Appendix D

Scenario Outline

Form ES-D-1

Facility:	VC SUM	MER	Scenario No.: 1 Op Test No.: 2009 NRC					
Examin	ers:		Operators:					
		v						
Initial C	onditions: •	IC-11, 75% Pow	ver, MOL					
	•		"B" is tagged out for cleaning and maintenance of the breaker rs remain on TS 3.6.2.1.					
	•	hours ago. Plan	or RM-A2, Reactor Building Particulate Monitor failed to ZERO 12 nning & Scheduling is preparing a work package. The Action S 3.4.6.1.a is in effect.					
	· •		eather Service has issued a severe weather alert due to a line of orms moving into the area.					
<ul> <li>Start Condensate Pump "C" and shutdown Condensate Pump "A" then raise power to 100% in accordance with requirements for conditioned fuel. GOP-4A, Step 3.16.e is in effect.</li> </ul>								
Critical	Task: •	Energize ESF B	us 1DB prior to performing EOP-6.0, Step 6.					
	•	Start the TDEFV	V Pump before WR level in any two SGs is less than 15%.					
	•	Open MVG-880	1B before reporting the completion of EOP-1.0, Attachment 3.					
Event No.	Malf. No.	Event Type*	Event Description					
1	N/A	N – BOP, CRS	Shift operating Condensate Pumps.					
		R – RO	Raise power.					
2	CVC010B	I – RO	VCT Level Channel LT-115 Fails LO.					
3	FWM012	C – BOP	Condensate Flow to Dearator Flow controller fails HI.					
		0 - 501	Condensate Flow to Dearator Flow controller falls HI.					
4	ANN DG014	TS – CRS	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm.					
4	ANN DG014 XMTFW017O		Emergency Diesel Generator (DG) "A" Low Lube Oil					
		TS – CRS	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm.					
5	XMTFW017O	TS – CRS I – BOP	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm. MFP Discharge Header Pressure Transmitter PT-508 Fails HI.					
5	XMTFW017O	TS – CRS I – BOP I – RO	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm. MFP Discharge Header Pressure Transmitter PT-508 Fails HI.					
56	XMTFW017O PRS001B	TS – CRS I – BOP I – RO TS – CRS	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm. MFP Discharge Header Pressure Transmitter PT-508 Fails HI. PZR Pressure Transmitter PT-445 Fails HI.					
5 6 7	XMTFW017O PRS001B EPS001	TS – CRS I – BOP I – RO TS – CRS M – Crew	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm. MFP Discharge Header Pressure Transmitter PT-508 Fails HI. PZR Pressure Transmitter PT-445 Fails HI. Loss of Off-site Power.					
5 6 7 8	XMTFW017O PRS001B EPS001 EPS006B	TS - CRS $I - BOP$ $I - RO$ $TS - CRS$ $M - Crew$ $C - Crew$	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm. MFP Discharge Header Pressure Transmitter PT-508 Fails HI. PZR Pressure Transmitter PT-445 Fails HI. Loss of Off-site Power. DG "B" Fails to Start Automatically (EOP-6.0 implementation).					
5 6 7 8	XMTFW017O PRS001B EPS001 EPS006B FWM003B	TS - CRS $I - BOP$ $I - RO$ $TS - CRS$ $M - Crew$ $C - Crew$	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm. MFP Discharge Header Pressure Transmitter PT-508 Fails HI. PZR Pressure Transmitter PT-445 Fails HI. Loss of Off-site Power. DG "B" Fails to Start Automatically (EOP-6.0 implementation). MDEFW Pump "B" Breaker Trip.					
5 6 7 8 9	XMTFW017O PRS001B EPS001 EPS006B FWM003B MSS0017A	TS - CRS $I - BOP$ $I - RO$ $TS - CRS$ $M - Crew$ $C - Crew$ $C - BOP$	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm. MFP Discharge Header Pressure Transmitter PT-508 Fails HI. PZR Pressure Transmitter PT-445 Fails HI. Loss of Off-site Power. DG "B" Fails to Start Automatically (EOP-6.0 implementation). MDEFW Pump "B" Breaker Trip. TDEFW Pump Fails to Start Automatically.					
5 6 7 8 9 10	XMTFW017O PRS001B EPS001 EPS006B FWM003B MSS0017A RCS006A	TS - CRS $I - BOP$ $I - RO$ $TS - CRS$ $M - Crew$ $C - Crew$ $C - BOP$ $M - Crew$	Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm. MFP Discharge Header Pressure Transmitter PT-508 Fails HI. PZR Pressure Transmitter PT-445 Fails HI. Loss of Off-site Power. DG "B" Fails to Start Automatically (EOP-6.0 implementation). MDEFW Pump "B" Breaker Trip. TDEFW Pump Fails to Start Automatically. 600 gpm SBLOCA after Bus 1DB Recovery.					





#### Scenario Event Description

NRC Scenario 1

## VC Summer NRC Scenario #1

The crew will assume the watch having pre-briefed on the Initial Conditions, the plan for this shift and the related operating procedures: (1) shift operating Condensate Pumps; (2) resume the power escalation.

The BOP will shift from Condensate Pumps "A" and "B" in operation to Condensate Pumps "B" and "C" in operation in accordance with SOP-208, CONDENSATE SYSTEM. After the Condensate Pumps are shifted, the crew will commence a power escalation to 100% in accordance with GOP-4A, POWER OPERATION (MODE 1 – ASCENDING). The Lead Evaluator can cue Event 2, VCT Level Channel LT-115 Fails LO, when the evaluating team is satisfied with the power change.

The RO will respond to the VCT Level Channel failure in accordance with the Alarm Response Procedure (ARP). The AUTO Makeup should be terminated by placing the mode selector switch in MANUAL. The crew should determine that any subsequent makeup will have to be done in MANUAL. The Lead Evaluator can cue Event 3, Condensate Flow to Deaerator Flow Controller fails HI, when desired.

The BOP will initially respond to the Condensate Flow to Dearator Flow Controller failure in accordance with the ARP for low hotwell level. The ARP does not lead the crew directly to the problem therefore the crew must diagnose the problem considering factors affecting hotwell inventory. Once diagnosed, the BOP should take MANUAL control of 1FK-3136, CONDENSATE FLOW TO DEAERATOR FLOW CONTROL VALVE, and restore conditions to normal. While it is unlikely, failure to act in a timely manner will result in a Condensate Pump trip on HI-HI DA Tank level and implementation of AOP-208.1, CONDENSATE PUMP TRIP. The Lead Evaluator can cue Event 4, Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm, when desired.

The BOP will respond to the DG "A" alarm in accordance with the ARP. The dispatched field operator will report local lubricating oil temperature below the value which requires the DG to be declared inoperable. The CRS should declare the DG inoperable and enter TS 3.8.1.1. The Lead Evaluator can cue Event 5, MFP Discharge Header Pressure Transmitter PT-508 Fails LO, after the DG TS declaration. DG "A" will fail to start in AUTO and MANUAL when the loss of off-site power occurs.

The BOP will respond to the failed MFP Discharge Header Pressure Transmitter in accordance with multiple SG level deviation alarms or an observed change in feedwater flow. The crew should enter AOP-210.3, FEEDWATER PUMP MALFUNCTION, place the Feedwater Pump MASTER SPEED CNTRL in MANUAL and restore the proper D/P relationship. The Lead Evaluator can cue Event 6, PZR Pressure Transmitter PT-445 Fails HI, when SG levels and feedwater flow are restored to normal.

Pressurizer pressure alarms or observation of lowering RCS pressure will alert the RO to PZR Pressure Transmitter PT-445 Fails HI. The RO should rapidly diagnose the problem and perform the immediate actions of AOP-401.5, PRESSURIZER PRESSURE CONTROL CHANNEL FAILURE, closing any open PZR PORV and then taking control of PZR Spray. The CRS should enter TS 3.4.4 for inoperable PZR PORV(s) and enter and exit TS 3.2.5 (DNB) for PZR Pressure.

On cue from the Lead Evaluator, a loss of off-site power will occur; resulting in an automatic reactor trip. DG "A" will not start in AUTO or MANUAL. DG "B" will fail to automatically start but







## Scenario Event Description

NRC Scenario 1



can be started in MANUAL. The TD Emergency Feedwater (EFW) Pump will fail to AUTO start. The crew will perform the immediate actions of EOP-1.0, REACTOR TRIP/SAFETY INJECTION ACTUATION, and may transition to EOP-6.0, LOSS OF ALL ESF AC POWER. However, they may avoid entry into EOP-6.0 by manually starting DG "B" in accordance with management expectations regarding compensatory actions for AUTO failures. For the same reason, they may also initiate a MANUAL start of the Turbine-Driven Emergency Feedwater Pump before a procedural step is reached. After the crew transitions to EOP-1.1, REACTOR TRIP, a progressive small break LOCA will initiate. The crew will perform EOP-1.1, REACTOR TRIP, for a short period of time but will return to EOP-1.0 when a MANUAL or AUTO SI occurs. If the crew pursues to investigate the failure of DG "A" then manual start capability will be restored when Attachment 3 – SI EQUIPMENT VERIFICATION has been reported as completed. The crew should start DG "A", verify loading, and will eventually transition to EOP-2.0, LOSS OF REACTOR OR SECONDARY COOLANT. They will perform EOP-2.0 to the transition to EOP-2.1, POST-LOCA COOLDOWN AND DEPRESSURIZATION, to initiate a plant cooldown.

The Lead Evaluator can terminate the scenario when the cooldown is underway.

#### Scenario Event Description

#### NRC Scenario 1



#### VCS08 NRC Scenario 1 Simulator Setup

#### **INITIAL CONDITIONS**

- IC-11, 75% Power.
- Tag on RB Spray Pump "B"
- Tag(on) on RM-A2 particulate
- Reactivity Management Plan/Turnover Sheet for IC.
- Provide a copy of SOP-208, Section B, for shifting Condensate Pumps
- Provide copy of GOP-004A, marked up through Step 3.15.d.2), STP102.002 Power Range Heat Balance.
- Crew should pre-brief on procedures, the steps in effect and turnover so that they are prepared to commence actions when the watch is assumed.

### PRE-LOAD

- OVR-SP008A RB Spray Pump "B" cleared and tagged
- OVR-SP008F RB Spray Pump "B" cleared and tagged
- MAL-RMS001D {SET To 0}RM-A2 particulate failed
- MAL-EPS006A DG 'A' Failure {SET To FAIL}
- MAL-EPS006B DG 'B' Failure {SET To NO AUTO START}
- MAL-MSS0017A: TDEFW Pump AUTO start failure
- FWM003B: MDEFW Pump B breaker trip coincident with AUTO start. {Pre-loaded with Trigger-29}
- VLV-SI004P: MVG-8801B SI HI HEAD INJ FAIL POSITION (SET To 0) MVG-8001B fails to automatically OPEN on AUTO SI actuation

### **TRIGGERS**

- Trigger 2 CVC010B: VCT Level Channel LT-115 Fails LO
- Trigger 3 FWM012: Condensate Flow to Dearator Flow Controller fails to 100%
- Trigger 4 ANN DG014: Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature ....Alarm
- Trigger 5 XMTFW017O: MFP Discharge Header Pressure Transmitter PT-508 Fails LO
- Trigger 6 PRS001B: PZR Pressure Transmitter PT-445 Fails HI
- Trigger 7 EPS001: Loss of Off-site Power
- Trigger 10 RCS006A: SBLOCA 600 GPM
- Trigger 29 EFW Pump 'B' Trips 30 seconds after Auto Start
- Trigger 30 Delete Malfunction on MVG 8801B {allows opening of MVG-8801B when handswitch taken to open}



Appendix D	A	ppe	ndi	хD
------------	---	-----	-----	----

**Operator Action** 

Op Test No.:	_1	Scenario #	1	Event #	1		Page	5	of	43
Event Descrip	otion:	Shift Operatin	g Conde	ensate Pump	os; Raise Po	ower				
Time	Position			Applica	nt's Actions	s or Behav	ior			

Booth Operator Instructions:		uctions:	When/if contacted, report "C" Condensate Pump ready for start. When/if contacted post- start, report that conditions are normal.					
Indication	ns Available	):	N/A					
escalatio Pump "C			w assumes the watch with power at 75% and an on on hold to facilitate a swap from Condensate C" to Condensate Pump "B". After the Condensate are swapped the crew will begin raising power to					
	BOP	Enters S	OP-208, CONDENSATE SYSTEM, Section III.B.					
	BOP	Determin	es INITIAL CONDITIONS (Section 1.0) are met.					
Evaluator	's Note:	•	alarms when pump is started:					
		<ul><li>XCP-6</li><li>The B<sup>6</sup></li></ul>	271-3, FW HTR 5,6 LVL HI HI 25-1-4 (2-4, 3-4), FWP A (B, C) SL WTR TEMP HI OP should make an announcement prior to the f the pump					
	BOP	XCP-6     The Bostart c     Ensure th     closed:	25-1-4 (2-4, 3-4), FWP A (B, C) SL WTR TEMP HI OP should make an announcement prior to the					
	BOP	XCP-6     The Bostart of     Ensure th     closed:         • XVB-     Start one	25-1-4 (2-4, 3-4), FWP A (B, C) SL WTR TEMP HI OP should make an announcement prior to the of the pump					



Appendix	D
----------	---

Ор Т	est No.:	_1	Scenario #	1	Event #	1	Page	6	of	43
Event Description:		Shift Operatin	ig Conde	nsate Pum	ps; Raise Pov	wer				
	ïme	Position			Applica	ant's Actions	or Behavior			

	·····							
	BOP	Enters SOP-208, CONDENSATE SYSTEM, Section III.C.						
	BOP	Verifies INITIAL CONDITIONS are met (two pumps running)						
	BOP	Stop one of the following:						
	-	• XPP-0042A, COP PUMP A.						
<u></u>	BOP	Verify the associated pump discharge valve closes:						
		• XVB-614A, A DISCH ISOL.						
	BOP	Reports completion of the Condensate Pump swap.						
Evaluator	's Note:	The Lead Evaluator can cue Event 2 (VCT Level Channel LT- 115 Fails LO) with the power change in progress but should wait until the evaluators are satisfied with control of the evolution since the crew may terminate the power change when an alarm actuates.						
Evaluator	(	The crew may start a dilution before commencing the power change. Alternate Dilute steps are not in GOP-004A but are included for evaluator use.						
	CRS	Returns to GOP-4A, POWER OPERATION (MODE 1 – ASCENDING).						
	BOP	Select 1/2 on LOAD RATE LMT-% PER MIN.						
	ВОР	Slowly raise LOAD SET to attain 80% Reactor Power while continuing with this procedure.						
		At 80% Reactor Power, align Control Valve drain valves as						





Ap	pe	nd	ix	D
				_

.

Time	Position	Applicant's Actions or Behavior					
	1 031001						
		• Ensure PVG-2898B, DV-4, is open as follows:					
		<ul> <li>Verify Control Valve #4 is closed.</li> </ul>					
		Verify PVG-2898B, DV-4, is open.					
		<ul> <li>If both PVG-2898B, DV-4, and Control Valve #4 are closed, open PVG-2898B, DV-4, by opening MVG-2898D, STM LEAD DRN FOR CV-1.</li> </ul>					
		Open MVG-2897, COMB CNTRL VLV BSD.					
	BOP	When Control Valve #4 indicates greater than 5% open, perform the following:					
		Ensure PVG-2898B, DV-4, is CLOSED.					
		Ensure PVG-2898B, DV-4, is CLOSED.					
	ALT	ERNATE DILUTE STEPS (SOP-106, Section E)					
rocedur	e Note:	Energizing additional Pressurizer Heaters will enhance mixing.					
rocedur	e Note:						
rocedur	e Note:	<ul> <li>mixing.</li> <li>LCV-115A, LTDN DIVERT TO HU-TK, will begin to modulate to the HU-TK position at 70% level on LI-115,</li> </ul>					
rocedur		<ul> <li>mixing.</li> <li>LCV-115A, LTDN DIVERT TO HU-TK, will begin to modulate to the HU-TK position at 70% level on LI-115, VCT LEVEL %.</li> </ul>					
rocedur	RO	<ul> <li>mixing.</li> <li>LCV-115A, LTDN DIVERT TO HU-TK, will begin to modulate to the HU-TK position at 70% level on LI-115, VCT LEVEL %.</li> <li>Verify at least one Reactor Coolant Pump is running.</li> </ul>					



Ap	pen	dix	D
			_

Op Test No.:		Scenario #	_1	Event #	1	Pa	je <u>8</u>	of	43
Event Description:		Shift Operatin	g Cond	ensate Pump	os; Raise Pov	ver			
Time	Position			Applica	nt's Actions o	or Behavior	•Marie officiations and		

volume. (Peer √)
Place RX COOL SYS MU switch to START.
Verify desired flow rate on FR-113, TOTAL MU GPM (F-168).
Verify dilution stops when preset volume is reached on FIS-168, TOTAL MU FLOW, batch integrator.
Place RX COOL SYS MU switch to STOP.
Place RX COOL SYS MU MODE SELECT switch to AUTO. (Peer $$ )
Adjust FCV-168, TOTAL MU FLOW SET PT, to 7.5 (120 gpm).
Place RX COOL SYS MU switch to START.
Lead Evaluator:
evel Channel LT-115 Fails LO (CVC010B), when desired but not during a dilution operation.





Appendix D	)	Operator Action	Form ES-D-2
Op Test No.:	1 S	cenario # 1 Event # 2 Page	9 of 43
			<u> </u>
Event Descrip		CT Level Channel LT-115 Fails LO	
Time	Position	Applicant's Actions or Behavior	
Booth Ope	erator Instru	ctions: On cue from the Lead Evaluator, ac for VCT Level XMTR LT-115 fails L	
Indications	s Available:	XCP-613-3-1, VCT LVL HI/LO	<u> </u>
	RO	Responds to and reports alarm XCP-613-3-1, VC	T LVL HI/LO
	CREW	Enters ARP-001-XCP-613-3-1	
Evaluator's	s Note:	The RO may immediately recognize the failure and place the RX Cool SYS MU Switch to STOF the unwarranted automatic makeup.	
		ARP-613-3-1	
		PROBABLE CAUSE:	
		Makeup flow in excess of Charging flow.	
		Makeup system not armed for automatic mak	eup.
		<ul> <li>Failure of ILT00115, VOLUME CONTROL TA TRANSMITTER.</li> </ul>	NK LEVEL
		Failure of ILT00112, VOLUME CONTROL TA TRANSMITTER.	NK LEVEL
	RO	Reports failure of LT-115.	
		ARP-613-3-1	
		AUTOMATIC ACTIONS:	
		Automatic makeup should start at 20% and st	op at 40%.
		<ul> <li>At 70%, LCV-115A, LTDN DIVERT TO HU-TI to begin diverting letdown to the Recycle Hold</li> </ul>	
		At 80%, LCV-115A, LTDN DIVERT TO HU-TH to full divert.	K, will position
	•••••••••••••••••••••••••••••••••••••••	• At 5%, the Charging Pump suction will align to	the RWST.





Appendix D	Operator Action Form ES-D-2
Op Test No.: <u>1</u> Event Description:	Scenario # _1 Event # _2 Page _10 of _43 VCT Level Channel LT-115 Fails LO
Time Pos	tion Applicant's Actions or Behavior
R	D Places the RX COOL SYS MU Switch to STOP.
	ARP-613-3-1
	CORRECTIVE ACTIONS:
	Verify the appropriate automatic action.
	<ul> <li>Verify VCT level on LI-112A, LEVEL %, if ILT00115, VOLUME CONTROL TANK LEVEL TRANSMITTER, has failed.</li> </ul>
	<ul> <li>Verify VCT level on LI-115, LEVEL %, if ILT00112, VOLUME CONTROL TANK LEVEL TRANSMITTER, has failed.</li> </ul>
R	D Determines LT-112A must be used for VCT level indication.
	ARP-613-3-1
	SUPPLEMENTAL ACTIONS
	If auto makeup control is lost, refer to SOP-106.
	<ul> <li>If necessary, attempt to makeup to the VCT manually per SOP-106.</li> </ul>
	If makeup flow is high, reduce makeup flow.
	• If Charging Pump suction swaps to RWST, 2300 ppm boron may be injected into RCS. Reduce load and trip the turbine, if necessary, to establish control.
R	Acknowledges that use of MANUAL Makeup in accordance with SOP-106 may be required.
CF	S Contacts Work control and/or I&C for assistance.
Booth Operator I	Note: If contacted, remove the failed channel from service but do not repair the channel before the scenario is terminated. Report that it appears that the D/P Cell needs to be replaced





Appendix D	)		Оре	erator Actio	on		·····	Form	ES-D-2
Op Test No.: Event Descrip		Scenario # /CT Level Cl		-	2	f	<sup>5</sup> age	<u>11</u> (	of <u>43</u>
Time	Position			Applica	int's Actions	s or Behavi	or		
		and a wo	ork pla	n will be ı	equired.				
Cue Event	3, Conden	sate Flow		d Evaluat aerator Fl	••••	oller fail	s HI.	when d	lesired.

Appendix D	)		Operator Action					
Op Test No.:		Scenario #	1	Event #	3	Page	<u>12</u> of	
Event Descrip	otion:	Condensate	Flow to De	arator Flow	v controller Fai	ls HI		
Time	Position			Applica	nt's Actions or	Behavior		
							····	
Booth Ope			VOD	007.0.4			<u> </u>	
Indications	s Avallable							
				-027-1-3	, CO PP DIS		KE33 F	
	BOP				627-2-1, CN eaerator flow			
	BOP	Enters A	ARP-001	-XCP-62	7-2-1			
					· · · · · · · · · · · · · · · · · · ·	_,		
		a timely	d Hotwei manner ink level	ll level. will resu and imp	While it is u ult in a Conc plementatio uP.	inlikely, fai densate Pu	ımp trip	
		Tank and a timely HI DA Ta CONDEN	d Hotwei manner ink level	ll level. will resu and imp PUMP TR	ilt in a Cono Dementatio	inlikely, fai densate Pu	ımp trip	
		Tank and a timely HI DA Ta CONDEN ARP-00	d Hotwe manner ink level ISATE P	II level. will resu and imp PUMP TR 27-2-1	ilt in a Cono Dementatio	inlikely, fai densate Pu	ımp trip	
		Tank and a timely HI DA Ta CONDEN ARP-00 PROBA	d Hotwe manner Ink level ISATE P 1-XCP-6 BLE CAU	II level. will result and imp PUMP TR 227-2-1 USE:	ilt in a Cono Dementatio	Inlikely, fai densate Pu n of AOP-2	ımp trip	
		Tank and a timely HI DA Ta CONDEN ARP-00 PROBA • Hoty	d Hotwe manner Ink level ISATE P 1-XCP-6 BLE CAU	II level. will result and imp PUMP TR 227-2-1 USE: control s	Ilt in a Cono plementatio IP.	Inlikely, fai densate Pu n of AOP-2	ımp trip	
		Tank and a timely HI DA Ta CONDEN ARP-00 PROBA • Hoty	d Hotwe manner ink level ISATE P 1-XCP-6 BLE CAI Vell level	II level. will result and imp PUMP TR 227-2-1 USE: control s	Ilt in a Cono plementatio IP.	Inlikely, fai densate Pu n of AOP-2	ımp trip	
		Tank and a timely HI DA Ta CONDEN ARP-00 PROBA • Hotw AUTOM • Non	d Hotwe manner ink level ISATE P 1-XCP-6 BLE CAI vell level IATIC AC	II level. will result and imp PUMP TR 227-2-1 USE: control s	Ilt in a Cono plementatio IP.	Inlikely, fai densate Pu n of AOP-2	ımp trip	
		Tank and a timely HI DA Ta CONDEN ARP-00 PROBA • Hotw AUTOM • Non CORRE • Verifi	d Hotwe manner ink level ISATE P 1-XCP-6 BLE CAI vell level ATIC AC e CTIVE A	II level. will result and imp PUMP TR 27-2-1 USE: control s CTIONS:	It in a Conc plementatio IP. system malfu	unlikely, fai densate Pu n of AOP-2	ımp trip 208.1,	
	BOP	Tank and a timely HI DA Ta CONDEN ARP-00 PROBA • Hotw AUTOM • Non CORRE • Verifi indic	d Hotwe manner ink level ISATE P 1-XCP-6 BLE CAI vell level ATIC AC e CTIVE A fy flow fro ated on	II level. will result and imp PUMP TR 27-2-1 USE: control s CTIONS: ACTIONS	It in a Conc plementatio IP. System malfu	unlikely, fai densate Pu n of AOP-2	ımp trip 208.1,	
	BOP	Tank and a timely HI DA Ta CONDEN ARP-00 PROBA • Hotw AUTOM • Non CORRE • Verifi indic	d Hotwe manner ink level ISATE P 1-XCP-6 BLE CAI vell level ATIC AC e CTIVE A fy flow fro ated on flow on F	II level. will result and imp UMP TR 227-2-1 USE: control s CTIONS: CTIONS: ACTIONS om the C FR-3009 -R-3009.	It in a Conc plementatio IP. System malfu	unlikely, fai densate Pu n of AOP-2	ımp trip 208.1,	
	BOP	Tank and a timely HI DA Ta CONDEN ARP-00 PROBA • Hotv AUTOM • Non CORRE • Verifies Verifies ARP-00	d Hotwe manner ink level ISATE P 1-XCP-6 BLE CAI vell level ATIC AC e CTIVE A fy flow fro ated on flow on R	II level. will result and imp UMP TR 227-2-1 USE: control s CTIONS: CTIONS: ACTIONS om the C FR-3009 -R-3009.	It in a Conc plementatio IP. system malfu system malfu structure ST to the Co	unlikely, fai densate Pu n of AOP-2	ımp trip 208.1,	



Appe	ndix	D

Op Test No.:		Scenario #	_1	Event #	_3	Page	<u>13</u>	of	_43		
Event Descri	otion:	Condensate F	low to I	Dearator Flow	controller Fa	ails HI					
Time	Position	<u> </u>		Applicar	nt's Actions o	or Behavior					
		hotwo	hotwell level control system.								
		CON CON	T VL\ D A H	BYPASS	(TB-412), 1 EMER MAR	HOTWELL E to bypass IL\ <e-up cont<br="">ell level.</e-up>	/030 <sup>-</sup>	11-C			
				ration of IL G TK CON		O, COND RE (TB-412).	JEC	T TC	)		
	CREW	Dispatch	es AC	) to investig	ate proble	m/check val	ve lind	eup.			
		level is no EMER MA	ot rec AKE-U	overing. II IP CONT V	LV03011-0 LV, is OPI	operating p CO, COND A EN and ILV0 CONTROL V	HO1 3000	WE -CC	ELL ),		
		COND RE	JECT	TO CONE	STG TK		′LV, i	s Sl	ĤUT.		
	BOP	FLOW C	ONTF	ROL VALVE	., is 100%	OPEN					
	BOP			36 in MANU nk and Hotv		wers flow to	re-es	tabl	ish		
	CRS	Contacts	Work	Control/I&	C for assis	stance.					
		<u> </u>	Lea	d Evaluato	ər:						
conditio	ns have sta ne purpose	abilized and	d corr t ever	ective actint is for a 1	ons will n 'S call and	n) when sec ot be jeopar I to set up tl actions.	dized	d by	the		



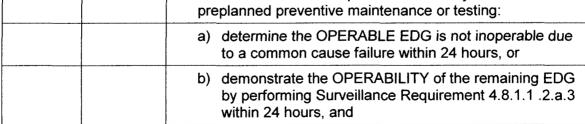
Appendix [	)	Operator Action	Form ES-D-2
Op Test No.:	<u>    1      </u> S	cenario # _1Event # _4Page	<u>14</u> of <u>43</u>
Event Descri	ption: E	mergency Diesel Generator (DG) "A" Low Lube Oil Temperati	ure Alarm
Time	Position	Applicant's Actions or Behavior	
Booth Ope	erator Instru	ctions:	
Indication	s Available:	XCP-636-6-3, DG A ENG TEMP TRI	BL
	BOP	Responds to/reports alarm XCP-636-6-3, DG A E TRBL	ENG TEMP
	BOP	Enters ARP-001-XCP-636-6-3	
		ARP-001-XCP-636-6-3	
		PROBABLE CAUSE:	<u>, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,</u>
		High/Low lube oil temperature:	
		Lube Oil Heater failure.	
	1	1	



	1	
		High/Low lube oil temperature:
		Lube Oil Heater failure.
		Lube Oil Filter Pump not running.
		Loss of Service Water to Lube Oil Cooler.
		High/Low coolant temperature:
		Coolant Heater failure.
		Jacket Water Pump not running.
·		Loss of Service Water to Jacket Water Cooler.
		AUTOMATIC ACTIONS:
		<ul> <li>The diesel will trip at 195°F (coolant high temp.) or 175°F (lube oil high temp.), unless it was started by an Emergency Start signal, in which case PVG-3105A, FS TO DG A, will open to cool the diesel.</li> </ul>
	BOP	Automatic action N/A – DG not running.
		CORRECTIVE ACTIONS:
		• Dispatch an operator to identify the cause of the alarm.
		Ensure AUTOMATIC ACTIONS have occurred if the alarm is due to High Temp.



Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descript		Scenario # <u>1</u> Event # <u>4</u> Page <u>15</u> of <u>43</u> Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm
Time	Position	Applicant's Actions or Behavior
		Perform Corrective Actions per ARP-004-XCX-5201.
	CREW	Dispatches AO to DG "A" to investigate.
Booth Oper	ator Note:	Wait 3-5 minutes then report: Local alarm ARP-004-XCX- 5201-1-3, LOW LUBE OIL TEMPERATURE, is actuated. Lube Oil Temperature is 108 °F and the heater will not energize from the switch. If electrical maintenance is contacted, wait 5 more minutes and then report that the DG must be cleared and tagged to replace the failed heater.
		ARP-001-XCP-636-6-3
		SUPPLEMENTAL ACTIONS:
		Perform Supplemental Actions per ARP-004-XCX-5201.
	CRS	When lube oil temperature or jacket water temperature is low, monitor and record the applicable temperature on a generic log once every two hours.
		If the diesel generator is inoperable, refer to Tech Spec 3.8.1.
Evaluator's	Note:	Per a note in ARP-004-XCX-5201-1-3, the DG is inoperable when LO temperature is less than 110 °F.
	CRS	Enters TS 3.8.1.1.b, Action b.
		<ol> <li>Demonstrate the OPERABILITY of the A.C. offsite sources by performing Surveillance Requirement 4.8.1.1.1 within 1 hour and at least once per 8 hours thereafter, and</li> </ol>
		2. If the EDG became inoperable due to any cause other than preplanned preventive maintenance or testing:





Appendix D	
------------	--

# **Operator Action**

Op Test No.: Event Descrij		Scenario # <u>1</u> Event # <u>4</u> Page <u>16</u> of <u>43</u> Emergency Diesel Generator (DG) "A" Low Lube Oil Temperature Alarm
Event Decon		
Time	Position	Applicant's Actions or Behavior
		3. Within 4 hours, verify that required systems, subsystems, trains, components and devices that depend on the remaining EDG as a source of emergency power are also OPERABLE and in MODE 1, 2, or 3, that the Turbine Driven Emergency Feed Pump is OPERABLE. If these conditions are not satisfied within 4 hours be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
		Lead Evaluator:
	Evaluator ha	scharge Header Pressure Transmitter PT-508 Fails LO) after as completed his/her evaluation of the TS entry and/or elects follow up after the scenario is terminated.





Appendix D			Ор	erator Action	n				Form	ES-D
Op Test No.:	<u> </u>	Scenario #	_1	_ Event #	5	·····	Page	17	of	43
Event Descrip	ption: I	MFP discharg	e Heade	er Pressure	Transmitter	PT-508 F	ails LC	)		
Time	Position	· · · · · · · · · · · · · · · · · · ·		Applica	ant's Actions	or Behav	vior			
Booth Ope	erator Instru	uctions:	trig	gger for N	n the Lead IFP Disch PT-508 Fa	arge H	eadei			
Indication	s Available	:	ХС	P-624-1-5	5; 2-5; 3-5,	SG LV	L DE	V		
BOP Respond										

feedwater flow.

Evaluator's Note:	•	The crew may first enter an ARP but could go directly to AOP-210.3, FEEDWATER PUMP MALFUNCTION, based on multiple alarms or early diagnosis. The scenario guide is conservatively written as if an ARP will be entered.
	٠	At some point prior to or during procedure

•	At some point prior to or during procedure
	implementation the BOP should diagnose the problem
	as a Feedwater Header Pressure instrument (PT-508)
	failure.
	· · · · · · · · · · · · · · · · · · ·

	BOP	Enters ARP-001-XCP-624-1-5 or 2-5 or 3-5
		ARP-001-XCP-624-1-5
		PROBABLE CAUSE:
		Step load increase or decrease.
		Steam Generator A level control system malfunction.
		FCV-478, A FCV, malfunction.
		Testing in progress.
		Instrument failure.
· · ·		
	BOP	Determines all SG's are responding in the same manner.
		ARP-001-XCP-624-1-5
		AUTOMATIC ACTIONS:
		• FCV-478, A FCV, will modulate to restore level to 61.6%.



Appendix D		Operator Action						Form ES-D-				
Op Test No.:	_1	Scenario #		Event #	_5	Page	18	of	43			
Event Descrip	Event Description: MFP discharge Header Pressure Transmitter PT-508 Fails LO											
Time	Position		Applicant's Actions or Behavior									

 Т	
 BOP	Determines all FCV's are responding the same way.
	ARP-001-XCP-624-1-5
	CORRECTIVE ACTIONS:
 BOP	• Evaluate SG A Narrow Range level indicators LI-474, LI- 475, and LI-476.
	• If required, restore Steam Generator A level to between 60% and 65% by performing either or both of the following:
	Manually control PVT-478, SG A FWF, as required.
	Manually control Feedwater Pump speed as follows:
	Place the Feedwater Pump MASTER SPEED CNTRL in MAN.
	Adjust the differential pressure between Feedwater     Pump discharge header pressure and Main St
	If FCV-478, A FCV, malfunctioned go to AOP-210.1, Feedwater Flow Control Valve Failure.
	• If a Main Feedwater Pump has tripped or is malfunctioning go to AOP-210.3, Feedwater Pump Malfunction.
	If an instrument channel failed, go to AOP-401.11, Steam Generator Level Control and Protection Channel Failure.
 BOP	Places Feedwater Pump MASTER SPEED CNTRL in MAN and adjusts to restore SG levels
CRS	Enters AOP-210.3, FEEDWATER PUMP MALFUNCTION.
 BOP	Performs Immediate Actions
	Verify at least one Feedwater Pump is running (YES)
	Check if a Feedwater Pump trip occurred (NO)
 CRS	GO TO Step 13



Appendix D		Operator Action Form ES-D								
Op Test No.: Event Descript	<u>1</u> tion:	Scenario # <u>1</u> Event # <u>5</u> Page <u>19</u> of <u>43</u> MFP discharge Header Pressure Transmitter PT-508 Fails LO								
Time	Position	Applicant's Actions or Behavior								
	BOP	Manually control Feedwater Pump speed using MCB MASTER SPEED CONTROL								
		Place the Feedwater Pump MASTER SPEED CNTRL in MAN.								
		Adjust Feedwater Pump speed to maintain discharge header pressure 150 to 250 PSIG greater than Main Stear Header Pressure on:								
		PI-508, FW PP DISCH HDR PRESS PSIG.								
		PI-464C, MS HDR PRESS PSIG.								
		Adjust PUMP A(B)(C) SPEED CNTRL (MCB M/A Stations setpoint potentiometers, as necessary to balance all operating Feedwater Pumps speed to within 120 rpm of each other.								
	CRS	Determine and correct the cause of the Feedwater Pump speed control malfunction.								
Evaluator's	Note:	The previous AOP-210.3 step remains in effect until the malfunction is repaired. The channel will NOT be repaired prior to the end of the scenario.								
	CRS	Contacts I&C and/or Work Control for assistance.								
Booth Operator:		When SG levels are under control, call the control room as an AO. Report the wind picking up and a dark sky on the horizon with significant lightning visible.								

