

FACILITY NAME: Watts Bar

Section 10

REPORT NUMBER: 2009-302

FINAL SIMULATOR SCENARIOS

CONTENTS:

- Final Simulator Scenarios
 - 'As given' with changes made during administration annotated
 - Each containing ES-D-1 "Scenario Outline"
 - Each containing ES-D-2 "Required Operator Actions"

Location of Electronic Files:

Submitted By: Edwin Lee, Jr. Verified By: Mark J. Riches

| Facility: | Watts Bar Fall NRC Exam 2009 | Scenario No.: | 1 | Op Test No.: | 1 |
|--|---|-----------------|---|--------------|------------|
| Examiners: | _____ | Operators: | _____ | | SRO |
| | _____ | | _____ | | RO |
| | _____ | | _____ | | BOP |
| Initial Conditions: | 100% power, MOL. RCS boron is 877 ppm. Control Bank D is at 220 steps. Train A/Channel 1 Work Week. | | | | |
| Turnover: | 1A Containment Spray System (CSS) pump is out of service for bearing replacement, and is currently disassembled. LCO 3.6.6, Containment Spray System, Condition A was entered 6 hours ago. The 1A CSS pump is expected to be returned to service in 16 hours. Maintain 100% power. Current RCS boron concentration is 877 ppm. Train A/Channel I Work Week. | | | | |
| Event No. | Malf. No. | Event Type* | Event Description | | |
| 1 | RX24 | I-BOP | 1-PT-3-1, Main Feedwater Header Pressure Transmitter fails HIGH. BOP takes manual control of MFP Master Controller to restore feedwater flow to normal. Enter AOI-16, "Loss of Normal Feedwater." | | |
| 2 | NI07D | I-RO TS-SRO | Power Range N-44 channel fails high. RO takes manual control of rods to terminate the transient. Enters AOI-4 "Nuclear Instrumentation Malfunctions," or AOI-2, "Malfunction of Reactor Control System." Requires Tech Spec evaluation. | | |
| 3 | RW16A | C-BOP TS-SRO | 1A ERCW supply header breaks in the Yard. Requires entry into AOI-13, "Loss of Essential Raw Cooling Water (ERCW)." Requires Tech Spec evaluation of ERCW system. | | |
| 4 | CV17B | C-RO | Number 1 seal on #2 RCP develops a leak, requiring entry into AOI-24, and a plant power reduction using AOI-39, "Rapid Load Reduction." | | |
| 5 | N/A | R-RO N-BOP | Plant shutdown using GO-4/AOI-39, in response to the RCP seal leak. | | |
| 6 | TH03B TH02B | M-ALL | RCS leak which progresses to a small break LOCA, requiring entry into E-0, "Reactor Trip or Safety Injection," and subsequent transition to E-1, "Loss of Reactor or Secondary Coolant." | | |
| 7 | CS12B CS06G/H | C-BOP | 1B CSS pump trips. Containment Air Return fans fail to auto start. Requires entry into FR-Z.1 on an ORANGE path condition. | | |
| 8 | RP02B | C-BOP | SI fails to auto actuate. | | |
| * (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor | | | | | |

Scenario 1 - Summary

Initial Condition 100% power, MOL. RCS boron concentration is 877 ppm. Control Bank D is at 220 steps. Train A/Channel 1 Work Week.

Turnover 1A Containment Spray System (CSS) pump is out of service for bearing replacement, and is currently disassembled. LCO 3.6.6, Containment Spray System, Condition A was entered 6 hours ago. The 1A CSS pump is expected to be returned to service in 16 hours. Maintain 100% power. Current RCS boron concentration is 877 ppm. Train A/Channel 1 Work Week.

Event 1 1-PT-3-1, Main Feedwater Header Pressure Transmitter fails HIGH. Requires BOP to take manual control of MFP Master Controller to restore feedwater flow to normal. Requires entry into AOI-16, "Loss of Normal Feedwater."

Event 2 Power Range N-44 channel fails HIGH. RO takes manual control of rods to terminate the transient. Enters AOI-4 "Nuclear Instrumentation Malfunctions." Requires Tech Spec evaluation.

Event 3 1A ERCW supply header breaks in the Yard. Requires entry into AOI-13, "Loss of Essential Raw Cooling Water (ERCW)." Requires Tech Spec evaluation of ERCW system when cross-connected.

Event 4 Number 1 seal on #2 RCP develops a leak, requiring entry into AOI-24, and a plant power reduction. RCP seal leakage worsens during the subsequent shutdown.

Event 5 Plant shutdown using GO-4/AOI-39, in response to the RCP seal leak.

Event 6 RCS leak develops after transition is made to ES-01, "Reactor Trip Response," requiring manual SI initiation (since auto SI is failed) and entry into E-0, "Reactor Trip or Safety Injection." RCS leak progresses to a small break LOCA, requiring entry into E-1, "Loss of Reactor or Secondary Coolant."

Event 7 1B CSS pump shaft seizes. Requires entry into FR-Z.1 on an ORANGE path condition, since NO CS pumps are running.

Event 8 SI fails to auto actuate. Requires manual initiation.

Critical Task 1 *Manually actuate at least one train of SIS-actuated safeguards before any of the following: Transition to any E-1 series, E-2 series, or E-3 series procedure or transition to any FRG Completion of step 5.a of ES-0.1.*

Critical Task 2 *Trip all RCPs due to loss of cooling as a result of the Phase B actuation.*

Critical Task 3 *Manually start Containment Air Return fans to control containment pressure.*

SIMULATOR SETUP INFORMATION

1. ENSURE NRC Examination Security has been established.
2. Right click on 347, and then select RESET.
3. Enter the password.
4. Select "Yes" on the INITIAL CONDITION RESET pop-up window.
5. ENSURE the following information appears on the Director Summary Screen:

| Key | | Type | Event | Delay | Inserted | Ramp | Initial | Final | Value |
|-------------|--|------|-------|----------|----------|----------|---------|--------|----------|
| hs-72-27a-1 | 06020 cntmt spray pump a mtr sw | R | | 00:00:00 | | 00:00:00 | | Off | Off |
| cs06h | air return fan b-b fail to start on phase b | M | | 00:00:00 | | 00:00:00 | | Active | Active |
| cs06g | air return fan a-a fail to start on phase b | M | | 00:00:00 | | 00:00:00 | | Active | Active |
| hs-72-22a-1 | 05020 rwst spray hdr a fcv | R | | 00:00:00 | | 00:00:00 | | Off | Off |
| hs-72-39a-1 | 05080 cs hdr a isol vlv sw. | R | | 00:00:00 | | 00:00:00 | | Off | Off |
| hs-72-34a-1 | 05060 cs pump a recirc fcv | R | | 00:00:00 | | 00:00:00 | | Off | Off |
| hs-72-44a-1 | 05040 cntmt sump hdr a fcv | R | | 00:00:00 | | 00:00:00 | | Off | Off |
| rp02b | auto si initiation signal failure | M | | 00:00:00 | | 00:00:00 | | Active | Active |
| rx24 | feed water header pressure transmitter pt-3-1 fail to position | M | 1 | 00:00:00 | | 00:00:00 | | 100 | 76.549 |
| cs01b | containment spray system pump b trip | M | 13 | 00:04:00 | | 00:00:00 | | Active | InActive |
| ni07d | pr channel output signal failure pr chnl 4 | M | 2 | 00:00:00 | | 00:00:00 | | 120 | 100.618 |
| rwr05 | power to appendix r valve 67-22 | R | 20 | 00:00:00 | | 00:00:00 | | close | open |
| rwr03 | power to appendix r valve 67-81 | R | 21 | 00:00:00 | | 00:00:00 | | on | off |
| rwr12 | power to appendix r valve 67-147 | R | 22 | 00:00:00 | | 00:00:00 | | on | off |
| rw16a | ercw supply header 1-a break in yard | M | 3 | 00:00:00 | | 00:00:00 | | 50 | 0 |
| cv17b | rcp1 seal failure rcp #2 | M | 4 | 00:00:00 | | 00:02:30 | | 0.115 | 0 |
| th03b | loca - small leak loop 2 | M | 5 | 00:00:00 | | 00:03:00 | | 15 | 0 |
| th02b | loca - cold leg loop 2 | M | 19 | 00:00:00 | | 00:02:30 | | 2 | 0 |

SIMULATOR SETUP INFORMATION

6. Place simulator in RUN and acknowledge any alarms.
7. Place 1B-B Containment Spray pump handswitch in the STOP-PULL-TO-LOCK position. Hang HOLD NOTICE cards on handswitches 1-FCV-72-27A, 1-FCV-72-39A and 1-FCV-72-44A. Place PROTECTED EQUIPMENT (Pink Tag) on 1B-B CSS handswitch.
8. ENSURE the "Train A Week - Channel I" sign is placed on 1-M-30.
9. Place simulator in FREEZE.

EVENT INITIATION AND ROLE PLAY

| Exam Event | Simulator Event | DESCRIPTION/ROLE PLAY |
|------------|-----------------|---|
| 1 | 1 | 1-PT-3-1, Main Feedwater Header Pressure Transmitter fails HIGH ROLE PLAY: As work control, when contacted, inform the MCR that it will be an hour or more before the work package to trouble shoot and repair the failed channel is complete. |
| 2 | 2 | Power Range N-44 channel fails high. ROLE PLAY: As work control, when contacted, inform the MCR that it will be an hour or more before the work package to trouble shoot and repair the failed channel is complete. ROLE PLAY: As work control, when contacted to initiate performance of IMI-160, reply that the instrument shop will be notified and instructed to contact the control room before the IMI is to be performed. |
| 3 | 3 | 1A ERCW supply header breaks in the Yard. Requires entry into AOI-13, "Loss of Essential Raw Cooling Water (ERCW)." ROLE PLAY: As Control Building AUO, inform the BOP operator that you are standing by for breaker manipulations. Enter EVENT 20 then modify to CLOSE to restore power to 1-FCV-67-22. Enter EVENT 21 then modify to ON to restore power to 1-FCV-67-81. Enter EVENT 22 then modify to ON to restore power to 1-FCV-67-147. ROLE PLAY: As Outside AUO, report a large amount of water in the yard. |
| 4 | 4 | Number 1 seal on #2 RCP develops a leak. ROLE PLAY: As System Engineer, when contacted, inform the MCR that RCP #2 needs to be removed from service in the next 2 hours. ROLE PLAY: As Operations Superintendent, concur with the System Engineer request to remove RCP #2 in the next 2 hours. |

EVENT INITIATION AND ROLE PLAY

| Exam Event | Simulator Event | DESCRIPTION/ROLE PLAY |
|------------|-----------------|---|
| 5 | NONE | Plant shutdown using GO-4/AOI-39, in response to the RCP seal leak. ROLE PLAY: None. |
| | | Number 1 seal on #2 RCP leak becomes worse, requiring a reactor trip and stopping of RCP #2. ROLE PLAY: None. |
| 6 | 19 | RCS leak which progresses to a small break LOCA, requiring entry into E-1, "Loss of Reactor or Secondary Coolant." ROLE PLAY: None. |
| 7 | 13 | 1B CSS pump trips. Requires entry into FR-Z.1 on an ORANGE path condition. ROLE PLAY: As Auxiliary Building AUO, when contacted, inform the MCR that the 1B-B Containment Spray motor has signs of an electrical fault and the room smells of burnt insulation. ROLE PLAY: As Control Building AUO, when contacted, inform the MCR that the breaker for 1B-B Containment Spray pump tripped on instantaneous overcurrent. |

Op Test No.: NRC Scenario # 1 Event # 1 Page 1 of 39

Event Description: 1-PT-3-1, Main Feedwater Header Pressure Transmitter fails HIGH. Requires BOP to take manual control of MFP Master Controller to restore feedwater flow to normal. Requires entry into AOI-16, "Loss of Normal Feedwater."

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

Simulator Operator enters Event 1.

Indications:

63-F SG LEVEL DEVIATION

ICS Point U1168, "Thermal Mismatch"

1A and 1B MFP speed indications dropping.

1A and 1B MFP discharge flow dropping.

ALL Main feedwater regulating valves full open.

All SG levels dropping.

| | | |
|--|-----|---|
| | BOP | Diagnoses and announces failure of 1-PT-3-1, Main Feed Header Pressure transmitter, input to Master Main Feed Water Pump Speed Controller, 1-PC-46-20. May be done prior to receipt of any alarm. |
| | BOP | May take actions given in ARI 63-F, "SG LEVEL DEVIATION." |
| | BOP | May take manual control of Master Controller to return MFP speed to pre-event speed. |
| | SRO | Enters AOI-16, "Loss of Normal Feedwater," and directs crew actions. |

EXAMINER: The following actions are from ARI-63-F, "SG LEVEL DEVIATION." The operator **MAY NOT** implement these steps. SRO may implement AOI-16 first.

| | | |
|--|-----|--|
| | BOP | [1] DETERMINE which S/G has abnormal level. |
| | BOP | [2] CHECK steam flow/feed flow instrumentation to VERIFY level controls are restoring S/G levels to NORMAL . |
| | BOP | [3] IF level controls have malfunctioned, THEN [a] PLACE FW controls in manual. [b] RESTORE S/G level to normal and GO TO AOI-16, <i>LOSS OF NORMAL FEEDWATER</i> . |
| | BOP | [4] IF MFPT speed controls have malfunctioned, THEN [a] PLACE MFPT speed controls in manual. [b] RESTORE MFW/MS ΔP to program AND GO TO AOI-16, <i>LOSS OF NORMAL FEEDWATER</i> . |
| | SRO | [5] INITIATE WO for corrective action, if necessary. |

EXAMINER: The following actions are from AOI-16, "Loss of Normal Feedwater," Subsection 3.7, "MFW Pump speed Control Circuit Failure."

| | | |
|--|-----|---|
| | BOP | 1. CHECK MFWPT speed controller(s) NORMAL . |
|--|-----|---|

Op Test No.: NRC Scenario # 1 Event # 1 Page 2 of 39

Event Description: 1-PT-3-1, Main Feedwater Header Pressure Transmitter fails HIGH. Requires BOP to take manual control of MFP Master Controller to restore feedwater flow to normal. Requires entry into AOI-16, "Loss of Normal Feedwater."

| Time | Position | Applicant's Actions or Behavior |
|--|----------|--|
| | BOP | 1. RESPONSE NOT OBTAINED. CONTROL MFP speed using MANUAL control of master controller or individual controller(s) as required. |
| | RO | 2. PLACE control rods in MANUAL. |
| | BOP | 3. CHECK MFW pumps recirc valves NORMAL. |
| | RO | 4. ENSURE T-avg and T-ref within 3°F. |
| | BOP | 5. MAINTAIN MFWP discharge press on PROGRAM. |
| | BOP | 6. ENSURE S/G levels return to PROGRAM. |
| | BOP | 7. CHECK steam dump mode in T-AVG position. |
| | BOP | 8. INITIATE repairs to failed equipment. |
| | SRO | 9. IF desired to place control rods in AUTO, THEN ENSURE T-avg and T-ref within 1°F and PLACE control rods in auto. |
| | SRO | 10. WHEN MFP pump control repairs completed, THEN, PLACE MFP speed control in AUTO. <i>With 1-PT-3-1, Main Feed Header Pressure failed, MFP speed control must remain in MANUAL.</i> |
| | SRO | 11. RETURN TO Instruction in effect. |
| | SRO | Crew Brief would typically be conducted for this event as time allows prior to the next event. |
| | SRO | Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager). |
| Simulator operator enters Event 2 | | |
| | | |

Op Test No.: NRC Scenario # 1 Event # 2 Page 3 of 39

Event Description: Power Range N44 fails high, requiring entry into AOI-4, "Nuclear Instrumentation Malfunctions."

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

Indications:

1-M-4B 83-A, POWER RANGE OVERPOWER ROD WD STOP

1-M-4B 83-E, POWER RANGE CHANNEL DEVIATION

1-M-6A 115-C, POWER RANGE FLUX HI

1-M-6A 115-E, POWER RANGE FLUX RATE HI

Rods inserting at 72 steps/minute with no corresponding drop in megawatt load.

| | | |
|--|-----|---|
| | RO | Diagnoses and announces failure of Power Range Channel N44. |
| | SRO | Enter and direct actions of AOI-4, "Nuclear Instrumentation Malfunctions," Section 3.4, "Power Range Monitor (PRM) Failure" and directs crew actions. |

EXAMINER: The following actions are from AOI-4, "Nuclear Instrumentation Malfunctions," Section 3.4, "Power Range Monitor (PRM) Failure."

| | | |
|--|----|---|
| | RO | 1. PLACE control rods in MANUAL. |
| | RO | 2. CHECK rod motion STOPPED. |

CAUTION N41 controls S/G 1 and S/G 4 MFW reg valves.

N42 controls S/G 2 and S/G 3 MFW reg valves.

NOTE All four bypass reg valves are controlled by auctioneered high nuclear power as an anticipatory input.

| | | |
|--|----|-------------------------------------|
| | RO | 3. CHECK N41 and N42 NORMAL. |
|--|----|-------------------------------------|

NOTE Control rod withdrawal may not be possible if a PRM has failed high due to the 103% Rod Withdrawal Stop (C-2).

| | | |
|--|--------|--|
| | SRO/RO | 4. MAINTAIN T-avg and T-ref within 3°F. |
| | RO | 5. ENSURE 1-NR-92-145 recording operable power range channel. |

NOTE Inputs to 1-TR-68-2A include power range monitor, pressurizer pressure, ΔT and Tavg. Selection of an operable channel should consider other failures in addition to the failed power range monitor channel.

| | | |
|--|----|--|
| | RO | 6. ENSURE 1-TR-68-2A placed to operable $\Delta T/OT\Delta T/OP\Delta T$ channel using 1-XS-68-2B, ΔT RC DR TR-68-2A LOOP SELECT [1-M-5]. |
| | RO | 7. DEFEAT affected PRM functions: <ul style="list-style-type: none"> REFER TO Attachment 1, PRM Function At NIS Rack. |

Op Test No.: NRC Scenario # 1 Event # 2 Page 4 of 39

Event Description: Power Range N44 fails high, requiring entry into AOI-4, "Nuclear Instrumentation Malfunctions."

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

EXAMINER: The following steps are from AOI-4, Attachment 1, "PRM Function at NIS Rack."**NOTE** The following annunciators may be affected by defeating a PRM channel:

- [66-C, 67-C, 68-C, 69-C] N-(#) OVERPOWER ROD STOP BYPASSED.
- [82-E] NIS CHANNEL IN TEST.
- [83-A] POWER RANGE OVERPOWER ROD WD STOP.
- [83-E] POWER RANGE CHANNEL DEVIATION.
- [115-C] POWER RANGE FLUX HI.
- [115-E] POWER RANGE FLUX RATE HI.

| | | |
|--|----|---|
| | RO | 1. PERFORM the following steps for the affected PRM: |
| | RO | a. PLACE DETECTOR CURRENT COMPARATOR switch for UPPER SECTION to failed channel. (N44) |
| | RO | b. PLACE DETECTOR CURRENT COMPARATOR switch for LOWER SECTION to failed channel. (N44) |

NOTE On the following step, annunciator window 83-A, POWER RANGE OVERPOWER ROD WD STOP will clear (if channel failure was high) and window 66-C, 67-C, 68-C OR 69-C, N-(#) OVERPOWER ROD STOP BYPASSED, will come into alarm depending on which channel is bypassed.

| | | |
|--|----|---|
| | RO | c. PLACE ROD STOP BYPASS switch to failed channel. (N44) |
| | RO | d. PLACE POWER MISMATCH BYPASS switch to failed channel. (N44) |

NOTE On the following step, annunciator window 83-E, POWER RANGE CHANNEL DEVIATION, will clear and annunciator window 82-E, NIS CHANNEL IN TEST, will come into alarm.

| | | |
|--|----|---|
| | RO | e. PLACE COMPARATOR CHANNEL DEFEAT switch to failed channel. (N44) |
|--|----|---|

NOTE On the following step, annunciator window 115-E, POWER RANGE FLUX RATE HI, will clear if the positive rate trip light is LIT.

| | | |
|--|----|---|
| | RO | f. IF POSITIVE RATE TRIP is LIT, THEN RESET RATE MODE switch. |
|--|----|---|

EXAMINER: The crew must return to AOI-4, Section 3.4, Step 8 to complete required actions. The following continues with Step 8.**CAUTION** Allowing at least 5 minutes between any rod control input (i.e., T-avg, T-ref, or NIS) change and placing rods in AUTO, will help prevent undesired control rod movement.

