١

Facility:	SHEAR	ON-HARRIS	Scenario No.:	1	Op Test No.:	05000400
Examiners	:		Operato	rs:		
				_		
				-		
Initial Cond	litions: •	IC-19, MOL,	100% power			
	•	'B' RHR Pum	p out of service due to e	lectric	al fault	
	•	4 GPD tube I	eak on 'B' Steam Genera	ator		
Turnovori		Diant in Jawa		Name		
Turnover:	•		ing power IAW GP-006, alve Testing (<90%)	Norm	al Plant Shutdowi	n, in preparation
Critical Tas	sk: •	Shut 'A' MSI	/ prior to exiting EPP-014	4, Fau	Ited Steam Gene	rator Isolation
	•	Isolate AFW	flow to 'A' Steam Genera	itor pri	ior to exiting EPP	-014
Event	Malf. No.	Event			vent	
No.		Type*		Desc	cription	
1	N/A	N – BOP, SRO R – RO	Lower Power			
2	RMS007, MFZCR744	I – BOP, SRO TS – SRO	Radiation Monitor high ala automatically	arm, Co	ontainment Purge fa	ails to isolate
3	CRF003	C – RO, SRO TS - SRO	Dropped Control Rod (D-1	12)		
4	PT:444	I – RO, SRO TS – SRO	Controlling PZR Pressure	Chanr	nel (PT-444) fails hi	gh
5	EPS02	C – BOP, SRO TS – SRO	Loss of Instrument Bus S-	-111		
6	MSS01	M – ALL	'A' Steam Generator fault	ed insi	de Containment	
7	ZRPK504A, ZRPK504B	C – BOP, SRO	Automatic MSLI fails			
8	ZRPK615A, ZRPK615B	C – BOP, SRO	AFW automatic isolation f	ails		
9	XA2I127	C – RO, SRO	CSIP 'B' fails to start from	Load	Sequencer	
* (N))ormal, (R))eactivity, (I)	nstrument, (C)ompoi	nent,	(M)ajor	

Scenario Summary:

The plant is at 100% power in middle of life. The 'B' RHR Pump is out of service for breaker inspection and there is a 4 GPD tube leak on the 'B' Steam Generator. The crew has been directed to lower power using GP-006, Normal Plant Shutdown, to <90% power in preparation for OPT-1014, Turbine Valve Test, Semi-Annual Interval Modes 1-5.

The first event is the power reduction. For this reactivity manipulation it is expected that the SRO will conduct a reactivity brief, the RO will borate per the reactivity plan and the BOP will operate the DEH Controls as necessary to lower power.

The second event, a failure of REM-01LT-3502ASA, Cnmt RCS Leak Detection Radiation Monitor, can be inserted once the power reduction has been observed to the extent necessary. This failure will cause the output to immediately fail high and the RM-11 will go into high alarm. The automatic response to isolate Normal Containment Purge fails to occur due to a failed relay. The crew should respond to the alarms and enter AOP-005, Radiation Monitoring. Attachment 1 of AOP-005 will direct verifying that the automatic response for this alarm has occurred (other procedure options are available and detailed in exercise guide). This will also require the SRO to evaluate Tech Spec 3.4.6.1, Leakage Detection Systems.

The third event, a dropped control rod, is inserted once Normal Containment Purge has been isolated. Control Rod D-12 will drop to the bottom of the core. The crew should diagnose the event in progress and enter AOP-001, Malfunction of Rod Control and Indication System. The RO should place Rod Control in Manual as an immediate action of AOP-001. Once the crew's response has been observed to the extent necessary and the Negative Rate Alarms at the NI Panels have been cleared then the next event can occur. (NOTE: If these alarms are not cleared then the fifth event in this scenario will cause a reactor trip.) This event will also require the SRO to evaluate Tech Spec 3.1.3.1, Moveable Control Assemblies, for the dropped control rod.

The fourth event, the controlling Pressurizer Pressure Channel (PT-444) failing high, can be inserted once the Negative Rate Alarms at the NI Panels have been cleared. The crew should respond to multiple alarms and enter AOP-019, Malfunction of RCS Pressure Control. The RO should complete the immediate actions by closing the open Pressurizer PORV (PCV-444B) and gaining control of the Pressurizer Spray Valves. Depending on crew response time, a short $OT\Delta T$ turbine runback may occur. RCS pressure may drop below the DNB limit depending on how fast the operator responds to the failure. If so, the SRO should evaluate Tech Spec 3.2.5, DNB Parameters. The crew should be allowed to complete AOP-019 to stabilize the plant, but the channel does not have to be removed from service to continue the scenario.

The fifth event, a loss of Instrument Bus S-III, can be inserted once plant pressure has been restored and stabilized. The loss will occur due to a blown fuse on the 7.5kVA Inverter. This

will require entry into AOP-024, Loss of Uninterruptible Power Supply. This procedure has immediate actions. The RO should verify Rod Control in Manual (already done due to previous AOP-001 entry) and the BOP should take manual control of all three Main FW Regulating Valves. This malfunction will also cause an auto start of the 'A' ESW pump due to a loss of PT-9101A and a loss of the running ESCWS Chiller due to loss of FT-9209A. The instrument bus can be restored by transferring to the alternate power supply. SRO should evaluate Tech Specs 3.7.4 (Emergency Service Water), 3.7.13 (Essential Services Chilled Water System), and 3.8.1.1 (AC Sources – Operating).

Once power has been restored to Instrument Bus S-III via the alternate power supply, a Main Steam Line Break inside Containment on the 'A' SG will occur and progressively worsen over the next five minutes. The crew should enter and carry out actions of PATH-1. The crew should diagnose that there is no LOCA in progress and transition to EPP-014, Faulted Steam Generator Isolation.

The automatic Main Steam Line Isolation signal (which should occur at 3 psig in Containment) is failed. The crew will have to manually isolate the Main Steam Isolation Valves (MSIVs). Once the crew has manually shut the MSIVs, it will be identifiable that the 'A' Steam Generator is faulted inside Containment.

The AFW Auto Isolation will not occur and the crew will have to manually isolate AFW flow to the 'A' Steam Generator. In addition, the 'B' CSIP will fail to start automatically from the 'B' Sequencer. The pump can be started by the operator. The scenario ends when Safety Injection has been terminated and the crew transitions to EPP-008, SI Termination.

SIMULATOR SETUP

SPECIAL INSTRUCTIONS

• Provide a Reactivity Plan to candidates for lowering power to <90%

INITIAL CONDITIONS:

- IC-19, MOL, 100% power
- Place CIT on 'B' RHR Pump and Protected Train Placard on 'A' RHR Pump switch
- Place OWP-RH-02 in OWP book
- Place appropriate coding on lit annunciators

PRE-LOAD:

- Automatic MSLI failure (imf zrpk504a FAIL_ASIS, imf zrpk504b FAIL_ASIS)
- Automatic 'A' AFW Isolation failure (imf zrpk615a FAIL_ASIS, imf zrpk615b FAIL_ASIS)
- 'B' CSIP fails to start automatically (imf dsg04a 2 2)
- 'B' RHR pump Out of Service (irf rhr023 RACK_OUT)

TRIGGERS:

• ET-2: irf rms007 (3 00:00:00 00:00:00) 7.29 00:00:00)

imf zcr744 (3 00:00:00 00:00:00) FAIL_ASIS)

RMS and Interlock failure

• ET-3: Control Rod D12 drops

imf crf03a (4 00:00:00 00:00:00) 2 38)

.

• ET-4: imf pt:444 (2 00:00:00 00:00:00) 2500.0 00:00:10)

PT-444 Fails HIGH

• ET-5: imf eps02 (5 00:00:00 00:00:00) 1A-SIII

Loss of Instrument Bus III

• ET-6: (imf mss01a (6 00:00:00 00:00:00) 4.2e+006 00:05:00 0)

MSL Break Inside Containment on 'A' SG, ramps in over 5 min

<u>CAEP</u>

!Description of NRC1CAEP

!IC-19, MOL, 100% power

!'B' RHR pump is Out of Service

!4 GPD tube leak on 'B' Steam Generator

Preloads!

! Automatic MSLI failure

imf zrpk504a (n 00:00:00 00:00:00) FAIL_ASIS

imf zrpk504b (n 00:00:00 00:00:00) FAIL_ASIS

! Automatic 'A' AFW Isolation failure

imf zrpk615a (n 00:00:00 00:00:00) FAIL_ASIS

imf zrpk615b (n 00:00:00 00:00:00) FAIL_ASIS

! 'B' CSIP fails to start automatically

imf dsg04a (n 00:00:00 00:00:00) 2 2

! 'B' RHR pump Out of Service for Oil Replacement

irf rhr023 (n 00:00:00 00:00:00) RACK_OUT

Event Triggers

!Event 1, Lower power to <90% for Turbine Valve Testing

! Reactivity - RO

Event 2, RMS and Interlock failure

! Component - BOP

irf rms007 (3 00:00:00 00:00:00) 7.29 00:00:00

imf zcr744 (3 00:00:00 00:00:00) FAIL_ASIS

Event 3, Control Rod D12 drops

! Component - RO

Harris 2009A NRC Scenario 1

Scenario Event Description Shearon-Harris 2009A NRC Scenario 1

imf crf03a (4 00:00:00 00:00:00) 2 38

!Event 4, PT-444 Fails HIGH

! Instrument - RO

imf pt:444 (2 00:00:00 00:00:00) 2500.0 00:00:10

- Event 5, Loss of Instrument Bus III
- ! Instrument BOP

imf eps02 (5 00:00:00 00:00:00) 1A-SIII

Event 6, MSL Break Inside Containment, ramps in over 5 min

! Major - ALL

imf mss01a (6 00:00:00 00:00:00) 4.2e+006 00:05:00 0

Op Test No.:	NRC	Scenario #	1	Event #	1		Page	<u>8</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Lower Power								
Time	Position			Applicanť	's Actions or	Behavior				

	ALUATOR:	Cue Event 2 (Radiation Monitor Failure) when the evaluating team has completed their evaluation of the power change. It is not necessary to reach 90% power to continue the scenario.
EVALUAT	OR NOTE:	The crew has been directed to lower power using GP- 006, Normal Plant Shutdown, to <90% power in preparation for Turbine Valve Testing.
EVALUAT	OR NOTE:	The crew may elect to manually crack open a PRZ Spray Valve to establish PRZ Surge line flow and thereby maintain PRZ/RCS boron concentrations within limits.
	SRO	GP-006, Step 5.2.4.
PROCEDI	JRE NOTE:	When PRZ backup heaters are energized in manual, PK-444A1, PRZ Master Pressure Controller (a PI controller) will integrate up to a greater than normal output, opening PRZ Spray Valves to return and maintain RCS pressure at setpoint. The result is as follows:
		 PORV PCV-444B will open at a lower than expected pressure.
		• ALB-009-3-2, PRESSURIZER HIGH PRESS
		DEVIATION CONTROL, will activate at a lower than expected pressure.

Op Test No.:	NRC	Scenario #	_1_	Event #	1	Page	<u>9</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Lower Power							
Time	Position			Applicant	's Actions or Behav	ior			

	RO	ENERGIZE all available Pressurizer Backup Heaters.
PROCEDU	JRE NOTE:	Routine load changes should be coordinated with the Load Dispatcher to meet system load demands.
	SRO	INFORMS Load Dispatcher that a load reduction to 90% will begin. (N/A, per Initial Conditions)
PROCEDU	JRE CAUTIO	N: A failure of the Vidar in the DEH computer has resulted in a plant trip in the past. This failure would affect operation in Operator Auto, and can be detected in either of the following ways:
	. <u>-</u> .	 If OSI-PI is available, the process book PLANTSTATUS.PIW, DEH Trends function of the Plant Process Computer: DEH (menu) contains a point for DEH MEGAWATTS. With a failure of the Vidar, this point will not be updating.
		 If OSI-PI is NOT available, accessing the ANALOG INPUTS screen on the Graphics display compute (in the Termination Cabinet room near the ATWS panel) will show several points, most of which should be updating if the Vidar is functioning properly.
EVALUATOR NOTE:		There is no procedural guidance directing when the boration to lower power is required. The crew may elect to perform the boration prior to place the Turbing in GO. The boration steps are located on page 11 of

Op Test No.:	NRC	Scenario #	_1	Event #	1		Page	<u>10</u>	of	<u>44</u>
Event Descri	otion:	Lower Power								
Time	Position			Applicant	's Actions o	or Behavio	or			

		by depressing the HOLD push-button. The HOLD lamp will illuminate and the GO lamp will extinguish. The load reduction can be resumed by depressing the GO push-button. The HOLD lamp will extinguish and the GO lamp will illuminate.					
PROCEDU	RE NOTE:	The unloading of the unit can be stopped at any time					
	BOP	DEPRESS the ENTER push-button. The HOLD push-button should illuminate.					
	BOP	ENTER the desired load (800-850MW per SCO) in the DEMAND display.					
	BOP	DEPRESS the REF push-button.					
· · · · ·							
	BOP	DEPRESS the ENTER push-button.					
	BOP	ENTER the desired rate, NOT to exceed 5 MW/MIN, in the DEMAND display. (4 DEH Units/minute)					
	BOP	DEPRESS the LOAD RATE MW/MIN push-button.					
	BOP	Requests PEER check prior to manipulations of DEH Control					
	SRO	DIRECTS BOP to start power reduction at 4 DEH Units/Min. May direct initiation of a boration before the power reduction begins.					

Op Test No.:	NRC	Scenario #	 Event #	1	Page	<u>11</u>	of	<u>44</u>
Event Descrip	otion:	Lower Power						
Time	Position		 Applicant	's Actions or Beł	navior			

BOP	DEPRESS the GO push-button to start the load reduction and inform crew through 'Shift Update' Turbine in 'GO'.				
BOP	VERIFY the number in the REFERENCE display decreases.				
BOP	VERIFY Generator load is decreasing.				
BOP	WHEN Turbine load is less than 95%, THEN VERIFY the 3A and 3B Feedwater Vents have been opened per OP-136, Section 7.2.				
BOOTH OPERATOR:Acknowledge direction. No simulator response actions are required.					
RO	MONITORS primary systems response.				
RO	INITIATES boration, as necessary (with SRO concurrence) per OP-107.01.				
RO	OP-107.01, Section 5.3 and then 5.1				
RO	DETERMINE the reactor coolant boron concentration from chemistry OR the Main Control Room status board.				
	Chemistry OK the Main Control Room status board.				
	BOP BOP BOP PERATOR: RO				

Op Test No.:	NRC	Scenario #	_1	Event #	1	Page	<u>12</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Lower Power							
Time	Position			Applicant	's Actions or Behav	ior			

	RO	DETERMINE the magnitude of boron concentration increase required.						
	RO	DETERMINE the volume of boric acid to be added using the reactivity plan associated with the IC.						
EVALUATO	OR NOTE:	FIS-113, BORIC ACID BATCH COUNTER, has a tenths position.						
PROCEDURE CAUTION: If the translucent covers associated with the Boric Acid and Total Makeup Batch counters FIS-113 and FIS-114, located on the MCB, are not closed, the system will not automatically stop at the preset value.								
···								
	RO	SET FIS-113, BORIC ACID BATCH COUNTER, to obtain the desired quantity.						
PROCEDU	RE NOTE:	Boration of the RCS will be dependent on charging and letdown flow rate. Placing additional letdown orifices in service will increase the boric acid delivery rate to the RCS.						
	RO	SET controller 1CS-283, FK-113 BORIC ACID FLOW, for the desired flow rate.						
	RO	VERIFY the RMW CONTROL switch has been placed in the STOP position.						

Op Test No.:	NRC S	Scenario #	_1_	Event #	1	Page	<u>13</u>	<u>of</u>	44
Event Descri	otion: <u>l</u>	_ower Power							
Time	Position			Applicanť	s Actions or Behavi	or			

	RO	VERIFY the RMW CONTROL switch green light is lit.				
	RO	PLACE control switch RMW MODE SELECTOR to the BOR position.				
PROCEDURE	IOTE:	 When PRZ backup heaters are energized in manual, PF 444A1, PRZ Master Pressure Controller (a PI controller will integrate up to a greater than normal output, opening PRZ Spray Valves to return and maintain RCS pressure at setpoint. The result is as follows: PORV PCV-444B will open at a lower than 				
·		 expected pressure. ALB-009-3-2, PRESSURIZER HIGH PRESS DEVIATION CONTROL, will activate at a lower than expected pressure. Increased probability for exceeding Tech Spec DNB limit for RCS pressure. 				
	RO	OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and RCS boron concentration to less than 10 ppm.				
		MAKE boron concentration adjustments as dictated from sample results.				
PROCEDURE NOTE:		Boration may be manually stopped at any time by turning control switch RMW CONTROL to STOP.				

Op Test No.:	NRC	Scenario #	11	Event #	1	Page	<u>14</u>	of	<u>44</u>
Event Descrip	otion:	Lower Power							
Time	Position			Applicant	's Actions or Behavi	or			

	1	Is in the STOP position.
z	RO	VERIFY the RMW CONTROL switch:
EVALUAT	OR NOTE:	Additional steps are included in section 5.1 but none will be applicable since the system just came out of Automatic. The only steps included here are the ones with verifiable action.
	RO	PLACE Reactor Makeup in Auto per Section 5.1.
		quantity of boron has been added.
	RO	VERIFY boration automatically terminates when the desired
	RO	IF rod control is in AUTO, THEN VERIFY the control rods are stepping out to the desired height.
	RO	VERIFY Tavg responds as desired.
PROCEDU	JRE CAUTIC	DN: The operation should be stopped if an unanticipated reactivity effect is seen. Do not resume the operation until the cause has been corrected.
		VERIFY the RED indicator light is LIT.
		TURN control switch RMW CONTROL to START momentarily.

Op Test No.:	NRC	Scenario #	_1_	Event #	1	Page	<u>15</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Lower Power							
Time	Position			Applicanť	s Actions or Beha	avior			

LEAD EVALUAT	OR:	Once the power reductions have been observed to the extent necessary, Cue Event 2 (Radiation Monitor High Alarm, Containment Purge fails to Isolate Automatically).
		VERIFY the RED indicator light is LIT.
		 TURN control switch RMW CONTROL to START momentarily.
R	0	START the makeup system as follows:
R	0	PLACE the RMW MODE SELECTOR to AUTO.

Op Test No.:	NRC	Scenario #	_1_	Event #	2	Page	<u>16</u>	<u>of</u>	<u>44</u>
Event Descript	ion:	Radiation Monit	or high alar:	m, Containn	nent Purge fails to iso	late			
Time	Position			Applicant	's Actions or Behavio	r			

BOOTH OPERATOR: Indications Available • A		Actuate Trigger 2 (Radiation Monitor high alarm, Containment Purge fails to isolate) on cue from the Lead Evaluator.
Indication	s Available:	······································
	• AL	B-10-4-5, RAD MONITOR SYSTEM TROUBLE
RO		Responds to ALB-10-4-5, RAD MONITOR SYSTEM TROUBLE.
	CREW	CONFIRM alarm using:RM-23, Radiation Monitoring Panel
воотн о	PERATOR:	If HP contacted to validate alarm wait one minute and then report that the monitor has failed. If someone other than HP is dispatched to investigate wait three minutes and then report REM-3502 Gas Channel failed – no power, no indication.
EVALUATOR NOTE:		There are automatic actions associated with the failed channel that have been blocked by malfunction. The BOP may take the actions to place equipment in the interlock position from directions in AOP-005 or do se in accordance with the OWP. The scenario guide is written as if it will be done in the OWP which provides more actions.
		T

Op Test No.:	NRC	Scenario #	_1	Event #	2	Page	<u>17</u>	<u>of</u>	<u>44</u>
Event Descript	iọn:	Radiation Moni	tor high alaı	m, Containn	nent Purge fails to isc	olate			
Time	Position			Applicant	s Actions or Behavic	or	<u></u>		

CREV	PERFORM Corrective Actions:
	• IF the alarm is a Fuel Handling Building High Radiation alarm, THEN MANUALLY START the Spent Fuel Pool Purification System, using OP-116.01, Fuel Pool Cooling Purification System.
SRO	• IF the alarm is RM-21AV-3509-1SA or an Area Monitor in the vicinity of the VCT Valve Gallery and air is being purge from the VCT to the plant vent per OP-120.07, THEN MANUALLY SECURE the air purge from the VCT to the plant vent per OP-120.07.
SRO	 IF any radiation monitor is in alarm condition, THEN GO TO AOP-005, Radiation Monitoring System.
SRO	IF maintenance is to be performed, THEN REFER TO OWP-RM, Radiation Monitoring.
SRO	Diagnoses as a failure of Channel 3502A
SRO	Implement OWP-RM-03, CONTAINMENT LEAK DETECTION RADIATION MONITORS.
	Enters TS 3.3.3.1, Action b Table 3.3.3-6:
SRO	Action 26 - Must satisfy the ACTION requirement for Specification 3.4.6.1 and;
	Action 27 - With less than the Minimum Channels OPERABLE requirement, operation may continue provided the containment purge makeup and exhaust isolation valves are maintained closed).

~

Op Test No.:	NRC	Scenario #	_1	Event #	2	Page	<u>18</u>	<u>of</u>	<u>44</u>	-
Event Descript	ion:	Radiation Moni	tor high alar	m, Containn	nent Purge fails to is	olate				
Time	Position		999	Applicant	's Actions or Behavio	or				Berner

······································								
	SRO	Enters TS 3.4.6.1, Action a - With a. and c. of the above required Leakage Detection Systems inoperable:						
		 Restore either Monitoring System (a. or c . 1 t o OPERABLE status within 30 days and 						
		 Obtain and analyze a grab sample of the containment atmosphere for gaseous and particulate radioactivity at least once per 24 hours 						
		Otherwise, be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.						
	BOP	Performs OWP-RM component lineup.						
PROCEDUR	E CAUTIO	N: The control switches for AH-82A and AH-82B must be taken to STOP momentarily to ensure they will not AUTO start.						
PROCEDUR	E CAUTIO	taken to STOP momentarily to ensure they will not						
PROCEDUR	BOP	taken to STOP momentarily to ensure they will not AUTO start.						
PROCEDUR		 taken to STOP momentarily to ensure they will not AUTO start. Places AH-82A, Normal Containment Supply Fan, in STOP and releases. 						
PROCEDUR		 taken to STOP momentarily to ensure they will not AUTO start. Places AH-82A, Normal Containment Supply Fan, in STOP and releases. Places AH-82B, Normal Containment Supply Fan, in STOP 						
PROCEDUR		 taken to STOP momentarily to ensure they will not AUTO start. Places AH-82A, Normal Containment Supply Fan, in STOP and releases. Places AH-82B, Normal Containment Supply Fan, in STOP and releases. 						
PROCEDUR		 taken to STOP momentarily to ensure they will not AUTO start. Places AH-82A, Normal Containment Supply Fan, in STOP and releases. Places AH-82B, Normal Containment Supply Fan, in STOP and releases. Verifies 1CP-6, Normal Purge Inlet – CLOSED. 						
PROCEDUR		 taken to STOP momentarily to ensure they will not AUTO start. Places AH-82A, Normal Containment Supply Fan, in STOP and releases. Places AH-82B, Normal Containment Supply Fan, in STOP and releases. Verifies 1CP-6, Normal Purge Inlet – CLOSED. Verifies 1CP-9, Normal Purge Inlet – CLOSED. 						
PROCEDUR		 taken to STOP momentarily to ensure they will not AUTO start. Places AH-82A, Normal Containment Supply Fan, in STOP and releases. Places AH-82B, Normal Containment Supply Fan, in STOP and releases. Verifies 1CP-6, Normal Purge Inlet – CLOSED. Verifies 1CP-9, Normal Purge Inlet – CLOSED. Verifies 1CP-3, Normal Purge Discharge – CLOSED. 						

Op Test No.:	NRC	Scenario #	1	Event #	2		Page	<u>19</u>	of	<u>44</u>
Event Descript	ion:	Radiation Mon	itor high alar	m, Containr	ment Purge f	fails to isol	ate			
 Time	Position			Applican	t's Actions o	r Behavior	•			

	SRO	Completes an Equipment Problem Checklist and contacts WCC for assistance.
EVALUATO	DR NOTE:	The Lead Evaluator can cue Event 3 (Dropped Control Rod, D-12) after the TS entries and the OWP has been completed.