Lead Evaluator:

Cue Event 6 (PZR Pressure PT-445 Fails HI) when SG levels are under control, channel repair actions have been initiated, and the degrading weather report is made to the control room.



Appendix D			Operator Action							
	ayı ()									
Op Test No.:		Scenario #		Event #	6	Page	20	of	43	
Event Descrip	otion:	PZR Pressure	e Transr	nitter PT-445	Fails HI					
Time	Position		Applicant's Actions or Behavior							

Booth Ope	erator Instru	ctions:			
Indications	s Available:	XCP-616-2-3, PZR PRESS HI/LO; XCP-616-2-6, PZR CNTRL PRESS HI			
Evaluator Note:		The DNB Pressure TS (2206 PSIG) will be exceeded and exited during this event.			
	RO	Responds to alarms.			
	RO	Reports PZR Pressure channel failure.			
	RO	Performs immediate actions of AOP-401.5, PRESSURIZER PRESSURE CONTROL CHANNEL FAILURE.			
IMMEDIATE ACTION STEP 1		Verify the PZR PORV's are closed (NO)			
		• If PZR PRESS is less than 2300 PSIG (YES), then perform the following:			
		Close the affected PORV's:			
		PCV-445A, PWR RELIEF			
		PCV-445B, PWR RELIEF			
IMMEDIATE ACTION STEP 2		Compare the PZR control channel indication to the protection channel indications:			
		PI-455, PRESS PSIG.			
		PI-456, PRESS PSIG.			
		PI-457, PRESS PSIG.			
	RO	Reports PI-445 reading higher than any protection channel.			
IMMEDIATE ACTION		Check if PI-444, CNTRL CHAN PRESS PSIG, indication is normal (YES)			



Appendix D		Operator Action Form ES-D
Op Test No.	: _1	Scenario # 1 Event # 6 Page 21 of 43
Event Descr	iption:	PZR Pressure Transmitter PT-445 Fails HI
Time	Position	Applicant's Actions or Behavior
STEP 3		
	CRS	Enters AOP-401.5
<u></u>		
Procedure	e Note:	Throughout this procedure, "AFFECTED" refers to any PZI PORV that has actuated as the result of the instrument failure.
Step 2 No	ote:	PZR PRESS control channels PI-444 and PI-445 connect to the same reference leg as protection channel PI-457.
	CRS	Reads immediate actions.
	RO	Verifies immediate actions.
	RO	Check if PI-445, CNTRL CHAN PRESS PSIG, indication is normal (NO)
	RO	If PI-445 is failed, then within one hour close the affected PORV Block Valves:
		MVG-8000A, RELIEF 445 A ISOL
		MVG-8000C, RELIEF 445 B ISOL
	RO	Ensure ROD CNTRL BANK SEL Switch is in AUTO.
	RO	Maintain RCS pressure between 2220 psig and 2250 psig.
	CRS	Determine and correct the cause of the channel failure.

Contacts I&C and/or Work Control for assistance.

CRS



Appendix D		Operator Action Form							ES-D-2	
p										
Op Test No.:	1	Scenario #	_1	_ Event #	6	Page	22	of	43	
Event Descrip	otion:	PZR Pressure	Transr	– nitter PT-445	5 Fails HI			_		
Time	Position		Applicant's Actions or Behavior							

Evaluator's Note:	• While the following TS-related action has already been directed by the AOP, the CRS must still enter TS 3.4.4.a.
CRS	Enters TS 3.4.4.a.
	With one or more PORV(s) inoperable and capable of being manually cycled, within 1 hour
	<ul> <li>restore the PORV(s) to OPERABLE status or</li> </ul>
	<ul> <li>close the associated block valve(s) and maintain power to the block valve; otherwise, be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.</li> </ul>
	Lead Evaluator:
	of Offsite Power with emergency diesel generator and EFW ilures) when the TS actions are complete.







Appendix D		Operator Action						Form ES-D-2		
Op Test No	.: <u>1</u>	Scenario #	_1	Event #	7, 8, 9, 10	, & 11	Page	23	_ of	43
Event Desc	ription:	Loss of Off-sit Implementatic Automatically; HEAD CL INJ	on); MDE ; 600 GF	EFW Pump PM SBLOCA	"B" Breaker T A After Bus 1	rip, TD	EFŴ Pι	imp Fa	ails to a	
Time	Position			Applica	ant's Actions	or Beha	avior			

Booth Op	erator Instru	ctions: On cue from the Lead Evaluator, activate the trigger for the Loss of Offsite power.
Indication	s Available:	Multiple reactor trip and electrical lockout related alarms and lighting shifts.
	CRS	Enters EOP-1.0, Step 1.
Procedure	Note:	<ul> <li>Steps 1 through 5 are Immediate Operator Actions.</li> <li>The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.</li> </ul>
	1	<ul> <li>Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.</li> </ul>
Evaluator	's Note:	The EOP REFERENCE PAGE requirements that apply to this scenario <u>after the SI actuation</u> are:
	T	Reduce Control Room Emergency Ventilation to one train in operation within 30 minutes of actuation.
Booth Ope	erator Note:	When/if the Electrical System Controller is contacted regarding the availability of off-site power, report the following: There is a major problem on the grid that is still being analyzed. I will contact you when a projected return time becomes available.
	RO	Verify Reactor Trip:
		Trip the Reactor using either Reactor Trip Switch.
		<ul> <li>Verify all Reactor Trip and Bypass Breakers are open. (YES)</li> </ul>
		Verify all Rod Bottom Lights are lit. (YES)
······		Verify Reactor Power level is decreasing. (YES)





## Appendix D

**Operator Action** 

Op Test No.:	1	Scenario #	_1	Event#	7, 8, 9, 10, & 11	Page	24	of	43
Event Description:		Implementation	on); MDE ; 600 GP	FW Pump M SBLOCA	ails to Start Automatio "B" Breaker Trip, TDI A After Bus 1DB Rec s to OPEN	EFŴ Pι	imp Fa	ails to	
Time	Position			Applica	ant's Actions or Beha	vior			

	BOP	Verify Turbine/Generator Trip:
		Verify all Turbine STM Stop VLVs are closed. (YES)
		Ensure Generator Trip (after 30 second delay):
		Ensure the GEN BKR is open. (YES)
		Ensure the GEN FIELD BKR is open. (YES)
		Ensure the EXC FIELD CNTRL is tripped. (YES)
	BOP	Verify both ESF buses are energized. (NO)
	BOP	Perform the following:
		• Verify at least one ESF bus is energized: (NO)
		• 7.2 KV BUS 1DA is energized.
		OR
		• 7.2 KV BUS 1DB is energized.
		IF no ESF bus is energized, THEN try to restore power to at least one ESF bus using the DG.
		IF power can NOT be restored to at least one ESF bus, THEN GO TO EOP-6.0, LOSS OF ALL ESF AC POWER, Step 1.
Evaluator Not		The crew may avoid EOP-6.0 entry if the crew manually starts EDG "B" in accordance with management expectations for compensatory actions relative to automatic failures. If so, then proceed to Scenario Guide Page 27 for continuation of EOP-1.0 actions.
	CRS	Enters EOP-6.0, LOSS OF ALL ESF AC POWER.







A	qc	e	٦d	ix	D

Op Test No.:	1	Scenario #	1	Event #	7, 8, 9, 10, & 11	Page	<u>25</u>	_ of	43
Event Description:		Implementatio	n); MDE 600 GP	FW Pump M SBLOCA	ails to Start Automati "B" Breaker Trip, TD A After Bus 1DB Rec s to OPEN	EFŴ Pu	imp Fa	ils to	
Time	Position Applicant's Actions or Behavior					ĺ			

Procedure Notes:	Steps 1 and 2 are Immediate Operator Actions.
	<ul> <li>The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.</li> </ul>
	<ul> <li>Critical Safety Function status trees should be monitored for information only. Procedures referenced from the status trees should NOT be used during this procedure.</li> </ul>
	<ul> <li>Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.</li> </ul>
RO	Verify reactor Trip:
	Trip the Reactor using either Reactor Trip Switch.
	Verify all Reactor Trip and Bypass Breakers are open.
	Verify Reactor Power level is decreasing.
BOP	Verify Turbine/Generator Trip:
	Verify all Turbine STM Stop VLVs are closed.
	Ensure Generator Trip (after 30 second delay):
	Ensure the GEN BKR is open.
	Ensure the GEN FIELD BKR is open.
	Ensure the EXC FIELD CNTRL is tripped.
RO	Isolate the RCS.
RO	Verify all PZR PORVs are closed (YES).
RO	Ensure all Letdown Isolation Valves are closed:
	<ul> <li>PVT-8149A(B)(C), LTDN ORIFICE A(B)(C) ISOL. (CLOSES)</li> </ul>



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

Op Test No.:	_1	Scenario #	_1	Event #	7, 8, 9, 10, & 11	Page	26	of	_43
Event Descrip		Implementatio	n); MDE 600 GP	FW Pump M SBLOC	ails to Start Automatio "B" Breaker Trip, TD A After Bus 1DB Rec s to OPEN	EFŴ Pu	imp Fa	ils to	
Time	Position		Applicant's Actions or Behavior						

		LCV-459 and LCV-460, LTDN LINE ISOL. (CLOSES)
		• PVT-8153 and PVT-8154, XS LTDN ISOL. (YES)
	CREW	Ensure all PZR AND RCS sample valves are closed:
		• SVX-9364B and SVX-9365B, RCS LP B SMPL ISOL.
		• SVX-9364C and SVX-9365C, RCS LP C SMPL ISOL.
		• SVX-9356A, PZR STM SMPL ISOL.
		SVX-9356B, PZR LIQ SMPL ISOL.
		SVX-9357, PZR SMPL ISOL.
	BOP	Verify total EFW flow to INTACT SGs is GREATER THAN 450 gpm. (NO)
		Perform the following:
		<ul> <li>Ensure all TD EFW Flow Control Valves FCV- 3536(3546)(3556), TD EFP TO SG A(B)(C) are open. (YES)</li> </ul>
		Start the TD EFW Pump:
CRITICAL TASK		• Open PVG-2030, STM SPLY TO TD EFP TRN A(B) before wide range level in any two SGs is less than 15%.
		ENSURE AT LEAST ONE OF THE FOLLOWING safety injection MONITOR LIGHTS IS DIM:
		• XCP-6103 3-5 (MS LOOP C TO TDEFP 2802B)
		• XCP-6103 4-16 (MS LOOP B TO TDEF 2802A).
. <u></u>		
	<u> </u>	





An	pen	div	D
~ ~ ~ ~	hein	uix	$\boldsymbol{\nu}$

Op Test No.:	_1	Scenario #	_1	Event #	7, 8, 9, 10, & 11	Page	27	_ of	43
Event Descrip		Implementati	on); MDE ; 600 GF	FW Pump M SBLOC/	ails to Start Automati "B" Breaker Trip, TD A After Bus 1DB Rec s to OPEN	EFŴ Pu	imp Fa	ails to a	
Time	Position	Applicant's Actions or Behavior							

Procedur	e Caution S	Step 5:
		<ul> <li>If power can NOT be restored to at least one ESF bus within ten minutes, all RCPs should be stopped to prevent RCP damage.</li> </ul>
		• When a DG is running, the Service Water System must be in operation OR PVG-3105A(B), FS TO DG A(B), must be open to supply cooling water.
	BOP	Try to restore power to any ESF bus:
		<ul> <li>Attempt to start any DG from the Main Control Board (starts "B")</li> </ul>
CRITICAL TASK		Energize ESF bus 1DB from the running DG before     performing Step 6 of EOP-6.0
		Verify the energized ESF Bus voltage is normal and frequency is stable.
Procedur	e Note – St	ep 5.d
		Procedures referenced in EOP-12.0, MONITORING OF CRITICAL SAFETY FUNCTIONS, may now be implemented.
	CRS	RETURN TO the Procedure and Step in effect.
Booth On		Ramp in the SBLOCA from 0 to 600 GPM over 5 minutes

Booth Operator:	Ramp in the SBLOCA from 0 to 600 GPM over 5 minutes when the crew transitions to EOP-1.1.				
CRS	Returns to EOP-1.0, RNO Step 3.b				
	Try to restore power to the deenergized bus while continuing with this procedure. REFER TO AOP-304.1, LOSS OF BUS 1DA (1DB) WITH THE DIESEL NOT AVAILABLE.				



Appendix D	<u>.</u>	Operator Action Form E							ES-D-2
Op Test No.	: _1	Scenario #	1	Event #	7, 8, 9, 10, & 11	Page	28	_ of	_43
Event Descr	iption:	Implementatio	n); MDE 600 GF	FW Pump M SBLOCA	ails to Start Automa "B" Breaker Trip, T A After Bus 1DB Re s to OPEN	DEFŴ Pi	ump Fa	ails to a	
Time	Position	Position Applicant's Actions or Behavior							

### **Booth Operator/Evaluator Note:**

- If the crew has dispatched operator(s) to investigate the EDG "A" failure then wait until EOP-1.0 Attachment 3 has been completed, call the control room indicating controls have been reset and specify that a start attempt can be made.
- The scenario guide assumes that the crew power will restore power to Bus 1DA.

F	<u>20</u>	heck if SI is actuated: (NO)
	•	Check if either:
		• SI ACT status light is bright on XCP-6107 1-1. (NO)
		OR
		<ul> <li>Any red first out SI annunciator is lit on XCP-626 top row. (NO)</li> </ul>
	RS G	o to Step 5.

### **Evaluator's Note:**

- The crew will go to EOP-1.1, REACTOR TRIP, begin performing steps then determine that PZR level cannot be maintained greater than 12%, initiate a MANUAL SI and return to EOP-1.0.
- Adverse Containment values will be reached during the scenario.

RO	heck if SI is required: (NO)						
	Check if any of the following conditions exist:						
	PZR pressure LESS THAN 1850 psig.						
	OR						
	RP pressure GREATER THAN 3.6 psig.						
	OR						
	Steamline pressure LESS THAN 675 psig.						





Ap	pendix	D

Op Test No.:	_1	Scenario #	1	Event #	7, 8, 9, 10, &	11 Page	29	of	43
Event Descri	ption:	Implementatio	n); MDE 600 GP	FW Pump M SBLOC/	ails to Start Auto "B" Breaker Trip A After Bus 1DB s to OPEN	o, TDEFŴ P	ump F	ails to	
Time	Position		· · · · ·	Annlic	ant's Actions or	Rehavior			

	OR
	Steamline differential pressure GREATER THAN 97     psid.
CRS	Transitions to EOP-1.1, REACTOR TRIP

**Procedure CAUTION:** 

If SI actuation occurs during this procedure, EOP-1.0, REACTOR TRIP/SAFETY INJECTION ACTUATION, should be performed to stabilize the plant.

**Procedure NOTE:** 

- Main Turbine vibration should be monitored during coastdown.
- The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.

CREW	Announce plant conditions over the page system.							
BOP	Check FW status:							
	a. Check if RCS Tavg is LESS THAN 564 °F. (YES)							
	b. Verify FW Isolation:							
	<ul> <li>Ensure the FW Flow Control Valves, FCV- 478(488)(498), are closed. (YES)</li> </ul>							
	<ul> <li>Ensure the Main FW Isolation Valves, PVG- 1611A(B)(C), are closed. (YES)</li> </ul>							
	<ul> <li>Ensure the FW Flow Control Bypass Valves, FCV- 3321(3331)(3341), are closed. (YES)</li> </ul>							
BOP	Ensure EFW Pumps are running:							
	1) Ensure both MD EFW Pumps are running. (NO)							



Ą	p	p	endix	D

Operator Action

Op Test No.:	<u>    1     </u>	Scenario #		Event #	7, 8, 9, 10, & 11	Page	<u>30</u>	of	43
Event Descrip	l A	mplementation	n); MDE 600 GP	, FW Pump " M SBLOCA	ils to Start Automatic B" Breaker Trip, TDI After Bus 1DB Rec to OPEN	EFŴ Pu	ımp Fai		
Time	Position			Applica	nt's Actions or Beha	vior			

Evaluator	BOP	VERIFICATION, are provided on the final 3 pages of this scenario guide.
Evaluator		VERIFICATION, are provided on the final 3 pages of this
	s Note:	Actions for ATTACHMENT 3, SI EQUIPMENT
	RO	Actuate SI using either SI ACTUATION Switch.
Evaluator	Note:	The Scenario Guide assumes that the EOP-1.1 REFERENCE PAGE for SI Initiation has been met at this time or the CRS has made a conservative decision to manually initiate.
		<ul> <li>With any RCP running, RCS Tavg is stable at OR trending to 557 °F. (YES)</li> </ul>
<u></u>	RO	Check RCS temperature:
	BOP	Trip all Main FW Pumps.
	BOP	Verify total EFW flow is GREATER THAN 450 gpm.
		<ol> <li>Verify the TD EFW Pump is running if necessary to maintain SG levels. (Evaluators: See critical task criteria on Page 26)</li> </ol>



Op Test No.:	1	Scenario #		Event #	7, 8, 9,	10, & 11	Page	<u>31</u>	_ of	43
Event Description: Loss of Off-site Power; DG "B" Fails to Start Automatically (EOP-6.0 Implementation); MDEFW Pump "B" Breaker Trip, TDEFW Pump Fails to Start Automatically; 600 GPM SBLOCA After Bus 1DB Recovery; MVG-8801B (HI HEAD CL INJECTION MOV) Fails to OPEN										
Time	Position		1 <b>7 TOT R. AUGUS</b>	Applica	ant's Action	ns or Beha	ivior			

ł	
	<ul> <li>With any RCP running, RCS Tavg is stable at OR trending to 557°F.</li> </ul>
	• With no RCP running, RCS Tcold is stable at OR trending to 557°F. (YES)
RO	Check PZR PORVs and Spray Valves:
	PZR PORVs are closed. (YES)
	PZR Spray Valves are closed. (YES)
	Verify power is available to at least one PZR PORV Block Valve: (YES)
	• MVG-8000A, RELIEF 445 A ISOL.
	MVG-8000B, RELIEF 444 B ISOL
	• MVG-8000C, RELIEF 445 B ISOL.
	• Verify at least one PZR PORV Block Valve is open. (YES)
Procedure Note:	Seal Injection flow should be maintained to all RCPs.
	•
RO	Check if RCPs should be stopped: (None running)
RO	Check if RCPs should be stopped: (None running)
RO BOP	Check if RCPs should be stopped: (None running) Verify no SG is FAULTED:
	<ul> <li>Verify no SG is FAULTED:</li> <li>No SG pressure is decreasing in an uncontrolled manner.</li> </ul>
	<ul> <li>Verify no SG is FAULTED:</li> <li>No SG pressure is decreasing in an uncontrolled manner. (YES)</li> </ul>
	<ul> <li>Verify no SG is FAULTED:</li> <li>No SG pressure is decreasing in an uncontrolled manner. (YES)</li> </ul>
BOP	<ul> <li>Verify no SG is FAULTED:</li> <li>No SG pressure is decreasing in an uncontrolled manner. (YES)</li> <li>No SG is completely depressurized. (YES)</li> <li>Verify Secondary radiation levels indicate SG tubes are NOT</li> </ul>
BOP	<ul> <li>Verify no SG is FAULTED:</li> <li>No SG pressure is decreasing in an uncontrolled manner. (YES)</li> <li>No SG is completely depressurized. (YES)</li> <li>Verify Secondary radiation levels indicate SG tubes are NOT RUPTURED: (YES to all)</li> </ul>



۸n	pendia	- 'n
·γ	penui	$\sim \nu$

Op Test No.:	<u>    1     </u> 5	Scenario #	_1	Event #	7, 8, 9, 10, & 1	1 Page	<u>32</u>	of	43
Event Description: Loss of Off-site Power; DG "B" Fails to Start Automatically (EOP-6.0 Implementation); MDEFW Pump "B" Breaker Trip, TDEFW Pump Fails to Start Automatically; 600 GPM SBLOCA After Bus 1DB Recovery; MVG-8801B (HI HEAD CL INJECTION MOV) Fails to OPEN									
Time	Position	l	<u></u>	Applica	ant's Actions or Be	ehavior			

	RM-L10, SG BLOWDOWN CW DISCHARGE LIQUID MONITOR.
RO	Check if the RCS is INTACT: (NO to any or all)
	RB radiation levels are normal on:
	RM-G7, CONTAINMENT HI RNG GAMMA
	RM-G18, CNTMNT HI RNG GAMMA.
	RB Sump levels are normal.
	RB pressure is LESS THAN 1.5 psig.
	The following annunciators are NOT lit:
	• XCP-606 2-2 (RBCU 1A/2A DRN FLO HI)
	• XCP-607 2-2 (RBCU 1B/2B DRN FLO HI)
CRS	Transitions to EOP-2.0, LOSS OF REACTOR OR SECONDARY COOLANT.
Procedure Note:	<ul> <li>The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.</li> </ul>
	<ul> <li>Seal Injection flow should be maintained to all RCPs.</li> </ul>
	Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.
RO	Check if RCPs should be stopped (NONE running).
BOP	Verify no SG is FAULTED:
	No SG decreasing in an uncontrolled manner (YES)
	No SG completely depressurized (YES)





#### Appendix D

Op Test No.:		Scenario #	_1	Event #	7, 8, 9, 10, & 11	Page	<u>33</u>	_ of	43
Event Description: Loss of Off-site Power; DG "B" Fails to Start Automatically (EOP-6.0 Implementation); MDEFW Pump "B" Breaker Trip, TDEFW Pump Fails to Start Automatically; 600 GPM SBLOCA After Bus 1DB Recovery; MVG-8801B (HI HEAD CL INJECTION MOV) Fails to OPEN									
Time	Positio	n		Applica	ant's Actions or Beha	avior			

	BOP	Check Intact SG levels:
		NR level in intact SGs >30% [50%]
		Control EFW flow to maintain 40 [50%]-60% NR level
	RO	Reset both SI RESET TRAIN A(B) Switches.
<del></del>	RO	Reset Containment Isolation:
		RESET PHASE A - TRAIN A(B) CNTMT ISOL.
		RESET PHASE B - TRAIN A(B) CNTMT ISOL.
	RO/BOP	Check if Secondary radiation levels are normal: (YES to all)
		Check radiation levels normal on:
		• RM-G19A(B)(C), STMLN HI RNG GAMMA.
		RM-A9, CNDSR EXHAUST GAS ' ATMOS MONITOR.
		RM-L3, STEAM GENERATOR ' BLOWDOWN LIQUID MONITOR.
		RM-L10, SG BLOWDOWN CW ' DISCHARGE LIQUID MONITOR.
		<ul> <li>Place SVX-9398A(B)(C), SG A(B)(C) SMPL ISOL, in AUTO.</li> </ul>
		Notify Chemistry to sample all SG secondary sides, and screen samples for abnormal activity using a frisker.
	RO	Check PZR PORVs and Block Valves:
		<ul> <li>Verify power is available to the PZR PORV Block Valves: MVG-8000A, B, C (NO – power has been removed from the leaking PORV isolation valve)</li> </ul>
		Verify all PZR PORVs are closed. (YES)
		• Verify at least one PZR PORV Block Valve is open. (YES)







Ap	pen	dix	D

Operator Action

Op Test No.:		Scenario #	_1	Event #	7, 8, 9, 10, 8	<u>&amp; 11</u> Pag	e <u>34</u>	of	43
Event Description: Loss of Off-site Power; DG "B" Fails to Start Automatically (EOP-6.0 Implementation); MDEFW Pump "B" Breaker Trip, TDEFW Pump Fails to Start Automatically; 600 GPM SBLOCA After Bus 1DB Recovery; MVG-8801B (HI HEAD CL INJECTION MOV) Fails to OPEN									
Time	Position			Applica	ant's Actions or	Behavior			

RO/BOP	Place both ESF LOADING SEQ A(B) RESETS to:
	NON-ESF LCKOUTS
	AUTO-START BLOCKS
RO	Establish Instrument Air to the RB:
	<ul> <li>Start one Instrument Air Compressor and place the other in Standby.</li> </ul>
	Open PVA-2659, INST AIR TO RB AIR SERV.
	Open PVT-2660, AIR SPLY TO RB.
RO	Check if SI flow should be reduced:
	RCS subcooling on TI-499A(B), A(B) TEMP °F, is     GREATER THAN 30 °F. (YES)
	Secondary Heat Sink is adequate (YES)
	RCS Pressure is stable or increasing (NO)
CRS	GO TO Step 11.
RO	Check if RB Spray should be stopped:
	Check if any RB Spray Pumps are running. (NO)
CRS	GO TO Step 12. Observe the CAUTION prior to Step 12.
Procedure Caution:	RCS pressure should be monitored. If RCS pressure decreases in an uncontrolled manner to LESS THAN 250 psig, the RHR Pumps must be manually restarted to supply water to the RCS.
RO	Check if RHR Pumps should be stopped:



Ap	pendix	D

Op Test No.:		Scenario #	_1	_ Event #	7, 8, 9, 10, & 11	Page	35	_ of	_43	
Event Description: Loss of Off-site Power; DG "B" Fails to Start Automatically (EOP-6.0 Implementation); MDEFW Pump "B" Breaker Trip, TDEFW Pump Fails to Start Automatically; 600 GPM SBLOCA After Bus 1DB Recovery; MVG-8801B (HI HEAD CL INJECTION MOV) Fails to OPEN										
Time	Position		Applicant's Actions or Behavior							

	Check RCS pressure:
	RCS pressure is GREATER THAN 250 psig. (YES)
	Check if RCS Pressure is stable or increasing (NO)
CRS	GO TO Step 13.
 RO	Check if RCS pressure is stable or decreasing. (YES)
 BOP	Check if pressure in all SGs is stable or increasing. (YES)
 BOP	Check if DGs should be stopped:
	• Verify both ESF buses are energized by offsite power. (NO)
	<ul> <li>Restore offsite power to both ESF buses. REFER TO the appropriate procedure, based on existing plant conditions:</li> </ul>
	• SOP-304, 7.2 KV SWITCHGEAR.
	SOP-306, EMERGENCY DIESEL GENERATOR.
	AOP-304.1, LOSS OF BUS 1DA(1DB) WITH THE DIESEL NOT AVAILABLE.
	• IF offsite power is NOT available, THEN REFER TO AOP- 304.3, LOSS OF ALL BALANCE OF PLANT BUSES, to supply necessary BOP loads from ESF buses.
	Stop any unloaded DG. REFER TO SOP-306, EMERGENCY DIESEL GENERATOR. (N/A)
 RO	Verify equipment is available for Cold Leg Recirculation:
	Verify power is available for at least one RHR Pump:
	• PUMP A. (YES)
	PUMP B. (YES)
	Open both MVB-9503A(B), CC TO RHR HX A(B).





		_
Ap	pendix	D

Op Test No.:	1	Scenario #	_1	Event #	7, 8, 9, 10, & 11	Page	<u>36</u>	_ of	_43
Event Descri	otion:	Implementatio	n); MD 600 G	EFW Pump ' PM SBLOCA	ills to Start Automati 'B" Breaker Trip, TD After Bus 1DB Rec s to OPEN	EFŴ Pu	imp Fa	ils to	
Time	Position			Applica	ant's Actions or Beha	avior			

Procedu	re Caution:	<ul> <li>If the swing CCW Pump is NOT available, the running pump should NOT be secured to shift it to fast speed, to prevent damage to the Charging Pump on that train.</li> </ul>
		<ul> <li>If CCW can NOT be shifted to fast speed, this procedure should be continued. CCW alignment will be addressed in EOP-2.2, TRANSFER TO COLD LEG RECIRCULATION</li> </ul>
		Shift the CCW Train to fast speed in the Active Loop. REFER TO SOP-118, COMPONENT COOLING WATER.
		Consult with TSC personnel to determine if equipment required for Cold Leg Recirculation is available.
Procedu	re Note – Ste	an 17
		Presence of abnormally high levels of radioactivity in the AB indicates that a Containment breach may be in progress. Conditions for upgrading the Emergency status
		AB indicates that a Containment breach may be in
	RO	AB indicates that a Containment breach may be in progress. Conditions for upgrading the Emergency status should be evaluated using EPP-001, ACTIVATION AND
	RO	AB indicates that a Containment breach may be in progress. Conditions for upgrading the Emergency status should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.
	RO	AB indicates that a Containment breach may be in progress. Conditions for upgrading the Emergency status should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.
	RO	AB indicates that a Containment breach may be in progress. Conditions for upgrading the Emergency status should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN. Check the AB for evidence of ECCS leakage: (No leakage indicated because all questions will be answered YES) • Verify AB radiation levels are normal on:
	RO	AB indicates that a Containment breach may be in progress. Conditions for upgrading the Emergency status should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN. Check the AB for evidence of ECCS leakage: (No leakage indicated because all questions will be answered YES) • Verify AB radiation levels are normal on: • RM-A3
	RO	AB indicates that a Containment breach may be in progress. Conditions for upgrading the Emergency status should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN. Check the AB for evidence of ECCS leakage: (No leakage indicated because all questions will be answered YES) • Verify AB radiation levels are normal on: • RM-A3 • RM-A13
	RO	AB indicates that a Containment breach may be in progress. Conditions for upgrading the Emergency status should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN. Check the AB for evidence of ECCS leakage: (No leakage indicated because all questions will be answered YES) • Verify AB radiation levels are normal on: • RM-A3 • RM-A13 • RM-A11



Appendix D		<u> </u>	Or	perator Action	٦			Form	ES-D-2
Op Test No.	<u> </u>	Scenario #	_1	Event #	7, 8, 9, 10, & 11	Page	37	of	43
Event Description:		Implementatic Automatically;	Loss of Off-site Power; DG "B" Fails to Start Automatic Implementation); MDEFW Pump "B" Breaker Trip, TDI Automatically; 600 GPM SBLOCA After Bus 1DB Rec HEAD CL INJECTION MOV) Fails to OPEN				imp Fa	ils to	
Time	me Position Applicant's Actions or Behavior					· .			

RO	Obtain necessary Chemistry samples:
	Ensure all RCS sample valves are in AUTO:
	• SVX-9364B and SVX-9365B, RCS LP B SMPL ISOL.
	• SVX-9364C and SVX-9365C, RCS LP C SMPL ISOL.
	Notify Chemistry to sample the following:
	RCS.
	All SGs for isotopic activity.
BOP	Shut down and stabilize the Secondary Plant. REFER TO AOP-214.1, TURBINE TRIP.
RO	Check if RCS cooldown and depressurization is required:
	• RCS pressure is GREATER THAN 250 psig. (YES)
CRS	GO TO EOP-2.1, POST-LOCA COOLDOWN AND DEPRESSURIZATION, Step 1.
Procedure Note:	The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.
	<ul> <li>Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.</li> </ul>
BOP	Verify all AC buses are energized by offsite power. (NO)
CRS	Restore offsite power to all AC buses. Refer to the appropriate procedure based on existing plant conditions.
	SOP-304, 115KV/7.2KV OPERATIONS.
	SOP-306, EMERGENCY DIESEL GENERATOR.



Ar	ne	ndi	хD	
· • •	γPQ	1.0	~ ~	

Op Test No.:		Scenario #	_1	Event #	7, 8, 9, 10, 8	<u>&amp; 11</u>	Page	38	_ of	43
Event Descrip	otion:	Implementation	on); MDI ; 600 GI	EFW Pump PM SBLOC/	ails to Start Auto "B" Breaker Trij A After Bus 1DE s to OPEN	p, TDE	FŴPu	mp Fa	ils to S	
Time	Position			Applica	ant's Actions or	Behav	ior			

AOP-304.1, LOSS OF BUS 1DA(1DB) WITH THE DIESEL NOT AVAILABLE.
• AOP-304.3, LOSS OF ALL BALANCE OF PLANT BUSES.
AOP-304.3A(B)(C), LOSS OF BALANCE OF PLANT BUS 1A(1B)(1C).
IF offsite power can NOT be restored to BOP buses, THEN REFER TO AOP-304.3, LOSS OF ALL BALANCE OF PLANT BUSES, to supply necessary BOP loads from ESF buses.

# **Procedure Caution – Step 2**

PZR Heaters should NOT be energized until PZR water level is GREATER THAN the minimum level recommended by TSC personnel to ensure the heaters are covered.