Op Test No.: NRC Scenario # 1 Event # 2 Page 5 of 39

Event Description: Power Range N44 fails high, requiring entry into AOI-4, "Nuclear Instrumentation Malfunctions."

| Time | Position | Applicant's Actions or Behavior |
|--|----------|--|
| | RO | 8. WHEN failed PRM defeated AND AUTO rod control desired, THEN: a. ENSURE T-avg and T-ref within 1°. b. ENSURE zero demand on control rod position indication [1-M-4]. c. PLACE control rods in AUTO. |
| | SRO | 9. INITIATE repairs on failed channel. |
| | SRO | 10. NOTIFY Work Control to have IM trip failed channel bistables. |
| CAUTION Power fuses should not be removed during the performance of IMI-160 until affected S/G level controls are in manual at either the SG LEVEL - NIS BIAS controller(s) or the MFW reg valve controllers. | | |
| | SRO | 11. WHEN notified bistables are tripped, CHECK lights and alarms referenced in Appendix A are LIT. |
| | SRO | 12. REFER TO Tech Specs: 3.3.1-1, "Rx Trip System (RTS)" 2.a. Power Range Neutron Flux - High Condition D. One Power Range Neutron Flux-High channel inoperable. Place channel in trip within 72 hours AND Reduce THERMAL POWER to ≤ 75% RTP within 78 hours; OR Place channel in trip within 72 hours AND Perform SR 3.2.4.2 every 12 hours OR be in Mode 3 within 78 hours. 2.b. Power Range Neutron Flux - Low Condition E. With one channel inoperable, place the channel in trip within 72 hours OR be in Mode 3 in 78 hours. 3.a. Power Range Neutron Flux Rate - High Positive Rate Condition E. With one channel inoperable, place the channel in trip within 72 hours OR be in Mode 3 in 78 hours. 6. Overtemperature ΔT Condition W. Place channel in trip within 72 hours OR be in Mode 3 within 78 hours. EXAMINER: P-7 not necessary due to cascading from P-10. 16.c. Power Range Neutron Flux, P-8 Condition S. With ONE channel inoperable, verify the interlock is in required state for existing unit conditions within 1 hour OR be in Mode 2 within 7 hours. 16.d. Power Range Neutron Flux, P-9 Condition S. With ONE channel inoperable, verify the interlock is in required state for existing unit conditions within 1 hour OR |

| | | | | | | | | | |
|--|------------|---------------------------------|----------|---------|----------|------|----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>1</u> | Event # | <u>2</u> | Page | <u>6</u> | of | <u>39</u> |
| Event Description: Power Range N44 fails high, requiring entry into AOI-4, "Nuclear Instrumentation Malfunctions." | | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|--|------|---|
| | | <p>be in Mode 2 within 7 hours.</p> <p>16.e. Power Range Neutron Flux, P-10</p> <p>Condition R. With ONE channel inoperable, verify the interlock is in required state for existing unit conditions within 1 hour OR be in Mode 3 within 7 hours.</p> |
| | SRO | 13. NOTIFY Operations Duty Manager and Rx Engineering of failed channel. |
| | SRO | 14. DO NOT CONTINUE with this Instruction UNTIL failed PRM repair is completed. |
| | CREW | Crew Brief would typically be conducted for this event as time allows prior to the next event. |
| | CREW | <p>Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.</p> <p><u>Operations Management</u> - Shift Manager.</p> <p><u>Maintenance Personnel</u> -Maintenance Shift Supervisor (MSS).</p> <p>(Note: Maintenance notification may be delegated to the Shift Manager).</p> |
| Simulator operator enters Event 3 | | |
| | | |

Op Test No.: NRC Scenario # 1 Event # 3 Page 7 of 39

Event Description: 1A ERCW supply header breaks in the Yard. Requires entry into AOI-13, "Loss of Essential Raw Cooling Water (ERCW)." Requires Tech Spec evaluation of ERCW system when cross-connected.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

Indications:

223-A ERCW HDR A SUP PRESS LO

223-B ERCW PMP A-A DISCH PRESS LO

226-B ERCW PMP D-A DISCH PRESS LO

223-C ERCW HDR 1A STRAINER ΔP HI

225-E-TR-A/B ERCW TO C&SS COMPR FLOW HI

0-PI-67-18A, A ERCW SUP HDR PRESS indicating approximately 50 psig.

1-FI-67-61, 1A ERCW SUP HDR FLOW indicating approximately 500 gpm.

| | | |
|--|-----|--|
| | BOP | Diagnose and announce failure to the crew. May dispatch operators to determine the location of the leak. |
| | SRO | Enters AOI-13, "Loss of Essential Raw Cooling Water," and directs actions. |

EXAMINER: The following actions are from AOI-13, "Loss of Essential Raw Cooling Water (ERCW)," Sub section 3.4, "Supply Header Rupture in Yard or Plugged Strainer."

| | | |
|--|-----|--|
| | SRO | 1. CHECK supply header pressure high with any strainer DP alarm LIT. |
| | SRO | 1. RESPONSE NOT OBTAINED: GO TO Step 3. |
| | BOP | 3. CHECK hdr press lo alarm, DARK: ERCW HDR A SUP PRESS LO [223-A] ERCW HDR B SUP PRESS LO [229-A] |
| | BOP | 3. RESPONSE NOT OBTAINED: START additional pumps as required, AND DISPATCH personnel to determine location of rupture. |
| | BOP | 4. DISPATCH AUO, with radio, to the Rx MOV Bds. |
| | | |

NOTE 1 All supply headers may return normal if supply header pressure was initially high with strainer backwash being successful in reducing supply header pressure and restoring affected supply header flow.

NOTE 2 Both Train A Supply Headers may indicate below normal pressure, visual verification may be required.

NOTE 3 MOVs with power normally removed may not travel to full closed position under high flow conditions; local verification of isolation may be required.

| | | |
|--|-----|--|
| | BOP | 5. CHECK Supply Header 1A flow at expected value for existing plant conditions. |
|--|-----|--|

Op Test No.: NRC Scenario # 1 Event # 3 Page 8 of 39

Event Description: 1A ERCW supply header breaks in the Yard. Requires entry into AOI-13, "Loss of Essential Raw Cooling Water (ERCW)." Requires Tech Spec evaluation of ERCW system when cross-connected.

| Time | Position | Applicant's Actions or Behavior | | | | | | | | | | | | | | | | | | |
|-------------|--------------|--|-------------|--------------|--------------|----------|----|------|-------------|------|------|-------------|------|----|------|-------------|------|------|-------------|------|
| | BOP | <p>5. RESPONSE NOT OBTAINED: PERFORM the following:</p> <p>a. UNLOCK, and CLOSE bkr on Rx MOV Bd 1A2-A, c/7B, 1-FCV-67-22.</p> <p>b. UNLOCK, and CLOSE bkr on Rx MOV Bd 1A2-A c/8A, 1-FCV-67-81.</p> <p>c. UNLOCK, and CLOSE bkr on Rx MOV Bd 1A2-A c/11B, 1-FCV-67-147.</p> <p>d. ENSURE 2-FCV-67-147, CCS Hx C Sup From Hdr 2B, OPEN.</p> <p>e. OPEN 1-FCV-67-147, CCS Hx C Sup From Hdr 1A.</p> <p>f. CLOSE 1-FCV-67-22, Strainer 1A-A Inlet.</p> <p>g. CLOSE 1-FCV-67-81, AB Supply Hdr 1A.</p> <p>h. GO TO Step 9.</p> | | | | | | | | | | | | | | | | | | |
| | BOP | <p>9. ALIGN ERCW to affected DGs:</p> <table border="1"> <thead> <tr> <th>HEADER LOST</th> <th>DGs AFFECTED</th> <th>BACKUP VALVE</th> <th>POSITION</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1A</td> <td>1A-A</td> <td>1-FCV-67-68</td> <td>OPEN</td> </tr> <tr> <td>2A-A</td> <td>2-FCV-67-68</td> <td>OPEN</td> </tr> <tr> <td rowspan="2">1B</td> <td>1B-B</td> <td>1-FCV-67-65</td> <td>OPEN</td> </tr> <tr> <td>2B-B</td> <td>2-FCV-67-65</td> <td>OPEN</td> </tr> </tbody> </table> | HEADER LOST | DGs AFFECTED | BACKUP VALVE | POSITION | 1A | 1A-A | 1-FCV-67-68 | OPEN | 2A-A | 2-FCV-67-68 | OPEN | 1B | 1B-B | 1-FCV-67-65 | OPEN | 2B-B | 2-FCV-67-65 | OPEN |
| HEADER LOST | DGs AFFECTED | BACKUP VALVE | POSITION | | | | | | | | | | | | | | | | | |
| 1A | 1A-A | 1-FCV-67-68 | OPEN | | | | | | | | | | | | | | | | | |
| | 2A-A | 2-FCV-67-68 | OPEN | | | | | | | | | | | | | | | | | |
| 1B | 1B-B | 1-FCV-67-65 | OPEN | | | | | | | | | | | | | | | | | |
| | 2B-B | 2-FCV-67-65 | OPEN | | | | | | | | | | | | | | | | | |
| | SRO | 10. CHECK in-service ERCW header pressures and flows return to expected values for existing plant conditions. | | | | | | | | | | | | | | | | | | |
| | BOP | 11. CHECK pump amps NORMAL. | | | | | | | | | | | | | | | | | | |
| | SRO | <p>12. REFER TO Tech Specs:</p> <p>3.7.8, Essential Raw Cooling Water System (ERCW).</p> <p>Action A, and determines that the break location does not cause diesel generators to be INOPERABLE.</p> <p>Since the ERCW headers are cross-tied, entry into LCO 3.0.3 is required.</p> | | | | | | | | | | | | | | | | | | |
| | SRO | 13. INITIATE repair. | | | | | | | | | | | | | | | | | | |
| | SRO | 14. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. | | | | | | | | | | | | | | | | | | |
| | SRO | 15. REFER TO SOI-67.01, Essential Raw Cooling Water System, for system realignment. | | | | | | | | | | | | | | | | | | |
| | BOP | 16. RETURN TO Instruction in effect. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

Op Test No.: NRC Scenario # 1 Event # 3 Page 9 of 39

Event Description: 1A ERCW supply header breaks in the Yard. Requires entry into AOI-13, "Loss of Essential Raw Cooling Water (ERCW)." Requires Tech Spec evaluation of ERCW system when cross-connected.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|--|-----|--|
| | SRO | Crew Brief would typically be conducted for this event as time allows prior to the next event. |
| | SRO | <p>Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.</p> <p><u>Operations Management</u> - Typically Shift Manager.</p> <p><u>Maintenance Personnel</u> - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).</p> |
| Simulator operator enters Event 4 | | |
| | | |

Op Test No.: NRC Scenario # 1 Event # 4, 5 Page 10 of 39

Event Description: Number 1 seal on #2 RCP develops a leak, requiring entry into AOI-24, and AOI-39, "Rapid Load Reduction."

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

Indications:

100-D RCP SEAL LEAKOFF FLOW HI

1-FR-62-24 SEAL LEAKOFF - HI RANGE Green pen indicates a rising trend.

| | | |
|--|-----|---|
| | RO | Diagnoses and announces the problem with RCP 2 #1 Seal Leakoff flow. |
| | SRO | Enters and directs actions contained in AOI-24, "RCP Malfunctions During Pump Operation." |

EXAMINER: The following steps are from AOI-24, "RCP Malfunctions During Pump Operation," Section 3.3.

CAUTION A seal leakoff rise to greater than 2.0 gpm AFTER experiencing low leakoff of less than 0.8 gpm may indicate seal degradation. Plant Management should be notified of leakoff trends.

NOTE 1 Anytime #1 seal leakoff flow exceeds the values shown on Attachment 1, system engineering should be requested to perform an evaluation of the #1 seal condition.

NOTE 2 During plant startup after seal maintenance, the #1 seal may require 24 hours of run time before the seal seats fully and operates normally.

NOTE 3 The #1 seal return should be isolated between 3 and 5 minutes after tripping an RCP to allow for pump coastdown.

| | | |
|--|-----|---|
| | RO | 1. MONITOR #1 seal leakoff equal to or greater than 6.0 gpm. |
| | RO | 2. MONITOR RCPs lower bearing and #1 seal outlet temp STABLE or DROPPING. |
| | SRO | 3. REFER TO appropriate instruction to initiate a controlled shutdown to Mode 3 while continuing with this instruction: <ul style="list-style-type: none"> • AOI-39, Rapid Load Reduction. • GO-4, Normal Power Operation. • GO-5, Unit Shutdown From 30% Reactor Power to Hot Standby. |

NOTE RCP shutdown time is based on an orderly reactor shutdown and may be delayed or expedited based on ongoing evaluations of current plant conditions, other pump parameters and efforts to restore seal leakoff flows to normal.

| | | |
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| | | 4. REMOVE RCP from service: <ul style="list-style-type: none"> • Within 8 hrs, OR <ul style="list-style-type: none"> • As directed by Plant Management. |
| | | |
| | | |

Op Test No.: NRC Scenario # 1 Event # 4, 5 Page 11 of 39

Event Description: Number 1 seal on #2 RCP develops a leak, requiring entry into AOI-24, and AOI-39, "Rapid Load Reduction."

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|--|-----|--|
| | RO | 5. MONITOR RCP immediate shutdown required: <ul style="list-style-type: none"> • REFER TO ATTACHMENT 2, RCP Immediate Shutdown Criteria. ** GO TO Subsection 3.2, Step 2. |
| | | 5. <u>RESPONSE NOT OBTAINED</u> ** GO TO Step 6. |
| | RO | 6. ADJUST seal injection flow to exceed total #1 seal leakoff rate. |
| | SRO | 7. CONTACT System Engineer for further guidance WHILE continuing this Instruction: <ul style="list-style-type: none"> • Recommendations for continued RCP operation. • Installation of alternate flow measuring equipment (flows greater than 6 gpm). |
| | RO | 8. CHECK seal injection flow between 8 and 13 gpm/RCP. |
| | RO | 9. CONTROL VCT outlet temp less than 123°F: <ul style="list-style-type: none"> • ADJUST 1-HS-62-78A. • ADJUST charging and letdown flow to reduce regen heat-exchanger outlet temp. |
| | RO | 10. CHECK VCT pressure between 15 and 30 psig. |
| | RO | 11. MONITOR RCP lower bearing and #1 seal outlet temp: <ul style="list-style-type: none"> • Less than or equal to 180°F. • STABLE or DROPPING. |
| | SRO | 12. INITIATE repairs as required. |
| | SRO | 13. RETURN TO Instruction in effect. |
| | | |
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| | | |

EXAMINER: The following actions are from AOI-39, "Rapid Load Reduction," Section 3.2.**CAUTION** Condenser Backpressure limits are on previous page.**CAUTION TURBINE MANUAL** Operation requires continuous operator monitoring and control.**CAUTION LOSS OF CONDENSER VACUUM** may be made worse if steam dumps are actuated. AOI-11 requires T-ave and T-ref be maintained within 3°F.**NOTE** If the initiating condition is corrected, the power reduction may be terminated.

Op Test No.: NRC Scenario # 1 Event # 4, 5 Page 12 of 39

Event Description: Number 1 seal on #2 RCP develops a leak, requiring entry into AOI-24, and AOI-39, "Rapid Load Reduction."

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
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| | BOP | <p>1. ESTABLISH a turbine load reduction rate less than or equal to 5%/min:</p> <p>a. SET a desired load in the SETTER with the REFERENCE CONTROL.</p> <p>b. SET the LOAD RATE at less than or equal to 5%/min.</p> <p>c. DEPRESS GO pushbutton.</p> |
|--|-----|--|

CAUTION Over boration may result in excessive rod withdrawal or Tav_g lower than desired for at power conditions.

NOTE 1 Rod Control should remain in automatic for Tav_g Control.

NOTE 2 The following Table assumes ~ 1/3 reactivity by rod insertion during the load reduction. The RCS boron concentration may be adjusted should ΔI or RILs criteria be approached.

| | RO | <p>2. INITIATE a manual boration:</p> <p>a. DETERMINE recommended boration flowrate and volume from table below.</p> <table border="1"> <thead> <tr> <th>TURBINE LOAD REDUCTION RATE (%/min)</th> <th>BORATION FLOWRATE (gal/min)</th> <th>BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20%</th> </tr> </thead> <tbody> <tr> <td>2%</td> <td>20 GPM</td> <td rowspan="3">~ 800 GALs TOTAL</td> </tr> <tr> <td>3%</td> <td>30 GPM</td> </tr> <tr> <td>≥4%</td> <td>40 GPM</td> </tr> </tbody> </table> <p>b. INITIATE boration to maintain control rods above low-low insertion limit:</p> <p>1) ADJUST BA flow controller, 1-FC-62-139, to desired flow rate.</p> <p>2) ADJUST BA batch counter 1-FQ-62-139 to required quantity.</p> <p>3) PLACE mode selector 1-HS-62-140B to BOR.</p> <p>4) PLACE VCT makeup control 1-HS-62-140A, to START.</p> <p>5) VERIFY desired boric acid flow indicated on 1-FI-62-139.</p> | TURBINE LOAD REDUCTION RATE (%/min) | BORATION FLOWRATE (gal/min) | BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20% | 2% | 20 GPM | ~ 800 GALs TOTAL | 3% | 30 GPM | ≥4% | 40 GPM |
|-------------------------------------|-----------------------------|--|-------------------------------------|-----------------------------|--|----|--------|---------------------|----|--------|-----|--------|
| TURBINE LOAD REDUCTION RATE (%/min) | BORATION FLOWRATE (gal/min) | BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20% | | | | | | | | | | |
| 2% | 20 GPM | ~ 800 GALs TOTAL | | | | | | | | | | |
| 3% | 30 GPM | | | | | | | | | | | |
| ≥4% | 40 GPM | | | | | | | | | | | |

| | | |
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| | SRO | 3. REFER TO EPIP-1, Emergency Plan Classification Flowchart. |
|--|-----|---|

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| | SRO | 4. NOTIFY the Load Coordinator of the required load reduction and expected ramp rate. |
|--|-----|--|

EXAMINER: After sufficient load reduction is accomplished, cue Simulator Operator to insert Event 5. Conditions will degrade and warrant initiation of a reactor trip and entry into E-0, "Reactor Trip or Safety Injection." When the crew trips the reactor, an RCS leak develops, requiring a safety injection.