Op Test No.:	NRC	Scenario #		Event #	3	Page	<u>20</u>	<u>of</u>	<u>44</u>
Event Description:	:	Dropped Control	Rod (D-1	2)					
Time	Position			Applicant	s Actions or Behavior	<u></u>			

BOOTH OPERATOR:		Actuate Trigger-3 (Dropped Control Rod, D-12) on cue from the Lead Evaluator.					
Indications Available: • ALB-13-8-5, COMPUTER ALARM ROD DEV/SEQ NIS PWR RANGE TILTS • Multiple Rod Control Alarms - ALB-13-4-2, 4-5, 7-4, 8-5							
	······						
	SRO	Enters AOP-001, MALFUNCTION OF ROD CONTROL AND INDICATION SYSTEM.					
	RO	Perform AOP-001 Immediate Actions.					
Immediate Action	RO	CHECK that LESS THAN TWO control rods are dropped (YES)					
	· · · · · · ·						
Immediate Action	RO	POSITION Rod Bank Selector Switch to MAN.					
Immediate Action	RO	CHECK Control Bank motion STOPPED. (YES)					
PROCEDU	RE NOTE:	Throughout this procedure, "Westinghouse Rod Control System Troubleshooting Guidelines" refers to Section 6.0 of EPRI document TR-108152, Rod Control System Maintenance – Westinghouse PWRs.					
		CO TO Costien 2.4. Dreamed Control Ded					
	SRO	GO TO Section 3.1, Dropped Control Rod					
	SRO	RECORD the time at which the rod dropped:					

Op Test No.:	NRC	Scenario #	_1	Event #	3	Page	<u>21</u>	of	44
Event Descrip	otion:	Dropped Cont	rol Rod (D	-12)					
Time	Position			Applicant	's Actions or Behavior	•			

	BOP/RO	 ADJUST ONE of the following to equalize Tavg with Tref: Turbine load Boron concentration
	CREW	 CHECK ALL Rod Control Power and Logic Cabinets for normal operation, as follows: NO blown fuses NO other visible malfunctions
BOOTH OI	PERATOR:	If dispatched to investigate, wait three minutes and then report a blown fuse indication for Rod D-12.
	SRO	DETERMINE if the Westinghouse Rod Control System Troubleshooting Guidelines should be initiated. (Priority E Work Request is required) (YES)
PROCEDU	RE CAUTIO	N: If ALB-13-7-1, ROD CONTROL URGENT ALARM, is alarming due to a logic error, resetting the alarm before correcting the cause could result in dropping rods supplied from the affected power cabinet.
	RO	CHECK that ALB-13-7-1, ROD CONTROL URGENT ALARM, is CLEARED. (YES)

Op Test No.:	NRC	Scenario #	1	Event #	3	Page	<u>22</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Dropped Cont	rol Rod (D-	12)					
Time	Position			Applicant	's Actions or Behavio	r			

PROCEDURE NOTE:	
sh	rveillance requirement 4.1.1.1.1.a requires performing a utdown margin calculation upon detecting an inoperable ntrol rod. [C.1]
the wit rec	chnical Specification 3.1.3.1 Action d.3.d) will be limiting if re is any chance that the dropped rod cannot be recovered hin 6 hours of event initiation. This Action Statement also juires a power reduction to 75% within two hours of event tiation.
mu	LB 13-7-1, ROD CONTROL URGENT ALARM, is causing Iltiple control rods to be inoperable, Tech Spec 3.1.3.1 Action s applicable.
	REVIEW Technical Specifications:
SRO	3.1.1.1 – 1 hour action to determine shutdown margin
• • • • • • • • •	3.1.3.1.d.3 – 2 hour action from initiation to be <75% power (12 hour, 72 hour, and 5 day actions also apply)
SRO	NOTIFY the following:
SRU	Manager – OperationsReactor Engineering
SRO	Completes an Equipment Problem Checklist and contacts WCC for assistance.
RO	CHECK Reactor Power AT OR ABOVE P-10 (10%) [C.3] (YES)
RO	CHECK ALL negative rate trip alarms at the NIS cabinets CLEARED. (NO)

Op Test No.:	NRC	Scenario #	1	Event #	3	Page	<u>23</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Dropped Cont	rol Rod (D-	12)					
Time	Position			Applican	t's Actions or Behavior				

	RO	RESET the negative rate trip alarms at the NIS cabinets.
LEAD EVA	LUATOR:	Cue Event 4 (Controlling PZR Pressure Channel (PT- 444) Fails High) Booth Operator when rate trips are reset.
		NOTE THAT IF THESE TRIPS ARE NOT RESET THEN EVENT 5 WILL CAUSE A REACTOR TRIP.

Op Test No.:	NRC	Scenario #	_1	Event #	4		Page	<u>24</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Controlling PZ	R Pressure	e Channel (<u>PT-444) Fails</u>	High				
Time	Position		<u> </u>	Applicant	's Actions or E	Behavior				

BOOTH OF	PERATOR:	Actuate Trigger 4 (Controlling PZR Pressure Channel, PT-444, fails HIGH).
Indications	Available	
		B-09-3-2 PRESSURIZER HIGH PRESS DEVIATION CONTROL
	• AL	B-09-5-1 PRESSURIZER HIGH-LOW PRESS
		.B-09-8-1 PRESSURIZER RELIEF TANK HIGH-LOW LEVEL RESS OR TEMP
T	• AL	.B-09-8-2 PRESSURIZER RELIEF DISCHARGE HIGH TEMP
	RO	Responds to ALB-09 alarms.
	RO	Reports channel failure or malfunction of RCS Pressure control.
	SRO	Enters AOP-019, MALFUNCTION OF RCS PRESSURE CONTROL.
	RO	Perform AOP-019 Immediate Actions.
Immediate Action	RO	CHECK that a bubble exists in the PRZ. (YES)
Immediate Action	RO	VERIFY ALL PRZ PORVs AND associated block valves properly positioned for current PRZ pressure and plant conditions. (NO)
Immediate Action		IF ANY PRZ PORV will NOT shut when required, THEN SHUT its associated block valve.

Op Test No.:	NRC	Scenario #	_1_	Event #	4	Page	<u>25</u>	of	<u>44</u>
Event Descrip	otion:	Controlling PZ	R Pressure	e Channel ((PT-444) Fails Higł	۱ <u> </u>			
Time	Position			Applicant	t's Actions or Beha	vior	<u>mbe (</u>		

2,7,8,8,9,8,9,9,9,9,9,9,9,9,9,9,9,9,9,9,9		
Immediate Action	RO	CHECK Both PRZ spray valves properly positioned for current PRZ pressure and plant conditions. (NO)
Immediate Action	RO	 CONTROL PRZ spray valves in MANUAL using ONE of the following (listed in order of preference): PK-444A, Master Pressure Controller OR Both individual spray valve controllers
	SRO	GO TO Section 3.1, Pressure Control Malfunctions While Operating With a Pressurizer Bubble.
EVALUAT	OR NOTE:	Dependent on crew response time, the PRT rupture disk may fail causing containment radiation monitor alarms.
	SRO	Inform SSO to REFER to PEP-110, Emergency Classification and Protective Action Recommendations, AND ENTER the EAL Network at entry point X.
	PO	MONITOR DRZ pressure by cheapying other reliable indication
	RO	MONITOR PRZ pressure by observing other reliable indication.
	SRO	CHECK plant in MODE 1 OR 2. (YES)
	RO	CHECK PRZ pressure CONTROLLED. (YES)

Op Test No.:	NRC	Scenario #	_1	Event #	4	Page	<u>26</u>	of	<u>44</u>
Event Descrip	otion:	Controlling PZ	R Pressure	e Channel (PT-444) Fails High				
Time	Position		Applicant's Actions or Behavior						

		CHECK ALL of the following PRZ PORV block valves OPEN:
	50	• 1RC-117 (for PCV-445A SA) (YES)
	RO	• 1RC-115 (for PCV-445B) (YES)
		• 1RC-113 (for PCV-44B SB) (YES)
		CHECK that a malfunction of one or more of the following has occurred:
		• PT-444 (YES)
	RO	• PK-444A (NO)
		PRZ heater(s) (NO)
		PRZ spray valve(s) or controller(s) (NO)
	RO	CHECK PK-444A controlling properly in AUTO. (NO)
		PERFORM the following:
	RO	VERIFY PK-444A in MANUAL
		ADJUST PK-444A output as necessary, to attempt to restore and maintain PRZ pressure.
	RO	CONTROL PRZ pressure as follows:
PROCEDUR	E NOTE:	If individual spray valve controllers are already in MAN, do NOT return to AUTO.
	RO	CHECK BOTH PRZ spray valve controllers in AUTO AND BOTH spray valves operating as desired. (YES)

Op Test No.:	NRC	Scenario #	_1_	Event #	4	Page	<u>27</u>	of	44
Event Descrip	otion:	Controlling PZ	R Pressure	e Channel (PT-444) Fails High				
Time	Position			Applicant	's Actions or Behavi	or		ille company	

	RO	CHECK ALL PRZ heaters operating as desired. (YES)
		Manually OPERATE control switches for heater groups as necessary to control PRZ pressure. (N/A)
	RO	 CHECK at least one of the following conditions present: PRZ pressure is UNCONTROLLED (NO) Status of a normal spray valve or a PRZ heater bank is
		UNCONTROLLED (NO)
	SRO	REFER TO Tech Spec 3.2.5 (DNB Parameters) AND IMPLEMENT action where appropriate. (Limit is 2185 psig – restore within 2 hours)
	SRO	Completes an Equipment Failure Checklist and contacts WCC for assistance.
EVALUATO	OR'S NOTE:	The Lead Evaluator can cue Event 5 (Loss of Instrument Bus S-III) after the negative rate trip alarms have been reset. DO NOT INITIATE NEXT EVENT UNTIL THESE ALARMS ARE RESET OR A REACTOR TRIP WILL OCCUR.

Op Test No.:	NRC	Scenario #	_1	Event #	5	Page	<u>28</u>	of	<u>44</u>
Event Descrip	otion:	Loss of Instru	ment Bus S	-[[]					
Time	Position			Applicanť	s Actions or Beha	avior			

BOOTH O	PERATOR:	VERIFY NEGATIVE RATE TRIP ALARMS ARE CLEAR PRIOR TO INITIATION OF THIS EVENT.						
BOOTH O	PERATOR:	Actuate Trigger 5 (Loss of Uninterruptible Power Supply S-III) on cue from the Lead Evaluator.						
Indications Available:		Multiple alarms associated with Loss of Instrument Bus S-III.						
		Key Indicator is Row 3 of TSLB LIT						
	SRO	ENTERS AOP-024, LOSS OF UNINTERRUPTIBLE POWER SUPPLY						
Immediate Action	RO	PLACE Rod Control in MANUAL.						
Immediate Action	BOP	CHECK Instrument Bus SIII ENERGIZED. (NO)						
Immediate Action	BOP	 PERFORM the following: PLACE Main FW Regulator Valves in MANUAL. VERIFY Main FW Regulator Bypass Valves in MANUAL. CONTROL SG levels between 52% and 62% (OMM-001 Att. 13 trip limits 30% and 73%) 						
PROCEDURE NOTE:		Loss of electrical power may require initiation of the SHNPP Emergency Plan.						

Op Test No.:	NRC	Scenario #	_1_	Event #	5	Page	<u>29</u>	of	<u>44</u>
Event Descrip	otion:	Loss of Instru	<u>ment Bus S</u>	-111					
Time	Position			Applicant	's Actions or Behavi	or	<u></u>		

	RO	VERIFY PRZ Level Controller Selector Switch in CHAN 459/460. (YES)
	SRO	GO TO the applicable step based on the Instrument Bus lost. (step 7)
		Main FW Reg Bypass Valves
		Main FW Reg Valves
	CREW	
		Rod Control
		Manually CONTROL the following based on the Instrument Bus lost: (for S-III)
PROCEDU	RE NOTE:	SG PORVs may be controlled locally if needed.
	SRO	CHECK the plant in Modes 1 through 4. (YES)
	RO	RESTORE Tavg as necessary.
		the Detector Current Comparator Drawer.
	RO	PLACE the affected NI Rod Stop Bypass switch to BYPASS at
		section (Section 3.1)
	SRO	DETERMINE the affected bus (S-III) and GO TO appropriate
	SRO	REFER TO PEP-110, Emergency Classification and Protective Action Recommendations, AND ENTER the EAL Network at entry point X.

Op Test No.:	NRC	Scenario #		Event #	5	Page	<u>30</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Loss of Instru	nent Bus S	5-111					
Time	Position		Applicant's Actions or Behavior				<u>1996 - State Constant</u>		

PROCEDU	IRE NOTE:	If power is lost to instrument bus SIII (A Train), the associated ESW header pressure instrument will read low and the ESW pump will start on sensed low pressure. ESW Screen Wash will be inoperable due to loss of the ESW Screen Wash Pump discharge header pressure permissive for starting the screen, causing the associated EDG to be inoperable. Tech Specs 3.7.4 and 3.8.1.1 will apply.
EVALUATO	DR NOTE:	This event will also cause an ESW Pump to start. This start will increase the cooling to containment and likely cause an alarm due to low pressure in containment.
	SRO	REFER TO the following Tech Specs: • 3.7.4, Emergency Service Water • 3.8.1.1, AC Sources – Operating
	CREW	PERFORM OST-1023, Offsite Power Availability Verification Weekly Interval Modes 1 - 6.
	SRO	GO TO Step 9.
	RO	CHECK Letdown in service. (YES)
	RO	CHECK ALL PRZ heaters in service. (YES)
	BOP	CHECK ANY WC-2 Essential Chiller RUNNING. (NO)

Op Test No.:	NRC	Scenario #		Event #	5	Page	<u>31</u>	of	<u>44</u>	-
Event Descrip	otion:	Loss of Instru	<u>ment Bus S</u>	<u>S-III</u>						
Time	Position			Applicanť	s Actions or Behavi	or				

EVALUAT	OR NOTE:	The crew may decide to NOT start the standby Chiller based on getting alternate power restored to S-III which will cause the 'A' Chiller to automatically start.
	BOP	START the standby chiller per OP-148, Essential Services Chilled Water System.
	CREW	 CONTACT Maintenance to perform the following: CHECK the inverter and vital bus for indications of grounds or other faults. CORRECT ANY problems found.
· · · · ·	CREW	 DISPATCH an operator to perform the following: CHECK the affected instrument inverter (7.5 KVA UPS PANEL SIII for ANY of the following: Red OVERCURRENT I-IL light LIT (NOTE: I-IL stands for Current indicating light) Obvious signs of damage
BOOTH O	PERATOR:	When dispatched to investigate UPS Panel SIII, wait 2 minutes and then report that the Red OVERCURRENT I-IL light is LIT and there is a faint acrid odor in the area.
	CREW	Direct the TRANSFER of Instrument Bus to the alternate power supply per OP-156.02, Section 8.7, AC Electrical Distribution.

Operator Action

Op Test No.:	NRC	Scenario #	1	Event#	5	Page	<u>32</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	Loss of Instrur	ment Bus S	<u>3-III</u>					
Time	Position			Applicanť	s Actions or Bel	havior			<u></u>

BOOTH OPERATOR: When directed by the Main Control Room to transfer Instrument Bus III to its alternate power supply, run APP eps INSTR BUS UPS III ALT. This APP takes approximately 3 minutes to complete. Once the APP is complete, report transfer complete to the MCR. **EVALUATOR NOTE:** Once the transfer to the alternate power supply is performed the tripped WC-2 Essential Chiller will automatically restart. **PROCEDURE NOTE:** Loss of power to PIC CAB-4 (fed from Instrument Bus SIV) will result in bistables P-476B, P-486B and P-496B (differential pressure bistables used in AFW isolation logic) being inoperable. Tech Spec Table 3.3-3, Action 19, requires the associated channels to be placed in a tripped conditions within six hours. These bistables are energized to trip. If power is not restored within six hours, Action 19 cannot be carried out and Tech Spec 3.0.3 will be applicable. SRO **REFER to Tech Specs** RO CHECK the affected Instrument Bus ENERGIZED. (YES) LEAD EVALUATOR: Lead Evaluator can cue Event 6 (MSLB on 'A' SG Inside Containment) after alternate power has been restored to Instrument Bus S-III.

Op Test No.	NRC	Scenario #	_1	Event #	6,7,8,9	Page	<u>33</u>	of	<u>44</u>
Event Descr	ption:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails t</u>	LI fails ic Isolatior	n fails					
Time	Position			Applicant	's Actions or Behavior				

EVALUATOR NOTE:	A Main Steam Line Break inside Containment will occur and progressively worsen over the next five minutes. The crew should enter and carry out actions of PATH-1. The crew should diagnose that there is no LOCA in progress and transition to EPP-014, Faulted Steam Generator Isolation.
	The automatic Main Steam Line Isolation signal (which should occur at 3 psig in Containment) is failed. The crew will have to manually isolate the Main Steam Isolation Valves (MSIVs). Once the crew has manually shut the MSIVs, it will be identifiable that the 'A' Steam Generator is faulted inside Containment.
	The AFW Auto Isolation will not occur and the crew will have to manually isolate AFW flow to the 'A' Steam Generator. In addition, the 'B' CSIP will fail to start automatically from the 'B' Sequencer. The pump can be started by the operator. The scenario ends when Safety Injection has been terminated and the crew transitions to EPP-008, SI Termination
BOOTH OPERATOR:	On cue from the Lead Evaluator, insert Trigger 6 (MSLB on 'A' SG Inside Containment)
Indications Available:	
	028-5-1 CONTAINMENT AIR HIGH VACUUM will pectedly clear (in due to earlier ESW Pump start)
• ALB-	028-8-5 COMPUTER ALARM VENTILATION SYSTEM
• Risir	ng pressure in containment

۰.

Op Test No.	NRC	Scenario #	_1_	Event #	6,7,8,9	Page	<u>34</u>	<u>of</u>	<u>44</u>
Event Descr	ption:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails</u>	LI fails ic Isolatior	n fails	lencer				
Time	Position			Applicant'	s Actions or Behavior	r			

SRO	Enters PATH-1
RO	VERIFY Reactor Trip:
	AUTO or MANUAL Reactor Trip successful:
	CHECK for any of the following:
	Trip breakers RTA and BYA OPEN (YES)
	Trip breakers RTB and BYB OPEN (YES)
	ROD Bottom lights LIT (YES)
	NEUTRON flux decreasing (YES)
BOP	VERIFY Turbine Trip:
	CHECK for any of the following:
	ALL turbine throttle valves – SHUT (YES)
	ALL turbine governor valves – SHUT (YES)
BOP	VERIFY power to AC Emergency Buses
	1A-SA AND 1B-SB Buses energized by off-site power or EDG's. (YES)

Harris 2009A NRC Scenario 1

Op Test No.:	NRC	Scenario #	1	Event #	6,7,8,9	Page	<u>35</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails</u>	LI fails tic Isolatior	n fails					
Time	Position	~		Applicant	's Actions or Behavior				

	RO	CHECK SI Actuation:
		CHECK for any of the following – LIT
		 SI Actuated bypass permissive light (NO)
		• ALB-11-2-2 (NO)
		• ALB-11-5-1 (NO)
		• ALB-11-5-3 (NO)
		• ALB-12-1-4 (NO)
		CHECK SI Actuation criteria:
	RO	CNMT pressure - GREATER THAN 3.0 PSIG (YES)
	а 1 — 1 — 1 — 1 — 1	PRZ pressure – LESS THAN 1850 PSIG (NO)
		Steam pressure – LESS THAN 601 PSIG (NO)
	RO	SI Actuation – REQUIRED (YES)
	RO	Verifies SI auto actuation
	SRO	Perform the following:
		Initiate monitoring the Critical Safety Function Status Trees.
		Evaluate EAL Network using entry point X.
	CREW	Foldout A Applies.
· · · · · · · · · · · · · · · · · · ·		

Op Test No.:	NRC	Scenario #	1	Event #	6,7,8,9	Page	<u>36</u>	of	<u>44</u>
Event Descri	ption:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails t</u>	LI fails ic Isolatior	n fails	iencer				
Time	Position			Applicant	's Actions or Behavior				

RO	Verify All CSIPs AND RHR pumps – RUNNING (NO)
RO	START 'B' CSIP
RO	Check SI Flow:
	 SI flow - GREATER THAN 200 GPM (YES) RCS pressure - LESS THAN 230 PSIG (NO)
BOP	Check Main Steam Isolation:
	Main Steam Isolation – ACTUATED (NO)
	 Check Main Steam Isolation actuation criteria: Steam line pressure - LESS THAN 601 PSIG (YES/NO)
	 CNMT pressure - GREATER THAN 3.0 PSIG (YES) Manual closure of all MSIVs AND bypass valves is desired.
BOP	Main Steam Isolation – REQUIRED (YES)
BOP	Verify all MSIVs and bypass valves - SHUT

Op Test No.:	NRC	Scenario #	_1	Event #	6,7,8,9	Page	<u>37</u>	<u>of</u>	<u>44</u>
Event Descri	otion:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails t</u>	LI fails ic Isolatio	n fails					
Time	Position			Applicant	's Actions or Behavio	r			

		Check CNMT Pressure – HAS REMAINED LESS THAN 10 PSIG (NO)
	RO	NOTE: Crew may set an early manual actuation setpoint and manually align spray prior to an auto actuation set point being reached.
		Verify Containment Spray actuated
		 Secure RCP's (based on Phase B or RCS Press <1400 psig and SI flow > 200 gpm)
	CREW	Identifies Containment Adverse Conditions
	BOP	Check AFW Status:
- · ·		AFW flow - AT LEAST 210 KPPH AVAILABLE
	BOP	Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, Safeguards Actuation Verification While Continuing With This Procedure.
****	RO/BOP	Control RCS Temperature:
		Stabilize AND maintain temperature between 555°F AND 559°F using Table 1.
	RO/BOP	Chook PRZ DODVa AND Spray Valuas
	KU/BUP	Check PRZ PORVs AND Spray Valves:
		Verify AC buses 1A1 AND 1B1 - ENERGIZED
		Check PRZ PORVs - SHUT

•

Op Test No.:	NRC	Scenario #	1	Event #	6,7,8,9	Page	38	of	44	
								<u></u>		
Event Descrip	otion:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails f</u>	LI fails ic Isolation	fails						
T:	Desitien			<u>م</u>	/. Antions on Debauion					_
Time	Position			Applicant	's Actions or Behavior					

		Check block valves – AT LEAST ONE OPEN
		PRZ spray valves - SHUT
		· · · · · · · · · · · · · · · · · · ·
	RO/BOP	Identify Any Faulted SG:
		Check for any of the following:
		 Any SG pressures - DECREASING IN AN UNCONTROLLED MANNER (YES)
		Any SG – COMPLETELY DEPRESSURIZED (NO)
1. · · ·	SRO	GO TO EPP-014, FAULTED STEAM GENERATOR ISOLATION, Step 1
		EPP-014, FAULTED STEAM GENERATOR ISOLATION
PROCED	URE CAUTIO	N:
		N: must be maintained available for RCS cooldown.
• At • At	t least one SG ny faulted SG	must be maintained available for RCS cooldown.
• At • At	t least one SG ny faulted SG ecovery action	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown.
• At • At	t least one SG ny faulted SG	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent
• At • At	t least one SG ny faulted SG ecovery action	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown.
• At • At	t least one SG ny faulted SG covery action SRO	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown. Implement Function Restoration Procedures As Required.

Op Test No.:	NRC	Scenario #	_1_	Event #	6,7,8,9	Page	<u>39</u>	<u>of</u>	<u>44</u>
Event Descri	ption:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails</u>	LI fails	n fails	encer				
Time	Position			Applicant'	s Actions or Behavior	•			

 	T
BOP/RO	Check Any SG NOT Faulted:
	Any SG pressure - STABLE OR INCREASING (YES)
BOP/RO	Identify Any Faulted SG:
	Check for any of the following:
	Any SG pressure - DECREASING IN AN UNCONTROLLED MANNER
	Any SG - COMPLETELY DEPRESSURIZED
 BOP/RO	Isolate Faulted SG(s):
	Verify faulted SG(s) PORV - SHUT
	Verify main FW isolation valves - SHUT
	 Verify MDAFW AND TDAFW pump isolation valves to faulted SG(s) - SHUT
	 Shut faulted SG(s) steam supply valve to TDAFW pump – SHUT
	• SG B: 1MS-70
	• SG C: 1MS-72
	• Verify main steam drain isolation(s) before MSIVs - SHUT:
	• SG A: 1MS-231
	• SG B: 1MS-266
	• SG C: 1MS-301
	 Verify SG blowdown isolation valves - SHUT

Op Test No.:	NRC	Scenario #	_1	Event #	6,7,8,9	Page	<u>40</u>	of	<u>44</u>	
Event Descrip	otion:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails t</u>	LI fails ic Isolatior	n fails						
Time	Position			Applicant	's Actions or Behavior	-	<u>100</u>			

	Verify main steam analyzer isolation valves - SHUT
BOP/RO	Check CST Level - GREATER THAN 10%
PROCEDURE NOTE:	A SG may be suspected to be ruptured if it fails to dry out following isolation of feed flow. Local checks for radiation can be used to confirm primary-to-secondary leakage.
BOP/RO	Check Secondary Radiation:
	 Check for all of the following: SG blowdown radiation – NORMAL Main steamline radiation - NORMAL
BOP/RO	Check SG Levels:
	Any level - INCREASING IN AN UNCONTROLLED MANNER (NO)
BOP/RO	Check If SI Has Been Terminated:
	SI flow - GREATER THAN 200 GPM
EVALUATOR NOTE:	Adverse values apply since containment pressure has exceeded 3 psig. Adverse values are in brackets and bolded where applicable.