	<b>.</b>	
	RO	Deenergize PZR Heaters:
		• Place both BU GRP 1(2) Switches in PULL TO LK NON-A.
		Secure the CNTRL GRP Heaters.
		Consult TSC personnel for a minimum indicated PZR water level that will ensure heaters are covered.
Procedure	e Caution:	RCS pressure should be monitored. If RCS pressure decreases in an uncontrolled manner to LESS THAN 250 psig, the RHR Pumps must be manually restarted to supply water to the RCS.
Evaluator	Note:	If RCS Pressure has stabilized when the next step is read then the crew will stop both RHR Pumps.
	CRS	Check if RHR Pumps should be stopped.
	CRS	<ul> <li>Check if RHR Pumps should be stopped.</li> <li>Check if any RHR Pump is running with suction aligned to the RWST (YES)</li> </ul>
	CRS	Check if any RHR Pump is running with suction aligned to





Op Test No	.: <u>1</u>	Scenario #		Event #	7, 8, 9, 10, & 11	Page	<u>39</u>	of	43
Event Desc	ription:	Implementation	n); MDEF 600 GPN	FW Pump " M SBLOCA	ils to Start Automatic B" Breaker Trip, TDI After Bus 1DB Reco s to OPEN	EFŴ Pu	imp Fai		
Time	Position	1		Applica	nt's Actions or Beha	vior		<u> </u>	

	RCS Pressure is greater than 250 PSIG (YES)
	RCS Pressure is stable or increasing (NO)
 BOP	Check Intact SG levels:
	NR level in intact SGs greater 40% [50%]
	Control EFW flow to maintain 40 [50%] - 60% NR level

Procedur	e Note – Ste	ep 5
		<ul> <li>Before the Low Steamline Pressure SI signal is blocked, Main Steam Isolation will occur if the Low Steam Pressure rate setpoint is exceeded.</li> </ul>
		Shutdown margin should be monitored during RCS cooldown.
	CRS	Initiate RCS cooldown to Cold Shutdown:
		<ul> <li>Maintain the cooldown rate in the RCS Cold Legs LESS THAN 100 °F/hr.</li> </ul>
		Use the RHR System if it is in service. REFER TO SOP- 115, RESIDUAL HEAT REMOVAL.
		<ul> <li>WHEN RCS Tavg is LESS THAN P-12 (552 °F), THEN: Place both STM DUMP INTERLOCK Switches to BYP INTLK. Place both STMLN SI TRAIN A(B) Switches to BLOCK.</li> </ul>
		Close the MS Isolation Valves, PVM-2801A(B)(C), for any FAULTED or RUPTURED SGs.
	BOP	Dump steam from each intact SG to the condenser.
		• Verify permissive C-9 light is bright on XCP-6114-1-3. (NO)
	BOP	Dump steam from each intact SG using the Steamline PORVs:







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

Op Test No.:		Scena	ario #	_1	Event #	7, 8,	9, 10, & 1	1_Page	40	of	43
Event Descri	ption:	Imple Auton	mentation natically;	n); MDE 600 GF	r; DG "B" F FW Pump M SBLOC I MOV) Fai	"B" Brea A After I	aker Trip, 1 Bus 1DB R	DEFW P	ump Fa	ails to	
Time	Position				Applic	ant's Ac	tions or Be	havior			
		•	Place	the S	teamline	Power	Relief A	(B)(C) N	/lode	Swite	ch(s)

Terminate the sc	enario anytime after the cooldown is started.					
LEAD EVALUATOR:						
	Adjust the PWR RELIEF A(B)(C) SETPT Controller(s) to establish the desired cooldown rate.					
1	Place the Steamline Power Relief A(B)(C) Mode Switch( in PWR RLF.					





Appendix D	D Operator Action						Form ES-D-2			
Op Test No.:		Scenario #	_1	Event #	7, 8, 9, 10, & 11	Page	<u>41</u>	_ of	43	
Event Descrip	otion:	Implementatio	on); MD ; 600 G	EFW Pump ' PM SBLOCA	ails to Start Automati "B" Breaker Trip, TD A After Bus 1DB Rec s to OPEN	EFŴΡι	imp Fa	ails to		
Time	Position		Applicant's Actions or Behavior							

		EOP-1.0, ATTACHMENT 3
Evaluator'	s Note:	
		nt powered from Bus 1DB will have power available when s performed.
		o flow indicated from RHR because RCS Pressure will he shutoff head.
	BOP	Ensure EFW Pumps are running:
		Ensure both MD EFW pumps are running. (NO)
		Verify the TD EFW Pump is running if necessary to maintain SG levels. (AUTO start is blocked)
	BOP	Ensure the following EFW valves are open: (YES)
		• FCV-3531 (3541)(3551), MD EFP TO SG A(B)(C).
		• FCV-3536(3546)(3556), TD EFP TO SG A(B)(C)
		MVG-2802A(B), MS LOOP B(C) TO TD EFP.
	BOP	Verify total EFW flow is GREATER THAN 450 gpm.
	BOP	Ensure FW Isolation:
		• Ensure the following are closed: (YES)
		FW Flow Control
		• FW Isolation, PVG-1611A(B)(C).
		• FW Flow Control Bypass, FCV-3321(3331)(3341).
		SG Blowdown, PVG-503A(B)(C).
	· · · · · · · · · · · · · · · · · · ·	• SG Sample, SVX-9398A(B)(C).
		Ensure <u>all</u> Main FW Pumps are tripped.







Λ	نام حد ح	i n
- A0	pendi	X I J
, vp	ponu	~ ~

Op Test No.:		Scenario #	<u>    1           </u> E	ivent#	7, 8, 9, 10, & 11	Page	<u>42</u>	of	43
Event Descrip	tion:	Implementatio	on); MDEFW ; 600 GPM \$	V Pump " SBLOCA	ils to Start Automat B" Breaker Trip, TE After Bus 1DB Re to OPEN	DEFŴ Ρι	imp Fa	ails to	
Time	Position	T.		Applica	nt's Actions or Beh	avior			

	BOP	Ensure SI Pumps are running: (Only B Train available)
		Two Charging Pumps are running.
		Both RHR Pumps are running.
	BOP	Ensure two RBCU Fans are running in slow speed (one per train) <b>(Only B Train available)</b>
	BOP	Verify Service Water to the RBCUs: (Only B Train available)
		Ensure two Service Water Pumps are running.
		Ensure both Service Water Booster Pumps A(B) are running.
		• Verify GREATER THAN 2000 gpm flow for each train on:
		FI-4466, SWBP A DISCH FLOW GPM.
		FI-4496, SWBP B DISCH FLOW GPM.
	BOP	Verify two CCW Pumps are running. (Only B Train available)
	BOP	Ensure two Chilled Water Pumps and Chillers are running. (Only B Train available)
	BOP	Check if Main Steamlines should be isolated: (NO)
		Check if any of the following conditions are met:
<u> </u>		RB pressure GREATER THAN 6.35 psig. OR
		Steamline pressure LESS THAN 675 psig. OR
		<ul> <li>Steamline flow GREATER THAN 1.6 MPPH AND Tavg LESS THAN 552°F.</li> </ul>
		Ensure ALL the following are closed:
		<ul> <li>MS Isolation Valves, PVM-2801A(B)(C).</li> </ul>



Appendix D	

Op Test No.:	1	Scenario #	1	_ Event #	7, 8, 9, 10, & 11	Page	<u>43</u>	of	43
Event Descrip	otion:	Implementatio	n); MD 600 G	EFW Pump ' PM SBLOCA	ils to Start Automati B" Breaker Trip, TD After Bus 1DB Rec s to OPEN	EFŴ Pu	mp Fa	ails to	
Time	Position			Applica	int's Actions or Beha	avior	¥801	****	

		MS Isolation Bypass Valves, PVM-2869A(B)(C).
	BOP	Ensure Excess Letdown Isolation Valves are closed: (YES)
·····	· ·	PVT-8153, XS LTDN ISOL.
		PVT-8154, XS LTDN ISOL.
	BOP	Verify ESF monitor lights indicate Phase A and Containment Ventilation Isolation on XCP-6103, 6104, and 6106. <b>(YES)</b>
	,	REFER TO ATTACHMENT 4, CONTAINMENT ISOLATION VALVE MCB STATUS LIGHT LOCATIONS, as needed.
	BOP	Verify proper SI alignment:
CRITICAL TASK		<ul> <li>Verify SI valve alignment by verifying SAFETY INJECTION/PHASE A ISOL monitor lights are bright on XCP-6104. (NO - Opens MVG-8801B, HI HEAD TO CL INJECTION VALVE, before reporting the completion of this Attachment)</li> </ul>
		Verify all SAFETY INJECTION monitor lights are dim on XCP-6106.
		Verify SI flow on FI-943, CHG LOOP B COLD/HOT LG FLOW GPM.
		Check if RCS pressure is LESS THAN 250 psig.
		Verify RHR flow on:
		• FI-605A, RHR DISCHARGE PUMP A FLOW GPM
		AND
		• FI-605B, RHR DISCHARGE PUMP B FLOW GPM.



 $\mathbf{A}$ 

# Appendix D

Scenario Outline

Facility:	VC SI	JMMER	Scenario No.:	2	Op Test No.:	2009 NRC	
Examiners:			Operato	rs: -			
				-			
Initial Co	onditions:	IC-10, 100%	6 Power, MOL	-			
	•		ump "B" is tagged out for cl hours remain on TS 3.6.2.		g and maintenand	ce of the breaker	
	•	12 hours ag	onitor RM-A2, Reactor Buil o. Planning and Schedulin ment for TS 3.4.6.1.a is in	g is p	reparing a work p		
	•		al Weather Service has issu lerstorms moving into the a		severe weather a	ert due to a line of	
Turnove	r. •	Maintain 10	0% power.			************	
Critical 7	Fask: •	Isolate stea Step 6 of E	m from the ruptured SG to OP-4.0.	the TI	DEFW Pump befo	re performing	
	•	Isolate affect	ted SG before NR level rea	aches	100%.	*********	
	•	Trip all RCF	's before exiting EOP-2.0.				
Event No.	Malf. No.	Event Type*			vent cription		
1	FWM006A	N – BOP, CRS	Feedwater Booster Pump "A" Trip.				
		R – RO	Power Reduction.				
2	NIS003D	I – RO	PRNIS Channel N-44 Fai	ls LO.			
		TS – CRS					
3	EH001 EH002	C – BOP	EHC Pump Trip/Standby	EHC	Pump AUTO start	failure.	
4	RCS002B	C – RO	SG "B" SGTL Not Requiri	ng SI.			
		TS – CRS					
5	FWM023A	C – BOP	SG "A" Feedwater Contro AUTO during power reduc		e (FCV-478) fails	to respond in	
6	EPS004C	M – ALL	Loss of Service Bus 1C.				
7	PCS009AB	C – RO	AUTO Reactor Trip Failur	e	Ducture	Di Khut	
	PCS-9BB	<u> </u>		$\leq$	- FAIL	ITS part of	
8	RCS002B	M – ALL	AUTO Reactor Trip Failur SG "B" 600 gpm SGTR A	fter R	eactor Trip.		
	VLVRC005P		PZR PORV 445B Fails O Coincident with SI.	PEN/F	PORV Isolation Va	alve Fails to Close	
9	VLVRC013P MSS006B	C – BOP	SG "B" MSIV Fails to Clos				
			Terminate at the transitior REACTOR COOLANT: S	n to E			
*	(N)ormal, (I	R)eactivity,	I)nstrument, (C)ompor	nent,	(M)ajor	<u></u>	





### Scenario Event Description

NRC Scenario 2

# VC Summer NRC Scenario #2

The crew assumes the watch with power at 100% and instructions to maintain current conditions. They will have pre-briefed on the Initial Conditions.

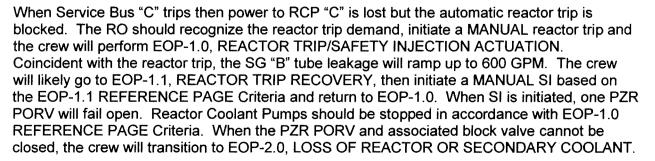
Within one minute after assuming the watch, Feedwater Booster Pump "A" will trip. The BOP will respond to the associated alarm and enter the ARP. The ARP directs a power reduction to 95% in accordance with GOP-4C, RAPID POWER REDUCTION. The Lead Evaluator can cue Event 2, PRNIS Channel N-44 Fails LO, when the plant is stable at or below 95% and the reactivity control evaluation is complete.

When PRNIS Channel N-44 Fails LO the RO should respond to alarms and uncontrolled rod motion then perform the immediate actions of AOP-401.1, POWER RANGE CHANNEL FAILURE; placing rod control in MANUAL. The crew should remove the channel from service and the CRS should enter Technical Specification (TS) 3.3.1. When Tavg has been restored, the actions of AOP-401.1 are complete, and the TS declaration made, the Lead Evaluator can cue Event 3: EHC Pump trip/Standby EHC Pump AUTO start failure.

The BOP should respond to the EHC Pump trip in accordance with the Alarm Response Procedure (ARP). This involves a manual start of the standby pump, dispatching an AO to investigate, and diagnosing indications to verify that the cause is not a problem that will be common to both pumps. The Booth Operator will initiate Event 4, SG "B" SGTL Not Requiring SI, coincident with the EHC Pump problem.

The SG "B" tube leak will initiate and stabilize at 12 GPM until the TS entry is complete. The crew should respond to indications of RCS inventory loss/rising secondary-side radiation and enter AOP-112.2, STEAM GENERATOR TUBE LEAK NOT REQUIRING SI. The crew should estimate SGTL as greater than the TS limit and the CRS should enter TS 3.4.6.2.c. After the TS entry is complete, the leak will be ramped up to 50 GPM to require some additional AOP actions by the crew. The RO will stabilize PZR level by raising charging and minimizing letdown. The CRS should direct a shutdown to HOT STANDBY in accordance with the requirements of AOP-112.2 since the shutdown rate specified by that procedure is greater than that specified by the TS.

When the shutdown is initiated, SG "A" Feedwater Control Valve FCV-478 will fail "AS-IS" in AUTO. If the BOP fails to recognize that FCV-478 is not responding in AUTO then a SG "A" level deviation alarm will actuate. In either case, the BOP should take MANUAL control of FCV-478 and restore SG "A" level. When SG "A" level is under control, the Lead Evaluator can cue Event 6: Loss of Service Bus "C".





### Scenario Event Description

NRC Scenario 2

Based on EOP-2.0 REFERENCE PAGE Criteria for uncontrolled SG level rise, the crew should transition to EOP-4.0, STEAM GENERATOR TUBE RUPTURE. In EOP-4.0, the crew should isolate EFW to SG "B", isolate SG "B", and trip the TDEFW Pump to terminate the release through that path. They will initiate a cooldown to a target temperature and then be directed to EOP-4.2, SGTR WITH LOSS OF REACTOR COOLANT: SUBCOOLED RECOVERY DESIRED, because of the open and unisolated PZR PORV.

The Lead Evaluator can terminate the scenario at the transition to EOP-4.2.



# Scenario Event Description

#### NRC Scenario 2

# VCS08 NRC Scenario 2 Simulator Setup

### **SPECIAL INSTRUCTIONS:**

 Attach a copy of the current revision of SOP-106, IV.D - BORATING THE RCS USING THE EMERGENCY BORATION VALVE to this scenario guide for evaluator use if that boration method is implemented by the crew.

## **INITIAL CONDITIONS**

- IC-10, 100% Power.
- Tag on RB Spray Pump "B"
- Tag(on) on RM-A2 particulate
- Reactivity Management Plan/Turnover Sheet for IC.
- Crew should pre-brief on the Initial Conditions so that they are prepared to assume the watch with minimum delay.

## PRE-LOAD

- OVR-SP008A RB Spray Pump "B" cleared and tagged
- OVR-SP008F RB Spray Pump "B" cleared and tagged
- MAL-RMS001D RM-A2 particulate failed
- MAL-PCS009AB {Set To AUTO UV} Blocks the AUTO Reactor trip on A Train
- MAL-PCS009BB {Set To AUTO UV} Blocks the AUTO Reactor trip on B Train
- MAL-MSS006B {Set To FAILURE TO CLOSE}: Blocks AUTO and MANUAL closure of MSIV "B"
- PMP-EH002F Blocks the AUTO start of EHC Pump "B"

## TRIGGERS

- Trigger 1 MAL-FWM006A: Feedwater Booster Pump "A" trip
- Trigger 2 MAL-NIS003D: PRNIS Channel 44 fails to ZERO
- Trigger 3 PMP-EH001T: Trip of EHC Pump "A"
- Trigger 3 MAL-RCS002B: SG "B" Tube Leak 12 GPM @ 1GPM
- Trigger 4 MAL-FWM023A: FCV-478 fails "AS-IS" in AUTO when the power reduction begins
- Trigger 5 MAL-EPS004C: Loss of Service Bus "1C"
- Trigger 27 Leak rate on SG 'B' increase to 50 GPM over 10 minutes when leak rate reaches 12 GPM
- Trigger 28 MAL-RCS002B: SG "B" Tube Leak ramps to 600 GPM over 10 minutes coincident with the reactor trip breakers opening
- Trigger 29 VLV-RC005B: PCV-445B fails open coincident with the MANUAL or AUTO SI
- Trigger 30 VLV-RC013P Blocks the closure of MVG-8000C, coincident with the MANUAL or AUTO SI





Ap	pend	lix	D

Op Test No.:	1	Scenario #	2	Event #	_1		Page	5	of	39
Event Descrip	otion:	Feedwater Bo	ooster Pi	ump "A" Trip	, Power Red	duction				
Time	Position		Applicant's Actions or Behavior							

	erator Instru s Available:	XCP-625-1-2, FWPB A/B/C/D TRIP
Evaluator	/ Booth Oper	rator Note:
	T	The crew has pre-briefed on the Initial Conditions. Initiate Event 1, Feedwater Booster Pump Trip, approximately 30-60 seconds after the crew assumes the watch.
	BOP	Responds to alarm XCP-625-1-2, FWBP A/B/C/D TRIP.
	CREW	Enters ARP-001-XCP-625-1-2.
		PROBABLE CAUSE:
		Pump or pump motor malfunction.
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Breaker overload trip.
		Low level in Deaerator Storage Tank at 468'6" (equivalent to 2'6" as read on wide range indicator LI-3135).
		<ul> <li>Low oil pressure trip at 5 psig decreasing sensed by one of the following:</li> </ul>
		• IPS03408B.
		• IPS03418B.
		• IPS03428B.
		• IPS03438B.
		AUTOMATIC ACTIONS:
······		Recirculation valve associated with the tripped Feedwater Booster Pump opens.
Procedure Note:		This alarm has reflash capabilities.
		CORRECTIVE ACTIONS:



Appendix D

•

na 1997 milione, kao amin'ny faritr'i Arman, ao <mark>mandra dia mampina mandra amin'ny faritr'</mark> a dia mampiasa dia mampi	
Op Test No.: 1 S	cenario # <u>2</u> Event # <u>1</u> Page <u>6</u> of <u>39</u>
Event Description: F	eedwater Booster Pump "A" Trip, Power Reduction
Time Position	Applicant's Actions or Behavior
T	
	<ul> <li>If the number of Feedwater Booster Pumps in operation is less than the number of Feedwater Pumps in operation, immediately trip the Reactor and enter EOP-1.0, REACTOR TRIP SAFETY INJECTION ACTUATION. (NO - 3/3)</li> </ul>
	If three Feedwater Booster Pumps and three Feedwater Pumps are in operation, reduce Reactor power to 95% per GOP-4C, RAPID POWER REDUCTION. (YES)
CRS	Enters GOP-4C.
CRS	Verifies Initial Conditions:
	The plant is in Mode 1. (YES)
	• Conditions exist that do not require a Reactor Trip but do require the Reactor to be in Mode 2 in less time than would be allowed by performing a normal shutdown. (NO, but the ARP has directed use of GOP-4C)
Note 3.1 through 3.10	<ul> <li>If time allows, load reductions should be discussed with the Load Dispatcher.</li> </ul>
	• Thermal Power changes of greater than 15% in any one hour require completion of Attachment III.H. of GTP-702.
CREW	Informs Load Dispatcher.
	Commonoo ranid Plant Shutdown oo falloway
PO	Commence rapid Plant Shutdown as follows:
RO	Energize all Pressurizer Heaters.
Procedure Note 3.1.b	<ul> <li>Setting FCV-113A&amp;B, BA FLOW SET PT to 8.3 will yield 33 gpm Boration flow rate.</li> </ul>

Λ.		ml	2	m
A	DDE	end	IX	υ

Op Test No.: 1	Scenario #	2	Event #	_1	Page	e <u>7</u>	_ of	39
Event Description: Feedwater Booster Pump "A" Trip, Powe					iction			
Time Position				nt's Actions o	or Behavior			

	Maintain the following with rod motion or boron concentration changes:
	Tavg within 10°F and trending to Tref.
	ΔI within limits.
	Control Rods above the rod insertion limit.
Evaluator's Note:	The crew may initiate a boration before or after the power reduction. Boration steps are not in GOP-4C but are included for evaluator use following the load reduction steps.
BOP	Reduce load by either of the following methods:
	By use of the DEC LOAD RATE circuit as follows:
	De-energize LOAD LIMIT circuit.
	Energize DEC LOAD RATE circuit.
	Select desired rate on LOAD RATE LMT-% PER MIN, up to 5% per minute.
	Decrease LOAD SET to the load desired.
	By use of the load limiter as follows:
	Ensure LOAD LMT light is lit.
	<ul> <li>Turn the LOAD LMT SET potentiometer counterclockwise, up to a nominal 5% per minute, until the desired load is reached.</li> </ul>
BORATION ST	EPS (SOP-106, Section F – All steps performed by the RO)
Evaluator Note:	The RO could elect to borate in accordance with SOP-106, Section IV.D – BORATING THE RCS USING THE EMERGENCY BORATION VALVE. A copy of that procedure page is attached at the end of this scenario guide.