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Op Test No.: NRC Scenario # 1 Event # 6 Page 13 of 39

Event Description: During load reduction, an RCS leak develops requiring the crew to evaluate plant conditions, initiate a manual reactor trip and safety injection. Entry into E-0 will be followed by entry into E-1, "Loss of Reactor or Secondary Coolant."

| Time | Position | Applicant's Actions or Behavior |
|--|----------|--|
| | RO | Diagnoses and announces the conditions have worsened. |
| | | 144-A, "ICE COND INLET DOOR OPEN," alarms. |
| | SRO | Enters and directs the actions of AOI-6, "Small Reactor Coolant System Leak." |
| EXAMINER: The following actions are from AOI-6. | | |
| | | NOTE During performance of this instruction the need for a rapid load reduction or Unit trip should be continuously evaluated |
| | RO | 1. CHECK pZR level DROPPING. ** GO TO Step 4. |
| | SRO | 4. IF RHR Shutdown Cooling mode in service, THEN GO TO AOI-14, Loss of RHR Shutdown Cooling. |
| | SRO | 5. MAKE plant announcement via PA: "Attention plant personnel. A primary system leak has developed. Any personnel located either inside containment or in the Auxiliary Building should exit the area immediately." (Repeat) |
| | SRO | 6. MONITOR pZR level STABLE or RISING. RNO: IF loss of pZR level is IMMINENT, RISING. THEN: a. TRIP Rx. b. INITIATE SI. c. ** GO TO E-0, Rx Trip or Safety Injection. |
| | SRO | Directs a manual reactor trip based on PZR level response. |
| | SRO | Directs a manual safety injection based on change in containment conditions after the reactor trip. |
| EXAMINER: The following actions are from E-0, "Reactor Trip or Safety Injection." | | |
| | RO | 1. ENSURE reactor trip: |
| | RO | 2. ENSURE Turbine Trip: |
| | RO | 3. CHECK 6.9 kV shutdown boards: |
| CRITICAL TASK | RO | 4. CHECK SI actuated: Notes SI did NOT auto actuate, and manually actuates SI (if not previously manually initiated). |
| | BOP | 5. EVALUATE support systems: • REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28. |
| EXAMINER: Appendixes A and B are at the back of this Scenario Guide. | | |
| | SRO | 6. ANNOUNCE reactor trip and safety injection over PA system. |
| | RO | 7. ENSURE secondary heat sink available with either: |

Op Test No.: NRC Scenario # 1 Event # 6 Page 14 of 39

Event Description: During load reduction, an RCS leak develops requiring the crew to evaluate plant conditions, initiate a manual reactor trip and safety injection. Entry into E-0 will be followed by entry into E-1, "Loss of Reactor or Secondary Coolant."

| Time | Position | Applicant's Actions or Behavior |
|---|----------|---|
| | | <ul style="list-style-type: none"> • Total AFW flow greater than 410 gpm, OR • At least one S/G NR level greater than 29% [39% ADV]. |
| | RO | <p>8. MONITOR RCS temp stable at or trending to 557°F:</p> <ul style="list-style-type: none"> • IF any RCP running, THEN MONITOR RCS Loop T-avg trending to 557°F. <p>OR</p> <ul style="list-style-type: none"> • IF NO RCP running, THEN MONITOR RCS Loop T-cold trending to 557°F. |
| | RO | <p>9. ENSURE excess letdown valves CLOSED:</p> <ul style="list-style-type: none"> • 1-FCV-62-54 • 1-FCV-62-55 |
| | RO | <p>10. CHECK pZR PORVs and block valves:</p> <ol style="list-style-type: none"> a. PZR PORVs CLOSED. b. At least one block valve OPEN. |
| | RO | <p>11. CHECK pZR safety valves CLOSED:</p> <ul style="list-style-type: none"> • EVALUATE tailpipe temperatures and acoustic monitors. |
| | RO | 12. CHECK pZR sprays CLOSED. |
| NOTE Seal injection flow should be maintained to all RCPs. | | |
| CRITICAL TASK | RO | <p>13. CHECK if RCPs should remain in service:</p> <ol style="list-style-type: none"> a. Phase B signals DARK [MISSP]. b. RCS pressure greater than 1500 psig. |
| | RO | <p>14. CHECK S/G pressures:</p> <ul style="list-style-type: none"> • All S/G pressures controlled or rising. • All S/G pressures greater than 120 psig. |
| | RO | <p>15. CHECK for RUPTURED S/G</p> <ul style="list-style-type: none"> • All S/Gs narrow range levels CONTROLLED or DROPPING. • Secondary side radiation NORMAL from Appendix A. |
| | | |

| | | | | | | | | | |
|---|------------|---------------------------------|----------|---------|----------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>1</u> | Event # | <u>6</u> | Page | <u>15</u> | of | <u>39</u> |
| Event Description: During load reduction, an RCS leak develops requiring the crew to evaluate plant conditions, initiate a manual reactor trip and safety injection. Entry into E-0 will be followed by entry into E-1, "Loss of Reactor or Secondary Coolant." | | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|--|-----|--|
| | BOP | <p>16. CHECK cntmt conditions:</p> <ul style="list-style-type: none"> • Cntmt pressure NORMAL. • Radiation NORMAL from Appendix A. • Cntmt sump level NORMAL. • Cntmt temp ann window DARK [104-B]. |
| | SRO | 16. RESPONSE NOT OBTAINED: ** GO TO E-1, Loss of Reactor or Secondary Coolant. |
| <p>EXAMINER: 1B Containment Spray pump will trip, resulting in an ORANGE path condition on Containment Status Tree. The SRO will implement FR-Z.1 "High Containment Pressure," based on plant conditions.</p> | | |
| <p>EXAMINER: The following actions are from FR-Z.1 "High Containment Pressure."</p> | | |
| <p>CAUTION If ECA-1.1, Loss of RHR Sump Recirculation, is in effect, the number of cntmt spray pumps to be operated is directed in ECA-1.1 rather than in this instruction.</p> | | |
| <p>NOTE Adverse containment setpoints [ADV] should be used where provided due to Phase B actuation.</p> | | |
| | RO | <p>1. ENSURE cntmt spray operation:</p> <p>a. Cntmt spray signal ACTUATED.</p> <p>b. Cntmt spray pumps RUNNING.</p> <p>c. Cntmt spray valves 1-FCV-72-2 and 1-FCV-72-39 OPEN.</p> <p>d. Cntmt spray pump suction valves OPEN:</p> <ul style="list-style-type: none"> • Valves from RWST: <ul style="list-style-type: none"> 1) 1-FCV-72-21 and 2) 1-FCV-72-22. OR • Valves from cntmt sump: <ul style="list-style-type: none"> 1) 1-FCV-72-44 and 2) 1-FCV-72-45. <p>e. Cntmt spray flow:</p> <ul style="list-style-type: none"> • 1-FI-72-34. • 1-FI-72-13. |
| | SRO | <p>1. RESPONSE NOT OBTAINED: ESTABLISH at least one train of cntmt spray flow.</p> <p>Since there are NO containment spray pumps available at this</p> |

Op Test No.: NRC Scenario # 1 Event # 7, 8 Page 16 of 39

Event Description: 1B CS pump shaft seizes. Requires entry into FR-Z.1 on an ORANGE path condition, since NO CS pumps are running. Containment Air Return fans fail to auto start. SI fails to auto actuate.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| Time | Position | <i>time the SRO will continue procedure performance.</i> |
|------|----------|---|
| | RO | <p>2. ENSURE cntmt isolation:</p> <p>a. Phase A isolation:</p> <ul style="list-style-type: none"> • Train A GREEN. • Train B GREEN. <p>b. Cntmt vent isolation:</p> <ul style="list-style-type: none"> • Train A GREEN. • Train B GREEN. <p>c. Phase B isolation:</p> <ul style="list-style-type: none"> • Train A GREEN. • Train B GREEN. |
| | BOP | 3. ENSURE MSIVs and bypasses CLOSED. |
| | BOP | <p>4. PLACE steam dump controls OFF:</p> <ul style="list-style-type: none"> • 1-HS-1-103A, STEAM DUMP FSV "A." • 1-HS-1-103B, STEAM DUMP FSV "B." |
| | RO | 5. ENSURE all four RCPs STOPPED. |
| | BOP | <p>6. MONITOR EGTS operation:</p> <p>a. EGTS fans RUNNING.</p> <p>b. Filter bank dp between 5 and 9 inches of water.</p> |
| | BOP | <p>7. ENSURE ABGTS operation:</p> <p>a. ABGTS fans RUNNING.</p> <p>b. ABGTS dampers OPEN:</p> <ul style="list-style-type: none"> • FCO-30-146A. • FCO-30-146B. • FCO-30-157A. • FCO-30-157B. |
| | | |
| | | |

Op Test No.: NRC Scenario # 1 Event # 7, 8 Page 17 of 39

Event Description: 1B CS pump shaft seizes. Requires entry into FR-Z.1 on an ORANGE path condition, since NO CS pumps are running. Containment Air Return fans fail to auto start. SI fails to auto actuate.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|---|-----|--|
| CRITICAL TASK | BOP | 8. WHEN 10 minutes has elapsed since Phase B actuation, THEN ENSURE cntmt air return fans start, as directed by E-0, Appendix B, or FR-Z.1. (Note: Fans did NOT auto start, but were previously started manually.) |
| <ul style="list-style-type: none"> CAUTION RCS cooldown requires the availability of at least one S/G. | | |
| If ALL S/Gs are Faulted, at least a minimum detectable feed flow to each S/G is required to limit thermal stress during subsequent S/G feed operations. | | |
| | BOP | 9. CHECK S/G pressures: <ul style="list-style-type: none"> All S/G pressures controlled or rising. All S/G pressures greater than 120 psig. |
| | RO | 10. DETERMINE if RHR spray should be placed in service: <p>a. CHECK the following conditions:</p> <ul style="list-style-type: none"> At least one hour has elapsed since the beginning of the accident. Cntmt pressure is greater than 9.5 psig. RHR suction is aligned to cntmt sump. At least one charging pump and one SI pump running. |
| | SRO | 10.a. RESPONSE NOT OBTAINED: a. WHEN all conditions met, THEN PERFORM Sub step 10b. ** GO TO Step 11. |
| | SRO | 11. RETURN TO Instruction in effect. |
| EXAMINER: SRO will return to E-1,"Loss of Reactor or Secondary Coolant." | | |
| NOTE Seal injection flow should be maintained to all RCPs. | | |
| | SRO | 1. CHECK if RCPs should remain in service: <p>a. Phase B DARK [MISSP].</p> <p>b. RCS pressure greater than 1500 psig.</p> |
| | SRO | 2. REFER TO EPIP-1, Emergency Plan Classification Flowchart. |
| NOTE Time since initiation of event is defined by performance of Step 3. | | |
| | SRO | 3. RECORD current time to mark initiation of LOCA and determination of time for hot leg recirc. |
| | BOP | 4. CHECK S/G pressures: <ul style="list-style-type: none"> All S/G pressures controlled or rising. All S/Gs pressures greater than 120 psig. |

Op Test No.: NRC Scenario # 1 Event # 7, 8 Page 18 of 39

Event Description: 1B CS pump shaft seizes. Requires entry into FR-Z.1 on an ORANGE path condition, since NO CS pumps are running. Containment Air Return fans fail to auto start. SI fails to auto actuate.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|--|-----|--|
| | BOP | <p>5. MAINTAIN Intact S/G NR levels:</p> <p>a. MONITOR levels greater than 29% [39% ADV].</p> <p>b. CONTROL intact S/G levels between 29% and 50% [39% and 50% ADV].</p> |
| | BOP | <p>6. CHECK secondary radiation:</p> <ul style="list-style-type: none"> • S/G discharge monitors NORMAL. • Condenser vacuum exhaust rad monitors NORMAL. • S/G blowdown rad monitor recorders NORMAL trend prior to isolation. |
| | BOP | <p>7. ENSURE cntmt hydrogen analyzers in service:</p> <ul style="list-style-type: none"> • PLACE 1-HS-43-200A in ANALYZE [M-10]. • PLACE 1-HS-43-210A in ANALYZE [M-10]. • CHECK low flow lights not lit [M-10]. • Locally CHECK low analyzer temp lights NOT lit [North wall of Train A 480V SD Bd rm]. |
| | RO | <p>8. MONITOR pZR PORVs and block valves:</p> <p>a. PZR PORVs CLOSED.</p> <p>b. At least one block valve OPEN.</p> |
| | RO | <p>9. DETERMINE if cntmt spray should be stopped:</p> <p>a. MONITOR cntmt pressure less than 2.0 psig.</p> <p>b. CHECK at least one cntmt spray pump RUNNING.</p> <p>c. RESET cntmt spray signal.</p> <p>d. STOP cntmt spray pumps, and PLACE in A-AUTO.</p> <p>e. CLOSE cntmt spray discharge valves 1-FCV-72-2 and 1-FCV-72-39.</p> |
| | BOP | <p>10. ENSURE both pocket sump pumps STOPPED [M-15]:</p> <ul style="list-style-type: none"> • 1-HS-77-410. • 1-HS-77-411. |
| | | |

Op Test No.: NRC Scenario # 1 Event # 7, 8 Page 19 of 39

Event Description: 1B CS pump shaft seizes. Requires entry into FR-Z.1 on an ORANGE path condition, since NO CS pumps are running. Containment Air Return fans fail to auto start. SI fails to auto actuate.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|--|-----|--|
| | SRO | 11. CHECK SI termination criteria: a. CHECK RCS subcooling greater than 65°F [85°F ADV]. |
| | SRO | 11.a. RESPONSE NOT OBTAINED: a. ** GO TO Caution prior to Step 12. |
| CAUTION If offsite power is lost after SI reset, manual action will be required to restart the SI pumps and RHR pumps due to loss of SI start signal. | | |
| | RO | 12. RESET SI and CHECK the following: <ul style="list-style-type: none"> SI ACTUATED permissive DARK. AUTO SI BLOCKED permissive LIT. |
| | SRO | 13. DETERMINE if RHR pumps should be stopped: <ol style="list-style-type: none"> CHECK RCS pressure greater than 150 psig. CHECK RHR suction aligned from RWST. CHECK RCS pressure stable or rising. STOP RHR pumps and PLACE in A-AUTO. MONITOR RCS pressure greater than 150 psig. |
| | BOP | 14. CHECK pressure in all S/Gs controlled or rising. |
| | RO | 15. CHECK RCS pressure stable or dropping. |
| | BOP | 16. MONITOR electrical board status: <ol style="list-style-type: none"> CHECK offsite power available. CHECK all shutdown boards ENERGIZED by offsite power. PLACE any unloaded D/G in standby USING SOI-82 Diesel Generators. |
| | BOP | 17. INITIATE BOP realignment: <ul style="list-style-type: none"> REFER TO AOI-17, Turbine Trip. <p>(Note: See detailed steps at the back of this Scenario Guide.)</p> |

Op Test No.: NRC Scenario # 1 Event # 7, 8 Page 20 of 39

Event Description: 1B CS pump shaft seizes. Requires entry into FR-Z.1 on an ORANGE path condition, since NO CS pumps are running. Containment Air Return fans fail to auto start. SI fails to auto actuate.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|--|
| | BOP | <p>18. INITIATE 480V board room breaker alignments USING the following:</p> <ul style="list-style-type: none"> • Appendix A (E-1), CLA Breaker Operation. • Appendix B (E-1), Ice Condenser AHU Breaker Operation. • Appendix C (E-1), 1-FCV-63-1 Breaker Operation. • Appendix D (E-1), 1-FCV-63-22 Breaker Operation. <p>(NOTE: Detailed steps at the back of this Scenario Guide.)</p> |
| | BOP | <p>19. DETERMINE if hydrogen igniters should be energized:</p> <ol style="list-style-type: none"> a. CHECK hydrogen analyzers in service. b. CHECK cntmt hydrogen less than 5% [M-10]. c. ENERGIZE hydrogen igniters [M-10]: <ul style="list-style-type: none"> • 1-HS-268-73 ON. • 1-HS-268-74 ON. |
| | SRO | <p>20. ENSURE RHR available for cntmt sump recirculation:</p> <ul style="list-style-type: none"> • Power to at least one operable RHR pump AVAILABLE. • Cntmt sump valve 1-FCV-63-72 or 1-FCV-63-73 to operable RHR pump AVAILABLE. |
| | SRO | <p>21. EVALUATE plant equipment status:</p> <ul style="list-style-type: none"> • REFER TO Appendix E (E-1), Equipment Evaluation. |
| | BOP | <p>22. CHECK Aux Bldg radiation for loss of RCS inventory outside cntmt:</p> <ol style="list-style-type: none"> a. Area monitor recorders 1-RR-90-1 and 0-RR-90-12A Aux Bldg points NORMAL. b. Vent monitor recorder 0-RR-90-101 NORMAL trend prior to isolation. |
| | SRO | <p>23. NOTIFY Chemistry of event status and plant conditions.</p> |
| | SRO | <p>24. DETERMINE if RCS cooldown and depressurization is required:</p> <ol style="list-style-type: none"> a. CHECK RCS pressure greater than 150 psig. |

Op Test No.: NRC Scenario # 1 Event # 7, 8 Page 21 of 39

Event Description: 1B CS pump shaft seizes. Requires entry into FR-Z.1 on an ORANGE path condition, since NO CS pumps are running. Containment Air Return fans fail to auto start. SI fails to auto actuate.

| Time | Position | Applicant's Actions or Behavior |
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b. **GO TO ES-1.2, Post LOCA Cooldown and Depressurization.**

EXAMINER: When the decision is made to transition to ES-1.2, "Post LOCA Cooldown and Depressurization," inform the applicants that "Another crew will continue from here" and cue the Simulator Operator to stop simulation.

