

# **Required Operator Actions**

Form ES-D-2

Op-Test No.: Surry 2008

Scenario No.: 3

Page 72 of 84

#### SIMULATOR OPERATING GUIDE

#### **EVENT 2** Selected Steam Flow Channel Fails High on 'C' SG

When cued by examiner, implement Trigger #1.

#### Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of 1-MS-FT-1495. The individual(s) contacted will also acknowledge any TS LCOs and entry into AP-53.00.
- **If contacted,** will recommend to the team that channels remain as they are for now (i.e., do not perform 1-OP-RP-001 at this time).
- **If contacted,** will take responsibility for writing the WR and CR.

#### STA:

- **If contacted**, will acknowledge the failure of 1-MS-FT-1495. The individual(s) contacted will also acknowledge (but not confirm/deny) any TS LCOs.
- If asked, the STA will report that 1-MS-FT-1495 is a Reg. Guide 1.97 component. The STA will also report that upon review of CEP 99-0029 that only one channel of SG feed flow is required per SG, so no actions for Reg. Guide 1.97 are required.
- **If asked,** the STA will review VPAP-2802 and TRM Section 3.3 and report that he has completed his review and this failure does not impact these documents.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

# Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 3 Page 73 of 84

## SIMULATOR OPERATING GUIDE

#### Maintenance:

• **If contacted**, will acknowledge instrumentation failure and commence investigations and/or efforts to place the channel in trip.

# Field Operators:

• If contacted, field operators will report no issues at the MFRVs.

# Unit 2 Operator:

• If it appears that the SRO/RO will take action to perform 1-OPT-RX-007, the Unit 2 Operator will state that he will have the fourth RO perform 1-OPT-RX-007.

Role play as other individuals as needed.

## **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

y 2008 Scenario No.: 3

Page 74 of 84

#### SIMULATOR OPERATING GUIDE

#### **EVENT 3** Median Tave Fails Low

When cued by examiner, implement Trigger #3.

## Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of Median Tave. The individual(s) contacted will also acknowledge entry into AP-53.00.
- If asked concerning the shift manager desires for steam dump control, ask what the Unit Supervisor recommends and state that you will use his recommendation.
- If asked for the final position of Control Rods, state you would like them returned to the pre-event rod height (225 steps).
- **If contacted,** will take responsibility for writing the WR and CR.

#### STA:

- If contacted, will acknowledge the failure of Median Tave. The individual(s) contacted will also acknowledge (but not confirm/deny) any TS LCOs.
- **If asked,** the STA will report that Median Tave is NOT a Reg. Guide 1.97 component.
- **If asked,** the STA will review VPAP-2802 and TRM Section 3.3 and report that he has completed his review and this failure does not impact these documents.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

Appendix D Required Operator Actions	Form ES-D-2
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Scenario No.: 3

Page 75 of 84

# SIMULATOR OPERATING GUIDE

#### Maintenance:

- **If contacted**, will acknowledge instrumentation failure and commence investigations and/or efforts to place the channel in trip.
- **If contacted,** will acknowledge that control rods stepped out past 230 steps.

Role play as other individuals as needed.

#### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 76 of 84

#### SIMULATOR OPERATING GUIDE

### **EVENT 4** Loss of 1-SW-P-10A and a failure of 1-SW-P-10B to Auto-Start

When cued by examiner, implement Trigger #5.

Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of the 'A' Charging Pump Service Water Pump and the failure of 1-SW-P-10B to automatically start.
- **If contacted,** will take responsibility for writing the WR and CR.
- **If contacted,** will acknowledge entry into AP-12.00.
- If the SM is contacted, he will state that the electricians have looked at both the pump motor and breaker for 1-SW-P-10A and report that it will take 12-16 hours to repair the motor.
- If the SM is contacted, he will state that the electricians reported that the earliest #3 EDG will be ready to be returned to service is 48 hours.

#### STA:

- **If contacted**, will acknowledge the failure of the 'A' Charging Pump Service Water Pump and the failure of 1-SW-P-10B to automatically start.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

#### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 77 of 84

#### SIMULATOR OPERATING GUIDE

## Field Operators:

- **If contacted**, field operators will report that there is a strong odor coming from the motor of 1-SW-P-10A, but there is no smoke nor fire.
- If contacted, the operator will report that 1-SW-P-10B is not running. If the pump is running by the time the operator is dispatched, he will state that the pump is running and does not see any problems with it.
- If contacted, a field operator will report the  $\Delta P$  across the strainers is 0 psid (if the pumps are off). If 1-SW-P-10B is running he will report the  $\Delta P$  is 1 psid.
- If asked for the  $\Delta P$  across the suction strainers for 1-SW-P-10A/B the operator will state it is approximately 0 psid.
- If asked for the ΔP across 1-SW-S-11 the operator will state it is approximately 1 psid, just like it was on logs.

#### Maintenance:

- If the electricians are contacted, they will state that they have looked at both the pump motor and breaker for 1-SW-P-10A and report that it will take 12-16 hours to repair the motor.
- If the electricians are contacted, they will state that the earliest #3 EDG will be ready to be returned to service is 48 hours.

Role play as other individuals as needed.

**Required Operator Actions** 

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 78 of 84

#### SIMULATOR OPERATING GUIDE

## **EVENT 5** Ramp Due to 6-hour Clock to HSD

**BOOTH**: IF IT APPEARS THAT THE TEAM WILL RAMP AT A RATE OF LESS THAN 1%/MINUTE, CONTACT THE UNIT SUPERVISOR AS THE SHIFT MANAGER AND DIRECT A 1%/MINUTE RAMP.

## Operations Supervisor/Management:

- If contacted, will acknowledge that the failure of 1-SW-P-10A combined with #3 EDG tagged out yields a 6-hour clock to hot shutdown due to not being able to meet TS 3.2 or 3.3. The individual(s) contacted will just acknowledge (but not confirm/deny) any TS LCOs.
- **If contacted,** will acknowledge entry into AP-23.00 due to the Technical Specifications identified.
- If asked for a recommended ramp rate, ask what the Unit Supervisor recommends. When authorized by the NRC, the Shift Manager will direct a 1%/minute ramp rate.
- As the Shift Manager: If it appears that the team will ramp at a rate of less than 1%/minute, contact the Unit Supervisor and direct a 1%/minute ramp rate.

## **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 79 of 84

#### SIMULATOR OPERATING GUIDE

#### STA:

- If contacted, will acknowledge that the failure of 1-SW-P-10A combined with #3 EDG tagged out yields a 6-hour clock to hot shutdown due to not being able to meet TS 3.2 or 3.3. The individual(s) contacted will just acknowledge (but not confirm/deny) any TS LCOs
- **If contacted**, will acknowledge the need to ramp at 1%/minute to HSD due to the TS identified.
- If asked, the STA will acknowledge the need to borate and use rods (will acknowledge the team review of OP-RX-010, if performed). If asked to perform the OP-RX-010 review, the STA will state that he is not able to at this time.
- **After directed,** the STA will report that he will review VPAP-2802 for applicability and make any required notifications.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

#### Maintenance:

• **If contacted,** will acknowledge the requirements to sample the RCS.

Role play as other individuals as needed.

#### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 80 of 84

#### SIMULATOR OPERATING GUIDE

#### **EVENT 6** All Turbine Governor Valves Fails Closed

Implement Trigger #7 when prompted by the lead examiner

Operations Supervisor/Management:

- If contacted, will acknowledge the unit transient caused by the turbine governor
  valves to fail closed and that the Steam Generator PORVs are controlling RCS
  temperature (unless the team utilizes the Steam Dumps in the steam pressure
  mode).
- **If contacted,** will acknowledge the entry into ES-0.1.

#### STA:

- **If asked**, will acknowledge the failure and that RCS temperature is being controlled by the Steam Generator PORVs.
- **If contacted**, will enter the control room and commence reviewing status trees and prepare for the transient brief.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

## Field Operators:

• **If directed,** field operators walk down the Unit 1 turbine governor valves and report that there are no obvious problems.

Role play as other individuals as needed.

#### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 81 of 84

#### SIMULATOR OPERATING GUIDE

#### RCS Leakage into Containment with a Failure of a Containment RM EVENT 7

When cued by examiner, implement Trigger #9. This should occur upon initiation of Step 2 of ES-0.1.

**BOOTH**: The initial failure will cause a leak rate of approximately 70 gpm. This leak rate (after the team stabilizes pressurizer level) can be incrementally increased to 100 gpm to expedite receipt of the Containment RM High Alarm.

## Operations Supervisor/Management:

- If contacted, will acknowledge the fact that an RCS leak within the capacity of a charging pump exists.
- If contacted, will acknowledge failure of the containment instrument air compressors to swap to outside suction and that manual action was required.
- If asked will take responsibility for performing EPIP actions (declarations and notifications).

## Maintenance:

**If contacted** will acknowledge the RCS leak and take appropriate actions.

## **Required Operator Actions**

Form ES-D-2

Op-Test No.: Surry 2008

Scenario No.: 3

Page 82 of 84

#### SIMULATOR OPERATING GUIDE

Unit 2 Operator:

- When the Radiation Alarms actuate the Unit 2 Operator will silence the alarms and inform the Unit 1 SRO of the alarms.
- If asked for a Trend the Unit 2 Operator will provide the trend as indicated by the simulator (i.e. radiation levels are rising)
- If directed the Unit 2 Operator will perform the verifications associated with ARP RM-R8. He will not perform any actions. Place keeping in the ARP will indicate what verification steps he performed.
- **Upon Completion of Step 3 of the ARP (RM-R8)** the Unit 2 Operator will inform the Unit 1 SRO that he has completed as much of the ARP as possible from his side of the control room, but needs his operators to complete the remaining steps.

## STA:

- If asked, will attempt to calculate a leak rate (time permitting). He will not provide any additional information, but will report the leak rate that the team reports (i.e., "the RO stated the leak rate was...").
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the containment radiation alarms. He will also state that containment conditions and the electrical conditions are as you see them.
- **If asked** will take confer with the shift manager on EPIP actions (declarations and notifications).

Role play as other individuals as needed.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 3 Page 83 of 84

#### SIMULATOR OPERATING GUIDE

## **EVENT 8** RCS Leak Increases to 1200 gpm over Three Minutes

Operations Supervisor/Management:

- If contacted, will acknowledge the failure of 1-CH-TV-1204A and 1-CH-MOV-1381 to automatically close, but that they were closed in accordance with 1-E-0. He will also acknowledge the fact that the leak rate has increase and required initiation of Safety Injection.
- If informed will acknowledge the need to and subsequent tripping of the RCPs due to a loss of sub-cooling.

#### STA:

- If informed will acknowledge the need to and subsequent tripping of the RCPs due to a loss of sub-cooling.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the containment radiation alarms. He will also state that containment conditions and the electrical conditions are as you see them.

#### Unit 2:

- If asked, state Unit 2 is at 100 % power.
- State that the Attachment 3 pressure indication readings outside the operator at the controls boundary area all indicate positive pressure.
- Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.
- If asked, 0-AP-50.00, Opposite Unit Emergency, has been initiated.

## **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 3

Page 84 of 84

#### SIMULATOR OPERATING GUIDE

# **EVENT 9** Large Break LOCA

Operations Supervisor/Management:

• If contacted, will acknowledge the Large Break LOCA and the failure of HI HI CLS to actuate and the failure of Containment Spray to align. He will also acknowledge entry into FR-Z.1.

#### STA:

• UPON IDENTIFICATION OF CS to re-align, the STA will report that the team is in an Orange Path for FR-Z.1.

## Unit 2 Operator:

• Will silence and acknowledge RM alarms associated with the LB LOCA.

The scenario will end upon reduction of spray flow initiation into containment or upon completion of 1-FR-Z.1.

Facility:	Surry		Scenario No.:	4	Op-Test No.:	2008-301	
Examin			Oper-		_		SRO
	ANN-1	Annual States of Control of Contr				TO THE STATE OF TH	RO
	***************************************		100 A - A - A - A - A - A - A - A - A - A			-	BOP
Initial C	onditions:	Unit #1 is at 65%	power. All systems and cros	ssties are oper	rable with the follo	wing exception	s:
		• 1-FW-P	-1A is tagged out for motor re	nlacement			
				praconnon.			
Turnove	r:	Perform 1-OPT-I	FW-006, Auxiliary Feedwater	MOV Test.			
Event	Malf. No.	Event Type*		Event 1	Description		
No.	Maii. No.	Event Type	Event Description				
1	N/A	N – BOP/SRO	Perform 1-OPT-FW-006, AFW MOV Test.				
2	CH2102	I – RO/SRO	VCT level channel (CH-LT-1115) fails high.				
3	FW1303	I – BOP/SRO	SG level channel fails	low ('A' S	G Chan III – FV	W-LT-1476).	
	DC1501	TS – SRO			0.11.11.1		
4	RC1501	C – RO/SRO TS - SRO	Master Pressure Control	oller outpu	it fails high.		
5		R – RO/SRO TS - SRO	RCS activity above TS below 500°F within 6		it requires shutc	down/cooldo	wn to
	RC2403	M - All	SGTR ('C' SG).				
6	DISA_SI86 7C(D)_AO PEN	C-RO	Safety Injection will be 1867C/D to open (SI f.			of 1-SI-MO	V-
7	VSPS127_ STUCK	C – BOP/SRO	58 Fans fail to auto-sta	ırt on Safet	ty Injection.		
	MS0303	M – All	Fault on ruptured SG (	'C' SG).			
8	MS0601		The fault will be comp	olicated by	a failure of the	MSTVs to cl	lose in

(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

auto or manual.

C - BOP/SRO

(02)(03)

#### Surry 2008-301 Scenario #4

#### Event 1

1-OPT-FW-006 (Auxiliary Feedwater MOV Test) is required to be performed upon shift turnover to complete monthly testing of the MOVs powered from the 'H' Emergency Bus. 'J' Bus valves were completed by the previous shift.

Verifiable Action:

(BOP) Opens and closes one AFW MOV per steam generator.

#### Event 2

VCT level channel 1-CH-LT-1115 fails high causing a VCT high level alarm and causing letdown to divert to the Primary Drain Tank. Actual VCT level will go down until divert valve 1-CH-LCV-1115A is positioned to Normal. SRO should refer to 0-AP-53.00 Attachment 6 to direct RO that Manual control of the blender will be required and automatic swap-over of the CHG pump suction from the VCT to the RWST will not function.

Verifiable Action:

(RO) Places divert valve 1-CH-LCV-1115A to Norm

#### Event 3

The 'A' SG controlling level channel (FW-LT-1476) fails low, causing actual SG level to go up. BOP should take manual control of 'A' MFRV. The SRO will enter 0-AP-53.00 and direct the BOP and RO to defeat the failed channel and return the 'A' MFRV to automatic control.

Verifiable Action:

(BOP) Places the 'A' MFRV in manual.

Technical Specification:

Tables 3.7-1 items 12, 3.7-2 item 3.a, and 3.7-3 item 3.a

#### Event 4

The master pressure controller will fail in the high direction. This will cause the spray valves to open and the associated PORV (1-RC-PCV-1455C); both will result in lowering RCS pressure. The RO will take manual control of the MPC and/or spray valve and PORV to stop the pressure decrease. The team will enter AP-31.00 and may enter AP-53.00 prior to entry into AP-31.00. Later in the scenario (prior ramp) a time compression will occur and the master pressure controller will be repaired.

Verifiable Action:

(RO) Places the master pressure control in manual and closes 1-RC-PCV-

1455C.

Technical Specification:

3.1.A.6 will be applicable. 3.12. F.1 (DNB) if PZR pressure decreases less

than 2205 psig.

Appendix D Scenario Outline Form ES-D-1

Event 5

Chemistry reports RCS Total Specific Activity and E-bar such that 100/E-bar is exceeded (by less than 25%; DE I-131 is greater than 1.0 but less than 10.0 uCi/cc). SRO should refer to Tech Spec 3.1.D and direct unit shutdown/cooldown to less than 500 °F within 6 hours of discovery (0-AP-23.00, Rapid Load Reduction).

Verifiable Actions: (RO) Utilizes the control rods and boric acid during the ramp.

(BOP) will operate the turbine during the load decrease.

Technical Specification: 3.1.D

Event 6

A SGTR (300 gpm – ramped in to allow performance of AP-16.00, Excessive RCS Leakage) will occur on the 'C' SG. The team should recognize that a primary to secondary leak exists and is rapidly progressing into a SGTR. The SRO will direct implementation of 1-E-0. The RO will trip the reactor and perform the immediate actions of 1-E-0 (including SI initiation). The trip and subsequent safety injection will be complicated by a failure of 1-SI-MOV-1867C and 1-SI-MOV-1867D to open. The RO or BOP will open these valves to establish safety injection flow.

Verifiable Actions: (All) Manual reactor trip

(RO) Open 1-SI-MOV-1867C and 1-SI-MOV-1867D

Critical Task: [WOG E-0 –D] Manually actuate at least one train of SI before RCS subcooling is less than 30 °F.

Actions required to accomplish: Open 1-SI-MOV-1867C

OR

Open 1-SI-MOV-1867D

Critical Task: [SPS E-1—G] Secure one LHSI pump within 30 minutes of initiation of SI (KOA).

Actions required to accomplish: Secure 1-SI-P-1A

OR

Secure 1-SI-P-1B

Appendix D	Scenario Outline	Form ES-D-1
, .bb		

#### Event 7

During the performance of 1-E-0 it will be identified that 1-VS-F-58A & B fans failed to auto-start during safety injection. The BOP will manually start the fans in accordance with 1-E-0.

Verifiable Actions:

(BOP) Manually start 1-VS-F-58A & B in accordance with 1-E-0.

#### Event 8

During the performance of 1-E-0, after AFW has been isolated to the ruptured SG (i.e. SG narrow range level is greater than 12%) a fault will occur on the ruptured SG. The team will transition to 1-E-2 to isolate the faulted SG. The team will then transition to 1-E-3 and finally to 1-ECA-3.1.

Verifiable Actions:

(All) ECA-3.1

All MSTVs will not automatically or manually close. The BOP will close the Main Steam Non Return Valves, thus allowing a subsequent cooldown with the intact SGs.

Verifiable Actions:

(BOP) Close all Main Steam Non Return Valves

# SIMULATOR OPERATOR GUIDE NRC EXAM - SCENARIO 4

Initial Conditions: IC #1 65%, MOL – Cycle 21. The unit has been at 65% power for 4 days.

Pre-load malfunctions:

- O SI-MOV-1867C/D fail to open on Safety Injection (SI flowpath isolation valves)
- o 1-VS-F-58A & B fails to auto-start on Safety Injection
- o Main Steam Trip Valves fail to close automatically or manually

\_

Equipment Status/ Procedures/ Alignments/ Data Sheets/ etc.:

- o 1-FW-P-1A is tagged out
- Control Room instrumentation channels are selected to Channel III.

0

0

Turnover: Perform 1-OPT-FW-006, Auxiliary Feedwater MOV Test, immediately after shift turnover.

Event	Malf. #'s	Severity	Instructor Notes and Required Feedback
1		NA	Perform 1-OPT-FW-006, AFW MOV Test.
2	CH2102	NA	VCT level channel (CH-LT-1115) fails high.
3	FW1303	NA	SG level channel fails low ('A' SG Chan III – FW-LT-1476).
4	RC1501	NA	Master Pressure Controller output fails high.
-5	CH20	NA	RCS activity above TS 3.1.D limit requires shutdown/cooldown to below 500°F within 6 hours.
6	RC2403  DISA_SI86 7C(D)_AO PEN	NA	SGTR ('C' SG).  Safety Injection will be complicated by a failure of 1-SI-MOV-1867C/D to open (SI flowpath isolation valves).
7	VSPS127_s tuck	NA	58 Fans fail to auto-start on Safety Injection.
8	MS0303 MS0601 (02)(03)	NA	Fault on ruptured SG ('C' SG).  The fault will be complicated by a failure of the MSTVs to close in auto or manual.
END			

#### SHIFT TURNOVER INFORMATION

# **OPERATING PLAN:**

- The Unit has been at 65% power for the last 4 days.
- Repairs of 1-FW-P-1A are underway, it is expected that the pump will be ready for return to service by the end of the shift.
- Perform 1-OPT-FW-006, Auxiliary Feedwater MOV Test immediately after shift turnover.
- Unit 2 is at 100% Power with all systems and crossties operable.
- Maintain full power operation.

Appendix D	Required Operator Actions	Form ES-D-2
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**Page** 7 of 77

Event Description: Perform 1-OPT-FW-006, AFW MOV Test

Time	Position	Applicant's Action or Behavior		
		Team will prebrief Initial Conditions, Precautions and Limitations, and procedure prior to entering simulator.  Only the 'H' Emergency Bus valves will be tested. 'J' Bus valves were tested on a previous shift		
	SRO	NOTE: Full stroke time is the interval from switch actuation until the light that was LIT at switch actuation changes to NOT LIT.		
	SRO	6.1.1 <u>IF</u> this procedure is used to prove operability of equipment after maintenance, <u>THEN</u> record the Work Order Number and Mark Number below, <u>AND</u> enter N/A in the subsections of Section 6.0 that will NOT be done. <u>IF</u> used to prove monthly operability, <u>THEN</u> enter N/A.		
	RO	6.2.1 Cycle 1-FW-MOV-151E and verify full stroke. Record the time required to close and to open the MOV.  1-FW-MOV-151E  Stroke Time Reference Acceptable Range  Close: 20.1 sec 17.1 - 23.1 sec  Open: 20.3 sec 17.3 - 23.3 sec		
	RO	6.2.2 Return 1-FW-MOV-151E to the position as specified by Shift Supervision.  Circle as-left position.  OPEN / CLOSED		
	RO	6.2.3 Record the stopwatch SQC No. and Cal Due Date.  SQC No.: Cal Due Date:		

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 4 Event No.: 1 Page 8 of 77

Event Description: Perform 1-OPT-FW-006, AFW MOV Test

RO	6.4.1	Cycle 1-FW-MOV-151C and verify full stroke. Record the time required to close <b>and</b> to open the MOV.  1-FW-MOV-151C		
		Stroke Time	Reference	Acceptable Range
		Close:	20.0 sec	17.0 - 23.0 sec
		Open:	20.1 sec	17.1 - 23.1 sec
RO	6.4.2	Return 1-FW-MOV-151C to the position as specified by Shift Supervision.		
		Circle as-left po	osition.	
		OPEN / CLOSED		
RO	6.4.3	Record the stopwatch SQC No. and Cal Due Date.		
		SQC No.: Cal Due Date:		
RO	6.6.1	Cycle 1-FW-MOV-151A and verify full stroke. Record the time required to close <b>and</b> to open the MOV.		
		1-FW-MOV-15	51E	
		Stroke Time	Reference	Acceptable Range
		Close:	20.6 sec	17.6 - 23.6 sec
		Open:	20.8 sec	17.7 - 23.9 sec
RO	6.6.2	Return 1-FW-M Supervision.	MOV-151A to the	position as specified by Shift
		Circle as-left position.		
		OPEN / CLOS	ED	

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 4 Event No.: 1 Page 9 of 77

Event Description: Perform 1-OPT-FW-006, AFW MOV Test

Cue: By Examiner.

RO	6.6.3 Record the stopwatch SQC No. and Cal Due Date.  SQC No.: Cal Due Date:
SRO	<ul> <li>7.1.1 Evaluate the test results by reviewing the Acceptance Criteria for the components tested.</li> <li>The valve(s) tested travel(s) full stroke within the specified acceptable range.</li> </ul>
SRO	7.1.2 Document the test results. ( )  Satisfactory Unsatisfactory
SRO	After The Unit SRO determines Satisfactory or Unsatisfactory for the PT, the next malfunction will be implemented. All follow-on tasks will be completed by the Shift Manager.