Op Test No.:	NRC	Scenario #	_1	Event #	6,7,8,9	Page	<u>41</u>	of	<u>44</u>
Event Descri	ption:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails</u>	LI fails tic Isolation	ı fails					
Time	Position			Applicant	's Actions or Behavior	, , , , , , , , , , , , , , , , , , ,			

 BOP/RO	Check SI Termination Criteria:
 BUP/RU	
	 Check Subcooling - GREATER THAN 10°F [40°F] - C 20°F [50°F] – M
	(YES)
	Note the 'C' and 'M' above refers to how subcooling is calculated. 'C' is by the Computer, 'M' is Manual
	Check secondary heat sink by observing any of the following:
	 Level in at least one intact SG – GREATER THAN 25% [40%] (YES)
	 Total feed flow to SGs - GREATER THAN 210 KPPH (YES)
	RCS pressure - STABLE OR INCREASING (YES)
	PRZ level - GREATER THAN 10% [30%] (YES)
BOP/RO	Reset SI.
CREW	Manually Realign Safeguards Equipment Following A Loss Of Offsite Power. (Refer to PATH-1 GUIDE, Attachment 2.)
 BOP/RO	Reset Phase A AND Phase B Isolation Signals.

Op Test No.:	NRC	_ Scenario #	_1_	Event #	6,7,8,9	Page	<u>42</u>	<u>of</u>	44
Event Descrip	otion:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails t</u>	LI fails ic Isolatior	n fails					
Time	Position			Applicant	's Actions or Behavior			<u> </u>	

	BOP/RO	Establish Instrument Air AND Nitrogen To CNMT:
		Open the following valves:
		• 1IA-819
		• 1SI-287
	BOP/RO	Stop All But One CSIP.
	BOP/RO	Check RCS Pressure - STABLE OR INCREASING (YES)
	BOP/RO	Isolate High Head SI Flow:
		Check CSIP suction - ALIGNED TO RWST (YES)
		Open normal miniflow isolation valves:
		• 1CS-182
		• 1CS-196
		• 1CS-210
		• 1CS-214
		Shut BIT outlet valves:
		• 1SI-3
		• 1SI-4
		Verify cold leg AND hot leg injection valves - SHUT
		• 1SI-52
		• 1SI-86
		• 1SI-107
18.4555775849440107056277559499495955564010070504979594984484		 Observe CAUTION prior to Step 21 AND GO TO Step 21.

Op Test No.:	NRC	Scenario #	_1_	Event #	6,7,8,9	Page	<u>43</u>	<u>of</u>	<u>44</u>
Event Descrip	otion:	MSLB on 'A' S Automatic MS AFW Automat <u>CSIP 'B' fails t</u>	LI fails ic Isolatior	n fails					
Time	Position			Applicant	's Actions or Behavior				

PROCEDURE CAUTION:		N: High head SI flow should be isolated before continuing.
	BOP/RO	Establish Charging Lineup:
		Shut charging flow control valve: FK-122.1
		Open charging line isolation valves: • 1CS-235
		• 1CS-238
PROCEDU	JRE NOTE:	RCS temperature must be stabilized to allow evaluation of PRZ level trend.
	BOP/RO	Monitor RCS Hot Leg Temperature:
		Check RCS hot leg temperature – STABLE (YES)
PROCEDU	JRE CAUTIO	N: Charging flow should NOT exceed 150 GPM to prevent damage to the regenerative heat exchanger.
	BOP/RO	Control Charging Flow To Maintain PRZ Level:
		Control charging using charging flow control valve:
		• FK-122.1

Op Test No.:	NRC	Scenario #	_1	Event #	6,7,8,9	Page	<u>44</u>	of	<u>44</u>
Event Description: MSLB on 'A' SG Inside Containment Automatic MSLI fails AFW Automatic Isolation fails <u>CSIP 'B' fails to start from Load Sequencer</u>									
Time	Position			Applicant	s Actions or Behavior	-			

	PRZ Level - CAN BE MAINTAINED STABLE OR INCREASING				
BOP/RO	GO TO EPP-008, SI TERMINATION, Step 1.				
TERMINATE THE SCENARIO					

Δ.		
Ap	pendix	υ

Scenario Outline

Facility:		ON-HARRIS	Scenario No.: 2 Op Test No.: <u>05000400</u>
Examiners			Operators:
Initial Conc	litions: •	IC-28, MOI	_, 39% power
	•	'Β' RHR Ρι	Imp Out of Service for inspection
	•	'B' Contain	ment Spray Pump out of service to replace its motor
	•	4 GPD tube	e leak on 'B' Steam Generator
Turnover:	•	due to elev subsided b	Itdown is in progress IAW with GP-006, Normal Plant Shutdown, ated vibrations on Main Turbine at 100% power. Vibrations have ut Shutdown is to continue to perform inspection on Turbine. In progress on Step 15 of GP-006 with Step 16 completed.
Critical Tas	sk: •	Trip RCPs	once RCP Trip Foldout Criteria is met and prior to exiting PATH-1
	•		ontainment Spray System for operation prior to containment ceeding 35 psig
	•	Start 'B' RH Recirculation	IR Pump prior to exiting EPP-012, Loss of Emergency Coolant on
Event No.	Malf. No.	Event Type*	Event Description
1	N/A	N - BOP, SRO R – RO	Lower Power
2	HVA04	C – BOP, SRO TS-SRO	Trip of the running ESCWS Chiller (WC-2 A-SA)
3	TT:144, JTB143B	I – RO, SRO	Letdown TT-144 fails low and the Letdown Divert Valve, TCV-144, fails to operate automatically
4	LT:476	I – BOP, SRO TS – SRO	SG 'A' Controlling Level Transmitter fails high
5	RCS14C	C – RO, SRO TS – SRO	RCP 'C' #1 Seal fails
6	RCS18A	M – ALL	SBLOCA inside containment (100% severity)
7	RHR01A	C – RO, SRO	'A' RHR Pump trips on overcurrent on start
8	ZRPK645A	C – RO, SRO	Cnmt Spray Pump 'A' Discharge Valve, 1CS-50, and CSAT Additive Valve, 1CS-12, fail to OPEN automatically on a CSAS
* (N)ormal, (R)eactivity,	(I)nstrument, (C)omponent, (M)ajor

Scenario Event Description Shearon-Harris 2009A NRC Scenario 2

Scenario Summary:

The plant is at 39% power in middle of life. The crew is lowering power in accordance with GP-006, Normal Plant Shutdown, due to elevated vibrations observed on the Main Turbine at 100% power. Vibrations have subsided since power has been reduced, but shutdown is to continue so that an inspection of the Main Turbine can be performed. Currently the 'B' RHR pump is out of service, the 'B' Containment Spray Pump is out of service, and there is a 4 GPD tube leak on 'B' Steam Generator.

The first event is for the crew to continue lowering power in accordance with their turnover. It is expected that the SRO will conduct a reactivity brief, the RO will borate as necessary to lower power, and the BOP will operate the DEH controls as necessary to reduce turbine load.

The second event, a trip of the running A-SA ESCWS Chiller, can be inserted once the downpower has been observed to the extent necessary. The crew will respond to various alarms, diagnose the event, and enter AOP-026, Loss of Essential Chill Water System. This will direct starting the 'B' Train ESCWS Chiller. The SRO should evaluate Tech Spec 3.7.13, Essential Services Chilled Water System. Note that the 'A' Chiller will be inoperable for the remainder of the scenario and this will impact plant response during the Major Event in that this failure will prevent Load Block 9 from energizing.

The third event, a failure of the Letdown Temperature Transmitter, TT-144, can be inserted once the 'B' ESCWS Chiller has been started and ventilation properly aligned. The transmitter fails low which causes the system to attempt to increase temperature by reducing Component Cooling Water flow. As cooling flow reduces, actual temperature will increase. The automatic divert to protect the demineralizers fails to operate. Operators should take action to restore temperature and divert letdown around the demins. From the initiation of the trigger it takes ~2.5 minutes to cause an alarm.

The fourth event is the 'A' Steam Generator Controlling Level Transmitter, LT-476, failing high and can be inserted once the crew has control of letdown temperature. This will require operator action to take manual control of 'A' Main Feedwater Regulating Valve and stabilize level. The SRO should evaluate Tech Specs 3.3.1, Reactor Trip Instrumentation, and 3.3.2, ESF Instrumentation.

The fifth event, a failure of the 'C' RCP #1 Seal, can be inserted once 'A' Steam Generator Level has stabilized and is under control of the crew. The crew should enter AOP-018, Reactor Coolant Pump Abnormal Conditions, and evaluate the seal malfunction. The crew should identify the 'C' RCP #1 seal as failed. Since power is less than 49%, they should stop the 'C' RCP and shut 1CS-437, 'C' RCP #1 Seal Water Return valve, between three and five minutes after securing the RCP. Once the RCP is stopped and its seal water return valve is shut, then the major event will be initiated. The SRO should evaluate Tech Spec 3.4.1.1, Reactor Coolant Loops and Coolant Circulation.

The major event is a SBLOCA (100% severity) from the 'A' Loop. The crew should carry out immediate actions of PATH-1. The earlier failure of A-SA ESCWS Chiller will prevent the 'A' Sequencer from reaching Load Block 9. The BOP should manually actuate the MAN PERM switch to enable manual loading on the A-SA bus (due to the earlier trip of the A-SA ESCWS Chiller). Shortly after entering PATH-1, the crew should recognize that the Foldout Criteria for

securing all RCPs has been met and carry out that action. Pressure in containment will continue to rise due to the LOCA and a Containment Spray Actuation will be required.

The 'A' Cnmt Spray Pump will start automatically, but 1CS-50, 'A' Cnmt Spray Pump Discharge valve, and 1CS-12, Cnmt Spray Additive valve, will fail to open automatically. The crew should identify this failure and manually open both valves. Since 'B' Cnmt Spray Pump is under clearance, there will be no spray flow to containment until the 'A' Cnmt Spray Pump Discharge valve is manually opened.

The 'A' RHR Pump will start automatically from the sequencer and then immediately trip on overcurrent. The RO should identify this failure but the pump cannot be manually started. The loss of RHR will result in the crew exiting PATH-1 and going to EPP-012, Loss of Emergency Coolant Recirculation, to address the loss of RHR capability. The 'B' RHR Pump is under clearance for routine maintenance and can be made available by the booth operator once the crew has entered EPP-012 and the request has been made to restore 'B' RHR Pump to service. Terminate the scenario once the crew starts 'B' RHR pump or exits EPP-012.

Scenario Event Description Shearon-Harris 2009A NRC Scenario 2

SIMULATOR SETUP

SPECIAL INSTRUCTIONS

- Ensure GP-006 is marked up as appropriate for downpower.
- Provide Reactivity Plan for downpower

INITIAL CONDITIONS:

- IC-28, MOL, 39% power
- 'B' RHR pump has a CIT installed
- 'B' CT pump has a CIT installed

PRE-LOAD:

- irf cns008 RACK_OUT ('B' Cnmt Spray Pump Out Of Service
- imf zrpk645a FAIL_ASIS ('A' Cnmt Spray Pump Discharge and Spray Additive Valves fail to open automatically)
- irf rhr023 RACK_OUT ('B' RHR Pump Out of Service for Oil Replacement due to contaminants)
- imf rhr01a TRUE ('A' RHR Pump trips on overcurrent immediately upon start)

TRIGGERS:

- ET-2: imf hva04 (2 00:00:00 00:00:00) Train_A Trip of the Running Chiller
- ET-3: imf tt:144 (3 00:00:00 00:00:00) 50.0 00:00:00 imf jtb143b (3 00:00:00 00:00:00) FAIL_ASIS Event 2, Letdown Temp Transmitter fails high, Auto divert fails (takes ~2.5 min to show)
- ET-4: imf lt:476 (4 00:00:00 00:00:00) 100.0 00:00:00 SG 'A' Controlling Level Transmitter fails High
- ET-5: imf rcs14c (5 00:00:00 00:00:00) 15 00:00:00 0 RCP 'C' Number 1 Seal Failed
- ET-6: imf rcs18a (6 0 0) 100 SBLOCA

Scenario Event Description Shearon-Harris 2009A NRC Scenario 2

<u>CAEP</u>

!Description of NRC2CAEP!IC-28, MOL, 39% power!'B' RHR pump is Out of Service!4 gpd tube leak on 'B' Steam Generator

!Preloads

- ! 'B' Cnmt Spray Pump Out Of Service irf cns008 (n 00:00:00 00:00:00) RACK_OUT
- ! 'A' Cnmt Spray Pump Discharge and Spray Additive Valves fail to open automatically imf zrpk645a (n 00:00:00 00:00:00) FAIL_ASIS
- ! 'B' RHR Pump Out of Service for Oil Replacement due to contaminants irf rhr023 (n 00:00:00 00:00) RACK_OUT
- ! 'A' RHR Pump trips on overcurrent immediately upon start imf rhr01a (n 00:00:00 00:00:00) TRUE

Event Triggers

Event 2, Trip of the Running Chiller

- ! Note that this failure will prevent Load Block 9 from energizing later in scenario
- ! Component BOP
- ! Tech Spec SRO
 - imf hva04 (2 00:00:00 00:00:00) Train_A

!Event 3, Letdown Temp Transmitter fails high, Auto divert fails (takes ~2.5 min to show)

Instrument - RO

imf tt:144 (3 00:00:00 00:00:00) 50.0 00:00:00 imf jtb143b (3 00:00:00 00:00:00) FAIL_ASIS

!Event 4, SG 'A' Controlling Level Transmitter fails High
! Instrument - BOP

imf lt:476 (4 00:00:00 00:00:00) 100.0 00:00:00

!Event 5, RCP 'C' Number 1 Seal Failed

! Component - RO imf rcs14c (5 00:00:00 00:00:00) 15 00:00:00 0

!Event 6, SBLOCA

! Major - ALL

imf rcs18a (6 0 0) 100

!Event 7, Enter EPP-012 due to loss of RHR capability! EOP Contingency Procedure

Ap	pen	dix	D
, (p	P 0	Cario C	

Op Test No.:	NRC	Scenario #	2	Event #	1	Page	6	of	29
Event Description:		Lower Power							
Time	Position			Applica	nt's Actions or	Behavior			att 112 years of the

LEAD EVALUATOR:		Cue Event 2 (trip of A-SA ESCWS Chiller) when downpower has been observed to the extent necessary.
EVALUATOR NOTE:		The crew has been directed to lower power using GP- 006, Normal Plant Shutdown, due to elevated vibrations on the Main Turbine earlier.
		GP-006, step 15 in progress (step 16 completed)
	SRO	DIRECTS BOP to start power reduction at the specified rate. May direct initiation of a Boration before the power reduction begins
EVALUATOR NOTE:		The following steps have already been completed because the shutdown is in progress but the BOP should verify the setup.
	BOP	DEPRESS the LOAD RATE MW/MIN push-button.
	BOP	VERIFY the desired rate, NOT to exceed 5 MW/MIN, in the DEMAND display. (4 DEH Units/minute)
	BOP	DEPRESS the REF push-button.
	BOP	DEPRESS the REF push-button. VERIFY the desired load (120 MW if shutting down) in the DEMAND display.
		VERIFY the desired load (120 MW if shutting down) in the

Time	Position	Applicant's Actions or Behavior				
Time	POSILION					
	BOP	VERIFY the number in the REFERENCE display decreases.				
	BOP	VERIFY Generator load is decreasing.				
	RO	MONITORS primary systems response.				
	RO	INITIATES boration, per OP-107.01 Section 5.3 as necessary (with SRO concurrence).				
		OP-107.01 Section 5.3				
	RO	DETERMINE the reactor coolant boron concentration from chemistry OR the Main Control Room status board.				
· · · · ·	RO	RO DETERMINE the magnitude of boron concentration increase required.				
	RO	DETERMINE the volume of boric acid to be added using the reactivity plan associated with the IC.				
PROCEDU	JRE NOTE:	FIS-113, BORIC ACID BATCH COUNTER, has a tenth position.				
PROCEDU	PROCEDURE CAUTION: If the translucent covers associated with the Boric Acid and Total Makeup Batch counters FIS-113 and FIS-114, located on the MCB, are not closed, the					
		system will not automatically stop at the preset valu				
	RO SET FIS-113, BORIC ACID BATCH COUNTER, to obtain t					

Event Desc	ription: L	ower Power
Time	Position	Applicant's Actions or Behavior
PROCED	URE NOTE:	Boration of the RCS will be dependent on charging and letdown flow rate. Placing additional letdown orifices in service will increase the boric acid delivery rate to the RCS.
	RO	SET controller 1CS-283, FK-113 BORIC ACID FLOW, for the desired flow rate.
	RO	VERIFY the RMW CONTROL switch has been placed in the STOP position.
	RO	VERIFY the RMW CONTROL switch green light is lit.
	RO	PLACE control switch RMW MODE SELECTOR to the BOR position.
PROCED	URE NOTE:	 When PRZ backup heaters are energized in manual, Pl 444A1, PRZ Master Pressure Controller (a Pl controller will integrate up to a greater than normal output, opening PRZ Spray Valves to return and maintain RCS pressure at setpoint. The result is as follows: PORV PCV-444B will open at a lower than
		 expected pressure. ALB-009-3-2, PRESSURIZER HIGH PRESS DEVIATION CONTROL, will activate at a lower than expected pressure.
	1	Increased probability for exceeding Tech Spec DNB limit for RCS pressure.
	RO	OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and RCS boron

# _2	Event #		Page	<u>9</u> of	29		
wer							
	Annling		Daharian	<u></u>			
	Арриса	nt s Actions or	Benavior				
FOR large boron changes, PERFORM the following:							
 DIRECT Chemistry to sample the RCS for boron concentration. 							
			djustments a	as dictat	ed		
RT the m	nakeup syste	em as follow	/S:				
TURN control switch RMW CONTROL to START momentarily.							
/ERIFY	the RED inc	licator light	is LIT.	*****			
eactivit	y effect is s	een. Do no	ot resume th				
FY Tav	g responds a	as desired.					
CE Read	tor Makeup	in Auto per	Section 5.1.				
FY the I	RMW CONT	ROL switch	1:				
s in the	STOP positi	on.					
The GRE	EEN light is	LIT.					
CE the F	MW MODE	SELECTO	R to AUTO.				
	A large bo DIREC conce MAKE from s Boration turning of RT the m TURN co momenta VERIFY The ope reactivit until the RIFY Tavg CE Reac RIFY the F Is in the The GRE	Applica Applica R large boron change DIRECT Chemistr concentration. MAKE boron cond from sample resu Boration may be ma turning control switch momentarily. VERIFY the makeup syste TURN control switch momentarily. VERIFY the RED inc The operation shou reactivity effect is s until the cause has RIFY Tavg responds a CE Reactor Makeup RIFY the RMW CONT Is in the STOP positi The GREEN light is	Applicant's Actions or Applicant's Actions or R large boron changes, PERFOR DIRECT Chemistry to sample concentration. MAKE boron concentration a from sample results. Boration may be manually sto turning control switch RMW C RT the makeup system as follow TURN control switch RMW CON momentarily. VERIFY the RED indicator light The operation should be stopp reactivity effect is seen. Do no until the cause has been correct RIFY Tavg responds as desired. CE Reactor Makeup in Auto per RIFY the RMW CONTROL switch Is in the STOP position. The GREEN light is LIT.	Applicant's Actions or Behavior R large boron changes, PERFORM the follow DIRECT Chemistry to sample the RCS fo concentration. MAKE boron concentration adjustments a from sample results. Boration may be manually stopped at any turning control switch RMW CONTROL to RT the makeup system as follows: TURN control switch RMW CONTROL to ST momentarily. VERIFY the RED indicator light is LIT. The operation should be stopped if an un reactivity effect is seen. Do not resume th until the cause has been corrected. RIFY Tavg responds as desired. CE Reactor Makeup in Auto per Section 5.1. RIFY the RMW CONTROL switch: Is in the STOP position.	Applicant's Actions or Behavior Applicant's Actions or Behavior Alarge boron changes, PERFORM the following: DIRECT Chemistry to sample the RCS for boron concentration. MAKE boron concentration adjustments as dictat from sample results. Boration may be manually stopped at any time b turning control switch RMW CONTROL to STOP. RT the makeup system as follows: TURN control switch RMW CONTROL to START momentarily. VERIFY the RED indicator light is LIT. The operation should be stopped if an unanticipa reactivity effect is seen. Do not resume the opera until the cause has been corrected. CE Reactor Makeup in Auto per Section 5.1. RTY the RMW CONTROL switch: Is in the STOP position. The GREEN light is LIT.		

Appendix D	A	ope	ndi	хD
------------	---	-----	-----	----

Op Test No.:	NRC	Scenario #	2	Event #	_1	Page	10	of	29
Event Description:		Lower Power				~			
Time			Applica	nt's Actions or Be	havior				

	RO	ST	ART the makeup system as follows:					
		•	TURN control switch RMW CONTROL to START momentarily.					
		•	• VERIFY the RED indicator light is LIT.					
LEAD EVAI	LUATOR:	<u> </u>	Once the power reductions have been observed to the extent necessary, cue Event 2 (trip of A-SA ESCWS Chiller).					

Appendix I	D	Operator Action Form ES-D-2						
Op Test No.:								
Event Descri	ption: T	ip of the running ESCWS Chiller (WC-2 A-SA)						
Time	Position	Applicant's Actions or Behavior						
BOOTH O	PERATOR:	Actuate ET-2 (Trip of the running ESCWS Chiller WC-2 A-SA)						
Indication	s Available:	ALB-23-1-18 CHILLER WC2-A TROUBLE						
	BOP	RESPONDS to alarm on ALB-23 (1-18).						
	BOP	REPORTS WC-2A-SA tripped.						
	SRO	ENTERS AOP-026, LOSS OF ESSENTIAL SERVICE CHILLED WATER SYSTEM						
PROCEDI	JRE NOTE:	RE NOTE: This procedure contains no immediate actions.						
	BOP	CHECK the in-service chiller RUNNING. (NO)						
	CREW	DISPATCH field operators to determine the cause of the chiller trip.						
ВООТН О	PERATOR:	When contacted, wait 4 minutes and then report that the breaker for the chiller has tripped on overcurrent and that there are no visible problems locally at the chiller.						
	BOP	PERFORM the following using OP-148, Essential Service Chilled Water System: START the Standby chiller. (Start P-4B and 'B' Chiller)						
	CREW	CONTACT Maintenance as necessary for troubleshooting and appropriate corrective actions.						
	BOP	CHECK EITHER chiller STARTED. (YES)						
	BOP	VERIFY the following AH units for the operating train chiller are						

Appendix D		Operator Action	Form ES-D-					
Op Test No.:	NRC S	cenario # <u>2</u> Event # <u>2</u> Page	<u>12</u> of <u>29</u>					
Event Descript	ion: T	rip of the running ESCWS Chiller (WC-2 A-SA)						
Time	Position	Applicant's Actions or Behavior						
		RUNNING:	· · · · · · · · · · · · · · · · · · ·					
		AH-15, Control Room Normal Supply						
		AH-17, Fuel Vent FP Pump Room Fan Cooler						
		AH-16, Elec Equip Prot Rm Supply						
	·							
	BOP	VERIFY the following alarm is CLEAR for the running chiller						
		ALB-23-1-20, Expansion TK A LO-LO Le	vel					
		ALB-23-2-20, Expansion TK B LO-LO Le	vel					
	SRO	REFER TO Tech Spec 3.7.13.						
	SRO	EXIT this procedure.						
EVALUATO	R NOTE:	Initiate Trigger for Event 3 (TT-144 fails lo 144 fails to operate automatically) once E is running.						