END OF SCENARIO

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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| Step | Action/Expected Response | Response Not Obtained |
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APPENDIX A
(E-0)

Page 1 of 10

EQUIPMENT VERIFICATION

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| 1. | ENSURE PCBs OPEN: <ul style="list-style-type: none"> • PCB 5084. • PCB 5088. | OPEN manually. |
| 2. | ENSURE AFW pump operation: <ul style="list-style-type: none"> • Both MD AFW pumps RUNNING. • TD AFW pump RUNNING. • LCVs in AUTO, or controlled in MANUAL. | ESTABLISH at least one train AFW operation. |
| 3. | ENSURE MFW isolation: <ul style="list-style-type: none"> • MFW isolation and bypass isolation valves CLOSED. • MFW reg and bypass reg valves CLOSED. • MFP A and B TRIPPED. • Standby MFP STOPPED. • Cond demin pumps TRIPPED. • Cond booster pumps TRIPPED. | Manually CLOSE valves and STOP pumps, as necessary. IF any valves can NOT be closed, THEN CLOSE #1 heater outlet valves. |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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APPENDIX A
(E-0)

Page 2 of 10

EQUIPMENT VERIFICATION

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| 4. MONITOR ECCS operation: | |
| a. Charging pumps RUNNING. | a. Manually START charging pumps. |
| b. Charging pump alignment: <ul style="list-style-type: none"> • RWST outlets 1-LCV-62-135 and 1-LCV-62-136 OPEN. • VCT outlets 1-LCV-62-132 and 1-LCV-62-133 CLOSED. • Charging 1-FCV-62-90 and 1-FCV-62-91 CLOSED. | b. ENSURE at least one valve in each set aligned. |
| c. RHR pumps RUNNING. | c. Manually START RHR pumps. |
| d. SI pumps RUNNING. | d. Manually START SI pumps. |
| e. BIT alignment: <ul style="list-style-type: none"> • Outlets 1-FCV-63-25 and 1-FCV-63-26 OPEN. • Flow thru BIT. | e. ENSURE at least one valve aligned, and flow thru BIT. |
| f. RCS pressure greater than 1650 psig. | f. ENSURE SI pump flow. IF RCS press drops to less than 150 psig. THEN ENSURE RHR pump flow. |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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| <p>APPENDIX A (E-0) Page 3 of 10 EQUIPMENT VERIFICATION</p> | | |
| 5 | <p>CHECK cntmt isolation:</p> <p>a. Phase A isolation:</p> <ul style="list-style-type: none"> • Train A GREEN. • Train B GREEN. <p>b. Cntmt vent isolation:</p> <ul style="list-style-type: none"> • Train A GREEN. • Train B GREEN. | <p>ACTUATE Phase A and Cntmt Vent Isolation signal, OR Manually CLOSE valves and dampers as necessary.</p> |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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| <p>APPENDIX A (E-0) Page 4 of 10 EQUIPMENT VERIFICATION</p> | | |
| 6. | <p>CHECK cntmt pressure:</p> <ul style="list-style-type: none"> • Phase B DARK [MISSP]. • Cntmt Spray DARK [MISSP]. • Cntmt press less than 2.8 psig. | <p>PERFORM the following:</p> <ol style="list-style-type: none"> 1) ENSURE Phase B actuated. 2) ENSURE Cntmt Spray actuated. 3) ENSURE cntmt spray pumps running. 4) ENSURE cntmt spray flow. 5) ENSURE Phase B isolation: <ul style="list-style-type: none"> • Train A GREEN. • Train B GREEN • Manually CLOSE valves and dampers as necessary. 6) STOP all RCPs. 7) ENSURE MSIVs and bypasses CLOSED. 8) PLACE steam dump controls OFF. 9) WHEN 10 minutes has elapsed since Phase B actuated, THEN ENSURE air return fans start. 10) USE adverse cntmt [ADV] setpoints where provided. |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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| <p>APPENDIX A (E-0) Page 5 of 10</p> <p>EQUIPMENT VERIFICATION</p> | | |
| 7. | <p>CHECK plant radiation NORMAL:</p> <ul style="list-style-type: none"> • S/G blowdown rad recorder 1-RR-90-120 NORMAL prior to isolation [M-12]. • Condenser vacuum exhaust rad recorder 1-RR-90-119 NORMAL prior to trip [M-12]. • 1-RR-90-106 and 1-RR-90-112 radiation recorders NORMAL prior to isolation [M-12]. • S/G main steamline discharge monitors NORMAL [M-30]. • Upper and Lower containment high range monitors NORMAL [M-30]. • NOTIFY Unit Supervisor conditions NORMAL. | <p>NOTIFY Unit Supervisor IMMEDIATELY.</p> |
| 8 | <p>ENSURE all D/Gs RUNNING.</p> | <p>EMERGENCY START D/Gs</p> |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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APPENDIX A
(E-0)

Page 6 of 10

EQUIPMENT VERIFICATION

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| <p>9. ENSURE ABGTS operation:</p> <p>a. ABGTS fans RUNNING.</p> <p>b. ABGTS dampers OPEN:</p> <ul style="list-style-type: none"> • FCO-30-146A. • FCO-30-146B. • FCO-30-157A. • FCO-30-157B. | <p>a. Manually START fans.</p> <p>b. Locally OPEN dampers.</p> |
| <p>10. ENSURE at least four ERCW pumps RUNNING, one on each shutdown board preferred.</p> | <p>Manually START pumps as necessary.</p> |
| <p>11. ENSURE ERCW supply valves OPEN to running D/Gs.</p> | <p>IF ERCW can NOT be aligned to running D/G, THEN EMERGENCY STOP affected D/G.</p> |
| <p>12. ENSURE CCS HX C ALT DISCH TO HDR B, 0-FCV-67-152, is open to position A.</p> | <p>Manually OPEN 0-FCV-67-152 to position A.</p> |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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| Step | Action/Expected Response | Response Not Obtained |
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| <p>APPENDIX A (E-0) Page 7 of 10 EQUIPMENT VERIFICATION</p> | | |
| 13. | CLOSE CCS HX C DISCH TO HDR A, 0-FCV-67-144. | |
| 14. | MONITOR EGTS operation: <ul style="list-style-type: none"> • EGTS fans RUNNING. • ENSURE dampers OPEN VERIFY filter bank dp between 5 and 9 inches of water. | Manually START fans OPEN dampers. |
| 15. | ENSURE CCS pumps RUNNING: <ul style="list-style-type: none"> • 1A-A CCS pump. • 1B-B CCS pump. • C-S OR 2B-B CCS pump. | Manually START pumps as necessary. |
| | <p>NOTE</p> <ul style="list-style-type: none"> • The Upper and Lower Cntmt rad monitors sampling pumps should be shutdown if the sample flowpath is isolated. • The following equipment is located on 1-M-9. | |
| 16. | CHECK CNTMT PURGE fans STOPPED: | STOP fans and PLACE handswitch in PULL-TO-LOCK . |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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| <p>APPENDIX A (E-0) Page 8 of 10</p> <p>EQUIPMENT VERIFICATION</p> | | |
| 17. | CHECK FUEL HANDLING EXH fans STOPPED, Fuel and Cask loading dampers CLOSED: | STOP fans and PLACE handswitch in PULL-TO-LOCK, manually CLOSE dampers. |
| 18. | ENSURE AB GEN SUPPLY and EXH fans STOPPED. | STOP fans and PLACE handswitch in PULL-TO-LOCK. |
| <p>NOTE • Dampers 1-HS-30-158 and 2-HS-30-270 remain open during ABI.</p> | | |
| 19. | ENSURE AB GEN SUP & EXH dampers CLOSED. | Manually CLOSE dampers. |
| 20. | ENSURE MCR & SPREAD RM FRESH AIR dampers CLOSED: <ul style="list-style-type: none"> • FCV-31-3. • FCV-31-4. | Manually CLOSE dampers. |

APPENDIX A
(E-0)
Page 9 of 10

EQUIPMENT VERIFICATION

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| 21. | <p>ENSURE at least one CB EMER CLEANUP fan RUNNING and associated damper OPEN:</p> <ul style="list-style-type: none"> • CB EMERG CLEANUP FAN A-A, OR Fan B-B RUNNING. • FCO-31-8, OPEN. OR FCO-31-7, OPEN. | <p>Manually START fan.</p> <p>NOTIFY TSC if at least one damper NOT OPEN.</p> |
| 22. | <p>ENSURE at least one CB EMER PRESS fan RUNNING and associated damper OPEN:</p> <ul style="list-style-type: none"> • CB EMERG PRESS FAN A-A, OR FAN B-B RUNNING. • FCO-31-6, OPEN. OR FCO-31-5, OPEN. | <p>Manually START fan.</p> <p>NOTIFY TSC if at least one damper NOT OPEN.</p> |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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| Step | Action/Expected Response | Response Not Obtained |
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| <p>APPENDIX A (E-0) Page 10 of 10</p> <p>EQUIPMENT VERIFICATION</p> | | |
| <p>23.</p> | <p>ENSURE Control Building fans STOPPED and dampers CLOSED:</p> <ul style="list-style-type: none"> • SPREADING ROOM SUPPLY and EXH FANS AND dampers. • TOILET & LKR RM EXHAUST FAN AND dampers. | <p>Manually STOP fans.</p> <p>NOTIFY TSC if any damper NOT CLOSED.</p> |
| <p>24.</p> | <p>INITIATE Appendix B.</p> | |

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| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
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| Step | Action/Expected Response | Response Not Obtained |
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APPENDIX B
(E-0)

Page 1 of 1

PHASE B PIPE BREAK CONTINGENCIES

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|---|---|
| 1. CHECK PHASE B actuated. (MISSP - 1-XX-55-6C, -6D) | WHEN PHASE B actuation occurs; THEN GO TO step 2. |
| 2. ENSURE 1-FCV-32-110 CLOSED. (CISP - 1-XX-55-6E) [A-train, window 13] | DISPATCH AUO to perform ATTACHMENT B1. |
| 3. ENSURE 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) [A-train, window 43] | DISPATCH AUO to perform ATTACHMENT B2. |
| 4. ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A-train, window 73] | DISPATCH AUO to perform ATTACHMENT B3. |
| 5. ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) [B-train, window 74] | DISPATCH AUO to perform ATTACHMENT B4. |

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| WBN | TURBINE TRIP | AOI-17 Revision 43 Page 21 of 26 |
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ATTACHMENT 1
Page 1 of 3

TURBINE BUILDING NAUO DUTIES FOLLOWING A TURBINE TRIP

NOTE: Steps 1, 2, 3, and 4 shall be given priority. Step 1 shall be performed as soon as the #3 HDTPS are secured. The remainder of the steps duties may be performed in any order with the UO notified when work is complete.

1. **WHEN** #3 HDTPs are removed from service, **THEN**
BYPASS #3 HDT to condenser:
 - PRESS** MANUAL button on 1-LIC-6-105, #3 HEATER DRAIN TANK LEVEL [708/east end of #3 HDT], **AND**
VERIFY MANUAL button is LIT.
 - PRESS** the \wedge (raise) button until controller output indicates 100%.
 - VERIFY** 1-LCV-6-105A and -105B, #3 HEATER DRAIN TANK BYPASS TO CONDENSER, are OPEN [685/T3E].
2. **ENSURE** the following valves are **OPEN** to unisolate #2 Feedwater Heater Hi-level bypass to condenser LCVs [685/T3E].
 - 1-ISV-6-22, MFW HTR A2 COND BYP DNSTR ISOL
 - 1-ISV-6-23, MFW HTR B2 COND BYP DNSTR ISOL
 - 1-ISV-6-24, MFW HTR C2 COND BYP DNSTR ISOL
3. **RESTORE** air to the # 2 Feedwater Heater HI-level bypass to condenser LCVs by **OPENING** the following valves [708 T1D]:
 - 1-ISV-32-9131, CONTROL AIR ISOLATION VALVE TO LIC-6-1988
 - 1-ISV-32-9132, CONTROL AIR ISOLATION VALVE TO LIC-6-1989
 - 1-ISV-32-9133, CONTROL AIR ISOLATION VALVE TO LIC-6-1990
4. **CLOSE** MSR HP drains to #1 heaters [EI 708/Turb Bldg south end of #1 heaters]:
 - MFW HEATER A1 SHELL SIDE INLET ISOL, 1-ISV-6-575
 - MFW HEATER B1 SHELL SIDE INLET ISOL, 1-ISV-6-576.
 - MFW HEATER C1 SHELL SIDE INLET ISOL, 1-ISV-6-577.
5. **STOP** turbine EHC pumps USING 1-HS-47-9 EH FLUID PUMP 1A and 1-HS-47-14, EH FLUID PUMP 1B by placing both pumps in STOP/PULL-TO-LOCK beginning with standby pump first [at EHC mezzanine, TB, el. 740].
6. **PLACE** 1-HS-5-94, EX STM LOW POINT DRN COMMON CNTL SW to OPEN, [locally on LP Heater deck, T6H/724].

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| WBN | TURBINE TRIP | AOI-17 Revision 43 Page 22 of 26 |
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ATTACHMENT 1

Page 2 of 3

TURBINE BUILDING NAUO DUTIES FOLLOWING A TURBINE TRIP (continued)

7. **OPEN** MSR Startup vent isolation valves [located at high press. end of MSR]:

ISOLATION VALVE FOR MSR 1A-1 STARTUP VENT, 1-ISV-6-2040
 ISOLATION VALVE FOR MSR 1B-1 STARTUP VENT, 1-ISV-6-2041
 ISOLATION VALVE FOR MSR 1C-1 STARTUP VENT, 1-ISV-6-2042
 ISOLATION VALVE FOR MSR 1A-2 STARTUP VENT, 1-ISV-6-2043
 ISOLATION VALVE FOR MSR 1B-2 STARTUP VENT, 1-ISV-6-2044
 ISOLATION VALVE FOR MSR 1C-2 STARTUP VENT, 1-ISV-6-2045

NOTE 1 Coordinate with UO based on plant conditions and planned evolutions.

NOTE 2 If the unit is to remain in Hot Standby in the following step, re-alignment of main steam traps may not be required.

8. **REALIGN** main steam trap drains USING SOI-1.01, Main Steam System, if required by plant conditions.
9. **ENSURE** the hydrogen seal oil system and stator cooling water system operating normally with system temp maintaining between 95° and 105°F (may require RCW isolation if TCV has excessive leakage). Refer to SOI-35.02 and SOI-35.03 respectively for guidance.

1-TI-35-264, H2 SIDE OIL FILTER OUT. TEMP.
 1-TI-35-251, AS OIL FILTER OUTLET TEMP.
 1-TI-35-97, STAT COIL WTR INL TEMP [755/SW GEN SKIRT].

OR

1-TIC-24-73, AIR SIDE SEAL OIL CLR TEMP IND CNTLR.
 1-TIC-24-74, H₂ SIDE SEAL OIL CLR TEMP IND CNTLR

10. **AFTER** turbine drops to less than 600 rpm,
THEN
ENSURE turning gear oil pump, seal oil backup pump and bearing lift oil pump has started as required and pump press are normal.

1-HS-47-62, TURNING GEAR OIL PUMP.
 1-HS-47-61B, TURBINE SEAL OIL BACK-UP PUMP.
 1-HS-47-108, BEARING LIFT OIL PUMP.

11. **AFTER** turbine drops to zero rpm,
THEN
ENSURE turbine is on turning gear with no turbine abnormalities observed.

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| WBN | TURBINE TRIP | AOI-17 Revision 43 Page 23 of 26 |
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ATTACHMENT 1
Page 3 of 3

TURBINE BUILDING NAUO DUTIES FOLLOWING A TURBINE TRIP (continued)

12. **ENSURE** selected MFP HP Steam Supply valves CLOSED:

- 1-ISV-1-611, MFPT 1A HP STEAM SUPPLY ISOL.
- 1-ISV-1-612, MFPT 1B HP STEAM SUPPLY ISOL.

13. **AFTER** main feed pump (MFP) turbine drops to zero rpm,
THEN
ENSURE MFP turbine is on turning gear with no turbine abnormalities observed.

NOTE: The following step will isolate main steam from the building heat exchangers on a trip to prevent the vacuum breakers on the heat exchangers from opening and allowing O² intrusion into the hotwell.

14. **IF** Building Heat is in service from #3 extraction, **THEN**

- a. **NOTIFY** Control Room to evaluate shutdown of Aux Building Supply and Exhaust Fans.
- b. **ISOLATE** steam from building heat exchangers using SOI-44.01 section for Removing BHS Hx From Service When From # 3 Extraction.
- c. **PLACE** Aux Boilers in service.
- d. **WHEN** Aux. Boilers placed in service, **THEN**
PLACE building heat exchangers in service, if required, using SOI-44.01 section for Placing Building Heating System Heat Exchangers In Service.

15. **IF** Steam Generator Blowdown is secured,
THEN
PERFORM shutdown of SGBD Radiation Monitors 1-RM-90-120/121 in accordance with SOI-15.01.

16. **IF** Condensate Demineralizer(s) in service,
THEN
ENSURE polisher flow meets minimum flow requirement or secure polisher in accordance with SOI-14.01

17. **ISOLATE** injection water to the following pumps per SOI-54.01 to prevent water intrusion into the oil:

- #3 Heater Drain Tank Pumps.
- #7 Heater Drain Tank Pumps.
- Condensate Booster Pumps.

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| WBN | LOSS OF REACTOR OR SECONDARY COOLANT | E-1 Rev 15 |
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APPENDIX A
(E-1)
Page 1 of 1

**CLA
BREAKER OPERATION**

CLOSE the following to restore power to cold leg accumulator isolation valves:

| BOARD | COMPT | NOMENCLATURE |
|-------------------------------------|-------|--|
| 480 V Reactor MOV Board 1A1-A | 3F2 | 1-BKR-63-118A SIS CL ACCUM 1 OUT ISOL (1-FCV-63-118) |
| 480 V Reactor MOV Board 1A1-A | 17F2 | 1-BKR-63-80A SIS CL ACCUM 3 OUT ISOL (1-FCV-63-80) |
| 480 V Reactor MOV Board 1B1-B | 3F2 | 1-BKR-63-98A SIS CL ACCUM 2 OUT ISOL (1-FCV-63-98) |
| 480 V Reactor MOV Board 1B1-B | 16F2 | 1-BKR-63-67A SIS CL ACCUM 4 OUT ISOL (1-FCV-63-67) |

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| WBN | LOSS OF REACTOR OR SECONDARY COOLANT | E-1 Rev 15 |
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APPENDIX B

(E-1)

Page 1 of 1

**ICE CONDENSER AHU
BREAKER OPERATION**

OPEN the following to remove power from ice condenser air handling units:

| BOARD | COMPT | NOMENCLATURE |
|-------------------------------------|-------|--|
| 480 V Reactor Vent Board 1A-A | 13D | 1-BKR-232-A/13D ICE COND 1-AHU-61- 1/4/8/12/16/20/24/28 |
| 480 V Reactor Vent Board 1A-A | 14D | 1-BKR-232-A/14D ICE COND 1-AHU-61- 3/7/11/13/15/19/23/27 |
| 480 V Reactor Vent Board 1B-B | 13D | 1-BKR-232-B/13D ICE COND 1-AHU-61- 2/6/10/14/18/22/26/30 |
| 480 V Reactor Vent Board 1B-B | 14D | 1-BKR-232-B/14D ICE COND 1-AHU-61- 5/9/13/17/21/25/29 |

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| WBN | LOSS OF REACTOR OR SECONDARY COOLANT | E-1 Rev 15 |
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APPENDIX C

(E-1)

Page 1 of 1

**1-FCV-63-1
BREAKER OPERATION**

CLOSE the following to restore power to 1-FCV-63-1:

| BOARD | COMPT | NOMENCLATURE |
|-------------------------------------|-------|---|
| 480 V Reactor MOV Board 1A1-A | 2E1 | 1-BKR-63-1A RWST TO RHR SUCT (1-FCV-63-1) |

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| WBN | LOSS OF REACTOR OR SECONDARY COOLANT | E-1 Rev 15 |
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APPENDIX D
(E-1)
Page 1 of 1

**1-FCV-63-22
BREAKER OPERATION**

CLOSE the following to restore power to 1-FCV-63-22:

| BOARD | COMPT | NOMENCLATURE |
|-------------------------------------|--------------|--|
| 480 V Reactor MOV Board 1B1-B | 2F2 | 1-BKR-63-22A SIP COLD LEG INJECTION (1-FCV-63-22) SHUNT TRIP BREAKER |

SHIFT TURNOVER CHECKLIST

Page 1 of 2

| SHIFT TURNOVER CHECKLIST | | | | | | | | | |
|---|---|-------------------------------------|-------------------------|--|---|-------------------------------------|---|--|----------------|
| Page _____ of _____ | | | | | | | | | |
| <input type="checkbox"/> | SM | | | | | | | | |
| <input checked="" type="checkbox"/> | US/MCR | Unit _____ | | | | | | | |
| <input type="checkbox"/> | UO | Unit _____ | <u>Off-going - Name</u> | | | | | | |
| <input type="checkbox"/> | AUO | Station _____ | | | | | | | |
| <input type="checkbox"/> | STA (STA Function) | | <u>On-coming - Name</u> | | | | | | |
| Part 1 - Completed by off-going shift/Reviewed by on-coming shift: | | | | | | | | | |
| <ul style="list-style-type: none"> • Abnormal equipment lineup/conditions: <u>1A Containment Spray System (CSS) pump is out of service for bearing replacement, and is currently disassembled. LCO 3.6.6, Containment Spray System, Condition A was entered 6 hours ago. The 1A CSS pump is expected to be returned to service in 16 hours.</u> • SI/Test in progress/planned: (including need for new brief) <hr/><hr/><hr/><hr/> • Major Activities/Procedures in progress/planned: <u>Maintain 100% power. Current RCS boron concentration is 877 ppm. Train A/Channel I Work Week. Control Bank D is at 220 steps. Train A/Channel I Work Week.</u> • Radiological changes in plant during shift: <u>None planned</u> | | | | | | | | | |
| Part 2 - Performed by on-coming shift | | | | | | | | | |
| <input type="checkbox"/> A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs) <input type="checkbox"/> A review of the Rounds sheets/Abnormal readings (AUOs only) Review the following programs for changes since last shift turnover: <table style="width: 100%; margin-top: 5px;"> <tr> <td style="width: 33%;"><input type="checkbox"/> Standing Orders</td> <td style="width: 33%;"><input type="checkbox"/> LCO(s) in actions (N/A for AUOs)</td> <td style="width: 33%;"><input type="checkbox"/> PER review</td> </tr> <tr> <td><input type="checkbox"/> Immediate required reading</td> <td><input type="checkbox"/> TACF (N/A for AUOs)</td> <td>(N/A for AUOs)</td> </tr> </table> | | | | <input type="checkbox"/> Standing Orders | <input type="checkbox"/> LCO(s) in actions (N/A for AUOs) | <input type="checkbox"/> PER review | <input type="checkbox"/> Immediate required reading | <input type="checkbox"/> TACF (N/A for AUOs) | (N/A for AUOs) |
| <input type="checkbox"/> Standing Orders | <input type="checkbox"/> LCO(s) in actions (N/A for AUOs) | <input type="checkbox"/> PER review | | | | | | | |
| <input type="checkbox"/> Immediate required reading | <input type="checkbox"/> TACF (N/A for AUOs) | (N/A for AUOs) | | | | | | | |
| Part 3 - Performed by both off-going and on-coming shift | | | | | | | | | |
| <input type="checkbox"/> A walkdown of the MCR control boards (N/A for AUOs) Relief Time: _____ Relief Date: _____ | | | | | | | | | |