A	ppe	nd	ix	D
	~~~			_

Op Test No.: <u>1</u>	Scenario # _2 Event #	_1	Page	8	of	39
Event Description:	Feedwater Booster Pump "A" Trip	, Power Reduction				
Time Position	Applicant's Actions or Behavior					

Procedure Note 2.0	<ul> <li>Energizing additional Pressurizer Heaters will enhance mixing.</li> <li>LCV-115A, LTDN DIVERT TO HU-TK, will begin to</li> </ul>
	modulate to the HU-TK position at 70% level on LI-115, VCT LEVEL %.
RO	Ensure at least one Reactor Coolant Pump is running.
	Place RX COOL SYS MU Switch to STOP.
	Place RX COOL SYS MU MODE SELECT switch to BOR. (Peer $$ )
	Set FIS-113, BA TO BLNDR FLOW, Batch Integrator to the desired volume (Peer $$ )
	Place RX COOL SYS MU Switch to START.
Procedure Note 2.6	Step 2.6 may be omitted when borating less than 10 gallons
	Place FCV-113 A&B, BA FLOW, controller in AUTO.
Procedure Note 2.7	The AUTO setpoint dial for FCV-113A&B, BA FLOW, controller may be adjusted slowly to obtain the desired flow rate.
	Verify the desired Boric Acid flow rate on FR-113, BA TO BLNDR GPM (F-113).
	When the preset volume of boric acid has been reached,



Appendix D

Time	Position	Applicant's Actions or Behavior					
	T	perform the following:					
		Place FCV-113A&B, BA flow controller in MAN.					
		Verify boration stops.					
		Place RX COOL SYS MU switch to STOP.					
Procedure	e Note 2.10	<ul> <li>If plant conditions require repeated borations, Step 2.10 may be omitted.</li> </ul>					
		• The volume in the piping between the blender and the VCT outlet is approximately 3.8 gallons.					
		Alternate Dilute 4 to 6 gallons of Reactor Makeup Water to flush the line downstream of the blender by performing the following:					
	-	<ul> <li>Place RX COOL SYS MU MODE SELECT switch to ALT DIL. (Peer √)</li> </ul>					
		Adjust FCV-168, TOTAL MU FLOW SET PT, to desired flow rate.					
		<ul> <li>Set FIS-168, TOTAL MU FLOW, batch integrator to desired volume. (Peer √)</li> </ul>					
		Place RX COOL SYS MU switch to START.					
		• Verify desired flow rate on FR-113, TOTAL MU GPM (F- 168).					
		• Verify alternate dilution stops when preset volume is reached on FIS-168, TOTAL MU FLOW, batch integrator.					
		Place RX COOL SYS MU switch to STOP.					
		Place RX COOL SYS MU MODE SELECT switch to AUTO. (Peer $$ )					



Appendix D

Op Test No.:	1	Scenario #	_2	Event #	_1		Page	<u>10</u>	of	
Event Description: Feedwater Booster Pump "A" Trip, Power Reduction										
Time	Position		Applicant's Actions or Behavior							

	t 2 (PRNIS Channel N-44 Fails LO) when power is stabilized at (or below) e required value and the reactivity control evaluation is complete.
·	Lead Evaluator:
	If necessary, start XPP-13A(B), BA XFER PP A(B), for the Boric Acid Tank on recirculation.
	Start XPP-13A(B), BA XFER PP A(B), for the in-service Boric Acid Tank.
	Place RX COOL SYS MU switch to START.
	Place RX COOL SYS MU switch to START.
	Adjust FCV-113A&B, BA FLOW SET PT, to the desired position to ensure proper boric acid addition for subsequent Automatic Makeup operations.
	In MAN, adjust FCV-113 A&B, BA FLOW OUTPUT, to the required position which will ensure proper Boric Acid addition for subsequent Automatic Makeup operations.





Appendix I	D	Operator Action Form ES-D					
Op Test No.:	_1	Scenario #	_2 Event	t#2	Page	<u>11</u> of <u>39</u>	
Event Descri	ption:	PRNIS Channe	el N-44 Fails L	c			
Time	Position		Ар	plicant's Action	s or Behavior		
	erator Insti s Available		VCD 620	-1-4, PR CH		••••••••••••••••••••••••••••••••••••••	
mulcation		<b>7.</b> 		-1-4, FK Ch			
	RO	Responds motion.	s to alarm X	CP-620-1-4,	PR CHAN DE	✔, and/or rod	
Evaluator	's Note:			-	AOP-401.10, her than to im		
	RO	Enters AF	RP-001-XCF	P-620-1-4			
		PROBAB	LE CAUSE:				
		Dropp	bed Rod.				
		Quad	rant Power	Tilt.			
		Powe	r Range cha	annel in test.			
		Powe	r Range cha	innel failure.			
		AUTOMA		NS:			
		None					
		CORREC	TIVE ACTIO	ONS:			
<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		Obser     NI-44		ange meters	3 NI-41B, NI-42	B, NI-43B, and	
		Verify	proper Con	trol Rod pos	itions.		
		SUPPLE	MENTAL AC	TIONS:			
			d dropped, r FROL ROD.		-403.6, DROPF	ÈD	
		Deteri	mine if a qua	adrant power	tilt exists by: (I	NO)	
		• D	isplay TFM	VII on the IPC	CS.		



Appendix D	Operator Action Form ES-D-2
<u></u>	
Op Test No.: <u>1</u> Event Description:	Scenario # _2 Event # _2 Page _12 of _39 PRNIS Channel N-44 Fails LO
Time Position	Applicant's Actions or Behavior
	If the IPCS is not available, perform STP-108.001, QUADRANT POWER TILT RATIO.
	<ul> <li>If a Power Range channel is in test, place the COMPARATOR CHANNEL DEFEAT switch to the channel being tested.</li> </ul>
	If an instrument failure is suspected, refer to AOP-401.10, POWER RANGE FAILURE.
CRS	Enters AOP-401.10
RO	Performs immediate actions
, ,	Verify normal indication on Power Range Channel N-44. (NO)
	IF Power Range Channel N-44 has failed, THEN place the ROD CNTRL BANK SEL Switch in MAN.
	Stabilize any plant transients in progress.
CREW	Maintain stable plant conditions.
CREW	Verify no testing is in progress on the operable Power Range channels.
BOP	Place ROD STOP BYPASS Switch (on the MISCELLANEOUS CONTROL AND INDICATION PANEL) for the failed Power Range channel in BYPASS.
RO	Verify the appropriate Rod Stop Bypass status light is bright:
	• For N-44, B2 OP ROD STOP BYP (XCP-6111 4-4).
RO	Adjust Control Rods to maintain Tavg within 1.0 °F of Tref.
I	





,

Appendix D		Operator Action					Form ES-D			
Op Test No.:		Scenario #	_2	Event #	2	F	Page	<u>13</u>	of	39
Event Descri	ption:	PRNIS Chann	nel N-44	Fails LO						
Time	Position			Applica	nt's Actions	or Behavio	or			
	1									
	CRS		jhts or	Departmei n POWER						
Procedure	e Caution –	Step 9								
	1		a sm	e holders all amoun						
Evaluator			<u></u>							
The follow	ving are exp	pected alar	ms w	hen the fu	ses are p	ulled in	the n	ext st	tep:	
	D 000 4 4 D	PR HI SETF	PT FLU	UX HI						
• XC	P-020-1-1. F									
	·		הד רי							
• XC	P-620-1-2, F			UX HI						
• XC	·			UX HI		EAT				
• XC • XC	P-620-1-2, F	PR UP DET	FLUX	.UX HI K HI DEV A						
• XC • XC • XC	P-620-1-2, F P-620-1-5, F P-620-1-6, F	Pr up det Pr low de	FLUX	.UX HI ( HI DEV # UX HI DE\						
<ul> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F P-620-2-1, F	Pr up det Pr low de Pr det vo	FLUX ET FLI	.UX HI ( HI DEV # UX HI DE\ DSS	AUTO D	EFEAT				
<ul> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F	Pr up det Pr low de Pr det vo	FLUX ET FLI	.UX HI ( HI DEV # UX HI DE\ DSS	AUTO D	EFEAT				
<ul> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F P-620-2-1, F P-620-2-2, F	PR UP DET PR LOW DE PR DET VO PR FLUX H	FLUX ET FLU I RAT	UX HI ( HI DEV A UX HI DEV DSS E SINGLE	AUTO D	EFEAT LERT				
<ul> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F P-620-2-1, F	PR UP DET PR LOW DE PR DET VO PR FLUX H	FLUX ET FLU I RAT	.UX HI ( HI DEV # UX HI DE\ DSS	AUTO D	EFEAT LERT	91:			
<ul> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F P-620-2-1, F P-620-2-2, F	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg	FLU) ET FLI DLT LC I RAT ize the	UX HI ( HI DEV A UX HI DEV DSS E SINGLE	CHAN A	EFEAT LERT		he P(	IWC	ER
<ul> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F P-620-2-1, F P-620-2-2, F	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Remain RANG	FLU) ET FLU DLT LC I RAT ize the ove th GE A	UX HI ( HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTRO	<b>CHAN A</b> wer Range	EFEAT LERT e channe	from 1			ER
<ul> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F P-620-2-1, F P-620-2-2, F BOP	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Remain RANG	FLU) ET FLU DLT LC I RAT ize the ove th GE A	UX HI ( HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTRO drawer. e INSTR F	<b>CHAN A</b> wer Range	EFEAT LERT e channe	from 1			ER
<ul> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> <li>xc</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F P-620-2-1, F P-620-2-2, F BOP	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Remain RANG	FLU) ET FLU DLT LC I RAT ize the ove th GE A	UX HI ( HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTRO drawer. e INSTR F	<b>CHAN A</b> wer Range	EFEAT LERT e channe	from 1			ER
<ul> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-1-6, F P-620-2-1, F P-620-2-2, F BOP	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Remain RANG	FLU) ET FLU DLT LC I RAT ize the ove th GE A ove th GE B	UX HI ( HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTRO drawer. e INSTR F drawer.	Y AUTO D CHAN AI wer Range DL POWE	EFEAT LERT e channe	from 1			ER
<ul> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>Evaluator</li> <li>The follow</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-2-1, F P-620-2-2, F BOP BOP	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Remain RANG • Remain RANG	FLU) ET FLU DLT LC I RAT ize the ove th GE A ove th GE B during	UX HI ( HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTRO drawer. e INSTR F drawer.	Y AUTO D CHAN AI wer Range DL POWE	EFEAT LERT e channe	from 1			ΞR
<ul> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-2-1, F P-620-2-2, F BOP BOP Note: ving alarms P-620-1-4, F	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Remain RANG • Remain RANG • Remain RANG	FLU) ET FLU DLT LC I RAT ize the ove th GE A ove th GE B during DEV	UX HI ( HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTR( drawer. e INSTR F drawer. g the next	Y AUTO D CHAN AI wer Range DL POWE POWER fu	EFEAT LERT channe R fuses t ses from	from 1			ER
<ul> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-2-1, F P-620-2-2, F BOP BOP	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Remain RANG • Remain RANG • Remain RANG	FLU) ET FLU DLT LC I RAT ize the ove th GE A ove th GE B during DEV	UX HI ( HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTR( drawer. e INSTR F drawer. g the next	Y AUTO D CHAN AI wer Range DL POWE POWER fu	EFEAT LERT channe R fuses t ses from	from 1			ER
<ul> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>Evaluator</li> <li>The follow</li> <li>XC</li> <li>XC</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-2-1, F P-620-2-2, F BOP BOP Note: ving alarms P-620-1-4, F	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Rem RAN • Rem RAN • Rem RAN	FLUX ET FLU DLT LC I RAT ize the ove th GE A ove th GE B during DEV FLUX	UX HI (HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTRO drawer. e INSTR F drawer. g the next	Y AUTO D CHAN AI wer Range DL POWE POWER fu step:	EFEAT	from 1			ĒR
<ul> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>XC</li> <li>Evaluator</li> <li>The follow</li> <li>XC</li> <li>XC</li> </ul>	P-620-1-2, F P-620-1-5, F P-620-2-1, F P-620-2-2, F BOP BOP Note: ving alarms P-620-1-4, F P-620-1-5, F	PR UP DET PR LOW DE PR DET VO PR FLUX H Deenerg • Rema RANA • Rema RANA • Rema RANA • Rema RANA • Rema RANA • Rema RANA	FLUX ET FLU I RAT ize the ove th GE A ove th GE B during DEV FLUX	UX HI (HI DEV A UX HI DEV DSS E SINGLE e failed Por e CONTRO drawer. e INSTR F drawer. g the next	Y AUTO D CHAN AI wer Range DL POWE POWER fu Step:	EFEAT LERT e channe R fuses f ses from	from t	POWE		ER

Appendix [	<u> </u>	Operator Action For	m ES-D
	5.5.7.7.7.5. <b>94</b> 2.5.11.1.1.	анаан алаан алаа Алаан алаан алаа	
Op Test No.:	<u> </u>	cenario # <u>2</u> Event # <u>2</u> Page <u>14</u>	of <u>39</u>
Event Descrip	ption: F	RNIS Channel N-44 Fails LO	
Time	Position	Applicant's Actions or Behavior	
	1	Disce the following switches to the failed Deward	
		Place the following switches to the failed Power R channel position:	ange
		COMPARATOR CHANNEL DEFEAT Switch COMPARATOR AND RATE drawer).	(on the
		UPPER SECTION Switch (on the DETECTO CURRENT COMPARATOR drawer).	२
		LOWER SECTION Switch (on the DETECTO CURRENT COMPARATOR drawer).	R
	RO	Ensure NR-45 is selected to the appropriate operable channels.	
	RO	Check if Reactor power is LESS THAN 75%. (NO)	4. h. h 14
ana ana amin'ny sora amin'ny fananana amin'ny fananana amin'ny fanana amin'ny fanana amin'ny fanana amin'ny fan		Initiate GTP-702, Attachment IV.F. (AFD Monitori	וg)
<u> </u>	RO	Check if Reactor power is LESS THAN 50%. (NO)	
		Initiate GTP-702, Attachment IV.D. (QPTR Monito	ring)
	CRS	Within 72 hours, place the failed channel protection b a tripped condition:	stables
		Identify the associated bistables for the failed char REFER TO Attachment 1.	nnel.
		Record the following for each associated bistable 401, REACTOR PROTECTION AND CONTROL Attachment I:	
		Instrument	
		Associated Bistable.	
		Bistable Location.	
		STPs.	
		<ul> <li>Notify the I&amp;C Department to place the identified to in trip.</li> </ul>	istables





Δn	nor	vibr	n.
Ap	hei	IUIN	<b>. D</b>

Form ES-D-2

Op Test No.: 1	Scenario # 2 Event # 2 Page 15 of 39
Event Description:	PRNIS Channel N-44 Fails LO
Time Position	Applicant's Actions or Behavior
CRS	Refer to Tech Spec 3.3.1.
	Determines ACTION 2 applies:
	With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied:
	<ul> <li>The inoperable channel is placed in the tripped condition within 72 hours.</li> </ul>
	• The Minimum Channels OPERABLE requirement is met; however, the inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels per Specification 4.3.1.1.
	• Either, THERMAL POWER is restricted to less than or equal to 75% of RATED THERMAL POWER and the Power Range Neutron Flux trip setpoint is reduced to less than or equal to 85% of RATED THERMAL POWER within 4 hours; or, the QUADRANT POWER TILT RATIO is monitored at least once per 12 hours per Specification 4.2.4.2.
CRS	Determine and correct the cause of the Power Range channel failure.
Cue Event 3 (EHC	Lead Evaluator: Pump trip/Standby EHC Pump AUTO start failure) after the TS
	declaration and the channel is bypassed.





Appendix D		Operator Action	Form ES-D-2	
Op Test No.:	_ <u>1</u> S	cenario # 2 Event # 3 Page	16 of 39	
Event Descri	ption: E	HC Pump Trip/Standby EHC Pump AUTO Start Failure		
Time	Position	Applicant's Actions or Behavior	<u></u>	
,				
• Wh rea • Info	son. orm the Lead	ed to investigate pump failure, report no leaks I Evaluator then activate the trigger for the 12 (		
	s Available:	this event is in progress. XCP-631-1-4, EHC PP A MOTOR O XCP-631-1-2, EHC FLUID PRESS L		
	BOP	Responds to alarm XCP-631-1-4, EHC PP A MC	TOR OVRLD	
	BOP	Enters ARP-001-XCP-631-1-4		
		PROBABLE CAUSE:		
		• Excessive flow due to an internal leak within valves.	the servo	
		• Excessive flow due to an external leak.		
		Mechanical binding of the pump or motor.		
		Breaker XSW1C1 06D, EHC FLUID PUMP A PP1-EH, racked out.	XPT0003-	
Evaluator'		The BOP may start the standby pump before t start setpoint is reached since no EHC Pump i		
		AUTOMATIC ACTIONS:	** *****	
		The pump may trip if the condition is not corre	ected.	
		<ul> <li>If the pump trips, the standby pump starts at</li> </ul>		
	BOP	If EHC PUMP A is still running, verify high amps. tripped)	(NO. Pump	
	BOP	Start EHC PUMP B and observe motor amps.		
		· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Δn	pendix	n
¬γ	pendix	$\boldsymbol{\nu}$

Op Test No.:	1	Scenario # _2 Event # _3 Page _17 of _39
Event Descrip	tion:	EHC Pump Trip/Standby EHC Pump AUTO Start Failure
Time	Position	Applicant's Actions or Behavior
	BOP	If EHC PUMP A is still running with higher amps than EHC PUMP B, secure EHC PUMP A and continue to monitor EHC PUMP B. (EHC Pump A already tripped)
	CREW	Dispatch an operator to check for EHC System leaks.
	BOP	If EHC PUMP B is drawing high amps with EHC PUMP A tripped, attempt to restart EHC PUMP A and run both pumps until an external leak is located or a low level in the EHC fluid tank alarm is received. (NO)
	BOP	If EHC PUMP B overload annunciator is received after starting, commence a Turbine Runback at 5% per minute per GOP-4C. (N/A)
Evaluator's	s Note:	This step should be completed in its entirety prior to exiting to another procedure.
	BOP	Upon receipt of a low level alarm in the EHC fluid tank, perform the following: (N/A)
		If Reactor power is greater than 50% (P-9), perform the following:
		Trip the Reactor and implement EOP-1.0, Reactor Trip/Safety Injection Actuation.
		Trip the Main Turbine.
		Place the EHC Pumps in PULL TO LK NON-A.
	CRS	Contacts Work Control and/or Maintenance for assistance.
Event 4 (S	G "B" SG	Lead Evaluator: TL Not Requiring SI) will be in progress during the EHC Pump problem



Appendix I	0	Operator Action Form ES-D
Op Test No.:	_ <u>1</u> S	cenario # _2 _ Event # _4 Page _18 of _39
Event Descri	ption: S	G "B" SGTL Not Requiring SI
Time	Position	Applicant's Actions or Behavior
• Ra • Fai	I Feedwater	ctions: ube leakage to 50 GPM after the TS 3.4.6.2.c is entered. Flow Control Valve FCV-478 at the existing position (AUTO power reduction associated with the SGTL begins.
Indication	s Available:	XCP-642-2-1, MN STM LINE RM-G19 HI RAD
	CREW	Refer to alarm response procedure.
	RO/BOP	Verify the alarm is valid and identify the Main Steam line affected by observing RM-G19A, B, and C and R/R-8.
	CRS	Request Health Physics perform radiological surveys around Main Steam Lines.
	CRS	Direct Chemistry to sample all SGs for activity.
• XV	B00110-AR,	next step, wait 3 minutes then report: MN&AUX COND VAC PP CHAR EXH DISCH VALVE, OPEN MN&AUX COND VAC PUMP ATMOS DISCH VALVE, CLOSEE
	CREW	Align the condenser exhaust to the Auxiliary Building Charcoa exhaust as follows: (Dispatches AO)
		Open XVB00110-AR, MN&AUX COND VAC PP CHAR
		EXH DISCH VALVE (TB-436).
		<ul> <li>EXH DISCH VALVE (TB-436).</li> <li>Close XVB00109-AR, MN&amp;AUX COND VAC PUMP ATMOS DISCH VALVE (TB-436).</li> </ul>
	BOP	Close XVB00109-AR, MN&AUX COND VAC PUMP



An	ner	ndix	D
- Ab	hei	IUIX	

Op Test No.:	: <u>1</u> S	cenario # _2 Event # _4 Page _19_ of _39
Event Descri	iption: S	G "B" SGTL Not Requiring SI
Time	Position	Applicant's Actions or Behavior
	RO	Check if PZR level can be maintained:
		Open FCV-122, CHG FLOW, as necessary to maintain PZR level.
	-	• Verify PZR level is at or trending to program level (YES)
	RO	Reduce Letdown to one 45 gpm orifice:
		Set PCV-145, LO PRESS LTDN, to 70%.
		Ensure PVT-8149A, LTDN ORIFICE A ISOL, is open.
		Close both PVT-8149B(C), LTDN ORIFICE B(C) ISOL.
		<ul> <li>Adjust PCV-145, LO PRESS LTDN, to maintain PI-145, LC PRESS LTDN PRESS PSIG, between 300 psig and 400 psig.</li> </ul>
		Place PCV-145, LO PRESS LTDN, in AUTO.
	CRS/RO	Check if SI is required: (NO)
		Check if any of the following criteria are met:
······································		Check if any of the following criteria are met:
		OR
		PZR level is approaching 12%, OR
		PZR pressure is approaching 1870 psig
	CRS	Go to Step 3.
	RO	Verify VCT level is being maintained between 20% and 40%.
	CRS/RO	IF Steam Generator primary to secondary tube leakage has no been determined, THEN perform the following:
		Estimate the RCS leak rate refer to IPCS CHG <sub>NET.</sub>
		Calculate the RCS leak rate. REFER TO STP-114.002, OPERATIONAL LEAK TEST.



Form ES-D-2 Appendix D **Operator Action** Op Test No.: Scenario # Page 20 of 39 1 2 Event # Event Description: SG "B" SGTL Not Requiring SI Position Time Applicant's Actions or Behavior • Comply with the applicable Tech Spec 3.4.6.2 action statement. **Evaluator's Note:** The AOP shutdown requirement is more restrictive than the TS requirement in that it specifies a rate of power reduction. The CRS should enter the TS action statement but implement the AOP-112.2, Step 5 table requirement for  $\geq$ 150 GPD. CRS Determines SGTL exceeds TS 3.4.6.2.c (150 GPD) Action a: With any PRESSURE BOUNDARY LEAKAGE or with primary-to-secondary leakage not within limit, be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours. **Procedure Note – Step 5** Rate of plant shutdown must be evaluated based on magnitude of RCS leak rate (Steam Generator primary to secondary tube leakage). Steam Generator primary to secondary tube leakage rate, and rate of increase, is represented by the following IPCS Computer points: UR1019, S/G LEAKAGE FROM RMA9 (in gpd). UR1019-R, S/G LEAKAGE FROM RMA9-RATE (in gpd/hr). **Conditions for implementing Emergency Plan** Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF **EMERGENCY PLAN.** IF RCS leak rate (Steam Generator primary to secondary tube leakage) is GREATER THAN OR EQUAL TO 75 gpd (.05 CRS gpm), THEN initiate a plant shutdown per the following table using GOP-4B, POWER OPERATION (MODE 1 DESCENDING).



Appendix [	)		Operat	tor Actio	<u>n</u>	· · · · · · · · · · · · · · · · · · ·	Form	ES-
Op Test No.:	_1	Scenario #	_ <u>2</u> _E	Event #	_4	Page	<u>21</u> (	of _3
Event Descrij	otion:	SG "B" SGTL	Not Requir	ing SI				
Time	Position			Applica	nt's Actions or E	Behavior		
		• Be i	n Mode 3	within 2	hours.			
Evaluator'	s Note:	existing begins.	position Allow the Lead Eva	(in AUT e BOP/C	Valve FCV-4 O only) whe REW to dea can cue Eve	en the pow al with that	ver red t malfu	uctio Incti

Appendix D	Operator Action Form ES-D-2
Op Test No.: <u>1</u> S	cenario # _2 Event # _5 Page _22 of _39
	G "A" Feedwater control Valve (FCV-478) Fails to Respond in AUTO During ower Reduction
Time Position	Applicant's Actions or Behavior
Booth Operator Instru	ctions:
Indications Available:	XCP-624-1-5, SG A LVL DEV
BOP	Responds to SG LVL DEV alarms and/or observation of different FCV/SG response.
BOP	Enters ARP-001-XCP-624-1-5.
	The BOP may take MANUAL control of FCV-478 before an alarm setpoint is reached in accordance with management expectations for operator response.
	PROBABLE CAUSE:
	Step load increase or decrease.
	Steam Generator A level control system malfunction.
	FCV-478, A FCV, malfunction.
	Testing in progress.
	Instrument failure.
	AUTOMATIC ACTIONS:
	• FCV-478, A FCV, will modulate to restore level to 61.6%.
BOP	Reports FCV-478 appears to not be tracking the AUTO signal.
	• Evaluate SG A Narrow Range level indicators LI-474, LI- 475, and LI-476.
	• If required, restore Steam Generator A level to between 60% and 65% by performing either or both of the following:
	• Manually control PVT-478, SG A FWF, as required.
<u>l</u>	Lead Evaluator:
Cue Event 6 (Los	s of Service Bus 1C) when SG A level is under control.



Appendix D			Оре	erator Actio	n			Form	ES-D-2
Op Test No.:	1	Scenario #	_2	Event #	6, 7, 8, & 9	Page	23	_ of	39
Event Descrip	otion:	After Reactor	Trip, PZ	R PORV 44	eactor Trip Failure; I5B Fails OPEN/PC MSIV Fails to Close	RV Isola			
Time	Position			Applica	ant's Actions or Bel	navior			

Indication	s Available:	Multiple Alarms; FLOW LO P-8 PERMSV
	CREW	Responds to multiple alarms.
	RO	Reports Reactor Trip demand signal.
	RO	Initiates a MANUAL Reactor trip.
Booth Ope		Coincident with the MANUAL Reactor Trip, ramp the SG "B" SGTL to 600 GPM over 10 minutes.
	CRS	Enters EOP-1.0.
Procedure	Note:	<ul> <li>Steps 1 through 5 are Immediate Operator Actions.</li> <li>The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.</li> <li>Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.</li> </ul>
	RO	<ul> <li>Verify Reactor Trip:</li> <li>Trip the Reactor using either Reactor Trip Switch.</li> </ul>
		Verify all Reactor Trip and Bypass Breakers are open.
		Verify all Rod Bottom Lights are lit.
		Verify Reactor Power level is decreasing.
	BOP	Verify Turbine/Generator Trip:
		Verify all Turbine STM Stop VLVs are closed.



	Appendix D		Operator Action	Form ES-D-2						
ð	Op Test No.: Event Descrip	Op Test No.:       1       Scenario #       2       Event #       6, 7, 8, & 9       Page       24       of       39         Event Description:       Loss of Service Bus 1C; AUTO Reactor Trip Failure; SG "B" 600 gpm SGTR After Reactor Trip, PZR PORV 445B Fails OPEN/PORV Isolation Valve Fails to Close Coincident with SI: SG "B" MSIV Fails to Close								
	Time	Position	Applicant's Actions or	Behavior						
			Ensure Generator Trip (after 30 set Ensure the GEN BKR is open Ensure the GEN FIELD BKR Ensure the EXC FIELD CNTR	is open.						
		BOP	Verify both ESF buses are energized.	(YES)						
		RO	Check if SI is actuated:  Check if either:							
			SI ACT status light is bright on XCP-6107 1-1.     OR							
			Any red first out SI annunciate row. (NO)	or is lit on XCP-626 top						
		CRS	Go to Step 5.							
		RO	Check if SI is required: (NO)							
			Check if any of the following cond     PZR pressure LESS THAN 18							
		·····	OR <ul> <li>RB pressure GREATER THA</li> </ul>	N 3.6 psig.						
			OR     Steamline pressure LESS TH     OR	AN 675 psig.						
			Steamline differential pressurpsid.	e GREATER THAN 97						
)		CRS	Go to EOP-1.1, REACTOR TRIP REC	COVERY.						





Appendix D	······	Operator Action							Form ES-D-2			
Op Test No.:		Scenario #	2	Event #	6, 7, 8, & 9	Page	25	of	39			
Event Descri	ption:	After Reactor	oss of Service Bus 1C; AUTO Reactor Trip Failure; SG "B" 600 gpm SGTR fter Reactor Trip, PZR PORV 445B Fails OPEN/PORV Isolation Valve Fails to close Coincident with SI: SG "B" MSIV Fails to Close									
Time	Position			Applica	ant's Actions or Bel	navior						
Procedure	e Caution:	REACTO	R TRIP	SAFET	Iring this proc / INJECTION A e the plant.	•			blu			
Procedure	e Note:		n Turbi stdown		tion should be	monito	ored	durin	g			
	1				ICE PAGE sho of this proce		moni	torec	1			
Evaluator	's Note:	dur will read	<ul> <li>The SG "B" SGTR symptoms will become evident during the conduct of EOP-1.1. It is likely that the crew will initiate a MANUAL SI before an AUTO setpoint is reached. Several EOP-1.1 steps are included in the scenario guide.</li> </ul>									
			<ul> <li>The EOP Reference Page action to be monitored in EOP-1.1 is:</li> </ul>									
		<u>SI A</u>	SI ACTUATION CRITERIA									
		acti	IF either of the following conditions occurs, THEN actuate SI and GO TO EOP-1.0, REACTOR TRIP/SAFETY INJECTION ACTUATION, Step 1:									
. to a second	· · · · · · · · · · · · · · · · · · ·	٠		ubcooli THAN 3	ng on TI-499A 0 °F.	(B), A(B	) TEI	MP °F	, is			
			OR									
	<b>F</b>	•	PZR I THAN		NOT be maint	ained G	BREA	TER				
	CREW	Annound	ce plant	conditior	ns over the pag	e syster	n.		<u> </u>			
		Check F	W statu	s:		<u></u>						
	RO	• Check if RCS Tavg is LESS THAN 564 °F. (YES)										
	BOP	Verif	y FW Is	olation:								
_, ,					low Control Va re closed. <b>(YE</b> S		:V-					



Appendix D			Of	erator Action			Form	ES-D
Op Test No.:		Scenario #	_2	Event #	6, 7, 8, & 9	Page	<u>26</u> of	39
Event Descript	ion:	After Reactor	Trip, P.	ZR PORV 44	eactor Trip Failure 5B Fails OPEN/P MSIV Fails to Clos	ORV Isolat		
Time	Position		••••••••••••••••••••••••••••••••••••••	Applica	nt's Actions or Be	havior		
		1			FW Isolation \ ;), are closed.			
					low Control By ), are closed.		ves, FCV	
	BOP	Ensure	EFW F	oumps are	running:			
		<ul> <li>Ensu</li> </ul>	ure bo	th MD EFW	/ Pumps are ru	unning. (Y	(ES)	
					ump is running NOT required)	if neces	sary to	
	BOP	Verify to	tal EF	W flow is G	REATER TH	N 450 g	om. <b>(YES</b>	)
	BOP	Trip all N	Main F	W Pumps.				. <u></u>
	RO	Check F	RCS te	mperature:				
			any F 57 °F. (		g, RCS Tavg is	s stable a	t OR tren	ding
Evaluator's	Note:	be o CRS	evider S shoi	it from low uld direct a	in EOP-1.1, s vering PZR lev a MANUAL SI s SI Initiation of	vel and p when it	ressure. is clear ti	The hat
				s initiated or isolate	a PZR PORV	will fail	OPEN an	d wil
	CRS	Directs a	a MAN	UAL SI.				
	RO	Initiates	a MAN	NUAL SI.				
	CRS	Returns	to EO	P-1.0.				
	CRS	Returns	to EO	P-1.0.	·····			

Appendix D	·····		Ор	erator Action		· · · · · · · · · · ·		Form	ES-D-2	
Op Test No.: Event Descri	ption:	After Reactor	ess of Service Bus 1C; AUTO Reactor Trip Failure; SG "B" 600 gpm SGTR ter Reactor Trip, PZR PORV 445B Fails OPEN/PORV Isolation Valve Fails							
		Close Coincio	lent with		ISIV Fails to Close				andel at Manufacture year	
Time	Position			Applica	nt's Actions or Bel	navior	<del>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</del>			
Evaluator	's Note:	The EOP scenario		eference F	Page Criteria t	hat app	lies	n thi	S	
		RCP TRI	P CRIT	ERIA						
				B Contain [HEN trip :	ment Isolation all RCPs.	has ac	tuat	ed (X	CP-	
			• IF both of the following conditions occur, THEN trip RCPs:							
		<ul> <li>SI flow is indicated on FI-943, CHG LOOP B CLD/HOT LG FLOW GPM AND RCS Wide Ra pressure is LESS THAN 1400 psig.</li> </ul>							nge	
		REDUCING CONTROL ROOM EMERGENCY VENTILAT							<u>ON</u>	
		<ul> <li>Reduce Control Room Emergency Ventilation to one train in operation within 30 minutes of actuation. REFER TO SOP-505, CONTROL BUILDING VENTILATION SYSTEM.</li> </ul>								
·····	1			••••••••••••••••••••••••••••••••••••••					•	
			-		ENT VERIFIC <i>i</i> le.	TION,	are p	orovic	led	
• Ad	verse conta	inment va	lues w	vill be reac	hed during th	e scena	ario.			
	BOP	Initiate A	TTAC	HMENT 3,	SI EQUIPMEN	IT VERI	FICA		I.	
	CREW	Annound	e plan	t condition	s over the page	e systen	n.			
	RO				mained LESS d pen. <b>(YES)</b>	THAN 1	2 ps	ig on	PR-	
	RO	Check R	CS ter	nperature:						
			any R( 7°F. <b>()</b>		i, RCS Tavg is	stable a	at OR	tren	ding	



Appendix D	Operator Action Form ES-D-2
Event Description:	Scenario # 2 Event # 6, 7, 8, & 9 Page 28 of 39 Loss of Service Bus 1C; AUTO Reactor Trip Failure; SG "B" 600 gpm SGTR After Reactor Trip, PZR PORV 445B Fails OPEN/PORV Isolation Valve Fails to Close Coincident with SI: SG "B" MSIV Fails to Close
Time Position	Applicant's Actions or Behavior
RO	Check PZR PORVs and Spray Valves:
	PZR PORVs are closed. (NO PCV-455B OPEN)
	PZR Spray Valves are closed. (YES)
	Verify power is available to at least one PZR PORV Block Valve: (YES)
	• MVG-8000A, RELIEF 445 A ISOL.
	MVG-8000B, RELIEF 444 B ISOL
	• MVG-8000C, RELIEF 445 B ISOL.
	• Verify at least one PZR PORV Block Valve is open. (YES)
RO	Attempts to close PCV-455B and reports it will not close.
RO	Attempts to close MVG-8000C and reports it will not close.
Booth Operator:	The crew may direct local closure of the PORV isolation valve. If so, wait 5 minutes and then report that the clamp on ammeter has broken and you are searching for another.
CRS	IF the Block Valve can NOT be closed, THEN GO TO EOP-2.0, LOSS OF REACTOR OR SECONDARY COOLANT, Step 1.
CRS	Transitions to EOP-2.0.
Procedure Note:	<ul> <li>The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.</li> <li>Seal Injection flow should be maintained to all RCPs.</li> <li>Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.</li> </ul>





	Appendix D		Operator Action Form ES-D-2							
Ø	Op Test No.: Event Descri		Scenario # 2 Event # 6, 7, 8, & 9 Page 29 of 39 Loss of Service Bus 1C; AUTO Reactor Trip Failure; SG "B" 600 gpm SGTR After Reactor Trip, PZR PORV 445B Fails OPEN/PORV Isolation Valve Fails to Close Coincident with SI: SG "B" MSIV Fails to Close							
	Time	Position	Close Coincident with		ISIV Fails to Close		digina ta constructiva de	Ma <b>st</b>		
	Evaluator	's Note:	The EOP-2.0 Reference Page Criteria that applies in this scenario is:							
			<b>RCP TRIP CRIT</b>	ERIA						
				B Contain	ment Isolation all RCPs.	has ac	tuated	(XCP-		
			• IF both of the following conditions occur, THEN trip all RCPs:							
	<ul> <li>SI flow is indicated on FI-943, CHG LOOP B CLD/HOT LG FLOW GPM AND RCS Wide Range pressure is LESS THAN 1400 psig.</li> </ul>									
	TUBE RUPTURE TRANSITION CRITERIA									