End Event #1

Page 10 of 77

Event Description: VCT Level Channel (CH-LT-1115) fails high

Time	Position	Applicant's Action or Behavior	
	RO	Diagnoses failure of 1-CH-LT-1115 with the following indications/alarms:	
		Alarms:  • 1D-G1 VCT HI-LO LVL	
		Indications:	
		Step change in 1-CH-LI-1115 with no change in redundant level instrument 1-CH-LI-1112	
		LETDOWN FLOW - DIVERTED TO BORON RECOVERY SYSTEM	
	SRO	Enters 0-AP-53.00 LOSS OF VITAL INSTRUMENTATION / CONTROLS	
	RO	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL	
		RO identifies Channel Step change in 1-CH-LI-1115 with no change in redundant level instrument 1-CH-LI-1112	
	RO .	[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION	
		Places CH-LCV-1115A C/S to NORM.	
		Note: This action may not be performed until the team initiates Attachment 6 for VCT level channel failure.	
		Note: Actual VCT level will go down until 1-CH-LCV-1115A is positioned back to the VCT from the PDT. If actual level as sensed by LC-1112 lowers to less than 13%, 1D-H1, VCT LO-LO LVL, will annunciate, but the Charging pump suction source will NOT swap over to the RWST.	

Appendix D	Required Operator Actions	Form ES-D-2

Page 11 of 77

Event Description: VCT Level Channel (CH-LT-1115) fails high

1		
SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.	
RO	3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS – AFFECTED	
	<ul><li>Nuclear Instrumentation</li><li>Pressurizer Pressure control</li></ul>	
	RNO: GO TO Step 6.	
ВОР	6. CHECK STEAM GENERATOR LEVEL CONTROL INSTRUMENTS – NORMAL	
	Steam Pressure	
	Steam Flow	
	• Feed Flow	
	Steam Generator Level	
	Determines all SG parameters are normal for this event.	
ВОР	7. CHECK TURBINE FIRST STAGE PRESSURE CHANNELS – NORMAL	
SRO	NOTE: Depending on the instrumentation failure, the Tave input to the Steam Dumps may be invalid, causing the Steam Dumps to stay open longer or never open at all.	
RO	8. CHECK LOOP/MEDIAN ΔT/Tave - NORMAL	
	a) Median Tave - NORMAL	
	b) Loop Tave / ΔT - NORMAL	

Appendix D	Required Operator Actions	Form ES-D-2
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Page 12 of 77

Event Description: VCT Level Channel (CH-LT-1115) fails high

ВОР	9. CHECK STEAM SYSTEM CONTROLS – NORMAL	
	a) Steam Dumps/PORVs	
	b) Turbine Controls	
	c) Turbine Valve Positions	
	d) Turbine Monitoring Lights	
RO	10. CHECK PRZR LEVEL CONTROL CHANNELS - NORMAL	
	a) Check PRZR LVL Instrumentation - NORMAL	
	b) Verify Pressurizer heaters – ENERGIZED	
	c) Check Letdown – IN SERVICE	
	d) Check PRZR level control – IN AUTOMATIC	

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 4 Event No.: 2 Page 13 of 77

Event Description: VCT Level Channel (CH-LT-1115) fails high

SRO	SRO may recall previous note and is not required to perform all of Step 11. (Note prior to Step 3: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.)  11. CHECK PROPER OPERATION OF THE FOLLOWING
	INSTRUMENTS:
RO	a) Reactor Coolant Flow Instrumentation - NORMAL
RO	b) PRZR Pressure Protection Instrumentation – NORMAL
RO	c) CTMT Pressure Instrumentation – NORMAL
RO	d) RWST Level Instrumentation – NORMAL
RO	e) VCT Level Instrumentation – NORMAL
	e) RNO – Refer to Attachment 6 (ON NEXT PAGE)
ВОР	f) Underground Fuel Oil Storage Tank Level Instrumentation – NORMAL
RO	g) Chemical Addition Tank Level Instrumentation – NORMAL
ВОР	h) Emergency Condensate Makeup Tank Level Instrumentation – NORMAL
ВОР	i) Fire Protection and Domestic Water Tank Level Instrumentation - NORMAL

Appendix D Required Operator Actions Form ES-D	Appendix D	Required Operator Actions	Form ES-D-
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Page 14 of 77

Event Description: VCT Level Channel (CH-LT-1115) fails high

RO	Attachment 6
	()-CH-LT-()115
,	• If ()-CH-LT-()115 fails high, ()-CH-LCV-()115A will open. Manual control of the blender will be required. Automatic swap-over of the CHG pump suction from the VCT to the RWST will not function.
	• ()-CH-LT-()115 provides input to the following:
	a. VCT High level divert of ( )-CH-LCV-( )115A to PDT at 85%
	b. VCT High level alarm at 82%
	c. Auto makeup to VCT stop at 34%
	d. Auto makeup to VCT start at 27%
	e. VCT Low level alarm at 24%
	f. CHG pump suction swap over to the RWST at 13% (2/2)
SRO	12. Review OPT-RX-001, Rx Power Calorimetric using PCS computer program, to determine operability of calorimetric and need to perform OPT-RX-007, Shift Average Power Calculation.
	SRO/RO determines that OPT-RX-001 is not impacted and OPT-RX-007 will not need to be performed.
SRO	13. CHECK FAILED INSTRUMENT - IS A REGULATORY GUIDE 1.97 VARIABLE
	SRO directs STA to review Reg. Guide 1.97. The STA will report that 1-CH-LT-1115 is not a Reg. Guide 1.97 component.
	RNO – GO TO Step 15

Appendix D Required Operator Actions Form ES	-D-2
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Op-Test No.: Surry 2008 Scenario No.: 4 Event No.: 2 Page 15 of 77

Event Description: VCT Level Channel (CH-LT-1115) fails high

Cue: By Examiner.

SRO	15. Review the following:
	• TS 3.7
	• VPAP-2802
	• TRM Section 3.3, Instrumentation
	SRO directs STA to review VPAP-2802 and TRM Section 3.3. The STA reports that he has completed his reviews; VPAP-2802 and the TRM are not impacted.
SRO	16. PROVIDE NOTIFICATIONS AS NECESSARY:
	Shift Supervision
	• OMOC
	STA (PRA determination)
	• I&C
	- END -

END – Event 2

Appendix D	Required Operator Actions	Form ES-D-2

Page 16 of 77

Event Description: SG level channel FW-LT-1476 fails low ('A' SG Chan III).

Time	Position	Applicant's Action or Behavior
	ВОР	Diagnoses channel failure with the following indications/alarms:  • 1H-G5 STM GEN 1A LVL ERROR • 1H-C5 STM GEN 1A Lo-Lo LVL • 1F-G7 STM GEN 1A Lo-Lo LVL CH3  Indications: • 1-FW-FCV-1478 respond to level channel failure by opening in automatic
	SRO	Enters 0-AP-53.00, Loss of Vital Instrumentation / Controls.
	RO	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL  Verifies Channel I and II are NORMAL.
	ВОР	<ul> <li>[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION</li> <li>BOP takes manual control of 'A' SG feed reg valve and decreases demand (FF &lt; SF) to restore level to program.</li> </ul>
	SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.
	RO	<ul> <li>3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS – AFFECTED</li> <li>• Nuclear Instrumentation</li> <li>• Pressurizer Pressure control</li> <li>RNO: GO TO Step 6.</li> </ul>

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 17 of 77

Event Description: SG level channel FW-LT-1476 fails low ('A' SG Chan III).

ВОР	CHECK STEAM GENERATOR LEVEL CONTROL INSTRUMENTS –     NORMAL     Steam Pressure     Steam Flow
	<ul> <li>Feed Flow</li> <li>Steam Generator Level</li> <li>Determines CH III Steam Generator Level instrumentation for 'A' SG is NOT normal.</li> </ul>
RO	Step 6. RNO  IF SG Level Channel III has failed, THEN do the following:  a) Place the associated Feed Reg Valve in MANUAL.
SRO	<ul> <li>b) IF manual control of Feedwater is inoperable, THEN do the following: (Not Applicable)</li> <li>1) Control SG level with Feedwater Isolation MOVs.</li> </ul>
	<ul><li>2) Consult with the Shift Manager concerning the need to place the MFRV on the jack.</li><li>c) Control SG level at program level.</li><li>d) Main Feed Reg Valve Bypass Valves may be used for fine control of</li></ul>
	SG level.

Appendix D	Required Operat	or Actions	Form ES-D-2
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Op-Test No.: Surry 2008 Scenario No.: 4 Event No.: 3 Page 18 of 77

Event Description: SG level channel FW-LT-1476 fails low ('A' SG Chan III).

	Step 6. RNO (Continued)
	Perform follow-up actions:
	a) Consult with Shift Manager on need to initiate ( )-OP-RP-001, ALIGNING CONTROL SYSTEM FOR PERFORMANCE OF CHANNEL I, II, III, AND IV PROCESS AND PROTECTION TESTING.
	b) Refer to the following Tech Spec 3.7 items:
	• Table 3.7-1, <b>12</b> and 17
	• Table 3.7-2, 1.c, 1.e, and <b>3.a</b>
	• Table 3.7-3, 2.a, and <b>3.a</b>
	Determines Table 3.7-1 item 12, Table 3.7-2 item 3.a, and Table 3.7-3 are applicable (place channel in trip w/in 72 hours).
	c) Refer to Attachment 1.
	d) IF no other instrumentation failure exists, THEN GO TO Step 12.
SRO	12. Review OPT-RX-001, Rx Power Calorimetric using PCS computer program, to determine operability of calorimetric and need to perform OPT-RX-007, Shift Average Power Calculation.
	If the FRV bypass valves are manipulated, the `SRO/RO determines that OPT-RX-001 is impacted and OPT-RX-007 will need to be performed.
	If it appears that the SRO/RO will take action to perform 1-OPT-RX-007, the Unit 2 Operator will state that he will have the fourth RO perform 1-OPT-RX-007.
SRO	13. CHECK FAILED INSTRUMENT - IS A REGULATORY GUIDE 1.97 VARIABLE (Go to Step 14 if not Reg. Guide 1.97)
	SRO directs STA to review Reg. Guide 1.97. The STA will report that 1-FW-LT-1476 is a Reg. Guide 1.97 component.
	Determines Table 3.7-1 item 12, Table 3.7-2 item 3.a, and Table 3.7-3 are applicable (place channel in trip w/in 72 hours).  c) Refer to Attachment 1.  d) IF no other instrumentation failure exists, THEN GO TO Step 12.  12. Review OPT-RX-001, Rx Power Calorimetric using PCS computer program, to determine operability of calorimetric and need to perform ORX-007, Shift Average Power Calculation.  If the FRV bypass valves are manipulated, the `SRO/RO determines that OP'RX-001 is impacted and OPT-RX-007 will need to be performed.  If it appears that the SRO/RO will take action to perform 1-OPT-RX-007, the Unit 2 Operator will state that he will have the fourth RO perform 1-OPT-RO07.  13. CHECK FAILED INSTRUMENT - IS A REGULATORY GUIDE 1.97 VARIABLE (Go to Step 14 if not Reg. Guide 1.97)  SRO directs STA to review Reg. Guide 1.97. The STA will report that 1-FW-

Appendix D	Required Operator Actions	Form ES-D-2

Page 19 of 77

Event Description: SG level channel FW-LT-1476 fails low ('A' SG Chan III).

Cue: By Examiner.

SRO	14. REVIEW CEP 99-0029, REG GUIDE 1.97 OPERABILITY, REPORTABILITY, AND ALTERNATE INDICATIONS  SRO directs STA to review CEP 99-0029. The STA will report that Reg. Guide 1.97 only requires one channel of SG Level indication per steam generator and no actions are required.
SRO	<ul> <li>TS 3.7</li> <li>VPAP-2802</li> <li>TRM Section 3.3, Instrumentation</li> <li>SRO directs STA to review VPAP-2802 and TRM Section 3.3. The STA reports he has completed these reviews and there is no impact.</li> </ul>
SRO	<ul> <li>16. PROVIDE NOTIFICATIONS AS NECESSARY:</li> <li>Shift Supervision</li> <li>OMOC</li> <li>STA (PRA determination)</li> <li>I&amp;C</li> <li>END -</li> </ul>

End Event #3

Appendix D	Required Operator Actions	Form ES-D-2

Page 20 of 77

Event Description: Master Pressure Controller Output fails high.

Time	Position	Applicant's Action or Behavior	
		Diagnoses Master Pressure Controller failure with the following indications/alarms:	
	RO	Alarms:  • C-A8, Pressurizer Pressure Controller High Output	
		D-H4, Przr Sfty Valve or PORV OPEN	
		C-B8, Pressurizer Low Pressure	
		Indications:	
		Decreasing RCS Pressure	
		Pressure PORV 1455C open indicating lights	
		If RCS pressure decreases below 2205 psig, Technical Specification 3.12.F will be entered. The team has 2-hours (IAW TS 3.12.F) to restore pressurizer pressure to greater than 2205 psig.	
	SRO	Enters 0-AP-53.00 LOSS OF VITAL INSTRUMENTATION / CONTROLS	
	ВОР	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL	
		BOP identifies all pressure protection instrumentation is normal and the PORV should NOT be open	
	ВОР	[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION	
		RO manually closes RC-PCV-1455C. RO places the Master Pressure Controller in MANUAL and reduces output to close pressurizer spray valves. RO may pre-emptively close the PORV block valve RC-MOV-1536.	

	Appendix D	Required Operator Actions	Form ES-D-2
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Page 21 of 77

Event Description: Master Pressure Controller Output fails high.

SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.
RO	3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS – AFFECTED
	<ul><li>Nuclear Instrumentation</li><li>Pressurizer Pressure control</li></ul>
RO	4. CHECK PRZR SPRAY VALVE CONTROLLERS – NORMAL
SRO	5. GO TO THE APPROPRIATE ABNORMAL PROCEDURE
	<ul> <li>AP-4.00, Nuclear Instrumentation Malfunction</li> <li>AP-31.00, Increasing or decreasing RCS Pressure</li> </ul>
	Team transitions to AP-31.00, Increasing or decreasing RCS Pressure.
SRO	Initiates AP-31.00, Increasing or decreasing RCS Pressure.
SRO	NOTE: EPIPs may be applicable.
ВОР	1. CHECK TURBINE LOAD - STABLE
RO	2. CHECK RCS PRESSURE - DECREASING.

Appendix D	Required Operator Actions	Form ES-D-2

Page 22 of 77

Event Description: Master Pressure Controller Output fails high.

CD-C	CANTON
SRC	CAUTION:
	• Decreasing RCS pressure will cause the OT ΔT setpoint to decrease.
	A Safety Injection may occur if the unit is not tripped prior to RCS pressure decreasing below 2100 psig.
	NOTE:
	PRZR PORV 1-RC-PCV-1455C should be declared inoperable if the Master Controller is placed in Manual.
	RCS pressure decrease will cause a slight decrease in RCS Tave due to negative reactivity from the moderator pressure coefficient.
RO	3. CHECK MASTER CONTROLLER RESPONSE - NORMAL FOR PLANT CONDITIONS
	• 1-RC-PC-1444J
	3. RNO – Do the following:
	a) Place 1-RC-PC-1444J, PRZR PRESS MASTER CNTRL, in MANUAL.
	b) Decrease demand on PRZR PRESS MASTER CNTRL to raise RCS pressure.

Appendix D	Required Operator Actions	Form ES-D-2
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Page 23 of 77

Event Description: Master Pressure Controller Output fails high.

RO	<ol> <li>CHECK RCS PRESSURE – STILL DECREASING.</li> <li>Reports RCS pressure is not decreasing.</li> <li>RNO: GO TO Step 17</li> <li>Team may answer this question as if no actions were taken in AP-53.00 (acceptable method). If so, the team will</li> <li>Verify no pressure loss through the PRZR PORVs         <ul> <li>a) Close or verify close PRZR PORVs</li> <li>b) Close Block MOV to isolate any PORV which will not close or is leaking.</li> <li>Turn on all PRZR Heaters</li> <li>Verify Closed or close 1-CH-HCV-1311, Aux Spray Isolation.</li> <li>Check Aux Spray Line – Leakage Suspected</li> <li>RNO – GO TO STEP 10</li> </ul> </li> <li>10. Place Spray Valve Controllers in Manual and adjust demand to zero.</li> <li>11. Check either of the following conditions:         <ul> <li>Either Spray Valve will not close</li> <li>Either Spray valve is suspected of leaking</li> <li>RNO – GO TO STEP 13</li> </ul> </li> <li>13. Check RCS Pressure – Stabilizing or increasing</li> <li>14. GO TO STEP 17</li> </ol>
SRO	17. NOTIFY THE FOLLOWING:  OM on call STA Instrument Shop

Appendix D	Required Operator Actions	Form ES-D-2
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Page 24 of 77

Event Description: Master Pressure Controller Output fails high.

Cue: By Examiner.

SRO	<ul> <li>18. CHECK PRZR PORVS – EITHER INOPERABLE</li> <li>1-RC-PCV-1455C</li> <li>1-RC-PCV-1456</li> <li>When it is identified that 1-RC-PCV-1455C is inoperable Technical Specification 3.1.A.6 applies. The team has one hour to close the associated block valve.</li> </ul>
RO	<ul> <li>19. CLOSE BLOCK VALVE FOR INOPERABLE PORV</li> <li>1-RC-MOV-1536 if 1-RC-PCV-1455C inoperable</li> <li>1-RC-MOV-1535 if 1-RC-PCV-1456 inoperable</li> <li>SRO Exits 1-hour TS clock to close the associated block valve for an inoperable PORV (i.e., PORV is in manual).</li> </ul>
ВОР	20. MAINTAIN STABLE TURBINE LOAD UNTIL PRESSURE CONTROL SYSTEM IS RETURNED TO NORMAL
воотн	Upon initiation of the next event (Unit Ramp) Maintenance will report a time compression has occurred and the Master Pressure Controller can be returned to service.

End of Event #4

Appendix D	Required Operator Actions	Form ES-D-2

Page 25 of 77

Event Description: RCS activity above TS 3.1.D limit requires shutdown/cooldown to below 500°F within 6 hours.

Time	Position	Applicant's Action or Behavior
		<b>Booth:</b> Chemistry reports E-BAR is 114% of the limit and Dose Equivalent I-131 is 3.4 μCi/ml
	SRO	• Refers to Tech Spec 3.1.D.1.
		Determines 100/E exceeded.
		• Determines action statement requires shutdown/cooldown less than 500 °F within 6 hours of detection.
		Enters 0-AP-23.00, Rapid Load Reduction.
		If the SM is asked for a recommended ramp rate, ask what the Unit Supervisor recommends. When authorized by the NRC, the Shift Manager will direct a 1%/minute ramp rate.
		RO may refer to Operator Aid for expected reactivity changes.
	SRO	Initiates 0-AP-23.00, RAPID LOAD REDUCTION

	Appendix D	Required Operator Actions	Form ES-D-2
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Page 26 of 77

Event Description: RCS activity above TS 3.1.D limit requires shutdown/cooldown to below 500°F within 6 hours.

Time	Position	Applicant's Action or Behavior
		0-AP-23.00, RAPID LOAD REDUCTION
	SRO	<b>CAUTION:</b> Conservative decision-making must be maintained during rapid load reductions. If uncertain or degrading conditions arise which could adversely affect the safety of the plant, or if any criteria in Attachment 1 is exceeded, the load reduction should be terminated by tripping the Reactor or the turbine, or both, depending on power level.
		NOTE:
		Actions that can be completed independently of preceding steps may be performed out of sequence as directed by the SRO.
		• If at any time plant conditions no longer require rapid load reduction, actions should continue at Step 35.
		RCS Tave must be maintained less than or equal to 577°F and RCS pressure must be maintained greater than or equal to 2205 psig.
		Tech Spec 3.12.F.1 should be reviewed if either parameter is exceeded.
		• I & C should be contacted to provide assistance with adjusting IRPIs.
		When the turbine is not being actively ramped, the REFERENCE and SETTER values must remain matched to prevent inadvertent ramp.
		1. INITIATE PLANT LOAD REDUCTION AT 5%/MINUTE OR LESS:
	ВОР	a) Verify turbine valve position - NOT ON LIMITER
	RO	b) Insert control rods in AUTO or MANUAL as necessary to maintain Tave and Tref matched
	ВОР	c) Verify or place turbine in IMP IN or IMP OUT as determined by Shift Supervision
		d) Adjust SETTER to desired power level
		e) Adjust LOAD RATE %/MIN thumbwheel to desired ramp rate (1%/minute)
		f) Initiate Turbine load reduction using OPERATOR AUTO (pushes the white GO button)

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 27 of 77

Event Description: RCS activity above TS 3.1.D limit requires shutdown/cooldown to below 500°F within 6 hours.

	g) Reduce Turbine Valve Position Limiter as load decreases
SRO	2. CHECK EMERGENCY BORATION – REQUIRED TO REDUCE TAVE- TREF MISMATCH
	The team will decide to emergency borate based on the Tave – Tref difference.
SRO	<b>NOTE:</b> Step 3 or Step 4 may be performed repeatedly to maintain Tref and Tave matched, $\Delta$ Flux in band, and control rod position above the LO-LO insertion limit.
RO	3. PERFORM AN EMERGENCY BORATION IAW THE FOLLOWING:
	a) Verify or raise CHG flow to greater than 75 gpm
	b) Transfer the in-service BATP to FAST
	c) Open ()-CH-MOV-()350
	d) Monitor EMRG BORATE FLOW
	• ()-CH-FI-()110
	e) After required emergency boration, perform the following:
	1) Close ( )-CH-MOV-( )350
	2) Transfer the in-service BATP to AUTO
	3) Restore Charging flow control to normal
RO	4. ESTABLISH A NORMAL BORATION TO MAINTAIN CONTROL ROD POSITION ABOVE THE LO-LO INSERTION LIMITS IAW ( )-OP-CH-007, BLENDER OPERATIONS
	1-OP-CH-007 Boration instructions on pages 29, 30, and 31.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 28 of 77

Event Description: RCS activity above TS 3.1.D limit requires shutdown/cooldown to below  $500^{\circ}F$  within 6 hours.

RO	<ul> <li>5. INCREASE SURVEILLANCE OF RCS PRESSURE</li> <li>a) Turn all PRZR heaters ON</li> <li>b) Control ramp rate to maintain RCS pressure greater than 2205 psig</li> </ul>
ВОР	6. MONITOR STEAM DUMPS FOR PROPER OPERATION
SRO	<ul> <li>7. NOTIFY THE FOLLOWING:</li> <li>Energy Supply (MOC)</li> <li>Polishing Building</li> <li>Chemistry</li> <li>OMOC</li> </ul>
SRO	<ul> <li>EVALUATE THE FOLLOWING:</li> <li>EPIP applicability</li> <li>The Shift Manager will review EPIPs for applicability. They are not applicable.</li> <li>VPAP-2802, NOTIFICATIONS AND REPORTS, applicability</li> <li>SRO directs STA to review VPAP-2802. The STA reports that he has completed his review of VPAP-2802 and no notifications are required.</li> </ul>
SRO	*9. CHECK ISOTOPIC ANALYSIS OF RCS – REQUIRED  • Reactor power has decreased more than 15% in one hour
SRO	10. HAVE CHEMISTRY PERFORM ISOTOPIC ANALYSIS OF RCS FOR IODINE WITHIN 2 TO 6 HOURS  SRO directs Chemistry to perform an isotopic analysis of the RCS in 2 to 6 hours. Chemistry will acknowledge the requirement to sample the RCS.