А	р	per	ndix	< D

Op Test No.:	NRC S	cenario #	2	Event #	3		Page	<u>13</u> of	29	
Event Descri		etdown TT-144 perate automat			Letdown D	ivert Valv	e, TCV-1	44, fails t	0	
Time	Position]		Applica	nt's Action	s or Beha	vior			
Booth Ope	erator Instru	ctions:	to	ctuate ET-3 operate a /aluator.						
Indication	s Available:	·····		.B-07-3-2, EMP.		FLOW D	IVERS		GH	
	RO	RESPONE)S t	o alarm an	d ENTEF	RS APP-	ALB-07	7-3-2.		
	RO	CONFIRM	CONFIRM alarm using TI-143, LP Letdown Temperature.							
	RO	VERIFY A	VERIFY Automatic Functions:							
		Manually positions 1CS-50, Letdown to VCT/Demin, to divert flow to the VCT. PERFORM Corrective actions:								
	RO									
		• VERIFY that 1CS-50 diverts flow to the VCT, bypassing the BTRS and Purification Demineralizers.							sing	
		• PERFORM the following as needed to lower letdown temperature:						ר		
		• `	/EF	RIFY prope	r chargin	g flow is	establi	shed. (`	(ES)	
		•	-0V	VER letdov	vn flow. (N/A – C	CW Pro	oblem)		
				CW flow to ears low, T		down He	at Excł	nanger		
				TAKE mar	nual cont	rol of Tk	(-144.			
			•	OPEN 1C	C-337, to	o raise C	CW flo	w.		
	SRO	Contacts V	Vorl	k Control a	nd/or Sys	stem En	gineer 1	for assis	stance.	
воотн о	PERATOR:	flow k	ура	ted as WC assing the assessme	demine	ralizers	until a		tain	

Transmitter (LT-476) fails high) on cue from the Lead Evaluator. Indications Available: ALB-14-1-1B SG A NR LVL/SP HI/LO DEV and ALB-14-4-3B STEAM GEN A HIGH-HIGH LVL BOP RESPONDS to alarms and ENTERS ALB-014-1-1B and 4-3	the d					
Time Position Applicant's Actions or Behavior Booth Operator Instructions: Actuate ET-4 (SG 'A' Controlling Level Transmitter (LT-476) fails high) on cue from the Lead Evaluator. Indications Available: ALB-14-1-1B SG A NR LVL/SP HI/LO DEV and ALB-14-4-3B STEAM GEN A HIGH-HIGH LVL BOP RESPONDS to alarms and ENTERS ALB-014-1-1B and 4-3 Evaluator's Note: The APP-ALB-014-1-B and 4-3B actions are similar. In accordance with OMM-001, the operator may take MANL control of a malfunctioning controller before being directe by a procedure. BOP CONFIRM alarm using LI-474 SA, LI-475 SB, or LI-476 SA, Steam Generator A level indicators. Reports LI-476 reading failed high. BOP VERIFY Automatic Functions: NONE BOP PERFORM Corrective Actions:	d					
Booth Operator Instructions: Actuate ET-4 (SG 'A' Controlling Level Transmitter (LT-476) fails high) on cue from the Lead Evaluator. Indications Available: ALB-14-1-1B SG A NR LVL/SP HI/LO DEV and ALB-14-4-3B STEAM GEN A HIGH-HIGH LVL BOP RESPONDS to alarms and ENTERS ALB-014-1-1B and 4-3 Evaluator's Note: The APP-ALB-014-1-B and 4-3B actions are similar. In accordance with OMM-001, the operator may take MANL control of a malfunctioning controller before being directe by a procedure. BOP CONFIRM alarm using LI-474 SA, LI-475 SB, or LI-476 SA, Steam Generator A level indicators. Reports LI-476 reading failed high. BOP VERIFY Automatic Functions: NONE BOP PERFORM Corrective Actions:	d					
Transmitter (LT-476) fails high) on cue from the Lead Evaluator. Indications Available: ALB-14-1-1B SG A NR LVL/SP HI/LO DEV and ALB-14-4-3B STEAM GEN A HIGH-HIGH LVL BOP RESPONDS to alarms and ENTERS ALB-014-1-1B and 4-3 BOP RESPONDS to alarms and ENTERS ALB-014-1-1B and 4-3 Evaluator's Note: The APP-ALB-014-1-B and 4-3B actions are similar. In accordance with OMM-001, the operator may take MANL control of a malfunctioning controller before being directe by a procedure. BOP CONFIRM alarm using LI-474 SA, LI-475 SB, or LI-476 SA, Steam Generator A level indicators. Reports LI-476 reading failed high. BOP VERIFY Automatic Functions: NONE BOP PERFORM Corrective Actions:	d					
ALB-14-4-3B STEAM GEN A HIGH-HIGH LVL BOP RESPONDS to alarms and ENTERS ALB-014-1-1B and 4-3 Evaluator's Note: The APP-ALB-014-1-B and 4-3B actions are similar. In accordance with OMM-001, the operator may take MANL control of a malfunctioning controller before being directe by a procedure. BOP CONFIRM alarm using LI-474 SA, LI-475 SB, or LI-476 SA, Steam Generator A level indicators. Reports LI-476 reading failed high. BOP VERIFY Automatic Functions: NONE BOP PERFORM Corrective Actions:	•					
Evaluator's Note: The APP-ALB-014-1-B and 4-3B actions are similar. In accordance with OMM-001, the operator may take MANU control of a malfunctioning controller before being directe by a procedure. BOP CONFIRM alarm using LI-474 SA, LI-475 SB, or LI-476 SA, Steam Generator A level indicators. Reports LI-476 reading failed high. BOP VERIFY Automatic Functions: NONE BOP PERFORM Corrective Actions:	3B.					
In accordance with OMM-001, the operator may take MANU control of a malfunctioning controller before being directe by a procedure. BOP CONFIRM alarm using LI-474 SA, LI-475 SB, or LI-476 SA, Steam Generator A level indicators. Reports LI-476 reading failed high. BOP VERIFY Automatic Functions: NONE BOP PERFORM Corrective Actions:						
control of a malfunctioning controller before being directe by a procedure. BOP CONFIRM alarm using LI-474 SA, LI-475 SB, or LI-476 SA, Steam Generator A level indicators. Reports LI-476 reading failed high. BOP VERIFY Automatic Functions: NONE BOP PERFORM Corrective Actions:						
BOP Steam Generator A level indicators. Reports LI-476 reading failed high. BOP VERIFY Automatic Functions: NONE BOP PERFORM Corrective Actions:						
BOP PERFORM Corrective Actions:	enerator A level indicators. Reports LI-476 reading or					
CHECK Steam Flow (FI-474, FI-475) AND Feed Flow						
(FI-476, 477) for deviation. (YES)						
IF FCV-478, SG A auto level controller, is NOT sufficier correcting level, THEN: (YES)	ntly					
SWITCH to MANUAL.						
RESTORE level to normal (57% NR).						
SRO The SRO may enter AOP-010 based on the flow transient SRO If so, the outcome will be the same – the associated FR MANUAL. MANUAL.						
SRO Refer to OWP-RP-05 to remove channel from service.						

Appendix [D	Operator Action	Form ES-D-2				
Op Test No.: Event Descrij		Scenario # _2 Event # _4 Page SG 'A' Controlling Level Transmitter (LT-476) fails high	<u>15</u> of <u>29</u>				
Time Position Applicant's Actions or Behavior							
	SRO	Contacts I&C to have channel removed from serv	ice.				
Evaluator's		Channel does NOT have to be removed from service of the scenario. Cue Event 5 (RCP 'C' #1 start after SG level is under control and the TS has be	Seal fails)				

Enters Instrumentation TS 3.3.1 Action 6 and 3.3.2 Action 19.

SRO

Appendix D		Operator Action					<u> </u>	orm E	S-D-2
Op Test No.:	NRC	Scenario #	2	Event #	5	Pag	e <u>16</u>	of	29
Event Descrip	tion: I	RCP 'C' #1 S	eal fails						
Time	Position			Applica	int's Actions c	r Behavior			
Booth Ope	rator Instru	uctions:	Ac	tuate ET-	5 (RCP 'C'	#1 Seal fa	ails).		
Indications	Available	:	ALB-08-5-3 RCP-C SEAL #1 LEAKOFF HIGH LOW FLOW						
	RO	RESPO	NDS to	alarm on	ALB-08-5-	3			
	CREW	CONFIF	RM alaı	m using E	RFIS GD A	\OP-018 c	or FR-1	54A	
	SRO	ENTER: CONDIT		-018, REA	CTOR CO	OLANT P	JMP A	BNO	RMAL
PROCEDU	RE NOTE:	Ste	p1isa	an immed	iate action	•			
Immediate Action	RO	CHECK	ANY (CSIP RUN	NING. (YE	S)			
	SRO		Recom		nergency C s, AND EN				
PROCEDU	RE NOTE:	pro and Mai	vided I alterr ntainii	by norma nate minif ng CSIP fl	e flow for a I miniflow low during ow greate equiremer	during no safety in r than or e	ormal o jectio	opera 1.	tion
	SRO	EVALU/ section:		ant conditi	ons AND G	O TO the	approj	oriate	
			Reacto PAGE		Pump Sea	l Malfunct	ion, SE	CTIC	DN 3.:
	CREW				wing condit				
		• /	ANY R	CP #1 Sea	al FAILS as	defined in	h Attac	hmen	it 2

Ap	pen	dix	D
· • •	P 0	- CA17 (_

Operator Action

Form ES-D-2

C	Op Test No.:	NRC	Scenario #	2	Event #	5	Page	17	of	29

Event Description: RCP 'C' #1 Seal fails

Time Position

Applicant's Actions or Behavior

RO	CHECK Rx power greater than P-8 (49%). (NO)
RO	CHECK more than ONE RCP affected. (NO)
	·
RO	STOP the affected ('C') RCP.
CREW	REFER TO Attachment 7, Operation With Two RCPs.
RO	SHUT the affected RCP Seal Water Return Valve(s) between three and five minutes after securing the RCP:
	• 1CS-437, RCP C #1 Seal Water Return
RO	CHECK all RCPs RUNNING. (NO)
BOP	VERIFY SG levels being maintained between 52% and 62%.
RO	MONITOR rod insertion limits (Refer to Section F curve from Curve Book).
SRO	INITIATE a plant shutdown using ONE of the following:
	GP-006, Normal Plant Shutdown from Power Operation to Hot Standby
	AOP-038, Rapid Downpower
Evaluator's Note:	Crew may elect to continue in AOP-018 or pursue the plant shutdown using the appropriate procedure. The scenario may continue at this time by cueing Event 6 (LOCA inside containment). Tech Specs for 'C' RCP may be asked as a follow up question.

.

Appendix D	Operator Action	Form ES-D-2
Op Test No.: <u>NRC</u>	Scenario # _2 Event # _6	_ Page _ <u>18</u> _ of _ <u>29</u>
Event Description:	LOCA inside containment	
Time Position	Applicant's Actions or Beha	avior
BOOTH OPERATOR:	Actuate ET-6 (LOCA inside contai	nment).
Indications Available	: RCS Low Pressure alarms/Rapidly Pressure and Pressurizer Level	y Decreasing RCS
EVALUATOR NOTE:	Crew may attempt to enter and im however the transient in progress significant progress in that procee automatic trip occurs. Crew may r Reactor and Actuate Safety Injecti approached using guidance conta	will not allow any dure before an manually Trip the ion if a setpoint is
SRO	ENTERS AOP-016, EXCESSIVE PRIMA	RY PLANT LEAKAGE
PROCEDURE NOTE:	This procedure contains no imme	diate actions.
RO	CHECK RHR in operation. (NO)	
SRO	REFER TO PEP-110, Emergency Classi Action Recommendations, AND ENTER entry point X.	
PROCEDURE NOTE:	This step is a qualitative check for in excess of Make Up capability. I may be necessary. A formal calcu the leakrate is performed in Step 1	solation of letdown lation to determine
RO	CHECK RCS leakage within VCT makeu	ıp capability. (NO)
RO	TRIP the Reactor	
RO	MANUALLY INITIATE Safety Injection.	
1		

- 18 -

2

Appendix D)		Оре	erator Actio	n			Forn	n E	S-D-2
Op Test No.:	NRC	Scenario #	_2	Event #	6		Page	<u>19</u>	of	29
Event Descrip	otion: I	LOCA inside	containr	nent						
Time	Position			Applica	nt's Actions	s or Behav	vior			

ROCEDURE NOTE:	Steps 1 through 4 are immediate action steps.
RO	VERIFY Reactor Trip:
	AUTO or MANUAL Reactor Trip successful:
	CHECK for any of the following:
	Trip breakers RTA and BYA OPEN (YES)
	Trip breakers RTB and BYB OPEN (YES)
	ROD Bottom lights LIT (YES)
	NEUTRON flux decreasing (YES)
BOP	VERIFY Turbine Trip:
	CHECK for any of the following:
	ALL turbine throttle valves – SHUT (YES)
	ALL turbine governor valves – SHUT (YES)
BOP	VERIFY power to AC Emergency Buses
	 1A-SA AND 1B-SB Buses energized by off-site power or EDG's. (YES)
RO	CHECK SI Actuation:
	CHECK for any of the following – LIT: (YES)
	SI Actuated bypass permissive light
	• ALB-11-2-2
	• ALB-11-5-1
	• ALB-11-5-3
	• ALB-12-1-4

)	Operator Action Form ES-
Op Test No.:	NRC	Scenario # <u>2</u> Event # <u>6</u> Page <u>20</u> of <u>2</u>
Event Descrip	otion:	LOCA inside containment
Time	Position	Applicant's Actions or Behavior
	SRO	PERFORM The Following:
		INITIATE monitoring the Critical Safety Function Status Trees.
		EVALUATE EAL Network using entry point X. (Refer to PEP-110)
	SRO	INFORMS Crew Foldout A applies.
EVALUAT	OR NOTE:	The crew should use Adverse Values when Containment Pressure exceeds 3 PSIG.
		 Block Valves CLOSE when RCS Pressure lowers to less than 1800 PSIG. Trip RCPs when RCS pressure is less than 1400 PSI with SI flow is greater than 200 GPM.
	• • • • • • • • • • • • • • • • • • •	
Critical Task	RO	SECURES RCPs on RCP Trip Criteria
	RO	
Critical Task		SECURES RCPs on RCP Trip Criteria
	RO	SECURES RCPs on RCP Trip Criteria VERIFY ALL CSIPs AND RHR pumps – RUNNING. • REPORTS both CSIPs running but 'A' RHR has tripp and 'B' RHR is under clearance
Task	RO	SECURES RCPs on RCP Trip Criteria VERIFY ALL CSIPs AND RHR pumps – RUNNING. • REPORTS both CSIPs running but 'A' RHR has tripp and 'B' RHR is under clearance : 'A' RHR Pump Breaker has overcurrent flags droppe Nothing is visibly wrong locally at the pump. WCC contact maintenance and work toward lifting the clearance on the 'B' RHR Pump.

	D	Operator Action Form ES-D-
Op Test No.: Event Descri		cenario # _2Event # _6Page _21_ of _29 OCA inside containment
	-	
Time	Position	Applicant's Actions or Behavior
	RO	CHECK SI Flow:
	RO	SI flow – GREATER THAN 200 GPM. (YES)
	RO	RCS pressure – GREATER THAN 230 PSIG. (YES)
	BOP	ACTUATE manual load permissive switch for 'A' Sequencer (MAN PERM)
	BOP	CHECK Main Steam Isolation:
		Main Steam Isolation – ACTUATED. (YES)
	BOP	VERIFY all MSIVs and bypass valves – SHUT (YES)
EVALUAT	OR NOTE:	The crew may have manually initiated Containment Spray because Containment Pressure is rising towards the automatic setpoint.
EVALUAT	OR NOTE:	The automatic alignment of 'A' Containment Spray wi fail. The 'A' Containment Spray Pump will start automatically but 1CT-50 and 1CT-12 will not open from the signal. 1CT-50 and 1CT-12 and be opened from the MCB switches. Operator action will be required.
		CHECK CNMT Pressure – HAS REMAINED LESS THAN 10
	RO/BOP	PSIG. (NO)
	RO/BOP	PSIG. (NO)VERIFY CNMT spray - ACTUATED
	RO/BOP	

Op Test No.:	NRC S	cenario #	2 Event	# _6	Page	22 of 29
Event Descri	ption: L	OCA inside cor	ntainment			
Time	Position		Ар	plicant's Actions	or Behavior	
EVALUATO	DR NOTE:	altern Spray	ately use	he crews pac FRP-J.1 to ac on if FRPs h	ldress 'A' C	ontainment
	BOP	CHECK AI	FW Status:			
		AFW flow	– AT LEAS	T 210 KPPH	AVAILABLE	(YES)
EVALUAT	OR NOTE:	comp prope Attacl Guide the tii	letes Attac erly align p hment 6 w e still ident		ne BOP is pe ent in accore pproval. Th y board pos	ermitted to dance with
	1	predic	ctable.			
	BOP	VERIFY A Signals Us	lignment of sing Attach		juards Actua	tion of ESFAS tion Verification
EVALUAT	BOP OR NOTE:	VERIFY A Signals Us While Con At so recog Block Chille Ioad J MAN	lignment of sing Attach tinuing with me point of nize that f a 9 due to 1 er. At the poermissive PERM. Th	ment 6, Safeg n this Procedu luring the sc A' Sequence the earlier fai	uards Actua re. enario the c r has not re lure of the A should act e permissiv l only work i	tion Verification rew should ached Load A-SA ESCWS tuate manual re switch to if performed
EVALUAT		VERIFY A Signals Us While Con At so recog Block Chille Ioad J MAN >150	lignment of sing Attach tinuing with me point of nize that f a 9 due to 1 er. At the poermissive PERM. Th	ment 6, Safeg this Procedu luring the sc A' Sequence the earlier fai point the BOI by taking the is action wil fter the sequ	uards Actua re. enario the c r has not re lure of the A should act e permissiv l only work i	tion Verification rew should ached Load A-SA ESCWS tuate manual re switch to if performed
EVALUAT	OR NOTE:	VERIFY A Signals Us While Con At so recog Block Chille Ioad J MAN >150 CONTROI	lignment of sing Attach tinuing with me point of nize that ' a 9 due to the r. At the poermissive PERM. The seconds a _ RCS Ten _ feed flow	ment 6, Safeg this Procedu luring the sc A' Sequence the earlier fai point the BOI by taking the is action wil fter the sequ	uards Actua re. enario the c r has not re lure of the A should act e permissiv l only work encer initia	tion Verification rew should ached Load A-SA ESCWS tuate manual re switch to if performed tion signal.
EVALUAT	OR NOTE:	VERIFY A Signals Us While Con At so recog Block Chille Ioad J MAN >150 CONTROI CONTROI	lignment of sing Attach tinuing with me point c nize that ' a 9 due to t er. At the p permissive PERM. Th seconds a _ RCS Tem _ feed flow re betweer	ment 6, Safeg this Procedu luring the sc A' Sequence the earlier fai point the BOI by taking the is action will fter the sequence and steam du	uards Actua re. enario the c r has not re lure of the A P should act e permissiv only work i encer initia	tion Verification rew should ached Load A-SA ESCWS tuate manual re switch to if performed tion signal.

Dp Test No.: Event Descrip		cenario # <u>2</u> Event # <u>6</u> Page <u>23</u> of <u>29</u> OCA inside containment
Time	Position	Applicant's Actions or Behavior
	RO	CHECK PZR PORV block valves – AT LEAST ONE OPEN. (YES)
	RO	PRZ spray valves – SHUT. (YES)
	RO/BOP	IDENTIFY any faulted SG:
		CHECK for any of the following:
		Any SG pressures – DECREASING IN AN UNCONTROLLED MANNER (NO)
		Any SG – COMPLETELY DEPRESSURIZED. (NO)
		•
	CREW	CHECK Secondary Radiation:
		CHECK for all of the following:
		 Condenser Vacuum Pump Effluent radiation – NORMAL. (YES)
	<u> </u>	SG Blowdown radiation – NORMAL. (YES)
		Main Steamline radiation – NORMAL. (YES)
	BOP/RO	Any SG with an uncontrolled level increase (NO)
	CREW	CHECK RCS Intact:
ý.		CHECK for all of the following:
		CNMT pressure – NORMAL. (NO)
		Proceeds TO Step 44. (Entry Point C)
	SRO	CONTINUOUS ACTION: Implement Function Restoration Procedures As Required. (None required)

Op Test No.:	NRC	Scenario #	2	Event #	6	Page	<u>24</u> of	29
Event Descript	tion:	LOCA inside	contain	ment				
Time	Position			Applica	int's Actions	or Behavior		
EVALUATO	OR NOTE:		ons s			t criteria. Fo No Foldout		S
	RO	MAINTA 13 GPM		CP Seal Inje	ection flow	between 8 G	PM AND	
	BOP	CHECK	Intact	SG Levels	s:			
		• /	Any lev	vel – GREA	ATER THA	N 25% [40%]	. (YES)	
	BOP	1		ed flow to n % AND 50°		l intact levels	between	25%
	BOP	VERIFY	AC b	uses 1A1 A	ND 1B1 -	ENERGIZED	D. (YES)	
	RO	CHECK	PRZ I	PORVs – S	SHUT. (YE	S)		
	RO	CHECK (YES)	PZR I	PORV bloc	k valves –	AT LEAST C	NE OPE	N.
	RO		e, THE	EN verify it		PORV opens pressure dec		o less
	RO	CHECK	SI Te	rmination (Criteria:			
				ng – GREA		N (NO)		
	SRO			terminatior /INATION'		re met, THEN	GO TO I	EPP-
	RO	CHECK	CNM	T Spray St	atus:			
		CHECK	any C	NMT Spra	y Pump –	RUNNING. ()	(ES)	

Op Test No.: Event Descrip	<u>NRC</u> S	cenario # _2 Event # _6 Page _25_ of _29_ OCA inside containment
Time	Position	Applicant's Actions or Behavior
	SRO	CONSULT plant operations staff to determine if CNMT spray should be placed in standby.
		WHEN plant operations staff directs CNMT spray be placed in standby, THEN do Steps 51d, e AND f.
	RO	CHECK Source Range Detector Status:
		Intermediate range flux – LESS THAN 5x10 ⁻¹¹ AMPS.
		Verify source range detectors – ENERGIZED.
		Transfer nuclear recorder to source range scale.
	RO	CHECK RHR Pump status:
		RCS Pressure greater than 230 PSIG (YES)
		RCS pressure – STABLE OR INCREASING. (YES)
		Stop RHR pumps. (NO RHR Pumps Available)
	RO	CHECK for both of the following:
	BOP/RO	All SG Pressures – STABLE OR INCREASING. (YES)
	RO	RCS pressure – STABLE OR DECREASING. (YES)
	RO	ESTABLISH CCW Flow To The RHR Heat Exchangers:
		VERIFY both CCW Pumps running (YES)
		OPEN the following valves: (CCW Return From RHR HX Train "A" and "B")
		• 1CC-147
		• 1CC-167

Appendix D	Operator Action Form ES-D-2
Op Test No.: NRC	C_Scenario # _2_Event # _6Page _26_ of _29
Event Description:	LOCA inside containment
Time Positio	on Applicant's Actions or Behavior
RO	VERIFY CCW flow to the RHR Heat Exchangers (YES)
	PERFORM one of the following to establish two independent CCW systems:
	 SHUT train A CCW non-essential supply AND return valves: 1CC-99 1CC-128
	SHUT train B CCW non-essential supply AND return valves: • 1CC-113 • 1CC-127
BOF	P CHECK EDG status:
	CHECK AC emergency buses 1A-SA AND 1B-SB – ENERGIZED BY OFFSITE POWER (YES)
	CHECK Bus voltages (Normal)
	VERIFY breakers 105 and 125 closed (YES)
RO	RESET SI
BOF	Shutdown any unloaded EDGs using OP-155, Diesel Generator Emergency Power System, Section 7.0.
CRE	W RHR system – CAPABLE OF COLD LEG RECIRCULATION. (NO)
SRC	ENTERS EPP-012, LOSS OF EMERGENCY COOLANT RECIRCULATION
EVALUATOR NOT	E: 'B' RHR Pump can be returned to the crew at the discretion of the Lead Evaluator.
BOOTH OPERATO	DR: Restore the 'B' RHR Pump and inform the crew at the discretion of the Lead Evaluator

Appendix D)	Operator Action Form ES-D-2
Op Test No.:	NRC	Scenario # _2 Event # _6 Page _27_ of _29
Event Descrip	tion:	LOCA inside containment
Time	Position	Applicant's Actions or Behavior
EVALUATO	OR NOTE:	The Crew should start the 'B' RHR Pump and exit EPP 012 based on Foldout Criteria when available.
	SRO	INFORMS Crew that Foldouts apply
	SRO	RESTORE Emergency Coolant Recirculation Equipment.
	RO	RESET SI. (SI previously reset in PATH-1)
PROCEDU	RE NOTE:	Resetting the SI suction auto switchover signal also defeats the automatic open and shut signals to the CSIP alternate miniflow isolation valves.
	RO	RESET SI Suction Auto Switchover.
	BOP	Add Makeup To RWST Using OP-107.01, "CVCS BORATION, DILUTION, AND CHEMISTRY CONTROL", Section 8.4.
	BOP	CHECK Intact SG Levels:
		Any level - GREATER THAN 25% [40%] (YES)
		CONTROL feed flow to maintain all intact levels between 25% and 50% [40% and 50%].
PROCEDU	RE NOTE:	After the low steam pressure SI signal is blocked, mai steamline isolation will occur if the high steam pressure rate setpoint is exceeded.
	RO	CHECK PRZ Pressure:
	RO	Pressure - LESS THAN 2000 PSIG (YES)

Op Test No.: Event Descrip	<u>NRC</u> S	cenario # <u>2</u> Event # <u>6</u> OCA inside containment	Page <u>28</u> of <u>29</u>
Time	Position	Applicant's Actions or Be	havior
PROCEDU	RE CAUTIC	N: The RCS cooldown should be pe possible to minimize potential of	
	RO/BOP	INITIATE RCS Cooldown To Cold Shut	down:
		 MAINTAIN RCS cooldown rate less than 100°F/HR CHECK SGs - AT LEAST ONE INTACT SG AVAILABLE (YES) 	
	~		
	CHECK if steam dump to condenser - AVAILABL		enser - AVAILABLE:
		CHECK any intact SG MSIV – OPEN (NO)	
	BOP	Dump steam from intact SGs using any of the following (listed in order of preference):	
		1) SG PORVs (YES)	
	SRO	MONITOR Shutdown Margin While Cor	tinuing RCS Cooldown:
	BOP	VERIFY CNMT Fan Coolers – ONE FA IN SLOW SPEED (YES)	N PER UNIT RUNNING
	RO	CHECK RWST Level - GREATER THAN 3% (Empty alarm) (YES)	
	SRO	DETERMINE CNMT Spray Requiremen	
	RO	Spray pump suction - ALIGNED	
	SRO	DETERMINE required number from Table 1: (ZERO)	of CNMT spray pumps
	SRO	 VERIFY spray pumps - REQUI RUNNING 	RED NUMBER
	RO	RESET CNMT spray signal.	
		 ALIGN CNMT spray pump(s) storestandby operation: 	opped in Step 12c for

Appendix [)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip		cenario # _2 Event # _6 Page OCA inside containment	29_of_29_
Time	Position	Applicant's Actions or Behavior	
		 SHUT CNMT spray pump discharge valve CT Pump) 	(s): 1CT-50 (A
		• SHUT chemical addition valve(s): 1CT-12	(A CT Pump)
Evaluator N	Note: Te	erminate the scenario at the discretion of the Le	ad Evaluator

-		
Λn	nondiv	n
AD	DELIUIX	
hγ	pendix	U

Scenario Outline

Facility:	SHEAF	RON-HARRIS	S Scenario No.: 3 Op Test No.: <u>05000400</u>				
Examiners	:		Operators:				
Initial Conc	litions: •	IC-11, M	DL, 89% power				
	•	Restore p	ower to 100%				
	•	'B' RHR F	ump is out of service for breaker inspection				
4 GPD tube leak on 'B' Steam Generator							
Turnover:	•	Return to	100% power in accordance with GP-005, Power Operation, step 137.				
Critical Tas	sk: •		otured 'B' Steam Generator from the intact Steam Generators prior to ing the cooldown				
	•	Isolate AF cooldown	W flow to the ruptured 'B' Steam Generator prior to commencing the				
Event No.	Malf. No.	Event Type*	Event Description				
1	N/A	N – BOP, SRO R – RO	Raise power				
2	PT:308A	I – BOP, SRO TS – SRO	SG PORV Pressure Instrument fails high				
3	CCW01A CCW047	C – RO, SRO TS – SRO	Trip of running CCW Pump ('A'), Standby CCW pump ('B') fails to Auto Start				
4	HVA009	C-BOP, SRO TS – SRO	Trip of running AH-85A fan, standby fails to Auto Start				
5	PT:446	I – RO, SRO TS –SRO	Turbine First Stage Pressure Transmitter Failure				
6	SGN05B	M – ALL	'B' Steam Generator tube rupture (420 gpm)				
7	MSS11	M – ALL	Main Steam Header break outside Containment (downstream of MSIVs)				
8	MSS05B	C – BOP, SRO	'B' MSIV fails to shut				
* (N))ormal, (R)	eactivity, (I	instrument, (C)omponent, (M)ajor				

Scenario Event Description Shearon-Harris 2009A NRC Scenario 3

Scenario Summary:

The plant is at 89% power in middle of life. The 'B' RHR pump is out of service for inspection and there is a 4 GPD tube leak on 'B' Steam Generator. The crew has been directed to raise power to 100% using GP-005, Power Operation, following startup. Once the power increase has been observed to the extent desired the next event can be inserted.