	<ul> <li>IF any SG level increases in an uncontrolled manner OR if any SG has abnormal radiation, THEN start Charging Pumps and operate valves as necessary, and GO TO EOP-4.0, STEAM GENERATOR TUBE RUPTURE, Step 1.</li> </ul>									
	CRITICAL TASK	RO	Stops all runni	ing RCP's	before exiting	g EOP-:	2.0.			
	Evaluator	's Note:	The crew may perform some steps in EOP-2.0 but should transition to EOP-4.0, STEAM GENERATOR TUBE RUPTURE, on the Reference Page Criteria shortly after entering EOP-2.0.							
		CRS	Transitions to E	OP-4.0.						
	Evaluator	s Note:	The only EOP-4 continuation of ventilation that	the requi	rement to redu	uce cor	ntrol roc	m		
	Procedure	Note:			CE PAGE sho of this proced		nonitor	ed		
			-		hould be main		to all R	CPs.		





Appendix D		Operator Action							Form ES-D-2		
Op Test No.:	_1	Scenario #	_2	_ Event #	6, 7, 8, & 9	Page	<u>30</u>	_ of	39		
Event Descrip	otion:	After Reactor	Trip, P2	ZR PORV 44	eactor Trip Failure 5B Fails OPEN/P( MSIV Fails to Clos	ORV Isolat					
Time	Position			Applica	nt's Actions or Be	havior					
		Pro AC	cedur TIVATI	es should	ementing Em be evaluated MPLEMENTA I.	using E	PP-0				
	RO	Check if	RCPs	should be	stopped (Non	e runnin	g)				
·											
Procedure	Caution -							-			
		radiologi	ical pr	ecautions	ve increased i must be take sonnel expos	n when					
	CREW	Identify	the RU	IPTURED	SG(s):						
				nge level ir G "B")	n any SG incre	asing in	an ur	ncont	rolled		
				ned by Cho ng a frisker	emistry sample	e analysi	s for a	abno	rmal		
Procedure	Caution –	- Step 3									
T		At least of cooldow		G must be	maintained a	vailable	for R	CS			
	BOP	Isolate f	low fro	m each RL	JPTURED SG:	<u></u>					
		1		Steamline F d closed.	WR RELIEF E	B SETPT	Con	trolle	r(s)		
	· · · · · · · · · · · · · · · · · · ·		st the I 0 psig)		EF B SETPT (	Controlle	r(s) to	8.85	5		
			e the S R RLF.	Steamline F	Power Relief B	Mode S	witch	(s) in			
		Place	e the F	WR RELIE	EF B SETPT C	ontroller	(s) in	AUT	О.		
					.ESS THAN P- P INTERLOCK				1		



Appendix	D
----------	---

/ pportdix D								
Op Test No.:		Scenario # _2 _ Event # _6, 7, 8, & 9 _ Page <u>31 _</u> of _39						
Event Descri	ption:	Loss of Service Bus 1C; AUTO Reactor Trip Failure; SG "B" 600 gpm SGTR After Reactor Trip, PZR PORV 445B Fails OPEN/PORV Isolation Valve Fails to Close Coincident with SI: SG "B" MSIV Fails to Close						
Time	Position	Applicant's Actions or Behavior						
	}	Verify the Steamline PORV (B) closed.						
Procedure	Caution:	If the TD EFW Pump is the only available source of feed flow, the steam supply to the TD EFW Pump must be maintained from at least one SG, to maintain a secondary heat sink.						
Procedure	e Note – St	ep 3.g						
	1	If the TD EFW Pump is tripped, it should be reset as time permits.						
	BOP	IF SG B OR SG C is RUPTURED, THEN perform the following:						
CRITICAL TASK	BOP	• IF at least one MD EFW Pump is running, THEN isolate the TD EFW Pump by placing PVG-2030, STM SPLY TO TD EFP TRN A(B), to CLOSE prior to performing EOP- 4.0, Step 6 – Determine required core exit						
		Notify operators to perform Alternative Action Step 3.g while continuing with this procedure.						
	BOP	Close the following for each RUPTURED SG:						
		SG Blowdown, PVG-503B						
<u> </u>		MS Drain Isolation, PVT-2843B						
		MS Drain Isolation, PVT-2877 for SG B						
	BOP	Close the following for each ruptured SG:						
		MS Isolation Valves, PVM-2801B						
		MS Isolation Bypass Valves, PVM-2869B						
<u></u> ,	BOP	Reports MS Isolation Valve, PVM-2801B, will not close						
. <u></u>	BOP	Close the following:						



Appendix D			Оре	rator Action			Form E
Op Test No.: Event Descrip		cenario #				Page <u>32</u>	
Event Descrip	A	fter Reacto	r Trip, PZF	R PORV 44	eactor Trip Failure 5B Fails OPEN/P MSIV Fails to Clo	ORV Isolation V	
Time	Position	1		Applica	nt's Actions or Be	ehavior	
		<ul> <li>All r</li> <li>Valv</li> </ul>		g MS Isol	ation AND MS	Isolation By	pass
		•	PCV-20	58, MS T	O AUX STM.		
		•	MVG-1	701, STE	AM SEAL FEE	ED VLV.	
		•	MVG-2	896A, SV	-1 BSD.		
		•	MVG-2	896B, SV	-2 BSD.		
		•	MVG-2	896C, SV	-3 BSD.		
		•	MVG-28	396D, SV	-4 BSD.		
		•	IPV-223	31, <b>M</b> S/PE	EGGING STM	TO DEAERA	TOR.
			-	I Control e closed:	Station for the	MSRs, ensu	re the
		•	MVG-28	311.			
		•	XVG-28	807.			
		• Plac	ce the S		P CNTRL Con	troller in MAN	l and c
		1	ce the S <sup>-</sup> ESS.	t dump i		T Switch in S	STM
		clos ISO	ed (REF LATION	ER TO A OF RUP	AUTO and er TTACHMENT TURED STEA solate valves):	1, ALTERNA M GENERAT	TE
		•	PVT-28	70, TO M	SR A & B DRI	N.	
		•	PVT-28	75, TO M	SR A & B DRI	N.	
		•	PVT-28	51A, B, C	, D, MS LINE	S TO TURB [	ORN.
	······	•	PVT-27	13A, B, C	, D, STM DUN	IP DRN BYP	
		•	PVT-28	38A, B, H	DR DRNS.		
		ATT	ACHME	NT 1, AL	ilding Operato TERNATE ISC GENERATOR	DLATION OF	
					teamline POR lump steam.	V(s) as need	ed in
				<u></u>			





		Operator Action Form ES-D							
Op Test No.:	<u>    1     </u> \$	Scenario # _ 2 _ Event # _ 6, 7, 8, & 9 _ Page _ 33 _ of _ 39							
Event Descri		Loss of Service Bus 1C; AUTO Reactor Trip Failure; SG "B" 600 gpm SGTR After Reactor Trip, PZR PORV 445B Fails OPEN/PORV Isolation Valve Fails to Close Coincident with SI: SG "B" MSIV Fails to Close							
Time	Position	Applicant's Actions or Behavior							
	CRS	IF any RUPTURED SG can NOT be isolated from at least one INTACT SG, THEN GO TO EOP-4.2, SGTR WITH LOSS OF REACTOR COOLANT: SUBCOOLED RECOVERY DESIRED Step 1. (N/A)							
	BOP	Check level in each RUPTURED SG:							
		Verify Narrow Range level in each RUPTURED SG is GREATER THAN 30% [50%].							
		Stop EFW flow to each RUPTURED SG:							
CRITICAL TASK		Close FCV-3541, MD EFP TO SG B before indicate level reaches 100%.							
		<ul> <li>Close FCV-3536(<u>3546</u>)(3556), TD EFP TO SG A(B)(C).</li> </ul>							
		Maintain Narrow Range level in each RUPTURED SG							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		GREATER THAN 40% [50%].							
Procedure	e Caution –	GREATER THAN 40% [50%]. Step 5 The major flowpaths from each RUPTURED SG (MSIV and							
Procedure	e Caution – E	GREATER THAN 40% [50%]. Step 5 The major flowpaths from each RUPTURED SG (MSIV and the TD EFW Pump) must be isolated before performing Ste 5, to minimize radiological releases and ensure RCS subcooling is maintained.							
Procedure		GREATER THAN 40% [50%]. Step 5 The major flowpaths from each RUPTURED SG (MSIV and the TD EFW Pump) must be isolated before performing Ste 5, to minimize radiological releases and ensure RCS subcooling is maintained. Verify each RUPTURED SG pressure is GREATER THAN 35							
Procedure	BOP	GREATER THAN 40% [50%]. Step 5 The major flowpaths from each RUPTURED SG (MSIV and the TD EFW Pump) must be isolated before performing Ste 5, to minimize radiological releases and ensure RCS subcooling is maintained. Verify each RUPTURED SG pressure is GREATER THAN 350 psig. (YES) Determine the required core exit TC temperature for RCS							





Appendix D		<u> </u>	Ор	erator Action			ſ	Form E	ES-D
Op Test No.:		Scenario #	_2	Event #	6, 7, 8, & 9	Page	34	_ of	39
Event Descripti	ion:	After Reactor	Trip, PZ	ZR PORV 44	actor Trip Failure 5B Fails OPEN/P( 1SIV Fails to Clos	ORV Isolat			
Time	Position		**************************************	Applica	nt's Actions or Be	havior			
	CRS	may caus transition PRESSU	se RU i to EC IRIZEI	IPTURED I DP-16.0, R D THERM/	S cooldown a oop Tcold to fa ESPONSE TC AL SHOCK, is ndication prior	alsely inc MMINE required	licate ENT . Dis	a rega	rd th
Procedure I	vole – 5ľ	The RCP cooldowr SI signal	n is in is blo	itiated. Bo cked, Mai	s NOT apply a fore the Low n Steam Isola e setpoint is e	Steamli tion will	ne P occu	ressi	
	BOP	•			NTACT SG: (S MSIVs closed)		imp n	ot	
		Dump steam from each INTACT SG using the Steamline PORVs:							
	BOP	PORVs:							
	BOP	PORVs:     Place	the S RLF.	Steamline F	Power Relief A	(C) Mode	e Swi	tch(s	) in
	BOP	PORVs: • Place PWR	RLF.		Power Relief A EF A(C) SETF				-
Procedure I		PORVs: Place PWR Adjus PWR PWR Steps 11	RLF.	PWR RELI gh 18 sho		PT Contro	oller(s	s) to c	oper
Procedure I Evaluator's	Note – St	PORVs: Place PWR Adjus PWR Steps 11 while the The crew	RLF. the l throug coold will c	PWR RELI gh 18 sho lown is in ontinue in	EF A(C) SETF uld be perforr	PT Contro med as t	oller(s ime	s) to c perm to th	its,





Ap	pendix	D

Op Test No.:	_1	Scenario #	2 Event #	6, 7, 8, & 9	_ Page	35	of	39
Event Descrip	otion:	After Reactor	ce Bus 1C; AUTO R Trip, PZR PORV 44 dent with SI: SG "B"	15B Fails OPEN/PO	RV Isolat	<b>U</b>		
Time	Position		Applica	ant's Actions or Beh	avior			

	CREW	WHEN core exit TC temperature is LESS THAN the value determined in Step 6, then complete Step 10.
		Go to Step 11
	BOP	Check intact SG levels:
		<ul> <li>Verify Narrow Range level in intact SGs is greater than 30% [50%].</li> </ul>
		• Control EFW flow to maintain narrow range level in intact SGs between 40% [50%] and 60%.
	RO	Check PZR PORVs and Block Valves:
<u></u>		
		Verify power is available to PZR PORV Block Valve: (YES)
		• MVG-8000A, RELIEF 445 A ISOL.
		MVG-8000B, RELIEF 444 B ISOL
		• MVG-8000C, RELIEF 445 B ISOL.
Procedu	ure Caution –	Step 12.b
		If any PZR PORV opens because of high PZR pressure, Ste 12.b should be repeated after pressure decreases to LESS THAN 2300 psig, to ensure the PORV recloses.
	BOP	Verify all PZR PORVs are closed. (NO)
······		<ul> <li>IF PZR pressure is LESS THAN 2300 psig, THEN close the PZR PORV.</li> </ul>
		IF any PZR PORV can NOT be closed, THEN close its Block Valve.
		IF the Block Valve can NOT be closed, THEN GO TO EOP-4.2, SGTR WITH LOSS OF REACTOR COOLANT: SUBCOOLED RECOVERY DESIRED, Step 1.

Transitions to EOP-4.2, SGTR WITH LOSS OF REACTOR

COOLANT: SUBCOOLED RECOVERY DESIRED.







CRS

Appendix D		Operator Action						Form ES-D-2		
Op Test No.:		Scenario #	_2	Event #	6, 7, 8, & 9	Page	36	of	39	
Event Descri	ption:	After Reactor	r Trip, PZI	R PORV 44	eactor Trip Failure 45B Fails OPEN/P MSIV Fails to Clos	ÓRV Isola	<u> </u>			
Time	Position			Applic	ant's Actions or Be	ehavior				
<u> </u>				·····	· · · · · · · · · · · · · · · · · · ·					
Lead Eval	uator: Ter	minate the	scenar	io at the	transition to E	OP-4.2.	· · · · · · · · · · · · · · · · · · ·			

Op Test No.:		Scenario #	_2	_ Event #	6, 7, 8, & 9	Page	<u>37</u>	_ of	39
Event Descrip	otion:	After Reactor	Trip, PZ	R PORV 44	eactor Trip Failure; I5B Fails OPEN/PO MSIV Fails to Close	RV Isolai			
Time	Position			Applica	ant's Actions or Beh	avior			

	EOP-1.0, ATTACHMENT 3	

**Evaluator Note:** 

- There will be no RHR flow indicated because RCS pressure will remain above the discharge head of the pumps.
- All other equipment should be in the design condition unless pre-emptive actions have been taken based on accident diagnosis.

	BOP	Ensure EFW Pumps are running:
		Ensure both MD EFW pumps are running.
		<ul> <li>Verify the TD EFW Pump is running if necessary to maintain SG levels.</li> </ul>
	BOP	Ensure the following EFW valves are open:
		• FCV-3531 (3541)(3551), MD EFP TO SG A(B)(C).
		• FCV-3536(3546)(3556), TD EFP TO SG A(B)(C).
		• MVG-2802A(B), MS LOOP B(C) TO TD EFP.
	BOP	Verify total EFW flow is GREATER THAN 450 gpm. (YES)
		Ensure FW Isolation:
		Ensure the following are closed:
<u> </u>		FW Flow Control
		<ul> <li>FW Isolation, PVG-1611A(B)(C).</li> </ul>
		• FW Flow Control Bypass, FCV-3321(3331)(3341).



Appendix D		Operator Action Form ES-D
Op Test No.: Event Descript	ion:	Scenario # 2 Event # 6, 7, 8, & 9 Page <u>38</u> of <u>39</u> Loss of Service Bus 1C; AUTO Reactor Trip Failure; SG "B" 600 gpm SGTR After Reactor Trip, PZR PORV 445B Fails OPEN/PORV Isolation Valve Fails to Close Coincident with SI: SG "B" MSIV Fails to Close
Time	Position	Applicant's Actions or Behavior
	- III, - I	Ensure SI Pumps are running:
		Two Charging Pumps are running.
		Both RHR Pumps are running.
	BOP	Ensure two RBCU Fans are running in slow speed (one per train).
	BOP	Verify Service Water to the RBCUs:
		Ensure two Service Water Pumps are running.
		<ul> <li>Ensure both Service Water Booster Pumps A(B) are running.</li> </ul>
		• Verify GREATER THAN 2000 gpm flow for each train on:
		• FI-4466, SWBP A DISCH FLOW GPM.
		FI-4496, SWBP B DISCH FLOW GPM.
	BOP	Verify two CCW Pumps are running.
	BOP	Ensure two Chilled Water Pumps and Chillers are running.
	BOP	Check if Main Steamlines should be isolated:
		Check if any of the following conditions are met:
		RB pressure GREATER THAN 6.35 psig. OR
		Steamline pressure LESS THAN 675 psig. OR
		<ul> <li>Steamline flow GREATER THAN 1.6 MPPH AND Tave LESS THAN 552°F.</li> </ul>
		Ensure ALL the following are closed:
		MS Isolation Valves, PVM-2801A(B)(C).
		MS Isolation Bypass Valves, PVM-2869A(B)(C).





Appendix I	D
------------	---

Op Test No.:		Scenario #	_2	_ Event #	6, 7, 8, & 9	Page	<u>39</u>	of	39
Event Description:		After Reactor	Trip, PZ	R PORV 44	eactor Trip Failure; 5 I5B Fails OPEN/POF MSIV Fails to Close				
Time	Position	I	****	Applica	ant's Actions or Beha	avior			

[		POP	Ensure Exercise Lationary Indiation Values are alread:
	Time	Position	Applicant's Actions or Behavior

	BOP	Ensure Excess Letdown Isolation Valves are closed:
		PVT-8153, XS LTDN ISOL.
		PVT-8154, XS LTDN ISOL.
		Verify ESF monitor lights indicate Phase A and Containment
	BOP	Ventilation Isolation on XCP-6103, 6104, and 6106.
<u></u>		REFER TO ATTACHMENT 4, CONTAINMENT ISOLATION
		VALVE MCB STATUS LIGHT LOCATIONS, as needed.
	BOP	Verify proper SI alignment:
		<ul> <li>Verify SI valve alignment by verifying SAFETY INJECTION/PHASE A ISOL monitor lights are bright on XCP-6104.</li> </ul>
		<ul> <li>Verify all SAFETY INJECTION monitor lights are dim on XCP-6106.</li> </ul>
		<ul> <li>Verify SI flow on FI-943, CHG LOOP B COLD/HOT LG FLOW GPM.</li> </ul>
		Check if RCS pressure is LESS THAN 250 psig.
		Verify RHR flow on:
		FI-605A, RHR DISCHARGE PUMP A FLOW GPM
		AND





Appendix	D
----------	---

Scenario Outline

Facility: Examine		IMMER	Scenario No.: 3 Op Test No.: 2009 NRC Operators:
Initial Co	• •	IC- NEW 1	
		10-14244, 1	
	•		Pump "B" is tagged out for cleaning and maintenance of the breaker hours remain on TS 3.6.2.1.
	•	12 hours ag	Ionitor RM-A2, Reactor Building Particulate Monitor failed to ZERO go. Planning is preparing a work package. The Action Statement for a is in effect.
	•		al Weather Service has issued a severe weather alert due to a line of derstorms moving into the area.
Turnove	r: •	Maintain cu	urrent conditions.
Critical T	ask: •	Initiate a M/	ANUAL Turbine Trip no later than the verification of the EOP-13.0 actions.
	•	Minimize Ef	FW flow in accordance with EOP-3.1.
Event No.	Malf. No.	Event Type*	Event Description
1	VLVRC04L	C - RO TS – CRS	Leaking PRZ PORV (PCV-445B)
2	CND001A	C – BOP	Condenser Vacuum Pump "A" Trips.
3	TUR012A	I – RO TS – CRS	1 <sup>st</sup> Stage Pressure Channel PT-446 Fails LO.
4 .	FWP025B	R – RO N – BOP, CRS	Main Feedwater Pump "B" rising vibration Lower Power following the manual trip of MFP "B".
5	FWP014D	I – BOP	MFP Master Speed Controller Fails As-Is.
6	TUR002B	M – ALL	Main Turbine Trip on rising Vibration.
7	PCS009AB PCS009BB	C – ALL	ATWS
8	MSS016	M – ALL	Steam Break Outside RB Following Reactor Trip.
9	MSS006A, B, C	C – BOP	All MSIVs Stuck Open.
			Terminate when normal charging is restored.
* (	(N)ormal, (F	R)eactivity,	(I)nstrument, (C)omponent, (M)ajor







NRC Scenario 3

# VC Summer 2009 NRC Scenario #3

The crew has pre-briefed on the Initial Conditions and plan for the shift. The crew will take the watch with directions to maintain current conditions.

The BOOTH OPERATOR will activate the leak through PZR PORV PCV-445B shortly after the crew assumes the watch. The RO will respond to the tailpipe temperature alarm and enter the alarm response procedure (ARP). The ARP will direct the crew to determine the leaking PORV using SOP-101, REACTOR COOLANT SYSTEM, Section V.A – PRESSURIZER PORV TAILPIPE HIGH TEMPERATURE. When the leaking PORV is diagnosed and isolated then the CRS should enter TS 3.4.4.a for the isolated but capable of being cycled PORV.

When the PORV is isolated and the TS entry is complete, the Lead Evaluator can cue the trip of the running Condenser Vacuum Pump (CVP). The BOP should respond in accordance with the ARP; opening the condenser suction valve for CVP "C" and starting CVP "C". The crew may enter AOP-206.1, LOSS OF CONDENSER VACUUM, but essentially the same actions would occur. The dispatched field operator will report a ruptured oil line on CVP "A".

After all relevant actions are completed on the CVP's the Lead Evaluator can cue the Turbine First Stage Pressure Channel LO failure. The RO should respond to the alarm and uncontrolled inward rod motion. The crew should enter AOP-401-7, TURBINE FIRST STAGE PRESSURE CHANNEL FAILURE, and place Rod Control in MANUAL. The RO should restore Tavg to the pre-MALF value and shift to the alternate channel. Rod Control can be returned to AUTO after the channel is shifted. The CRS should enter the TS for both Reactor Trip and ESF instrumentation.

When Tavg is stable, Rod Control in AUTO and the TS entry complete, the Lead Evaluator can cue increasing vibration on Main Feedwater Pump "B". The crew will enter the ARP and determine that the pump must be tripped and power reduced to ≤91% in accordance with GOP-4B, POWER OPERATION (MODE 1 – DESCENDING). During the power reduction, the MASTER Feedwater Pump Speed Controller will fail "AS-IS". The BOP may observe the problem or respond to SG level deviation alarms. The crew will enter AOP-210.3, FEEDWATER PUMP MALFUNCTION. The BOP will take MANUAL control and adjust the speed of Main Feedwater Pumps "A" and "C" to maintain SG levels.

When SG levels are under control and the specified power level is reached, the Lead Evaluator can cue the progressive rise in Main Turbine vibration. The crew should enter the ARP and the CRS should set a target for initiating a Main Turbine trip. Since power is greater that P-9 the reactor should be tripped first. At some point the CRS will direct a reactor/turbine trip. The reactor will fail to trip. The crew should enter EOP-1.0, REACTOR TRIP/SI ACTUATION, and then transition to EOP-13.0, RESPONSE TO NUCLEAR POWER GENERATION. They should trip the main turbine and initiate emergency boration. After emergency boration flow is verified the dispatched operator will trip the reactor locally. The crew will confirm the reactor trip and return to EOP-1.0. Upon return to EOP-1.0, a steam break will initiate downstream of the MSIV's and all MSIV's will fail to close. The crew will continue in EOP-1.0 to the faulted SG diagnostic steps and then transition to EOP-3.0. FAULTED STEAM GENERATOR ISOLATION. Shortly after entering EOP-3.0 they will be directed to EOP-3.1, UNCONTROLLED DEPRESSURIZATION OF ALL STEAM GENERATORS. After Emergency Feedwater flow is minimized in EOP-3.1, local operations will close all MSIVs and the crew will transition back to EOP-3.0 on EOP-3.1 REFERENCE PAGE Criteria of at least one SG pressurizing. In EOP-3.0 the crew should terminate HHSI flow.





NRC Scenario 3



The Lead Evaluator can terminate the scenario when HHSI isolation valves are closed and charging flow is under operator control.



## NRC Scenario 3



#### VCS08 NRC Scenario 3 Simulator Setup

#### INITIAL CONDITIONS

- IC-NEW, 100% Power.
- Tag on RB Spray Pump "B" •
- Tag(on) on RM-A2 particulate
- Reactivity Management Plan/Turnover Sheet for IC.
- Crew should pre-brief on procedures, the steps in effect and turnover so that they are prepared to commence actions when the watch is assumed.

#### PRE-LOAD

- OVR-SP008A RB Spray Pump "B" cleared and tagged •
- OVR-SP008F RB Spray Pump "B" cleared and tagged ٠
- MAL-RMS001D {SET To 0} RM-A2 particulate failed •
- MAL-PCS009AB {SET To BOTH} Blocks the AUTO Reactor trip on A Train •
- MAL-PCS009BB {SET To BOTH } Blocks the AUTO Reactor trip on B Train •
- MAL-MSS006A Main Steam Isolation Valve Failure {S/G A} Failure (Set To FAILURE • TO CLOSE). SG 'A' MSIV FAILS TO CLOSE
- MAL-MSS006B Main Steam Isolation Valve Failure {S/G B} Failure (Set To FAILURE TO CLOSE) SG 'B' MSIV FAILS TO CLOSE
- MAL-MSS006C Main Steam Isolation Valve Failure {S/G C} Failure (Set To FAILURE TO CLOSE) SG 'C' MSIV FAILS TO CLOSE
- MAL-FWM025B FWP B VIBRATION {SET To 2.1 MILS} •

# TRIGGERS

- Trigger 2 MAL-FWP014D FWP D (SC-509A) {SET To Current Value of Controller Output} AUTO CONTROL FAILURE: MFW Pump MASTER Speed Controller fails "AS-IS
- Trigger 3 VLV-RC004L (SET To 0.5%): PZR PORV PCV-445A leakage
- Trigger 4 MAL-CND001A: Condenser Vacuum Pump "A" trip
- Trigger 5 MAL-TUR012A (SET To 0): Turbine First Stage Pressure Channel fails to • ZERO
- Trigger 6 MAL-TUR002B {SET To 13 MILS With 10 Minute Ramp}: Rising Main Turbine Bearing # 3 vibration.
- Trigger 25 MAL-MSS016 {SET To 3 Million MPP} Main Steam Line Break Downstream of MSIVs. Occurs on opening of Rx Trip Breakers.
- Trigger 26 Delete Malfunction MAL-PCS009AB (failure of Rx Trip BKR A to open). {When NI-44 < 90% 2 ½ minute delay}
- Trigger 27 Delete Malfunction MAL-PCS009BB (failure of Rx Trip BKR B to open). {When NI-44 < 90% 2 minute delay}
- Trigger 28 MAL-PCS009AA Rx Trip BKR 'A' Failure (Inadvertent Open). {When NI-44 < 90% 2 ½ minute delay}, (Backup to Trigger 26 if no trip signal present)
- Trigger 29 MAL-PCS009AA Rx Trip BKR 'A' Failure (Inadvertent Open). {When NI-44 < • 90% 2 <sup>1</sup>/<sub>2</sub> minute delay}, (Backup to Trigger 27 if no trip signal present)



NRC Scenario 3

- Trigger 30
- REMOVE MAL-MSS006A
- REMOVE MAL-MSS006B
- REMOVE MAL-MSS006C



Appendix D
------------

Op Test No.: 1	_	3	Event #	_1	Page	6	of	40
Event Description:	Leaking PRZ F	PORV (I	PCV-445A)					
Time Position			Applica	nt's Actions				

Booth Oper	ator Instru	ctions: Inform Lead Evaluator and activate Trigger 3 (PZR PORV PCV-445A leakage) approximately 1 minute after the crew assumes the watch.
Indications	Available:	XCP-616-4-2, PZR RLF LINE TEMP HI XCP-616-4-2, PRT LVL LO/TEMP/LVL/PRESS HI
-	RO	Responds to alarm XCP-616-4-2, PZR RLF LINE HI TEMP.
	RO	Enters ARP-001-616-4-2.
	<u> </u>	PROBABLE CAUSE:
		One or more of the following has lifted or is leaking:
		PCV-444B, PWR RELIEF.
		PCV-445A, PWR RELIEF.
		PCV-445B, PWR RELIEF.
		RTD failure.
		High energy line leakage inside containment.
		AUTOMATIC ACTIONS:
		None.
		CORRECTIVE ACTIONS:
		<ul> <li>Determine if a PORV has lifted or is leaking by monitoring the Pressurizer pressure on PI-444(445), CNTL CHAN PRESS PSIG.</li> </ul>
		<ul> <li>Monitor the following computer points for individual PORV tailpipes:</li> </ul>
		• TI0753(PCV-444B)
		• TI0754(PCV-445A)
		• TI0755(PCV-445B)



Appendix D

Op Test No.: <u>1</u>	Scenario #	_3 Ever	nt#	Page	7	of <u>40</u>
Event Description:	Leaking PRZ F	PORV (PCV-4	45A)			
Time Position		A	oplicant's Actions of	or Behavior		

	RO	Refer to SOP-101, Section V, PRESSURE PORV TAILPIPE HIGH TEMPERATURE.
		SUPPLEMENTAL ACTIONS:
		• If leakage cannot be stopped, determine if primary system leakage is within the limits of Technical Specification 3.4.6.2.
		Refer to Technical Specification 3.4.4 for PORV requirements.
	RO	SOP-101, Section V
Procedure	Note 2.0	For properly seated Pressurizer Safety Valves, T1075, T1076 and T1077 should all agree to within approximately 2°F.
	RO	Observe the following computer points for any indication of valve seat leakage:
		Pressurizer PORV Tailpipe Temperature (T1074).
		"C" Pressurizer Safety Tailpipe Temperature (T1075).
		"B" Pressurizer Safety Tailpipe Temperature (T1076).
		"A" Pressurizer Safety Tailpipe Temperature (T1077).
	RO	If the alarm is due to an increasing Pressurizer Safety Valve Tailpipe Temperature, go to the appropriate Annunciator Response Procedure. <b>(NO)</b>
	RO	If the alarm is due to a higher than normal Pressurizer PORV Tailpipe Temperature, perform the following to determine which PORV is leaking:
		Close MVG-8000A, RELIEF 445A ISOL.
		Close MVG-8000C, RELIEF 445B ISOL.
)		



Ap	pend	lix	D
· • •			

Op Test No.:	1	Scenario #	3	_ Event #	1	Page	8	of	40
Event Descrip	otion:	Leaking PRZ	PORV (	(PCV-445A)					
Time	Positior	n		Applica	nt's Actions	 vior			

Procedure I	Note 2.3.d	If a PORV is leaking, the PORV Tailpipe Temperature should first decrease as the loop seal passes through and then begin to increase to the alarm setpoint.
	RO	If Pressurizer PORV Tailpipe Temperatures decrease, perform the following:
		Open MVG-8000C, RELIEF 445B ISOL.
		If PORV Tailpipe Temperatures increase, perform the following:
		Close MVG-8000C, RELIEF 445B ISOL.
		Open MVG-8000A, RELIEF 445A ISOL.
		If PORV Tailpipe Temperatures do not increase, then ensure MVG-8000A, RELIEF 445A ISOL, remains closed.
	RO	If Pressurizer PORV Tailpipe Temperatures do not decrease, then perform the following: (N/A)
		Open MVG-8000A, RELIEF 445A ISOL.
		Open MVG-8000C, RELIEF 445B ISOL.
		Close MVG-8000B, RELIEF 444B ISOL.
	CRS	After determination and isolation of leaking Pressurizer PORV, have Plant Support Engineering evaluate the leaking PORV.
	CRS	After a leaking PORV has been isolated for 12 hours, cycle its associated isolation valve, MVG-8000A(B)(C), full open and reclosed, to prevent potential thermal binding, unless the isolation valve has power removed per Tech Spec 3.4.4.
	CRS	Enters TS 3.4.4.a
		With one or more PORV(s) inoperable and capable of being manually cycled, within 1 hour:



A	ppe	endi	ix D

Op Test No.:		Scenario #	3	Event #	1	Page	9	of	40
Event Descrip	otion:	Leaking PRZ	PORV (	PCV-445A)					
Time	Position		*	Applica	nt's Actions	or Behavior			

Lead Ev		vent 2, Condenser Vacuum Pump "A" trip, after the PZR PORV TS declaration is complete.
	•	Close the associated block valve(s) and maintain power to the block valve; otherwise, be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.
	•	Restore the PORV(s) to OPERABLE status or





Appendix I	D	Operator Action	Form ES-D-2
		алан ану улу на байна алан ан ал ан ан ал ан ал ан	
Op Test No.:	<u>    1          </u> S	cenario # <u>3</u> Event # <u>2</u> Page	<u>10</u> of <u>40</u>
Event Descri	ption: C	ondenser Vacuum Pump "A" Trips	
Time	Position	Applicant's Actions or Behavior	
Booth On	erator Instru	ctions: Activate Trigger 4 MAL-CND001A:	Condenser
Dooth op		Vacuum Pump "A" trip, on cue fro Evaluator.	
Indication	s Available:	XCP-628-1-1, VCP A/B/C TRIP	
<u></u>			
	BOP	Responds to alarm XCP-628-1-1, CVP A/B/C TR	
	BOP	Enters ARP-001- XCP-628-1-1	· · · · · · · · · · · · · · · · · · ·
		PROBABLE CAUSE:	
		Pump or motor malfunction causing an overla	oad.
		Oil pressure less than 4 psig.	
		Discharge air temperature greater than 190°I	• •
		AUTOMATIC ACTIONS: NONE	
Procedure	e Note:	This alarm has reflash capabilities.	
Evaluator	's Note:	The crew may go to SOP-206, MAIN AND AUXI CONDENSER AIR REMOVAL SYSTEM, to start	
		CORRECTIVE ACTIONS:	
	BOP	Determine which vacuum pump tripped. ("A")	
		If Main Vacuum Pump A tripped, perform the	
		Open MVB-102A, VAC PP C TO CNDSR	Α.
		Start XAC-0001C, MAIN CVP C.	
		Place XAC-0001A, MAIN CVP A, to STOP	P
	BOP	Verify vacuum is stable on PI-3006(3016), MAIN INCHES HG.	A(B) PRESS



Appendix [	)	Operator Action	Form ES-D-2
P			
Op Test No.:	<u>    1       </u> 8	cenario # <u>3</u> Event # <u>2</u> Pa	age <u>11</u> of <u>40</u>
Event Descri	ption: C	Condenser Vacuum Pump "A" Trips	
Time	Position	Applicant's Actions or Behavior	,
	CREW	Dispatches AO to check CVP "C" and invest "A".	igate trip of CVP
Booth Ope	erator:	As AO, report a broken oil line on CVP "A" auxiliary oil pump.	' and stopping the
	BOP	If necessary, start the following per SOP-206	3: (N/A)
		• XAC-0002A, AUX CVP A.	
		• XAC-0002B, AUX CVP B.	
	CRS	Refer to AOP-206.1, DECREASING MAIN C VACUUM.	ONDENSER
	CRS	Contacts Work Control/Maintenance for assi	stance.
		Event 3, Turbine 1 <sup>st</sup> Stage Pressure Channe s running, all field reports have been made, verified stable condenser vacuum.	





Appendix D	Operator Action	Form ES-D-2
	gentanten gegenen her ihren och an på <u>er en til kannen av anderen Maria han på som av anderen som av d</u> et kannan	an a second a <sup>tha</sup> Million in Shinki da an
Op Test No.: 1 S	cenario # <u>3</u> Event # <u>3</u> Pag	ge <u>12</u> of <u>40</u>
Event Description: 1	<sup>st</sup> Stage Pressure Channel PT-446 Fails LO	
Time Position	Applicant's Actions or Behavior	
Booth Operator Instru	ctions: Activate Trigger 5 MAL-TUR012A: Tu Stage Pressure Channel fails to ZER the Lead Evaluator.	
Indications Available:	Uncontrolled Rod Motion	
	XCP-615, 2-5, RCS TAVG-TREF HI/LO	D;
	XCP-624-4-2, 5-2, 6-2; SG A, B, C STI	M FLO HI
Evaluator's Note:	The crew could enter the ARP but it is likely recognize the entry condition for AOP-401. FIRST STAGE PRESSURE CHANNEL FAILU	7, TURBINE
RO	Performs the immediate actions of AOP-401.	7
	Place Rod Control Bank Select Switch to	MANUAL
CRS	Enters AOP-401.7, Turbine First Stage Press Failure	ure Channel
RO	Place Rod Control Bank Select Switch to MA	NUAL
RO	Ensure Tref 1 <sup>st</sup> STG PRESS switch is position operable channel	ned to the
	• PT-447, CH IV	
RO	Adjust control rods until Tavg is within 1.0 deg	grees F of Tref
BOP	Check if Main Turbine load is greater than 10	% (YES)
CRS	Within 1 hour, verify the following permissives	are dim:
	P-13, 1 <sup>st</sup> STG PRESS (YES)	
	• P-7, REACTOR TRIP BLOCKED (YES)	
CRS	Restore Automatic Rod Control:	





Appendix D	Operator Action Form ES-D-
Op Test No.: _1	Scenario # <u>3</u> Event # <u>3</u> Page <u>13</u> of <u>40</u> 1 <sup>st</sup> Stage Pressure Channel PT-446 Fails LO
Time Positio	
	Check if AUTO rod control is desired
	<ul> <li>Verify reactor power is &gt;15% (C-5 Status Light Dim)</li> </ul>
	Verify Tavg is within 1 degree F of Tref.
	Place Rod Control Bank Select Switch in AUTO.
BOP	Place Steam Dump Mode Select Switch in STM PRESS.
CRS	Notify I&C to place AMSAC in BYPASS.
CRS	Notify I&C to place the failed channel protection bistables in a tripped condition within 72 hours:
	• FB-474A
	• FB-484A
	• FB-494A
CRS	Refer to Technical Specifications:
	• Table 3.3-1, Item 19.B, E (Action 7 within 1 hr)
	Table 3.3-3, Item 4.d (Action 24 within 72 hours)
	Within 72 hours, place the failed channel protection bistables i a tripped condition:
	Identify the associated bistables for the failed channel.     REFER TO Attachment 1.
	<ul> <li>Record the following for each associated bistable on SOP- 401, REACTOR PROTECTION AND CONTROL SYSTEM Attachment I:</li> </ul>
	Instrument.
	Associated Bistable.
	Bistable Location.
	STPs.
	Notify the I&C Department to place the identified bistables



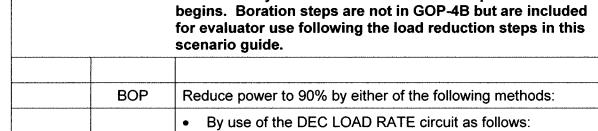


Appendix I	0	Operator Action Form ES-D-				
Op Test No.:	_15	Scenario # <u>3</u> Event # <u>3</u> Page	<u>14</u> of <u>40</u>			
Event Descri	ption:	1 <sup>st</sup> Stage Pressure Channel PT-446 Fails LO				
Time	Position	Applicant's Actions or Behavior				
	CRS	Initiate a 30 day R&R for placing AMSAC in R     Determine and correct the cause of the channel				
	Lead Eva	luator: Cue Event 4, Rising vibration on MFP "E	<sup>31</sup> .			

Appendix D		Operator Action	Form ES-D
Op Test No.:	<u>1</u> Se	cenario # <u>3</u> Event # <u>4 &amp; 5</u> Page	e <u>15</u> of <u>40</u>