SHIFT TURNOVER CHECKLIST

Page 2 of 2

| SHIFT TURNOVER CHECKLIST | | | |
|--|--------------------|---------------------|------------------------|
| | | Page _____ of _____ | |
| <input type="checkbox"/> | SM | | |
| <input type="checkbox"/> | US/MCR | Unit _____ | |
| <input checked="" type="checkbox"/> | UO | Unit _____ | Off-going - Name _____ |
| <input type="checkbox"/> | AUO | Station _____ | |
| <input type="checkbox"/> | STA (STA Function) | | On-coming - Name _____ |
| Part 1 - Completed by off-going shift/Reviewed by on-coming shift: | | | |
| <ul style="list-style-type: none"> • Abnormal equipment lineup/conditions: <u>1A Containment Spray System (CSS) pump is out of service for bearing replacement, and is currently disassembled. LCO 3.6.6, Containment Spray System, Condition A was entered 6 hours ago. The 1A CSS pump is expected to be returned to service in 16 hours.</u> _____ _____ • SI/Test in progress/planned: (including need for new brief) _____ _____ _____ • Major Activities/Procedures in progress/planned: <u>Maintain 100% power. Current RCS boron concentration is 877 ppm. Train A/Channel I Work Week. Control Bank D is at 220 steps. Train A/Channel I Work Week.</u> _____ _____ • Radiological changes in plant during shift: _____ _____ _____ | | | |
| Part 2 - Performed by on-coming shift | | | |
| <input type="checkbox"/> A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs) <input type="checkbox"/> A review of the Rounds sheets/Abnormal readings (AUOs only) Review the following programs for changes since last shift turnover: <input type="checkbox"/> Standing Orders <input type="checkbox"/> LCO(s) in actions (N/A for AUOs) <input type="checkbox"/> PER review <input type="checkbox"/> Immediate required reading <input type="checkbox"/> TACF (N/A for AUOs) (N/A for AUOs) | | | |
| Part 3 - Performed by both off-going and on-coming shift | | | |
| <input type="checkbox"/> A walkdown of the MCR control boards (N/A for AUOs) Relief Time: _____ Relief Date: _____ | | | |

| Facility: | Watts Bar Fall NRC Exam 2009 | Scenario No.: | 2 | Op Test No.: | 1 |
|--|---|----------------|--|--------------|------------|
| Examiners: | _____ | Operators: | _____ | | SRO |
| | _____ | | _____ | | RO |
| | _____ | | _____ | | BOP |
| Initial Conditions: 88% power, MOL. Boron concentration is 951 ppm. Control Bank "D" is at 193 steps. | | | | | |
| Turnover: 1A MD AFW Pump tagged for pump bearing replacement. Tech Spec 3.7.5.b was entered 6 hours ago. Expected return-to-service in 16 hours. The unit is returning to power following 1-B MFP trip 8 hours ago. The pre-conditioned power level is 96%. Power escalation to 95% is in progress. Continue power escalation. Train A Week Channel I. | | | | | |
| Event No. | Malf. No. | Event Type* | Event Description | | |
| 1 | N/A | R-RO N-BOP | Power escalation to 95%. | | |
| 2 | RX11A 100 | C-RO TS-SRO | 1-PT-1-73 fails HIGH, causing continuous rod withdrawal. RO places rod control in MANUAL. Enter AOI-2, "Malfunction of Reactor Control System." Requires Tech Spec evaluation. | | |
| 3 | FW51B | C-BOP | 1B Main Feed Pump shaft shears. BOP manually trips the 1B MFP in order to initiate the required turbine runback. Enter AOI-16, "Loss of Normal Feedwater." | | |
| 4 | RC07B 25 | C-RO TS-SRO | 1-PCV-68-340, Pressurizer PORV fails partially open, causing a rapid RCS pressure reduction. RO manually closes PORV and its block valve. Enter AOI-18, "Malfunction of Pressurizer Pressure Control System." Requires Tech Spec evaluation. | | |
| 5 | ED07D | C-BOP | 1D 6.9 KV Unit Board trips. Loss of the Standby MFP requires a load reduction to less than 800 MWE. Enter AOI-16, "Loss of Normal Feedwater," for loss of the Standby MFP. | | |
| 6 | FW20A 50 | M - ALL | Feedwater break outside containment. Enter E-0, "Reactor Trip or Safety Injection." | | |
| 7 | FW50B 80 FW22C | M-ALL | Loss of Heat Sink, requiring entry into FR-H.1. | | |
| * (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor | | | | | |

Scenario 2 - Summary

Initial Condition 88% power, MOL. Boron concentration is 951 ppm. Control Bank "D" is at 193 steps.

Turnover 1A MD AFW Pump tagged for pump bearing replacement. Tech Spec 3.7.5.b was 1 entered 6 hours ago. Expected return-to-service in 16 hours. The unit is returning to power following 1-B MFP trip 8 hours ago. The pre-conditioned power level is 96%. Power escalation to 95% is in progress. Continue power escalation. Train A Week Channel I.

- Event 1** Power Escalation to 95%.
- Event 2** 1-PT-1-73 fails HIGH, causing continuous rod withdrawal. Requires the RO to place rod control in MANUAL. Requires entry into AOI-2, "Malfunction of Reactor Control System." Requires Tech Spec evaluation.
- Event 3** 1B Main Feed Pump shaft shears. Requires the BOP operator to manually trip the 1B MFP in order initiate the required turbine runback. Requires entry into AOI-16, "Loss of Normal Feedwater."
- Event 4** 1-PCV-68-340, Pressurizer PORV fails partially open, causing a rapid RCS pressure reduction. Requires RO to manually close PORV and its block valve. Requires entry into AOI-18, "Malfunction of Pressurizer Pressure Control System." Requires Tech Spec evaluation.
- Event 5** 1D Unit Board trips. This results in the loss of the 1C Hotwell Pump, 1C #3 Heater Drain Pump and the Standby MFP. Loss of the Standby MFP requires a load reduction to less than 800 MWE. Requires entry into AOI-16, "Loss of Normal Feedwater," to address actions for the loss of the Standby MFP.
- Event 6** Feedwater break inside containment, requiring the crew to make the decision to trip the reactor and manually isolate the feedwater and condensate systems. Requires the crew to enter E-0, "Reactor Trip or Safety Injection," transition to E-2, "Faulted Steam Generator Isolation," and then terminate the SI using ES-1.1, "SI Termination."
- Event 7** Loss of Heat Sink, requiring entry into FR-H.1. After BOP requests venting of the TDAFW pump, the pump will be made available. This will allow for exit of FR-H.1.

Critical Task 1 *Establish feedwater flow into at least one SG before RCS bleed and feed is required.*

Critical Task 2 *Establish the minimum required feedwater flow rate to the SGs before SG dryout.*

SIMULATOR SETUP INFORMATION

1. ENSURE NRC Examination Security has been established.
2. Right click on 348, and then select RESET.
3. Enter the password.
4. Select "Yes" on the INITIAL CONDITION RESET pop-up window.
5. ENSURE the following information appears on the Director Summary Screen:

| Key | Description | Type | Event | Delay | Inserted | Ramp | Initial | Final | Value |
|-------------|--|------|-------|----------|----------|----------|---------|----------|----------|
| hs-3-355 | intentionally left blank | R | | 00:00:00 | | 00:00:00 | | close | close |
| hs-3-355-2 | hs-3-355 indicating lights | R | | 00:00:00 | | 00:00:00 | | Off | Off |
| fw07a | electric afw pump a trip | M | | 00:00:00 | | 00:00:00 | | InActive | Active |
| hs-3-118a | hs-3-118a auxiliary feedwater pump a-a motor sw | R | | 00:00:00 | | 00:00:00 | | ptlock | ptlock |
| hs-3-118a-1 | 01160 aux fw pmp a-a motor sw | R | | 00:00:00 | | 00:00:00 | | Off | Off |
| hs-3-355-1 | hs-3-355 indicating lights | R | | 00:00:00 | | 00:00:00 | | Off | Off |
| fw50b | afw pump b bearing wear | M | | 00:00:00 | | 00:00:00 | | 80 | 80 |
| fw22c | airbound tdafw pump | M | | 00:00:00 | | 00:00:00 | | InActive | Active |
| rx11a | impulse pressure transmitter 1-73 fail to position | M | 1 | 00:00:00 | | 00:00:00 | | 100 | 91.0044 |
| fw18b | feed water pump turbine vibration pump b | M | 2 | 00:00:00 | | 00:00:00 | | 60 | 0 |
| fw51b | main fw pump b sheared shaft | M | 2 | 00:00:10 | | 00:00:00 | | Active | InActive |
| rc07b | przr porv pcv-68-340 fail to any position | M | 3 | 00:00:00 | | 00:00:15 | | 25 | 0 |
| ed07d | loss of 6.9 kv unit board 1d | M | 4 | 00:00:00 | | 00:00:00 | | Active | InActive |
| fw20 | feed water line break | M | 5 | 00:00:00 | | 00:02:00 | | 10 | 0 |

6. Place simulator in RUN and acknowledge any alarms.
7. Place 1-HS-3-118A, AFW PUMP A-A handswitch in the STOP-PULL-TO-LOCK position. Hang HOLD NOTICE card on handswitch. Hang HOLD NOTICE card on 1-HS-3-355, MD AFWP 1-A RECIRC VALVE.
8. ENSURE Rod Bank Update reflects current step counter positions, in order to clear 83-D Computer alarm.

SIMULATOR SETUP INFORMATION

9. ENSURE the "Train A Week - Channel I" sign is placed on 1-M-30.
10. Open Insight Files "Exam Data" and "auo", and display on second simulator computer monitor in the booth.
11. Place simulator in FREEZE.

EVENT INITIATION AND ROLE PLAY

| Exam Event | Simulator Event | DESCRIPTION/ROLE PLAY |
|------------|-----------------|--|
| 1 | | Power escalation to 100%. |
| 2 | 1 | <p>1-PT-1-73 fails HIGH.</p> <p>ROLE PLAY: As work control, when contacted, inform the MCR that it will be an hour or more before the work package to trouble shoot and repair the failed channel is complete.</p> <p>ROLE PLAY: As work control, when contacted to initiate performance of IMI-160, reply that the instrument shop will be notified and instructed to contact the control room before the IMI is to be performed.</p> |
| 3 | 2 | <p>1B Main Feed Pump shaft shears.</p> <p>ROLE PLAY: As the Turbine Building AUO, state that the shaft on the MFP has sheared.</p> <p>ROLE PLAY: As work control, when contacted, inform the MCR that it will be an hour or more before the work package to trouble shoot and repair the failed channel is complete.</p> |
| 4 | 3 | <p>1-PCV-68-340, Pressurizer PORV fails open.</p> <p>ROLE PLAY: As work control, when contacted, inform the MCR that it will be an hour or more before the work package to trouble shoot the PORV and its circuit.</p> |
| 5 | 4 | <p>1D 6.9 KV Unit Board trips.</p> <p>ROLE PLAY: As Turbine Building AUO, when contacted, state that there is no apparent damage to any of the pumps lost when the 1D Unit board tripped.</p> <p>ROLE PLAY: As the Support Operator, when contacted state that the breaker for the 1D Unit board tripped on instantaneous overcurrent.</p> |
| 6 | 5 | <p>Feedwater break inside containment.</p> <p>ROLE PLAY: NONE</p> |

EVENT INITIATION AND ROLE PLAY

| Exam Event | Simulator Event | DESCRIPTION/ROLE PLAY |
|------------|-----------------|--|
| 7 | 6 | 1B MD AFW trips. ROLE PLAY: As the Control Building AUO, when requested state that the 1B MD AFW pump tripped on instantaneous overcurrent. |
| 8 | 7 | TD AFW pump steam bound. ROLE PLAY: As the Auxiliary Building AUO, state that the TD AFW Pump casing and discharge line are extremely hot to the touch. When requested report that venting of the pump will begin. Report that venting of the TD AFW pump is successful. |

Op Test No.: NRC Scenario # 2 Event # 1 Page 1 of 25

Event Description: Commence power escalation to 95%.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

EXAMINER: Crew will continue power increase from 88% by periodically performing GO-4, "Normal Power Operation," Section 5.2 Step [39.1]. The plant is currently at 88%, so the crew is waiting for power to reach 95% to perform Step [41].

| | | |
|--|-----|--|
| | BOP | Increase turbine load as directed. |
| | BOP | Start secondary equipment as directed. |
| | RO | Withdraw control rods as directed. |
| | RO | Perform dilutions as directed. |
| | SRO | Direct reactivity manipulations. |

EXAMINER: The following actions are from SOI-62.02, "Boron Concentration Control," Section 6.6, Minor Dilution.

NOTES

1) Section 6.6, Minor Dilution, may be reproduced, laminated, displayed, reused, etc. as desired.

2) Minor Dilution is defined as the addition of Primary Water done several times each shift to compensate for fuel burn-up, and maintain Tav_g on program.

| | | |
|--|----|---|
| | RO | [1] ENSURE 1-HS-68-341H, BACKUP HEATER C, is ON, to equalize Pzr-RCS CB. |
| | RO | [2] ADJUST 1-FQ-62-142, PW BATCH COUNTER, for required quantity. |
| | RO | [3] PLACE 1-HS-62-140B, VCT MAKEUP MODE in DIL. |
| | RO | [4] TURN 1-HS-62-140A, VCT MAKEUP CONTROL, to START. [4.1] CHECK Red light is LIT. |
| | RO | [5] MONITOR the following parameters: |
| | | 1-PI-62-122 1-M-6 VCT PRESS |
| | | 1-LI-62-129A 1-M-6 VCT LEVEL |
| | | 1-FI-62-142 1-M-6 PW TO BLENDER FLOW |
| | | 1-FQ-62-142 1-M-6 PW BATCH COUNTER |
| | | 1-FQ-62-139 1-M-6 PW BATCH COUNTER |
| | RO | [6] WHEN dilution is COMPLETE, AND 1-FCV-62-128 is closed, THEN PLACE 1-HS-62-140B, VCT MAKEUP MODE, in AUTO. |
| | RO | [7] TURN 1-HS-62-140A, VCT MAKEUP CONTROL, to START. [7.1] CHECK Red light is LIT |

EXAMINER: The following actions are from GO-4, "Normal Power Operation," Section 5.2 at Step [40].

| | | |
|--|-----|--|
| | SRO | [40] IF startup is following refueling, THEN CONTINUE ascension to 90% RTP by performing the following:: |
|--|-----|--|

Op Test No.: NRC Scenario # 2 Event # 1 Page 2 of 25

Event Description: Commence power escalation to 95%.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

1) Power escalation should be per the most conservative of either the fuel pre-conditioning guidelines of TI-45 or the Turbine loading recommendations of SOI-47.02.

2) Turbine load change may be stopped by depressing the HOLD push button, using VPL, or by depressing the MANUAL push button

| | | |
|--|-----|---|
| | BOP | [40.1] IF during any of the following steps the REFERENCE changes in an undesired manner THEN ADJUST VPL to stop turbine load rise. OR PUSH TURBINE MANUAL to place the turbine control mode in manual mode and proceed to section 5.6 |
| | BOP | [40.2] SET VALVE POSITION LIMIT at 95% or as desired above the Gov Control Indication. |
| | BOP | [40.3] SET LOAD RATE at predetermined value. |
| | BOP | [40.4] PUSH REFERENCE CONTROL Δ (raise) button to set desired load in SETTER display. |

NOTE

RCS should be diluted to raise TAVG, then Turbine load raised along with TAVG. Control rods will be used along with dilution to maintain ΔI and, if needed, for temperature.

| | | |
|--|--|---|
| | | [40.5] PUSH GO button. |
| | | [40.6] MONITOR Generator Megawatts RISING. |
| | | [40.7] CHECK that load rise has STOPPED when reference display equals setter OR IF desired to stop the load change THEN STOP the load change by depressing the HOLD pushbutton. |
| | | [40.8] WHEN desired to resume the load change, THEN PRESS the GO push button and continue to monitor load. |
| | | [41] BEFORE raising above 80% power, THEN ENSURE the following: [41.1] 1-LCV-6-106A controlling properly. [41.2] 1-LCV-6-105A and 105B are NOT open. <i>Since power is above 80% this step is CIRCLED AND SLASHED in GO-4, indicating that it has already been performed.</i> |

NOTES

- 1) After operations less than 85% Reactor power for more than 2 weeks, Reactor Engineering evaluation of Hot Channel Factors per 1-SI-0-20 is required, before exceeding 90% power.
- 2) Performing NIS check and adjustment relatively close to 100% power may eliminate the need to RE-PERFORM these actions upon reaching 100% power.

| | | | | | | | | | |
|--|------------|---------------------------------|----------|---------|----------|------|----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>2</u> | Event # | <u>1</u> | Page | <u>3</u> | of | <u>25</u> |
| Event Description: Commence power escalation to 95%. | | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|---|--|--|
| | | <p>[42] WHEN power is at or above 95%, THEN PERFORM the following</p> <p>[42.1] ADJUST PR NIS per 1-SI-92-1, NIS Daily Comparison.</p> <p>[42.2] IF evaluation of Hot Channel Factors is required, THEN ENSURE 1-SI-0-20, COMPLETE.</p> <p>[42.3] ENSURE MIG performs 1-SI-68-30 within 24 hours after power stabilizes at 90% or above (N/A if NOT applicable).</p> <p>[42.4] ENSURE the following level controllers maintaining levels within normal ranges:</p> <p>A. Feedwater heaters.</p> <p>B. MSR drain tanks</p> |
| | | |
| Simulator operator enters Event 2. | | |
| | | |

| | | | | | | | | | |
|---|------------|---------------------------------|----------|---------|----------|------|----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>2</u> | Event # | <u>2</u> | Page | <u>4</u> | of | <u>25</u> |
| Event Description: 1-PT-1-73 Turbine Impulse Pressure Transmitter fails HIGH. | | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|---|-----|---|
| Indications available: 94-A TAVG-T REF DEVIATION Control Rods withdraw at 72 steps/minute. | | |
| | RO | Diagnose and announce failure. |
| | RO | May place Control Rods in Manual, after monitoring the generator megawatt meter and determining that no legitimate load rejection/turbine runback is in progress. |
| | SRO | Enter and direct actions of AOI-2, "Malfunction Of Reactor Control System", Section 3.2, "Continuous Rod Withdrawal/Insertion" and directs crew actions. |
| EXAMINER: The following actions are from AOI-2, "Malfunction of Reactor Control System," Sub Section 3.2, "Continuous Rod Withdrawal/Insertion." | | |
| | RO | 1. PLACE control rods in MAN. |
| | RO | 2. CHECK control rod movement STOPPED. |
| | RO | 3. MAINTAIN T-avg on PROGRAM. (Reference Attachment 1) USE control rods. OR ADJUST turbine load. |
| | RO | 4. CHECK loop T-avg channels NORMAL. |
| | RO | 5. CHECK Auct Tavg NORMAL on 1-TR-68-2B. |
| | RO | 6. CHECK NIS power range channels NORMAL. |
| | BOP | 7. CHECK the following: <ul style="list-style-type: none"> • Turbine impulse pressure channel 1-PI-1-73, NORMAL. • Tref and Auct Tavg NORMAL on 1-TR-68-2B (Reference Attachment 1) |
| | BOP | 7. RESPONSE NOT OBTAINED PLACE steam dumps in pressure mode as follows: <ol style="list-style-type: none"> a. PLACE steam dumps to OFF. b. PLACE mode selector HS to STEAM PRESS. c. ADJUST steam dump demand to zero. d. PLACE steam dumps to ON. e. ENSURE controller set at 84% (1092 psig). f. WHEN conditions allow, THEN REFER TO SOI-1.02 and PLACE steam dumps in TAVG Mode. |