Appendix D Required Operator Actions	Form ES-D-2
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Page 29 of 77

Event Description: RCS activity above TS 3.1.D limit requires shutdown/cooldown to below 500°F within 6 hours.

Tr:	D:4:	A Line A D. L	
Time	Position	Applicant's Action or Behavior  1-OP-CH-007 Actions	
	RO	RO retrieves a copy of 1-OP-CH-007.	
		RO reviews the initial conditions.	
		3.1 Verify Primary Grade water is available to the Blender.	
		Observes PG pump is running.	
		3.2 Verify at least one Boric Acid Transfer Pump is in Automatic and aligned to the Blender. <u>If</u> the boric acid flow path to the blender is unavailable, <u>THEN</u> enter N/A.	
		Observes a Boric Acid Pump is in automatic and aligned to the Blender	
		RO reviews the Precautions and Limitations	
		4.1 Control rod position, Tave, and/or power level should be observed when making up to the RCS.	
		4.2 Operation of the pressurizer heaters and spray valves should be used to equalize Boron concentration (Cb) when changing Cb.	
		4.3 The blender must be frequently monitored for proper operation during the entire duration of the makeup.	
		4.4 The Reactor Operator shall notify Shift Supervisor before performing any Blender evolution.	
		4.5 Rapidly changing VCT level and pressure may affect RCP Seal leakoff, which should be monitored for normal response.	
		4.6 Calculations involving reactivity must be independently verified.	
		RO goes to Section 5.3 of the procedure.	
		5.3 Boration	
	RO	<b>CAUTION:</b> The blender must be frequently monitored for proper operation during the entire duration of the make up.	

Appendix D	Required Operator Actions	Form ES-D-2

Page 30 of 77

Event Description: RCS activity above TS 3.1.D limit requires shutdown/cooldown to below 500°F within 6 hours.

	<b>NOTE:</b> This subsection will be used for the first boration of the shift. Attachment 2 will be used as a guide for further borations for the remainder of the shift.
RO	5.3.1 Notify Shift Supervision of impending Boration.
	5.3.2 Place the MAKE-UP MODE CNTRL switch in the STOP position.
	5.3.3 Adjust both of the following controllers for the flow rate and total gallons of Boric Acid for the boration. IF the <b>BA FLOW CNTRL</b> controller setpoint has previously been set, THEN enter N/A for that substep.
	a. 1-CH-FC-1113A, BA FLOW CNTRL (N/A) GPM (IAW Attachment 5)
	b. 1-CH-YIC-1113, BA SUPPLY BATCH INTEGRATOR (GAL)GAL
	Depress PRESET A Button (Controller will read the last value entered into the controller; reads in tenths of gallons.)
	2. To clear PRESET A, depress the CLR Button. Enter N/A if not required.
	3. Enter desired PRESET A value. Enter N/A if not required.
	4. Depress ENT Button.
RO	5.3.4 Place the MAKE-UP MODE SEL switch in the BORATE position.
RO	5.3.5 Place the MAKE-UP MODE CNTRL switch in the START position.
RO	5.3.6 Verify all of the following conditions.
	a. 1-CH-FCV-1113A, BORIC ACID TO BLENDER, is controlling in AUTO.
	b. 1-CH-FCV-1113B, BLENDER TO CHG PUMP, is open.
	c. 1-CH-FCV-1114A, PGW TO BLENDER, is closed.
	d. 1-CH-FCV-1114B, BLENDER TO VCT, is closed.
RO	<b>CAUTION:</b> There is potential for the Blender Integrator to lock up if the RATE function is in use at the end of make up. (Integrator lock up does <b>not</b> affect the Blender AUTO function.)

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
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Page 31 of 77

Event Description: RCS activity above TS 3.1.D limit requires shutdown/cooldown to below  $500^{\circ}F$  within 6 hours.

### Cue: By Examiner.

	RATE/	The rate of Boric Acid addition may be seen by depressing the C TOTAL Button on the Boric Acid Integrator. The total amount of added may be seen by depressing the C RATE/TOTAL Button
RO	5.3.7	IF performing a unit ramp, THEN adjust Boric Acid flow on 1-CH-FC-1113A as required. Otherwise, enter N/A.
RO	5.3.8	IF it is desired to stop the Boration before the selected amount, THEN place the MAKE-UP MODE CNTRL switch in the STOP position. IF the BA SUPPLY BATCH INTEGRATOR (GAL) is used to stop the flow, THEN enter N/A for this step.
RO	5.3.9	WHEN the desired amount of makeup has been reached, THEN verify 1-CH-FCV-1113B closes.
RO	5.3.10	WHEN boration is complete, THEN do the following. IF boric acid is to remain in the Blender to support ramping the Unit, THEN enter N/A.
		a. Manually blend approximately 20 gallons to flush the boration path IAW Subsection 5.5.
		b. Enter N/A for Steps 5.3.11 through 5.3.14.
RO	5.3.11	Place the MAKE-UP MODE CNTRL switch in the STOP position.
RO	5.3.12	Place the MAKE-UP MODE SEL switch in the AUTO position.
RO	5.3.13	Place the MAKE-UP MODE CNTRL switch in the START position.
RO	5.3.14	Notify Shift Supervision of Blender status.

END – Event 5

Appendix D	Required Operator Actions	Form ES-D-2

Page 32 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

Time	Position	Applicant's Action or Behavior
		Diagnoses the SGTR with the following indications:  Alarms:
	Team	<ul> <li>Air Ejector Radiation Monitor Alert and High alarm</li> <li>N-16 Alert</li> </ul>
		N-16 High  Indications:
		Decreasing pressurizer level
		Decreasing RCS Pressure
		Increasing charging flow
		Air Ejector Counts increasing
	SRO	Direct initiation of AP-16.00, EXCESSIVE RCS LEAKAGE
	SRO	Note: If SI Accumulators are isolated, 1-AP-16.01, SHUTDOWN LOCA, should be used for guidance.
		Note: RCS average temperature has a direct impact on pressurizer level.
	RO	[1] INCREASE CHG FLOW USING 1-CH-FCV-1122 IN MANUAL TO MAINTAIN PRZR LEVEL AT PROGRAM SETPOINT, AS NECESSARY
		RO places charging in manual and maintains level at program (dependent on current power level) (immediate action)

Appendix D	Required Operator Actions	Form ES-D-2

Page 33 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

	Ι	T
	RO	[2] CHECK RCS LEAK RATE
		Pressurizer level – Decreasing (or)
		Charging Flow – 25 gpm above pre-event value
-		RO determines RCS leak rate is > 25 gpm (immediate action)
	RO	[3] VERIFY CLOSED OR CLOSE NORMAL AND EXCESS LETDOWN ISOLATIONS:
		• 1-CH-LCV-1460A
		• 1-CH-LCV-1460B
		• 1-RC-HCV-1557A
		• 1-RC-HCV-1557B
		• 1-RC-HCV-1557C
		• 1-RH-HCV-1142
		Closes 1-CH-LCV-1460A and 1-CH-LCV-1460B (immediate action).
	RO	[4] VERIFY THE FOLLOWING PARAMETERS – STABLE OR INCREASING
		PRZR Level
		PRZR Pressure
		RCS Subcooling
		2100 0 110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Identifies all parameters are decreasing
		RNO
		GO TO 1-E-0, REACTOR TRIP OR SAFETY INJECTION
	SRO	Direct RO to perform the Immediate Actions of E-0, REACTOR TRIP OR SAFETY INJECTION

Appendix D	Required Operator Actions	Form ES-D-2

Page 34 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

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	RO	[1] VERIFY REACTOR TRIP:
		a) Manually trip reactor
		Pushes the reactor trip push buttons.
		b) Check the following:
		All Rods On Bottom light – LIT
		Reactor trip and bypass breakers – OPEN
		Neutron flux - DECREASING
	RO	[2] VERIFY TURBINE TRIP:
		a) Manually trip the turbine
		Pushes the turbine trip push buttons.
		b) Verify all turbine stop valves - CLOSED
		c) Isolate reheaters by closing MSR steam supply SOV
		• 1-MS-SOV-104
	RO	d) Verify generator output breakers – OPEN (Time Delayed)
	RO	[3] VERIFY BOTH AC EMERGENCY BUSES - ENERGIZED

Appendix D	Required Operator Actions	Form ES-D-2

Page 35 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

RO	[4] CHECK IF SI INITIATED:  a) Check if SI is actuated:
	LHSI pumps – RUNNING
	<ul> <li>SI annunciators – LIT</li> <li>A-F-3 SI INITIATED – TRAIN A</li> <li>A-F-4 SI INITIATED – TRAIN B</li> </ul>
RO	b) Manually Initiate SI
	Depresses SI Actuation buttons, to either back-up the automatic safety injection or to manually initiate safety injection.
RO	Diagnose failure of SI-MOV-1867C and D to open based on no Safety Injection flow to the core.
I NO	Manually open SI-MOV-1867C and D.
	Critical Task: [WOG E-0 –D] Manually actuate at least one train of SI before RCS subcooling is less than 30 °F.
	NOTE – Diagnosis and actions may occur at anytime after Safety Injection is initiated but must be completed before completion of Attachment 2 of E-0. The team may elected to open 1-SI-MOV-1867C and D at this time or may utilize Attachment 2.
	Attachment 2 of 1-E-0 is contained on pages 39, 40, and 41.
SRO	The team will hold a transient on brief. During the brief it will be identified that SI was initiated and a SGTR exists on 'C' SG.
	The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them.
	Following the brief the team will perform 1-E-0 and applicable attachments.

Appendix D Required Operator Actions Form ES
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Page 36 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

SRO/BOP	5. Initiate Attachment 1 (Attachment 1 actions contained under Event 7 on pages 44-47)
SRO/RO	SRO may direct the BOP to perform Attachment 10 of 1-E-0 for Ruptured SG Isolation and AFW Control. This may or may not be initiated at any time during the performance of E-0. Attachment 10 actions are contained on pages 42-43.
RO	*6. CHECK RCS AVERAGE TEMPERATURE  • STABLE AT 547°F  OR
	• TRENDING TO 547°F
	The team will identify that RCS temperature is decreasing. The team should attribute this to the injection of SI into the RCS and AFW flow to the SGs. It is acceptable for the team to enter the RNO portion of this step and perform the applicable steps (summarized below):  Stop dumping steam  Reduce AFW flow to the SG  Close MSTVs if cooldown continues
	7. CHECK PRZR PORVs AND SPRAY VALVES:
RO	a) PRZR PORVs – CLOSED
	b) PRZR spray controls
	Demand at Zero (or)
	Controlling Pressure
	c) PORV block valves - AT LEAST ONE OPEN

Appendix D	Required Operator Actions	Form ES-D-2

Page 37 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

SRO	NOTE: Seal injection flow should be maintained to all RCPs.  *8. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA:
RO	a) Charging Pumps – AT LEAST ONE RUNNING AND FLOWING TO RCS
	Two or three Charging pumps will be running and flowing to the RCS.
	b) RCS subcooling - LESS THAN 30°F [85°F]
	RCS subcooling will NOT be less than 30 °F
	RNO for the step is to go to step 9.
ВОР	9. CHECK IF SGs ARE NOT FAULTED:
	Check pressures in all SGs
	a) STABLE OR INCREASING
	· AND
	b) GREATER THAN 100 PSIG

Appendix D	Required Operator Actions	Form ES-D-2

Page 38 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

ВОР	10. CHECK IF SG TUBES ARE NOT RUPTURED:	
	Condenser air ejector radiation – NORMAL	
	SG blowdown radiation – NORMAL	
	SG MS radiation – NORMAL	
	TD AFW pump exhaust radiation – NORMAL	
	SG NR Level - NOT INCREASING IN AN UNCONTROLLED     MANNER	
	BOP should observe 'C' SG NR level going up uncontrollably.	
SRO	RNO: GO TO 1-E-3, STEAM GENERATOR TUBE RUPTURE.	
SRO	The team will hold a transition brief. During the brief it will be identified that 'C' SG is ruptured, current isolation status of the ruptured SG and that the team is transitioning to 1-E-3.	
	The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them.	

Appendix D	Required Operator Actions	Form ES-D-2

Page 39 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

Time	Position	Applicant's Action or Behavior	
_		ATTACHMENT 2 of 1-E-0	
	SRO	This attachment can be performed at any time during 1-E-0. It is a pre-emptive action, so it is not required to be performed.	
		<b>NOTE:</b> Components previously aligned by SI termination steps, must not be realigned by this Attachment.	
		ATTACHMENT 2 of 1-E-0	
	RO/BOP	1. Verify opened or open CHG pump suction from RWST MOVs.	
		<ul><li>1-CH-MOV-1115B</li><li>1-CH-MOV-1115D</li></ul>	
		ATTACHMENT 2 of 1-E-0	
	RO/BOP	2. Verify closed or close CHG pump suction from VCT MOVs.	
		<ul><li>1-CH-MOV-1115C</li><li>1-CH-MOV-1115E</li></ul>	
		ATTACHMENT 2 of 1-E-0	
	RO/BOP	3. Verify running or start at least two CHG pumps. (listed in preferred order)	
		• 1-CH-P-1C	
		• 1-CH-P-1B	
		• 1-CH-P-1A	
		ATTACHMENT 2 of 1-E-0	
	RO/BOP	4. Verify opened or open HHSI to cold legs MOVs.	
		• 1-SI-MOV-1867C	
		• 1-SI-MOV-1867D	
		RO opens 1-SI-MOV-1867C/D if not previously opened.	
		Critical Task: [WOG E-0 –D] Manually actuate at least one train of SI before RCS subcooling is less than 30 °F.	

Appendix D Required Operator Actions Fo	rm ES-D-2
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Page 40 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

		ATTACHMENT 2 of 1-E-0
	RO/BOP	5. Verify closed or close CHG line isolation MOVs.
		• 1-CH-MOV-1289A
		• 1-CH-MOV-1289B
		ATTACHMENT 2 of 1-E-0
	RO/BOP	6. Verify closed or close Letdown orifice isolation valves.
		• 1-CH-HCV-1200A
		• 1-CH-HCV-1200B
		• 1-CH-HCV-1200C
		ATTACHMENT 2 of 1-E-0
	RO/BOP	7. Verify opened or open LHSI suction from RWST MOVs.
		• 1-SI-MOV-1862A
		• 1-SI-MOV-1862B
		ATTACHMENT 2 of 1-E-0
	RO/BOP	8. Verify opened or open LHSI to cold legs MOVs.
		• 1-SI-MOV-1864A
		• 1-SI-MOV-1864B
		ATTACHMENT 2 of 1-E-0
	RO/BOP	9. Verify running or start at least one LHSI pump.
		• 1-SI-P-1A
		• 1-SI-P-1B
L		

Appendix D	Required Operator Actions	Form ES-D-2

Page 41 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

	ATTACHMENT 2 of 1-E-0
RO/BOP	10. Verify High Head SI flow to cold legs indicated.
	<ul> <li>1-SI-FI-1961</li> <li>1-SI-FI-1962</li> <li>1-SI-FI-1963</li> <li>1-SI-FI-1943 or 1-SI-FI-1943A</li> </ul>
	ATTACHMENT 2 of 1-E-0
RO/BOP	11. IF flow not indicated, THEN manually start pumps and align valves. IF flow NOT established, THEN consult with Shift Supervision to establish another high pressure injection flow path while continuing with this procedure.
	<ul><li>Alternate SI to Cold legs</li><li>Hot leg injection</li></ul>

Appendix D	Required (	Operator Actions	Form ES-D-2

Page 42 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

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Time	Position	Applicant's Action or Behavior
		ATTACHMENT 10 of 1-E-0
		This attachment can be performed at any time during 1-E-0. It is a pre-emptive action, so it is not required to be performed.
	BOP/RO	Verify SI is in progress. If SI is not in progress, then return to procedure step in effect.
		BOP identifies that SI is in progress.
		ATTACHMENT 10 of 1-E-0
	BOP/RO	2. Identify Ruptured SG by one of the following conditions:
		Unexpected rise in any SG Narrow Range level
		High radiation from any SG MS line monitor
		High radiation from any SG Blowdown line
		BOP with SRO concurrence identifies 'C' SG as the ruptured SG
		ATTACHMENT 10 of 1-E-0
	BOP/RO	3. Verify running or start AFW Pumps, as necessary
		• 1-FW-P-3A
		• 1-FW-P3B
		• 1-FW-P-2
		ATTACHMENT 10 of 1-E-0
	BOP/RO	4. When ruptured SG Narrow Range level is greater than 12%, then isolate feed flow to ruptured SG by closing SG AFW Isolation MOVs:
		• SG C, 1-FW-MOV-151A and 1-FW-MOV-151B
		BOP closes 1-FW-MOV-151A/B when SG level is greater than 12% Narrow Range.

Appendix D	Required Operator Ac	ctions Form ES-D-2
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Page 43 of 77

Event Description: 'C' SGTR with SI flowpath isolation valves SI-MOV-1867C & D failing to open.

### Cue: By Examiner.

	LETTER CYTE CENTER 10 CAL TO 0
	ATTACHMENT 10 of 1-E-0
BOP/RO	5. Defeat the auto open signal for the ruptured SG AFW MOVs using the following switches:
	<ul> <li>1-FW-43-3-AFW-S, H TRAIN DISABLE SELECTOR SWITCH</li> <li>1-FW-43-4-AFW-S, J TRAIN DISABLE SELECTOR SWITCH</li> </ul>
BOP/RO	ATTACHMENT 10 of 1-E-0
	6. Place both of the following key switches in the DISABLE SELECTED position:
	<ul> <li>1-FW-43-1-AFW-E, H TRAIN AUTO OPEN ENABLE SWITCH</li> <li>1-FW-43-2-AFW-E, J TRAIN AUTO OPEN ENABLE SWITCH</li> </ul>
	ATTACHMENT 10 of 1-E-0
BOP/RO	CAUTION: At least one SG must be maintained available for RCS cooldown.
	7. Locally close steam supply valve to the TD AFW pump:
	• 1-MS-158
	BOP directs field operator to close 1-MS-158.
	The field operator will acknowledge the requirement to close 1-MS-158. The field operator will later report that 1-MS-158 is closed.
	ATTACHMENT 10 of 1-E-0
ВОР	8. Control Feed Flow to the SG IAW the following requirements:
	<ul> <li>Minimum AFW flow is 350 gpm with SI initiated, until one SG Narrow Range level is greater than 12%</li> </ul>
	When minimum heat sink has been verified, AFW MOVs should be controlled to maintain intact SG Narrow Range levels between 22%  1500/
	and 50%.  ■ SG A, 1-FW-MOV-151E and 1-FW-MOV-151F
	• SG B, 1-FW-MOV-151C and 1-FW-MOV-151DB
ВОР	The field operator will acknowledge the requirement to close 1-MS-158. The field operator will later report that 1-MS-158 is closed.  ATTACHMENT 10 of 1-E-0  8. Control Feed Flow to the SG IAW the following requirements:  • Minimum AFW flow is 350 gpm with SI initiated, until one SG Narrow Range level is greater than 12%  • When minimum heat sink has been verified, AFW MOVs should be controlled to maintain intact SG Narrow Range levels between 22% and 50%.  • SG A, 1-FW-MOV-151E and 1-FW-MOV-151F

End of Event 6

Appendix D	Required	d Operator Actions	Form ES-D-2

Page 44 of 77

Event Description: Attachment 1 of E-0 with 1-VS-F-58A & B failing to auto-start on SI.

Time	Position	Applicant's Action or Behavior
		ATTACHMENT 1 OF E-0
	ВОР	1. VERIFY FW ISOLATION:
		Feed pump discharge MOVs – CLOSED
		• 1-FW-MOV-150A
		• 1-FW-MOV-150B
		MFW pumps – TRIPPED
		Feed REG valves – CLOSED
		SG FW bypass flow valves – DEMAND AT ZERO
		SG blowdown TVs – CLOSED
	ВОР	2. VERIFY CTMT ISOLATION PHASE I:
		• Phase I TVs – CLOSED
		• 1-CH-MOV-1381 – CLOSED
		• 1-SV-TV-102A – CLOSED
		PAM isolation valves – CLOSED
		• 1-DA-TV-103A
		• 1-DA-TV-103B
	BOP	3. VERIFY AFW PUMPS RUNNING:
	DOF	
		a) MD AFW pumps – RUNNING (Time Delayed)
,		b) TD AFW pump - RUNNING IF NECESSARY

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
Appendix D	required operator retions	

Page 45 of 77

Event Description: Attachment 1 of E-0 with 1-VS-F-58A & B failing to auto-start on SI.

ВОР	<ul> <li>4. VERIFY SI PUMPS RUNNING:</li> <li>• CHG pumps – RUNNING</li> <li>• LHSI pumps - RUNNING</li> </ul>
ВОР	<ul> <li>5. CHECK CHG PUMP AUXILIARIES:</li> <li>CHG pump CC pump – RUNNING</li> <li>CHG pump SW pump - RUNNING</li> </ul>
ВОР	<ul> <li>6. CHECK INTAKE CANAL:</li> <li>Level - GREATER THAN 24 FT</li> <li>Level - BEING MAINTAINED BY CIRC WATER PUMPS</li> </ul>
	7. CHECK IF MAIN STEAMLINES SHOULD BE ISOLATED:  a) Check if ANY of the following annunciators - HAVE BEEN LIT
ВОР	<ul> <li>E-F-10 (High Steam Flow SI)</li> <li>B-C-4 (Hi Hi CLS Train A)</li> <li>B-C-5 (Hi Hi CLS Train B)</li> <li>Identifies annunciators not lit and goes to step 8.</li> </ul>
ВОР	*8. CHECK IF CS REQUIRED:  a) CTMT pressure – HAS EXCEEDED 23 PSIA  Identifies pressure has not exceeded 23 or 17.7 psia and goes to step 10.

Appendix D Required Operator Actions	Form ES-D-2
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Page 46 of 77

Event Description: Attachment 1 of E-0 with 1-VS-F-58A & B failing to auto-start on SI.

ВОР	*10. BLOCK LOW PRZR PRESS SI SIGNAL:  a) Check PRZR pressure – LESS THAN 2000 psig  b) Turn both LO PRZR PRESS & STM HDR/LINE ΔP switches to
	block
	c) Verify Permissive Status light C-2 - LIT
	BOP may block the low pressurizer pressure SI signal depending on current RCS pressure.
ВОР	*11. BLOCK LOW TAVE SI SIGNAL:
	Step may not be performed at this time (if Tave is greater than 543°F).
	a) Check RCS Tave - LESS THAN 543°F
	b) Turn both HI STM FLOW & LO TAVG OR LP switches to block
	c) Verify Permissive Status light F-1 - LIT
	NOTE:      CHG pumps should be run in the following order of priority: C, B, A.     Subsequent SI signals may be reset by re-performing Step 12.
ВОР	12. VERIFY SI FLOW:
	a) HHSI to cold legs - FLOW INDICATED
	<ul> <li>1-SI-FI-1961 (NQ)</li> <li>1-SI-FI-1962 (NQ)</li> <li>1-SI-FI-1963 (NQ)</li> <li>1-SI-FI-1943 or 1-SI-FI-1943A</li> </ul>
	b) Check CHG pumps - THREE RUNNING
	c) Reset SI.
	d) Stop one CHG pump and out in AUTO
	e) RCS pressure - LESS THAN 185 PSIG
	RNO: e) IF two LHSI pumps are running, THEN do the following:

Appendix D Required Operator Actions Form ES
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Page 47 of 77

Event Description: Attachment 1 of E-0 with 1-VS-F-58A & B failing to auto-start on SI.