Event Descript	tion: M	FP "B" Vibration; Lower Power; MFP Master Speed Contro	ller Fails As-Is
Time	Position	Applicant's Actions or Behavior	
MFF • Fail	cue from th "B" the AUTO I	ctions: e Lead Evaluator, activate the trigger for risi IASTER Feedwater Pump Controller "AS-IS" er reduction.	-
Indications		XCP-625-3-2, FWP A/B/C VIBRAT	ION HI
	BOP	Responds to alarm	
	CREW	Enters ARP-001-XCP-625-3-2	<u></u>
		PROBABLE CAUSE:	
		Flow instability.	
		<ul><li>Bearing failure.</li><li>Instrument failure.</li></ul>	
		AUTOMATIC ACTIONS:	
		None	
Procedure N	NOTE: This a	larm has reflash capabilities.	
		CORRECTIVE ACTIONS:	
		<ul> <li>Monitor GRAPHIC 301, 302 and 303 sc determine which bearing is in alarm.</li> </ul>	
		<ul> <li>If either of the following vibration limits a and appears to be valid, trip the affected Pump and reduce power as necessary</li> </ul>	d Feedwater
		<ul> <li>a. ≥ 3.0 mils (sustained).</li> <li>b. ≥ 2.0 mils and increasing at a rate of hour.</li> </ul>	0.1 mils per
	CRS	Directs BOP to trip MFW Pump "B"	



Appendix D	)	Operator Action Form ES-I			<u>3-D-2</u>				
Op Test No.:		_1 Scenario # _3 Event # _4 & 5 Page _16 of				of	40		
Event Descrip	otion:	MFP "B" Vibr	ation; Lo	wer Power;	MFP Master Sp	peed Controlle	r Fails	As-Is	5
Time	Position			Applica	nt's Actions or	Behavior		M-1	
	BOP	Trips MI	-W Pu	mp "B"					
	CRS	Enters (		 B		<u></u>			
	CRS	Verifies	Initial (	Conditions					
Procedure	CAUTION	3.1 throug	uh 3 12	)					
		one			inges of gre ompletion o				-
		be <sub>l</sub> cha	period	ically perf	OWER CHAI formed to ei han 15% in	nsure a the	rmal	pow	/er
Procedure	NOTE 3.1	through 3	12						
Troccuare				ers React	or Power fro	om 100% to	<b>90%</b>	).	
		shutd	own, d	legassing	ned for main of the RCS nd Volume (	should be	initia	ted	
		be adj	usted	during po	36, FLOW T wer change LVL, betwee	es to maint	ain Ll	-313	
	CREW	Informs	Load [	Dispatcher.					<u></u>
Evaluator's	s Note:				poration bef are not in G				







Appendix D **Operator Action** Form ES-D-2 Op Test No .: 1 Scenario # 3 Event # 4&5 17 of 40 Page MFP "B" Vibration; Lower Power; MFP Master Speed Controller Fails As-Is Event Description: Time Position Applicant's Actions or Behavior De-energize LOAD LIMIT circuit. • Energize DEC LOAD RATE circuit. Select desired rate on LOAD RATE LMT-% PER MIN. ٠ up to 5% per minute. Decrease LOAD SET to the load desired. By use of the load limiter as follows: Ensure LOAD LMT light is lit. • Turn the LOAD LMT SET potentiometer ٠ counterclockwise, up to a nominal 5% per minute, until the desired load is reached. As load decreases, adjust Megavars using GEN FIELD VOLT ADJ as requested by the Load Dispatcher and within the BOP Estimated Generator Capability Curve (Enclosure A). Maintain Tavg within the control band by Control Rod motion or RO boron concentration changes. Borate or dilute per SOP-106, Reactor Makeup Water System, RO to maintain the following parameters: 1)  $\Delta I$  within limits. 2) Control Rods above the Rod Insertion Limit. BORATION STEPS (SOP-106, Section III.F – All steps performed by the RO) **Procedure Note 2.0 Energizing additional Pressurizer Heaters will enhance** • mixing. LCV-115A, LTDN DIVERT TO HU-TK, will begin to modulate to the HU-TK position at 70% level on LI-115, VCT LEVEL %. RO Ensure at least one Reactor Coolant Pump is running.



Appendix D	Operator Action	Form ES-D-2
Op Test No.: 1	Scenario # 3 Event # <u>4 &amp; 5</u> Page	18 of 40
		<u> </u>
Event Description:	MFP "B" Vibration; Lower Power; MFP Master Speed Controll	er Fails As-Is
Time Position	Applicant's Actions or Behavior	
	Place RX COOL SYS MU Switch to STOP.	
	Place RX COOL SYS MU MODE SELECT swite (Peer √)	ch to BOR.
	Set FIS-113, BA TO BLNDR FLOW, Batch Integ desired volume. (Peer √)	rator to the
	Place RX COOL SYS MU Switch to START.	
Procedure Note 2.6	Step 2.6 may be omitted when borating less th	nan 10 gallons.
	Place FCV-113 A&B, BA FLOW, controller in AL	JTO.
Procedure Note 2.7	The AUTO setpoint dial for FCV-113A&B, BA I controller may be adjusted slowly to obtain th rate.	•
	Verify the desired Boric Acid flow rate on FR-113 BLNDR GPM (F-113).	3, BA TO
	When the preset volume of boric acid has been perform the following:	reached,
	Place FCV-113A&B, BA flow controller in MA	۸N.
	Verify boration stops.	
	Place RX COOL SYS MU switch to STOP.	
Procedure Note 2.10	<ul> <li>If plant conditions require repeated boration may be omitted.</li> </ul>	ons, Step 2.10
	• The volume in the piping between the blen VCT outlet is approximately 3.8 gallons.	der and the



 $\bigcirc$ 

Appendix D			Оре	erator Actio	n		For	m ES	S-D-2
Op Test No.:	_1	Scenario #	3	_ Event #	4 & 5	Page	<u>19</u>	of	40
Event Descrip	tion:	MFP "B" Vibra	ition; Lo	wer Power;	MFP Master Sp	eed Controlle	r Fails	As-Is	;
Time	Position			Applica	nt's Actions or	Behavior			
			line d	-	llons of Read n of the blend	•			
			e RX ( ( <b>Peer</b>		MU MODE	SELECT sv	vitch	to Al	LT
		Adjus     flow		/-168, TOT	AL MU FLO	W SET PT,	to de	esire	d
			IS-16 ne. <b>(P</b>	· .	MU FLOW, ł	batch integr	ator t	o de	sired
		Place	e RX C	COOL SYS	MU switch t	o START.			
		• Verif 168).		ed flow ra	te on FR-113	3, TOTAL M	IU GF	PM (I	=_
					on stops whe TOTAL MU I				or.
		Place	RX C	COOL SYS	MU switch t	o STOP.			,
		Place R) ( <b>Peer</b> √)	( COC	DL SYS ML	J MODE SEL	ECT switch	n to A	UTC	).
		Adjust F	CV-16	8, TOTAL	MU FLOW S	SET PT, to 7	7.5 (1	20 g	pm).
		required	positic	on which w	A&B, BA FLo vill ensure pro c Makeup op	oper Boric A			on
		position t	o ensi		FLOW SET boric acid ac tions.				nt
		Place RX	( COO	L SYS ML	I switch to S	TART.			
	· · · . · · · · · · · · · · · · · · · ·	Place RX	( COO	L SYS ML	J switch to S	TART.			



Appendix D		Operator Action	Form ES-D
Op Test No.:		Scenario # _3 Event # _4 & 5 Page	<u>20</u> of <u>40</u>
Event Descript	ion:	MFP "B" Vibration; Lower Power; MFP Master Speed Controlle	er Fails As-Is
Time	Position	Applicant's Actions or Behavior	
		T	
		Start XPP-13A(B), BA XFER PP A(B), for the in- Acid Tank.	-service Boric
		If necessary, start XPP-13A(B), BA XFER PP A Boric Acid Tank on recirculation.	(B), for the
Event	5 (AUTO N	ASTER Feedwater Pump Controller fails AS-IS	) Actions:
	BOP	Responds to failure of MFP's A and C to compe reduction or multiple SG LVL DEV alarms.	nsate for pow
	BOP	Enters ARP-001-XCP-624-1-5 or 2-5 or 3-5	
		ARP-001-XCP-624-1-5	<b>492-2011</b>
		PROBABLE CAUSE:	
		Step load increase or decrease.	······
	· · · · · · · · · · · · · · · · · · ·	Steam Generator A level control system mal	function.
· · · · · · · · · · · · · · · · · · ·		FCV-478, A FCV, malfunction.	
		Testing in progress.	
		Instrument failure.	
		ARP-001-XCP-624-1-5	
		AUTOMATIC ACTIONS:	
		FCV-478, A FCV, will modulate to restore lev	vel to 61.6%.
	BOP	Determines/reports all FCV's are responding the	e same way.
		ARP-001-XCP-624-1-5	
		CORRECTIVE ACTIONS:	



A	ope	ndi	ix D

Op Test No.: <u>1</u>	Scenario # <u>3</u> Event # <u>4 &amp; 5</u> Page <u>21</u> of <u>40</u>					
Event Description:	Event Description: MFP "B" Vibration; Lower Power; MFP Master Speed Controller Fails As-Is					
Time Positior	Applicant's Actions or Behavior					
	• Evaluate SG A Narrow Range level indicators LI-474, LI-475, and LI-476.					
	• If required, restore Steam Generator A level to between 60% and 65% by performing either or both of the following:					
	• Manually control PVT-478, SG A FWF, as required.					
	<ul> <li>Adjust the differential pressure between Feedwater Pump discharge header pressure and Main Steam header pressure, as required, to restore Steam Generator water level.</li> </ul>					
	<ul> <li>If FCV-478, A FCV, malfunctioned go to AOP-210.1, Feedwater Flow Control Valve Failure.</li> </ul>					
	If a Main Feedwater Pump has tripped or is malfunctioning go to AOP-210.3, Feedwater Pump Malfunction.					
CRS	Enters AOP-210.3, FEEDWATER PUMP MALFUNCTION.					
BOP	Performs Immediate Actions:					
	Verify at least one Feedwater Pump is running (YES)					
	Check if a Feedwater Pump trip occurred (NO)					
CRS	GO TO Step 13.					
BOP	Manually control Feedwater Pump speed using MCB MASTER SPEED CONTROL					
	Place the Feedwater Pump MASTER SPEED CNTRL in MAN.					
	Adjust Feedwater Pump speed to maintain discharge header pressure 150 to 250 PSIG greater than Main Steam Header Pressure on:					
	PI-508, FW PP DISCH HDR PRESS PSIG.					
	PI-464C, MS HDR PRESS PSIG.					



A	pp	er	ndi	х	D

Op Test No.:	<u>1</u> S	Scenario # _3 Event # _4 & 5 Page _22 of _40				
Event Descrip	Event Description: MFP "B" Vibration; Lower Power; MFP Master Speed Controller Fails As-Is					
Time	Position	Applicant's Actions or Behavior				
f		· · · · · · · · · · · · · · · · · · ·				
		<ul> <li>Adjust PUMP A(C) SPEED CNTRL (MCB M/A Stations) setpoint potentiometers, as necessary to balance all operating Feedwater Pumps speed to within 120 rpm of each other.</li> </ul>				
- -	CRS	Determine and correct the cause of the Feedwater Pump speed control malfunction.				
Evaluator	s Note:	The previous AOP-210.3 step remains in effect until the malfunction is repaired.				
	CRS	Contacts I&C and/or Work Control for assistance.				
Lead Eval	Lead Evaluator: When SG level is under control, cue Event 6, Main Turbine Rising Vibration					



Appendix D		Operator Action Form ES-D-2
Op Test No.:	: <u>1</u>	Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>23</u> of <u>40</u>
Event Descri		Main Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
Booth Op	erator Instr	uctions: On cue from Lead Evaluator, activate trigger for rising Main Turbine Vibration
Indication	IS Available	: XCP-632-4-2, MN TURB VIB HI XCP-632-1-4, TURB SUPERVISORY INSTR
	BOP	Responds to alarm XCP-632-4-2, MN TURB VIB HI.
Evaluator		crew may initiate a power reduction in an attempt to stabilize ation.
	BOP	Enters ARP-001-XCP-632-4-2.
		PROBABLE CAUSE:
		Insufficient bearing oil flow.
		Lube oil temperature change.
		Bearing damage.
		Turbine operation in the critical speed range.
		IYR05602-TB, TURBINE VIBRATION RECORDER (CB- 463), failure.
		Low Turbine Exhaust Hood temperature.
		Gland packing/Turbine Rotor rub.
		Turbine rotor imbalance.
		Generator MVARS less than 100 MVARS.
		Temperature difference between the inlets to the Low Pressure Turbine is greater than 50°F.
		Hot Reheat Steam temperature changes greater than 125°F/hr.
		AUTOMATIC ACTIONS:
		None.



Appendix D		Operator Action Form ES-D-2
Op Test No.:	_1	Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>24</u> of <u>40</u>
Event Descrip	tion:	Main Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Followin Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
Procedure	Note:	This Annunciator has reflash capabilities.
		CORRECTIVE ACTIONS:
	CREW	Evacuate all unnecessary personnel from the Turbine Building.
	BOP	Monitor Main Turbine vibration levels:
	· · · · ·	IYR05602-TB, TURBINE VIBRATION RECORDER.
		IPCS, type in TURBRG.
	BOP	Reports Bearing 3 as highest reading point.
Evaluator's	s Note:	The vibration limits from the table are:
		<ul> <li>10 mils for 15 minutes</li> </ul>
		<ul> <li>12 mils requires immediate trip</li> </ul>
		<ul> <li>5 mils acceptable for continued operation</li> </ul>
		The CRS should establish guidance as to when to initiate a reactor and turbine trip.
		<ul> <li>If any of the above vibration trip conditions are exceeded, perform the following:</li> </ul>
		Trip the Main Turbine.
		<ul> <li>Implement AOP-214.1 while monitoring for indications of imminent Turbine damage per Step 4.</li> </ul>
		If vibration levels exceed 14 mils and Turbine speed is greater than 900 RPM perform the following:
		Evacuate all personnel from the Turbine Building.
		Break vacuum in the Main Condenser as follows:
		Stop all operating Condenser Vacuum Pumps.
		Open MVB-101, CNDSR A & B VAC BKR.



Appendix D		Operator Action Form ES-D-2
Op Test No.:		Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>25</u> of <u>40</u>
Event Descrip		Main Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
[	[	
		<ul> <li>When the Turbine Building is accessible, complete the shutdown of the Condenser Air Removal System per SOP-206.</li> </ul>
	BOP	Monitors and reports vibration readings.
	CRS	Directs a MANUAL reactor trip.
	CRS	Enters EOP-1.0.
		LINEIS EOF-1.0.
Procedure	Note:	Steps 1 through 5 are Immediate Operator Actions.
		<ul> <li>The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.</li> </ul>
		<ul> <li>Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.</li> </ul>
	RO	Verify Reactor Trip:
		Trip the Reactor using either Reactor Trip Switch.
		• Verify all Reactor Trip and Bypass Breakers are open. (NO)
		Verify all Rod Bottom Lights are lit. (NO)
		Verify Reactor Power level is decreasing. (NO)
	CRS	If the reactor is not tripped using both reactor trip switches, or the reactor is NOT subcritical, then go to EOP-13.0, Response to Abnormal Nuclear Power Generation, Step 1.
	CRS	Enters EOP-13.0.



Appendix D	Ор	erator Action			For	m ES-
Op Test No.: 1	Scenario # <u>3</u>	Event #	6, 7, 8, & 9	Page	26	of <u>4</u> (
Event Description:	Main Turbine Trip on Reactor Trip; All MSI\			n Break Out	tside RB	Follow
Time Positio	n [	Applicant	's Actions or Be	havior		
Procedure Caution	: To prevent core	e damage g	ue to low fl	ow:		
	All three RC power is ab	CPs must re			React	or
	• At least two Power is ab		st remain in	operatio	n if Re	actor
Procedure Note:	Steps 1 and	1 2 are Imm	ediate Oner	ator Acti	ons	
	<ul> <li>Conditions Procedures ACTIVIATIC PLAN.</li> </ul>	for implem should be	enting Emer evaluated u	rgency P sing EPF	lan <sup>2</sup> -001,	GENC
						· ·····
Procedure Note St			······································			
Procedure Note St	ep 1: Manual or Auto Alternative Act Control Rod in:	ion Step 1,	whichever		-	
Procedure Note St	Manual or Auto Alternative Act Control Rod ins	ion Step 1, sertion rate	whichever		-	
	Manual or Auto Alternative Act Control Rod ins	ion Step 1, sertion rate Γrip: (NO)	whichever	provides	the fas	stest
	Manual or Auto Alternative Act Control Rod ins Verify reactor T • Trip the Re	tion Step 1, sertion rate Γrip: (NO) actor using	whichever p	ctor Trip	the fas Switch	es.
	Manual or Auto Alternative Act Control Rod ins Verify reactor T • Trip the Re • Verify all Re	tion Step 1, sertion rate Γrip: (NO) actor using	whichever p both the Rea	ctor Trip	the fas Switch	es.
	Manual or Auto Alternative Act Control Rod ins Verify reactor T • Trip the Re • Verify all Re • Verify all Re	tion Step 1, sertion rate Frip: (NO) eactor using eactor Trip a od Bottom L	whichever p both the Rea	orovides ctor Trip Breakers	the fas Switch	es.
	Manual or Auto Alternative Act Control Rod ins Verify reactor T • Trip the Re • Verify all Re • Verify all Re	tion Step 1, sertion rate Frip: (NO) eactor using eactor Trip a od Bottom L ctor Power le	whichever p both the Rea and Bypass E ights are lit. evel is decrea	orovides octor Trip Breakers a asing.	the fas Switch	es.
RO	Manual or Auto Alternative Act Control Rod ins Verify reactor T • Trip the Re • Verify all Re • Verify all Re • Verify Reac If the reactor w	tion Step 1, sertion rate	whichever p both the Rea and Bypass E ights are lit. evel is decrea is not subcri	orovides actor Trip Breakers a asing. tical, ther	the fas Switche are ope	es. en.
RO	Manual or Auto Alternative Act Control Rod ins Verify reactor T • Trip the Re • Verify all Re • Verify all Re • Verify all Re • Verify Reac If the reactor w rods.	ion Step 1, sertion rate	whichever p both the Rea and Bypass E ights are lit. evel is decrea is not subcri	brovides actor Trip Breakers asing. tical, ther locally IA	the fas	es. en. contr



Appendix D			Ор	erator Actior	)			Form	ES-D-2
Op Test No.:		Scenario #	3	Event #	6, 7, 8, & 9	_ Page	27	of	40
Event Descri	ption:	Main Turbine Reactor Trip;	•	•	ion; ATWS; Steam en	Break Ou	utside	RB Fo	llowing
Time	Position			Applica	ant's Actions or Bel	navior	· · · · · · · · · · · · · · · ·	***	

	BOP	Verify Turbine/Generator Trip:
		Verify all Turbine STM STOP VLVs are closed.
		Ensure Generator Trip (after 30 second delay).
		Ensure the GEN BKR is open.
		Ensure the GEN FIELD BKR is open.
		Ensure the EXC FIELD CNTRL is tripped.
	BOP	Ensure EFW Pumps are running:
		Ensure both MD EFW Pumps are running. (STARTS)
****		Verify the TD EFW Pump is running if necessary to maintain SG levels.
	RO	Initiate emergency boration of the RCS:
		Ensure at least one charging Pump is running.
( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		Verify PZR pressure is LESS THAN 2335 psig.
		Verify SI ACT status light is NOT lit.
-		Open MVT-8104, EMERG BORATE.
		Verify XPP-13B, BA XFER PP B, is running.
		Verify GREATER THAN 30 gpm flow on FI-110, EMERG BORATE FLOW GPM.
Caution –	- Step 5:	If an SI signal exists or occurs, Steps 1 through 8 of EOP- 1.0, REACTOR TRIP/SAFETY INJECTION ACTUATION. Should be performed to verify proper SI actuation, while continuing with this procedure.
	RO	Verify Containment Ventilation Isolation Valves closed by verifying the following SAFETY INJECTION monitor lights are
	1	dim:





Appendix D		Operator Action Form ES-D-2
Op Test No.:	<u>    1      </u> 8	Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>28</u> of <u>40</u>
Event Descri		fain Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
		• XCP-6103 2-1 (Post ACCID HR EXH 6056/6066).
	RO/CRS	Verify the Reactor is subcritical: (YES)
		Power Range channels indicate LESS THAN 5%.
		Intermediate Range channels indicate a negative startup rate.
		GO TO Step 15. Observe the CAUTION prior to Step 15.
Caution –	Step 15:	Boration should be continued to obtain adequate shutdown margin during subsequent actions.
	CRS	RETURN TO the Procedure and Step in effect.
	CREW	Returns to EOP-1.0, Step 1
Evaluator'	's Note:	The crew has the authority in accordance with OAP-103.4 to minimize EFW flow as soon as the accident (all SG's are faulted) is diagnosed.
	1	The crew may enter and immediately exit EOP-15.0, RESPONSE TO LOSS OF SECONDARY HEAT SINK, during the scenario due to the directed EFW flow reduction.
Evaluator'	s Note:	The EOP REFERENCE PAGE requirements that apply to this scenario are:
		RCP Trip Criteria
	<b></b>	Reduce Control Room Emergency Ventilation to one train in operation within 30 minutes of actuation.
	CREW	Performs immediate actions:
	RO	Verify Reactor Trip: (YES)
		Trip the Reactor using either Reactor Trip Switch.





Appendix D		Operator Action Form ES-D-2
Op Test No.:		Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>29</u> of <u>40</u>
Event Descrip		Main Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
		Verify all Reactor Trip and Bypass Breakers are open.
		Verify all Rod Bottom Lights are lit.
		Verify Reactor Power level is decreasing.
	BOP	Verify both ESF buses are energized (YES).
	RO	Check if SI is actuated: <b>(YES)</b>
		Check if either:
		SI ACT status light is bright on XCP-6107 1-1.
		OR
		<ul> <li>Any red first out SI annunciator is lit on XCP-626 top row.</li> </ul>
		Actuate SI using either SI ACTUATION Switch.
		GO to Step 6.
	CREW	Reports indications of steam break outside RB.
Evaluator's	s Note:	Actions for ATTACHMENT 3, SI EQUIPMENT VERIFICATION, are provided on the final 3 pages of the scenario guide.
	BOP	Initiate ATTACHMENT 3, SI EQUIPMENT VERIFICATION.
	CREW	Announce plant conditions over the page system.
	RO	Verify RB pressure has remained LESS THAN 12 psig on PR- 951, RB PSIG (P-951), red pen <b>(YES)</b>
	RO	Check RCS temperature:
		• With any RCP running, RCS Tavg is stable at OR trending to 557°F. <b>(NO)</b>

Appendix D Operator Action Form						Form ES
Op Test No.: Event Descrip	otion: N	enario # <u>3</u> ain Turbine Trip on eactor Trip; All MSI		on; ATWS; Steam		
Time	Position	• ´ 		nt's Actions or Bel	navior	
					- <b></b>	
	BOP	IF RCS tempe THEN:	rature is LI	ESS THAN 557	°F AND o	decreasing
		Close IPV-	2231, MS/	PEGGING STN		AERATOR
		Place the S		P CNTRL Contr	oller in N	IAN and clo
		Place the S     PRESS.		P MODE SELE	CT Switc	h in STM
		Place the S		P CNTRL Contr	oller in A	UTO.
		Ensure all     Dumps are		PORVs and Co	ondenser	Steam
		COMPLET     ISOLATIO		IMENT 6, STE	AM DRAI	N VALVE
	RO/BOP	Perform or	ne of the fo	llowing:		
		SGs, THE	N reduce E while main	level is LESS T FW flow as neo taining total EF	cessary to	stop the
				OR		
		[50%] in at	least one	e SG level is GI SG, THEN cont RCS temperat	rol EFW	flow as
		IF RCS co	oldown cor	ntinues, THEN	close:	<u></u>
		MS Iso     will close		es, PVM-2801A	(B)(C). (I	Reports no
		MS Iso	lation Bypa	uss Valves, PVI	<b>/</b> -2869A(	(B)(C).
		Ensure SG closed.	Blowdowr	ו Valves, PVG-	503A(B)(	C), are
	RO	Check PZR PC	ORVs and	Spray Valves:		
		PZR POR\	/s are clos	ed (YES)		
		PZR Spray	Valves ar	e closed. (YES)	)	
		Verify power Valve: (YE)		ble to at least c	ne PZR I	PORV Bloc





Appendix D		Operator Action Form ES-D-2
Op Test No.:		Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>31</u> of <u>40</u>
Event Descrip	ition:	Main Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
		• MVG-8000A, RELIEF 445 A ISOL.
		MVG-8000B, RELIEF 444 B ISOL
		• MVG-8000C, RELIEF 445 B ISOL.
	····	• Verify at least one PZR PORV Block Valve is open. (YES)
Procedure	Note Step	Seal Injection flow should be maintained to all RCPs.
	RO	Check if RCPs should be stopped:
	<u> </u>	Check if either of the following criteria is met:
		Annunciator XCP-612-4-2 is lit (PHASE B ISOL) OR
		<ul> <li>RCS Pressure is LESS THAN 1400 psig and SI flow is indicated on FI-943, CHG LOOP B CLD/HOT LG FLOW GPM.</li> </ul>
		Stop all RCPs.
	BOP	Verify no SG is Faulted:
		No SG pressure is decreasing in an uncontrolled manner.     (NO, ALL)
		No SG is completely depressurized.
	CRS	Go to EOP-3.0, Faulted SG Isolation.
Procedure	Caution:	At least one SG must be maintained available for RCS cooldown.
		<ul> <li>Any FAULTED SG or secondary break should remain isolated during subsequent recovery actions unless needed for RCS Cooldown, to prevent reinitiating the break.</li> </ul>





	Appendix D	Operator Action	Form ES-D-2
O	Op Test No.: <u>1</u> Event Description:	Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page Main Turbine Trip on rising Vibration; ATWS; Steam Break Out Reactor Trip; All MSIVs Stuck Open	
	Time Position	Applicant's Actions or Behavior	
	Procedure Note:	Conditions for implementing Emergency Plan should be evaluated using EPP-001, ACTIVATI IMPLEMENTATION OF EMERGENCY PLAN.	
	BOP	Ensure all the following are closed. (NO)	
		MS Isolation Valves PVM-2801A(B)(C).	
		MS Isolation Bypass Valves, PVM-2869A(B)(	C).
	BOP	Check if any SG is NON FAULTED:	
		Pressure in any SG is stable OR increasing.	(NO)
		Any SG is NOT completely depressurized.	
	BOP	If all SG pressures are decreasing in an uncontro completely depressurized then GO TO EOP-3.1, UNCONTROLLED DEPRESSURIZATION OF AI GENERATORS, Step 1.	
	CRS	Transitions to EOP-3.1.	
	Procedure Note:	The EOP REFERENCE PAGE should be mo throughout the use of this procedure.	nitored
		<ul> <li>Conditions for implementing Emergency Pl Procedures should be evaluated using EPP ACTIVATION AND IMPLEMENTATION OF E PLAN.</li> </ul>	-001,
	BOP	Isolate secondary pressure boundaries for all SG	e'
			J.
		Close all of the following valves:     MS Isolation, PVM-2801A(B)(C).	
		<ul> <li>MS Isolation, PVM-2801A(B)(C).</li> <li>MS Isolation Bypass, PVM-2869A(B)(C).</li> </ul>	
		<ul> <li>WS Isolation Bypass, PVW-2009A(B)(C).</li> <li>FW Flow Control, FCV-478(488)(498).</li> </ul>	
æ			
		FW Isolation, PVG-1611A(B)(C).	



Appendix D		Operator Action Form ES-D-2
Op Test No.:		Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>33</u> of <u>40</u>
Event Descript		Main Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
		SG Blowdown, PVG-503A(B)(C).
		FW Flow Control Bypass, FCV-3321(3331)(3341).
Caution – S	itep 1.b:	If the TD EFW Pump is the only available source of feed flow, the steam supply to the TD EFW Pump must be maintained from at least one SG, to maintain a secondary heat sink.
		Complete isolation of all SGs.
	CREW	Close all of the following valves:
		• SG Chemical Feed Isolation, MVK-1633A(B)(C).
		MS Drain Isolation:
		• PVT-2843A(B)(C)
	<u>,,,,,,,,,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,	• PVT-2877A(B).
	CREW	Locally open the following breakers:
		• XMC1DA2X 05EH, EF PUMP MAIN STEAM BLOCK VLV XVG2802A-MS (IB-463).
		XMC1DB2Y 05EH, EMERG FEEDWATER PUMP MAIN STEAM BLOCK XVG2802B-MS (AB-463).
	CREW	Locally close the following valves (IB-436 East Pen):
		XVG02802A-MS, MS HEADER B EF PUMP TURBINE SUPPLY VLV.
		XVG02802B-MS, MS HEADER C EF PUMP TURBINE SUPPLY VLV.
	BOP	Place all Steamline PWR RELIEF A(B)(C) SETPT Controllers in MAN and closed.
	BOP	Place all Steamline Power Relief A(B)(C) Mode Switches in PWR RLF.





Appendix D Operator Action Form					Form	ES			
Op Test No.:		Scenario #	3	Event #	6, 7, 8, & 9	Page	<u>34</u>	_ of	_4
Event Descrip	otion:	Main Turbine Reactor Trip			on; ATWS; Steam n	Break Oı	utside l	RB Fo	ollov
Time	Position			Applicar	nt's Actions or Bel	navior			
Caution –	Step 2	each SG	i that h	as a Narro	50 gpm must w Range leve al shock to So	I LESS	THA	N 30	
Note – Ste	p 2	Shutdov cooldov		gin should	be monitore	d during	g RC	S	
	BOP	Ensure	the RC	S cooldow	n is minimized:				
		Place	e MD E	FP RESE	T to RESET.				
		• Plac	ce TD E	FP RESE	to RESET.	******			
	CREW	Verify tl 100 °F/			n the RCS Col	d Legs i	s LES	SS T	ΗA
CRITICAL TASK	BOP		in EFW	flow to ea	tep 2 CAUTIO Ich SG at no I				
	CRS	GO TO	Step 2.	e					
	RO	Verify F	CS Tho	ot is stable	OR decreasin	<b>j</b> .			
Booth Ope	erator:				ifter EFW flow n progress.	/ has be	en m	ninin	niz
	BOP	Reports	all MSI	Vs have cl	osed.				
	CRS	Transiti		k to EOP-3	3.0 on EOP-3.1	I REFEI	RENC	E P	AG



Appendix D		Operator Action Form ES-D-2
Op Test No.:	<u>    1      </u> S	Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>35</u> of <u>40</u>
Event Descrip		Nain Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
		• IF any SG pressure increases at any time, except while performing SI Termination in Steps 15 through 20, THEN GO TO EOP-3.0, FAULTED STEAM GENERATOR ISOLATION, Step 1.
	BOP	Identify any FAULTED SG(s): (NO)
		Any SG Pressure decreasing in an uncontrolled manner
		OR
		Any SG completely depressurized.
	CREW	Search for the initiating break:
		Ensure steam dump valves are closed
		Locally investigate the AB, IB and TB for breaks
	CRS	GO TO Step 6
	BOP	Check if secondary radiation levels are normal: (YES)
		Check radiation levels normal on all unisolated radiation monitors:
		RM-G19A(B)(C). STMLN HI RNG GAMMA.
		RM-L3. STEAM GENERATOR BLOWDOWN LIQUID MONITOR.
		RM-L10, SG BLOWDOWN CW DISCHARGE LIQUID MONITOR.
		• RM-A9, CNDSR EXHAUST GAS ATMOS MONITOR.
		Notify Chemistry to sample all SG secondary sides, and screen samples for abnormal activity using a frisker.
	BO	Chock if St flow should be reduced: (VES)
	RO	Check if SI flow should be reduced: (YES)
		<ul> <li>RCS subcooling on TI-499A(B) A(B) TEMP °F is GREATER THAN 30°F.</li> </ul>





Appendix D		Operator Action Form ES-D-2					
Op Test No.:	<u>    1      </u> S	Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>36</u> of <u>40</u>					
Event Descript		<i>l</i> ain Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open					
Time	Position	Applicant's Actions or Behavior					
	BOP	Secondary Heat Sink is adequate: (YES)					
		Total EFW flow to INTACT SGs is GREATER THAN 450 gpm					
		OR					
		Narrow Range level is GREATER THAN 30% [50%] in at least one INTACT SG.					
	RO	RCS pressure is stable OR increasing. (YES)					
	RO	PZR level is GREATER THAN 18% [38%]. (YES)					
	RO	Reset both SI RESET TRAIN A(B) Switches.					
	RO	Reset Containment Isolation:					
		RESET PHASE A-TRAIN A(B) CONTMT ISOL.					
		RESET PHASE B-TRAIN A(B) CONTMT ISOL.					
	BOP	Place both ESF LOADING SEQ A(B) RESETS TO					
		NON-ESF LCKOUTS     AUTO-START BLOCKS					
	RO	Establish Instrument Air to the RB:					
		Start one Instrument Air Compressor and place the other in Standby.					
		Open PVA-2659, INST AIR TO RB AIR SERV.					
		Open PVT-2660, AIR SPLY TO RB.					
	CRS	GO TO EOP-1.2, SAFETY INJECTION TERMINATION, Step 1.					





Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descri		Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>37</u> of <u>40</u> Main Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time	Position	Applicant's Actions or Behavior
Procedure	Note:	The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.
	RO	Stop all but one Charging Pump and place in Standby.
	RO	Verify RCS pressure is stable OR increasing. <b>(YES)</b>
	RO	Establish Normal Charging:
		<ul> <li>Close FCV-122, CHG FLOW.</li> <li>Open both MVG-8107 and MVG-8108, CHG LINE ISOL.</li> </ul>
		Adjust FCV-122, CHG FLOW, to obtain 60 gpm Charging flow.
		Close both MVG-8801A(B), HI HEAD TO COLD LEG INJ.
	RO	Control FCV-122, CHG FLOW, to maintain PZR level.
Lead Eval	uator: Terr	ninate the scenario after MVG-8801A(B) have been closed and FCV-122 is under operator control.

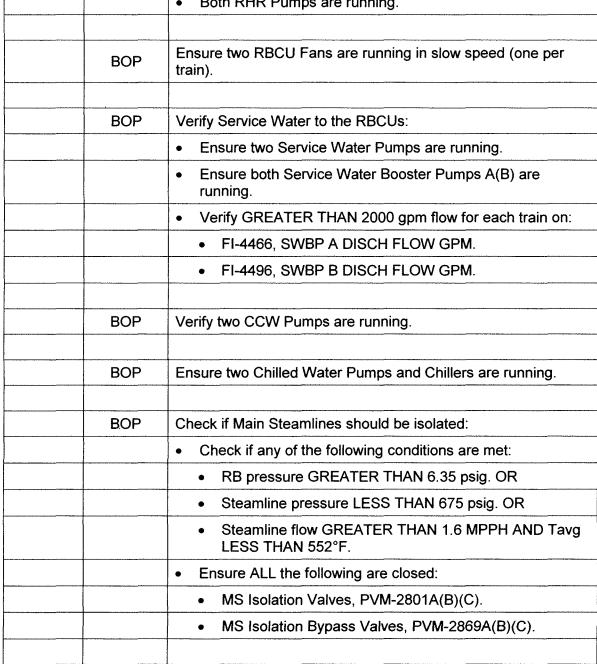




Appendix D	Operator Action Form ES-D-2
Op Test No.: _1 S	Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>38</u> of <u>40</u>
Event Description: N	Aain Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following Reactor Trip; All MSIVs Stuck Open
Time Position	Applicant's Actions or Behavior
Atta	achment 3 – SI EQUIPMENT VERIFICATION
	quipment verified on Attachment 3 will be in the design lition except:
	venting the MSIV's from closing.
• The crew may	reduce EFW flow to <450 GPM based on the accident
diagnosis.	
<ul> <li>There will be n shutoff head.</li> </ul>	o indicated RHR flow because RCS pressure is above the
Shuton nead.	1
BOP	Ensure EFW Pumps are running:
	Ensure both MD EFW pumps are running.
	<ul> <li>Verify the TD EFW Pump is running if necessary to maintain SG levels.</li> </ul>
BOP	Ensure the following EFW valves are open:
	• FCV-3531(3541)(3551), MD EFP TO SG A(B)(C).
	• FCV-3536(3546)(3556), TD EFP TO SG A(B)(C).
	• MVG-2802A(B), MS LOOP B(C) TO TD EFP.
BOP	Verify total EFW flow is GREATER THAN 450 gpm.
ВОР	Ensure FW Isolation:
	Ensure the following are closed:
	FW Flow Control
	FW Isolation, PVG-1611A(B)(C).
	<ul> <li>FW Flow Control Bypass, FCV-3321(3331)(3341).</li> </ul>
	<ul> <li>SG Blowdown, PVG-503A(B)(C).</li> </ul>
	<ul> <li>SG Sample, SVX-9398A(B)(C).</li> </ul>
	Ensure All Main FW Pumps are tripped.



Appendix D		Operator Action					
Op Test No.:	<u>1</u> S	cenario # _3	of <u>40</u>				
Event Descri		lain Turbine Trip on rising Vibration; ATWS; Steam Break Outsid eactor Trip; All MSIVs Stuck Open	e RB Following				
Time	Position Applicant's Actions or Behavior						
	BOP	Ensure SI Pumps are running:					
		Two Charging Pumps are running.					
		Both RHR Pumps are running.					





Appendix D		Operator Action Form ES-D-2							
Op Test No.: Event Descripti		Scenario # <u>3</u> Event # <u>6, 7, 8, &amp; 9</u> Page <u>40</u> of <u>40</u> Main Turbine Trip on rising Vibration; ATWS; Steam Break Outside RB Following							
		Reactor Trip; All MSIVs Stuck Open							
Time	Position	Applicant's Actions or Behavior							