Op Test No.: NRC Scenario # 2 Event # 2 Page 5 of 25

Event Description: 1-PT-1-73 Turbine Impulse Pressure Transmitter fails HIGH.

| Time | Position | Applicant's Actions or Behavior |
|---|----------|--|
| | RO | <p>8. MONITOR core power distribution parameters:</p> <ul style="list-style-type: none"> • Power range channels. • Δ Flux Indicators. • T-avg. • Loop ΔT. • Incore TCs. • Feed flow/Steam flow. |
| | SRO | <p>9. INITIATE repairs to failed equipment.</p> <p><i>Contacts Work Control to initiate troubleshooting and repairs to 1-PT-1-73, Turbine Impulse Pressure Transmitter.</i></p> |
| | SRO | <p>10. REFER TO Tech Specs:</p> <p>3.3.1-1,</p> <p>16.f. Turbine Impulse Pressure, P-13, Condition S. Verify interlock is in required state for existing unit conditions, within 1 hour OR be in Mode 2 within 7 hours.</p> |
| <p>CAUTION Allowing at least 5 minutes between any rod control input (i.e., T-avg, T-ref, or NIS) change and placing rods in AUTO, will help prevent undesired control rod movement.</p> | | |
| | SRO | <p>11. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour. (Step is N/A since the power change experienced did not exceed 15%)</p> |
| | SRO | <p>12. IF loop ΔT and loop Tavg channels were defeated due to Tavg channel failure, and Tavg channel has been repaired, THEN ... (Step is conditional and will be N/A'ed)</p> |
| | SRO | <p>13. .WHEN conditions allow auto rod control, THEN:</p> <p>(Step is conditional and will be N/A'ed)</p> |
| | SRO | <p>14. WHEN conditions allow auto pwr level control, THEN ... (Step is conditional and will be N/A'ed)</p> |
| | SRO | <p>15. RETURN TO Instruction in effect.</p> |
| | SRO | <p>Crew Brief - conduct for this event as time allows prior to the next event.</p> |
| | SRO | <p>Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.</p> |

Op Test No.: NRC Scenario # 2 Event # 2 Page 6 of 25

Event Description: 1-PT-1-73 Turbine Impulse Pressure Transmitter fails HIGH.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|--|-----|--|
| | SRO | <u>Operations Management</u> - Shift Manager. <u>Maintenance Personnel</u> – Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager). |
| Simulator operator enters Event 3 | | |
| | | |

Op Test No.: NRC Scenario # 2 Event # 3 Page 7 of 25

Event Description: 1B MFP shaft shears.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

Indications:

50-B, MFPT 1B ABNORMAL

53-D TURBINE VIBRATION HI

54-D PUMP VIBRATION HI

57-B, #3 HEATERS FW SUPPLY PRESS HI

58-A MFP 1B FLOW LO

58-B, SG FEEDWATER FLOW HI

63-F SG LEVEL DEVIATION

| | | |
|--|-----|---|
| | BOP | Diagnose and announce failure as sheared shaft on the 1B MFP. |
| | SRO | Enter and direct actions of AOI-16, "Loss of Normal Feedwater", Subsection 3.5, "Loss of MFWP Greater than or Equal to 800 MWe (67% Turbine Load.)" |
| | SRO | May direct the BOP to manually trip the 1B MFP to initiate the runback per ARI 58-A Corrective Actions. |
| | RO | When the 1B MFWP is tripped, the RO inserts control rods manually, due to the previous failure of 1-PT-1-73. |

EXAMINER: The following actions are from ARI 58-A, MFP 1B FLOW LO

| | | |
|--|-----|---|
| | BOP | [1] CHECK MFP 1B flow on 1-FI-3-84 [1-M-3] to confirm alarm. |
| | BOP | [2] CHECK the following instruments on 1-M-3 for indication of failure: <ul style="list-style-type: none"> • 1-PI-1-33, MAIN STEAM PRESS • 1-PI-3-1, #1 HTR INLET PRESS |
| | SRO | [3] IF instrument failure, THEN... STEP is N/A since there is no instrument failure. |
| | BOP | [4] IF flow less than or equal to 1.72 X 10 ⁶ lbs/hr, THEN: [a] ENSURE 1-FCV-3-84, MAIN FW PUMP B FLOW CONTROL VLV, OPEN. [b] IF both Main Feed Pumps are in service, THEN TRIP the 1B Main Feed Pump. |
| | SRO | [5] REFER TO AOI-16, "Loss of Normal Feedwater", if necessary. |

EXAMINER: The following actions are from AOI-16, "Loss of Normal Feedwater," Section 3.5, "Loss of MFWP Greater Than or Equal to 800 MWe (67% Turbine Load.)."

| | | |
|--|-----|---|
| | SRO | 1. IF loss of S/G level is imminent, THEN TRIP reactor, and ** GO TO E-0 , Reactor Trip or Safety Injection. |
| | SRO | 2. CHECK turbine load less than or equal to 1000 MWe (85%). |

| | | | | | | | | | |
|---|------------|------------|----------|---------|----------|------|----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>2</u> | Event # | <u>3</u> | Page | <u>8</u> | of | <u>25</u> |
| Event Description: 1B MFP shaft shears. | | | | | | | | | |

| Time | Position | Applicant's Actions or Behavior |
|--|----------|--|
| | BOP | 3. PLACE tripped MFP recirc valve controller in MANUAL, and CLOSE recirc valve. |
| | BOP | 4. CHECK turbine load less than 800 MWe (67%) |
| | SRO | 4. RESPONSE NOT OBTAINED ENSURE Standby MFWP running. |
| | BOP | 5. ENSURE MFWP speed rising to control S/G ΔP and levels on program. |
| CAUTION Continued load reductions below 800 MWe should be done using normal turbine controls at less than or equal to 5% min. | | |
| | SRO | 6. ENSURE adequate feed flow for existing conditions: <ul style="list-style-type: none"> • Feed flow greater than or equal to steam flow. • S/G levels returning to program. |
| | RO | 7. ENSURE T-avg and T-ref within 3°. <p><i>With 1-PT-1-73 failed, the RO must use AOI-2 Attachment 1 to determine the correct Tref for the current Tavg.</i></p> |
| CAUTION Runback may result in exceeding Tech Spec 3.2.3 limits on Axial Flux Difference (AFD). | | |
| EXAMINER: It is possible for the crew to cause RCS pressure to drop below 2214 psig, which requires entry into LCO 3.4.1, DNB, Condition A, Restore parameter within 2 hours. | | |
| | RO | 8. MONITOR AFD within limits of LCO 3.2.3. |
| | RO | 8. RESPONSE NOT OBTAINED INITIATE boration to return AFD within limits. Note: See SOI-62.02, Section 6.7, "Minor Boration" steps at the back of this Scenario Guide. |
| | BOP | 9. IF feed flow greater than 40%, THEN ENSURE tripped MFWP turbine condenser valves CLOSED : <ul style="list-style-type: none"> • Pump A, 1-FCV-2-205 and -210, OR • Pump B, 1-FCV-2-211 and -216. |
| | BOP | 10. MONITOR reg valves controlling S/G levels on program. |
| | BOP | 11. IF C-7 LOSS OF LOAD STM DUMP INTERLOCK annunciator LIT [66E], THEN <ol style="list-style-type: none"> ENSURE steam dump valves have zero demand. RESET loss-of-load interlock with steam dump mode switch. |
| | SRO | 12. ENSURE Condensate System Pumps in service as necessary: <ul style="list-style-type: none"> • REFER TO GO-4, Normal Power Operation. |

Op Test No.: NRC Scenario # 2 Event # 3 Page 9 of 25

Event Description: 1B MFP shaft shears.

| Time | Position | Applicant's Actions or Behavior |
|--|----------|---|
| | SRO | <p>13. IF reactor power dropped by greater than or equal to 15% in one hour, THEN NOTIFY Chemistry to initiate power change sampling requirements.</p> <p>(Step is N/A since the power change experienced did not exceed 15%)</p> |
| | BOP | 14. CHECK VALVE POS LIMIT LIT. |
| | BOP | 15. REDUCE turbine load setpoint using REFERENCE CONTROL ▽ (lower) AND GO button until VALVE POS LIMIT LIGHT not LIT, THEN SET valve position limiter to 95%. |
| | SRO | 16. INITIATE repairs on failed pump. |
| | SRO | 17. RETURN TO Instruction in effect. |
| | CREW | Crew Brief - conduct for this event as time allows prior to the next event. |
| | CREW | <p>Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.</p> <p><u>Operations Management</u> - Shift Manager.</p> <p><u>Maintenance Personnel</u> – Maintenance Shift Supervisor (MSS).</p> <p>(Note: Maintenance notification may be delegated to the Shift Manager).</p> |
| Simulator operator enters Event 4 | | |
| | | |

Op Test No.: NRC Scenario # 2 Event # 4 Page 10 of 25

Event Description: 1-PCV-68-340, Pressurizer Power Operated Relief valve fails partially open.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

91-A PZR PORV/SAFETY OPEN

89-A PZR PORV LINE TEMP HI

90-B PZR PRESS LO-DEVN BACKUP HTRS ON

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---|
| | BOP | Diagnose and announce failure. |
| | SRO | May direct the RO to manually close 1-PT-68-340 and its associated block valve per ARI 91-A PZR PORV/SAFETY OPEN Corrective Actions. |
| | SRO | Enter and direct actions of AOI-18, "Pressurizer Pressure Control Malfunctions," or AOI-6, "Small Reactor Coolant System Leak." Either instruction will provide actions to address the failure of the PORV. |

EXAMINER: The following actions are from ARI 91-A, PZR PORV/SAFETY VALVE OPEN.

| | | |
|---|--|--|
| | | [1] CHECK PZR pressure to determine if PZR PORV/Safety should be open. |
| | | [2] CHECK other indications to determine if PZR PORV or Safety is open: <ul style="list-style-type: none"> • Windows 89-A and 89-B • 1-TI-68-330 [1-M-4] - Safety • 1-TI-68-329 [1-M-4] - Safety • 1-TI-68-328 [1-M-4] - Safety • 1-TI-68-331 [1-M-4] - PORV |
| | | [3] ENSURE PZR PORV and Safeties CLOSED when PZR pressure is below lift setpoint. |
| CRITICAL TASK to perform prior to Rx trip or SI. | | [4] IF PZR PORV is NOT closed when PZR pressure is below lift setpoint, THEN <p>[a] CLOSE associated PZR PORV block valve.</p> <p>[b] NOTIFY SRO.</p> <p>[c] REFER TO Tech Specs.</p> |
| | | Note: The DNB LCO may be entered and exited once the PORV block is closed. |
| | | |
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| | | |

EXAMINER: The following actions are from AOI-18, "Malfunction of Pressurizer Pressure

Op Test No.: NRC Scenario # 2 Event # 4 Page 11 of 25

Event Description: 1-PCV-68-340, Pressurizer Power Operated Relief valve fails partially open.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
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Control System.” This is also an ACCEPTABLE procedure path.

NOTE 120 AC VITAL PWR BD 1-IV [breaker 2] supplies the plugmold power strip associated with both PZR spray valves and several other instruments required to respond to this event.

| | | |
|--|--------|--|
| | RO | 1. CHECK pressurizer pressure stable or trending to desired pressure: <ul style="list-style-type: none"> • 1PI-68-340A, • 1-PI-68-334, • 1-PI-68-323, • 1-PI-68-322. |
| | SRO/RO | 1. RESPONSE NOT OBTAINED PLACE pZR master controller 1-PIC-68-340A in MANUAL and RESTORE press to normal. |
| | RO | 2. CHECK 1-XS-68-340D selected to a failed controlling or backup channel. |
| | SRO/RO | 2. RESPONSE NOT OBTAINED IF pZR press is abnormally low, THEN ** GO TO Step 6. |
| | SRO/RO | 6. CHECK pZR spray valves CLOSED: <ul style="list-style-type: none"> • Green indicating lights LIT. • PZR spray demand meters, 1-PIC-68-340B and 1-PIC-68-340D indicating ZERO [1-M-4]. |
| | RO | 7. CHECK pZR PORVs CLOSED: <ul style="list-style-type: none"> • EVALUATE tailpipe temperatures and acoustic monitor. |
| | RO | 7. RESPONSE NOT OBTAINED CLOSE associated block valve. |
| | BOP | 8. CHECK pZR Safeties CLOSED: <ul style="list-style-type: none"> • EVALUATE tailpipe temperatures and acoustic monitor. |
| | RO | 9. ENSURE pZR heaters on as required: <ul style="list-style-type: none"> • Control Group on at 2220 psig. • Backup Groups on at 2210 psig. |
| | RO | 10. CHECK aux spray, 1-FCV-62-84, CLOSED. |
| | RO | 11. CHECK pZR press STABLE or RISING. |
| | SRO | 12. ** GO TO Step 16. |

Op Test No.: NRC Scenario # 2 Event # 4 Page 12 of 25

Event Description: 1-PCV-68-340, Pressurizer Power Operated Relief valve fails partially open.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|--|-----|--|
| | SRO | <p>16. WHEN pressurizer pressure stable and equipment status supports returned to normal, THEN ENSURE the following in AUTO:</p> <ul style="list-style-type: none"> • Pzr Master controller, • Pzr spray controllers, • All heater groups. |
| | SRO | <p>17. REFER TO the following Tech Specs:</p> <p>3.4.11, Pressurizer Power - Operated Relief Valves. Action B. With one PORV inoperable and not capable of being manually cycled, close the associated block valve within 1 hour and remove power from the associated block valve and restore the PORV to OPERABLE status within 72 hours.</p> <p>(NOTE: RO provides block valve breaker number by checking number above handswitch and providing to SRO when asked. SRO will direct removing power to the breaker utilizing NAUO.)</p> <p>3.4.12, Cold Overpressure Mitigation System (COMS). Tracking Only.</p> <p>3.4.1 DNB</p> |
| | SRO | 18. INITIATE repairs to failed equipment. |
| | SRO | 19. RETURN TO Instruction in effect. |
| <p>EXAMINER: The following actions are from AOI-6, "Small Reactor Coolant System Leak" <u>if</u> the SRO elects to implement AOI-6 in response to the PORV failure.</p> | | |
| <p>NOTE During performance of this instruction the need for a rapid load reduction or Unit trip should be continuously evaluated.</p> | | |
| | RO | 1. CHECK pzr level DROPPING. |
| | SRO | 1. RESPONSE NOT OBTAINED: ** GO TO Step 4. |
| | SRO | 4. IF RHR Shutdown Cooling mode in service, THEN ** GO TO AOI-14, Loss of RHR Shutdown Cooling. (<i>This step is N/A.</i>) |
| | SRO | <p>5. MAKE plant announcement via PA:</p> <p>"Attention plant personnel. A primary system leak has developed. Any personnel located either inside containment or in the Auxiliary Building should exit the area immediately." (Repeat)</p> |
| | RO | 6. MONITOR pzr level STABLE or RISING. |
| <p>CAUTION Attempts to quantify leak rate should not delay performance of the remaining steps.</p> | | |

Op Test No.: NRC Scenario # 2 Event # 4 Page 13 of 25

Event Description: 1-PCV-68-340, Pressurizer Power Operated Relief valve fails partially open.

| Time | Position | Applicant's Actions or Behavior |
|---|----------|--|
| | RO | <p>7. IF pZR level STABLE or RISING and time permits, THEN STABILIZE the plant to quantify the leak rate:</p> <ul style="list-style-type: none"> • STOP pZR heater/spray operation. • STOP any heatup/cooldown in progress |
| | BOP | <p>8. CHECK secondary plant radiation normal:</p> <ul style="list-style-type: none"> • Condenser exhaust monitors. • S/G blowdown monitors. • Main steam line monitors. |
| | RO | <p>9. CHECK safety valves CLOSED:</p> <ul style="list-style-type: none"> • EVALUATE tailpipe temp and acoustic monitors. |
| | RO | <p>10. CHECK PORVs CLOSED:</p> <ul style="list-style-type: none"> • EVALUATE tailpipe temp and acoustic monitors. |
| | RO | <p>10. RESPONSE NOT OBTAINED: CLOSE leaking PORV block valve.</p> <p>REFER TO Tech Spec 3.4.11, Pressurizer Power Operated Relief Valves.</p> <p>GO TO Step 20.</p> <p>RO informs SRO that tailpipe temperature is elevated, and that the block valve has been closed.</p> |
| | RO | 20. MAINTAIN pZR level on program. |
| | SRO | <p>21. REFER TO EPIP-1, Emergency Plan Classification Flowchart:</p> <ol style="list-style-type: none"> a. DETERMINE classification of event, and b. INITIATE manning the TSC. (if necessary) |
| NOTE The following steps check indications to locate the leak and identify affected areas. | | |
| | SRO | 22. NOTIFY RADCON for support to locally IDENTIFY and ISOLATE leak. |
| | RO/BOP | <p>23. CHECK cntmt conditions NORMAL:</p> <ul style="list-style-type: none"> • Lower cntmt temperature. • Radiation monitors. • Rx bldg sumps. |
| | BOP | 24. INITIATE 1-SI-68-32, Reactor Coolant System Water Inventory Balance. |

Op Test No.: NRC Scenario # 2 Event # 4 Page 14 of 25

Event Description: 1-PCV-68-340, Pressurizer Power Operated Relief valve fails partially open.

| Time | Position | Applicant's Actions or Behavior |
|--|----------|--|
| | BOP | 25. CHECK aux bldg radiation for RCS leakage paths: <ul style="list-style-type: none"> • Area monitor recorders 1-RR-90-1 and 0-RR-90-12A aux bldg points NORMAL. • Vent monitor recorder 0-RR-90-101 NORMAL |
| | BOP | 26. CHECK TURB/AUX/RX BLDG FLOODED annunciator [167-D] DARK. |
| | RO | 27. CHECK 1-TI-68-21, Flange Leakoff Temp, less than 120°F. |
| | RO | 28. CHECK vessel head vent NORMAL: <ul style="list-style-type: none"> • 1-FSV-68-394 and 68-395 CLOSED or power removed. • 1-TI-68-398, RX HEAD VENT TEMP at AMBIENT. • RX HEAD VENT TEMP HI annunciator [88-E] DARK. |
| | RO | 29. CHECK RCP thermal barrier flows NORMAL [0-M-27B]: <ul style="list-style-type: none"> • Less than 50 gpm per RCP. • Return temp less than 115°F. |
| | RO | 30. CHECK excess letdown normal: <ul style="list-style-type: none"> • Outlet temperature, less than or equal to 200°F. |
| | SRO | 31. INITIATE leak repair. |
| | SRO | 32. EVALUATE continued operation: <ul style="list-style-type: none"> • Cntmt conditions. • RCP status. • Leakage within Tech Spec 3.4.13, RCS Operational Leakage limits. • S/G and secondary plant leakage. |
| | SRO | 33. RETURN TO Instruction in effect. |
| | | |
| | CREW | Crew Brief - conduct for this event as time allows prior to the next event. |
| | CREW | Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Shift Manager. <u>Maintenance Personnel</u> – Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager). |
| Simulator operator enters Event 5 | | |