### **Cue: By Examiner.**

	Verify reset or reset SI.     Stop one LHSI pump and put in AUTO.
	3) GO TO Step 13.  Critical Task: [SPS E-1—G] Secure one LHSI pump within 30 minutes of initiation of SI (KOA).
ВОР	13. VERIFY TOTAL AFW FLOW - GREATER THAN 350 GPM [450 GPM]
ВОР	14. CHECK AFW MOVs - OPEN  BOP will identify that all AFW MOVS are not open and will read the RNO portion of this step and manually align valves as necessary.
ВОР	15. INITIATE SI VALVE ALIGNMENT IAW ATTACHMENT 2  See attached copy of Attachment 2.  Depending on timing, this attachment may have already been completed.
ВОР	16. INITIATE VENTILATION ALIGNMENT AND AC POWER ALIGNMENT IAW ATTACHMENT 3  See attached copy of Attachment 3:  Identify failure of 1-VS-F-58A & B to auto-start on Safety Injection and manually start fans.  Unit 2 Operator will state that Unit 2 is at 100% power (if asked)  Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.

End of Event 7

Required O	perator Actions	Form ES-D-2

Appendix D

Page 48 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

Time	Position	Applicant's Action or Behavior
	SRO	Initiate E-3, Ruptured Steam Generator Isolation.
		1-E-3 Actions
		NOTE: Seal injection flow should be maintained to all RCPs.
		*1. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA:
	RO	a) Charging Pumps – AT LEAST ONE RUNNING AND FLOWING TO RCS
		RO will identify that two charging pumps are running.
		b) RCS subcooling - LESS THAN 30°F [85°F]
		RO will identify that RCS subcooling is greater than 30°F
		RNO is to go to step 2
		1-E-3 Actions
		2. IDENTIFY RUPTURED SG(s):
	SRO	Unexpected rise in any SG narrow range level
	SKO	OR
		High radiation from any SG MS line monitor
		OR
		High radiation from any SG blowdown line
		OR
		High radiation from any SG sample
		Crew should observe 'C' SG NR level going up unexpectedly.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 49 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

	Diagnoses the SG Fault with the following indications:  Alarms:
Team	High Steam Flow SI
	Header to Line SI
	Indications:
	High Steam Flow on the Ruptured SG
	Decreasing RCS Pressure
	Increasing charging flow
SRO	Initiate E-2, Faulted Steam Generator Isolation.
	This transition to 1-E-2 is based on Continuous Actions Page Criteria.
	1-E-2 Actions
SRO	CAUTION:
	<ul> <li>At least one SG must be maintained available for RCS cooldown.</li> <li>Any faulted SG or secondary break should remain isolated during subsequent recovery actions unless needed for RCS cooldown.</li> </ul>
RO	CHECK MSTV AND BYPASS VALVE ON AFFECTED SG(s) -     CLOSED
	1. RNO – Manually close the MSTVs and locally close the bypass valves.
	IF MSTVs can NOT be closed, THEN close MS MRVs.
	BOP will manually close the MS Non-Return Valves on the Vertical Board:
	<ul> <li>MS-NRV-101A</li> <li>MS-NRV-101B</li> <li>MS-NRV-101C</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2

Page 50 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

	1-E-2 Actions
RO	2. CHECK IF ANY SG SECONDARY SIDE IS INTACT:
	Check pressures in all SGs – ANY STABLE OR INCREASING
	RO will report that the 'A' and 'B' SG are stable for plant conditions. An RCS cooldown may be in progress at this time and a discussion that the SG pressures are stable for plant conditions may ensue.
	1-E-2 Actions
BOP	3. IDENTIFY FAULTED SG(S):
	a) Check pressures in all SGs:
	ANY SG PRESSURE DECREASING IN AN UNCONTROLLED MANNER
	OR
	ANY SG COMPLETELY DEPRESSURIZED
	Reports the 'C' SG is faulted.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 51 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

	1-E-2 Actions
SRO	CAUTION:
	• If the TD AFW pump is the only available source of feed flow, steam supply to the TD AFW pump must be maintained from at least one SG.
	TD AFW pump Low Flow Shutdown Criteria:
	Maintain greater than or equal to 150-gpm total AFW flow when feeding two or less Steam Generators with the TD AFW Pump operating.
	Methods that may be used to comply with this restriction:
	1) Increasing total AFW flow to greater than 150 gpm
	2) Feeding ALL Steam Generators
	3) Securing the TD AFW Pump

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Form ES-D-2

**Required Operator Actions** 

Op-Test No.: Surry 2008 Scenario No.: 4 Event No.: 8

Page 52 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

	1-E-2 Actions
ВОР	4. ISOLATE FAULTED SG(s):
	Close AFW MOV(s)
	BOP will close 1-FW-MOV-151A and 1-FW-MOV-151B.
	Defeat the auto-open signal for the faulted SG AFW MOVs using the following switches:
ВОР	• 1-FW-43-3-AFW-S, H TRAIN DISABLE SELECTOR SWITCH
	• 1-FW-43-4-AFW-S, J TRAIN DISABLE SELECTOR SWITCH
	<ul> <li>Place both of the following key switches in the DISABLE SELECTED position:</li> </ul>
	• 1-FW-43-1-AFW-E, H TRAIN AUTO OPEN ENABLE SWITCH
	• 1-FW-43-2-AFW-E, J TRAIN AUTO OPEN ENABLE SWITCH
	BOP will select the switches to defeat the automatic open feature of the 'C' SG AFW MOVs. This may have already been completed with Attachment 10 of 1-E-0
	• Isolate MFW line:
	a) Close SG FW isolation MOV(s)
	Closes or verifies 1-FW-MOV-154C is closed.
	b) Locally close feed REG bypass valve manual isolation valve(s):
	<ul> <li>1-FW-26 for SG A</li> <li>1-FW-57 for SG B</li> <li>1-FW-88 for SG C</li> </ul>
	Directs a field operator to close 1-FW-88 in #1MER.
	If directed, the field operator will close 1-FW-88 and report the status of the valve back to the MCR.

Appendix D	Required Operator Actions	Form ES-D-2

Page 53 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

	1-E-2 Actions
ВОР	4. ISOLATE FAULTED SG(s): (Continued)
	Locally close steam supply valve(s) to TD AFW pump:
	• 1-MS-87 for SG A
	<ul> <li>1-MS-120 for SG B</li> <li>1-MS-158 for SG C</li> </ul>
	Directs a field operator to close 1-MS-158 in Unit 1 Safeguards.
	If directed, the field operator will close 1-MS-158 and report the status of the valve back to the MCR.
ВОР	Close or verify closed SG PORV(s)
	Close or verify closed SG blowdown TVs
	1-E-2 Actions
ВОР	5. CHECK ECST LEVEL - GREATER THAN 20%
	Observes ECST indicator on vertical board is greater than 20%.
	1-E-2 Actions
SRO	6. CHECK SECONDARY RADIATION:
	a) Consult with TSC or SEM to determine if FAULTED SG should be aligned for sampling
	If contacted, the TSC will evaluate sampling the faulted/ruptured SG.
	b) Initiate periodic activity sampling of INTACT SGs IAW Attachment 1

Appendix D	Required Operator Actions	Form ES-D-2
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Page 54 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

	1-E-2 Actions
ВОР	<ul> <li>6. CHECK SECONDARY RADIATION: (Continued)</li> <li>c) Check unisolated secondary radiation monitors:</li> <li>Main steamline</li> <li>TD AFW pump exhaust</li> <li>Condenser air ejector</li> </ul> Indications are available on the NRC MS RM for the 'C' SG.
	<ul> <li>d) Secondary Radiation - NORMAL</li> <li>The BOP will report that conditions are NOT NORMAL.</li> <li>d) RNO – GO TO 1-E-3, STEAM GENERATOR TUBE RUPTURE</li> <li>The team will transition to 1-E-3</li> </ul>
SRO	The team will hold a transition brief. During the brief it will be identified that 'C' SG is faulted and ruptured, current isolation status of the faulted/ruptured SG and that the team is transitioning to 1-E-3.  The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the previously identified alarms. He will also state that containment conditions and the electrical conditions are as you see them.
SRO	Initiate E-3, Ruptured Steam Generator Isolation.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 55 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

	1-E-3 Actions
	NOTE: Seal injection flow should be maintained to all RCPs.
	*1. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA:
RO	a) Charging Pumps – AT LEAST ONE RUNNING AND FLOWING TO RCS
	RO will identify that two charging pumps are running.
	b) RCS subcooling - LESS THAN 30°F [85°F]
	RO will identify that RCS subcooling is greater than 30°F
	RNO is to go to step 2
	1-E-3 Actions
	2. IDENTIFY RUPTURED SG(s):
SRO	Unexpected rise in any SG narrow range level
SKO	OR
	High radiation from any SG MS line monitor
	OR
	High radiation from any SG blowdown line
	OR
	High radiation from any SG sample
	Crew should observe 'C' as being ruptured and faulted.

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Page 56 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

	1-E-3 Actions
SRO	CAUTION:
	If the TD AFW pump is the only available source of feed flow, steam supply to the TD AFW pump must be maintained from at least one SG.
	At least one SG must be maintained available for RCS cooldown.
ВОР	3. ISOLATE RUPTURED SG(s):
	a) Adjust ruptured SG PORV controller setpoint to 1035 psig
	b) Check ruptured SG(s) PORV – CLOSED
	c) Verify blowdown TVs from ruptured SG(s) – CLOSED
	d) Locally close steam supply valve(s) to TD AFW pump:
	• 1-MS-158 for 'C' SG
	The BOP may have already closed this valve in accordance with Attachment 10 of 1-E-0 or IAW 1-E-2.
	e) Close ruptured SG(s) MSTV
	The BOP should state that 1-MS-TV-101C can not be closed and that the Non-Return Valve is already closed (RNO for this step).

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Page 57 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

1-E-3 Actions  CALITION: If any runtured SG is faulted, feed flow to that SG should remain
CALITION: If any mintured SC is faulted food flavy to that SC should remain
CAUTION: If any ruptured SG is faulted, feed flow to that SG should remain isolated during subsequent recovery actions unless needed for RCS cooldown.
* 4. CHECK RUPTURED SG LEVEL:
a) Narrow range level - GREATER THAN 12% [18%]
b) Stop feed flow to ruptured SG(s)
c) Defeat the auto open signal for the ruptured SG AFW MOVs using the following switches:
<ul> <li>1-FW-43-3-AFW-S, H TRAIN DISABLE SELECTOR SWITCH</li> <li>1-FW-43-4-AFW-S, J TRAIN DISABLE SELECTOR SWITCH</li> </ul>
d) Place both of the following key switches in the DISABLE SELECTED position:
<ul> <li>1-FW-43-1-AFW-E, H TRAIN AUTO OPEN ENABLE SWITCH</li> <li>1-FW-43-2-AFW-E, J TRAIN AUTO OPEN ENABLE SWITCH</li> </ul>
1-E-3 Actions
CAUTION: Major steam flow paths from the ruptured SG should be isolated before initiating RCS cooldown.
5. CHECK RUPTURED SG PRESSURE – GREATER THAN 350 PSIG
The BOP will identify that the ruptured SG pressure is less than 350 psig.
5. RNO – GO TO 1-ECA-3.1, SGTR WITH LOSS OF REACTOR COOLANT – SUBCOOLED RECOVERY DESIRED.
The team will hold a transition brief. During the brief it will be identified that 'C' SG is faulted and ruptured, current isolation status of the faulted/ruptured SG and that the team is transitioning to 1-ECA-31.
The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions, containment conditions and the electrical conditions are as you see them.

Appendix D	Required Operator Actions	Form ES-D-2

Page 58 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

SRO	Initiate ECA-3.1, SGTR with Loss of Reactor Coolant – Subcooled Recovery.
	1-ECA-3.1 Actions
RO	1. RESET BOTH TRAINS OF SI
	1-ECA-3.1 Actions
RO	2. RESET CLS:
	a) Check CTMT pressure – HAS EXCEEDED 17.7 psia
	a) RNO – GO TO Step 3
	1-ECA-3.1 Actions
RO	3. VERIFY INSTRUMENT AIR AVAILABLE:
	a) Check annunciator B-E-6 – NOT LIT
	b) Check at least one CTMT IA compressor - RUNNING
	• 1-IA-C-4A or 1-IA-C-4B
	c) Verify 1-IA-TV-100 - OPEN
	1-ECA-3.1 Actions
ВОР	*4. VERIFY ALL AC BUSES – ENERGIZED BY OFFSITE POWER
	1-ECA-3.1 Actions
	Caution: PRZR heaters should not be energized until PRZR level indicates greater than the minimum recommended by STA to verify heaters are covered.
RO	5. DEENERGIZE PRZR HEATERS
	a) Put all PRZR heater switches in LOCKOUT (Group C in PTL)
	b) Have STA review Attachment 2 to determine minimum indicated PRZR level that will verify heaters are covered.
	RO RO BOP

Appendix D	Required Operator Actions	Form ES-D-2

Page 59 of 77

Event Description: Ruptured SG will become Faulted. Team will transition to 1-E-2, proceed to 1-E3 and complete the scenario in 1-ECA-3.1

Cue: Fault on SG will commence during Step 2 of 1-E-3 after the team identifies the ruptured SG (or when directed by the lead examiner).

1-ECA-3.1 Actions
*6. CHECK IF CS SHOULD BE STOPPED:
a) Spray pumps – ANY RUNNING
a) RNO – GO TO Step 8
1-ECA-3.1 Actions
Caution: If any ruptured SG is faulted, feed flow to that SG should remain isolated during subsequent recovery actions unless needed for RCS cooldown.
*8. CHECK RUPTURED SG LEVEL:
a) Narrow range level – GREATER THAT 12% [18%]
Recalls from the Note above that feed flow to the faulted ruptured SG will remain isolated. Goes to Step 9.
1-ECA-3.1 Actions
Caution: RCS pressure should be monitored. If RCS pressure decreases in an uncontrolled manner to less than 250 psig [400 psig], one LHSI pump must be manually restarted to supply water to the RCS.
*9. CHECK IF LHSI PUMPS SHOULD BE STOPPED:
a) Check LHSI pumps – ANY RUNNING WITH SUCTION ALIGNED TO RWST.
b) Check RCS Pressure:
<ul> <li>Pressure – GREATER THAN 250 PSIG [400PSIG]</li> <li>Pressure – STABLE OR INCREASING</li> </ul>
c) Stop LHSI pumps and place in AUTO

End of Event 8 – Ends upon ENTERING 1-ECA-3.1.

End of Scenario 4

Scenario No.: 4

Page 60 of 77

## SIMULATOR OPERATOR'S GUIDE

#### **Simulator Setup**

# **Initial Conditions:**

Recall IC -255 and implement TRIGGER #16 to activate all passive malfunctions and verify Trigger #16 implemented.

Open the monitor window and add the following points to it:

- ASP AO OFF = True
- vsps127\_stuck(1) = True
- $vsps127\_stuck(2) = True$
- ms 158
- fw\_88

#### Enter the following MALFUNCTIONS:

						Trigger
Malfunction	Delay	Ramp	Trigger	Value	Final	Type (Auto
						or Manual)
CH2102 VCT Level Channel fails	15	30	1	0	1	Manual
High						
FW1303 'A' SG Channel III fails	15	30	3	0	-1	Manual
low (FW-LT-1476)						
RC1501 Master Pressure Contoller	15	30	5	0	1	Manual
Output fails high						
RC2403 'C' SGTR	15	300	9	0	45	Manual
MS0303 Fault on 'C' SG	15	0	11	0	50	Manual
MS0601 'A' MSTV fails to close	0	0	16	NA	NA	Manual
MS0602 'A' MSTV fails to close	0	0	16	NA	NA	Manual
MS0603 'A' MSTV fails to close	0	0	16	NA	NA	Manual

Scenario No.: 4

Page 61 of 77

# SIMULATOR OPERATOR'S GUIDE

# Enter the following REMOTE FUNCTIONS:

Remote Function	Delay	Ramp	Trigger	Value	Final	Trigger Type (Auto
						or Manual)
DISA_SI867C_AOPEN	0	0	16	Enable	Disable	Manual
DISA_SI867D_AOPEN	0	0	16	Enable	Disable	Manual

# Enter the following OVERRIDES:

Override	Delay	Ramp	Trigger	Value	Final	Trigger Type (Auto or Manual)
None.						,

Appendix D	Required Operator Actions	Form ES-D-2

Scenario No.: 4

Page 62 of 77

# SIMULATOR OPERATOR'S GUIDE

TRIGGER	ТУРЕ	DESCRIPTION
1	MAN	Initiates VCT level channel failure
3	MAN	Initiates 'A' SG level channel (III) failure
5	MAN	Initiates Master Pressure Controller failing high
9	MAN	Initiates 'C' SGTR
11	MAN	Initiates fault on 'C' SG at Step 2 of E-3.
16	MAN	Initiates all passive failures

Appendix D Required Operator Actions	Form ES-D-2

Scenario No.: 4

Page 63 of 77

# SIMULATOR OPERATOR'S GUIDE

Verify the	following	control	room	setup	:

<u>Vei</u>	rify the following control room se	tup:								
	Place the simulator in RUN and verify normal 100% power operation indications.									
_	• • •									
□ 1-FW-P-1A (both motors) □ □										
	Verify 1-RM-RI-112 aligned to A	B SG an	d 1-RM-RI-113 aligned to	C SG (mag	enets).					
	Verify Ovation System operating.			(-1117)	<del>5).</del>					
	Reset ICCMs.									
	Verify Component Switch Flags.									
	Verify Brass Caps properly placed									
	Verify SG PORVs set for 1035 ps.									
	Verify Rod Control Group Step Co	_	dicate properly.							
	Verify Ovation CRT display.		1 - 1 1							
	Advance Charts the following char	ts:								
	Master chart advance switch									
	Verify Turbine Thumb Wheel Sett	in as @13	10 many/main and Docition 6							
	•	• 0	•	- (-11 DM						
	Verify Containment Instrument Ai	•	ssors are on inside Suction	n (ali Kivis i	eset)					
_	Verify all ARPs have been cleaned									
	□ AP-53.00 (3) □ AP-3	1.00	□ AP-23.00							
	□ E-0 □ E-2		□ E-3 (2)		ECA-3.1					
	□ OP-CH-007		☐ Reactivity Sheet							
	□ OP-ZZ-002									
	Copy of OPT-FW-006 (partially	complet	ed).		•					
	Verify Reactivity Placard is curren	t.								

Appendix D

**Required Operator Actions** 

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 4

Page 64 of 77

SIMULATOR OPERATOR'S GUIDE

**Brief** 

This simulator performance scenario is performed in the EVALUATION MODE. You

should not direct questions to the evaluators. Otherwise, you should perform as if you were

in the MCR.

Your ability to maintain a log is not being graded, but maintaining a rough log is

recommended to help during briefs.

If you need to communicate with the Unit 2 operator, verbally state, "Unit 2" and an

instructor will locate to the Unit 2 area and respond to you as quickly as possible.

In the unlikely event that the simulator fails such that illogical indications result, the session

will be terminated. In other words, respond to what you see. If there is a problem with the

simulation, the session will be terminated or adjusted as appropriate based on the specific

problem.

Assign operating positions.

Ask for and answer questions.

-64-

Appendix D

## **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 4

Page 65 of 77

## SIMULATOR OPERATOR'S GUIDE

# Conduct shift turnover:

Provide normal shift turnover materials reflecting the below initial conditions:

1-FW-P-1A is tagged out for motor replacement.

Unit #2 is at 100% power with all systems and crossties operable.

Shift orders are to maintain 65% power on Unit #1 and perform 1-OPT-FW-006 (Auxiliary Feedwater MOV Test) as soon as possible after turnover.

After completion of AFW MOV cycling, you are to give the procedure to the Shift Manager for evaluation of acceptance criteria and performance of any Follow-On tasks.

The last shift performed two 50-gallon dilutions.

When the team has accepted the shift, proceed to the Session Conduct Section.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 4 Page 66 of 77

## SIMULATOR OPERATOR'S GUIDE

#### **Session Conduct:**

Ensure conditions in Simulator Set-up are established.

Ensure Trigger 16 is active prior to team entering the simulator.

Verify Exam Security has been established and ASP AO OFF = True.

## **EVENT 1 Performance of 1-OPT-FW-006 (AFW MOV Test)**

#### BOOTH:

30 minutes prior to the beginning of the scenario, provide the team with a copy of 1-OPT-FW-006, AFW MOV Test. This OPT will be partially filled out since the previous shift performed the procedure for the "J' Bus components. The team will pre-brief the OPT prior to entering the simulator.

Direct the team that after completion of AFW MOV cycling, they are to give the procedure to the Shift Manager for evaluation of acceptance criteria and performance of any Follow-On tasks.

Operations Supervisor/Management:

- If contacted, will acknowledge the completion of the test.
- The Shift Manager will administratively complete the procedure (i.e., upon completion on valve strokes and procedure completion the SM will perform the test evaluation and subsequent follow-on actions).

Role play as other individuals as needed.

Appendix D

## **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 4

Page 67 of 77

#### SIMULATOR OPERATOR'S GUIDE

# **EVENT 2 VCT LEVEL TRANSMITTER FAILS HIGH (1-CH-LT-1115)**

When cued by examiner, implement Trigger #1.

Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of 1-CH-LT-1115. The individual(s) contacted will also acknowledge entry into AP-53.00.
- **If contacted,** will take responsibility for writing the WR and CR.

#### STA:

- **If contacted**, will acknowledge the failure of 1-CH-LT-1115. The individual(s) contacted will also acknowledge (but not confirm/deny) any TS LCOs.
- **If asked,** the STA will report that 1-CH-LT-1115 is NOT a Reg. Guide 1.97 component.
- **If asked,** the STA will review VPAP-2802 and TRM Section 3.3 and report that he has completed his review and this failure does not impact these documents.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

Appendix D	Required Operator Actions	Form ES-D-2

Scenario No.: 4

Page 68 of 77

## SIMULATOR OPERATOR'S GUIDE

## Maintenance:

• **If contacted**, will acknowledge instrumentation failure and commence investigations to determine the cause of the failure.

# Field Operators:

• If contacted, field operators will report no issues locally at the level transmitters.

Role play as other individuals as needed.

Appendix D Required Operator Actions Form ES-D-2

Page 69 of 77

#### SIMULATOR OPERATOR'S GUIDE

Scenario No.: 4

## **EVENT 3** 1-FW-LT-1476 (Channel III SG Level Transmitter) Fails Low

When cued by examiner, implement Trigger #3.

Operations Supervisor/Management:

Op-Test No.: Surry 2008

- **If contacted**, will acknowledge the failure of 1-FW-LT-1476. The individual(s) contacted will also acknowledge any TS LCOs and entry into AP-53.00.
- If contacted, will take responsibility for writing the WR and CR.