	BOP	Ensure Excess Letdown Isolation Valves are closed:							
		PVT-8153, XS LTDN ISOL.							
		PVT-8154, XS LTDN ISOL.							
	BOP	Verify ESF monitor lights indicate Phase A and Containment Ventilation Isolation on XCP-6103, 6104, and 6106.							
		REFER TO ATTACHMENT 4, CONTAINMENT ISOLATION VALVE MCB STATUS LIGHT LOCATIONS, as needed.							
	BOP	Verify proper SI alignment:							
		<ul> <li>Verify SI valve alignment by verifying SAFETY INJECTION/PHASE A ISOL monitor lights are bright on XCP-6104.</li> </ul>							
		<ul> <li>Verify all SAFETY INJECTION monitor lights are dim on XCP-6106.</li> </ul>							
		<ul> <li>Verify SI flow on FI-943, CHG LOOP B COLD/HOT LG FLOW GPM.</li> </ul>							
		Check if RCS pressure is LESS THAN 250 psig.							
		Verify RHR flow on:							
		• FI-605A, RHR DISCHARGE PUMP A FLOW GPM							
		AND							
		• FI-605B, RHR DISCHARGE PUMP B FLOW GPM.							





Facility: Examine		UMMER	Scenario No.: 4 Op Test N Operators:	o.: 2009 NRC				
Initial Co	onditions:		Power, MOL. being removed from Circulating Water Pump "	A" following a seal				
		<ul> <li>Main Feedulin MANUAL</li> </ul>	vater Pump "A" is running. MFW Pump MAST	ER Speed Control is				
			Step 3.6.b is complete.					
Turnove	er:	Continue p	erforming GOP-004A, beginning at Step 3.6.c.					
Critical Task: • Stop any running RCP before the transition to EOP-2.0.								
			ist one Phase "A" isolation valve in each unisc e completion of EOP-1.0, Attachment 3.	lated line prior to				
		Initiate an F	CS cooldown prior to reducing SI flow.					
Event No.	Malf. No.	Event Type*	Event Description					
1	N/A	N - BOP, CRS	Raise power in preparation for rolling MTG.					
		R – RO						
2	CND004B	C – BOP	CWP "B" trips (with CWP "A" available for start).					
3	RCS008A	TS – CRS	RCS Loop 1 THOT RTD Fails LO.					
4 5	CCW001 OVR- ANNEG017	C – RO C – BOP	Leak in L/D HX. Unit Auxiliary Transformer High Temperature.					
6	PRS002A	I – RO	PZR Level Channel LT-459 Fails LO.					
7	FWM003A	TS – CRS	MD EFW Pump "A" trips.					
8	PCS009AA	M – ALL	Inadvertent Rx Trip (RTB "A" Fails OPEN).					
9	PRS008 RHR001A	M – ALL	850 gpm PZR Steam Space Break (After Transition to EOP-1.1) RHR Pump "A" breaker trips.					
10	VLVCS042P VLVCS051P VLVIA002P VLVIA003P VLVIA004P	C – RO/BOP	Containment Isolation Phase A Valves Fail As-Is (Require Manual Closure)					
	RHR001B	C – ALL	RHR Pump "B" trips at transition to EOP-2.0.					





#### Scenario Event Description

#### NRC Scenario 4

## VC Summer NRC Scenario #4

Evaluator NOTE: All events should be cued before the transfer from EFW to the Feedwater Control Valves begins (GOP-4A, Step 3.7.d.). The transfer process is very time-consuming, will add significant run time to the scenario, and preclude the BOP from performing any other duties while it is in progress.

The crew will assume the watch with GOP-4A, POWER OPERATION (MODE 1 – ASCENDING), in progress at Step 3.6.c – Reset the Feedwater Isolation signal. One Main Feedwater (MFW) Pump is running with the MASTER Speed Controller in MANUAL. Circulating Water Pump "A" has been repaired and is being prepared for start. They will prebrief on the Initial Conditions, the procedure in progress and the shift plan to be ready to assume the watch. The BOP will reset the Feedwater Isolation Signal and place the MASTER Speed Controller in AUTO. The RO will raise reactor power to the point of shifting from Emergency Feedwater (EFW) to MFW by withdrawing control rods. The Lead Evaluator can begin cueing malfunctions at that time.

On cue from the Lead Evaluator, Circulating Water Pump "B" will trip. The crew will respond in accordance with the alarm response procedure (ARP), verifying the automatic valve alignment and starting the available Circulating Water Pump ("A").

After Circulating Water Pump "A" is started the Lead Evaluator can cue failure of the Loop 1 Thot RTD. The crew will respond in accordance with the ARP(s). There are no actual operations associated with this failure. The CRS should enter the applicable TS for Reactor Trip Instrumentation and ESF Instrumentation.

When the TS declarations are complete for the Loop 1 Thot RTD failure, the Lead Evaluator can cue the leak in the Letdown Heat Exchanger. The crew should respond in accordance with the Component Cooling Water (CCW) radiation monitor ARP(s). Based on CCW Surge Tank level, VCT level and Letdown Pressure Control response, the crew should diagnose the leak location. They should then initiate excess letdown in accordance with SOP-102, CHEMICAL AND VOLUME CONTROL SYSTEM, isolate normal letdown and minimize charging.

When all letdown heat exchanger related operations are complete the Lead Evaluator can cue the Unit Auxiliary Transformer high temperature. The crew should respond in accordance with the ARP and dispatch an AO. The AO will report a high winding temperature with no apparent reason. If necessary, Maintenance and/or System Engineering will emphasize the need to unload the transformer for further testing and analysis. The crew should shift the BOP buses to the alternate source in accordance with SOP-304, 115KV/7.2KV OPERATIONS.

After the BOP buses are on the alternate source the Lead Evaluator can cue the controlling PZR Level channel failure. The crew should respond in accordance with AOP-401.06, PZR LEVEL CONTROL AND PROTECTION CHANNEL FAILURE. Letdown is already isolated but the RO must shift to an operable channel pair and restore PZR heaters to operation. There is a TS associated with this failure but it is not counted in that it is similar to the Loop 1 Thot RTD failure.



When the crew has completed the AOP-401-06 actions, the Lead Evaluator can cue the trip of Motor Driven Emergency Feedwater (MDEFW) Pump "A". If necessary, the BOP will adjust flow from MDEFW Pump "B" and/or the CRS may direct a power reduction and/or start of the Turbine-driven EFW (TDEFW) Pump. The CRS should enter TS 3.7.1.2.a for the inoperable MDEFW Pump.





When the TS declaration is complete for the MDEFW Pump the Lead Evaluator can cue Reactor Trip Breaker "A" opening. The crew should enter EOP-1.0, REACTOR TRIP/SAFETY INJECTION ACTUATION, and then transition the EOP-1.1, REACTOR TRIP RECOVERY. After all control rods are confirmed as inserted, a PZR steam space break will occur. This will result in an AUTO SI on RCS pressure and a return to EOP-1.0. Residual Heat Removal (RHR) Pump "A" will fail to start and be lost for the remainder of the scenario. The crew should stop all reactor coolant pumps when the criteria is met and the BOP must close at least one Phase "A" isolation valve in each unisolated line (RCP Seal Return, RB Instrument Air) during the conduct of EOP-1.0, Attachment 3 – SI EQUIPMENT VERIFICATION. The crew will transition to EOP-2.0, LOSS OF REACTOR OR SECONDARY COOLANT, based on containment conditions. In EOP-2.0, RHR Pump "B" will trip. This will eventually result in a transition to EOP-2.4, LOSS OF EMERGENCY COOLANT RECIRCULATION.

The Lead Evaluator can terminate the scenario in EOP-2.4 after the crew has initiated makeup to the RWST, the RCS cooldown is in progress and one Charging Pump has been stopped.





### Scenario Event Description

#### NRC Scenario 4



#### VCS08 NRC Scenario 4 Simulator Setup

#### **INITIAL CONDITIONS**

- IC-7, 2% Power.
- Tag on Circulating Water Pump "A"
- Circulating Water Pump "A" Discharge Valve in MANUAL
- Main Feedwater Pump MASTER Speed Control in MANUAL
- Reactivity Management Plan/Turnover Sheet for IC.
- Provide a copy of SOP-210, FEEDWATER SYSTEM, for placing MFP MASTER Control in AUTO in the brief room.
- Provide marked up copy of GOP-004A, POWER OPERATION (MODE 1 ASCENDING), in the brief room.
- During validation, need to canvas the operators to narrow the scope of the plan for this shift to avoid overload prior to assuming the watch. Crew should pre-brief on procedures, the steps in effect and turnover so that they are prepared to commence actions when the watch is assumed.

### PRE-LOAD

- Circulating Water Pump "A" cleared and tagged •
- RHR001A: RHR Pump "A" trips on ESFLS start
- VLVCS042P/VLVCS051P/VLVIA002P/VLVIA003P/VLVIA004P: Phase "A" isolation valves fail to close

#### TRIGGERS

- CND004B: CWP "B" trips
- RCS008A: RCS Loop 1 T<sub>HOT</sub> RTD Fails LO
- CCW001: Leak in CCW HX
- OVR-ANNEG017: Unit Auxiliary Transformer High Temperature
- PRS002A: PZR Level Channel LT-459 Fails LO
- FWM003A: MD EFW Pump "A" trips
- PCS009AA: Reactor Trip Breaker "A" opens
- RHR001B: RHR Pump "B" trips OPEN
- Remote functions to OPEN when RWST fill is initiated: ٠
  - XVD08432-CS, RWST & RHT BA INLET HDR ISOL VALVE.
  - XVD08434-CS, RWST BORIC ACID INLET HEADER ISOL VALVE.





Appendix D
------------

Op Test No.:	1	Scenario #	_4	Event #	_1		Page	5	of	46
Event Description: Raise Power in Preparation For Rolling MTG										
Time	Position	1	Applicant's Actions or Behavior							

Indications A	vailable	: N/A				
		Cue all events before the transfer from EFW to the Feedwater Control Valves begins (GOP-4A, Step 3.7.d.). The transfer process is very time-consuming, will add significant run time to the scenario, and preclude the BOP from performing any other duties while it is in progress.				
	BOP	Reset the Feedwater Isolation signal by momentarily turning the following switches to the right:				
		FW ISOL TRAIN A RESET.				
		FW ISOL TRAIN B RESET.				
Procedure C	aution 3.	<ul> <li>6.d:</li> <li>Feedwater Header pressure should be maintained on program prior to opening Feedwater Isolation Valves to minimize water hammer.</li> </ul>				
		<ul> <li>Annunciator Point XCP-625 3-3 (FIV A/B/C ACCUM PRESS LO) should be verified clear or pressure locally verified greater than 500 psi prior to opening each Feedwater Isolation Valve. (ref. Tech Spec 3.7.1.6)</li> </ul>				
	BOP	Open the following:				
		• PVG-1611A, A ISOL.				
		• PVG-1611B, B ISOL.				
		• PVG-1611C, C ISOL.				



A	ppe	ndix	D

Op Test No.:		Scenario #	_4	Event #	1		Page		of	46
Event Descrip	Raise Power i	n Prepa	ration For R	olling MTG						
Time	Position		Applicant's Actions or Behavior							

	Use MANUAL control only if the Master Speed Controller is unable to control in AUTO.
BOP	Ensure the MASTER SPEED CNTRL (MCB M/A station) is in Automatic per SOP-210.
	SOP-210, Section E - Step 2.8 steps are below
ВОР	Adjust the Feedwater Pump MASTER SPEED CNTRL (MCB M/A station) to establish program Feedwater Pump DP per Enclosure B.
ВОР	. When the operating Feedwater Pump has stabilized, place the MASTER SPEED CNTRL (MCB M/A station) in AUTO.
	<ul> <li>PI-508, FW PP DISCH HDR PRESS PSIG, and PI-464C, MS HDR PRESS PSIG, indicate programmed DP is maintained.</li> </ul>
	Main Feedwater Regulating Valve demand indicates     Feedwater pressure is adequate.
	Narrow Range Steam Generator levels are being maintained between 60% and 65%.
BOP	When plant load is greater than 15%, close MOV-1-5A(B)(C), TURB DRN VLV (MCB).
CRS	Complete the plant startup per GOP-4A.
valuator's Note:	<ul> <li>The RO will raise power using MANUAL Rod Control.</li> <li>The RO/CRS should agree on a target power level.</li> </ul>



A	ppe	ndi	x I	D

Op Test No.:	_1		_4	Event #	_1		Page	7	of	_46
Event Description: Raise Power in Preparation For Rolling MTG										
Time	Position		Applicant's Actions or Behavior							

Procedur	e Caution 3	9.7:
		Reactor Power must be maintained less than or equal to 10% until Emergency Feedwater is aligned per STP-120.003, Emergency Feedwater Valve Verification. (ref. Tech Spec 4.7.1.2.a.4)
	RO	Prepare the Emergency Feedwater System for power ascension as follows:
		Commence Reactor Power increase to between 6% and 9%.
	CRS	Log the time and date the plant entered Mode 1
Booth Op	perator's No	ote: Before initiating Event 2 (Circulating Water Pump "B" trips), clear the tag on Circulating Water Pump "A" and report that it is available for operation.
events (GOP	before the 4A, Step 3.7	Event 2 (Circulating Water Pump "B" trips) and the remaining transfer from EFW to the Feedwater Control Valves begins 7.d.). The transfer process is very time-consuming, will add e to the scenario, and prevent the BOP from performing any other duties.





Appendix [	)	·····	Оре	rator Actic	n		Form	ES-D
Op Test No.:	<u>1</u> S	cenario #	_4	Event #	_2	Page	<u>8</u> (	of <u>46</u>
Event Descrip	otion: C	WP "B" Trip	s (With C	CWP "A" Ava	ailable for Sta	ert)		
Time	Position			Applica	nt's Actions o	or Behavior		
Booth Ope	erator Instru	ctions:						
	s Available:		хс	P-628-3-1	, CWP A/B			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·			
	BOP	Respon	ds to al	arm XCP-	628-3-1, C	WP A/B/C TF	RIP.	
	BOP	Reports	CWP "	B" tripped	/not runnin	g.		
	BOP	Enters A	\RP-00	1-XCP-62	8-3-1.			
		PROBA	BLE CA	AUSE:				
		• Pum	ip or mo	otor malfu	nction caus	sing an overlo	oad.	
		• Turt	ine Bui	Iding flood	l level.			
			dischar		on valve for	r the tripped p	oump w	vill <sub>.</sub>
Procedure	Note:	This alaı	m has	reflash ca	apabilities	•		
							· · · · · · · · · · · · · · · · · · ·	
Evaluator/	Booth Opera	• Bec	cause C	nay be dis		een made av to verify star		
			e crew s lipment		nounce th	ne start of an	iy majo	<b>)</b> r
		CORRE	CTIVE	ACTIONS	:			
				oumps wei following:		g prior to the	pump t	rip,
		\		ump close		r the operatin open while pe		



Appendix D

**Operator Action** 

Form ES-D-2

Op Test No.:		Scenario # _4 Event # _2 Page 9 of _46
Event Descrip	Position	CWP "B" Trips (With CWP "A" Available for Start) Applicant's Actions or Behavior
		<ul> <li>Verify the discharge valve for the idle Circulating Water Pump is in AUTO.</li> </ul>
		Start the idle Circulating Water Pump.
		<ul> <li>When the discharge valves for the operating Circulating Water Pumps are 30% open, open the discharge valves.</li> </ul>
		<ul> <li>When the discharge valves for the operating Circulating Water Pumps are open, place the discharge valves in AUTO.</li> </ul>
		Reduce Turbine load as necessary per GOP-4B to maintain the following: (N/A)
Anna		Main Condenser vacuum less than 4" Hg absolute.
		Aux Condenser vacuum less than 9" Hg absolute.
		Circulating Water outlet temperature less than 113°F.
		Determine which pump tripped and verify its discharge valve is fully closed.
		SUPPLEMENTAL ACTIONS:
		• Determine the cause of the pump trip and correct as soon as possible.
		Return the Circulating Water System to normal operation as soon as possible per SOP-207.
Booth Ope	erator's Not	e:
		Report the Circulating Water Pump breaker tripped on overload – cause unknown.
	CREW	Dispatches an operator to investigate.
	CRS	Contacts Work Control/Maintenance for assistance.



Appendix I	<u> </u>		Оре	rator Action	on			Form I	ES-D-2
Op Test No.: Event Descri		Scenario # CWP "B" Trip	 s (With (	_ Event #	_2	Start)	Page	<u>10</u> of	46
Time	Position				ant's Actio		avior	10-14-14-14-14-14-14-14-14-14-14-14-14-14-	
		vent 3 is a 1 T <sub>HOT</sub> RTD			-				

has been started.							





Appendix	D	Operator Action	Form ES-D-			
Op Test No.	: <u>1</u>	Scenario # _4 Event # _3 Page	<u>11</u> of <u>46</u>			
Event Descr	iption:	RCS Loop 1 T <sub>HOT</sub> RTD Fails LO				
Time	Position	Applicant's Actions or Behavior				
Booth Op	erator Instr	uctions:				
	s Available		15-1-2, RCS			
		TAVG LO-LO				
		XCP-615-1-5, RCS TAVG DEV HI/LC XCP-615-3-5, RCS ΔT DEV HI/LO	);			
	RO	Responds to multiple alarms.				
	RO	Enters ARP-001-XCP-615-1-2.				
	-					
· · · · · · · · · · · · · · · · · · ·		PROBABLE CAUSE:				
		Normal heatup or cooldown in progress.				
	+	Channel failure or testing.     The Ded Control System is resistering.				
		The Rod Control System is maintaining Tavg improper low value.				
		Failure of a Steam Generator safety or a power relief valve.	er operated			
		Reports Loop 1 Thot failed LO.				
,		AUTOMATIC ACTIONS:	<u>_</u>			
		With 2 out of 3 channels tripped and a reactor present, feedwater isolation will occur.	trip signal			
		CORRECTIVE ACTIONS:				
		Monitor TI-412D, TI-422D and TI-432D to detection channel failed.	ermine if a			
		Place Rod Control in MAN and match Tavg to	Tref. (N/A)			
		SUPPLEMENTAL ACTIONS:				
		• If a channel has failed, perform the following:				
		Refer to AOP-401.2 to trip all bistables as:	sociated with			



An	ner	ndix	D
mp	per	MIX	

# **Operator Action**

Op Test No.: 1		_4		3	Page	 of	46
Event Description:	RCS Loop 1 T	HOT RTD	Fails LO				
Time Position				int's Actions			

	that channel.
	<ul> <li>Refer to Technical Specification Table 3.3-3 for minimum channel requirements.</li> </ul>
	<ul> <li>If the Rod Control System malfunctioned, refer to AOP- 403.4, Failure of Control Rods to Move. (N/A)</li> </ul>
CRS	Refers to AOP-401.2, PROTECTION CHANNEL RCS LOOP RTD FAILURE.
RO	Determine which RCS loop has a failed RTD by comparing loop $\Delta T$ and Tavg indicators.
RO	Reports Loop 1 Thot.
RO	Ensure an operable loop is selected on $\Delta T$ TR-412 INPUT SEL Switch.

# **Booth Operator's Note:**

Acknowledge direction to trip bistables and report that you will get it done before the end of the shift. The bistables need not be tripped during the scenario.

CRS	Within 72 hours, place the failed channel protection bistables in a tripped condition:
	<ul> <li>Identify the associated bistables for the failed channel. REFER TO Attachment 1.</li> </ul>
	Record the following for each associated bistable on SOP- 401, REACTOR PROTECTION AND CONTROL SYSTEM, Attachment I:
	Instrument.
	Associated Bistable.
	Bistable Location.
	• STPs.



Appendix D		Operator Action	Form ES-D-2		
<b></b>	· · · · · · · · · · · · · · · · · · ·				
Op Test No.:	<u>1</u> S	cenario # _4 _ Event # _3 Page	<u>13</u> of <u>46</u>		
Event Descrip	tion: F	CS Loop 1 T <sub>HOT</sub> RTD Fails LO			
Time	Position	Applicant's Actions or Behavior			
[					
		Notify the I&C Department to place the identif in trip.	ied bistables		
	CRS	Contacts Work Control/I&C for assistance.			
	CRS	Determine and correct the cause of the channel f	ailure.		
	CRS	Enters TS Table 3.3-1 (Items 7 and 8), Action 6 :			
		With the number of OPERABLE channels one less Total Number of Channels, STARTUP and/or PO OPERATION may proceed provided the following are satisfied:	WER		
		The inoperable channel is placed in the trippe within 72 hours; and	d condition		
		• The Minimum Channels OPERABLE requirem however, the inoperable channel may be bypa to 12 hours for surveillance testing of other ch Specification 4.3.1.1.	assed for up		
		e Event 4, Leak in Letdown HX, after the TS dec bistables need not be tripped to continue the so			
		-			



 $\bigcirc$ 

Appendix D	Operator Action	Form ES-D
Op Test No.: _1	Scenario # Event # Page	<u>14</u> of <u>46</u>
-		
Time Positio	on Applicant's Actions or Behavior	28. Julio - J. & J. Comp. 6. 4. Julio - J. March 1994
Booth Operator In	structions:	
Indications Availa	ble: XCP-644-1-3 CC LOOP A RM-L2A   XCP-644-1-4 CC LOOP A RM-L2A <sup>-</sup> XCP-643-3-6 CC SRG TK VENT 709 RAD	rrbl;
RO	Responds to alarm(s).	0. 0. 0. <b>1. 1. 1. 1. 1. 1. 1. 1.</b> 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
RO	Enters ARP-001-XCP-644-1-3.	
	PROBABLE CAUSE:	
	Radioactive inleakage into the Component C System.	ooling Water
	AUTOMATIC ACTIONS:	
	1PVV-7096, CC SURGE TK VLV, closes.	
	CORRECTIVE ACTIONS:	
	Verify the Automatic Action has occurred.	
	<ul> <li>Verify the alarm is valid by observing RM-L2/ for increasing radiation.</li> </ul>	A and R/R-5
	Notify Health Physics and request a radiologi	cal survey.
	<ul> <li>Notify Chemistry and request a sample of the Cooling System.</li> </ul>	Component
	Monitor Component Cooling System flows, te and annunciators for any indications of equip	
CRE	<ul> <li>Determines leak is in Letdown HX based on CCV</li> <li>PCV-145 response and VCT level.</li> </ul>	V indications
	SUPPLEMENTAL ACTIONS:	

Appendix D

Op Test No.: Event Descripti		Scenario #         4         Page         15         of         46           Leak in L/D HX							
Time	Position	Applicant's Actions or Behavior							
		<ul> <li>Isolate the source of inleakage when confirmed by sample analysis or a radiological survey.</li> </ul>							
		<ul> <li>If leakage is from a Reactor Coolant Pump Thermal Barrier, verify adequate seal injection flow and close the associated following valve for the affected pump: (N/A)</li> </ul>							
		If leakage is from the Letdown Heat Exchanger, perform the following:							
		Place Excess Letdown in service per SOP-102.							
	RO	SOP-102, Section C – Establishing Excess Letdown							
		Verifies Initial Conditions:							
		RCS heatup is in progress or increased Letdown is required.							
		Component Cooling Water is in operation per SOP-118.							
Procedure N	lote 2.0:	Due to the heat loss generated not being an input to the calorimetric thermal power calculation, Core Power should be maintained at less than or equal to 2898 MWt prior to and during Excess Letdown operations.							
	RO	Ensure HCV-137, XS LTDN HX, is closed.							
Procedure N	lote 2.2:	Excess Letdown should normally be directed to the VCT. If required, Excess Letdown may be aligned to the RCDT.							
Procedure N	Note 2.2: RO								
Procedure N		required, Excess Letdown may be aligned to the RCDT. Place PVM-8143, XS LTDN TO VCT OR RCDT to one of the							
Procedure M		required, Excess Letdown may be aligned to the RCDT. Place PVM-8143, XS LTDN TO VCT OR RCDT to one of the following as desired: (PEER $$ )							
Procedure N		<ul> <li>required, Excess Letdown may be aligned to the RCDT.</li> <li>Place PVM-8143, XS LTDN TO VCT OR RCDT to one of the following as desired: (PEER √)</li> <li>VCT (preferred).</li> </ul>							



Appendix I	D	Operator Action	Form ES-D-2
Op Test No.: Event Descri		Scenario # <u>4</u> Event # <u>4</u> Page	<u>16</u> of <u>46</u>
	Position	a gan and a source to a the fact of the analysis of the block of the source of the block of th	
Time	Position	Applicant's Actions or Behavior	
		MVT-8112, SEAL WTR RTN ISOL.	
	RO	Ensure MVG-9583, FROM XS LTDN HX, is oper	٦.
	RO	Open PVT-8153, XS LTDN ISOL.	
	RO	Open PVT-8154, XS LTDN ISOL.	
Procedure	e Note 2.8:	When sending Excess Letdown to the RCDT, F and pump operation should be monitored loca XPN0007, WASTE PROCESSING/BORON RECT PNL (AB-412).	illy at
	RO	Establish Excess Letdown flow as follows:	
		Slowly throttle open HCV-137, XS LTDN HX.	
:		Monitor TI-139, XS LETDOWN HX OUT TEM maintain less than 165°F.	/IP °F, to
		<ul> <li>Monitor the following to ensure flow between 5.0 gpm:</li> </ul>	0.2 gpm and
		• FR-154A, RCP SL LKOFF HI RANGE.	
		• FR-154B, RCP SL LKOFF LO RANGE.	
	RO	Returns to ARP-001-XCP-644-1-3 to complete st	teps
		Close PVT-8149A(B)(C), LTDN ORIFICE A(B)	3)(C) ISOL.
	1	Close LCV-460, LTDN LINE ISOL.	
		Close LCV-459, LTDN LINE ISOL.	
		Close PVT-8152, LTDN LINE ISOL.	
		Close PCV-145, LO PRESS LTDN.	
		Close FCV-122, CHG FLOW.	
<u>, , , , , , , , , , , , , , , , , , , </u>		Adjust HCV-186, INJ FLOW, to maintain 6-13     pump.	3 gpm per





1 Scenario #	_4 Event #	4	Page	<u>17</u>	
Leak in L/D I	нх				
osition	Applicant's Actions or Behavior				
	Leak in L/D I	Leak in L/D HX	Leak in L/D HX	Leak in L/D HX	

.





Appendix D		Operator	Action		Fc	orm ES-D-2	
Op Test No.:	1 Scenario #		ent# 5	Page	18	of 46	
Op rest No	Scenano #	<u>4</u> EVE	ant# <u>5</u>	Faye	<u>18</u>	of <u>46</u>	
Event Description:	Unit Auxilia	y Transformer I	High Temperatur	е			
Time Po	osition	Applicant's Actions or Behavior					

Available:	XCP-633-6-3, UNIT AUX XFMR XTF-2 TRBL					
	XCP-633-6-3, UNIT AUX XFMR XTF-2 TRBL					
BOP	Responds to alarm.					
BOP	Enters ARP-001-XCP-633-6-3.					
terretere and the second and the second s	PROBABLE CAUSE:					
	Transformer N2 pressure high: 8.5 psig					
	Transformer N2 pressure low: -1.5 psig					
	Empty N2 cylinder: 200 psig					
	Winding temperature high: 117 °C					
	High oil temperature: 90 °C					
	Low oil level.					
	Loss of voltage.					
	Mechanical relief: 10 psig					
	Sudden pressure: 5.5 psi/sec					
	Combustible limit: 1%					
CREW	Dispatches AO to investigate.					
rator:	<ul> <li>Wait approximately 3 minutes then (as AO) report winding temperature at 120 °C and rising slowly with all fans running.</li> </ul>					
	• If contacted as Maintenance or System Engineer, wait 3 minutes then report that the temperature appears to be valid but no reason is apparent. Recommend unloading to allow testing.					





Appendix D		Operator Action Form ES-D-2
Op Test No. Event Descr		icenario # <u>4</u> Event # <u>5</u> Page <u>19</u> of <u>46</u> Init Auxiliary Transformer High Temperature
Time	Position	Applicant's Actions or Behavior
		AUTOMATIC ACTIONS:
		<ul> <li>If the alarm is caused by a sudden pressure, the 86T2-1, UNIT AUX DIFF LOCK-OUT RELAY, will actuate.</li> </ul>
		CORRECTIVE ACTIONS:
		• If a trip occurs, refer to UNIT AUX DIFF LCKOUT 86T2-1 (XCP-639 3-2).
		Dispatch an Operator to XTF0002, UNIT AUXILIARY     TRANSFORMER, to determine the cause of the alarm.
		Notify the System Controller.
		SUPPLEMENTAL ACTIONS:
		If necessary, transfer loads to the Emergency Auxiliary Transformers per SOP-304.
		<ul> <li>When the cause has been corrected, verify XTF0002, UNIT AUXILIARY TRANSFORMER, auxiliaries are returned to normal operation per SOP-303.</li> </ul>
		Contact Substation Maintenance for further assistance, if necessary.
	CRS	Directs BOP to transfer loads to Emergency Auxiliary Transformers per SOP-304.
	BOP	Verifies Initial Conditions:
		The AUTO-MAN XFER Switch for each Balance of Plant bus is in AUTO.
		• XTF0031 and XTF0032, EMERGENCY AUXILIARY TRANSFORMER #1 and #2 are in service per SOP-302.
		Conditions exist which require removal of normal feed for the buses.
		• XTF0001, MAIN TRANSFORMER and XTF0002, UNIT AUXILIARY TRANSFORMER are in service per SOP-302.





Appendix D		······································	Оре	erator Actior	1			Form	ES-D-2
Op Test No.:	1	Scenario #		Event #	5	Page		of	46
Event Descrip	tion:	Unit Auxiliary	Transfor	rmer High Te	emperature				
Time	Position		Applicant's Actions or Behavior						

Procedure	Note 2.1 th	rough 2.3:
		When BUS 1A, 1B, or 1C is aligned to its alternate feed, automatic transfer to its normal feed is not available.
	BOP	Manually transfer BUS 1A to alternate feed as follows:
		Place BUS 1A AUTO-MAN XFER Switch in MAN.
		<ul> <li>Close BUS 1A ALT FEED breaker. (PEER √)</li> </ul>
		<ul> <li>Open BUS 1A NORM FEED breaker. (PEER √)</li> </ul>
		<ul> <li>Verify BUS 1A potential lights remain energized</li> </ul>
		<ul> <li>Place BUS 1A AUTO-MAN XFER Switch in AUTO. (PEER √)</li> </ul>
	BOP	Manually transfer BUS 1B to alternate feed as follows:
		Place BUS 1B AUTO-MAN XFER Switch in MAN.
		Close BUS 1B ALT FEED breaker. (PEER √)
		<ul> <li>Open BUS 1B NORM FEED breaker. (PEER √)</li> </ul>
		Verify BUS 1B potential lights remain energized.
		<ul> <li>Place BUS 1B AUTO-MAN XFER Switch in AUTO. (PEER √)</li> </ul>
	CREW	Notify the System Controller of the applicable bus voltage limits
	CREW	from Enclosure B. (Determine during validation)
	CREW	If required, adjust the 115KV and/or 230KV alarm setpoints per Attachment VA and/or Attachment VB for the current lineup. (Determine during validation)
	BOP	Manually transfer BUS 1C to alternate feed as follows:
		Place BUS 1C AUTO-MAN XFER Switch in MAN.
		Close BUS 1C ALT FEED breaker. (PEER √)
		• Open BUS 1C NORM FEED breaker. (PEER $$ )







Appendix D		Operator Action		Form ES-D-2
Op Test No.:		Scenario # _4 Event # _5 Page	21	of <u>46</u>
Event Descri	ption:	Unit Auxiliary Transformer High Temperature		
Time	Position	Applicant's Actions or Behavior		
		Verify BUS 1C potential lights remain energy	jized.	
		<ul> <li>Place BUS 1C AUTO-MAN XFER Switch in (PEER √)</li> </ul>	AUT	Ο.
Lead E	valuator cu	e Event 6, Controlling PZR Level Channel fails buses have been transferred.	5 LO,	after all





Appendix D			Op	perator Action				Form	ES-D-2
Op Test No.:	_1	Scenario #	_4	_ Event #	6	Page	22	_ of	
Event Descrip	otion:	PZR Level Ch	nanel L1	-459 Fails L	C				
Time	Position			Applica		or Behavior			

Booth Operation	ator Instru	ctions:
Indications Available:		XCP-614 5-1, CHG LINE FLO HI/LO XCP-616 1-3, BLCK HTRS ISOL LTDN PZR LCS LO XCP-616 1-5, PZR LCS DEV HI/LO XCP-616 3-1, PZR HTR CNTRL OR BU GRP 1/2 TRIP XCP-616 4-6 SCR OUTPT LOSS
	RO	Responds to multiple alarms.
	CREW	Recognizes entry conditions for AOP-401.06, PZR LEVEL CONTROL AND PROTECTION CHANNEL FAILURE.
	RO	Performs Immediate actions of AOP-401.6
		Place PZR LEVEL CNTRL Switch to the position with two operable channels.
	CRS	Enters AOP-401.6 and verifies immediate action performance.
	RO	Select an operable channel on PZR LEVEL RCDR.
	RO	Control the PZR Heaters as necessary to maintain PZR pressure:
		CNTRL GRP Heaters.
		BU GRP 1 Heaters.
		BU GRP 2 Heaters.
Evaluator's		Several steps will be contrary to the pre-event alignment for the Letdown HX leak with letdown isolated and charging minimized. The CRS should make decisions to maintain the pre-event conditions.
	RO	Verify Letdown is in service. (NO)



Appendix D			Ор	erator Action			Fc	orm E	S-D
Op Test No.:	1 Scer	nario #	4	_ Event #	6	Page	23	of _	46
Event Description:	PZR	Level Cha	anel LT	-459 Fails L	0				
Time P	osition			Applica	nt's Actions	or Behavior			
		heck if l		VL MAST	ER CONT	ROLLER is r	espon	ding	
	•	Verify error.		ging flow i	s normal a	and respondi	ng to P	ZR	leve
	•	Verify	PZR	level is sta	able at OR	trending to	progra	n le	vel.
						JTO. REFER		OP-	102
					e failed ch	nannel protec	tion bis	stabl	les
(		Vithin six			e failed ch	nannel protec	tion bis	stabl	les
	•	Identi	fy the			s for the faile	d chan	nel	
	•	401,		TOR PRO		associated bi N AND CONT			
		• In:	strum	ent.					
		• As	ssocia	ted Bistab	le.				
		• Bi	stable	Location.					
		• S1	ΓPs.						
	•	Notify in trip		&C Depart	ment to pl	ace the ident	tified bi	stab	les
	CRS C	Determin	e and	correct the	e cause of	f the channel	failure	•	
	•	Conta	acts W	ork Contro	ol/I&C for a	assistance.			
	CRS E			e 3.3-1, Ite					





Appendix D			Ор	erator Actior	1				orm	ES-D-2
Op Test No.:		Scenario #	4	_ Event #	6		Page	24	of	46
Event Descript	ion:	PZR Level Ch	anel LT	-459 Fails L	С					
Time	Position	1		Applica	nt's Acti	ons or Beha	vior			

With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied:
• The inoperable channel is placed in the tripped condition within 72 hours; and
• The Minimum Channels OPERABLE requirement is met; however, the inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels per Specification 4.3.1.1.
Event 7, MD EFW Pump "A" trips, after the TS determination S determination is not required to meet the minimum for the scenario.





Appendix D			Оре	erator Action	1				Form	ES-D-2
Op Test No.:		Scenario #	_4	Event #	_7	······	Page	25	_ of	46
Event Descrip	otion:	MD EFW Pur	np "A" Tr	ips						
Time	Position			Applica	nt's Action		vior			

Indications A	Available:	XCP-622-1-3, MD EFP A TRIP
	BOP	Responds to alarms
	BOP	Enters ARP-001-XCP-622-1-3
		PROBABLE CAUSE: Pump overload or overcurrent relay actuated.
		AUTOMATIC ACTIONS: None.
Evaluator's I	Note:	The CRS could direct the RO to reduce power to ensure MD EFW Pump "B" is sufficient and/or for the BOP to start the