The first event is a Steam Generator PORV Pressure Instrument failing high. This will require the BOP to take manual control of the PORV to shut it. The SRO should evaluate Tech Specs 3.3.3.5, Remote Shutdown System, and 3.6.3, Containment Isolation Valves.

The second event is a trip of the running 'A' CCW Pump, which can be inserted once the plant has stabilized. The standby 'B' CCW Pump fails to Auto Start due to a pressure transmitter failure. The 'B' CCW will start manually when operated from the MCB. The crew should recognize the loss and enter AOP-014, Loss of Component Cooling Water. AOP-014 will direct the restoration of the CCW system. The SRO should also evaluate Tech Spec 3.7.3, Component Cooling Water System.

The third event, a trip of the running AH-85A fan, can be inserted once CCW has been restored and AOP-014 exited. This trip will provide alarms at the MCB and the crew will enter the appropriate APP. This trip should auto start the standby AH-85 fan, however the auto start has failed. The standby fan can be started manually from the MCB. The SRO should evaluate Tech Specs 3.8.1.1, AC Sources – Operating, and 3.3.3.5b, Remote Shutdown System.

The fourth event, a failure of the controlling Main Turbine First Stage Pressure Transmitter, PT-446, is inserted once the standby AH-85 fan has been placed in service. PT-446 fails low causing the Rod Control circuitry to believe power is lowering. Rods will begin to step in to reduce temperature down to no-load Tavg. The crew should recognize that rod motion is not required and enter AOP-001, Malfunction of Rod Control and Instrumentation System. The crew should carry out the immediate actions of AOP-001 and place Rod Control in Manual. The SRO should evaluate Tech Spec 3.3.1, Reactor Trip System Instrumentation.

The first major event is a tube rupture in the 'B' Steam Generator (SGTR) at 420 gpm. The crew should recognize the presence of a large leak in the primary. After determining that this leak is greater than makeup capability they should trip the reactor, manually initiate safety injection, and carry out actions per PATH-1. Once the reactor is tripped a main steam line break on the main steam header outside containment will occur. It is expected that the crew transition from PATH-1 to PATH-2 to address the ruptured steam generator. At some point the faulted steam generator will become apparent and the crew may use the Secondary Integrity Foldout Criteria to address the faulted 'B' Steam Generator using EPP-014, Faulted Steam Generator Isolation, if not already isolated by PATH-2. If so, EPP-014 will direct isolating the 'B' Steam Generator and then return the crew back to PATH-2.

'B' MSIV fails to operate due to the automatically generated Main Steam Line Isolation Signal (MSIS) and will not shut due to a manual MSIS. 'B' MSIV cannot be shut manually from the Main Control Board by the operators. Terminate the scenario once the crew enters EPP-020, SGTR with Loss of Reactor Coolant: Subcooled Recovery and initiates the RCS Cooldown.

Scenario Event Description Shearon-Harris 2009A NRC Scenario 3

SIMULATOR SETUP

SPECIAL INSTRUCTIONS

• Ensure reactivity plan is available for downpower to 88% power

INITIAL CONDITIONS:

• IC-11, MOL, 89% power

PRE-LOAD:

- irf rhr023 RACK_OUT ('B' RHR pump out of service for Oil replacement)
- imf mss05b 2 3600 ('B' MSIV fails to shut)

TRIGGERS:

- ET-2: imf pt:308a (2 00:00:00 00:00:00) 1300.0 00:00:00 SG PORV Pressure Instrument fails HIGH
- ET-3: irf ccw047 (3 00:00:00 00:00:00) 0 imf ccw01a (3 00:00:00 00:00:00) TRUE *Trip of running CCW Pump, Standby CCW pump fails to Auto Start*
- ET-4: irf hva009 (4 00:00:00 00:00:00) BKR_OFF Trip running of AH-85 fan, standby fails to Auto Start
- ET-5: imf pt:446 (5 00:00:00 00:00:00) 0.0 00:00:10 First stage pressure transmitter PT:446 fails low
- ET-6: imf sgn05b (6 00:00:00 00:00:00) 420 'B' Steam Generator ruptured
- ET-7: imf mss11 (7 00:00:00 00:00:00) 400000 On trip, a main steam line rupture occurs; 'B' MSIV fails to shut automatically

CAEP:

!Description of NRC3CAEP!IC-11, MOL, 89% power!'B' RHR pump is Out of Service!4 gpd tube leak on 'B' Steam Generator

 !Preloads
 ! 'B' RHR pump out of service for Oil replacement irf rhr023 (n 00:00:00 00:00:00) RACK OUT

! 'B' MSIV fails to shut imf mss05b (n 00:00:00 00:00:00) 2 3600

!Event Triggers

!Event 1: Raise power back to 100% following TV Testing! Reactivity – RO

Event 2: SG PORV Pressure Instrument fails HIGH

! Instrument - BOP

imf pt:308a (2 00:00:00 00:00:00) 1300.0 00:00:00

Event 3: Trip of running CCW Pump, Standby CCW pump fails to Auto Start

! Component - RO! Tech Spec - SRO

inf ccw047 (3 00:00:00 00:00:00) 0 imf ccw01a (3 00:00:00 00:00:00) TRUE

!Event 4: Trip running of AH-85 fan, standby fails to Auto Start

- ! Component BOP
- ! Tech Spec SRO irf hva009 (4 00:00:00 00:00:00) BKR_OFF

Event 5: First stage pressure transmitter PT:446 fails low

- Instrument RO
- ! Tech Spec SRO

imf pt:446 (5 00:00:00 00:00:00) 0.0 00:00:10

!Event 6: 'B' Steam Generator ruptured ! MAJOR - ALL

imf sgn05b (6 00:00:00 00:00:00) 420

 !Event 7: On trip, a main steam line rupture occurs, 'B' MSIV fails to shut
 ! EOP Contingency Procedure imf mss11 (7 00:00:00 00:00:00) 400000

An	pendix	D
$-\pi p$	penuix	$\boldsymbol{\omega}$

Op Test No.: Event Descrip		Scenario # Raise Power	<u>3</u> Event # -	1	Page	<u>5</u> of	<u>28</u>
Time	Position		Applica	nt's Actions o	r Behavior		
EVALUATO	R NOTE:	GP-005, increas	w has been dir Power Operat e has been obs an be inserted.	ion, followi served to th	ing startup.(Once the	pow
PROCEDUR	E NOTE:						
	SRO		ection per GP-0 e by depressing			IUE with	the
	BOP	Informs RO/	SRO that turbin	e load incre	ase is being ir	nitiated.	
	BOP	Depresses (GO pushbutton.				
	BOP	Monitors tur	bine and feedwa	ater system	response.		
EVALUATO	R'S NOTE:		w may elect to is initiated.	start a dilu	tion before tl	ne powe	r
			Section 5.3, Ble his is a CONTI				
	RO	DETERMIN done by exp Simulator IC	E the volume of erience or via t	makeup wa ne reactivity	ater to be adde plan associat	ed. This ed with t	may he
		SETS FIS-1	14, TOTAL MA	KEUP WTR	BATCH COU	NTER, to	o obta
	RO	the desired	quantity.				
	RO		quantity. akeup flow as fo	bllows:			
		SET total m		ep 8, THEN			

Time	Position	Applicant's Actions or Behavior
	1 0310011	Applicant's Actions of Denavior
	RO	VERIFY the RMW CONTROL switch has been placed in the STOP
	RO position. RO VERIFY the RMW CONTROL switch green light is lit. RO PLACE the control switch RMW MODE SELECTOR to the DIL OR the ALT DIL position. RO PLACE the control switch RMW MODE SELECTOR to the DIL OR the ALT DIL position. RE NOTE: When PRZ backup heaters are energized in manual, PK-444A1, PRZ Master Pressure Controller (a PI controller) will integrate up to a greater than normal output, opening PRZ Spray Valves to return and maintain RCS pressure at setpoint. The result is as follows: • PORV PCV-444B will open at a lower than expected pressure. • ALB-009-3-2, PRESSURIZER HIGH PRESS DEVIATION CONTROL, will activate at a lower than expected pressure. • Increased probability for exceeding Tech Spec DNB limit for RCS pressure. • Increased probability for exceeding Tech Spec DNB limit for RCS pressure. RO OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. RO START the makeup system as follows: • TURN control switch RMW CONTROL to START momentarily • VERIFY dilution automatically terminates when the desired quantity has been added.	
	PO	VERIEV the RMW CONTROL switch groop light is lit
		VERT 1 the River CONTROL switch green light is lit.
		PLACE the control switch RMW MODE SELECTOR to the DIL OR
	RO	
PROCEDU	RE NOTE:	When PRZ backup heaters are energized in manual, PK-
		Spray Valves to return and maintain RCS pressure at
- · ·	··· -·	 Increased probability for exceeding Tech Spec DNB limit
		 Increased probability for exceeding Tech Spec DNB limit
-	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the
- · · · ·	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration
	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration
		Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm.
		Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows:
		Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily
		Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily
-	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily VERIFY the red indicator light is lit.
	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily VERIFY the red indicator light is lit. VERIFY dilution automatically terminates when the desired quantity
	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily VERIFY the red indicator light is lit. VERIFY dilution automatically terminates when the desired quantity
PROCEDUI	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily VERIFY the red indicator light is lit. VERIFY dilution automatically terminates when the desired quantity has been added. The operation should be stopped if an unanticipated
PROCEDUI	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily VERIFY the red indicator light is lit. VERIFY dilution automatically terminates when the desired quantity has been added. The operation should be stopped if an unanticipated reactivity effect is seen. Do not resume the operation until
PROCEDU	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily VERIFY the red indicator light is lit. VERIFY dilution automatically terminates when the desired quantity has been added. The operation should be stopped if an unanticipated reactivity effect is seen. Do not resume the operation until
PROCEDUI	RO	Increased probability for exceeding Tech Spec DNB limit for RCS pressure. OPERATE the pressurizer backup heaters as required to limit the difference between the pressurizer and the RCS boron concentration to less than 10 ppm. START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily VERIFY the red indicator light is lit. VERIFY dilution automatically terminates when the desired quantity has been added. The operation should be stopped if an unanticipated reactivity effect is seen. Do not resume the operation until

Op Test No.: Event Descri		Scenario # Raise Power	<u>3</u>	Event #	1	Page	7_	of	<u>28</u>
Time	Position		And Color and Color	Applica	nt's Actions or E	Behavior			

		Pressure Instrument fails high)
EVALUATO	R NOTE:	Once the power change has been observed to the extent desired the Lead Evaluator can cue Event 2, SG PORV
		VERIFY the red indicator light is lit.
		• TURN control switch RMW CONTROL to START momentarily.
	RO	START the makeup system as follows:
	RO	PLACE the RMW MODE SELECTOR to AUTO.
· · · · · · · · · · · · · · · · · · ·		
		The green light is lit.
		Is in the STOP position.
	RO	VERIFY the RMW CONTROL switch:
	RO	PLACE Reactor Makeup in Auto per Section 5.1.

Appendix D	Operator Action Form ES-D-2
Op Test No.: <u>NRC</u> S	Scenario # 3 Event # 2 Page 8 of 28
	SG PORV Pressure Instrument Fails High
Time Position	Applicant's Actions or Behavior
EVALUATOR NOTE:	This event is a Steam Generator PORV Pressure Instrument failing high. This will require the BOP to take manual control of the PORV to shut it. The SRO should evaluate Tech Specs 3.3.3.5, Remote Shutdown System, and 3.6.3, Containment Isolation Valves.
BOOTH OPERATOR:	On cue from the Lead Evaluator, insert ET-2 (SG PORV Pressure Instrument, PT-308, fails HIGH).
Available Indications:	
• AL	B-014-8-5, Computer Alarm Steam Generators
SRO	ENTERS APP-ALB-014-8-5
BOP	IDENTIFIES 'A' SG PORV is OPEN
BOP	DEPRESS Manual Pushbutton for PK-308 to take manual control of 'A' SG PORV
ВОР	LOWER output for PK-308 to SHUT 'A' SG PORV
	REFER to Tech Specs for failure of 'A' SG PORV
SRO	T.S. 3.3.3.5, Remote Shutdown System
	 T.S. 3.6.3, Containment Isolation Valves
LEAD EVALUATOR:	Once the plant has stabilized and Tech Specs have been evaluated, cue Event 3, (Trip of Running CCW Pump, 'A')

vent Description: Trip of Running 'A' CCW Pump Time Position Applicant's Actions or Behavior VALUATOR NOTE: This event is a trip of the running 'A' CCW Pump. The standby 'B' CCW Pump fails to Auto Start due to a pressure transmitter failure. The 'B' CCW will start manually when operated from the MCB. The crew should recognize the loss and enter AOP-014, Loss of Component Cooling Water. AOP-014 will direct the restoration of the CCW system. The SRO should also evaluate Tech Spec 3.7.3, Component Cooling Water System. OOTH OPERATOR: On cue from the Lead Evaluator insert ET-3 (Trip of the Running CCW Pump, 'A') vailable Indications: • SRO ENTER AOP-014, Loss of Component Cooling Water SRO ENTER AOP-014, Loss of Component Cooling Water ROCEDURE NOTE: This procedure contains no immediate actions. Loss of CCW may require implementation of the SHNPP Emergency Plan.	Appendix D		Operator Action Form ES-D-2
VALUATOR NOTE: This event is a trip of the running 'A' CCW Pump. The standby 'B' CCW Pump fails to Auto Start due to a pressure transmitter failure. The 'B' CCW will start manually when operated from the MCB. The crew should recognize the loss and enter AOP-014 will direct the restoration of the CCW system. The SRO should also evaluate Tech Spec 3.7.3, Component Cooling Water. AOP-014 will direct the restoration of the CCW system. The SRO should also evaluate Tech Spec 3.7.3, Component Cooling Water. COOTH OPERATOR: On cue from the Lead Evaluator insert ET-3 (Trip of the Running CCW Pump, 'A') vailable Indications: • Multiple CCW alarms on ALB-005 SRO ENTER AOP-014, Loss of Component Cooling Water ROCEDURE NOTE: This procedure contains no immediate actions. Loss of CCW may require implementation of the SHNPP Emergency Plan. SRO REFER TO PEP-110, Emergency Classification And Protective Action Recommendations. AND ENTER the EAL Network at entry point X. SRO EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) RO START the standby CCW pump.	Op Test No.: Event Descri		
standby 'B' CCW Pump fails to Auto Start due to a pressure transmitter failure. The 'B' CCW will start manually when operated from the MCB. The crew should recognize the loss and enter AOP-014, Loss of Component Cooling Water. AOP-014 will direct the restoration of the CCW system. The SRO should also evaluate Tech Spec 3.7.3, Component Cooling Water System. OOTH OPERATOR: On cue from the Lead Evaluator insert ET-3 (Trip of the Running CCW Pump, 'A') vailable Indications: • • Multiple CCW alarms on ALB-005 SRO ENTER AOP-014, Loss of Component Cooling Water • Multiple CCW alarms on ALB-005 ROCEDURE NOTE: This procedure contains no immediate actions. Loss of CCW may require implementation of the SHNPP Emergency Plan. ROCEDURE NOTE: This procedure contains no immediate actions. Loss of Recommendations, AND ENTER the EAL Network at entry point X. SRO REFER TO PEP-110, Emergency Classification And Protective Action Recommendations, AND ENTER the EAL Network at entry point X. SRO EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) RO CHECK the standby CCW pump has STARTED. (NO) NOTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent.	Time	Position	Applicant's Actions or Behavior
Running CCW Pump, 'A') vailable Indications: • Multiple CCW alarms on ALB-005 SR0 ENTER AOP-014, Loss of Component Cooling Water SR0 ENTER AOP-014, Loss of Component Cooling Water ROCEDURE NOTE: This procedure contains no immediate actions. Loss of CCW may require implementation of the SHNPP Emergency Plan. SR0 REFER TO PEP-110, Emergency Classification And Protective Action Recommendations, AND ENTER the EAL Network at entry point X. SR0 REFER TO PEP-110, Emergency Classification And Protective Action (Section 3.3, Loss of a CCW Pump) SR0 EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) RO If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.	EVALUATO	OR NOTE:	standby 'B' CCW Pump fails to Auto Start due to a pressure transmitter failure. The 'B' CCW will start manually when operated from the MCB. The crew should recognize the loss and enter AOP-014, Loss of Component Cooling Water. AOP-014 will direct the restoration of the CCW system. The SRO should also evaluate Tech Spec 3.7.3, Component
Multiple CCW alarms on ALB-005 SRO ENTER AOP-014, Loss of Component Cooling Water ROCEDURE NOTE: This procedure contains no immediate actions. Loss of CCW may require implementation of the SHNPP Emergency Plan. SRO REFER TO PEP-110, Emergency Classification And Protective Action Recommendations, AND ENTER the EAL Network at entry point X. SRO EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) RO If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.	BOOTH OF	PERATOR:	
SR0 ENTER AOP-014, Loss of Component Cooling Water ROCEDURE NOTE: This procedure contains no immediate actions. Loss of CCW may require implementation of the SHNPP Emergency Plan. SR0 REFER TO PEP-110, Emergency Classification And Protective Action Recommendations, AND ENTER the EAL Network at entry point X. SR0 EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) SOOTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.	Available lı	ndications:	
ROCEDURE NOTE: This procedure contains no immediate actions. Loss of CCW may require implementation of the SHNPP Emergency Plan. SRO REFER TO PEP-110, Emergency Classification And Protective Action Recommendations, AND ENTER the EAL Network at entry point X. SRO EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) COTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.		• Mu	Iltiple CCW alarms on ALB-005
ROCEDURE NOTE: This procedure contains no immediate actions. Loss of CCW may require implementation of the SHNPP Emergency Plan. SRO REFER TO PEP-110, Emergency Classification And Protective Action Recommendations, AND ENTER the EAL Network at entry point X. SRO EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) COTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.		SRO	ENTER AOP-014. Loss of Component Cooling Water
CCW may require implementation of the SHNPP Emergency Plan. SRO REFER TO PEP-110, Emergency Classification And Protective Action Recommendations, AND ENTER the EAL Network at entry point X. SRO EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) SOOTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.			
SRO Recommendations, AND ENTER the EAL Network at entry point X. SRO EVALUATE plant conditions AND GO TO the appropriate section. (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) SOOTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.	PROCEDU	RE NOTE:	CCW may require implementation of the SHNPP Emergency
SKO (Section 3.3, Loss of a CCW Pump) ROCEDURE NOTE: The standby CCW pump starts at 52 psig discharge pressure. RO CHECK the standby CCW pump has STARTED. (NO) RO CHECK the standby CCW pump has STARTED. (NO) SOOTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.		SRO	REFER TO PEP-110, Emergency Classification And Protective Action Recommendations, AND ENTER the EAL Network at entry point X.
pressure. RO CHECK the standby CCW pump has STARTED. (NO) COOTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.		SRO	
COOTH OPERATOR: If dispatched to the field to investigate report that 'A' CCW Pump breaker is tripped on overcurrent. RO START the standby CCW pump.	PROCEDUI	RE NOTE:	
Pump breaker is tripped on overcurrent. RO START the standby CCW pump.		RO	CHECK the standby CCW pump has STARTED. (NO)
	воотн ор	PERATOR:	
RO CHECK CCW header pressure greater than 52 psig. (YES)		RO	START the standby CCW pump.
		RO	CHECK CCW header pressure greater than 52 psig. (YES)

Appendix E)	Operator Action Form ES	-D-						
Op Test No. Event Descr		Scenario # <u>3</u> Event # <u>3</u> Page <u>10</u> of Frip of Running 'A' CCW Pump	<u>28</u>						
Time	Position	Applicant's Actions or Behavior							
	RO	VERIFY adequate ESW cooling water flow to the associated CCV heat exchanger. (YES)	V						
	RO	CHECK RHR operating. (NO)							
	SRO	REFER TO Technical Specification 3.7.3. (72 hour action)							
	SRO	CONTACT Maintenance to determine the cause of the CCW pur failure, AND INITIATE corrective action.	р						
	SRO	CHECK with Operations Staff to determine the desirability of usin the swing CCW pump.	g						
	SRO	CHECK CCW flow RESTORED to the affected train.							
	SRO	DOCUMENT component manipulations per OPS-NGGC-1308, P Status Control.	lan						
EVALUAT	OR NOTE:	Crew may implement OWP-CC at this point. This OWP where the crew verify the ESF Status Light Boxes.	vill						
	SRO	EXIT this procedure.							
LEAD EVA	LUATOR:	Once the plant has stabilized and Tech Specs have been evaluated, cue Event 4, (Trip of Running AH-85A Fan)	1						

Appendix D			Ope	rator Actio	n		For	m E	S-D-2
Op Test No.:	NRC	Scenario #	3	Event #	4	Page	<u>11</u>	of	28
Event Descrip	otion:	Trip of runnin	g AH-85/	A fan, stand	by fails to A	uto Start			
Time	Position			Applica	nt's Actions	s or Behavior			
EVALUATC	OR NOTE:	prov app AH- fan sho	vide ala ropriate 85 fan, will hav uld eva	rms at the APP. Thi however t e to be sta luate Tech	MCB and is trip sho he auto st arted man Specs 3.	ing AH-85A fan. I the crew will e ould auto start th tart has failed. Nually from the M 8.1.1, AC Sourc te Shutdown Sy	nter t ne sta The s NCB. es –	he andb tanc The	y Iby
ВООТН ОР	ERATOR:			n the Leac H-85A Fan		or, insert ET-4 (1	rip o	f the	•
	BOP	ENTERS	APP-A	LB-027-1-4	ŀ				
	BOP	IDENTIF	ES the	tripped fan	, AH-85A				
	BOP	REPORT	S failure	e of the AH	l-85B stan	dby fan to start			
	BOP	STARTS	standby	/ AH-85B					
	SRQ	•	T.S 3.8. Offsite F	1.1, AC So Power Verit	ources – O fication wit	OWP-HVAC) perating (Perform thin one hour) own System	n OS ⁻	T-10	23,
LEAD EVAI	_UATOR:	eval	uated,		5, (PT-44	and Tech Specs 6, First Stage Pı			n

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>5</u>	Page <u>12</u> of <u>28</u>
Event Descri	ption: F	T-446, First Stage Pressure Transmitter, f	ails LOW
Time	Position	Applicant's Actio	ns or Behavior
EVALUATO	DR NOTE:	power is lowering. Rods will temperature down to no-load recognize that rod motion is 001, Malfunction of Rod Cont	I Tavg. The crew should not required and enter AOP- trol and Instrumentation rry out the immediate actions ontrol in Manual. The SRO
ВООТН ОР	PERATOR:	On cue from the Lead Evalua Stage Pressure Transmitter,	itor, insert ET-5 (PT-446, First fails LOW)
Available li	• Ro	ds begin to step /g/Tref mismatch off-scale high	
	RO	REPORTS rods stepping in	
	CREW	IDENTIFIES that rod motion is due t	to an instrument malfunction
	SRO	ENTERS AOP-001, Malfunction of F System	Rod Control and Instrumentation
Immediate Action	RO	CHECK that LESS THAN TWO con	trol rods are dropped. (YES)
Immediate Action	RO	POSITION Rod Bank Selector Swite	ch to MAN.
Immediate Action	RO	CHECK Control Bank motion STOP	PPED. (YES)
	RO	GO TO Section 3.2, Continuous Sp	urious Control Rod Motion
	RO	CHECK that instrument channel fail observing the following:	ure has NOT OCCURRED by
		RCS Tref	

Op Test No.:	NRC S	Scenario # <u>3</u> Event # <u>5</u> Page <u>13</u> of <u>28</u>
Event Descrip	otion: F	PT-446, First Stage Pressure Transmitter, fails LOW
Time	Position	Applicant's Actions or Behavior
		Power Range NI channels
		Turbine first stage pressure
	RO	PERFORM the following:
		IF a power supply is lost, THEN GO TO AOP-024, Loss of Uninterruptible Power Supply. (NO)
		IF an individual instrument failed, THEN MAINTAIN manual rod control until corrective action is complete. (YES)
		IF a Power Range NI Channel failed, THEN BYPASS the failed channel using OWP-RP. (NO)
		Manually OPERATE affected control
	RO	bank to restore the following:
		Equilibrium power and temperature conditions
		Rods above the insertion limits of Tech Spec 3.1.3.6 and PLP-106, Technical Specification Equipment List Program and Core Operating Limits Report.
. <u>.</u>	RO	VERIFY proper operation of the following: CVCS demineralizers BTRS Reactor Makeup Control System
	RO	CHECK that this section was entered due to control banks MOVING OUT. (NO)
		CHECK that NEITHER of the following OCCURRED: (YES)
	RO	Unexplained RCS boration
		Unplanned RCS dilution
	RO	CHECK that an automatic Rod Control malfunction OCCURRED. (NO)
	RO	EXIT this procedure.