#### STA:

- **If contacted**, will acknowledge the failure of 1-FW-LT-1476. The individual(s) contacted will also acknowledge (but not confirm/deny) any TS LCOs.
- If asked, the STA will report that 1-FW-LT-1476is a Reg. Guide 1.97 component. The STA will also report that upon review of CEP 99-0029 that only one channel of SG level indication is required per SG, so no actions for Reg. Guide 1.97 are required.
- **If asked,** the STA will review VPAP-2802 and TRM Section 3.3 and report that he has completed his review and this failure does not impact these documents.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

Appendix D	Required Operator Actions	Form ES-D-2

Scenario No.: 4

Page 70 of 77

## SIMULATOR OPERATOR'S GUIDE

## Maintenance:

• **If contacted**, will acknowledge instrumentation failure and commence investigations and/or repair efforts.

# Field Operators:

• If contacted, field operators will report no issues at the MFRVs.

## Unit 2:

• If team directs performance of 1-OPT-RX-007, Shift Average Power Calculation, state that you will have the 4<sup>th</sup> RO perform the procedure.

Role play as other individuals as needed.

Appendix D

#### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

ry 2008 Scenario No.: 4

Page 71 of 77

#### SIMULATOR OPERATOR'S GUIDE

#### **EVENT 4** Master Pressure Controller Output Fails High

When cued by examiner, implement Trigger #5.

#### Operations Supervisor/Management:

- If contacted, will acknowledge the failure of the master pressure controller. The individual(s) contacted will also acknowledge any TS LCOs (i.e., close associated block valve).
- **If contacted,** will take responsibility for writing the WR and CR.
- **If contacted,** will acknowledge entry into AP-53.00 and AP-31.00.

#### STA:

- If contacted, will acknowledge the failure of the master pressure controller. The individual(s) contacted will also acknowledge any TS LCOs (i.e., close associated block valve). The STA will not confirm or deny any TS decisions.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

#### Maintenance:

• If contacted, will acknowledge the failure of the master pressure controller and commence investigations. Upon initiation of the next failure a time compression will occur and Maintenance will report the MPC has been repaired and should be returned to service.

Role play as other individuals as needed.

Appendix D

#### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 4

Page 72 of 77

# SIMULATOR OPERATOR'S GUIDE

# **EVENT 5** RCS Activity Above Technical Specification Limits

When cued by examiner, as Chemistry, call the Unit Supervisor and make the following report:

"The latest RCS sample indicates that E-BAR is 114% of the limit and Dose Equivalent I-131 is  $3.4 \,\mu\text{Ci/ml}$ "

#### Operations Supervisor/Management:

- If contacted, will acknowledge the chemistry results. The individual(s) contacted will just acknowledge (but not confirm/deny) any TS LCOs.
- **If contacted,** will acknowledge entry into AP-23.00 due to the Technical Specifications identified.
- If asked, the shift manager will assume responsibilities for EPIPs.
- If asked for a recommended ramp rate, ask what the Unit Supervisor recommends. When authorized by the NRC, the Shift Manager will direct a 1%/minute ramp rate.
- As the Shift Manager: If it appears that the team will ramp at a rate of less than 1%/minute, contact the Unit Supervisor and direct a 1%/minute ramp rate.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 4 Page 73 of 77

#### SIMULATOR OPERATOR'S GUIDE

#### STA:

- If contacted, will acknowledge the chemistry results. The individual(s) contacted will just acknowledge (but not confirm/deny) any TS LCOs.
- If contacted, will acknowledge the need to ramp.
- If asked, the STA will acknowledge the need to borate and use rods (will acknowledge the team review of OP-RX-010, if performed). If asked to perform the OP-RX-010 review, the STA will state that he is not able to at this time.
- **After directed,** the STA will report that he will review VPAP-2802 for applicability and make any required notifications.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

#### Maintenance:

• If contacted, will acknowledge the requirements to sample the RCS.

Role play as other individuals as needed.

Appendix D

## **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 4

Page 74 of 77

#### SIMULATOR OPERATOR'S GUIDE

#### **EVENT 6** SGTR on 'C' SG with 1-SI-MOV-1867C/D Failing to Open

When cued by examiner, implement Trigger #9.

Operations Supervisor/Management:

- **If contacted**, will acknowledge the fact that a tube rupture exists on the 'C' SG. Will acknowledge entry into E-0, the subsequent SI and the need to go to E-3.
- **If contacted**, will acknowledge the isolation of 'C' SG (if informed).
- **If contacted,** will acknowledge the failure of 1-SI-MOV-1867C/D to open and the subsequent manual realignment of the valves.

#### STA:

- If asked, will report that he will calculate the time to 'B' fill, time permitting.
- If contacted, will enter the control room and commence reviewing status trees and prepare for the transient brief (items are reported "as you see them or previously reported").

#### Field Operators:

• If directed, field operators will perform local manipulations (close 1-MS-158)

#### Unit 2 Operator:

- When radiation alarms sound on the radiation alarm panel, silence the alarms when directed and report the alarm to the Unit 1 SRO.
- If directed perform the associated RM ARP without leaving the confines of the Unit 2 control area. If actions or verifications are required on the Unit 1 side, inform the Unit 1 SRO of the need for an operator to complete the ARP.

Role play as other individuals as needed.

Appendix D

## **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 4

Page 75 of 77

#### SIMULATOR OPERATOR'S GUIDE

# **EVENT 7** Attachment 1 of 1-E-0 (Failure of 1-VS-F-58A/B to Auto-Start)

#### Operations Supervisor/Management:

• **If contacted**, will acknowledge the failure of 1-VS-F-58A/B to automatically start, but that they were started in accordance with 1-E-0.

#### STA:

• **If contacted**, will acknowledge the failure of 1-VS-F-58A/B to automatically start, but that they were started in accordance with 1-E-0.

#### Field Operators:

• If directed, field operators will perform local manipulations (1-MS-158).

#### Unit 2:

- If asked, state Unit 2 is at 100 % power.
- State that the Attachment 3 pressure indication readings outside the operator at the controls boundary area all indicate positive pressure.
- Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.
- If asked, 0-AP-50.00, Opposite Unit Emergency, has been initiated.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 4 Page 76 of 77

#### SIMULATOR OPERATOR'S GUIDE

#### **EVENT 8** Ruptured SG Becomes Faulted

When cued by examiner or upon identification of the ruptured SG in Step 2 of 1-E-3, implement Trigger #11.

#### Operations Supervisor/Management:

- **If contacted**, will acknowledge the subsequent fault on the previously identified ruptured SG. Will also acknowledge any TS information (time permitting) and information related to radiation monitors alarming.
- If contacted, will take responsibility for writing the WR and CR.
- **If asked,** the TSC will evaluate sampling of the faulted/ruptured SG.

#### Unit 2 Operator:

- When radiation alarms sound on the radiation alarm panel, silence the alarms when directed and report the alarm to the Unit 1 SRO.
- If directed perform the associated RM ARP without leaving the confines of the Unit 2 control area. If actions or verifications are required on the Unit 1 side, inform the Unit 1 SRO of the need for an operator to complete the ARP.

#### Field Operators:

• **If directed,** field operators will perform local manipulations (1-FW-88).

Role play as other individuals as needed.

The scenario will end upon reduction of entering 1-ECA-3.1 or at the lead examiners discretion.

Appendix D	Required Operator Actions	Form ES-D-2

Scenario No.: 4

Page 77 of 77

SIMULATOR OPERATOR'S GUIDE

Form ES-D-1

Facility: Surry				Scenario No.:	5	Op-Test No.:	2008-301	
Examine	ers:			Operat	ors:			SRO
								RO_
								BOP
Initial Co	onditions:	Unit 1 is at 100%	power w	ith all systems and cr	ossties ope	rable.		
Turnove	r:	Maintain 100% p	ower					
Event	Malf. No.	Event Type*			Event	Description		
No.	Maii. No.	Event Type			Event	Description		
1		R – RO/SRO		m OPT-RX-005, ank rods.	Control I	Rod Assembly Pa	artial Moven	nent for
2	MS1305	I – BOP/SRO TS – SRO	Contro	olling steam press	ure chan	nel failure ('B'S	G) (high)	
	NI1004	I – RO/SRO	PR NI	N-44 fails high				
3		N-BOP TS – SRO	Place	channel in trip (no	ormal for	· BOP)	erger personal success	
4	TU1001 TU1802	C-BOP/SRO	Loss o	f EHC pump witl	1 auto-sta	art failure of stan	dby pump	
5	RC04	C – RO/SRO	RCS le	eak in containmen	nt (AP-16	5)		
	TDLY29	M – All	Manua	al Reactor Trip w	ith Safety	y Injection.		
6	TDLY50 TDLY292	C – RO/SRO						
				ip will be complic			generator to	trip.
7	DISA_ISP1 A(B)_AST RT	C – BOP/SRO	LHSI j	pumps and HHSI	pumps fa	ail to auto start		
8	RC0101	M - All	LBLO	CA				
9	SI2201	M - All	LHSI	Pumps trip leadin	g to ECA	A-1.1		

(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

#### **Surry 2008-301 Scenario #5**

#### Event 1

1-OPT-RX-005 (Control Rod Assembly Partial Movement) is required to be performed upon shift turnover. The previous shift has completed all banks with the exception of 'C' Bank. The team will brief prior to turnover on the performance of 1-OPT-RX-005 on the 'C' Control Bank.

Verifiable Action:

(RO) Inserts and withdraws rods in accordance with 1-OPT-RX-005

#### Event 2

1-PT-MS-1485 fails high causing the 'B' MFRV to open and the 'B' SG level to go up. The BOP should take manual control of the 'B' MFRV. The SRO should enter 0-AP-53.00 (Loss of Vital Instrumentation / Controls) and direct BOP to select redundant steam flow channel (thus defeating the failed steam pressure channel) and return the 'B' MFRV to automatic.

Verifiable Action:

(BOP) Takes manual control of 'B' MFRV.

Technical Specifications:

Table 3.7-1 item 17, Table 3.7-2 items 1.c and 1.e, and Table 3.7-3 item 2.a.

#### Event 3

PRNI N-44 will fail high causing rods to step in at 72 spm. The RO will place rod control in manual to stop rod insertion. The SRO will initiate 0-AP-53.00 (Loss of Vital Instrumentation / Controls, then transition to AP-4.00, Nuclear Instrumentation Malfunction. The SRO will review Technical Specifications.

Verifiable Action:

(RO) Takes manual control of RCS temperature (Rod Control to Manual).

(BOP) Removes N-44 from service.

Technical Specification:

Table 3.7.1. Items 2, 5, and 6. #.12.D

Appendix D Scenario Outline Form ES-D-1

#### Event 4

The running EHC pump trips with failure of the standby pump to auto-start. The team will initiate ARP 1-TS-D2, EH Fluid Low Pressure. The SRO will direct manually starting the standby pump which will return EHC pressure to normal.

Verifiable Action: (BOP) Manually starts standby EH pump.

#### Event 5

An RCS leak to containment will be ramped in to approximately 300 gpm over several minutes. The team will initiate AP-16.00 (Excessive RCS Leakage) and the RO will perform the immediate actions of AP-16.00 (i.e., take manual control of charging, isolate letdown and stabilize pressurizer level).

Verifiable Actions: (RO) Perform the immediate actions of AP-16.00

#### Event 6

Due to the RCS leak, AP-16.00 (Excessive RCS Leakage) will direct a reactor trip and safety injection. The trip will be complicated by a failure of the main generator to automatically trip.

Verifiable Actions: (All) E-0, Safety Injection.

(RO) Manual trip of the main generator

#### Event 7

The BOP will identify that 1-CH-P-1A, 1-CH-P-1B, 1-SI-P-1A and 1-SI-P-1B have not started. The pumps will be started in accordance with 1-E-0.

Verifiable Actions: (BOP) Start HHSI and LHSI pumps

Appendix D	Scenario Outline	Form ES-D-1

#### Event 8

The RCS leak in containment will continue to degrade to a Large Break LOCA. As RCS pressure decreases, RCP trip criteria will be met, thus requiring the RCPs to be tripped.

Verifiable Actions:

(RO) Trip the RCPs

Critical Task: Critical Tasks: [WOG E-1—C] Trip all RCPs within 5 minutes of reaching RCP Trip and Mini-flow recirc criteria (KOA).

Actions required to accomplish:

Trip 1-RC-P-1A Trip 1-RC-P-1B Trip 1-RC-P-1C

#### Event 9

Later in the event the LHSI pumps will trip and not be able to be re-started. The team will then transition to 1-ECA-1.1 and will align make-up to the RWST in accordance with 1-ECA-1.1.

Critical Task: [WOG ECA-1.1—B] Initiate actions to makeup to the RWST before beginning RCS cooldown to cold shutdown.

Actions required to accomplish:

Secure components (based on plant conditions) taking a suction from the RWST and initiate make-up to the RWST IAW 1-ECA-1.1.

# SIMULATOR OPERATOR GUIDE NRC EXAM - SCENARIO 5

Initial Conditions:	IC #1 100% MOL - Cycle 21	The unit has been at 100% power for 4 days
illitiai Collultions.	10 #1 100 /0, MOL - Cycle 21.	The unit has been at 100% power for 4 days

Pre-load malfunctions:

- o Failure of main generator to trip
- o HHSI pumps fail to automatically start
- LHSI pumps fail to automatically start

0

Equipment Status/ Procedures/ Alignments/ Data Sheets/ etc.:

- Control Room instrumentation channels are selected to Channel III.
- 0

0

Turnover:

Maintain 100% power.

Event	Malf. #'s	Severity	Instructor Notes and Required Feedback
1		NA	Perform OPT-RX-005, Control Rod Assembly Partial Movement for "C" Bank rods
2	MS1305	NA	Controlling steam pressure channel failure ('B'SG)
3 .	NI1004	NA	PR NI N-44 fails high
4	TU1001 TU1802	N/A	Loss of EHC pump with auto-start failure of standby pump
5	RC04	NA	RCS leak in containment (AP-16)
6	TDLY29 TDLY50 TDLY292	NA	Manual Reactor Trip with Safety Injection.  The trip will be complicated by a failure of main generator to trip.
7	DISA_ISP1 A(B)_AST RT	NA	LHSI pumps and HHSI pumps fail to auto start
8	RC0101	NA	LBLOCA
9	SI2201 SI2202	NA	LHSI Pumps trip leading to ECA-1.1
END			

#### SHIFT TURNOVER INFORMATION

# **OPERATING PLAN:**

- The Unit has been at 100% power since last refueling outage.
- Unit 2 is at 100% Power with all systems and crossties operable.
- Maintain full power operation.
- Perform 1-OPT-RX-005 (Control Rod Assembly Partial Movement) for 'C' Bank of Control Rods upon completion of shift turnover.
- Upon completion of 1-OPT-RX-005 maintain pressurizer heaters energized (i.e. 1-OP-RC-019 should not be performed upon completion of the test).

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

**Page** 7 of 77

Event Description: Perform 1-OPT-RX-005, Control Rod Assembly Partial Movement for 'C' Bank rods.

Time	Position	Applicant's Action or Behavior	
		Team will prebrief Initial Conditions, Precautions and Limitations, and procedure prior to entering simulator.	
		Section 6.1 and 6.2 will be completed by the previous shift and is included here for reference only.	
		Section 6.1 Work Preparation	
	SRO	6.1.1 IF this procedure is used to test less than all six banks, THEN enter N/A in those subsections NOT to be done. IF a full test is to be done, THEN enter N/A for this step.	
	SRO	6.1.2 IF the PCS Computer is inoperable, THEN enter N/A for Steps 6.4.5, 6.5.5, 6.6.5, 6.7.5, and 6.8.5. Otherwise, enter N/A for this Step.	
	RO	6.1.3 Energize all available Pressurizer Heaters IAW 1-OP-RC-019, Pressurizer Heater Operation. Enter N/A if all available heaters energized.	
	RO	6.1.4 Verify redundant PLC updating by swapping CERPI Monitors prior to start of test.	
		Section 6.2 Bank Overlap Verification and Documentation	
	RO	6.2.1 Record the step counter DEMAND POSTN for CONT BANKS A, B, C, D, and Shutdown Banks.  A: 226 B: 226 C: 226 D: 225 SBA: 226 SBB: 226	

Appendix D	Required Operator Actions	Form ES-D-2

**Page 8 of 77** 

Event Description: Perform 1-OPT-RX-005, Control Rod Assembly Partial Movement for 'C' Bank rods.

RO	6.2.2 Record the bank overlap thumbwheel settings.
	S1: <u>128</u> S2: <u>226</u> S3: <u>256</u> S4: <u>354</u> S5: <u>384</u> S6: <u>482</u>
RO	6.2.3 Record the bank overlap counter number and the step counter DEMAND POSTN for CONT BANK D.
	Bank Overlap Counter:         609           CONT BANK D:         225           Difference:         384
	Required Bank Overlap Difference: 384 Steps
RO	6.2.4 IF the difference in Step 6.2.3 is NOT 384, THEN notify the Instrumentation & Control Department (I & C). IF the difference is 384, THEN enter N/A.
	6.4 Control Bank C
SRO	<b>NOTE:</b> Abnormal Procedures 0-AP-1.00, Rod Control System Malfunction, and 0-AP-1.02, Individual Rod Position Indicators (IRPI), should not be implemented for Step Counter / rod deviation unless the deviation is greater than 12 steps.
RO	6.4.1 Turn the ROD CONT MODE SEL switch to CBC
RO	6.4.2 Record the baseline rod position on the Withdrawn line in Attachment 1, Table 2, Control Bank C.
RO	6.4.3 Insert Control Bank C 12 steps.
RO	6.4.4 Complete the Inserted line in Attachment 1, Table 2.
RO	6.4.5 Verify 1G-B5, COMPU PRINTOUT ROD CONTR SYS, is LIT.

1 T	D : 10 4 44:	Form ES-D-2
Appendix D	Required Operator Actions	HORM HN-II-/
Appendia D	required Operator retions	1.01 III 17/0-17-2

Page 9 of 77

Event Description: Perform 1-OPT-RX-005, Control Rod Assembly Partial Movement for 'C' Bank rods.

,		
	RO	6.4.6 Verify 1G-G7, ROD BANK C LO LIMIT, is LIT.
	SRO	<b>NOTE:</b> In the event the Group 1 and Group 2 Step Counters are not the same after the next Step, they must be made the same by stepping out only to prevent a Rod Group Sequence Error. This will leave rods at 230 steps and prevent rod group misalignment.
	RO	6.4.7 Withdraw Control Bank C to 235 steps as indicated by the Group Step Demand Counters.
	RO	6.4.8 Pulse the Group Step Demand Counters down to 230 steps using Attachment 2 for guidance.
	RO	6.4.9 Insert Control Bank C to position recorded in Step 6.2.1. Record position below:
		step
	RO	6.4.10 Calculate in Attachment 1, Table 2 the Control Bank C <b>Insertion</b> and compare with the Reference.
	RO	6.4.11 Verify alarms 1G-B5, COMPU PRINTOUT ROD CONTR SYS, and 1G-G7, ROD BANK C LO LIMIT are NOT LIT. IF the alarms will NOT clear AND are still LIT, THEN GO TO the appropriate annunciator response procedure.
		6.9 Rods in Automatic, and Bank Overlap Verification and Documentation
	RO	6.9.1 AFTER verifying that T AVG is within ± 1°F of T REF, THEN put the ROD CONT MODE SEL switch in AUTO. IF the rods are NOT to be put in automatic at this time, THEN enter N/A.
	RO	6.9.2 Record the step counter DEMAND POSTN for CONT BANKs A, B, and C.
		A: B: C:

Page 10 of 77

Event Description: Perform 1-OPT-RX-005, Control Rod Assembly Partial Movement for 'C' Bank rods.

RO	6.9.3 Record the bank overlap thumbwheel settings.
	S1: S2: S3: S4: S5: S6: S6:
	A field operator will report the following (if dispatched):  S1: 128
RO	6.9.4 Record the bank overlap counter number and the step counter  DEMAND POSTN for CONT BANK D.  Bank Overlap Counter: CONT BANK D: Difference: Required Bank Overlap Difference: 384 Steps  A field operator will report the Bank Overlap Counter from the simulator if
RO	dispatched.  6.9.5 IF the difference in Step 6.9.4 is NOT 384, THEN notify the
	Instrumentation & Control Department (I & C). IF the difference is 384, THEN enter N/A.
RO	6.9.6 Deenergize Pressurizer Heaters as directed by Shift Supervision IAW 1-OP-RC-019, Pressurizer Heater Operation.  The shift manager will direct the team to maintain the pressurizer heaters energized for the remainder of this shift.
RO	6.9.7 Notify Chemistry to obtain a sample of the RCS for Radio-Cobalt analysis for the evaluation and trending of a crud burst or crud levels following quarterly rod exercise.

Appendix D Required Ope	erator Actions For	rm ES-D-2
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Page 11 of 77

Event Description: Perform 1-OPT-RX-005, Control Rod Assembly Partial Movement for 'C' Bank rods.

	7.0 FC	7.0 FOLLOW-ON		
		NOTE: Annunciators are included in this test for tracking purposes only. They are not required to prove operability of the Rod Control System.  7.1 Acceptance Criteria		
	7.1 Ac			
I	RO 7.1.1	<ul> <li>Evaluate the test results by reviewing the Acceptance Criteria for the components tested. (✓)</li> <li>When the rods are inserted 12 steps, the GP 1 and GP 2 step counter Insertion is 12.</li> <li>When the rods are inserted 12 steps, the CERPI Insertion is 12 +12/-6 steps (6 to 24 steps)</li> <li>The difference in Steps 6.2.3 and 6.9.4 is 384 with Control Banks A, B, and C at 226 steps.</li> </ul>		
		• The thumbwheel settings in Steps 6.2.2 and 6.9.3 are:  S1 128 steps S2 226 steps S4 354 steps S5 384 steps S6 482 steps		
I	RO 7.1.2	Document the test results. ( $\checkmark$ )		
		Satisfactory Unsatisfactory		

Page 12 of 77

Event Description: Perform 1-OPT-RX-005, Control Rod Assembly Partial Movement for 'C' Bank rods.

Cue: By Examiner.

·		7.2 Follow-On Tasks
	SRO	<ul> <li>7.2.1 IF the test was satisfactory, THEN enter N/A in the following substeps. IF the test was unsatisfactory, THEN do the following:</li> <li>a. Document the reason for the unsatisfactory test in Operator Comments.</li> </ul>
		b. Notify the System Engineer and record the name. System Engineer:  c. Initiate a Condition Report and record the number. CR Number:
·		d. Initiate a Work Request and record the number.  WR Number:  SRO will mark N/A for these steps
	SRO	7.2.2 IF a partial operability test was done, THEN document the reason for the partial test in Operator Comments. IF a full test was done, THEN enter N/A.

End Event #1

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
Appendix D	Required Operator Actions	ruim rs-n-z

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 2 Page 13 of 77

Event Description: Controlling channel (1-MS-PT-1485) steam pressure fails high.

Cue: Upon completion of 1-OPT-RX-005 or cue by examiner.

Time	Position	Applicant's Action or Behavior	
	ВОР	Diagnoses failure 1-MS-PT-1485 with the following indications/alarms:	
		Alarms:  • 1H-E6 STM GEN 1B FW >< STM FLOW	
		• 1F-C8 STM GEN 1B CH 3 FW < STM FLOW	
		• 1H-G6 STM GEN 1B LVL ERROR.	
		Indications:  • Step increase in 1B SG Steam Flow indication Channel III.  • Step increase in 1B SG Steam Pressure indication Channel III.	
		Increasing level on 'B' SG.	
		When the shift manager is informed of this event, he will take responsibility for completing the remaining actions in 1-OPT-RX-005.	
	SRO	Enters 0-AP-53.00 LOSS OF VITAL INSTRUMENTATION / CONTROLS	
	ВОР	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL	
		BOP identifies Channel IV indication for steam flow/pressure is NORMAL.	
	ВОР	[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION	
		BOP takes manual control of 'B' SG feed reg valve and decreases demand (FF < SF) to restore level to program.	