Op Test No.: NRC Scenario # 2 Event # 5 Page 15 of 25

Event Description: 1D 6.9 KV Unit Board Trips, resulting in the loss of the Standby MFP, 1C Hotwell Pump and 1C #3 HDT pump.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

Indications:

9-D 480V UNIT BD 1A UV/FAILURE/TRANSFER

11-B 6.9 UNIT BD 1D UV/CONTROL PWR FAILURE

14-E M-1 THRU M-6 MOTOR TRIPOUT

63-F SG LEVEL DEVIATION

165-B CCW/HPFP/RCW MOTOR TRIPOUT

| | | |
|--|-----|---|
| | BOP | Diagnoses and announces failures. |
| | SRO | Determines that the loss of the Standby Main Feed pump is the failure that must be addressed first, based on the response of the SG water level control system. |
| | SRO | Enters and directs actions of AOI-16, "Loss of Normal Feedwater," Subsection 3.3, "Standby MFP trip with Main Turbine in service." |

EXAMINER: The following actions are from AOI-16, "Loss of Normal Feedwater," Subsection 3.3, "Standby MFP trip with Main Turbine in service."

| | | |
|--|-----|---|
| | SRO | 1. IF loss of S/G level is imminent, THEN TRIP reactor, and ** GO TO E-0 , Reactor Trip or Safety Injection. |
| | SRO | 2. IF both MFWPs in service, THEN: Step is N/A since conditions are not met. |
| | BOP | 3. CHECK one MFWP in service. |
| | BOP | 4. CHECK turbine load less than 800 MWe (67%). |
| | BOP | 4. RESPONSE NOT OBTAINED REDUCE turbine load to within MFWP capability with valve position limiter. |
| | RO | 5. MONITOR reactor power controlled to match turbine power. |
| | BOP | 6. ENSURE adequate feed flow for existing conditions: <ul style="list-style-type: none"> • Feed flow greater than or equal to steam flow. • S/G levels returning to program. |
| | SRO | 7. IF reactor power dropped by greater than or equal to 15% in one hour, THEN NOTIFY Chemistry to initiate power change sampling requirements. Step is N/A since conditions are not met. |
| | BOP | 8. IF C-7 LOSS OF LOAD STM DUMP INTERLOCK annunciator LIT [66E], THEN <ol style="list-style-type: none"> a. ENSURE steam dump valves have zero demand. b. RESET loss-of-load interlock with steam dump mode switch. Step is N/A since conditions are not met. |

| | | | | | | | | | |
|--|------------|------------|----------|---------|----------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>2</u> | Event # | <u>5</u> | Page | <u>16</u> | of | <u>25</u> |
| Event Description: 1D 6.9 KV Unit Board Trips, resulting in the loss of the Standby MFP, 1C Hotwell Pump and 1C #3 HDT pump. | | | | | | | | | |

| Time | Position | Applicant's Actions or Behavior |
|--|----------|--|
| | BOP | 9. CHECK VALVE POS LIMIT LIGHT LIT. |
| | BOP | 10. REDUCE turbine load setpoint using REFERENCE CONTROL ▽ (lower) AND GO button until VALVE POS LIMIT LIGHT not LIT, THEN SET valve position limiter to 95%. |
| | SRO | 11. RETURN TO Instruction in effect. |
| EXAMINER: The following actions are from ARI 11-B, UNIT BD 1D UV/CONTROL PWR FAILURE. | | |
| | SRO | [1] IF 6.9kV Unit Bd 1D is energized, AND motor breakers have not tripped, THEN [a] DISPATCH Operator to the board to check DC power available (red indicating light lit if available). [b] IF DC power is not available, THEN REFER TO SOI-201.04, 6.9KV UNIT BOARD 1D, to transfer DC to the alternate source. |
| | SRO | [2] INITIATE corrective action as conditions dictate. |
| EXAMINER: The following actions are from ARI 165-B, CCW/HPFP/RCW MOTOR TRIPOUT. | | |
| | BOP | [1] DETERMINE which motor tripped. |
| | SRO | [2] REFER TO GOI-7, Generic Equipment Operating Guidelines. <i>(No actions are required at this point.)</i> |
| | SRO | [3] ENSURE adequate pumps in service to replace tripped pump and start additional pumps, if necessary. <i>Since the other 3 CCW pumps are already in service, this step requires no action.</i> |
| | SRO | [4] IF a Fire Pump has tripped, THEN REFER TO Tech Specs. <i>Step is N/A since no Fire Pump tripped.</i> |
| | SRO | [5] IF a Raw Cooling Water Pump has tripped, THEN REFER TO AOI-46, Loss of Raw Cooling Water. <i>Step is N/A since no Raw Cooling Water pump tripped.</i> |
| | SRO | [6] NOTIFY Work Control to initiate corrective action, if necessary. |
| | CREW | Crew Brief - conduct for this event as time allows prior to the next event. |
| | CREW | Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. |

Op Test No.: NRC Scenario # 2 Event # 5 Page 17 of 25

Event Description: 1D 6.9 KV Unit Board Trips, resulting in the loss of the Standby MFP, 1C Hotwell Pump and 1C #3 HDT pump.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|--|--|--|
| | | <u>Operations Management - Shift Manager.</u> <u>Maintenance Personnel</u> – Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager). |
| Simulator operator enters Event 6 | | |
| | | |

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|--------------------|---|---------------------------------|----------|---------|----------------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>2</u> | Event # | <u>6 and 7</u> | Page | <u>18</u> | of | <u>25</u> |
| Event Description: | Feedwater break outside containment. 1B MD AFW Pump shaft seizes. TD AFW Pump is steam bound. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|---|-----|--|
| <p>Indications:</p> <p>Makeup flow to the condenser increasing.</p> <p>Hotwell level decreasing.</p> <p>Narrow range level decreasing on ALL SGs.</p> <p>168-B TURB FDN SUMP LEVEL HI</p> | | |
| | BOP | Diagnose and announces leak outside containment. |
| | SRO | Enters and directs actions of AOI-38, "Main Steam or Feedwater Line Break." Once determination is made that the steam leak is in the Turbine Building and a threat to personnel, orders a reactor trip, MSIV closure and isolation of condensate/feedwater system. |
| EXAMINER: The following actions are from AOI-38, "Main Steam or Feedwater Line Break." | | |
| | SRO | <p>1. IF leak threatens personnel safety, THEN:</p> <p>a. TRIP Rx.</p> <p>b. CLOSE the following:</p> <ul style="list-style-type: none"> • MSIVs. • MSIV bypass valves. <p>c. ** GO TO E-0, Reactor Trip or Safety Injection.</p> |
| EXAMINER: The following steps are from E-0, "Reactor Trip or Safety Injection." | | |
| NOTE 1 Steps 1 thru 4 are IMMEDIATE ACTION STEPS. | | |
| NOTE 2 Status Trees / SPDS should be monitored when transitioned to another instruction. | | |
| | RO | <p>1. ENSURE reactor trip:</p> <ul style="list-style-type: none"> • Reactor trip and bypass breakers OPEN. • RPIs at bottom of scale. • Neutron flux DROPPING. |
| | RO | <p>2. ENSURE Turbine Trip:</p> <ul style="list-style-type: none"> • All turbine stop valves CLOSED. |
| | RO | <p>3. CHECK 6.9 kV shutdown boards:</p> <p>a. At least one board energized from:</p> <ul style="list-style-type: none"> • CSST (offsite), OR • D/G (blackout). |

| | | | | | | | | | |
|--------------------|---|---------------------------------|----------|---------|----------------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>2</u> | Event # | <u>6 and 7</u> | Page | <u>19</u> | of | <u>25</u> |
| Event Description: | Feedwater break outside containment. 1B MD AFW Pump shaft seizes. TD AFW Pump is steam bound. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|---|-----|---|
| | RO | <p>4. CHECK SI actuated:</p> <p>a. Any SI annunciator LIT.</p> <p>b. Both trains SI ACTUATED.</p> <ul style="list-style-type: none"> • 1-XX-55-6C • 1-XX-55-6D |
| | RO | <p>4. RESPONSE NOT OBTAINED: DETERMINE if SI required:</p> <p>a. IF ANY of the following exists:</p> <ul style="list-style-type: none"> • S/G press less than 675 psig, <p>OR</p> <ul style="list-style-type: none"> • RCS press less than 1870 psig, <p>OR</p> <ul style="list-style-type: none"> • Cntmt press greater than 1.5 psig <p>THEN ACTUATE SI manually. IF SI NOT required, THEN GO TO ES-0.1, Reactor Trip Response.</p> |
| | SRO | Transitions to ES-0.1, "REACTOR TRIP RESPONSE". |
| | SRO | Assigns Status Tree Performance to Surrogate STA. |
| EXAMINER: The following steps are from ES-0.1, "REACTOR TRIP RESPONSE." | | |
| CAUTION Plant conditions, AFW pump start signals and flow requirements should be evaluated as time allows. | | |
| | SRO | <p>1. MONITOR SI actuation criteria:</p> <ul style="list-style-type: none"> • IF SI actuation occurs during the performance of this Instruction, THEN ** GO TO E-0, Reactor Trip or Safety Injection. |
| | BOP | 2. CHECK Generator PCBs OPEN. |
| | RO | <p>3. MONITOR RCS temperature stable at or trending to 557°F:</p> <ul style="list-style-type: none"> • IF any RCP running, THEN MONITOR RCS Loop T-avg trending to 557°F. <p>OR</p> <ul style="list-style-type: none"> • IF NO RCP running, THEN MONITOR RCS Loop T-cold trending to 557°F. |

Op Test No.: NRC Scenario # 2 Event # 6 and 7 Page 20 of 25

Event Description: Feedwater break outside containment. 1B MD AFW Pump shaft seizes. TD AFW Pump is steam bound.

| Time | Position | Applicant's Actions or Behavior |
|---|----------|--|
| | BOP | <p>4. ENSURE AFW operation:</p> <p>a. AFW established:</p> <ul style="list-style-type: none"> • Both MD AFW pumps RUNNING. • TD AFW pump RUNNING. • LCVs in AUTO or controlled in MANUAL. <p>b. Heat sink available:</p> <ul style="list-style-type: none"> • Total feed flow greater than 410 gpm, OR • At least one S/G NR level greater than 29%. |
| | SRO | <p>4. <u>RESPONSE NOT OBTAINED</u></p> <p>a. ESTABLISH feed flow from AFW or MFW as necessary.</p> <p>b. IF heat sink can NOT be established, THEN ** GO TO FR-H.1, Loss Of Secondary Heat Sink.</p> |
| | SRO | Transitions to FR-H.1, "LOSS OF SECONDARY HEAT SINK". |
| <p>Note: Crew may trip the TDAFW pump as a precautionary measure. Not required by procedure.</p> | | |
| <p><u>EXAMINER:</u> The following steps are from FR-H.1, "LOSS OF SECONDARY HEAT SINK."</p> | | |
| <p>CAUTION</p> <ul style="list-style-type: none"> • If total feed flow CAPABILITY of 410 gpm is available, this Instruction should NOT be performed. • If an Intact S/G is available, feed flow should NOT be reestablished to any faulted S/G. | | |
| | SRO | <p>1. CHECK if secondary heat sink is required:</p> <p>a. RCS pressure greater than any Intact S/G pressure.</p> <p>b. RCS temperature greater than 375°F [360°F ADV].</p> |
| | SRO | 2. ENSURE at least one charging pump RUNNING. |
| <p>CAUTION RCS bleed and feed criteria must be monitored for immediate response if the criteria is exceeded.</p> | | |
| | SRO | <p>3. DETERMINE if RCS bleed and feed required:</p> <p>a. CHECK RCS bleed and feed required:</p> <ul style="list-style-type: none"> • Any THREE S/G WR levels less than or equal to 26% [36% ADV]. <p>OR</p> <ul style="list-style-type: none"> • RCS pressure greater than or equal to 2335 psig. |

| | | | | | | | | | |
|--------------------|---|---------------------------------|----------|---------|----------------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>2</u> | Event # | <u>6 and 7</u> | Page | <u>21</u> | of | <u>25</u> |
| Event Description: | Feedwater break outside containment. 1B MD AFW Pump shaft seizes. TD AFW Pump is steam bound. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|---|-----|--|
| | SRO | <p>3.a. RESPONSE NOT OBTAINED</p> <p>a. MONITOR RCS bleed and feed criteria: WHEN criteria are met, THEN PERFORM Substep 3b.</p> <p>** GO TO step 4.</p> |
| | | 4. ENSURE S/G blowdown ISOLATED. |
| | BOP | 5. MONITOR CST volume greater than 200,000 gal. |
| <p>NOTE If the use of condensate flow is anticipated, then a higher pZR level will better accommodate the level shrink from S/G cooldown and depressurization.</p> | | |
| | RO | 6. CONTROL pZR level between 29% and 63% [47% and 58% ADV]. |
| | BOP | 7. ESTABLISH MD AFW pump flow: <i>Based on reports from the field, the MD AFW pumps will not be available for use in the near term. The SRO may direct the BOP to address this step, while FR-H.1 performance continues.</i> |
| CRITICAL TASK (prior to bleed and feed) | BOP | 8. ESTABLISH TD AFW pump flow: |
| <p>EXAMINER: <i>Based on reports from the field, the TDAFW pump is steam bound. Approximately 5 minutes after the TDAFW pump is shutdown to support venting, the AWO will report back to the control room that venting was successful, and the SRO will direct the BOP to feed SGs using the TDAFW pump. After AFW flow is established, TERMINATE the scenario. Actions will continue per FR-H.1 until TD AFW pump is vented. See back of this Scenario Guide for detailed steps on venting the TD AFW pump.</i></p> | | |
| | RO | 9. STOP all four RCPs. |
| | BOP | 10. IF Secondary pumps will be used to feed S/Gs, THEN REFER TO Appendix A (FR-H.1), Establishing MFW following Reactor Trip, while continuing this Instruction. |
| <p>CAUTION • If offsite power is lost after SI reset, manual action will be required to restart the SI pumps and RHR pumps due to loss of SI start signal.</p> <p>• If plant conditions degrade after automatic SI is blocked, manual actuation may be required.</p> | | |
| <p>NOTE After the low steamline pressure SI signal is blocked, main steamline isolation will occur if the high steam pressure rate setpoint is exceeded.</p> | | |
| | RO | 11. BLOCK SI signals: |

Op Test No.: NRC Scenario # 2 Event # 6 and 7 Page 22 of 25

Event Description: Feedwater break outside containment. 1B MD AFW Pump shaft seizes. TD AFW Pump is steam bound.

| Time | Position | Applicant's Actions or Behavior |
|---|----------|---|
| | | a. INITIATE RCS depressurization to less than 1912 psig: IF letdown in service, THEN ALIGN aux spray USING Appendix B (FR-H.1), ALIGN AUX SPRAY. |
| EXAMINER: The following steps are from FR-H.1, "LOSS OF SECONDARY HEAT SINK," Appendix B, "Align Aux Spray." | | |
| | RO | 1. ENSURE at least one charging pump running. |
| | RO | 2. IF charging is not aligned, THEN ALIGN charging: a) CLOSE RCP seal flow control 1-FCV-62-89. b) OPEN charging isolation 1-FCV-62-90 and 1-FCV-62-91. c) ENSURE charging 1-FCV-62-85 or 1-FCV-62-86 OPEN. |
| CAUTION If RCS is on cold leg recirc, seal return isolation valves should not be opened (prevents sump inventory from diverting to VCT). | | |
| | | d) OPEN seal return 1-FCV-62-61 and 1-FCV-62-63. |
| | RO | 3. ENSURE BIT outlet valves 1-FCV-63-25 AND 1-FCV-63-26 CLOSED. |
| NOTE Aux spray flow can be maximized by closing the normal pZR spray valve(s). | | |
| | RO | 4. CONTROL aux spray flow: a) OPEN aux spray 1-FCV-62-84. b) CLOSE charging 1-FCV-62-85 and 1-FCV-62-86. c) MODULATE PZR Spray valves as needed to control PZR pressure. d) ADJUST aux spray flow rate with 1-FCV-62-93 and 1-FCV-62-89 as needed. |
| END OF SCENARIO | | |

| | | |
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| WBN Unit 1 | Boron Concentration Control | SOI-62.02 Rev. 0048 Page 29 of 62 |
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Date _____

INITIALS

6.7 Minor Boration

NOTES

- 1) Section 6.7, Minor Boration, may be reproduced, laminated, displayed, reused, etc. as desired.
- 2) Minor Boration is defined as the addition of Boric Acid done several times each shift early in core life, to compensate for burnable poison burn-up, and maintain Tav_g on program.

- [1] ENSURE 1-HS-68-341H, BACKUP HEATER C [1-M-4], is ON, to equalize RCS-Pzr C₃.
- [2] ADJUST 1-FC-62-139, BA TO BLENDER [1-M-6], for desired flow rate.
- [3] ADJUST 1-FQ-62-139, BA BATCH COUNTER [1-M-6], for required quantity.
- [4] PLACE 1-HS-62-140B, VCT MAKEUP MODE [1-M-6], in BOR.
- [5] TURN 1-HS-62-140A, VCT MAKEUP CONTROL [1-M-6], to START.
- [5.1] CHECK Red light is LIT.

- [6] MONITOR the following parameters:

| Instrument | Location | Parameters |
|--------------|----------|--------------------|
| 1-PI-62-122 | 1-M-6 | VCT PRESS |
| 1-LI-62-129A | 1-M-6 | VCT LEVEL |
| 1-FI-62-139 | 1-M-6 | BA TO BLENDER FLOW |
| 1-FQ-62-139 | 1-M-6 | BA BATCH COUNTER |
| 1-FI-62-142 | 1-M-6 | PW TO BLENDER FLOW |
| 1-FQ-62-142 | 1-M-6 | PW BATCH COUNTER |
| 1-LI-62-238 | 1-M-6 | BAT A LEVEL |
| 1-LI-62-242 | 1-M-6 | BAT C LEVEL |

- [7] IF DESIRED to flush affected piping, THEN PERFORM Section 6.3.
- [8] WHEN Boration is COMPLETE, THEN
PLACE 1-HS-62-140B, VCT MAKEUP MODE, in AUTO.
- [9] TURN 1-HS-62-140A, VCT MAKEUP CONTROL, to START.
- [9.1] CHECK Red light is LIT.

Venting of TD AFW Pump

Examiner: Only the applicable sections of SOI-3.02 for the Turbine Driven Aux. Feed Pump are included here.

| | | |
|---------------|----------------------------|--|
| WBN Unit 1 | Auxiliary Feedwater System | SOI-3.02 Rev. 0046 Page 55 of 92 |
|---------------|----------------------------|--|

Date _____

Initials _____

8.7 Venting of AFW Pumps

Source Notes 1,2,4,6,7 applies to this section.

WARNINGS

- 1) The AFW pumps may start at any time, without warning.
- 2) Keep clear of the pumps' shafts and other moving parts while venting the pumps.
- 3) Water will spray from the vent line if the pump starts while venting.
- 4) Be prepared to close the vent valve at all times during the venting process.

CAUTION

Radioactive steam may be present when venting AFW pumps.

NOTE

IF venting due to vapor binding, it may also be necessary to vent AFW Pump Discharge Header to ensure system is returned to Standby condition. Unused portions of this section may be N/A'd.