Appendix D		Operator Action Form ES-D					
Op Test No.:	NRC S	cenario # _3 _ Event # _5 Page _14	of _28				
Event Descrip	otion: P	T-446, First Stage Pressure Transmitter, fails LOW					
Time	Position	Applicant's Actions or Behavior					
		r					
	RO	RO REFER to Tech Spec 3.3.1, Reactor Trip System Instrumentation (Within one hour check interlock)					
EVALUATO	R NOTE:	Once the plant has stabilized then Lead Evaluat Event 6 (Ruptured Faulted Steam Generator, 'B gpm, fault occurs on trip)					

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	NRC	Scenario # <u>3</u> Event # <u>6, 7</u>	Page <u>15</u> of <u>28</u>
Event Descrip	otion:	Ruptured Faulted Steam Generator ('B' SG	G at 420 gpm, fault occurs on trip)
Time	Position	Applicant's Actic	ons or Behavior
EVALUATO	OR NOTE:	Generator (SGTR) at 420 gpn the presence of a large leak i	greater than makeup capability manually initiate safety
		main steam header outside o expected that the crew will tr 2 to address the ruptured ste	ransition from PATH-1 to PATH- eam generator. At some point will become apparent and the
		It is possible depending on o procedure that they may isol prior to entering PATH-2. Th support either implementation	late the 'B' Steam Generator ne Scenario Guide is written to
воотн ор	ERATOR:	On cue from the Lead Evalua SG at 420 gpm)	ator, initiate ET-6 (SGTR on 'B'
Available In	dications		
		harging Flow increasing	
		CT Level decreasing	
		ressurizer Level decreasing	
	• '	3' MSL Rad monitor	
	SRO	ENTERS AOP-016, Excessive Prim	nary Plant Leakage
 Thread and Wheread app dec difference 	s procedure oughout th instrumen en possible roaching A laration of erent indica	e contains no immediate actions. is procedure, as well as all AOPs, act tation. Actions based on invalid indic e (except in the cases of rapidly propa ction Level 3), leakage should be qua an action level. Leakage is qualitative ations (such as grab samples or radia o with the same approximate order of	cation are not applicable. agating leaks and leaks alitatively confirmed prior to ely confirmed when two ation monitors) trend in the
sam	1		
sam	RO	CHECK RHR in operation. (NO)	
sam		CHECK RHR in operation. (NO)	

Appendix D			Operator Action				ES-D-2
Op Test No.:	NRC S	Scenario # <u>3</u>	Event #	6, 7	Page	<u>16</u> of	28
Event Descrip	tion: F	Ruptured Faulted S	team Generato	or ('B' SG at 42	0 gpm, fault o	occurs on tr	ip)
Time	Position		Applica	nt's Actions or	Behavior		
	SRO	REFER TO PE Recommendat					
	RO	CHECK RCS I	eakage withir	n VCT makeu	p capability.	(NO)	
EVALUATO	R NOTE:			automaticall f Containme		-7, Main S	Steam
	CREW	PERFORM the TRIP the Read	tor, AND GO		TH-1. (Perfo	orm RNO	
		substeps 4.b. a	and 4.c as tin	ne permits)			
PROCEDUR	E NOTE:			ired, the Rea PATH-1 befo			
							.
	RO	MANUALLY IN	NITIATE Safe	ty Injection.			
		EXIT this proc	edure.		• • •		
	SRO	Enters PATH-	1		<u></u>		
		PATH-1					
	RO	VERIFY Reac	tor Trip				
				actor Trip suc	cessful:		
		CHECK f	or any of the	following:			
		Trip b	oreakers RTA	and BYA OP	EN (YES)		
		Trip b	oreakers RTB	and BYB OP	EN (YES)		
		ROD Bott	tom lights LIT	(YES)			
		NEUTRO	N flux decrea	sing (YES)			
	BOP	VERIFY Turbi					
		 CHECK f 	or any of the	tollowing:			

Op Test No.	: <u>NRC</u> S	cenario # <u>3</u> Event # <u>6, 7</u> Page <u>17</u> of <u>28</u>
Event Descr	ription: R	uptured Faulted Steam Generator ('B' SG at 420 gpm, fault occurs on trip)
Time	Position	Applicant's Actions or Behavior
		ALL turbine throttle valves – SHUT (YES)
		ALL turbine governor valves – SHUT (YES)
		• ALL turbine governor valves – Shori (TLS)
	BOP	VERIFY power to AC Emergency Buses
		1A-SA AND 1B-SB Buses energized by off-site power or EDG's.
		(YES)
	RO	CHECK SI Actuation:
		CHECK for any of the following – LIT
		SI Actuated bypass permissive light (YES)
	SRO	Perform the following:
		Initiate monitoring the Critical Safety Function Status Trees.
		Evaluate EAL Network using entry point X.
	CREW	Foldout A Applies.
	RO	Verify All CSIPs AND RHR pumps – RUNNING (YES)
	RO	Check SI Flow:
		SI flow - GREATER THAN 200 GPM (YES)
		RCS pressure - LESS THAN 230 PSIG (NO)
	BOP	Check Main Steam Isolation:
		Main Steam Isolation – ACTUATED (NO)
		Check Main Steam Isolation actuation criteria:
		Steam line pressure - LESS THAN 601 PSIG (YES/NO)
		CNMT pressure - GREATER THAN 3.0 PSIG (YES)
		Manual closure of all MSIVs AND bypass valves is desired.

.

Time Position Applicant's Actions or Behavior
Time Position Applicant's Actions or Behavior EVALUATOR NOTE: It is possible that the crew may identify the presence of a steam line break, however during validation the indications of the break were not yet apparent. If the break is identified at this point then a Main Steam Isolation would be appropriate based on OMM-001, Conduct of Operations guidance. BOP Main Steam Isolation – REQUIRED (NO) RO Check CNMT Pressure – HAS REMAINED LESS THAN 10 PSIG (YES) BOP Check AFW Status: AFW flow - AT LEAST 210 KPPH AVAILABLE (YES) BOP Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
EVALUATOR NOTE: It is possible that the crew may identify the presence of a steam line break, however during validation the indications of the break were not yet apparent. If the break is identified at this point then a Main Steam Isolation would be appropriate based on OMM-001, Conduct of Operations guidance. BOP Main Steam Isolation – REQUIRED (NO) RO Check CNMT Pressure – HAS REMAINED LESS THAN 10 PSIG (YES) BOP Check AFW Status: BOP Check AFW Status: BOP AFW flow - AT LEAST 210 KPPH AVAILABLE (YES) BOP Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
steam line break, however during validation the indications of the break were not yet apparent. If the break is identified at this point then a Main Steam Isolation would be appropriate based on OMM-001, Conduct of Operations guidance. BOP Main Steam Isolation – REQUIRED (NO) BOP Main Steam Isolation – REQUIRED (NO) RO Check CNMT Pressure – HAS REMAINED LESS THAN 10 PSIG (YES) BOP Check AFW Status: BOP AFW flow - AT LEAST 210 KPPH AVAILABLE (YES) BOP Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
RO Check CNMT Pressure – HAS REMAINED LESS THAN 10 PSIG (YES) BOP Check AFW Status: • AFW flow - AT LEAST 210 KPPH AVAILABLE (YES) BOP Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
RO Check CNMT Pressure – HAS REMAINED LESS THAN 10 PSIG (YES) BOP Check AFW Status: BOP Check AFW Status: • AFW flow - AT LEAST 210 KPPH AVAILABLE (YES) BOP Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
RO (YES) BOP Check AFW Status: • AFW flow - AT LEAST 210 KPPH AVAILABLE (YES) BOP Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
AFW flow - AT LEAST 210 KPPH AVAILABLE (YES) BOP Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: Stabilize AND maintain temperature between 555°F AND 559°F
AFW flow - AT LEAST 210 KPPH AVAILABLE (YES) BOP Verify Alignment Of Components From Actuation of ESFAS Signals Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: Stabilize AND maintain temperature between 555°F AND 559°F
BOP Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
BOP Using Attachment 6, "Safeguards Actuation Verification", While Continuing With This Procedure. RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
RO/BOP Control RCS Temperature: • Stabilize AND maintain temperature between 555°F AND 559°F
Stabilize AND maintain temperature between 555°F AND 559°F
PROCEDURE NOTE: If PRZ pressure is below 2260 PSIG AND increasing, PRZ spray valves may be OPEN due to controller demand. (With the spray valve controllers and master PRZ pressure controller in AUTOMATIC, this response is the result of the PRZ master controller being a proportional-integral controller.)
RO/BOP Check PRZ PORVs AND Spray Valves: Verify AC buses 1A1 AND 1B1 - ENERGIZED
Check PRZ PORVs – SHUT (YES)
Check block valves – AT LEAST ONE OPEN (YES)
PRZ spray valves – SHUT (YES)

	Scenario # 3 Event # 6, 7 Page 19 of 28
ent Description:	Ruptured Faulted Steam Generator ('B' SG at 420 gpm, fault occurs on trip)
Time Posit	Applicant's Actions or Behavior
ALUATOR NOTE	During validation it was found that the LOCA, reactor trip, and safety injection were masking the indications for the steam line break. If the crew identifies the fault at this poin then they will transition to EPP-014 now to isolate 'B' SG. not then Foldout Criteria in PATH-2 will send them to EPP- 014 eventually. Those steps are included on page 21 of thi Guide. Guide is written in the order that they were implemented by the Validation Crew.
RO/B	De Identify Any Faulted SC:
	 Identify Any Faulted SG: Check for any of the following:
	Any SG pressures - DECREASING IN AN
	UNCONTROLLED MANNER (NO)
	Any SG – COMPLETELY DEPRESSURIZED (NO)
RO/B	P Identify Any Ruptured SG:
	Check for all of the following:
	Condenser vacuum pump effluent radiation - NORMAL
	SG blowdown-radiation - NORMAL
	Main steamline radiation – NORMAL (NO)
SR	Ruptured SG – IDENTIFIED (YES, 'B')
RO/B	P Ruptured SG level - GREATER THAN 25% [40%] (YES)
RO/B	Stop feed flow by shutting the MDAFW AND TDAFW isolation valve to ruptured SG. ('B' SG)
SR	GO TO PATH-2 GUIDE, Step 1.
	PATH-2
SR	Foldout C Applies. (Attached to back of guide)

	dix D

Operator Action

Op Test No.:	NRC	Scenario #	3	Event #	6, 7	Page	20	of	28
Event Description:		Ruptured Fau	Ited Stea	am Generat	or ('B' SG at	420 gpm, fault	occurs	s on trij)
Time Position				Applica	nt's Actions	or Behavior			

	SRO	Implement Function Restoration Procedures As Required.
NOTE: Th	ne RCP Trip C	riteria is in effect until an RCS cooldown is initiated.
	RO	Check RCP Trip Criteria:
		Any RCP – RUNNING (YES)
		Check all of the following:
		• SI flow – GREATER THAN 200 GPM (YES)
		Check RCS pressure – LESS THAN 1400 PSIG (NO)
	BOP	Identify Any Ruptured SG:
		Check for any of the following:
		SG level - INCREASING IN AN UNCONTROLLED MANNER (YES)
		SG activity sample - HIGH RADIATION
		Main steamline radiation - HIGH RADIATION (YES)

PROCEDURE CAUTION:

- At least one SG must be maintained available for RCS cooldown.
- If the TDAFW pump is the only available source of feed flow, one steam supply valve from an intact SG must be maintained open.

BOP	Isolate Flow From Ruptured SG:
	Adjust ruptured SG PORV controller setpoint to 88% (1145 PSIG) AND place in auto.
	Check ruptured SG PORV – SHUT (YES)
	Shut ruptured SG steam supply valve to TDAFW pump:
	 SG B: 1MS-70 SG C: 1MS-72
	Verify blowdown isolation valves from ruptured SG - SHUT

Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>6, 7</u> Page <u>21</u> of <u>28</u>					
Event Descri	scription: Ruptured Faulted Steam Generator ('B' SG at 420 gpm, fault occurs on trip)						
Time	Position	Position Applicant's Actions or Behavior					
		Shut ruptured SG main steam drain isolation before MSIV:					
		• SG A: 1MS-231					
		 SG B: 1MS-266 SG C: 1MS-301 					
		Shut ruptured SG MSIV AND bypass valve. (NO, 'B' MSIV fails to SHUT)					
EVALUATC	DR NOTE:	At this point indications of the Main Steamline Break shoul be identifiable and the crew should transition to EPP-014 using Foldout C, Secondary Integrity Criteria. PATH-2 continues on page 23 of this guide.					
		EPP-014, Step 1					
• At • An	y faulted SG	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown.					
• At • An	least one SG y faulted SG covery action	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown.					
• At • An	least one SG y faulted SG	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent					
• At • An	least one SG y faulted SG covery action	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown.					
• At • An	least one SG y faulted SG covery action SRO	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown. Implement Function Restoration Procedures As Required.					
• At • An	least one SG y faulted SG covery action SRO	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown. Implement Function Restoration Procedures As Required. Check MSIVs AND Bypass Valves:					
• At • An	least one SG y faulted SG covery action SRO	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent sunless needed for RCS cooldown. Implement Function Restoration Procedures As Required. Check MSIVs AND Bypass Valves: • Verify all MSIVs – SHUT (NO) Perform the following:					
• At • An	least one SG y faulted SG covery action SRO	must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown. Implement Function Restoration Procedures As Required. Check MSIVs AND Bypass Valves: • Verify all MSIVs – SHUT (NO) Perform the following: • Locally shut instrument air supply to RAB 261: 1IA-814 (nor of AH-19 1A-SA)					
• At • An	least one SG y faulted SG covery action SRO	 must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown. Implement Function Restoration Procedures As Required. Check MSIVs AND Bypass Valves: Verify all MSIVs – SHUT (NO) Perform the following: Locally shut instrument air supply to RAB 261: 11A-814 (nor of AH-19 1A-SA) Locally remove cap AND open drain valve: 11A-1876 (located) 					
• At • An	least one SG y faulted SG covery action SRO BOP/RO	 must be maintained available for RCS cooldown. OR secondary break should remain isolated during subsequent s unless needed for RCS cooldown. Implement Function Restoration Procedures As Required. Check MSIVs AND Bypass Valves: Verify all MSIVs – SHUT (NO) Perform the following: Locally shut instrument air supply to RAB 261: 11A-814 (nort of AH-19 1A-SA) Locally remove cap AND open drain valve: 11A-1876 (locate in corridor outside VCT valve gallery) 					

Event Descr	iption: R	uptured Faulted Steam Generator ('B' SG at 420 gpm, fault occurs on trip)
Time Position		Applicant's Actions or Behavior
	BOP/RO	Identify Any Faulted SG:
		Check for any of the following:
		Any SG pressure - DECREASING IN AN UNCONTROLLED MANNER (YES)
		Any SG - COMPLETELY DEPRESSURIZED (NO)
	BOP/RO	Isolate Faulted SG(s):
		Verify faulted SG(s) PORV - SHUT
		Verify main FW isolation valves - SHUT
		Verify MDAFW AND TDAFW pump isolation valves to faulted SG(s) – SHUT
		• Shut faulted SG(s) steam supply valve to TDAFW pump – SHUT
		• SG B: 1MS-70 (SHUT)
		• SG C: 1MS-72 (SHUT)
		Verify main steam drain isolation(s) before MSIVs - SHUT:
	· · · · · · ·	• SG A: 1MS-231 (SHUT)
		• SG B: 1MS-266 (SHUT)
		• SG C: 1MS-301 (SHUT)
		Verify SG blowdown isolation valves - SHUT
		Verify main steam analyzer isolation valves - SHUT
	BOP/RO	Check CST Level - GREATER THAN 10% (YES)
PROCEDU	RE CAUTION:	A SG may be suspected to be ruptured if it fails to dry out following isolation of feed flow. Local checks for radiation can be used to confirm primary-to-secondary eakage.
	BOP/RO	Check Secondary Radiation:
		Check for all of the following:
		SG blowdown radiation – NORMAL (NO)

ſ

Operator Action

	Position	Applicant's Actions or Behavior						
	SRO	GO TO PATH-2, entry point J.						
		PATH-2, Entry Point J						
	SRO	Foldout C Applies. (Attached to back of guide)						
	SRO	Evaluate EAL Network Using Entry Point U.						
	SRO	Implement Function Restoration Procedures As Required.						
OTE:	The RCP Trip	o Criteria is in effect until an RCS cooldown is initiated.						
	RO	CHECK RCP Trip Criteria:						
		Any RCP – RUNNING (YES)						
		CHECK all of the following:						
<u>.</u>		SI flow – GREATER THAN 200 GPM (YES)						
		CHECK RCS pressure – LESS THAN 1400 PSIG (NO)						
	BOP	IDENTIFY Any Ruptured SG:						
		CHECK for any of the following:						
		 SG level - INCREASING IN AN UNCONTROLLED MANNER (YES) 						
		SG activity sample - HIGH RADIATION						
		Main steamline radiation - HIGH RADIATION (YES)						
ROCEDU	RE CAUTION	:						

BOP

ISOLATE Flow From Ruptured SG:

Appendix D		Operator Action Form ES-D
Op Test No.: Event Descript		cenario # <u>3</u> Event # <u>6, 7</u> Page <u>24</u> of <u>28</u> cuptured Faulted Steam Generator ('B' SG at 420 gpm, fault occurs on trip)
Time	Position	Applicant's Actions or Behavior
		ADJUST ruptured SG PORV controller setpoint to 88% (1145 PSIG AND place in auto.
	BOP	CHECK ruptured SG PORV – SHUT (YES)
		 SHUT ruptured SG steam supply valve to TDAFW pump: SG B: 1MS-70 SG C: 1MS-72
	BOP	VERIFY blowdown isolation valves from ruptured SG - SHUT
	ВОР	Shut ruptured SG main steam drain isolation before MSIV: • SG A: 1MS-231 • SG B: 1MS-266 • SG C: 1MS-301
		Shut ruptured SG MSIV AND bypass valve. (NO, 'B' MSIV fails to SHUT)
	BOP	Isolate Intact SG(s) From Ruptured SG AND Minimize Steam Flow From Ruptured SG:
	a an	Shut all remaining MSIV AND bypass valves.
		 Place both steam dump interlock bypass switches to OFF/RESET.
		• Use intact SG(s) PORV for all further steam dumping.
		Isolate steam release path from ruptured SG using Attachment 1.
		Any intact SG MSIV AND bypass valve – SHUT (YES)
PROCEDUR	E CAUTION	IF ruptured SG is faulted AND is NOT need for RCS cooldown, THEN feed flow to that SG should remain isolated.
	BOP	Monitor Ruptured SG Level:
		Ruptured SG – FAULTED (YES)
		Ruptured SG - NEED FOR RCS COOLDOWN (NO)
		Level - GREATER THAN 25% [40%] (YES)

Appendix D		Operator Action Form ES-D-2						
Op Test No.:	NRC So	cenario # _3 Event # _6, 7 Page _25 of _28						
Event Descrip	otion: Ri	uptured Faulted Steam Generator ('B' SG at 420 gpm, fault occurs on trip)						
Time	Position	Applicant's Actions or Behavior						
		Stop feed flow by shutting the MDAFW AND TDAFW isolation valves to ruptured SG.						
PROCEDU	RE CAUTION:	The steam supply valve from the ruptured SG to the TDAFW pump should be shut OR isolated before continuing.						
	BOP	Check Ruptured SG(s) Pressure - GREATER THAN 260 PSIG [350 PSIG] (NO/YES) If NO, then got EPP-020.						
EVALUATO	PR NOTE:	Depending on the crew's pace through the procedures 'B' SG pressure may not be less than 260 psig at this point. If that's the case then the crew will continue in PATH-2 until step 23 and THEN transition to EPP-020.						
		EPP-020, SGTR WITH LOSS OF REACTOR COOLANT SUBCOOLED RECOVERY, Step 1						
	SRO	Foldout applies (see attached)						
	RO	Reset SI.						
	BOP	Manually Realign Safeguards Equipment Following A Loss Of Offsite Power. (Refer to PATH-1_GUIDE, Attachment 2.)						
	RO	Reset Phase A AND Phase B Isolation Signals.						
	RO	Establish Instrument Air AND Nitrogen To CNMT:						
		Open the following valves:						
		• 1IA-819						
		• 1SI-287						
	BOP	Monitor AC Buses:						
		I						

Appendix D			Op	perator Action				Form	ES
Op Test No.:	NRC S	Scenario #	3	Event #	6, 7	Page	26	of	_2
Event Description	on: F	Ruptured Fau	lted Ste	eam Generato	or ('B' SG at 4:	20 gpm, fault o	occurs	on tri	p)
Time	Position			Applica	nt's Actions or	Behavior			
		Check A OFFSITE			s 1A-SA ANI	D 1B-SB – E	NERC	GIZED) B
		• (Check I	ous voltages	5				
		• (Check I	preakers 10	5 AND 125 -	CLOSED			
	BOP	Check al	l non-e	mergency A	C buses – E	NERGIZED	(YES))	
	BOP	Check R alarm) (Y		d SG(s) Leve	el - LESS TH	IAN 78% [60	%] (H	igh-H	igh
PROCEDURE	CAUTION	indi	cates g	greater thai	n minimum I	gized until l recommend s are covere	ed by		
	RO	Secure F	RZ He	aters:					
		•	Place I	backup heat	ers in the OF	F position.			
		•	Verify	control heate	ers - OFF				
		ii C	ndicate overec	d PRZ wate	r level that w USER'S GUI	r a recomme rill ensure he DE, "USER's urizer Water	aters S GU	are IDE",	
	RO	Check C	NMT S	pray Status:					
		• (Check a	any CNMT s	pray pump -	RUNNING	(NO)		
PROCEDURE	CAUTION	coo	-			NOT need fo t SG should			
		Manitar							·
	BOP			ed SG Level		······			
					JLTED (YES				
		•	Ruptur	ed SG - NE	EDED FOR	RCS COOLE	IWOC	N (NO	り
	RO	Check RI	HR Pu	mp Status:					
									second

Op Test No.:	NRC	Scenario # <u>3</u> Event # <u>6, 7</u> Page <u>27</u> of <u>28</u>						
Event Descriptic	on:	Ruptured Faulted Steam Generator ('B' SG at 420 gpm, fault occurs on trip)						
Time	Position	Applicant's Actions or Behavior						
		RCS pressure - STABLE OR INCREASING (YES)						
		Check RHR pump suction - ALIGNED TO RWST						
		Stop RHR pumps.						
	SRO	Coordinate With Plant Operations Staff AND Chemistry To Perform The Following To Obtain Primary And Secondary Samples:						
		Operate the primary AND secondary sample panels.						
	RO	Open CCW to sample HX valves: • 1CC-114 • 1CC-115						
	RO	Open CCW to GFFD valves: • 1CC-304 • 1CC-305						
	RO	 Align AND obtain activity, hydrogen AND boron samples of the following: RCS hot legs PRZ liquid space All SGs 						
	SRO	Initiate Evaluation Of Plant Status:						
		Check auxiliary building radiation - NORMAL						
PROCEDURE	NOTE:	When SG level decreases to 25%, AFW actuation occurs and the AFW flow control valves receive a full open signal.						
	BOP	Check Intact SG Levels: Any Level - GREATER THAN 25% [40%]						
		AFW flow - AT LEAST 210 KPPH AVAILABLE						
		Control feed flow to maintain intact SG levels between 30% and 50% [40% and 50%]						
	RO	Check PRZ Pressure:						
		Pressure - LESS THAN 2000 PSIG						
		Block low steam pressure SI.						