Appendix D	Required Operator Actions	Form ES-D-2
11ppenaix D	required operator rections	

Page 14 of 77

Event Description: Controlling channel (1-MS-PT-1485) steam pressure fails high.

Cue: Upon completion of 1-OPT-RX-005 or cue by examiner.

NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.
3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS – AFFECTED
<ul><li>Nuclear Instrumentation</li><li>Pressurizer Pressure control</li></ul>
RNO: GO TO Step 6.
6. CHECK STEAM GENERATOR LEVEL CONTROL INSTRUMENTS – NORMAL
Steam Pressure
• Steam Flow
• Feed Flow
Steam Generator Level
Determines CH III steam flow and steam pressure instrumentation for 'B' SG is NOT normal.
Step 6. RNO
IF the selected steam flow, steam pressure, or feed flow input to the SG Water Level Control system has failed, THEN do the following:
a) Place the associated Feed Reg Valve in MANUAL.
Verifies 'B' SG MFRV controller, 1-FW-FCV-1488, in manual
b) Control SG level at program level (44%, a band may be given).
Verifies 'B' SG NR level is returning to program level.
c) Select the redundant channel for affected SG(s)
Selects Channel IV Steam Flow for 'B' SG using two-position selector switch on Vertical Board 1-2 (applicant may also place the associated Feed Flow channel in Channel IV)

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	TOTH E8-D-2

Page 15 of 77

Event Description: Controlling channel (1-MS-PT-1485) steam pressure fails high.

Cue: Upon completion of 1-OPT-RX-005 or cue by examiner.

	Step 6. RNO (Continued)
ВОР	d) WHEN SG level returned to normal, THEN place the Feed Reg Valve in AUTOMATIC.
	Places 'B' SG FRV controller, 1-FW-FCV-1488, in automatic control.
SRO	Perform follow-up actions:
	a) Consult with Shift Manager on need to initiate ( )-OP-RP-001, ALIGNING CONTROL SYSTEM FOR PERFORMANCE OF CHANNEL I, II, III, AND IV PROCESS AND PROTECTION TESTING.
	b) Refer to the following Tech Spec 3.7 items:
	<ul> <li>Table 3.7-1, 12 and 17</li> <li>Table 3.7-2, 1.c, 1.e, and 3.a</li> <li>Table 3.7-3, 2.a, and 3.a</li> </ul>
	Determines Table 3.7-1 item 17 is applicable, Table 3.7-2 item 1c and 1e is applicable and Table 3.7-3 item 2a is applicable (place channel in trip w/in 72 hours).
	c) Refer to Attachment 1.
	d) IF no other instrumentation failure exists, THEN GO TO Step 12.
SRO	12. Review OPT-RX-001, Rx Power Calorimetric using PCS computer program, to determine operability of calorimetric and need to perform OPT-RX-007, Shift Average Power Calculation.
	SRO/RO determines that OPT-RX-001 is impacted and OPT-RX-007 will need to be performed.
	If it appears that the SRO/RO will take action to perform 1-OPT-RX-007, the Unit 2 Operator will state that he will have the fourth RO perform 1-OPT-RX-007.

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	F01111 E3-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 2 Page 16 of 77

Event Description: Controlling channel (1-MS-PT-1485) steam pressure fails high.

Cue: Upon completion of 1-OPT-RX-005 or cue by examiner.

SRO	13. CHECK FAILED INSTRUMENT - IS A REGULATORY GUIDE 1.97 VARIABLE  SRO directs STA to review Reg. Guide 1.97. The STA will report that 1-MS-PT- 1485 and 1-MS-FT-1485 are both is a Reg. Guide 1.97 components.
SRO	14. REVIEW CEP 99-0029, REG GUIDE 1.97 OPERABILITY, REPORTABILITY, AND ALTERNATE INDICATIONS  SRO directs STA to review CEP 99-0029. The STA will report that the Reg. Guide 1.97 only requires two channels of Steam Pressure indication per steam generator and no actions are required. The STA will also report that the Reg. Guide 1.97 only requires one channel of Steam Flow indication per steam generator and no actions are required.
SRO	<ul> <li>TS 3.7</li> <li>Determines Table 3.7-1 item 17 is applicable, Table 3.7-2 item 1c and 1e is applicable and Table 3.7-3 item 2a is applicable (place channel in trip w/in 72 hours).</li> <li>VPAP-2802</li> <li>TRM Section 3.3, Instrumentation</li> <li>SRO directs STA to review VPAP-2802 and TRM Section 3.3. The STA reports he has completed these reviews and there is no impact.</li> </ul>
SRO	<ul> <li>16. PROVIDE NOTIFICATIONS AS NECESSARY:</li> <li>Shift Supervision</li> <li>OMOC</li> <li>STA (PRA determination)</li> <li>I&amp;C</li> <li>When the shift manager is informed of this event, he will take responsibility for completing the remaining actions in 1-OPT-RX-005.</li> <li>END -</li> </ul>

END – Event 2

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 17 of 77

Event Description: Power Range NI (N-44) fails high.

Time	Position	Applicant's Action or Behavior
	RO	Diagnose the failure with the following indications:  Alarms:  • 1G-G1 NIS PWR RNG HI FLUX ROD STOP  • 1G-E4 NIS PWR RNG CH AVG FLUX DEVIATION
		Indications:  PR average flux reads high Control Rods are stepping in.  May place control rods in MANUAL independently (per 1G-G1) or in accordance with 0-AP-53.00 and then transition to AP-4.00.
	SRO	Enters 0-AP-53.00 LOSS OF VITAL INSTRUMENTATION / CONTROLS
	RO	[1] VERIFY REDUNDANT INSTRUMENT CHANNEL(S) INDICATION - NORMAL  RO identifies N-41, 42, 43 are indicating normal.
	RO	[2] PLACE AFFECTED CONTROL(S)/COMPONENT(S) IN MANUAL CONTROL AND STABILIZE PARAMETER USING REDUNDANT INDICATION  RO will place Rod Control in Manual to stop the automatic insertion.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 3

Page 18 of 77

Event Description: Power Range NI (N-44) fails high.

SRO	NOTE: When the affected instrument/controller malfunction has been addressed by this procedure, recovery actions may continue at Step 12.
RO	3. CHECK THE FOLLOWING INSTRUMENTS/CONTROLS – AFFECTED
	<ul> <li>Nuclear Instrumentation</li> <li>Pressurizer Pressure control</li> </ul>
RO	4. CHECK PRZR SPRAY VALVE CONTROLLERS – NORMAL
SRO	5. GO TO THE APPROPRIATE ABNORMAL PROCEDURE
	<ul> <li>AP-4.00, Nuclear Instrumentation Malfunction</li> <li>AP-31.00, Increasing or decreasing RCS Pressure</li> </ul>
	Team transitions to AP-4.00, Nuclear Instrumentation Malfunction.
SRO	Enters 1-AP-4.00, NUCLEAR INSTRUMENTATION MALFUNCTION
	AP-4.0 Actions
RO	1. CHECK NI MALFUNCTION – POWER RANGE FAILURE
	AP-4.0 Actions
RO/BO	P 2. STABILIZE UNIT CONDITIONS
	AP-4.0 Actions
RO	3. CHECK N-44 - FAILED
	AP-4.0 Actions
RO	4. VERIFY ROD CONTROL - IN MANUAL

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 3 Page 19 of 77

Event Description: Power Range NI (N-44) fails high.

	AP-4.0 Actions
ВОР	5. PLACE 1-MS-43-N16, REACTOR POWER SOURCE, IN THE N43 POSITION (SWITCH LOCATED ON NI PROTECTION CHNL III CABINET)
	AP-4.0 Actions
RO	6. CHECK N-43 - FAILED
	6. RNO - GO TO Step 8.
	AP-4.0 Actions
RO	8. CHECK POWER RANGE CHANNELS - ONLY ONE FAILED
	AP-4.0 Actions
SRO	<b>NOTE:</b> Performance of Attachment 1 to place the failed Power Range Channel in trip requires I&C assistance for N-41, N-42, or N-43.
	9. INITIATE ATTACHMENT 1 TO PLACE FAILED CHANNEL IN TRIP WITHIN 72 HOURS
	Note: Applicable actions from Attachment 1 begin on the following page.
	AP-4.0 Actions
RO	10. CHECK NI MALFUNCTION – INTERMEDIATE RANGE FAILURE
	10. RNO - GO TO Step 19.
	AP-4.0 Actions
RO	19. CHECK NI MALFUNCTION – SOURCE RANGE FAILURE
	19. RNO - GO TO Step 38.
	AP-4.0 Actions
SRO	38. NOTIFY THE FOLLOWING
	<ul><li>Instrument Shop</li><li>OM on call</li></ul>

Appendix D	Required Operator Actions	Form ES-D-2

Page 20 of 77

Event Description: Power Range NI (N-44) fails high.

	AP-4.00 Attachment 1		
	AP-4.0 Attachment 1 Actions (Normal Actions for BOP)		
ВОР	ONE POWER RANGE CHANNEL INOPERABLE		
	1. Perform the following at the NIS panel within 72 hours.		
	Comparator and Rate Drawer		
	a. Select the failed channel on the COMPARATOR CHANNEL DEFEAT switch.		
	b. Verify annunciator 1G-E4, NIS PWR RANGE CH AVG FLUX DEVIATION - NOT LIT.		
	Miscellaneous Control and Indication Panel		
	a. Select the failed channel on the ROD STOP BYPASS switch.		
	b. Verify annunciator 1G-G1, NIS PWR RNG HI FLUX ROD STOP – NOT LIT.		
	c. Select the failed channel on the UPPER SECTION defeat switch.		
	d. Verify annunciator 1G-C4, UPPER ION CHAMBER DEVIATION OR AUTO DEFEAT < 50% - NOT LIT.		
	e. Select the failed channel on the LOWER SECTION defeat switch.		
	f. Verify annunciator 1G-D4, LOWER ION CHAMBER DEVIATION OR AUTO DEFEAT < 50% - NOT LIT.		

Appendix D	Required Operator Actions	Form ES-D-2

Page 21 of 77

Event Description: Power Range NI (N-44) fails high.

	AP-4.0 Attachment 1 Actions (Normal Actions for BOP)
ВОР	<b>NOTE:</b> Annunciator NIS PWR RNG HI STPT (1E-E5, 1E-F5, 1E-G5, or 1E-H5) for the channel being placed in trip, NIS PWR RNG LOSS OF DET VOLT (1G-C3), and NIS DROPPED ROD FLUX DECREASE > 5% PER 2 SEC (1G-H1) will alarm when the instrument power fuses are pulled.
	2. Place the failed Power Range channel in trip IAW the following:
	a. At the Power Range drawer, remove the INSTRUMENT POWER fuses.
	b. At the Power Range drawer, put the POWER RANGE TEST switch in the TEST position.
	c. Verify annunciator 1G-H1, NIS DROPPED ROD FLUX DECREASE > 5% PER 2 SEC - LIT.
	d. Verify annunciator 1G-C3, NIS PWR RNG LOSS OF DET VOLT – LIT.
	AP-4.0 Attachment 1 Actions (Normal Actions for BOP)
ВОР	3. Remove the following PCS points for the failed channel from scan:
	• N-44, N0047A and N0048A
	The team may opt to have I&C remove these points from scan.
	Note: Step 4 is not applicable for N-44; Step 5 is for reactor power greater than 75%.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 22 of 77

Event Description: Power Range NI (N-44) fails high.

Cue: By Examiner.

	AP-4.0 Attachment 1 Actions
SRO	5. IF reactor power is greater than 75%, THEN do either a OR b below:
	a) Determine the core quadrant balance using the incore movable detectors when any of the following occur.
	Twelve hours have passed since the last core quadrant balance was performed.
	<ul> <li>A change in Reactor power level greater than 10%.</li> <li>Control rod movement of greater than 30 inches (48 steps)</li> </ul>
	b) Within 12 hours, reduce Reactor power to less than or equal to 75% of rated power, and within 78 hours, reduce the High Flux trip setpoints to less than or equal to 85% of rated power.
	AP-4.0 Attachment 1 Actions
SRO	6. IF Reactor power is less than or equal to 75%, and will remain there, THEN within 78 hours, reduce the High Flux trip setpoint to less than or equal to 85% of rated power.
	SRO contacts shift manager and/or instrument technicians
	AP-4.0 Attachment 1 Actions
SRO	7. Refer to Tech Spec Table 3.7-1, Item 2, 5, 6, and 20.
	Determines 3.7-1 items 2 and 5 are applicable (trip channel w/in 72 hr; restrict power to 75% and reduce trip setpoints to 85% or 12 hr QPTR)
	AP-4.0 Attachment 1 Actions
SRO	8. Refer to Tech Spec 3.12.D.

End Event #3

Page 23 of 77

Event Description: Loss of EHC pump with auto-start failure of standby pump.

Time	Position	Applicant's Action or Behavior
	ВОР	Diagnoses loss of EH pump with the following indications/alarms:
:		Alarms:
		1-TS-D2 EH Fluid Low Pressure
:		Indications:
		Abnormal pump indications at control switch
	SRO	Direct initiation of 1-TS-D2 EH Fluid Low Pressure
	ВОР	Note: The EH fluid low pressure alarm is set to actuate at 1550 psig. Actuation between 1500 – 1600 psig is acceptable.
	ВОР	CHECK STANDBY EH PUMP AUTO STARTED.      MP1
		• MP2
		BOP reports standby pump is not running and ARP reader goes to RNO column.
		The team may opt to start the standby EH pump at this time (as this pump should have automatically started).
		<u>BOOTH:</u> If it appears that the RO will be the candidate that will start the standby EHC pump, contact the RO as reactor engineering on the gaitronics concerning the recent failure of N-44. Ask questions as if reactor engineering was gathering data (i.e., what is reactor power and flux currently indicating, etc).

Appendix D	Required Operator Actions	Form ES-D-2
rependix b	required operator rections	

Page 24 of 77

Event Description: Loss of EHC pump with auto-start failure of standby pump.

ВОР	1. RNO – Locally check EH System.
	BOP may dispatch personnel to locally investigate the cause of the pump trip.
	<u>IF</u> leakage indicated, <u>THEN</u> GO TO Step 3.
	Local reports will state that leakage is NOT indicated.
	<u>IF</u> leakage <u>NOT</u> indicated, <u>THEN</u> do the following:
	a) <u>IF</u> EH system pressure has dropped to 1450 psig, <u>THEN</u> start the standby EH pump.
	The BOP will start the standby EH Pump.
	b) GO TO Step 4
	NOTE: EHC Pump discharge flow indicators reading greater than 5 gpm (total flow) indicates possible flow through a Governor Moog Servo valve.
ВОР	4. CHECK FOR LEAKAGE THROUGH GOVERNOR MOOG SERVO VALVES
	• 1-EH-FI-100 for 1-EH-P-MP1
	<ul> <li>1-EH-FI-101 for 1-EH-P-MP2</li> <li>Erratic movement on Turbine Governor Valve(s)</li> </ul>
	Personnel dispatched will report no movement on the Governor Valves and no flow indicated on 1-EH-FI-100 and 1-EH-FI-101.
	5. CHECK EH PUMPS – ONLY ONE RUNNING
	NOTE: The EH relief valve is set at 2300 psig.
	6. LOCALLY CHECK EH PRESSURE – BETWEEN 1925 TO 2075 PSIG
	Personnel dispatched will report local pressure (if a pump is running) at 2000 psig.

Appendix D	Required Operator Actions	Form ES-D-2

Page 25 of 77

Event Description: Loss of EHC pump with auto-start failure of standby pump.

Cue: By Examiner.

ВОР	7. CHECK STANDBY EH PUMP – NOT TURNING BACKWARDS  Personnel dispatched will report the standby pump is not rotating backwards.
	NOTE: The EH pump discharge strainers are located at the top of the EH control block. Strainer $\Delta P$ can be determined by the difference between system pressure and running pump pressure (MP-1 or MP-2). Normal strainer $\Delta P$ is 40 – 50 psid.
ВОР	8. CHECK EH PUMP DISCHARGE STRAINER $\Delta P$ – LESS THAN 50 PSID Personnel dispatched will report local strainer $\Delta P$ is 44 psid.
ВОР	9. SUBMIT WORK REQUEST ON ANNUNCIATOR OR INSTRUMENTATION AS NECESSARY.
SRO	10. NOTIFY THE FOLLOWING:  OMOC STA  END

END - Event 4

Page 26 of 77

Event Description: RCS leak in containment (AP-16, Excessive RCS Leakage).

Time	Position	Applicant's Action or Behavior	
	Team	Diagnoses RCS leak with the following indications/alarms:	
		Alarms:	
		RM-Q8 Containment Gas Radiation Monitor	
		1B-A3 Containment Sump High Level	
		1C-B8 Pressurizer low pressure	
		Indications:	
		Charging Flow increasing	
		Presurizer level decreasing	
		Pressurizer pressure decreasing	
	SRO	Direct initiation of AP-16.00, EXCESSIVE RCS LEAKAGE	
	SRO	Note: If SI Accumulators are isolated, 1-AP-16.01, SHUTDOWN LOCA, should be used for guidance.	
		Note: RCS average temperature has a direct impact on pressurizer level.	
	RO	[1] INCREASE CHG FLOW USING 1-CH-FCV-1122 IN MANUAL TO MAINTAIN PRZR LEVEL AT PROGRAM SETPOINT, AS NECESSARY	
		RO places charging in manual and attempts to maintain level at program (immediate action).	

Appendix D	Required Operator Actions	Form ES-D-2
	200 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

Page 27 of 77

Event Description: RCS leak in containment (AP-16, Excessive RCS Leakage).

Cue: By Examiner.

RO	[2] CHECK RCS LEAK RATE  • Pressurizer level – Decreasing (or)
	Charging Flow – 25 gpm above pre-event value
	RO estimates RCS leak rate is > 25 gpm (immediate action)
RO	[3] VERIFY CLOSED OR CLOSE NORMAL AND EXCESS LETDOWN ISOLATIONS:  • 1-CH-LCV-1460A • 1-CH-LCV-1460B • 1-RC-HCV-1557A • 1-RC-HCV-1557B • 1-RC-HCV-1557C • 1-RH-HCV-1142
	Closes 1-CH-LCV-1460A and 1-CH-LCV-1460B (immediate action).
RO	<ul> <li>[4] VERIFY THE FOLLOWING PARAMETERS – STABLE OR INCREASING</li> <li>PRZR Level</li> <li>PRZR Pressure</li> <li>RCS Subcooling</li> </ul>
	Identifies all parameters are stable, but beginning to decrease and cannot be controlled. The team should identify this and trip the reactor based on the continually degrading conditions.
	RNO
	GO TO 1-E-0, REACTOR TRIP OR SAFETY INJECTION
SRO	Direct RO to perform the Immediate Actions of E-0, REACTOR TRIP OR SAFETY INJECTION

End of Event #5

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 28 of 77

Event Description: Manual Reactor Trip/Safety Injection with failure of main generator to trip.

Cue: RCS leak rate increasing such that a reactor trip is desired.

Time	Position	Applicant's Action or Behavior	
	RO	[1] VERIFY REACTOR TRIP:	
		a) Manually trip reactor	
		Pushes the reactor trip push buttons.	
		b) Check the following:	
		All Rods On Bottom light – LIT	
		Reactor trip and bypass breakers – OPEN	
		Neutron flux - DECREASING	
	RO	[2] VERIFY TURBINE TRIP:	
		a) Manually trip the turbine	
1		Pushes the turbine trip push buttons.	
		b) Verify all turbine stop valves - CLOSED	
		c) Isolate reheaters by closing MSR steam supply SOV	
		• 1-MS-SOV-104	
	RO	d) Verify generator output breakers – OPEN (Time Delayed)	
		Identifies the main generator did not trip and performs the following:	
		RNO	
		If Generator Output Breakers do <u>NOT</u> open within 30 seconds, <u>THEN</u> manually open output breakers <u>AND</u> place the EXCITATION control switch in OFF.	
		Booth: If the team fails to open the MG output breakers (due to the distraction of the subsequent LHSI/HHSI pump failure) initiate Trigger #30 to simulate high vibrations on the turbine due to excessive motoring.	

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 29 of 77

Event Description: Manual Reactor Trip/Safety Injection with failure of main generator to trip.

Cue: RCS leak rate increasing such that a reactor trip is desired.

RO	[3] VERIFY BOTH AC EMERGENCY BUSES - ENERGIZED
RO	<ul> <li>[4] CHECK IF SI INITIATED:</li> <li>a) Check if SI is actuated:</li> <li>LHSI pumps – RUNNING</li> </ul>
RO	<ul> <li>SI annunciators – LIT</li> <li>A-F-3 SI INITIATED – TRAIN A</li> <li>A-F-4 SI INITIATED – TRAIN B</li> <li>Manually Initiate SI</li> <li>Depresses SI Actuation buttons, to either back-up the automatic safety injection or to manually initiate safety injection.</li> </ul>
RO	Diagnose the failure of the LHSI and HHSI pumps to automatically start when Safety Injection initiated.  Manually start both LHSI pumps and HHSI pumps.  NOTE – Diagnosis and actions may occur at anytime after Safety Injection is initiated but must be completed before completion of Attachment 2 of E-0.  Attachment 2 of 1-E-0 is contained on pages 34, 35, and 36 (under Event 7).
SRO	The team will hold a transition brief. During the brief it will be identified that the team will remain in E-0.  The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal, with the exception of the alarms already received. He will also state that containment conditions and the electrical conditions are as you see them (or as reported by the RO/BOP).  Following the brief the team will perform 1-E-0 and applicable attachments.

Appendix D	Required Operator Actions	Form ES-D-2

Page 30 of 77

Event Description: Manual Reactor Trip/Safety Injection with failure of main generator to trip.

## Cue: RCS leak rate increasing such that a reactor trip is desired.

SRO/BOP	5. Initiate Attachment 1 (Attachment 1 actions contained under Event 7 on pages 37 - 41).
	SRO may provide the BOP with Attachment 8 of 1-E-0 for guidance on AFW control.
BOP	Actions are summarized below:
	1. Verify SI is in progress.
	2. Verify running or start 1-FW-P-2, 1-FW-P-3A, and 1-FW-P-3B.
	3. Maintain minimum AFW flow of 350 gpm [450 gpm] until one SG Narrow Range level is greater than 12%
	4. When minimum heat sink has been verified, AFW MOVs should be controlled to maintain intact SG Narrow Range levels between 22% and 50% by throttling AFW Isolation MOVs.
RO	*6. CHECK RCS AVERAGE TEMPERATURE
	• STABLE AT 547°F
	OR
	• TRENDING TO 547°F
	The team will identify that RCS temperature is decreasing. The team should attribute this to the injection of SI into the RCS and AFW flow to the SGs. It is acceptable for the team to enter the RNO portion of this step and perform the applicable steps (summarized below):  Stop dumping steam Reduce AFW flow to the SG Close MSTVs if cooldown continues

Appendix D	Required Operator Actions	Form ES-D-2

Page 31 of 77

Event Description: Manual Reactor Trip/Safety Injection with failure of main generator to trip.