······································		TD EFW Pump. The TD EFW Pump is not normally used for SG level control during heatup/cooldown.
		TD EFW Pump. The TD EFW Pump is not normally used for
		TD EFW Pump. The TD EFW Pump is not normally used for SG level control during heatup/cooldown.
		TD EFW Pump. The TD EFW Pump is not normally used for SG level control during heatup/cooldown. CORRECTIVE ACTIONS: • Start Motor Driven Emergency Feedwater Pump B if
		TD EFW Pump. The TD EFW Pump is not normally used for SG level control during heatup/cooldown.         CORRECTIVE ACTIONS:         • Start Motor Driven Emergency Feedwater Pump B if necessary to maintain Steam Generator levels.
		<ul> <li>TD EFW Pump. The TD EFW Pump is not normally used for SG level control during heatup/cooldown.</li> <li>CORRECTIVE ACTIONS:</li> <li>Start Motor Driven Emergency Feedwater Pump B if necessary to maintain Steam Generator levels.</li> <li>Reduce feedwater demand to less than 400 gpm.</li> </ul>
		<ul> <li>TD EFW Pump. The TD EFW Pump is not normally used for SG level control during heatup/cooldown.</li> <li>CORRECTIVE ACTIONS:</li> <li>Start Motor Driven Emergency Feedwater Pump B if necessary to maintain Steam Generator levels.</li> <li>Reduce feedwater demand to less than 400 gpm.</li> <li>Refer to SOP-211.</li> </ul>
		<ul> <li>TD EFW Pump. The TD EFW Pump is not normally used for SG level control during heatup/cooldown.</li> <li>CORRECTIVE ACTIONS:</li> <li>Start Motor Driven Emergency Feedwater Pump B if necessary to maintain Steam Generator levels.</li> <li>Reduce feedwater demand to less than 400 gpm.</li> <li>Refer to SOP-211.</li> <li>SUPPLEMENTAL ACTIONS:</li> <li>If Steam Generator levels cannot be maintained with one motor driven pump, start the Turbine Driven Emergency</li> </ul>
		<ul> <li>TD EFW Pump. The TD EFW Pump is not normally used for SG level control during heatup/cooldown.</li> <li>CORRECTIVE ACTIONS:</li> <li>Start Motor Driven Emergency Feedwater Pump B if necessary to maintain Steam Generator levels.</li> <li>Reduce feedwater demand to less than 400 gpm.</li> <li>Refer to SOP-211.</li> <li>SUPPLEMENTAL ACTIONS:</li> <li>If Steam Generator levels cannot be maintained with one motor driven pump, start the Turbine Driven Emergency Feedwater Pump.</li> <li>Place PUMP A control switch in NORMAL-AFTER-STOP to approximate the turbine of the start of the</li></ul>





Op Test No.	1	Scenario #	4 Event #	7	Page	<u>26</u> of	46
Event Descr	iption:	MD EFW Pur	mp "A" Trips				
Time	Position	I	Applic	ant's Actions o	or Behavior		ço

Booth Op	erator's Not	e:
	1	Wait 2-3 minutes then report MD EFW Pump "A" breaker tripped and the overcurrent relay actuated.
	CRS	Contacts Work Control and/or Maintenance for assistance.
	0.00	
	CRS	Enters TS 3.7.1.2.a, Action a:
		<ul> <li>With one emergency feedwater pump inoperable, restore the required emergency feedwater pumps to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.</li> </ul>
Lead Ev	aluator: Whe	en SG levels are under control and the TS entry is complete, cue Event 8, Inadvertent Reactor Trip.





Appendix D				orator Action	<u></u>			Form	ES-D-2
Appendix D		······	Op	erator Actior	l			FORM	E3-D-2
Op Test No.:		Scenario #	_4	Event #	8, 9, 10, & 11	_ Page	<u>27</u>	of	46
Event Description	n:	(After Transitio	on to È0 e A Val	OP-1.1), RHF ves Fail As-I	: OPEN); 850 gpm   R Pump "A" Breake s (Require Manual	r Trips; C	onta	inment	
Time	Position	I		Applica	nt's Actions or Beh	avior			

Indications Available:		FIRST OUT ANNUNCIATOR – MAN RX TRIP
· · · · · · · · · · · · · · · · · · ·	CREW	Responds to multiple alarms.
	RO	Reports Reactor Trip.
	CRS	Enters EOP-1.0.
	0.00	
Procedure No	ote:	Steps 1 through 5 are Immediate Operator Actions.
		• The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.
		<ul> <li>Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.</li> </ul>
······································	RO	Verify Reactor Trip:
1	NO	verify Reactor Thp.
		Trip the Reactor using either Reactor Trip Switch.
		Trip the Reactor using either Reactor Trip Switch.
		<ul> <li>Trip the Reactor using either Reactor Trip Switch.</li> <li>Verify all Reactor Trip and Bypass Breakers are open.</li> </ul>
	BOP	<ul> <li>Trip the Reactor using either Reactor Trip Switch.</li> <li>Verify all Reactor Trip and Bypass Breakers are open.</li> <li>Verify all Rod Bottom Lights are lit.</li> </ul>
		<ul> <li>Trip the Reactor using either Reactor Trip Switch.</li> <li>Verify all Reactor Trip and Bypass Breakers are open.</li> <li>Verify all Rod Bottom Lights are lit.</li> <li>Verify Reactor Power level is decreasing.</li> </ul>
		<ul> <li>Trip the Reactor using either Reactor Trip Switch.</li> <li>Verify all Reactor Trip and Bypass Breakers are open.</li> <li>Verify all Rod Bottom Lights are lit.</li> <li>Verify Reactor Power level is decreasing.</li> </ul>
		<ul> <li>Trip the Reactor using either Reactor Trip Switch.</li> <li>Verify all Reactor Trip and Bypass Breakers are open.</li> <li>Verify all Rod Bottom Lights are lit.</li> <li>Verify Reactor Power level is decreasing.</li> <li>Verify Turbine/generator Trip:</li> <li>Verify all Turbine STM Stop VLVs are closed.</li> </ul>
		<ul> <li>Trip the Reactor using either Reactor Trip Switch.</li> <li>Verify all Reactor Trip and Bypass Breakers are open.</li> <li>Verify all Rod Bottom Lights are lit.</li> <li>Verify Reactor Power level is decreasing.</li> <li>Verify Turbine/generator Trip:</li> <li>Verify all Turbine STM Stop VLVs are closed.</li> <li>Ensure Generator Trip (after 30 second delay):</li> </ul>



Α	ppe	ndi	хD

Op Test No.:	_1	Scenario #	_4	Event #	8, 9, 10, & 11	Page	28	_ of	46
Event Descrip	otion:	(After Transiti	on to È se A Va	OP-1.1), RHI lives Fail As-l	s OPEN); 850 gpm f R Pump "A" Breaker s (Require Manual	Trips; C	ontain	iment	
Time	Position			Applica	int's Actions or Beha	avior			

BOP	Verify both ESF buses are energized. (YES)
RO	Check if SI is actuated:
	Check if either:
	• SI ACT status light is bright on XCP-6107 1-1. (NO)
	OR
	Any red first out SI annunciator is lit on XCP-626 top row. (NO)
CRS	Go to Step 5.
RO	Check if SI is required: (NO)
	Check if any of the following conditions exist:
	PZR pressure LESS THAN 1850 psig.
	OR
	RB pressure GREATER THAN 3.6 psig.
	OR
	Steamline pressure LESS THAN 675 psig.
	OR
	<ul> <li>Steamline differential pressure GREATER THAN 97 psid.</li> </ul>
CRS	Go to EOP-1.1, REACTOR TRIP RECOVERY.
Procedure Caution:	If SI actuation occurs during this procedure, EOP-1.0, REACTOR TRIP/SAFETY INJECTION ACTUATION, should be performed to stabilize the plant.



Ap		-11- ·	5
n	non		
P		CIA.	<i>u</i>
· • •		~	~

Op Test No.:	1	Scenario #	4	Event #	<u>8, 9,</u> 10, & 11	Page	29	of	46
Event Descrip	otion:	(After Transit	ion to EO se A Valv	P-1.1), RH ves Fail As-	s OPEN); 850 gpm f R Pump "A" Breakei Is (Require Manual	r Trips; C	ontain	ment	
Time	Position			Applica	ant's Actions or Beha	avior			

Procedure Note:	Main Turbine vibration should be monitored during coastdown.
	The EOP REFERENCE PAGE should be monitored throughout the use of this procedure.
CREW	Announce plant conditions over the page system.
RO	Check FW status:
	Check if RCS Tavg is LESS THAN 564 °F. (YES)
BOP	Verify FW Isolation:
	• Ensure the FW Flow Control Valves, FCV-478(488)(498), are closed. (YES)
	Ensure the Main FW Isolation Valves, PVG-1611A(B)(C), are closed. (YES)
	Ensure the FW Flow Control Bypass Valves, FCV-3321(3331)(3341), are closed. (YES)
BOP	Ensure EFW Pumps are running:
	• Ensure both MD EFW Pumps are running. (NO – only "B")
	Verify the TD EFW Pump is running if necessary to maintain SG levels.
BOP	Verify total EFW flow is GREATER THAN 450 gpm. (YES)
BOP	Trip all Main FW Pumps.
RO	Check RCS temperature:
	• With any RCP running, RCS Tavg is stable at OR trending to 557 °F. (YES)



Appendix D	Appendix D Operator Action					Form ES-D-2				
Op Test No.	: <u>1</u>	Scenario #	_4 Even	# 8, 9, 10, &	<u>11 </u> Page	<u>30</u> of <u>46</u>				
Event Description:		(After Transiti Isolation Phas	on to EOP-1.1),	Fails OPEN); 850 RHR Pump "A" Br As-Is (Require Ma )	eaker Trips; (	Containment				
Time	Positi	on	Applicant's Actions or Behavior							

Proceaur	e Note – Ste	ep 4:
		If a transition is made to AOP-112.2, STEAM GENERATOR TUBE LEAK NOT REQUIRING SI, the steps of EOP-1.1 which do NOT conflict with AOP-112.2 should be completed as time allows.
	CRS	IF EOP-1.0 was entered from AOP-112.2, THEN RETURN TO AOP-112.2, STEAM GENERATOR TUBE LEAK NOT REQUIRING SI, Step 7.
Booth Op	Derator's No	te: Insert PZR Steam Space Break after all control rods are verified inserted.
· · · ·		
	RO	Verify all control rods are fully inserted.
	RO	Reports rapidly lowering RCS Pressure/AUTO SI.
	CRS	Returns to EOP-1.0.





Appendix D	D Operator Action				For	Form ES-D-2		
Op Test No.:		Scenario #	_4 Event #	8, 9, 10, & 11	Page	<u>31</u> (	of <u>46</u>	
Event Description:		(After Transition Isolation Phase	x Trip (RTB "A" Fails on to EOP-1.1), RHI se A Valves Fail As- ition to EOP-2.0	R Pump "A" Breake	r Trips; C	ontainme	nt	
Time	Time Position Applicant's Actions or Behavior							

Evaluator's Note:		The EOP-1.0 Reference Page Criteria that applies in this scenario is:					
		RCP TRIP CRITERIA					
		<ul> <li>IF Phase B Containment Isolation has actuated (XCP- 612 4-2), THEN trip all RCPs.</li> </ul>					
		<ul> <li>IF both of the following conditions occur, THEN trip all RCPs:</li> </ul>					
		<ul> <li>SI flow is indicated on FI-943, CHG LOOP B CLD/HOT LG FLOW GPM AND RCS Wide Range pressure is LESS THAN 1400 psig.</li> </ul>					
		REDUCING CONTROL ROOM EMERGENCY VENTILATION					
		<ul> <li>Reduce Control Room Emergency Ventilation to one train in operation within 30 minutes of actuation. REFER TO SOP-505, CONTROL BUILDING VENTILATION SYSTEM.</li> </ul>					
Evaluator'	's Note:	Actions for ATTACHMENT 3, SI EQUIPMENT VERIFICATION, are provided on the final 3 pages of this scenario guide. There is a critical task to close at least one Phase "A" Isolation Valve in two lines that have not properly isolated.					
		RB Instrument Air					
	T	RCP Seal Water Return					
	BOP	Initiate ATTACHMENT 3, SI EQUIPMENT VERIFICATION.					
	CREW	Reports failure of RHR Pump "A"					
Booth Ope	erator's Not	ie:					
	1	If dispatched wait 2-3 minutes and then report RHR Pump "A" breaker tripped on overcurrent.					
	CREW	Announce plant conditions over the page system.					



Appendix D			Oj	perator Action	<b>)</b>			Form	ES-D-2
Op Test No.:	_1	Scenario #	_4	Event #	8, 9, 10, & 11	Page	32	of	46
Event Description:		(After Transiti	on to E se A Va	OP-1.1), RHI Ives Fail As-I	s OPEN); 850 gpm R Pump "A" Breake Is (Require Manual	r Trips; C	Contain	ment	
Time	Position	1	Applicant's Actions or Behavior						

	RO	Verify RB pressure has remained LESS THAN 12 psig on PR- 951, RB PSIG (P-951), red pen <b>(YES)</b>
	RO	Check RCS temperature:
		• With any RCP running, RCS Tavg is stable at OR trending to 557°F.
		• With no RCP running, RCS Tcold is stable at OR trending to 557°F. (NO)
···· ·· ·····		IF RCS temperature is LESS THAN 557 °F AND decreasing,
	BOP	THEN stabilize temperature by performing the following as required:
4		Close IPV-2231, MS/PEGGING STM TO DEAERATOR.
		Perform one of the following:
		<ul> <li>IF Narrow Range SG level is LESS THAN 30% [50%] ir all SGs, THEN reduce EFW flow as necessary to stop cooldown, while maintaining total EFW flow GREATER THAN 450 gpm. OR</li> </ul>
		<ul> <li>WHEN Narrow Range SG level is GREATER THAN 30% [50%] in at least one SG, THEN control EFW flow as necessary to stabilize RCS temperature at 557°F.</li> </ul>
		COMMENCE ATTACHMENT 6, STEAM VALVE ISOLATION, while continuing with this procedure.
		IF RCS cooldown continues, THEN close:
		MS Isolation Valves, PVM-2801A(B)(C).
		MS Isolation Bypass Valves, PVM-2869A(B)(C).
	RO	Check PZR PORVs and Spray Valves:
		PZR PORVs are closed. (YES)
		PZR Spray Valves are closed. (YES)



Ap		

Op Test No.:		Scenario #	_4	Event #	8, 9, 10, & 11	Page	33	_ of	_46
Event Description:		(After Transiti	on to EC	)P-1.1), RHI /es Fail As-I	s OPEN); 850 gpm P R Pump "A" Breaker s (Require Manual 0	Trips; C	ontain	ment	
Time	Position	Applicant's Actions or Behavior							

		Verify power is available to at least one PZR PORV Block Valve: (YES)
		• MVG-8000A, RELIEF 445 A ISOL.
		MVG-8000B, RELIEF 444 B ISOL
		• MVG-8000C, RELIEF 445 B ISOL.
		• Verify at least one PZR PORV Block Valve is open. (YES)
Procedur	e Note:	Seal Injection flow should be maintained to all RCPs.
	RO	Check if RCPs should be stopped:
CRITICAL TASK		• Stop all RCP's before the transition to EOP-2.0.
	BOP	Verify no SG is FAULTED:
		<ul> <li>No SG pressure is decreasing in an uncontrolled manner. (YES)</li> </ul>
		No SG is completely depressurized. (YES)
	CREW	Verify Secondary radiation levels indicate SG tubes are NOT RUPTURED: (YES to all)
		RM-G19A (B) (C) STMLN HI RNG GAMMA
		• RM-A9, CNDSR EXHAUST GAS ATMOS MONITOR.
		RM-L3, STEAM GENERATOR BLOWDOWN LIQUID MONITOR.
		RM-L10, SG BLOWDOWN CW DISCHARGE LIQUID MONITOR.
	RO	Check if the RCS is INTACT: (NO to any or all)
		RB radiation levels are normal on:
		RM-G7, CONTAINMENT HI RNG GAMMA



Appendix D			Ор	erator Action	1			Form	ES-D-2
Op Test No.:		Scenario #	_4	Event #	8, 9, 10, & 11	Page	34	of	46
Event Descrij	otion:	(After Transit	ion to E0 se A Val	OP-1.1), RHI ves Fail As-	s OPEN); 850 gpm   R Pump "A" Breake Is (Require Manual	r Trips; C	Contai	nment	
Time Positio	Position			Applica	ant's Actions or Beh	avior	<b>.</b>		
		• F	RM-G1	8, CNTMN	IT HI RNG GAM	IMA.			
		• RB \$	Sump l	evels are	normal.				
		• RB p	oressur	re is LESS	THAN 1.5 psig				

The following annunciators are NOT lit:

٠



1A/2A DRN FLO HI)
IAVZA DRIN FLO TI)
1B/2B DRN FLO HI)
SS OF REACTOR OR
PAGE should be monitored
this procedure.
ould be maintained to all RCPs.
enting Emergency Plan evaluated using EPP-001, PLEMENTATION OF
reading of the first step is in investigate, report the breaker with a smell of burned electrical pump.
opped (None running).
uncontrolled manner (YES)
uncontrolled manner (YES) essurized (YES)

Ap	oendix D

**Operator Action** 

Op Test No.:	_1	_ Scenario #	_4E	vent #	8, 9, 10, & 11	Page	<u>35</u>	_ of	46
Event Descrip	otion:	(After Transiti	on to EOP-1 e A Valves	I.1), RHR I Fail As-Is	DPEN); 850 gpm F Pump "A" Breaker (Require Manual	Trips; C	ontain	ment	
Time	Positio	n		Applicant	t's Actions or Beh	avior			

	BOP	Check Intact SG levels
		NR level in intact SGs >30% [50%]
		Control EFW flow to maintain 40 [50%]-60% NR level
	RO	Reset both SI RESET TRAIN A(B) Switches.
·	RO	Reset Containment Isolation:
		RESET PHASE A - TRAIN A(B) CNTMT ISOL.
		RESET PHASE B - TRAIN A(B) CNTMT ISOL.
	RO/BOP	Check if Secondary radiation levels are normal: (YES to all)
		Check radiation levels normal on:
		RM-G19A(B)(C), STMLN HI RNG GAMMA.
		• RM-A9, CNDSR EXHAUST GAS ' ATMOS MONITOR.
		RM-L3, STEAM GENERATOR ' BLOWDOWN LIQUID MONITOR.
		RM-L10, SG BLOWDOWN CW ' DISCHARGE LIQUID MONITOR.
		<ul> <li>Place SVX-9398A(B)(C), SG A(B)(C) SMPL ISOL, in AUTO.</li> </ul>
		Notify Chemistry to sample all SG secondary sides, and screen samples for abnormal activity using a frisker.
	RO	Check PZR PORVs and Block Valves:
		Verify power is available to the PZR PORV Block Valves:
		• MVG-8000A, B, C <b>(YES)</b>
		Verify all PZR PORVs are closed. (YES)
		• Verify at least one PZR PORV Block Valve is open. (YES)





Appendix D			Ор	erator Action	n			Form I	ES-D-2
Op Test No.:	_1	Scenario #	_4	_ Event #	8, 9, 10, & 11	Page	36	of	46
Event Descri	ption:	(After Transiti	on to E0 se A Val	OP-1.1), RH Ives Fail As-	s OPEN); 850 gpm R Pump "A" Breake Is (Require Manual	er Trips; C	Contair	nment	
Time	Position			Applica	ant's Actions or Beh	navior			

	RO/BOP	Place both ESF LOADING SEQ A(B) RESETS to:
		NON-ESF LCKOUTS
		AUTO-START BLOCKS
	RO	Establish Instrument Air to the RB:
		Start one Instrument Air Compressor and place the other in Standby.
		Open PVA-2659, INST AIR TO RB AIR SERV.
		Open PVT-2660, AIR SPLY TO RB.
	RO	Check if SI flow should be reduced:
		<ul> <li>RCS subcooling on TI-499A(B), A(B) TEMP °F, is GREATER THAN 30 °F. (NO)</li> </ul>
<u></u>	CRS	GO TO Step 11.
	RO	Check if RB Spray should be stopped:
		Check if any RB Spray Pumps are running. (NO)
	CRS	GO TO Step 12. Observe the CAUTION prior to Step 12.
	RO	Check if RHR Pumps should be stopped: (None running)
	RO	Check if RCS pressure is stable or decreasing. (YES)
	BOP	Check if pressure in all SGs is stable or increasing. <b>(YES)</b>
	BOP	Check if DGs should be stopped:



Appendix D			Opera	ator Actior	)			Form I	ES-D-2
Op Test No.:		Scenario #	_4	Event #	8, 9, 10, & 11	Page	37	of	46
Event Description:		Inadvertent Rx Trip (RTB "A" Fails OPEN); 850 gpm PZR Stearr (After Transition to EOP-1.1), RHR Pump "A" Breaker Trips; Cor Isolation Phase A Valves Fail As-Is (Require Manual Closure); F Trips at Transition to EOP-2.0				ontair	ment		
Time	Position	ition Applicant's Actions or Behavior							

	· · · · · · · · · · · · · · · · · · ·
	Verify both ESF buses are energized by offsite power.     (YES)
	Stop any unloaded DG. REFER TO SOP-306, EMERGENCY DIESEL GENERATOR.
RO	Verify equipment is available for Cold Leg Recirculation:
	<ul> <li>Verify power is available for at least one RHR Pump: (NO – both breakers are tripped)</li> </ul>
CRS	GO TO EOP-2.4, LOSS OF EMERGENCY COOLANT RECIRCULATION.
	<ul> <li>If Emergency Coolant Recirculation capability is restored, further recovery action should continue by RETURNING TO the Procedure and Step in effect, since further actions of this procedure are unnecessary.</li> <li>If the suction source is lost to any SI OR RB Spray Pump, the AFFECTED pump should be stopped to prevent pump damage.</li> </ul>
Procedure Note:	Conditions for implementing Emergency Plan Procedures should be evaluated using EPP-001, ACTIVATION AND IMPLEMENTATION OF EMERGENCY PLAN.
Procedure Note – Ste	
Fioredule Note - Ste	P 1: RHR Sump blockage is indicated by decreased and unstable pump amps, discharge pressure, OR discharge flow.
CRS	IF both RHR Pumps are secured due to cavitation, THEN GO TO EOP-2.6, RHR SUMP BLOCKAGE, Step 1. (NO)





Ap	pen	dix	D

**Operator** Action

Op Test No.:	1	Scenario #	4	_ Event #	8, 9, 10, & 11	Page	38	_ of	46
Event Descrip	otion:	(After Transiti	on to E se A Va	OP-1.1), RHI Ives Fail As-I	s OPEN); 850 gpm F R Pump "A" Breaker Is (Require Manual (	Trips; C	ontain	ment	
Time	Position	1	1	Applica	ant's Actions or Beha	avior			

	CRS	Try to restore at least one train of Emergency Coolant Recirculation:
		Notify TSC personnel of conditions and indications.
Booth Opera	ator's Not	e:
		If contacted, report that the TSC is still manning. You will call back when it is activated.
Procedure C	aution -	Step 2.b:
		Equipment may be in abnormally high radiation areas. Appropriate radiological precautions must be taken to minimize personnel exposure.
	CREW	Dispatch emergency repair teams as directed by TSC personnel.
	RO	Reset both SI RESET TRAIN A(B) Switches.
	RO	Reset both LATCHED SI RHR SUMP VLV TRAIN A(B) Switches.
	BOP	Ensure two RBCU Fans are running in slow speed (one per train).
	RO	Verify RWST level is GREATER THAN 6%. (YES)
	RO	Check if RB Spray should be aligned for recirculation:
		Verify at least one RB Spray Pump is running. (NO)

GO TO Step 9.

CRS





Appendix D		Operator Action					Form ES-D-				
Op Test No.:	_1	Scenario #	4	Event #	8, 9, 10, & 11	Page	39	of	46		
		(After Transiti	on to E se A Va	OP-1.1), RHF Ives Fail As-I	OPEN); 850 gpm   R Pump "A" Breake s (Require Manual	r Trips; C	contain	ment			

Applicant's Actions or Behavior

RO	Reset Containment Isolation:
	RESET PHASE A - TRAIN A(B) CNTMT ISOL.
	RESET PHASE B - TRAIN A(B) CNTMT ISOL.
RO/BOP	Place both ESF LOADING SEQ A(B) RESETS to:
	NON-ESF LCKOUTS
	AUTO-START BLOCKS
RO	Establish Instrument Air to the RB:
	Start one Instrument Air Compressor and place the other in Standby.
-	Open PVA-2659, INST AIR TO RB AIR SERV.
	Open PVT-2660, AIR SPLY TO RB.
s Note:	The RWST Makeup Initiation steps follow. It is likely that the scenario will be terminated before the makeup terminates. All steps (except field operations) are performed by the RO.
RO	Add makeup to the RWST:
	REFER TO SOP-106, REACTOR MAKEUP WATER SYSTEM.
	Place RX COOL SYS MU to STOP.
	RO/BOP RO RO



Time

Position



Appendix D			Oper	ator Action	۱ <u> </u>			Form	ES-D-2
Op Test No.:	1	Scenario #	_4	Event #	8, 9, 10, & 11	Page	<u>40</u>	of	46
Event Descri	iption:	(After Transiti	on to ÈOF se A Valve	-1.1), RHI s Fail As-	s OPEN); 850 gpm l R Pump "A" Breake Is (Require Manual	r Trips; C	Contain	ment	
Time	Position			Applica	ant's Actions or Beh	avior			

Procedure Note 2.3:	Boric Acid flow rate should be set slightly higher than required mixture rate to ensure Boric Acid flow terminates first and lines are flushed with Reactor Makeup Water.				
	Adjust FCV-113 A & B, BA FLOW SET PT, for desired flow rate.				
	<ul> <li>Set FIS-113, BA TO BLNDR FLOW, batch integrator for desired quantity.(Peer √)</li> </ul>				
	<ul> <li>Adjust FCV-168, TOTAL MU FLOW SET PT, for desired flow rate.</li> </ul>				
	<ul> <li>Set FIS-168, TOTAL MU FLOW, Batch Integrator for desired quantity. (Peer √)</li> </ul>				



## Determine **REMOTE** functions for the following step during validation.

CRE	V Open the following (AB-436):
	XVD08432-CS, RWST & RHT BA INLET HDR ISOL VALVE.
	XVD08434-CS, RWST BORIC ACID INLET HEADER ISOL VALVE.
Procedure Note 2	8: Normally open XVD08430-CS, BORIC ACID BLENDER INLET ISOL VALVE, is locked closed in Mode 6 in compliance with Technical Specification surveillance requirement 4.9.1.3.
Procedure Note 2	ISOL VALVE, is locked closed in Mode 6 in compliance with
Procedure Note 2	ISOL VALVE, is locked closed in Mode 6 in compliance with



Ap	pendi	хD
----	-------	----

**Operator Action** 

Op Test No.:	_1	Scenario #	_4	Event #	8, 9, 10, & 11	Page	<u>41</u>	_ of	
Event Descri	otion:	(After Transiti	on to E se A Va	OP-1.1), RHF alves Fail As-I	oPEN); 850 gpm l R Pump "A" Breaker s (Require Manual	· Trips; C	contair	ment	
Time	Position			Applica	nt's Actions or Beh	avior			

		Place RX COOL SYS MU to START.
		If desired, place FCV-113, A&B, BA FLOW, controller in AUTO.
		Verify the following:
·····		
		• Desired flow rate on FR-113, BA TO BLNDR GPM (F-113).
		• Desired flow rate on FR-113, TOTAL MU GPM (F-168).
		RWST level increases.
	BOP	Check Intact SG levels:
		• NR level in intact SGs >30% [50%] (YES)
		Control EFW flow to maintain 40 [50%]-60% NR level

48		- 6	•
1			A
1.5	1.1		88
	1	2.4	2
	2.16	÷	7
•		89	<b>y</b>
	-		

Procedure	Note -	Step 5:	
1100000000		otop v.	

- Before the Low Steamline Pressure SI signal is blocked, Main Steam Isolation will occur if the Low Steam Pressure rate setpoint is exceeded.
- Shutdown margin should be monitored during RCS cooldown.

CRITICAL TASK		Initiate RCS cooldown to Cold Shutdown:			
	CRS	Initiate an RCS cooldown prior to taking any action to reduce SI flow.			
		<ul> <li>Maintain the cooldown rate in the RCS Cold Legs LESS THAN 100 °F/hr.</li> </ul>			
		• WHEN RCS Tavg is LESS THAN P-12 (552 °F), THEN:			
		Place both STM DUMP INTERLOCK Switches to BYP INTLK.			
		Place both STMLN SI TRAIN A(B) Switches to BLOCK.			



Appendix D			Operator Action				Form ES-D		
Op Test No.:	_1	Scenario #	_4	Event #	8, 9, 10, & 11	Page	42	of	46
Event Descrij	otion:	(After Transit	ion to E se A Val	OP-1.1), RHI Ives Fail As-I	s OPEN); 850 gpm R Pump "A" Breake Is (Require Manual	r Trips; C	Contair	nment	
Time	Positio	n		Applica	ant's Actions or Beh	avior			
								<u></u>	

	Close the MS Isolation Valves, PVM-2801A(B)(C), for any FAULTED or RUPTURED SGs.
BOP	Dump steam from each intact SG to the condenser.
	Verify permissive C-9 light is bright on XCP-6114-1-3.     (YES)
Evaluator's Note:	The crew could elect to leave the MSIVs closed and initiate the cooldown on the Steamline Power Reliefs.
BOP	Perform the following:
	• Verify the MS Isolation Valves PVM-2801A, B, C are open for the intact SGs.
BOP	Place the STM DUMP CNTRL Controller in MAN and closed.
BOP	Place the STM DUMP MODE SELECT Switch in STM PRESS.
BOP	Adjust the STM DUMP CNTRL Controller to obtain the desired cooldown rate.
RO	Check if SI System is in service.
	<ul> <li>Any Charging Pump is running with flow indicated on FI- 940(943), CHG LOOP A(B) CLD/HOT LG FLOW GPM. (YES)</li> </ul>
	OR
	Any RHR Pump is running in the SI Mode. (NO)
RO	Establish one train of SI flow to conserve RWST inventory:
	<ul> <li>Ensure only one Charging Pump running. Stops one Charging Pump.</li> </ul>







		Ор	erator Action	1			Form	ES-D-2
	Scenario #	_4	Event #	8, 9, 10, & 11	Page	<u>43</u>	of	46
otion:	(After Transiti Isolation Phas	on to È( se A Val	OP-1.1), RHI Ives Fail As-I	R Pump "A" Breake	r Trips; C	Contai	nment	
Positio	n I		Applica	nt's Actions or Beh	avior			
	_1	otion: Inadvertent R (After Transiti Isolation Phas	<u>1</u> Scenario # <u>4</u> ption: Inadvertent Rx Trip (f (After Transition to E Isolation Phase A Va Trips at Transition to	<u>1</u> Scenario # <u>4</u> Event # otion: Inadvertent Rx Trip (RTB "A" Fails (After Transition to EOP-1.1), RHI Isolation Phase A Valves Fail As- Trips at Transition to EOP-2.0	otion: Inadvertent Rx Trip (RTB "A" Fails OPEN); 850 gpm f (After Transition to EOP-1.1), RHR Pump "A" Breaker Isolation Phase A Valves Fail As-Is (Require Manual Trips at Transition to EOP-2.0	1 Scenario # 4 Event # 8, 9, 10, & 11 Page otion: Inadvertent Rx Trip (RTB "A" Fails OPEN); 850 gpm PZR Stea (After Transition to EOP-1.1), RHR Pump "A" Breaker Trips; C Isolation Phase A Valves Fail As-Is (Require Manual Closure) Trips at Transition to EOP-2.0	<u>1</u> Scenario # <u>4</u> Event # <u>8, 9, 10, &amp; 11</u> Page <u>43</u> otion: Inadvertent Rx Trip (RTB "A" Fails OPEN); 850 gpm PZR Steam Sp (After Transition to EOP-1.1), RHR Pump "A" Breaker Trips; Contain Isolation Phase A Valves Fail As-Is (Require Manual Closure); RHR Trips at Transition to EOP-2.0	1       Scenario #       4       Event #       8, 9, 10, & 11       Page       43       of         ption:       Inadvertent Rx Trip (RTB "A" Fails OPEN); 850 gpm PZR Steam Space Bi (After Transition to EOP-1.1), RHR Pump "A" Breaker Trips; Containment Isolation Phase A Valves Fail As-Is (Require Manual Closure); RHR Pump Trips at Transition to EOP-2.0

Lead Eval	uator: Tern	ninate the scenario when Step 17 (Verify no backflow from the RWST) is started.
	CRS	GO TO Step 17.
		IF RHR is NOT the suction source for the Charging     Pumps, THEN stop both RHR Pumps. (Neither running)
		Verify RCS pressure is LESS THAN 250 psig. (NO)





Appendix D			Operator Ac	ion	·····	Form ES-D-2
Op Test No.	: <u>1</u>	Scenario #	4 Event	£ _ 8, 9, 10, & 11	Page	of <u>46</u>
Event Descr	iption:	(After Transition Isolation Phase	Inadvertent Rx Trip (RTB "A" Fails OPEN); 850 gpm PZR Steam Space Br (After Transition to EOP-1.1), RHR Pump "A" Breaker Trips; Containment Isolation Phase A Valves Fail As-Is (Require Manual Closure); RHR Pump Trips at Transition to EOP-2.0			inment
Time	Position		Арр	icant's Actions or Bel	havior	

## EOP-1.0, ATTACHMENT 3

## **Evaluator Note:**

- MDEFW Pump "A" and RHR Pump "A" will not be running.
- There will be no flow from RHR Pump "B" (until it trips) because RCS pressure will remain above the shutoff head.
- There is a critical task for isolating two Phase "A" lines.

BOP	Ensure EFW Pumps are running:
	<ul> <li>Ensure both MD EFW pumps are running. (NO, "A" is failed)</li> </ul>
	<ul> <li>Verify the TD EFW Pump is running if necessary to maintain SG levels.</li> </ul>
 BOP	Ensure the following EFW valves are open:
	• FCV-3531 (3541)(3551), MD EFP TO SG A(B)(C).
	• FCV-3536(3546)(3556), TD EFP TO SG A(B)(C)
	MVG-2802A(B), MS LOOP B(C) TO TD EFP.
 BOP	Verify total EFW flow is GREATER THAN 450 gpm. (YES)
 BOP	Ensure FW Isolation:
	Ensure the following are closed:
	FW Flow Control
	FW Isolation, PVG-1611A(B)(C).
	• FW Flow Control Bypass, FCV-3321(3331)(3341).
	SG Blowdown, PVG-503A(B)(C).
	<ul> <li>SG Sample, SVX-9398A(B)(C).</li> </ul>
	Ensure <u>all</u> Main FW Pumps are tripped.





Appendix D		Operator Action							Form ES-D-2			
Op Test No.:		Scenario #	<u>4</u> [	Event #	8, 9	9, 10,	& 11	Page	45	of	46	
Event Descri	Inadvertent Rx Trip (RTB "A" Fails OPEN); 850 gpm PZR Steam S (After Transition to EOP-1.1), RHR Pump "A" Breaker Trips; Conta Isolation Phase A Valves Fail As-Is (Require Manual Closure); RF Trips at Transition to EOP-2.0				Contair	inment						
Time	Position	on Applicant's Actions or Behavior										

		Ensure SI Pumps are running:
		Two Charging Pumps are running.
		Both RHR Pumps are running. (NO – "A" is failed and "B" may trip before Attachment 3 is completed)
	BOP	Ensure two RBCU Fans are running in slow speed (one per train).
	BOP	Verify Service Water to the RBCUs:
		Ensure two Service Water Pumps are running.
		Ensure both Service Water Booster Pumps A(B) are running.
		• Verify GREATER THAN 2000 gpm flow for each train on:
		FI-4466, SWBP A DISCH FLOW GPM.
		• FI-4496, SWBP B DISCH FLOW GPM.
	BOP	Verify two CCW Pumps are running.
,	BOP	Ensure two Chilled Water Pumps and Chillers are running.
	BOP	Check if Main Steamlines should be isolated: (NO)
		Check if any of the following conditions are met:
		RB pressure GREATER THAN 6.35 psig. OR
		Steamline pressure LESS THAN 675 psig. OR
		<ul> <li>Steamline flow GREATER THAN 1.6 MPPH AND Tavg LESS THAN 552°F.</li> </ul>
		Ensure ALL the following are closed:
		MS Isolation Valves, PVM-2801A(B)(C).
		, , La







Op Test No.:	_1	Scenario #	<u>4</u> [	Event #	8, 9, 10, & 11	Page	46	of	46
Event Descri	otion:	(After Transiti	on to EOP	-1.1), RHR s Fail As-Is	OPEN); 850 gpm P Pump "A" Breaker s (Require Manual C	Trips; C	Contair	ment	
Time	Position	1		Applica	nt's Actions or Beha	vior			

		MS Isolation Bypass Valves, PVM-2869A(B)(C).
	BOP	Ensure Excess Letdown Isolation Valves are closed:
		PVT-8153, XS LTDN ISOL.
		PVT-8154, XS LTDN ISOL.
	BOP	Verify ESF monitor lights indicate Phase A and Containment Ventilation Isolation on XCP-6103, 6104, and 6106.
		REFER TO ATTACHMENT 4, CONTAINMENT ISOLATION VALVE MCB STATUS LIGHT LOCATIONS, as needed.
CRITICAL TASK		Closes at least one valve in each of the following pairs:
		8100 AND/OR 8112, RCP Seal Water Return Isolations
		• 2662A AND/OR 2662B, RB Instrument Air Isolations
	BOP	Verify proper SI alignment:
	BOP	<ul> <li>Verify proper SI alignment:</li> <li>Verify SI valve alignment by verifying SAFETY INJECTION/PHASE A ISOL monitor lights are bright on XCP-6104.</li> </ul>
	BOP	Verify SI valve alignment by verifying SAFETY     INJECTION/PHASE A ISOL monitor lights are bright on
	BOP	<ul> <li>Verify SI valve alignment by verifying SAFETY INJECTION/PHASE A ISOL monitor lights are bright on XCP-6104.</li> <li>Verify all SAFETY INJECTION monitor lights are dim on</li> </ul>
	BOP	<ul> <li>Verify SI valve alignment by verifying SAFETY INJECTION/PHASE A ISOL monitor lights are bright on XCP-6104.</li> <li>Verify all SAFETY INJECTION monitor lights are dim on XCP-6106.</li> <li>Verify SI flow on FI-943, CHG LOOP B COLD/HOT LG</li> </ul>