Appendix D		Operator Action	Form ES-D-2
Op Test No.: Event Descri		cenario # <u>3</u> Event # <u>6, 7</u> Page <u>28</u> uptured Faulted Steam Generator ('B' SG at 420 gpm, fault occ	
Time	Position	Applicant's Actions or Behavior	
PROCEDU	RE CAUTION:	If all RCPs are stopped, steps to depressurize t terminate SI should be performed as quickly as after the cooldown has started to minimize poto pressurized thermal shock of the reactor vesse	possible ential
	BOP	Initiate RCS Cooldown To Cold Shutdown:	
		Maintain RCS cooldown rate less than 100°F/H	R.
		 Check RHR system - OPERATING IN SHUTDO COOLING MODE (NO))WN
	BOP	Check if steam dump to condenser – AVAILABLE (NO)	
	BOP	Check SG Status For Cooldown:	
		Check SGs - AT LEAST ONE INTACT SG AVA	ILABLE (YES)
		Dump steam from intact SGs using any of the following of preference): Condenser steam dump (Not Available) SG PORVs	(listed in order
Terminate t	he scenario o	nce the cooldown has been observed to the extent d	esired.

Scenario Outline

Facility:	SHEAF	RON-HARRI	S Scenario No.: 4 Op Test No.: <u>05000400</u>
Examiners:			Operators:
Initial Cond	litions:	IC-27 F	DL, 4% power
	•		rtup to full power in progress IAW GP-005, Power Operation, step 95
	•		ibe leak on 'B' Steam Generator
Turnover:	•		ious shift continued a plant startup following a short maintenance GP-005 is in progress with Step 94 completed. Continue the startup.
Critical Tas	sk: •	Trip the 7 76)	Furbine within 30 seconds of initiation of ATWS (WOG Basis Doc page
	•		sertion of negative reactivity to bring reactor subcritical (emergency or manual rod insertion) prior to exiting FRP-S.1
Event No.	Malf. No.	Event Type*	Event Description
1	N/A	N – BOP, SRO	Shift to the Main Feedwater Regulating Valves
		R – RO	Raise Power
2	PT:455	TS – SRO	Pressurizer Pressure Channel I, PT-455, fails high
. 3	PRS14A	C – RO, SRO	Pressurizer Spray Valve fails OPEN (AUTO failure only)
4	LT:459	I – RO, SRO	Controlling Pressurizer Level Channel, LT-459, fails high
5	LT:476	I – BOP, SRO TS – SRO	Controlling 'A' Steam Generator Level Transmitter, LT-476, fails low
6	TURMT1	C – BOP, SRO TS – SRO	High Vibration on Turbine (increases to trip setpoint over 2 min)
7	CRF003A CRF003B	M – ALL	2 Control Rods drop requiring a Reactor Trip
8	RPS01B	C – RO, SRO	ATWS
9	EPS01A,	M – ALL	Loss of Offsite Power
10	DG05A, DG06B	C – BOP, SRO	EDG 'A' failure leaves Emergency Bus 1A-SA de-energized EDG 'B' breaker fails to shut automatically (can eventually be restored by operator)
* (N)ormal, (F	R)eactivity,	(I)nstrument, (C)omponent, (M)ajor

Scenario Event Description Shearon-Harris 2009A NRC Scenario 4

Scenario Summary:

The plant is at 5% power in end of life. There is a 4 GPD tube leak on the 'B' Steam Generator. A plant startup is in progress IAW GP-005, Power Operation. The first priority will be to raise power from 4% to 7% - 9% so that they can transfer control from Feedwater Regulating Valve Bypass FCVs to the Main Feedwater Regulating Valves. Once the first Main Feedwater Regulating Valve is placed in service then the scenario will proceed to the next event. They will continue to work at placing FRV's in auto during the scenario.

Once the increase in power has been observed to the extent necessary and 'A' Main FRV is in auto, then event #2 can be inserted. This event is Pressurizer Pressure Channel I, PT-455, failing high. This will cause a MCB annunciator to alarm. The RO will report that PT-455 pressure indication is high and the crew will implement OWP-RP-02 to remove the failed channel from service. The SRO should evaluate Tech Specs 3.3.1 (Reactor Trip Instrumentation), 3.3.2 (ESF Instrumentation), and 3.3.3.5.a (Remote Shutdown System), for the failed channel and request assistance from the WCC.

Event #3, Pressurizer Spray Valve PCV-444C failing open, can be initiated once Tech Specs for PT-455 have been evaluated. Pressurizer pressure will decease and all pressurizer heaters will energize. Annunciators for pressurizer low pressure will alarm. The crew should respond by entering AOP-019, Malfunction of RCS Pressure Control, and place the malfunctioning spray valve in manual per the immediate actions. RCS pressure may drop below the DNB limit depending on how fast the operator responds to the failure. If so, the SRO should evaluate Tech Spec 3.2.5, DNB Parameters.

Event #4 is initiated once RCS pressure has recovered. It is the Controlling Pressurizer Level Instrument, LT-459, failing high. The crew should respond in accordance with alarm response procedure APP-ALB-009. The crew should take Charging FCV-122 to Manual and maintain pressurizer level within the control band and shift level control to an alternate channel.

Event #5 is the Controlling Steam Generator Level Channel on SG 'A', LT-476, failing low. The BOP should respond to multiple 'A' Steam Generator alarms on ALB-014 and take manual control of the 'A' FRV in accordance with the alarm response procedures and OMM-001, Conduct of Operations. The SRO should evaluate Tech Specs 3.3.1 (Reactor Trip Instrumentation), 3.3.2 (ESF Instrumentation), and 3.3.3.6 (Accident Monitoring Instrumentation). The OWP is not required to be implemented in order to continue with the scenario.

Event #6 is High Vibration on the Main Turbine. Vibrations will continue to rise over two minutes to the point that a Turbine Trip is required. Since power is <P-7 the crew trip the turbine only and continue on in AOP-006, Turbine Generator Trouble. Crew should continue on in the procedure to the point that they isolate and break vacuum. Once this action has been performed continue on with Event 7.

Event #7 is the dropping of two control rods. The RO should report the two dropped control rods. The crew will enter AOP-001 and the first immediate action will direct a Reactor Trip. The crew should recognize that the reactor has failed to trip and enter FRP-S.1, Response to Nuclear Power Generation/ATWS. The Reactor Trip breakers will be opened locally four minutes after a field operator has been dispatched to perform those actions. Once the crew has initiated the emergency boration in FRP-S.1, they should exit FRP-S.1 and return to PATH-1.

Once the crew has entered PATH-1, the Lead Examiner can cue the loss of off-site power. The 'A' EDG will fail to start and the 'B' EDG Output Breaker will fail to shut automatically. The crew should enter EPP-001, Loss of AC Power to 1A-SA and 1B-SB Buses. Manual operation of the 'B' EDG Output breaker is available and the crew should restore power to the 'B' Safety Bus using the 'B' EDG. Terminate the scenario when the crew transitions out of EPP-001. (Note there is no exit available from EPP-001 without restoring power to at least one of the Safety Buses.)

SIMULATOR SETUP

SPECIAL INSTRUCTIONS

• Initiate from IC-27. Adjust boron concentration up by 12 ppm over 1 minute to lower power to 4%. Allow ~4 minutes for plant to stabilize at new power.

INITIAL CONDITIONS:

- From IC-27, adjust to < 5 % power
- No equipment OOS
- GP-005 completed through Step 94
- Reactivity Plan for intended evolution (Raise power for placing Main Turbine on line)
- Turnover Sheet

CAEP:

!Description of NRCCAEP4

!Preloads

1100003	imf rps01b (n 00:00:00 00:00:00) 3 3 imf dsg05a (n 00:00:00 00:00:00) true imf dsg06b (n 00:00:00 00:00:00) true
	inii dagoob (1100.00.00 00.00.00) true
!Triggers	
	imf pt:455 (2 00:00:00 00:00:00) 2500.0
	imf lt:496 (3 00:00:00 00:00:00) 0.0
	imf prs14a (4 00:00:00 00:00:00) 100
	imf lt:459 (5 00:00:00 00:00:00) 100.0
	imf turmt1 (6 00:00:00 00:00:00) 16 120.0
	imf crf03a (7 00:00:00 00:00:00) 2 7
	imf crf03b (7 00:00:00 00:00:00) 2 50
	imf eps01 (9 00:00:00 00:00:00) W/O_DELAY
Reduce power	to $\sim 4\%$ (700 gal dilution and 2 rod steps will raise to 9%)
0.5	run
1.0	imf rcs05 (n 00:00:00 00:00:00) 1588.5 00:00:60 -
1.0	run
80.0	dmf rcs05
360.0	frz

360.0 frz

Appendix D	A	ope	enc	lix	D
------------	---	-----	-----	-----	---

(

Op Test No.:	NRC	Scenario #	4	Event #	1	Page	4	of	31
Event Descrip	otion:	Shift to the Ma	ain Feec	lwater Regu	lating Valves	<u>s / Raise Power</u>			
Time	Position			Applica	nt's Actions	or Behavior			

BOOTH OPERATOR	: Actuate ET-2 (Pressurizer Pressure Channel I, PT-455, fails High) on cue from the Lead Evaluator.
EVALUATOR NOTE	Do not proceed to Event 3 (Pressurizer Spray Valve fails OPEN) until the shift of 'A' Feedwater Regulator Valve to AUTO is complete.
SRO	Directs BOP to perform Step 95, PREPARE to place the Main Feedwater Regulating valves in service.
BOP	PREPARE to place the Main Feedwater Regulating valves in service as follows:
	VERIFY the following Main Feedwater Regulating valves are shut with the flow controllers in manual with zero (0 or minimum) controller output:
	• 1FW-133, MAIN FW A REGULATOR (FK-478)
	• 1FW-249, MAIN FW B REGULATOR (FK-488)
	• 1FW-191, MAIN FW C REGULATOR (FK-498)
· · · ·	
BOP	VERIFY SHUT the following Main Feed Regulating Block valves:
	1FW-130, MAIN FW A BLOCK VLV
	1FW-246, MAIN FW B BLOCK VLV
	1FW-188, MAIN FW C BLOCK VLV
BOOTH OPERATOR	: In the following step, report smooth operation of each FCV.
	When requested to verify: report 1FW-136, 1FW-252, 1FW-194 (Main Feed Reg Valve Outlet Isolation Valves) all OPEN.
BOP	CYCLE the following controllers to open then shut the flow control valves, while monitoring locally for smooth operation:

Op Test No.:	NRC S	Scenario # _4 Event # _1 Page 5 of _31
Event Descrip	otion: <u>S</u>	<u>Shift to the Main Feedwater Regulating Valves / Raise Power</u>
Time	Position	Applicant's Actions or Behavior
		• 1FW-133, MAIN FW A REGULATOR (FK-478)
		1FW-249, MAIN FW B REGULATOR (FK-488)
		• 1FW-191, MAIN FW C REGULATOR (FK-498)
	BOP	VERIFY OPEN the following Main Feed Regulating Isolation Valves:
		1FW-130, MAIN FW A BLOCK VLV
		1FW-246, MAIN FW B BLOCK VLV
		1FW-188, MAIN FW C BLOCK VLV
		• 1FW-136, MAIN FEED REG VALVE A OUTLET ISOL
		• 1FW-252, MAIN FEED REG VALVE B OUTLET ISOL
		• 1FW-194, MAIN FEED REG VALVE C OUTLET ISOL

Op Test No.:	NRC	Scenario # _4 Event # _1 Page 6 of _31
Event Descri	ption:	Shift to the Main Feedwater Regulating Valves / Raise Power
Time	Position	Applicant's Actions or Behavior
EVALUAT	OR'S NOTE	The RO should adjust RCS boron and move rods while maintaining Tavg-Tref within 5 °F and power ≤ 10 %. The RO should request permission and a peer check from the SRO before making a reactivity change.
	RO	INITIATES dilution, as necessary.
EVALUAT	OR'S NOTE	: OP-107.01 is a "Continuous Use" procedure for the dilution.
	RO	DETERMINE the volume of makeup water to be added. This may be done by experience or via the reactivity plan associated with the Simulator IC.
	RO	SETS FIS-114, TOTAL MAKEUP WTR BATCH COUNTER, to obtain the desired quantity.
	RO	 SET total makeup flow as follows: IF performing DIL in Step 8, THEN SET controller 1CS-151, FK-114 RWMU FLOW, for less than or equal to 90 gpm.
		• IF performing ALT DIL in Step 8, THEN SET controller 1CS-151, FK-114 RWMU FLOW, for the desired flow rate.
	RO	VERIFY the RMW CONTROL switch has been placed in the STOP position.
	RO	VERIFY the RMW CONTROL switch green light is lit.
	RO	PLACE the control switch RMW MODE SELECTOR to the DIL OR the ALT DIL position.

	: <u>NRC</u> S	Scenario # _4 _ Event # _1 Page _7 _ of _3
Event Desci	ription: <u>S</u>	Shift to the Main Feedwater Regulating Valves / Raise Power
Time	Position	Applicant's Actions or Behavior
PROCED	URE NOTE:	 When PRZ backup heaters are energized in manual, P 444A1, PRZ Master Pressure Controller (a PI controlle will integrate up to a greater than normal output, opening PRZ Spray Valves to return and maintain RCS pressure at setpoint. The result is as follows: PORV PCV-444B will open at a lower than
		 expected pressure ALB-009-3-2, PRESSURIZER HIGH PRESS DEVIATION CONTROL, will activate at a lower than expected pressure
		 Increased probability for exceeding Tech Spec DNB limit for RCS pressure
PROCED	URE NOTE:	SRO concurrence should be obtained prior to energizing the BUH in MANUAL.
	RO	OPERATE the pressurizer backup heaters as required to lim the difference between the pressurizer and RCS boron concentration to less than 10 ppm.
	RO	START the makeup system as follows:
	RO	 START the makeup system as follows: TURN control switch RMW CONTROL to START momentarily.
	RO	TURN control switch RMW CONTROL to START
PROCED		 TURN control switch RMW CONTROL to START momentarily. VERIFY the RED indicator light is LIT.
PROCED		 TURN control switch RMW CONTROL to START momentarily. VERIFY the RED indicator light is LIT. DN: The operation should be stopped if an unanticipated reactivity effect is seen. Do not resume the operation

Op Test No.:	NRC S	Scenario # _4 Event # _1 Page 8 of _31
Event Descri	ption: <u>S</u>	Shift to the Main Feedwater Regulating Valves / Raise Power
Time	Position	Applicant's Actions or Behavior
	RO	IF rod control is in AUTO, THEN VERIFY the control rods are stepping out to the desired height.
	RO	VERIFY dilution automatically terminates when the desired quantity has been added.
	RO	PLACE Reactor Makeup in Auto per Section 5.1.
	RO	VERIFY the RMW CONTROL switch:
		Is in the STOP position.
		The GREEN light is LIT.
	RO	PLACE the RMW MODE SELECTOR to AUTO.
	RO	START the makeup system as follows:
		 TURN control switch RMW CONTROL to START momentarily.
		VERIFY the RED indicator light is LIT.

 \langle

Op Test No.:	NRC	Scenario #	4	Event #	1	P	age	9	of	31
Event Description:		Shift to the Ma	ain Feed	water Regu	lating Valve	s / Raise Po	ower			
Time Position Applic			int's Actions	or Behavio	or					

BOP		WHEN Feedwater Regulating Bypass Valve FCV Controller demand is between 70% and 80%, OR when Reactor Power is between 7 and 9%, THEN TRANSFER SG level control to the Main Feedwater Regulating valves as follows:
		PLACE the following Feedwater Regulating Valve Bypass FCV Controllers in MAN:
		• 1FW-140, MN FW A REG BYP FK-479.1
		• 1FW-256, MN FW B REG BYP FK-489.1
		• 1FW-198, MN FW C REG BYP FK-499.1
	BOP	PLACE the Main FW Regulating Valve Controllers in AUTO:
		1FW-133, MAIN FW A REGULATOR FK-478
		1FW-249, MAIN FW B REGULATOR FK-488
	<u>, , , , , , , , , , , , , , , , , , , </u>	• 1FW-191, MAIN FW C REGULATOR FK-498
PROCEDURE NOTE:		The following Steps verify the Feed Regulating valves will respond prior to fully closing the Feedwater Regulating Valve Bypass FCVs.
	BOP	LOWER the output of the following Feedwater Regulating Valve Bypass FCV Controllers to a position 10% lower than the current output:
		• 1FW-140, MN FW A REG BYP FK-479.1
		• 1FW-256, MN FW B REG BYP FK-489.1
		• 1FW-198, MN FW C REG BYP FK-499.1
PROCEDURE NOTE:		If the demand signal reaches a value of 10% with no response from the Feedwater Regulating Valves, it may be necessary to return the FRV controller to MAN

Operator Action

Op Test No.:	NRC	Scenario #	_4	Event #	_1	Page	10	of	31
Event Descrip	otion:	Shift to the M	ain Feed	lwater Regul	ating Valves	/ Raise Power			
Time	Position			Applica	nt's Actions	or Behavior			

	BOP	WHEN Feedwater Regulating Valves indicate BOTH of the following responses:
		Controller output increasing
		SG level returning to normal
		THEN LOWER output of the following Feedwater Regulating Valve Bypass FCV Controllers to 0% (Minimum output):
		• 1FW-140, MN FW A REG BYP FK-479.1
		• 1FW-256, MN FW B REG BYP FK-489.1
		• 1FW-198, MN FW C REG BYP FK-499.1
	BOP	At STATUS LIGHT BOX 1, VERIFY SHUT the following Feedwater Regulating Valve Bypass FCVs:
		• A BYP FW-140 (Window 4-1)
		• B BYP FW-256 (Window 4-2)
		• C BYP FW-198 (Window 4-3)
LEAD EVA	ALUATOR:	Cue Event 2 when the power increase has been observed to the extent desired.

Harris 2009A NRC Scenario 4

Revision 1

Appendix D	Ar	pe	nd	ix	D
------------	----	----	----	----	---

Op Test No.: Event Descrip		Scenario # <u>4</u> Event # <u>2</u> Page <u>11</u> of <u>31</u> Pressurizer Pressure Channel I, PT-455, fails high
Time	Position	Applicant's Actions or Behavior
EVALUAT	OR NOTE:	Event #2 is Pressurizer Pressure Channel I, PT-455, failing high. This will cause a MCB annunciator to alarm. The RO will report that PT-455 pressure indication is high and the crew will implement OWP- RP-02 to remove the failed channel from service. The SRO should evaluate Tech Specs 3.3.1 (Reactor Trip Instrumentation), 3.3.2 (ESF Instrumentation), and 3.3.3.5.a (Remote Shutdown System), for the failed channel and request assistance from the WCC.
BOOTH O	PERATOR:	Insert ET-2 (Pressurizer Pressure Channel, PT-455,
Boomor	-LINATOR.	fails high) on cue from the Lead Evaluator.
Indications	Available:	
	• AL	B-009-5-2, Pressurizer High Pressure Alert
	RO	IDENTIFIES that PT-455 has failed HIGH
	SRO	IMPLEMENT OWP-RP-02 to remove failed channel from service
		PEEED to the following Tech Space:
		REFER to the following Tech Specs:
	SRO	 T.S. 3.3.1, Reactor Trip Instrumentation (6 hour action T.S. 3.3.2, ESF Instrumentation (6 hour action)
		 T.S. 3.3.2, ESP Instrumentation (6 nour action) T.S. 3.3.3.5a, Remote Shutdown System (60 day)
		• 1.5. 5.5.5a, Remote Shutdown System (60 day)
	SRO	INITIATE an Equipment Failure Checklist
EVALUAT	OR NOTE:	Once the Tech Specs have been evaluated, 'A' FRV is in AUTO, and PT-455 removed from service per the OWP then cue Event 3, Pressurizer Spray Valve PCV
		444C fails open.

Aı	open	dix	D
	0000	Service of the servic	

Op Test No.:	NRC	Scenario # _4 Event # _3 Page _12_ of _31				
Event Descri	ption:	Pressurizer Spray Valve PCV-444C fails OPEN				
Time Position Applicant's Actions or Behavior						
EVALUAT	OR NOTE:	When Pressurizer Spray Valve PCV-444C fails open, Pressurizer pressure will decrease and all Pressurizer heaters will energize. Annunicators for Pressurizer low pressure will alarm. The crew should respond by entering AOP-019, Malfunction of RCS Pressure Control, and placing the malfunctioning spray valve in manual per the immediate actions. RCS pressure may drop below the DNB limit depending on how fast the operator responds to the failure. If so, the SRO should evaluate Tech Spec 3.2.5, DNB Parameters.				
BOOTH O	PERATOR					
Indication	s Availabl	e:				
	• A	LB-09-3-3 PRESSURIZER LOW PRESS DEVIATION CONTROL				
-,	• 4	LB-09-5-1 PRESSURIZER HIGH-LOW PRESS				
	RO					
	KU	Responds to ALB-09 alarms.				
	RO	Reports malfunction in the RCS Pressure Control system.				
	SRO	Enters AOP-019, MALFUNCTION OF RCS PRESSURE CONTROL.				
	RO	Perform AOP-019 Immediate Actions.				
Immediate Action	RO	CHECK that a bubble exists in the PRZ. (YES)				
Immediate	RO	VERIFY ALL PRZ PORVs AND associated block valves properly positioned for current PRZ pressure and plant conditions. (YES)				
Immediate Action	RO	properly positioned for current PRZ pressure and plant				

	1 5	
Time	Position	Applicant's Actions or Behavior
EVALUAT	OR NOTE:	The malfunction only affects PCV-444C. It is expected that the operator will recognize that only one spray valve is malfunctioning and operate that controller in MANUAL (option a below).
Immediate Action		CONTROL PRZ spray valves in MANUAL using ONE of the following (listed in order of preference):
	RO	 a) AFFECTED Spray Valve controller in MANUAL (if only one is obviously malfunctioning) OR
		 b) PK-444A, Master Pressure Controller OR c) Both individual spray valve controllers
	SRO	GO TO Section 3.1, Pressure Control Malfunctions While Operating With a Pressurizer Bubble.
	SRO	Inform SSO to REFER to PEP-110, Emergency Classification and Protective Action Recommendations, AND ENTER the EAL Network at entry point X.
	RO	MONITOR PRZ pressure by observing other reliable indications.
	SRO	CHECK plant in MODE 1 OR 2. (YES)
	RO	CHECK PRZ pressure CONTROLLED. (YES)
	RO	CHECK PRZ pressure 2335 PSIG OR LESS. (YES)

Operator Action

Form ES-D-2

Op Test No.: Event Descrip		Scenario # 4 Event # 3 Page 14 of 31 Pressurizer Spray Valve PCV-444C fails OPEN
Time	Position	Applicant's Actions or Behavior
		• 1RC-117 (for PCV-445A SA) (YES)
		• 1RC-115 (for PCV-445B) (YES)
		• 1RC-113 (for PCV-44B SB) (YES)
		CHECK that a malfunction of one or more of the following has occurred:
		• PT-444 (NO)
	RO	• PK-444A (NO)
		PRZ heater(s) (NO)
		 PRZ spray valve(s) or controller(s) (YES)
;	RO	CHECK PK-444A controlling properly in AUTO. (YES)
	RO	CONTROL PRZ pressure as follows:
PROCEDU	IRE NOTE:	If individual spray valve controllers are already in MAN, do NOT return to AUTO.
	RO	CHECK BOTH PRZ spray valve controllers in AUTO AND BOTH spray valves operating as desired. (NO)
		VERIFY PRZ Spray Valve controllers in ONE of the following
	RO	 alignments: AFFECTED Spray Valve controller in MANUAL (if only one is obviously malfunctioning) (YES)
	RO	OPERATE Spray Valves as necessary to control PZR pressure.

Op Test No.:	Test No.: NRC Scenario # _4 _ Event # _3 Page _15 of _31						
Event Description: Pressurizer Spray Valve PCV-444C fails OPEN							
Time	Position	Applicant's Actions or Behavior					
		CHECK at least one of the following conditions present:					
	RO	PRZ pressure is UNCONTROLLED (NO)					
		• Status of a normal spray valve or a PRZ heater bank is UNCONTROLLED (NO)					
	SRO	REFER TO Tech Spec 3.2.5 (DNB Parameters) AND IMPLEMENT action where appropriate. (Limit is 2185 psig – restore within 2 hours)					
	SRO	Completes an Equipment Failure Checklist and contacts W for assistance.					
EVALUATOR NOTE:		The Lead Evaluator can cue Event 4 (Controlling Pressurizer Level Channel, LT-459, fails high) once the plant has stabilized back in its normal pressure band.					