Cue: RCS leak rate increasing such that a reactor trip is desired.

RO	7. CHECK PRZR PORVs AND SPRAY VALVES:  a) PRZR PORVs – CLOSED
	b) PRZR spray controls
	<ul><li>Demand at Zero (or)</li><li>Controlling Pressure</li></ul>
	c) PORV block valves - AT LEAST ONE OPEN
SRO/RO	Depending on progression through 1-E-0 and the rate of RCS pressure decrease the team may secure RCPs based on the Continuous Actions Page (CAP) of 1-E-0.
	The applicable step within the CAP is listed below.
	1. RCP TRIP CRITERIA
	Trip all RCPs if <u>BOTH</u> conditions listed below occur:
	a. Charging Pumps - AT LEAST ONE RUNNING AND FLOWING TO RCS
	b. RCS Subcooling - LESS THAN 30°F [85°F]
	The reactor operator will observe that two or three charging pumps are running and flowing to the RCS as indicated on SI flow meters. The RO will also identify that RCS subcooling is less that 30°F by indication on CETCs and by the loss of RCS Subcooling alarm.
	Critical Task: [WOG E-1—C] Trip all RCPs within 5 minutes of reaching RCP Trip and Miniflow recirc criteria (KOA).

Appendix D Required Operator Actions Form I
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Page 32 of 77

Event Description: Manual Reactor Trip/Safety Injection with failure of main generator to trip.

Cue: RCS leak rate increasing such that a reactor trip is desired.

	Step 8 is listed below as if RCS subcooling has been lost, if subcooling is not lost when this step is reached, the team will utilize the RNO and go to Step 9 to commence the diagnostic steps of 1-E-0.
SRO	NOTE: Seal injection flow should be maintained to all RCPs.
	*8. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA:
RO	a) Charging Pumps – AT LEAST ONE RUNNING AND FLOWING TO RCS
	Two or three Charging pumps will be running and flowing to the RCS.
	b) RCS subcooling - LESS THAN 30°F [85°F]
	RCS subcooling will be less than 30 °F
	c) Stop all RCPs
	The RO will stop RCPs.
	d) RCS pressure - LESS THAN 1275 psig [1475 PSIG]
	If RCS pressure is less than 1275 psig the RO or BOP will close 1-CH-MOV-1275A, B, and C.
	e) Close CHG pump miniflow recirc valves:
	<ul> <li>1-CH-MOV-1275A</li> <li>1-CH-MOV-1275B</li> <li>1-CH-MOV-1275C</li> </ul>
	Critical Task: [WOG E-1—C] Trip all RCPs within 5 minutes of reaching RCP Trip and Miniflow recirc criteria (KOA).

Appendix D	Required Operator Actions	Form ES-D-2

Page 33 of 77

Event Description: Manual Reactor Trip/Safety Injection with failure of main generator to trip.

Cue: RCS leak rate increasing such that a reactor trip is desired.

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ВОР	9. CHECK IF SGs ARE NOT FAULTED:
	Check pressures in all SGs
	a) STABLE OR INCREASING
	AND
	b) GREATER THAN 100 PSIG
	BOP will observe a slightly decreasing trend on SG pressures. This will be attributed to the RCS cooldown. The team will not transition to 1-E-2.
ВОР	10. CHECK IF SG TUBES ARE NOT RUPTURED:
	Condenser air ejector radiation – NORMAL
	SG blowdown radiation – NORMAL
	SG MS radiation – NORMAL
	TD AFW pump exhaust radiation – NORMAL
	SG NR Level - NOT INCREASING IN AN UNCONTROLLED     MANNER
SRO	BOP should observe no abnormalities with Secondary Radiation.
SRO/RO	11. CHECK RCS - INTACT INSIDE CTMT
	CTMT radiation - NORMAL
	CTMT pressure - NORMAL
	CTMT RS sump level - NORMAL
	11. RNO - GO TO 1-E-1, LOSS OF REACTOR OR SECONDARY COOLANT.
SRO	The team will hold a transition brief. During the brief it will be identified that a LOCA is in progress and the team will transition to 1-E-1
	The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal, with the exception of the alarms already received. He will also state that containment conditions and the electrical conditions are as you see them (or as reported by the RO/BOP).

END - Event 6

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 34 of 77

Event Description: LHSI and HHSI pumps fail to auto start.

	ATTACHMENT 2 of 1-E-0
SRO	This attachment can be performed at any time during 1-E-0. It is a pre-emptive action, so it is not required to be performed.
	NOTE: Components previously aligned by SI termination steps, must not be realigned by this Attachment.
	ATTACHMENT 2 of 1-E-0
RO	1. Verify opened or open CHG pump suction from RWST MOVs.
	<ul><li>1-CH-MOV-1115B</li><li>1-CH-MOV-1115D</li></ul>
	ATTACHMENT 2 of 1-E-0
RO	2. Verify closed or close CHG pump suction from VCT MOVs.
	<ul><li>1-CH-MOV-1115C</li><li>1-CH-MOV-1115E</li></ul>
	ATTACHMENT 2 of 1-E-0
RO	3. Verify running or start at least two CHG pumps. (listed in preferred order)
	• 1-CH-P-1C
	<ul><li>1-CH-P-1B</li><li>1-CH-P-1A</li></ul>
	RO will start the non-running charging pumps.
	ATTACHMENT 2 of 1-E-0
RO	4. Verify opened or open HHSI to cold legs MOVs.
	<ul><li>1-SI-MOV-1867C</li><li>1-SI-MOV-1867D</li></ul>
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Appendix D	Required Operator Actions	Form ES-D-2
On-Tost No · Surry 2008	Scenario No. 5 Event No. 7	Page 35 of 77

Event Description: LHSI and HHSI pumps fail to auto start.

		ATTACHMENT 2 of 1-E-0
	RO	5. Verify closed or close CHG line isolation MOVs.
		• 1-CH-MOV-1289A
		• 1-CH-MOV-1289B
		ATTACHMENT 2 of 1-E-0
	RO	6. Verify closed or close Letdown orifice isolation valves.
		• 1-CH-HCV-1200A
		• 1-CH-HCV-1200B
		• 1-CH-HCV-1200C
		ATTACHMENT 2 of 1-E-0
	RO	7. Verify opened or open LHSI suction from RWST MOVs.
		• 1-SI-MOV-1862A
		• 1-SI-MOV-1862B
		ATTACHMENT 2 of 1-E-0
4.1	RO	8. Verify opened or open LHSI to cold legs MOVs.
		• 1-SI-MOV-1864A
		• 1-SI-MOV-1864B
		ATTACHMENT 2 of 1-E-0
	RO	9. Verify running or start at least one LHSI pump.
		• 1-SI-P-1A
		• 1-SI-P-1B
		RO starts both LHSI pumps.

Appendix D	Required Operator Actions		Form ES-D-2
<b>Op-Test No.: Surry 2008</b>	Scenario No.: 5	Event No.: 7	Page 36 of 77

Event Description: LHSI and HHSI pumps fail to auto start.

	ATTACHMENT 2 of 1-E-0
RO	10. Verify High Head SI flow to cold legs indicated.
	<ul> <li>1-SI-FI-1961</li> <li>1-SI-FI-1962</li> <li>1-SI-FI-1963</li> </ul>
	• 1-SI-FI-1943 or 1-SI-FI-1943A
	ATTACHMENT 2 of 1-E-0
RO	11. IF flow not indicated, THEN manually start pumps and align valves. IF flow NOT established, THEN consult with Shift Supervision to establish another high pressure injection flow path while continuing with this procedure.
	<ul><li>Alternate SI to Cold legs</li><li>Hot leg injection</li></ul>

Appendix D	Required Operator Actions	Form ES-D-2

Page 37 of 77

Event Description: LHSI and HHSI pumps fail to auto start.

Time	Position	Applicant's Action or Behavior	
	ВОР	<ul> <li>ATTACHMENT 1 OF E-0</li> <li>VERIFY FW ISOLATION:</li> <li>Feed pump discharge MOVs – CLOSED</li> <li>1-FW-MOV-150A</li> <li>1-FW-MOV-150B</li> <li>MFW pumps – TRIPPED</li> <li>Feed REG valves – CLOSED</li> <li>SG FW bypass flow valves – DEMAND AT ZERO</li> </ul>	
	ВОР	<ul> <li>SG blowdown TVs – CLOSED</li> <li>VERIFY CTMT ISOLATION PHASE I:</li> <li>Phase I TVs – CLOSED</li> <li>1-CH-MOV-1381 – CLOSED</li> <li>1-SV-TV-102A – CLOSED</li> <li>PAM isolation valves – CLOSED</li> <li>1-DA-TV-103A</li> <li>1-DA-TV-103B</li> </ul>	

Appendix D	Required Operator Action	Form ES-D-2
On Tost No · Surry 2008	Scenario No · 5 Fvent No ·	7 Page 38 of 77

Event Description: LHSI and HHSI pumps fail to auto start.

ВОР	<ul> <li>3. VERIFY AFW PUMPS RUNNING:</li> <li>a) MD AFW pumps – RUNNING (Time Delayed)</li> <li>b) TD AFW pump - RUNNING IF NECESSARY</li> </ul>
ВОР	<ul> <li>4. VERIFY SI PUMPS RUNNING:</li> <li>CHG pumps – RUNNING</li> <li>LHSI pumps - RUNNING</li> <li>If not previously performed – Identifies only one CHG pump and no LHSI pumps are running.</li> <li>RNO</li> <li>Manually starts 2 LHSI pumps and 2 HHSI pumps.</li> </ul>
ВОР	<ul> <li>5. CHECK CHG PUMP AUXILIARIES:</li> <li>• CHG pump CC pump – RUNNING</li> <li>• CHG pump SW pump - RUNNING</li> </ul>
ВОР	<ul> <li>6. CHECK INTAKE CANAL:</li> <li>Level - GREATER THAN 24 FT</li> <li>Level - BEING MAINTAINED BY CIRC WATER PUMPS</li> </ul>

Appendix D	Required Operator Actions	Form ES-D-2

Page 39 of 77

Event Description: LHSI and HHSI pumps fail to auto start.

ВОР	<ul><li>7. CHECK IF MAIN STEAMLINES SHOULD BE ISOLATED:</li><li>a) Check if ANY of the following annunciators - HAVE BEEN LIT</li></ul>
	• E-F-10 (High Steam Flow SI)
	B-C-4 (Hi Hi CLS Train A)
	B-C-5 (Hi Hi CLS Train B)
	Identifies annunciators not lit and goes to step 8.
ВОР	*8. CHECK IF CS REQUIRED:
	a) CTMT pressure – HAS EXCEEDED 23 PSIA
	Identifies pressure has not exceeded 23 or 17.7 psia and goes to step 10.
ВОР	*10. BLOCK LOW PRZR PRESS SI SIGNAL:
BOI	a) Check PRZR pressure – LESS THAN 2000 psig
	b) Turn both LO PRZR PRESS & STM HDR/LINE □P switches to block
	c) Verify Permissive Status light C-2 - LIT
	BOP may block the low pressurizer pressure SI signal depending on current RCS pressure.

Appendix D	Required Operator Actions	Form ES-D-2

Page 40 of 77

Event Description: LHSI and HHSI pumps fail to auto start.

ВОР	*11. BLOCK LOW TAVE SI SIGNAL:
	Step may not be performed at this time (if Tave is greater than 543°F).
	a) Check RCS Tave - LESS THAN 543°F
	b) Turn both HI STM FLOW & LO TAVG OR LP switches to block
	c) Verify Permissive Status light F-1 - LIT
	NOTE:      CHG pumps should be run in the following order of priority: C, B, A.     Subsequent SI signals may be reset by re-performing Step 12.
ВОР	12. VERIFY SI FLOW:
	a) HHSI to cold legs - FLOW INDICATED
	<ul> <li>1-SI-FI-1961 (NQ)</li> <li>1-SI-FI-1962 (NQ)</li> <li>1-SI-FI-1963 (NQ)</li> <li>1-SI-FI-1943 or 1-SI-FI-1943A</li> </ul>
	b) Check CHG pumps - THREE RUNNING
	c) Reset SI.
	d) Stop one CHG pump and out in AUTO
	e) RCS pressure - LESS THAN 185 PSIG
	RNO: e) IF two LHSI pumps are running, THEN do the following:
	1) Verify reset or reset SI.
	2) Stop one LHSI pump and put in AUTO.
	3) GO TO Step 13.
	Depending on RCS pressure the BOP may or may not secure a LHSI pump.

Appendix D	Required Operator Actions	Form ES-D-2

Page 41 of 77

Event Description: LHSI and HHSI pumps fail to auto start.

Cue: By Examiner.

ВОР	13. VERIFY TOTAL AFW FLOW - GREATER THAN 350 GPM [450 GPM]
ВОР	14. CHECK AFW MOVs - OPEN  BOP will identify that all AFW MOVS are not open and will read the RNO portion of this step and manually align valves as necessary.
ВОР	15. INITIATE SI VALVE ALIGNMENT IAW ATTACHMENT 2 See pages 34, 35, and 36.  Depending on timing, this attachment may have already been completed.
ВОР	16. INITIATE VENTILATION ALIGNMENT AND AC POWER ALIGNMENT IAW ATTACHMENT 3  See attached copy of Attachment 3:  Unit 2 Operator will state that Unit 2 is at 100% power (if asked)  Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.

End of Event 7

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Page 42 of 77

Event Description: Large Break LOCA.

Time	Position	Applicant's Action or Behavior
·		As the team transitions from 1-E-0, the STA should identify the following CSFST flow path:
		FR-P.1 – RESPONSE TO IMMINENT PRESSURIZED THERMAL SHOCK CONDITION (RED PATH)
		Depending on plant conditions, the STA may also identify the following CSFST flow path:
		FR-C.2 – RESPONSE TO DEGRADED CORE CONDITIONS (ORANGE PATH)
		1-FR-P.1 Actions
	RO	1. CHECK RCS PRESSURE – GREATER THAN 185 PSIG [250 PSIG]
	SRO	RNO – IF LHSI pump flow greater than 1000 gpm, THEN RETURN TO procedure and step in effect.
		The team will identify that they have LHSI flow greater than 1000 gpm and exit FR-P.1.
		Following the transition out of 1-FR-P.1, the team will return to 1-E-1. However, depending on plant conditions the team may transition to 1-FR-C.2.
		FR-C.2 Actions are contained at the end of this document. Additionally, the actions are "grayed" as it is not expected that they will be used.

Appendix D	Required Operator Actions	Form ES-D-2

Page 43 of 77

Event Description: Large Break LOCA.

SRO	1-E-1, Loss of Reactor or Secondary Coolant
	1-E-1 Actions
RO	1. CHECK RCP TRIP AND MINIFLOW RECIRC CRITERIA:
	a) Charging Pumps - AT LEAST ONE RUNNING AND FLOWING TO RCS
	b) RCS subcooling - LESS THAN 30°F [85°F]
	c) Stop all RCPs
	d) RCS pressure - LESS THAN 1275 PSIG [1475 PSIG]
	e) Close CHG pump miniflow recirc valves:
	<ul> <li>1-CH-MOV-1275A</li> <li>1-CH-MOV-1275B</li> <li>1-CH-MOV-1275C</li> </ul>
	1-E-1 Actions
ВОР	2. CHECK IF SGs ARE NOT FAULTED:
	Check pressures in all SGs:
	STABLE OR INCREASING
	AND
	• GREATER THAN 100 PSIG

Appendix D	Required Operator Actions	Form ES-D-2

Page 44 of 77

Event Description: Large Break LOCA.

	1-E-1 Actions
ВОР	*3. CHECK INTACT SG LEVELS:
	a) Narrow range level – GREATER THAN 12% [18%]
	b) Check emergency buses – BOTH ENERGIZED
	c) Control feed flow to maintain narrow range level between 22% and 50%
	1-E-1 Actions
ВОР	4. CHECK IF SG TUBES ARE NOT RUPTURED:
	<ul> <li>Condenser air ejector radiation - NORMAL</li> <li>SG blowdown radiation - NORMAL</li> <li>SG main steam radiation - NORMAL</li> <li>TD AFW pump exhaust radiation - NORMAL</li> <li>SG NR Level - NOT INCREASING IN AN UNCONTROLLED MANNER</li> </ul>
	1-E-1 Actions
SRO	<b>CAUTION:</b> If any PRZR PORV opens because of high PRZR pressure, the PORV must be verified closed or isolated after pressure decreases to less than 2335 psig.
RO	*5. CHECK PRZR PORVs AND BLOCK VALVES:
	a) Power to PRZR PORV block valves - AVAILABLE
	b) PRZR PORVs - CLOSED
	c) PRZR PORV block valves - AT LEAST ONE OPEN

Appendix D	Required Operator Actions	Form ES-D-2

Page 45 of 77

Event Description: Large Break LOCA.

	1-E-1 Actions	
RO	*6. CHECK IF SI FLOW SHOULD BE REDUCED:	
	a) RCS subcooling based on CETCs - GREATER THAN 30°F [85°F]	
	a) RNO - GO TO Step 7	
	b) Secondary heat sink:	
	Total feed flow to INTACT SGs - GREATER THAN 350 GPM [450 GPM]	
	OR	
	Narrow range level in at least one intact SG - GREATER THAN 12% [18%]	
	c) RCS pressure - STABLE OR INCREASING	
	c) RNO - GO TO Step 7.	
	1-E-1 Actions	
RO	*7. CHECK IF HI HI CLS INITIATED:	
	CS pump(s) - RUNNING	
	OR	
	Any Hi Hi CLS annunciator - LIT	
	1-E-1 Actions	
RO	8. VERIFY SERVICE WATER AVAILABLE:	
	a) Check Intake Canal level – BEING MAINTAINED BY CW PUMPS	
	b) GO TO Step 12	

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 8 Page 46 of 77

Event Description: Large Break LOCA.

	1-E-1 Actions	
RO	*12. CHECK IF CS PUMPS CAN BE STOPPED:	
	a) Check the following:	
	RWST level - LESS THAN 3%	
	AND	
	CS Pump amps - FLUCTUATING	
	a) RNO - GO TO Step 14. WHEN the following conditions are met, THEN do Steps 12b through 12f.	
	RWST level - LESS THAN 3%	
	AND	
	CS Pump amps - FLUCTUATING	
	1-E-1 Actions	
SRO	<b>CAUTION:</b> RCS pressure should be monitored. If RCS pressure decreases in an uncontrolled manner to less than 250 psig [400 psig], one LHSI pump must be manually restarted to supply water to the RCS.	
RO	*14. CHECK IF LHSI PUMPS SHOULD BE STOPPED:	
	a) Check RCS pressure:	
	1) Pressure – GREATER THAN 250 PSIG [400 PSIG]	
	1) RNO - GO TO Step 16	

Appendix D	Required Operator Actions		}	Form ES-D-2
Op-Test No.: Surry 2008	Scenario No.: 5	Event No.:	8	Page 47 of 77

Event Description: Large Break LOCA.

Cue: By Examiner.

	1-E-1 Actions
BOP	16. CHECK IF EDGs CAN BE STOPPED:
	a) Verify AC emergency buses – ENERGIZED BY OFFSITE POWER
	b) Reset both trains of SI if necessary
	c) Stop any unloaded EDGs IAW Attachment 1
***************************************	1-E-1 Actions
RO	17. VERIFY INSTRUMENT AIR AVAILABLE:
	a) Check annunciator B-E-6 - NOT LIT
	b) Check at least one CTMT IA compressor - RUNNING
	• 1-IA-C-4A or 1-IA-C-4B
	c) Verify 1-IA-TV-100 - OPEN

End of Event 8

Appendix D	Required Operator Actions	Form ES-D-2
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Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 9

Page 48 of 77

Event Description: LHSI pumps trip leading to ECA-1.1.

Time	Position	Applicant's Action or Behavior
Time	1 OSITION	1-E-1 Actions
	RO	18. INITIATE EVALUATION OF PLANT STATUS:
		a) Verify at least one train of cold leg recirculation capability:
		1) Train A - AVAILABLE  • 1-SI-P-1A  • 1-SI-MOV-1863A  • 1-SI-MOV-1885A and D  • 1-SI-MOV-1860A  • 1-SI-MOV-1862A  • 1-CH-MOV-1115B and D
		2) Train B - AVAILABLE  • 1-SI-P-1B  • 1-SI-MOV-1863B  • 1-SI-MOV-1885B and C  • 1-SI-MOV-1860B  • 1-SI-MOV-1862B  • 1-CH-MOV-1115B and D
		a) RNO - IF cold leg recirculation capability can NOT be verified, THEN GO TO 1-ECA-1.1, LOSS OF EMERGENCY COOLANT RECIRCULATION.
		Depending on the timing of this event, the team may transition to 1-ECA-1.1 at this time or the second time through the procedural loop
		The team may transitions to 1-ECA-1.1 at this time (see page 53) or continue on in E-1 (either path is acceptable).
		1-E-1 Actions (procedural loop)
	RO	18. INITIATE EVALUATION OF PLANT STATUS (continued):
		<ul> <li>b) Check auxiliary building radiation - NORMAL</li> <li>MGPI vent-vent monitors</li> <li>Auxiliary Building Control Area Monitor</li> </ul>
		If asked, Unit 2 will report that both the MGPI vent-vent monitor and Auxiliary Building Control Area monitor are indicating normally.

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 9 Page

Page 49 of 77

Event Description: LHSI pumps trip leading to ECA-1.1.

	1-E-1 Actions (procedural loop)
SRO	18. INITIATE EVALUATION OF PLANT STATUS (continued):
	c) Consult with TSC on need to obtain any of the following samples:
	• RCS:
	o Boron
	o Activity
	CTMT Sump:
	o Chlorides
	o Boron
	o pH
	o Activity
	CTMT Atmosphere:
	o H2
	o Activity
	• SGs:
	o Activity
	o Sodium
	o Chlorides
	o pH
	o Conductivity
	o Boron
	If asked, the shift manager (or TSC) will perform Step 18c of 1-E-1.

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 9 Page 50 of 77

Event Description: LHSI pumps trip leading to ECA-1.1.

	1-E-1 Actions (procedural loop)
	1-E-1 Actions (procedural loop)
SRO -	18. INITIATE EVALUATION OF PLANT STATUS (continued):
	d) Initiate evaluation of plant equipment:
	If asked, Unit 2 will report that both the systems as normal, with the exception of Unit 1 Radiation Monitors in containment and the fuel building (shine)
	1-E-1 Actions (procedural loop)
SRO	NOTE:  • CHG pumps should be run in the following order of priority: C, B, A  • The highest priority charging pump should be aligned to the normal header.
RO	19. ESTABLISH CHG PUMP REDUNDANT FLOW PATHS  a) Check CHG pumps – THREE RUNNING
	a) RNO – IF one CHG pump running then go to Step 20
	IF two CHG pumps running, THEN do the following:
	1) Verify or place the non-running CHG pump in PTL.
	2) GO TO Step 19c.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 9

Page 51 of 77

Event Description: LHSI pumps trip leading to ECA-1.1.