		Scenario # _4 _ Event # _4 Page16 of31
Event Descri	iption: <u>(</u>	Controlling Pressurizer Level Channel, LT-459, fails high
Time	Position	Applicant's Actions or Behavior
EVALUTA	TOR NOTE:	Event #4 is the controlling Pressurizer Level Instrument, LT-459, failing high. The crew should respond in accordance with alarm response procedure APP-ALB-009. The crew will be required to take Charging FCV-122 to Manual and maintain Pressurizer level within the control band and shift level control to an alternate channel.
BOOTH O	PERATOR:	Insert ET-4 (Controlling Pressurizer Level Instrument, LT-459, fails high), on cue from the Lead Evaluator.
Indication	s Available	•
	• AL	B-009-2-1, PZR CONT HIGH LEVEL DEV & HTRS ON
	• AL	B-009-4-2, PRESSURIZER HIGH LEVEL ALERT
	• Lo	owering Pressurizer level
	RO	IDENTIFY a failed Pressurizer Level Channel
· ·· · · ·		
	SRO	ENTER APP-ALB-009
	RO	PLACE FCV-122, Charging Flow Control Valve, in manual.
	RO	OPERATE FCV-122 as necessary to restore Pressurizer Leve to the normal band
	RO	SELECT 460/461 on Pressurizer Level Controller Selector
	SRO	Evaluate T.S. 3.3.1 (6 hours)
	1	C C

Δ		11	
Ар	pen	aix	υ

Op Test No.:	NRC	Scenario #	4	Event #	4	Page	17	of	31
Event Descri	ption:	Controlling Pr	essurizei	r Level Cha	<u>nnel, LT-459</u>	<u>, fails high</u>			
Time	Position			Applica	ant's Actions	or Behavior			

EVALUATO	OR NOTE:	The Lead Evaluator can cue Event 5 (Controlling Steam Generator Level Channel on SG 'A', LT-476 failing LOW) once the plant has stabilized back in its normal Pressurizer Level band.	
			and the second se

An	pend	ix	D
hγ	pena	1	

		cenario # _4 Event # _5 Page _18 of _31
Event Descrip	otion: <u>C</u>	ontrolling Steam Generator Level Channel on SG 'A', LT-476 failing LOW
Time	Position	Applicant's Actions or Behavior
EVALUAT	JR NOTE:	Event 5 is the Controlling Steam Generator Level Channel on SG 'A', LT-476, failing low. The BOP should respond to multiple 'A' Steam Generator alarms on ALB-014 and take manual control of the 'A' FRV in accordance with the alarm response procedures and OMM-001, Conduct of Operations. The SRO should evaluate Tech Specs 3.3.1 (Reactor Trip Instrumentation), 3.3.2 (ESF Instrumentation), an 3.3.3.6 (Accident Monitoring Instrumentation). The failed channel does not have to be removed from service to continue with the scenario.
BOOTH OF	PERATOR:	Insert ET-5 (Controlling Steam Generator Level Channel on SG 'A', LT-476, fails low) on cue from the Lead Evaluator
		B-014-1-1B SG A NR I EVEL / SP HL/ LO DEV
· · ·		B-014-1-1B SG A NR LEVEL/ SP HI / LO DEV B-014-4-4 SG A LOW LOW LEVEL
···	• ALI	
	• ALI • ALI	B-014-4-4 SG A LOW LOW LEVEL B-014-8-5 COMPUTER ALARM SG
	• ALI	B-014-4-4 SG A LOW LOW LEVEL
EVALUATO	• ALI • ALI	B-014-4-4 SG A LOW LOW LEVEL B-014-8-5 COMPUTER ALARM SG RESPONDS to multiple 'A' SG alarms
EVALUAT	ALI ALI BOP	B-014-4-4 SG A LOW LOW LEVEL B-014-8-5 COMPUTER ALARM SG RESPONDS to multiple 'A' SG alarms THE BOP may take MANUAL control of the associated
EVALUAT	ALI BOP OR'S NOTE:	B-014-4-4 SG A LOW LOW LEVEL B-014-8-5 COMPUTER ALARM SG RESPONDS to multiple 'A' SG alarms THE BOP may take MANUAL control of the associated FRV prior to entering the APP.
	ALI BOP OR'S NOTE: BOP	B-014-4-4 SG A LOW LOW LEVEL B-014-8-5 COMPUTER ALARM SG RESPONDS to multiple 'A' SG alarms THE BOP may take MANUAL control of the associated FRV prior to entering the APP. Enters APP-ALB-014-1-1B and/or 4-4.

Op Test No.:	NRC	Scenario #	4	Event #	5	Page	<u>19</u>	of	31
Event Descri	otion:	Controlling St	eam Ge	nerator Leve	l Channel on	SG 'A', LT-476 1	failing	LOW	!
Time	Position			Applica	nt's Actions c	or Behavior			

EVALUAT	OR'S NOTE:	After the TS has been evaluated, the Lead Evaluator can cue Event 6 (High Vibration on the Main Turbine).
		 3.3.3.6.a. Accident Monitoring Instrumentation – restore the inoperable channel within 7 days. (Not applicable but may initiate a tracking EIR related to this TS)
	SRO	 3.3.1.a Reactor Trip Instrumentation, Action 6 3.3.2.a ESF Instrumentation, Action 19 Both require tripping the inoperable channel within 6 hours. and
		ENTERS TS:

Appendix	D	(Operator Action			Form ES-D-2		
Op Test No.	: NRC	Scenario #	4 Event #	_6	Page	<u>20</u> of	31	
Event Desci	ription:	High Vibration on	the Main Turbin	<u>e</u>				
Time	Position		Applica	ant's Actions o	r Behavior			
EVALUA	FOR NOTE:	Event	#6 is High Vi	bration on	the Main Tu	ırbine.		
воотн с	PERATOR:		ET-6 (Main T er 2 minutes)					
Indicatio	ns Available • Al	: _B-20-2-3 Tur	bine Trouble)				
	• Al	_B-20-5-5 Coi	nputer Alarm	ו MS/TURB				
	RO	Identify inc	easing vibrati	ons on the	Main Turbin	Э		
	SRO	Enter AOP-	006, Turbine	Generator ⁻	Trouble			
	BOP	CHECK that occurred. (I	at an automati NO)	c or manua	l Turbine trip	signal h	as	
	SRO	GO TO the	applicable se	ection:	· ·		• .	
		Section 3.	2, Turbine Ec	centricity or	r Vibration (p	age 12)		
PROCED	URE NOTE:		ant ranges c Recommenda					
	BOP	CHECK Tu	rbine speed 6	00 RPM OF	R GREATER	. (YES)		
	BOP	1	CE an OSI-PI nitoring ERFI			Group Ti	rend,	

(

Ap	pe	ndi	ix D

Op Test No.:	NRC	Scenario #	_4	Event #	6		Page	21	of	31
Event Descript	lion:	High Vibration	on the	<u>Main Turbin</u>	<u>e</u>					
Time	Position			Applica	nt's Actions of	or Behavi	ior			

		PERFORM the following:
	BOP	CONFIRM that a reading is at or above its trip value using at least one of the following:
		• Reading for the alternate vibration monitor from that bearing on Supervisory Panel
		Abnormal Turbine noise or vibration
		IF a reading AT OR ABOVE its trip value is confirmed, THEN:
	SRO	(1) IF above P-7, THEN TRIP the Reactor AND GO TO EOP Path-1. (Perform Section 3.1 as time allows.) (NO)
		(2) TRIP the Turbine AND GO TO Section 3.1, Turbine Trip. (YES)
		CHECK for ANY of the following:
	BOP	• ALL turbine governor valves SHUT (4 total) (YES)
		OR
· · ·	· · · · · · · ·	ALL turbine throttle valves SHUT (4 total) (YES)
		CHECK ALL of the following SHUT:
	BOP	Reheat Stop valves (4 total) (YES)
		 Intercept valves (4 total) (YES)
	BOP	CHECK ALL Non-Return valves SHUT (8 total) (Status Light Box 3). (YES)
	BOP	CHECK ALL of the following HP Turbine Drains and Casing Vents OPEN (Status Light Box 2) (YES)
		CHECK BOTH of the following AVAILABLE: (YES)
	BOP	• Air Side Seal Oil Pump
		Air Side Seal Oil Backup Pump

Appendix [<u> </u>		Ορε	erator Actio	n			Form	ES-D-
Op Test No.:	NRC S	Scenario #	_4	Event #	6		Page	22	of <u>31</u>
Event Descri	ption: <u>H</u>	ligh Vibration	on the	Main Turbine	2				
Time	Position			Applica	nt's Actions o	or Behavi	or		
PROCEDU	JRE NOTE:	droj liste seri	os to l ed in t ous e	should be below 180 he next st nough tha ed by limit	rpm exce ep. The lis t overall c	pt unde sted co lamage	er the nditio to th	condi ns are	tions
				T LEAST (enser vacu			ng cor	dition	s for
		• ALB-18 ALARME		TURBINE ⁻ O)		UST BE	EARIN	G WE	AR
		• ALB-18 ALARME		TURBINE [·] O)	TRIP BEAI	RING C	IL LO	W PRI	ESS—
	SRO	• PI-1842, GLAND STM SEAL HDR PRESS—LESS THAN 20 PSIG (NO)							
		Loss of Offsite Power (NO)							
		 Turbine was manually tripped due to sustained vibration of GREATER THAN 14 MILS (YES) 							
		Audible	e rubbi	ing noises	from the T	urbine (NO)		
				19					
		VERIFY	that th	ne following	g breakers	are OP	EN:		
		• 52-9, G	BENEF	RATOR TO	NORTH E	BUS			
		• 52-7, G	ENEF	RATOR TO	SOUTH E	BUS			
	BOP	• 102, UI		JX XFMR /	A TO AUX	BUS D			
		• 108, UI		JX XFMR	Α ΤΟ Αυχ	BUS A			
		• 122, UI		JX XFMR I	З ТО АUX	BUS E			
		• 128, UI		JX XFMR	B TO AUX	BUS B			
		VERIFY	that th	ne following	g are SHU	T:			
	BOP	a. MSIVs	5						
		b. MSIV	bypas	s valves					
	BOP	STOP B	OTH o	condenser	vacuum pu	umps.			
							ONTENDE DANKE ALIFORNISCO DA		*********

A	ppe	end	lix	D

(

Op Test No.:	NRC	Scenario #	4	Event #	6	Page	23	of	31
Event Descrip	otion:	High Vibration	on the	<u>Main Turbine</u>					
Time	Position			Applica	nt's Actions or Bel	navior			

EVALUATOR NOTE:		Once the crew has isolated and broken vacuum, then initiate Event 7 (Two Dropped Control Rods, ATWS).
ВОР		REFER TO OP-133, Main Condenser Air Removal System, AND COMPLETE condenser shutdown.
		• 1CE-475, CONDENSER VACUUM BREAKER
	BOP	• 1CE-447, CONDENSER VACUUM BREAKER
		OPEN the following:

Appendix [)
------------	---

Op Test No.: Event Descrip		Scenario # 4 Event # 7,8 Page 24 of 31 Two Dropped Control Rods - ATWS						
Time	Position	Applicant's Actions or Behavior						
EVALUATO	OR NOTE:	Event #7 is Two Dropped Control Rods. The RO should report the event and the crew should recognize that an ATWS is in progress.						
		Once the crew has carried the emergency boration of FRP-S.1 and transitioned to PATH-1, the Lead Examiner can cue the loss of off-site power. The 'A' EDG will fail to start and the 'B' EDG Output Breaker will fail to shut. The crew should enter EPP-001, Loss of AC Power to 1A-SA and 1B-SB Buses. Once the 'B' EDG has been restored the scenario can be terminated.						
BOOTH OF	PERATOR:	Insert ET-7 (Two Dropped Control Rods) on cue from the evaluator.						
		Delete the ATWS malfunction (RPS01B) and trip the reactor four (4) minutes after a field operator is dispatched by the crew to trip the reactor locally.						
Indications	s Available	:						
	•	ALB-013-7-3, TWO OR MORE RODS AT BOTTOM						
I	•	ALB-013-7-4, ONE ROD AT BOTTOM						
	RO	Recognizes indications of Dropped Rod						
	SRO	Enters AOP-001, MALFUNCTION OF ROD CONTROL AND INDICATION SYSTEM.						
	RO	Perform AOP-001 Immediate Actions.						
Immediate Action	RO	CHECK that LESS THAN TWO control rods are dropped (NO)						
Immediate Action	RO	TRIP the Reactor AND GO TO EOP Path-1.						
	RO	Recognizes and reports that the reactor failed to trip						

A	ppe	ndi	хD

Op Test No.:	NRC	Scenario #	_4	Event #	7,8	Page	e <u>25</u>	of	31
. Event Descrip	otion:	Two Dropped	Control	Rods - ATV	<u>VS</u>				
Time	Position			Applica	ant's Actions	or Behavior			

required for these circumstances. The RCP TRIP CRITERIA for small break LOCA conditions is NOT applicable to this procedure.) PROCEDURE NOTE: Steps 1 through 4 are immediate action steps. RO Verify Reactor Trip: Check for all of the following: Check for all of the following: • Check for any of the following: • Trip breakers RTA AND BYA – OPEN (NO) • Trip breakers RTB AND BYB – OPEN (NO) • Rod bottom lights –LIT (NO) • Neutron flux – DECREASING (NO) IF the reactor will NOT trip (automatically OR using either		SRO	ENTER FRP-S.1, Response to Nuclear Power Generation/ATWS
RO Verify Reactor Trip: Check for all of the following: • Check for any of the following: • Trip breakers RTA AND BYA – OPEN (NO) • Trip breakers RTA AND BYA – OPEN (NO) • Trip breakers RTB AND BYB – OPEN (NO) • Trip breakers RTB AND BYB – OPEN (NO) • Rod bottom lights –LIT (NO) • Rod bottom lights –LIT (NO) • Neutron flux – DECREASING (NO) • Neutron flux – DECREASING (NO) RO IF the reactor will NOT trip (automatically OR using either manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: • Manually insert control rods • Verify control rods inserting in automatic BOP Verify Turbine Trip: Check for any of the following: • All turbine throttle valves – SHUT (YES)	PROCEDU	RE CAUTIO	tripped with reactor power GREATER THAN 5%. (Normal support conditions for running RCPs are NOT required for these circumstances. The RCP TRIP CRITERIA for small break LOCA conditions is NOT
BOP Check for all of the following: Check for all of the following: Check for any of the following: Trip breakers RTA AND BYA – OPEN (NO) Trip breakers RTB AND BYB – OPEN (NO) Rod bottom lights –LIT (NO) Rod bottom lights –LIT (NO) IF the reactor will NOT trip (automatically OR using either manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: Manually insert control rods Verify control rods inserting in automatic Verify Turbine Trip: Check for any of the following: All turbine throttle valves – SHUT (YES)	PROCEDU	RE NOTE:	Steps 1 through 4 are immediate action steps.
BOP • Check for any of the following: • Trip breakers RTA AND BYA – OPEN (NO) • Trip breakers RTB AND BYB – OPEN (NO) • Rod bottom lights –LIT (NO) • Neutron flux – DECREASING (NO) • IF the reactor will NOT trip (automatically OR using either manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: • Manually insert control rods • Verify Turbine Trip: Check for any of the following: • All turbine throttle valves – SHUT (YES)		RO	Verify Reactor Trip:
o Trip breakers RTA AND BYA – OPEN (NO) o Trip breakers RTB AND BYB – OPEN (NO) o Rod bottom lights –LIT (NO) • Rod bottom flux – DECREASING (NO) • Neutron flux – DECREASING (NO) • IF the reactor will NOT trip (automatically OR using either manual trip switch), THEN verify negative reactivity inserted be any of the following while continuing with this procedure: • Manually insert control rods • Verify control rods inserting in automatic BOP Verify Turbine Trip: Check for any of the following: • • All turbine throttle valves – SHUT (YES)			Check for all of the following:
o Trip breakers RTB AND BYB – OPEN (NO) Rod bottom lights –LIT (NO) • Rod bottom lights –LIT (NO) • Neutron flux – DECREASING (NO) RO IF the reactor will NOT trip (automatically OR using either manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: • Manually insert control rods • Verify control rods inserting in automatic BOP Verify Turbine Trip: Check for any of the following: • All turbine throttle valves – SHUT (YES)			Check for any of the following:
• Rod bottom lights –LIT (NO) • Neutron flux – DECREASING (NO) • Neutron flux – DECREASING (NO) • RO IF the reactor will NOT trip (automatically OR using either manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: • Manually insert control rods • Verify control rods inserting in automatic BOP BOP • All turbine throttle valves – SHUT (YES)	÷.		○ Trip breakers RTA AND BYA – OPEN (NO)
BOP • Neutron flux – DECREASING (NO) IF the reactor will NOT trip (automatically OR using either manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: Manually insert control rods Verify control rods inserting in automatic BOP Verify Turbine Trip: Check for any of the following: • All turbine throttle valves – SHUT (YES) • Neutron flux – DECREASING (NO)			 Trip breakers RTB AND BYB – OPEN (NO)
RO IF the reactor will NOT trip (automatically OR using either manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: Manually insert control rods Verify control rods inserting in automatic BOP Verify Turbine Trip: Check for any of the following: All turbine throttle valves – SHUT (YES) OP All turbine throttle valves – SHUT (YES)			Rod bottom lights –LIT (NO)
RO manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: • Manually insert control rods • Verify control rods inserting in automatic BOP Verify Turbine Trip: • All turbine throttle valves – SHUT (YES)			Neutron flux – DECREASING (NO)
BOP • All turbine throttle valves – SHUT (YES)		RO	 manual trip switch), THEN verify negative reactivity inserted by any of the following while continuing with this procedure: Manually insert control rods
BOP • All turbine throttle valves – SHUT (YES)			Verify Turbine Trin:
BOP All turbine throttle valves – SHUT (YES)			
		BOP	

Time	Position	Applicant's Actions or Behavior					
		Check Reactor Trip Status:					
	RO	a. Check reactor – TRIPPED (NO)					
	SRO	Direct an operator to contact OR report to the main control					
		room (to receive instructions to locally trip the reactor).					
	SRO	Initiate monitoring the Critical Safety Function Status Trees.					
		Thinkie monitoring the Oniteal Galety Function Otatus Trees.					
	SRO	Evaluate EAL Network using entry point X.					
PROCED	URE NOTE:	Actuation of the sequencer inhibits operation of the boric acid pumps. (If the sequencer runs on Progran A, the pumps can be started manually after LB-9.					
PROCED	URE NOTE:	boric acid pumps. (If the sequencer runs on Program					
PROCED		boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore					
PROCED	URE NOTE:	boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps)					
PROCED		boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration.					
PROCED		boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration.					
PROCED	RO	boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration. Initiate Emergency Boration of RCS: Check SI flow – GREATER THAN 200 GPM (NO)					
PROCED		boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration. Initiate Emergency Boration of RCS: Check SI flow – GREATER THAN 200 GPM (NO) Emergency borate from the BAT:					
PROCED	RO	boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration. Initiate Emergency Boration of RCS: Check SI flow – GREATER THAN 200 GPM (NO) Emergency borate from the BAT: 1) Start a boric acid pump.					
PROCED	RO	boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration. Initiate Emergency Boration of RCS: Check SI flow – GREATER THAN 200 GPM (NO) Emergency borate from the BAT: 1) Start a boric acid pump. 2) Perform any of the following (listed in order of preference):					
PROCED	RO	 boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration. Initiate Emergency Boration of RCS: Check SI flow – GREATER THAN 200 GPM (NO) Emergency borate from the BAT: 1) Start a boric acid pump. 2) Perform any of the following (listed in order of preference): o Open Emergency Boric Acid Addition valve: 1CS-278 					
PROCED	RO	boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration. Initiate Emergency Boration of RCS: Check SI flow – GREATER THAN 200 GPM (NO) Emergency borate from the BAT: 1) Start a boric acid pump. 2) Perform any of the following (listed in order of preference): o Open Emergency Boric Acid Addition valve: 1CS-278 o Open normal boration valves: FCV-113A, FCV-113B					
PROCED	RO	 boric acid pumps. (If the sequencer runs on Program A, the pumps can be started manually after LB-9. Otherwise, the sequencer must be reset to restore operation of the pumps) SI flow accomplishes emergency boration. Initiate Emergency Boration of RCS: Check SI flow – GREATER THAN 200 GPM (NO) Emergency borate from the BAT: 1) Start a boric acid pump. 2) Perform any of the following (listed in order of preference): o Open Emergency Boric Acid Addition valve: 1CS-278 					

Appendix [)	(Operator Action Form ES-D-					
				than Managatan Several And				
Op Test No.:	NRC S	cenario #	4	Event #	7,8	Page	27 of	31
Event Descrip	otion: <u>T</u>	wo Dropped Co	ntrol F	Rods - ATWS				
Time	Time Position Applicant's Actions or Behavior							

		Isolate CNMT Ventilation:
		a. Stop the following fans:
		o AH-82 A NORMAL PURGE SUPPLY FAN
	BOP	o AH-82 B NORMAL PURGE SUPPLY FAN
		o E-5A CNMT PRE-ENTRY PURGE EXHAUST FAN
		o E-5B CNMT PRE-ENTRY PURGE EXHAUST FAN
		b. Verify the valves and dampers listed in the table – SHUT (YES)
	RO	Check Trip Status:
		Check reactor – TRIPPED (YES)
		Check turbine – TRIPPED (YES)
		Check Reactor Subcritical:
		o Power range channels - LESS THAN 5% (YES)
	· · · · · ·	o Intermediate range startup rate channels – NEGATIVE (YES)
	SRO	Observe CAUTION prior to Step 25 AND GO TO Step 25.
PROCEDU	JRE CAUTIO	N: Boration should continue to obtain adequate shutdown margin during subsequent recovery actions.
	SRO	Implement Function Restoration Procedures As Required.
	SRO	RETURN TO Procedure and Step in Effect (PATH-1)
		PATH-1

Appendix I	D	Operator Action Fo						Form ES-D-2		
Op Test No.:	NRC	Scenario #	4	Event #	7,8	Pa	ge	<u>28</u> of	31	
Event Descri	ption:	Two Dropped	Control	Rods - ATV	<u>/S</u>					
Time	Position			Applica	ant's Actions	or Behavior				
EVALUAT	OR NOTE:					ned to PA				

LVALUATOR NOTE.	Examiner can cue the loss of off-site power. The 'A' EDG will fail to start and the 'B' EDG Output Breaker will fail to shut. The crew should enter EPP-001, Loss
	of AC Power to 1A-SA and 1B-SB Buses. Once the 'B' EDG has been restored the scenario can be terminated.

An	pen	dix	D
· • •	P 0 1		-

Op Test No.:	NRC	Scenario #	_4	Event #	9,10	Page	29	of	31
Event Descrip	otion:	Loss of Offsit	e Powei	r, 'A' EDG fail	s to start, 'B' I	EDG Output B	reaker	fails t	o shut
Time	Position			Applica	nt's Actions or	Behavior			

BOOTH OF	PERATOR:	Initiate ET-9 (Loss of Offsite Power) upon cue from Lead Evaluator.					
	CREW	Identify entry conditions for EPP-001, Loss of AC Power to 1A-SA and 1B-SB Buses					
Immediate Action	RO	Verify Reactor Trip: o Check for any of the following: o Trip breakers RTA AND BYA – OPEN (YES) o Trip breakers RTB AND BYB – OPEN (YES) o Neutron flux – DECREASING (YES)					
Immediate Action	BOP	Verify Turbine Trip: a. Check for any of the following: o All turbine throttle valves - SHUT o All turbine governor valves - SHUT					
	RO	Check If RCS Isolated Check PRZ PORVs – SHUT (YES) Check letdown isolation valves - SHUT: • 1CS-1 (LCV-460) (NO) • 1CS-2 (LCV-459) (NO)					
	RO	Verify excess letdown valves - SHUT: • 1CS-460 • 1CS-461					

۸n	non	div	n
AD	pen	UIX.	L

Т

٦

Op Test No.:	NRC	Scenario #	4	Event #	9,10		Page	30	_ of	31
Event Descrip	otion:	Loss of Offsite	Power,	'A' EDG fail	ls to start, 'E	' EDG C	Dutput B	reaker	⁻ fails t	o shut
Time Position Applicant's Actions or Behavior										

		EDG B: Breaker 126 (YES)
		EDG A: Breaker 106 (NO)
	BOP	 Manually close running EDG output breaker at MCB OR locally perform at switchgear:
		Perform the following:
	BOP	Check any AC emergency bus - ENERGIZED (NO)
		Check any EDG – RUNNING (YES, 'B')
		Check EDGs 1A-SA AND 1B-SB – AVAILABLE (NO)
	BOP	Energize AC Emergency Buses using EDGs:
		o Breaker 125
		o Breaker 124
1		Verify Any cross tie to Bus 1B-SB - OPEN
		o Breaker 105
		o Breaker 104
		Verify any cross tie to Bus 1A-SA - OPEN
	BOP	Verify AC Emergency Bus Cross-Ties to Non-Emergency AC Buses - OPEN
	0110	
	SRO	Evaluate EAL Network Using Entry Point X.
		 Control AFW flow to maintain all intact levels between 25% and 50% [40% and 50%]
	DOF	Any level - GREATER THAN 25% [40%]
	BOP	• Verify AFW Flow – GREATER THAN 210 KPPH (YES)
		Verify AFW Flow AND Control SG Levels:

Appendix D			Оре	erator Action	l		Fo	orm E	ES-D-2
Op Test No.:	NRC	Scenario #	_4	Event #	9,10	Page	31	of	31
Event Descrip	otion:	Loss of Offsite	e Power,	'A' EDG fail	ls to start, 'B'	EDG Output B	reaker fa	ails t	o shut
Time	Position			Applica	nt's Actions c	or Behavior			

	SRO	Implement function restoration procedures as required.
	SRO	RETURN TO procedure and step in effect.
Terminate	the scenari	o upon exit from EPP-001.