	1-E-1 Actions (procedural loop)	
	19. ESTABLISH CHG PUMP REDUNDANT FLOW PATHS (con	tinued)
RO	c) Open alternate HHSI to cold legs	
	• 1-SI-MOV-1842	
RO/BOP	d) Align one CHG pump to flow through the normal SI HDR be the associated alternate discharge MOV:	y closing
	• 1-CH-P-1A 1-CH-MOV-1287A	
	<ul> <li>1-CH-P-1B 1-CH-MOV-1287B</li> <li>1-CH-P-1C 1-CH-MOV-1287C</li> </ul>	
	RO/BOP will close 1-CH-MOV-1287C.	
RO/BOP	e) Align the other running CHG pump to flow through the norm HDR by closing the associated normal discharge MOV	nal SI
	• 1-CH-P-1A 1-CH-MOV-1286A	
	<ul> <li>1-CH-P-1B</li> <li>1-CH-MOV-1286B</li> <li>1-CH-P-1C</li> <li>1-CH-MOV-1286C</li> </ul>	
	RO/BOP will close 1-CH-MOV-1286B.	
RO/BOP	f) Close the normal discharge MOV on the NON-RUNNING	CHG Pump
	• 1-CH-P-1A 1-CH-MOV-1286A	
	• 1-CH-P-1B 1-CH-MOV-1286B	
	• 1-CH-P-1C 1-CH-MOV-1286C	
	RO/BOP will close 1-CH-MOV-1286A.	-
RO/BOP	g) Verify HHSI flow through BOTH headers	
	• 1-SI-FI-1940	
	• 1-SI-FI-1940A	
	<ul><li>1-SI-FI-1943</li><li>1-SI-FI-1943A</li></ul>	;

Appendix D	Required Operator Actions	Form ES-D-2
Appendix D	Required Operator Actions	101111 E3-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 9 Page 52 of 77

Event Description: LHSI pumps trip leading to ECA-1.1.

	1-E-1 Actions (procedural loop)
RO	20. CHECK IF RCS COOLDOWN AND DEPRESSURIZATION IS REQUIRED:
	a) RCS Pressure – GREATER THEN 250 PSIG [400 PSIG]
	a) RNO – IF LHSI pump flow greater than 1000 gpm, THEN GO TO Step 21.
	1-E-1 Actions (procedural loop)
RO	21. CHECK IF TRANSFER TO COLD LEG RECIRCULATION IS REQUIRED
	a) RWST Level – LESS THAN 20%
	a) RNO – RETURN TO STEP 18.
	-E-1 Actions
	18. INITIATE EVALUATION OF PLANT STATUS:
	a) Verify at least one train of cold leg recirculation capability:
	1) Train A - AVAILABLE
	<ul><li>1-SI-P-1A</li><li>1-SI-MOV-1863A</li></ul>
	• 1-SI-MOV-1885A and D
	• 1-SI-MOV-1860A
	• 1-SI-MOV-1862A
	• 1-CH-MOV-1115B and D
	2) Train B - AVAILABLE
	• 1-SI-P-1B
	• 1-SI-MOV-1863B
	<ul> <li>1-SI-MOV-1885B and C</li> <li>1-SI-MOV-1860B</li> </ul>
	• 1-SI-MOV-1860B • 1-SI-MOV-1862B
	• 1-CH-MOV-1115B and D
	a) RNO - IF cold leg recirculation capability can NOT be verified, THEN GO TO 1-ECA-1.1, LOSS OF EMERGENCY COOLANT RECIRCULATION.

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Event No.: 9

Page 53 of 77

Event Description: LHSI pumps trip leading to ECA-1.1.

	1-ECA-1.1, Loss of Emergency Coolant Recirculation
SRO	CAUTION:
	If emergency coolant recirculation capability is restored, return to the procedure and step in effect.
	If suction source is lost to any SI or spray pump, the pump should be stopped.
	<ul> <li>Maintain greater than or equal to 150 gpm total AFW flow when feeding two or less Steam Generators with the TD AFW pump operating. Methods that may be used to comply with this restriction:</li> <li>Increasing total AFW flow to greater than 150 gpm</li> <li>Feeding ALL Steam Generators</li> <li>Securing the TD AFW Pump</li> </ul>
	NOTE:
	Attachment 2 provides a graph of the minimum amount of RCS makeup flow required to remove decay heat.
	If procedure has been entered due to CTMT sump blockage, FRs should NOT be implemented until directed.
	The minimum containment sump level for manual restart of LHSI pump suction is 6.0 ft.
RO	CHECK EMERGENCY COOLANT RECIRCULATION EQUIPMENT -     AVAILABLE
	a) Check the following pumps - AVAILABLE:
	<ul> <li>1-SI-P-1A         AND     </li> <li>1-CH-P-1A, B, or C</li> </ul>
·	a) RNO - GO TO Step 2.

Page 57 of 77

# FR-C.2 Actions

	1-FR-C.2 Actions (included if plant conditions warrant entry)
SRO	<ul> <li>Caution:         <ul> <li>If RWST level decreases to less than 20%, the SI system should be aligned for cold leg recirculation using 1-ES-1.3, TRANSFER TO COLD LEG RECIRCULATIION</li> </ul> </li> <li>TD AFW pump Low Flow Shutdown Criteria:         <ul> <li>Maintain greater than or equal to 150 gpm total AFW flow when feeding two or less Steam Generators with the TD AFW Pump operating.</li> </ul> </li> </ul>
	Methods that may be used to comply with this restriction:
	1) Increasing total AFW flow to greater than 150 gpm.
	2) Feeding ALL Steam Generators
	3) Securing the TD AFW Pump
	Note: Since stopping RCPs may cause an inadequate core cooling condition, RCPs should not be stopped even if normal RCP support conditions cannot be established.
	1-FR-C.2 Actions (included if plant conditions warrant entry)
RO	1. VERIFY SI VALVE ALIGNMENT:
	a) CHG pump suction from RWST MOVs - OPEN
	<ul><li>1-CH-MOV-1115B</li><li>1-CH-MOV-1115D</li></ul>
	b) CHG pump suction from VCY MOVs - CLOSED
	<ul><li>1-CH-MOV-1115C</li><li>1-CH-MOV-1115E</li></ul>
	c). CHG line isolation MOVs - CLOSED
	<ul><li>1-CH-MOV-1289A</li><li>1-CH-MOV-1289B</li></ul>

Page 58 of 77

# FR-C.2 Actions

	1-FR-C.2 Actions (included if plant conditions warrant entry)
RO	VERIFY SI VALVE ALIGNMENT (continued):
	d) HHSI to cold legs - OPEN
	<ul><li>1-SI-MOV-1867C</li><li>1-SI-MOV-1867D</li></ul>
	e) LHSI suction from RWST - OPEN
	<ul><li>1-SI-MOV-1862A</li><li>1-SI-MOV-1862B</li></ul>
	f) LHSI to cold legs - OPEN
	<ul><li>1-SI-MOV-1864A</li><li>1-SI-MOV-1864B</li></ul>
	1-FR-C.2 Actions (included if plant conditions warrant entry)
RO	2. VERIFY SI FLOW IN ALL TRAINS:
	a) HHSI to cold legs – FLOW INDICATED
	b) LHSI flow - INDICATED
	1-FR-C.2 Actions (included if plant conditions warrant entry)
RO	3. CHECK RCS VENT PATHS:
	a) Power to PRZR PORV block valves - AVAILABLE
	b) PRZR PORVs - CLOSED
	c) PRZR PORV block valves – AT LEAST ONE OPEN
	d) Other RCS vent paths - CLOSED
	<ul><li>RX Head vent valves</li><li>PRZR vent valves</li></ul>

Page 59 of 77

# FR-C.2 Actions

		1-FR-C.2 Actions (included if plant conditions warrant entry)					
	RO	4. CHECK RCP STATUS:					
		a) At least one RCP - RUNNING					
		b) Support conditions for the operating RCP(s) - AVAILABLE					
		● Seal injection flow − 6 gpm − 10 gpm					
		Seal leakoff flow – GREATER THAN 0.2 GPM  BOD LAB GREATER THAN 200 BOD					
		<ul> <li>RCP seal ΔP – GREATER THAN 200 PSID</li> <li>CC flow to RCP thermal barrier, lube oil cooler flow and stator –</li> </ul>					
		AVAILABLE.					
		a) RNO – GO TO Step 7					
		1-FR-C.2 Actions (included if plant conditions warrant entry)					
	RO	7. CHECK CORE COOLING:					
		a) RVLIS full range indication – GREATER THAN 46%					
		b) CETCs – LESS THAN 700°F					
-		c) RETURN TO procedure and step in effect.					
		If this procedure was entered, the team will re-enter 1-E-1.					

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 60 of 77

# SIMULATOR OPERATOR'S GUIDE

Simulator Setup

#### **Initial Conditions:**

Recall 100% IC and enter the following malfunctions or recall the IC 2564 and implement TRIGGER #16 to activate all passive malfunctions. <u>VERIFY</u> Trigger #16 implemented.

Open the monitor window and add the following points to it:

- TDLY29 = 600
- TDLY50 = 600
- TDLY292 = 600

Enter the following MALFUNCTIONS:

							Trigger
Malfunction		Delay	Ramp	Trigger	Value	Final	Туре
MS1305 -	Controlling 'B' SG pressure	15	30	1	0	1	Manual
	channel failure MS-PT-1485						
NI1004 -	PR NI N-44 fails high	15	0	3	0	1	Manual
TU1001 -	Loss of EHC pump #1	15	0	5	False	True	Manual
RC04 -	RCS leak in Containment	15	480	7	0	100	Manual
RC0101 -	LBLOCA	15	0	9	0	50	Manual
SI2201 -	'A' LHSI pump trips	15	0	- 11	False	True	Manual
SI2202 -	'B' LHSI pump trips	15	0	13	False	True	Manual
TU1802 -	EHC pump #2 fails to auto-	0	0	16	False	True	Manual
	start						
TU1601 -	Degradation of Turbine	0	30	30	0	50	Manual
	Bearing #1						
TU1603 -	Degradation of Turbine	0	30	30	0	50	Manual
	Bearing #3						

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 61 of 77

# SIMULATOR OPERATOR'S GUIDE

									Trigger
Malfunction	ı			Delay	Ramp	Trigger	Value	Final	Туре
TU1608 -	Degradation	of	Turbine	0	30	30	0	75	Manual
	Bearing #8								
TU1609 -	Degradation	of	Turbine	0	30	30	0	75	Manual
	Bearing #9								

# Enter the following REMOTE FUNCTIONS:

						Trigger
Remote Function	Delay	Ramp	Trigger	Value	Final	Type (Auto
						or Manual)
DISA_SIP1A_ASTRT	0	0	16	Enable	Disable	Manual
DISA_SIP1B_ASTRT	0	0	16	Enable	Disable	Manual
DISA_CHP1A_ASTRT	0	0	16	Enable	Disable	Manual
DISA_CHP1B_ASTRT	0	0	16	Enable	Disable	Manual

# Enter the following OVERRIDES:

Override	Delay	Ramp	Trigger	Value	Final	Trigger Type (Auto or Manual)
None.						<u> </u>

Scenario No.: 5

Page 62 of 77

# SIMULATOR OPERATOR'S GUIDE

TRIGGER	TYPE	DESCRIPTION
1	Manual	1-MS-PT-1485 Fails high.
3	Manual	N-44 fails high (rods step in at 72 steps per minute)
5	Manual	Loss of running EHC pumps with a failure of the standby pump to automatically start.
7	Manual	RCS Leak (SBLOCA – ramps up to 1200 gpm).
9	Manual	Large Break LOCK
11	Manual	Trips 1-SI-P-1A ('A' LHSI Pump)
13	Manual	Trips 1-SI-P-1B ('B' LHSI Pump)
16	Passive	Disable Auto start of 1-CH-P-1A, 1-CH-P-1B, 1-SI-P-1A and 1-SI-P-1B.
30	Manual	Only to be implemented if the MG is not tripped during E-0 immediate actions. It will be implemented approximately 90 seconds after the MG motoring alarm is received (1F-B2).

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 63 of 77

# SIMULATOR OPERATOR'S GUIDE

Verify	the	follo	wing	control	room	setup:

	n the following con					
Verify 1-RM-RI-112 a	ligned to A/B SG	and 1-RM-RI-113 aligned	to C SG (magnets).			
Verify Ovation System	operating.					
Reset ICCMs.						
Verify Component Switch Flags.						
Verify Brass Caps properly placed.						
Verify SG PORVs set	for 1035 psig.					
Verify Rod Control Gr	oup Step Counters	indicate properly.				
Verify Ovation CRT d	isplay					
Advance Charts the fo	llowing charts:					
Master chart advance	e switch					
Verify Turbine Thumb	Wheel Settings @	120 rpm/min and Position	16			
Verify Containment In	strument Air Comp	ressors are on Inside Suc	tion (all RMs reset)			
Verify all ARPs have b	peen cleaned					
Verify CLEAN copies	of the following pr	ocedures are in place:				
□ AP-53.00 (2)	□ AP-4.00	□ AP-16.00				
□ E-0	□ E-1	□ ECA-1.1				
□ FR-P.1	□ FR-C.2					
□ OP-CH-007	.1	□ Reactivity Sheet				
□ OP-ZZ-002						

□ Verify Reactivity Placard is current.

**Required Operator Actions** 

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 64 of 77

SIMULATOR OPERATOR'S GUIDE

**Brief** 

This simulator performance scenario is performed in the EVALUATION MODE. You

should not direct questions to the evaluators. Otherwise, you should perform as if you were

in the MCR.

Your ability to maintain a log is not being graded, but maintaining a rough log is

recommended to help during briefs.

If you need to communicate with the Unit 2 operator, verbally state, "Unit 2" and an

instructor will locate to the Unit 2 area and respond to you as quickly as possible.

In the unlikely event that the simulator fails such that illogical indications result, the session

will be terminated. In other words, respond to what you see. If there is a problem with the

simulation, the session will be terminated or adjusted as appropriate based on the specific

problem.

Assign operating positions.

Ask for and answer questions.

-64-

# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 65 of 77

#### SIMULATOR OPERATOR'S GUIDE

### Conduct shift turnover:

Provide normal shift turnover materials reflecting the below initial conditions:

The initial conditions have Unit #1 operating steady state at 100% power with a current boron concentration of 750 ppm. All Unit #1 systems and crossties are operable.

Unit #2 is at 100% power with all systems and crossties operable.

Shift orders are to complete 1-OPT-RX-005 (Control Rod Assembly Partial Movement) for 'C' Control Bank.

Upon completion of 1-OPT-RX-005 maintain pressurizer heaters energized (i.e. 1-OP-RC-019 should not be performed upon completion of the test).

The last shift performed two 50-gallon dilutions.

When the team has accepted the shift, proceed to the Session Conduct Section.

# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 66 of 77

#### SIMULATOR OPERATOR'S GUIDE

# **Session Conduct:**

Ensure conditions in Simulator Set-up are established.

Ensure Trigger 16 is active prior to team entering the simulator.

Verify Exam Security has been established and ASP\_AO\_OFF = True.

# **EVENT 1 Performance of 1-OPT-RX-005**

Operations Supervisor/Management:

• **If contacted**, will acknowledge the completion of 1-OPT-RX-005.

#### Maintenance:

• **If contacted**, will acknowledge the completion of 1-OPT-RX-005.

# STA:

• **If contacted**, will acknowledge the completion of 1-OPT-RX-005.

Role play as other individuals as needed.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Page 67 of 77

#### SIMULATOR OPERATOR'S GUIDE

#### **EVENT 2** Selected Steam Pressure Channel Fails High on 'B' SG

When cued by examiner, implement Trigger #1.

Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of 1-MS-PT-1485. The individual(s) contacted will also acknowledge any TS LCOs and entry into AP-53.00.
- **If contacted,** will recommend to the team that channels remain as they are for now (i.e., do not perform 1-OP-RP-001 at this time).
- **If contacted,** will take responsibility for writing the WR and CR.

#### STA:

- **If contacted**, will acknowledge the failure of 1-MS-PT-1485. The individual(s) contacted will also acknowledge (but not confirm/deny) any TS LCOs.
- If asked, the STA will report that 1-MS-PT-1485 and 1-MS-FT-1485 are both Reg. Guide 1.97 components. The STA will also report that upon review of CEP 99-0029 that only one channel of SG steam flow is required per SG and only two channels of steam pressure are required per SG, so no actions for Reg. Guide 1.97 are required.
- If asked, the STA will review VPAP-2802 and TRM Section 3.3 and report that he has completed his review and this failure does not impact these documents.
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

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# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 68 of 77

#### SIMULATOR OPERATOR'S GUIDE

#### Maintenance:

• **If contacted**, will acknowledge instrumentation failure and commence investigations and/or efforts to place the channel in trip.

# Field Operators:

• If contacted, field operators will report no issues at the MFRVs.

# Unit 2 Operator:

• If it appears that the SRO/RO will take action to perform 1-OPT-RX-007, the Unit 2 Operator will state that he will have the fourth RO perform 1-OPT-RX-007.

Role play as other individuals as needed.

Appendix D Required Operator Actions Form ES-D-2

Op-Test No.: Surry 2008 Scenario No.: 5 Page 69 of 77

#### SIMULATOR OPERATOR'S GUIDE

# **EVENT 3** Power Range Channel 4 failure (N-44 fails high)

When cued by examiner, implement Trigger #3.

## Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of N-44. The individual(s) contacted will also acknowledge any TS LCOs and entry into AP-53.00 and AP-4.00.
- **If asked** for the final position of Control Rods, state you would like them returned to the pre-event rod height (225 steps).
- **If contacted,** will take responsibility for writing the WR and CR.

#### STA:

- **If contacted**, will acknowledge the failure of N-44. The individual(s) contacted will also acknowledge (but not confirm/deny) any TS LCOs.
- **If contacted,** will take responsibility for writing the WR and CR.
- If directed, will contact reactor engineering.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

#### Maintenance:

• **If contacted**, will acknowledge instrumentation failure and commence investigations and/or efforts to place the channel in trip.

Role play as other individuals as needed.

# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 70 of 77

#### SIMULATOR OPERATOR'S GUIDE

# EVENT 4 Loss of Running EHC Pump and Failure of Standby EHC Pump tp Automatically Start.

When cued by examiner, implement Trigger #5.

Operations Supervisor/Management:

- **If contacted**, will acknowledge the failure of MP-1 and the need to manually start MP-2 (as it did not automatically start).
- **If contacted,** will take responsibility for writing the WR and CR.

#### STA:

- **If contacted**, will acknowledge the failure of MP-1 and the need to manually start MP-2 (as it did not automatically start).
- **If contacted,** will take responsibility for writing the WR and CR.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal. He will also state that containment conditions and the electrical conditions are as you see them.

#### Maintenance:

- **If contacted**, will commence investigations and troubleshooting efforts.
- **If contacted,** will acknowledge that control rods stepped out past 230 steps.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2

Scenario No.: 5

Page 71 of 77

#### SIMULATOR OPERATOR'S GUIDE

# Field Operators:

# If dispatched the following reports will be made (if information was requested):

- Local reports will state that leakage is NOT indicated.
- Personnel dispatched will report no movement on the Governor Valves and no flow indicated on 1-EH-FI-100 and 1-EH-FI-101.
- Personnel dispatched will report local pressure (if a pump is running) at 2000 psig.
- Personnel dispatched will report the standby pump is not rotating backwards.
- Personnel dispatched will report local strainer  $\Delta P$  is 44 psid.

Role play as other individuals as needed.

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 72 of 77

#### SIMULATOR OPERATOR'S GUIDE

# **EVENT 5** RCS Leakage into Containment (ramps to 1200 gpm)

When cued by examiner, implement Trigger #7.

BOOTH: If the team does not open the MG Output breakers during E-0 immediate actions initiate Trigger #30 90 seconds after annunciator 1F-B2 is actuated. After the MG Output breakers are opens, delete the malfunction.

# Operations Supervisor/Management:

- **If contacted**, will acknowledge the fact that an RCS leak in excess of the capacity of a charging pump exists and that SI was initiated.
- **If asked** will take responsibility for performing EPIP actions (declarations and notifications).

#### Maintenance:

• If contacted will acknowledge the RCS leak and take appropriate actions.

## Unit 2 Operator:

- When the Radiation Alarms actuate the Unit 2 Operator will silence the alarms and inform the Unit 1 SRO of the alarms.
- If asked for a Trend the Unit 2 Operator will provide the trend as indicated by the simulator (i.e. radiation levels are rising)
- If directed the Unit 2 Operator will perform the verifications associated with radiation monitors. He will not perform any actions. Place keeping in the ARP will indicate what verification steps he performed.

### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 73 of 77

#### SIMULATOR OPERATOR'S GUIDE

#### STA:

- If asked, will attempt to calculate a leak rate (time permitting). He will not provide any additional information, but will report the leak rate that the team reports (i.e., "the RO stated the leak rate was...").
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the containment radiation alarms. He will also state that containment conditions and the electrical conditions are as you see them.
- **If asked** will take confer with the shift manager on EPIP actions (declarations and notifications).

Role play as other individuals as needed.

#### **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 75 of 77

#### SIMULATOR OPERATOR'S GUIDE

#### **EVENT 7** Failure of LHSI and HHSI Pumps to Automatically Start

Operations Supervisor/Management:

• **If contacted**, will acknowledge the failure of the LHSI and HHSI pumps to start and the subsequent starting of that pump.

#### STA:

- **If contacted**, will acknowledge the failure of the LHSI and HHSI pumps to start and the subsequent starting of that pump.
- **If contacted,** the STA will simulate walking to the Unit 1 Computer Room and then report back that Annunciator 1E-F10 has not actuated.
- If the team has a transient brief: The STA will state that primary integrity is as the RO reported and that secondary integrity is as the BOP reported. The STA will state that radiological conditions are normal with the exception of the containment radiation alarms. He will also state that containment conditions and the electrical conditions are as you see them.

# Field Operators:

• If directed, field operators will perform local manipulations.

#### Unit 2:

- **If asked,** state Unit 2 is at 100 % power.
- State that the Attachment 3 pressure indication readings outside the operator at the controls boundary area all indicate positive pressure.
- Unit 2 will also accept responsibility to complete Attachment 3 if it is given to Unit 2 at the point where differential pressure indications are requested.
- If asked, 0-AP-50.00, Opposite Unit Emergency, has been initiated.

# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 76 of 77

#### SIMULATOR OPERATOR'S GUIDE

# **EVENT 8** Large Break LOCA

When cued by examiner, implement Trigger #9 (after RCS Subcooling is lost).

Operations Supervisor/Management:

• **If contacted**, will acknowledge the Large Break LOCA and the failure of the LHSI pumps. He will also acknowledge entry into ECA-1.1.

# STA:

- As the team transitions from 1-E-0, the STA will report a Red Path on FR-P.1.
- Upon completion of FR-P.1, the STA will not report an Orange Path on FR-C.2 (depending on plant conditions).

# Unit 2 Operator:

• Will silence and acknowledge RM alarms associated with the LB LOCA.

# **Required Operator Actions**

Form ES-D-2

**Op-Test No.: Surry 2008** 

Scenario No.: 5

Page 77 of 77

#### SIMULATOR OPERATOR'S GUIDE

# **EVENT 9** Large Break LOCA

When cued by examiner and at Step 18b of 1-E-1, initiate Trigger 11 and Trigger 13 to trip 1-SI-P-1A and 1-SI-P-1B, respectively.

# Operations Supervisor/Management:

- If contacted, will acknowledge the failures and the need to transition to ECA-1.1.
- **If contacted,** will take actions to make-up to Unit 1 RWST.

# Field Operators:

• Will make preparations to make-up to Unit 1 RWST when directed.

The scenario will end upon direction to make-up to Unit 1 RWST.