- [1] NOTIFY RADCON of possible radiological hazards. _____

| | | |
|---------------|----------------------------|--|
| WBN Unit 1 | Auxiliary Feedwater System | SOI-3.02 Rev. 0046 Page 56 of 92 |
|---------------|----------------------------|--|

| | Date _____ | Initials |
|-----|---|----------------------|
| 8.7 | Venting of AFW Pumps (continued) | |
| | [3.3] WHEN solid stream of water exists, THEN | |
| | CLOSE 1-VTV-3-932, AUX FEEDWATER PMP 1B-B CASING VENT. | _____ IV _____ |
| | [3.4] NOTIFY UO that AFW PUMP 1B-B vented. | _____ |

| | | |
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| WBN Unit 1 | Auxiliary Feedwater System | SOI-3.02 Rev. 0046 Page 57 of 92 |
|---------------|----------------------------|--|

Date _____

Initials

8.7 Venting of AFW Pumps (continued)

[4] PERFORM the following to vent TD AFW PUMP [A3T/692]:

- [4.1] NOTIFY UO of intention to vent TD AFW PUMP. _____
- [4.2] OPEN 1-VTV-3-930, T.D. AUX FEEDWATER PUMP CASING VENT. _____
- [4.3] WHEN solid stream of water exists, THEN CLOSE 1-VTV-3-930, T.D. AUX FEEDWATER PUMP CASING VENT. _____
IV
- [4.4] NOTIFY UO that TD AFW PUMP vented. _____

SHIFT TURNOVER CHECKLIST

Page 1 of 2

| SHIFT TURNOVER CHECKLIST | | | |
|--|--------------------|---------|-------------------------------|
| Page _____ of _____ | | | |
| <input type="checkbox"/> | SM | | |
| <input checked="" type="checkbox"/> | US/MCR | Unit | _____ |
| <input type="checkbox"/> | UO | Unit | _____ <u>Off-going - Name</u> |
| <input type="checkbox"/> | AUO | Station | _____ |
| <input type="checkbox"/> | STA (STA Function) | | _____ <u>On-coming - Name</u> |
| Part 1 - Completed by off-going shift/Reviewed by on-coming shift: | | | |
| <ul style="list-style-type: none"> • Abnormal equipment lineup/conditions: <u>1A MD AFW Pump tagged for pump bearing replacement. Tech Spec 3.7.5.b was entered 6 hours ago. .</u> <u>Expected return-to-service in 16 hours.</u> _____ _____ • SI/Test in progress/planned: (including need for new brief) _____ _____ _____ • Major Activities/Procedures in progress/planned: <u>The pre-conditioned power level is 96%. The unit is returning to power following 1-B MFP trip 8 hours ago.</u> <u>Power escalation to 95% is in progress. Continue power escalation Train A Week Channel I. Perform</u> <u>load escalation using Reactivity Plan provided by Reactor Engineering. Currently at Step 40 of GO-4</u> <u>Section 5.2, "Unit Startup from 30% to 100% Reactor Power. Control Bank D at 193 Steps.</u> <u>RCS boron is 951 ppm. Train A Week Channel I.</u> _____ • Radiological changes in plant during shift: _____ _____ _____ | | | |
| Part 2 - Performed by on-coming shift | | | |
| <input type="checkbox"/> A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs) <input type="checkbox"/> A review of the Rounds sheets/Abnormal readings (AUOs only) Review the following programs for changes since last shift turnover: <input type="checkbox"/> Standing Orders <input type="checkbox"/> LCO(s) in actions (N/A for AUOs) <input type="checkbox"/> PER review <input type="checkbox"/> Immediate required reading <input type="checkbox"/> TACF (N/A for AUOs) (N/A for AUOs) | | | |
| Part 3 - Performed by both off-going and on-coming shift | | | |
| <input type="checkbox"/> A walkdown of the MCR control boards (N/A for AUOs) Relief Time: _____ Relief Date: _____ | | | |

SHIFT TURNOVER CHECKLIST

Page 2 of 2

| SHIFT TURNOVER CHECKLIST | | | |
|---|--------------------|---------------------|------------------------|
| | | Page _____ of _____ | |
| <input type="checkbox"/> | SM | | |
| <input type="checkbox"/> | US/MCR | Unit _____ | |
| <input checked="" type="checkbox"/> | UO | Unit _____ | Off-going - Name _____ |
| <input type="checkbox"/> | AUO | Station _____ | |
| <input type="checkbox"/> | STA (STA Function) | | On-coming - Name _____ |
| Part 1 - Completed by off-going shift/Reviewed by on-coming shift: | | | |
| <ul style="list-style-type: none"> • Abnormal equipment lineup/conditions: <u>1A MD AFW Pump tagged for pump bearing replacement. Tech Spec 3.7.5.b was entered 6 hours ago. .</u> <u>Expected return-to-service in 16 hours.</u> <hr/><hr/><hr/> • SI/Test in progress/planned: (including need for new brief) <hr/><hr/><hr/><hr/> • Major Activities/Procedures in progress/planned: <u>The pre-conditioned power level is 96%. The unit is returning to power following 1-B MFP trip 8 hours ago.</u> <u>Power escalation to 95% is in progress. Continue power escalation Train A Week Channel I. Perform</u> <u>load escalation using Reactivity Plan provided by Reactor Engineering. Currently at Step 40 of GO-4</u> <u>Section 5.2, "Unit Startup from 30% to 100% Reactor Power. Control Bank D at 193 Steps.</u> <u>RCS boron is 951 ppm. Train A Week Channel I.</u> <hr/><hr/> • Radiological changes in plant during shift: <hr/><hr/><hr/> | | | |
| Part 2 - Performed by on-coming shift | | | |
| <input type="checkbox"/> A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs) <input type="checkbox"/> A review of the Rounds sheets/Abnormal readings (AUOs only) Review the following programs for changes since last shift turnover: <input type="checkbox"/> Standing Orders <input type="checkbox"/> LCO(s) in actions (N/A for AUOs) <input type="checkbox"/> PER review <input type="checkbox"/> Immediate required reading <input type="checkbox"/> TACF (N/A for AUOs) (N/A for AUOs) | | | |
| Part 3 - Performed by both off-going and on-coming shift | | | |
| <input type="checkbox"/> A walkdown of the MCR control boards (N/A for AUOs) Relief Time: _____ Relief Date: _____ | | | |

Op Test No.: NRC Scenario # 3 Event # 5 Page 10 of 24

Event Description: Steam Generator Pressure transmitter 1-PT-1-9A fails LOW. BOP takes manual control of #3 SG main feed water regulating valve to control level. Enters AOI-16. Tech Spec Evaluation.

| Time | Position | Applicant's Actions or Behavior |
|--|----------|---|
| 62-C SG 3 STM-FW FLOW MISMATCH | | |
| 118-A SG 3 PRESS LO | | |
| 122-A SG 3 PRESS NEG RATE | | |
| 58-B SG FEEDWATER FLOW HI | | |
| | BOP | Diagnose and announce failure of SG #3 steam pressure transmitter low. |
| | BOP | May place SG #3 main feed water regulating valve in MANUAL to return SG level to normal as a PRUDENT OPERATOR ACTION. |
| | BOP | May place main feed water pump MASTER CONTROLLER in MANUAL to prevent MFPs from slowing down due to failed input to the speed control program as a PRUDENT OPERATOR ACTION. |
| | SRO | Enter and direct actions of AOI-16, "Loss of Normal Feedwater," Sub Section 3.6, "MFW reg or bypass reg valve control failure." |
| EXAMINER: The following actions are from AOI-16, Sub Section 3.6. | | |
| | BOP | 1. CONTROL failed MFW reg or bypass reg valve in MANUAL. |
| | SRO | 2. EVALUATE placing control rods in MANUAL. |
| NOTE If the main reg. valve is malfunctioning, the bypass reg. valve for the affected loop may be manually positioned as necessary up to 0.85 x 106 lb/hr flow to dampen oscillations in feedwater flow. A power tilt in the affected core quadrant may occur due to a rise in bypass flow. Flows above 84,500 lbm/hr in the bypass line will invalidate the value of computer point U1118. | | |
| | BOP | 3. CHECK SG levels on bypass reg valve control. |
| | SRO | 3. RESPONSE NOT OBTAINED ** GO TO Step 5. |
| | BOP | 5. CHECK S/G levels returning to PROGRAM. |
| | BOP | 6. MONITOR TDMFW Pump speed normal for current power level. |
| NOTE A LO FW FLOW WTR HAMMER annunciation [59-C] will be received when any main feedwater flow drops to less than 0.75 x 106 lb/hr. | | |
| | SRO | 7. WHEN any S/G MFW flow drops to less than 0.55 x 106 lb/hr, THEN INITIATE manual anti-water hammer actions: Anti-water hammer actions are not required for the failure in progress - N/A. |
| CAUTION Power range N41 controls S/G 1 and S/G 4 MFW reg valves. N42 controls S/G 2 and S/G 3 MFW reg valves. | | |
| NOTE All power range monitors input to auctioneered high anticipatory circuit for bypass FW reg valves. | | |

| | | | | | | | | | |
|--------------------|---|---------------------------------|----------|---------|----------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>3</u> | Event # | <u>5</u> | Page | <u>11</u> | of | <u>24</u> |
| Event Description: | Steam Generator Pressure transmitter 1-PT-1-9A fails LOW. BOP takes manual control of #3 SG main feed water regulating valve to control level. Enters AOI-16. Tech Spec Evaluation. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|---|-----|--|
| | RO | 8. CHECK power range N41 through N44 NORMAL. |
| NOTE Steps 7 & 8 should end up having the same channel (A or B) selected for steam flow and feed flow on each S/G to ensure a loss of voltage to any one channel will have minimal effect on the affected S/G level. | | |
| | BOP | 9. CHECK controlling steam flow Channels NORMAL. |
| | BOP | 9. RESPONSE NOT OBTAINED a. SELECT operable channel. b. EVALUATE effect of the failed channel on the MFPs Speed Control and ADJUST in MANUAL as necessary while continuing this section. |
| | BOP | 10. CHECK controlling FW flow channels NORMAL. |
| | BOP | 11. CHECK press compensation channel(s) NORMAL. |
| | SRO | 11. RESPONSE NOT OBTAINED REFER TO Tech Specs: 3.3.2 <i>Function 1.e, Steam Line Pressure -Low, Condition D With one channel inoperable, place the channel in trip within 72 hours OR be in Mode 3 within 78 hours AND mode 4 within 84 hours.</i> <i>Function 4.d (1) Steam Line Pressure - Low, Condition D With one channel inoperable, place the channel in trip within 72 hours OR be in Mode 3 within 78 hours AND mode 4 within 84 hours.</i> 3.3.3, <i>Function 25 Steam Generator Pressure. Condition A With one or more Functions with one required channel inoperable, Restore the required channel to operable status within 30 days.</i> 3.3.4, Remote Shutdown System. NOT APPLICABLE |
| | BOP | 12. IF affected S/G controlling channel and level NORMAL, THEN a. RETURN MFW reg valve to AUTO. b. RETURN TDMFWP Speed Control to AUTO (if in MANUAL). |
| | | |
| | | |

Op Test No.: NRC Scenario # 3 Event # 5 Page 12 of 24

Event Description: Steam Generator Pressure transmitter 1-PT-1-9A fails LOW. BOP takes manual control of #3 SG main feed water regulating valve to control level. Enters AOI-16. Tech Spec Evaluation.

| Time | Position | Applicant's Actions or Behavior |
|---|----------|---|
| | RO | <p>13. WHEN conditions allow auto rod control, THEN,</p> <p>a. ENSURE T-avg and T-ref within 1°F.</p> <p>b. ENSURE zero demand on control rod position indication [1-M-4].</p> <p>c. PLACE rods in AUTO.</p> |
| EXAMINER: With the auctioneering circuit malfunction, the crew will NOT be able to place control rods in AUTO. | | |
| | SRO | 13. INITIATE repairs to failed equipment. |
| | SRO | 14. RETURN TO Instruction in effect. |
| | SRO | Crew Brief - conduct for this event as time allows prior to the next event. |
| | SRO | Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. |
| | SRO | <p><u>Operations Management</u> - Shift Manager.</p> <p><u>Maintenance Personnel</u> – Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).</p> |
| Simulator operator enters Event 6 | | |
| | | |

| | | | | | | | | | |
|--------------------|---|---------------------------------|----------|---------|----------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>3</u> | Event # | <u>6</u> | Page | <u>13</u> | of | <u>24</u> |
| Event Description: | Steam leak inside containment. Enter AOI-38 to determine location and severity of leak. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|--|--------|---|
| 144-A ICE COND INLET DOOR OPEN | | |
| 103-B CNTMT MOISTURE HI | | |
| 160-C RX BDLG POCKET SUMP LEVEL HI | | |
| | RO | Announces ice condenser doors open alarm. |
| | BOP | Monitors radiation monitors and determines from the absence of alarms that a steam leak is in progress. |
| | SRO | Enters and direct actions of AOI-38. "Main Steam or Feedwater Line Leak." |
| EXAMINER: The following actions are from AOI-38, "Main Steam or Feedwater Line Leak." | | |
| | SRO | 1. IF leak threatens personnel safety, THEN : a. TRIP Rx. b. CLOSE the following: • MSIVs. • MSIV bypass valves. c. ** GO TO E-0, Reactor Trip or Safety Injection. |
| | BOP | 2. CHECK S/G PORVs CLOSED. |
| | BOP | 3. CHECK steam dump valves CLOSED. |
| | RO | 4. CHECK reactor power less than or equal to 100%: • Loop ΔT . • NIS power range monitors. |
| | RO/BOP | 4. RESPONSE NOT OBTAINED REDUCE turbine load to 90% with valve position limiter. IF Rx power returns to 100%, THEN a. TRIP Rx. b. CLOSE all MSIVs and bypass valves. c. ** GO TO E-0, Reactor Trip or Safety Injection. |
| | RO | 5. ENSURE T-avg and T-ref. within 3°F. |
| | | |
| | | |
| | | |
| | | |

| | | | | | | | | | |
|--------------------|---|---------------------------------|----------|---------|----------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>3</u> | Event # | <u>6</u> | Page | <u>14</u> | of | <u>24</u> |
| Event Description: | Steam leak inside containment. Enter AOI-38 to determine location and severity of leak. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|--|-----|---|
| <p>NOTE It is a normal condition for Turbine load and Rx power to exhibit a nominal mismatch for loads less than 50%.</p> <p>Hotwell makeup will rise following a rapid runback. The makeup flow should be allowed to stabilize before making any determination of leak size.</p> | | |
| | BOP | <p>6. MONITOR leak less than 3% of required steam or FW flow:</p> <ul style="list-style-type: none"> • IF power greater than 50%, THEN COMPARE turbine load to reactor power and ΔT. • OBSERVE steam and FW flow recorders. • OBSERVE hotwell level makeup less than 950 gpm. |
| | BOP | 7. MONITOR CST volume greater than 200,000 gallons. |
| | BOP | 8. ENSURE SG levels on program. |
| <p>CAUTION FW or condensate leaks upstream of the FW isol valves should be promptly dealt with to limit hazards to Turbine Bldg personnel.</p> | | |
| | SRO | 9. DISPATCH personnel to perform secondary plant inspection for main steam and feedwater leaks. |
| | RO | <p>10. CHECK Cntmt conditions NORMAL:</p> <ul style="list-style-type: none"> • Pressure (1-PDR-30-133 between -0.1 and +0.3 psig). • Temperature (Window 104-B DARK). • Humidity (Window 103-B DARK). • Sump level (Window 127-E DARK). |
| | BOP | <p>10. <u>RESPONSE NOT OBTAINED</u></p> <p>ENSURE all Cntmt coolers RUNNING:</p> <ul style="list-style-type: none"> • Upper containment coolers • Lower containment coolers • CRDM coolers |
| | RO | 11. MONITOR Cntmt press stable or dropping. |
| | | <p>11. <u>RESPONSE NOT OBTAINED</u></p> <p>IF Cntmt press rising uncontrolled, THEN</p> <p>a TRIP Rx.</p> <p>b. ** GO TO E-0, Reactor Trip or Safety Injection.</p> |
| | | |

Op Test No.: NRC Scenario # 3 Event # 6, 7, and 8 Page 15 of 24

Event Description: Reactor fails to trip automatically and manually. Crew enters FR-S.1, "Nuclear Power Generation / ATWS." Steam line break gets worse, requiring a safety injection actuation. MSIVs fail to auto close.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

| | | |
|--|-----|--|
| | RO | Announces the ATWS condition, after attempting to trip the reactor manually 1-M-4 and then from the second reactor trip switch on 1-M-6. |
| | RO | Performs IMMEDIATE ACTION of FR-S.1. |
| | BOP | Performs IMMEDIATE ACTION of FR-S.1 |
| | SRO | Enters and directs performance of FR-S.1, "Nuclear Power Generation/ATWS." |

EXAMINER: The following steps are from FR-S.1 "Nuclear Power Generation/ATWS."

| | | |
|----------------------|-----|--|
| | RO | <p>1. ENSURE Reactor Trip:</p> <ul style="list-style-type: none"> • Reactor trip and bypass breakers OPEN. • RPIs at bottom of scale. • Neutron flux DROPPING. |
| CRITICAL TASK | RO | <p>1. RESPONSE NOT OBTAINED</p> <p>Manually TRIP reactor.</p> <p>IF reactor will NOT trip, THEN INSERT control rods.</p> |
| CRITICAL TASK | BOP | <p>2. ENSURE Turbine Trip:</p> <ul style="list-style-type: none"> • All turbine stop valves CLOSED. |
| | BOP | <p>3. CHECK AFW pumps operation:</p> <ul style="list-style-type: none"> a. Both MD AFW pumps RUNNING. b. TD AFW pump RUNNING. c. LCVs in AUTO or controlled in MANUAL. |
| | BOP | <p>4. INITIATE RCS Boration:</p> <ul style="list-style-type: none"> a. ENSURE at least one centrifugal charging pump RUNNING. b. OPEN RWST outlet valves 1-LCV-62-135 and 1-LCV-62-136. c. CLOSE VCT outlet valves 1-LCV-62-132 and 1-LCV-62-133. d. OPEN BIT outlet valves 1-FCV-63-25 and 1-FCV-63-26 e. CHECK BIT flow. f. PLACE BA pumps in FAST speed. g. Throttle OPEN emergency borate valve 1-FCV-62-138 to maintain boric acid flow greater than 35 gpm. |
| | RO | <p>5. CHECK pzi pressure less than 2335 psig.</p> |

| | | | | | | | | | |
|--------------------|---|---------------------------------|----------|---------|--------------------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>3</u> | Event # | <u>6, 7, and 8</u> | Page | <u>16</u> | of | <u>24</u> |
| Event Description: | Reactor fails to trip automatically and manually. Crew enters FR-S.1, "Nuclear Power Generation / ATWS." Steam line break gets worse, requiring a safety injection actuation. MSIVs fail to auto close. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|---|-----|--|
| | RO | <p>6. VERIFY Cntmt Vent Isolation:(on 1-XX-55-6E and 1-XX-55-6F)</p> <ul style="list-style-type: none"> * Train A GREEN * Train B GREEN |
| | BOP | <p>7. IF AFW flow established, THEN</p> <p>a. PLACE 1-HS-3-45 to LONG CYCLE RECIRC.</p> <p>b. PLACE MFW Bypass Reg Valves in AUTO.</p> |
| | SRO | <p>8. IF SI actuated OR required, THEN PERFORM Steps 1 through 6 of E-0, Reactor Trip or Safety Injection, as time allows.</p> <p><i>Assigns E-0, Steps 1 through 6 to the BOP. These steps are:</i></p> <ol style="list-style-type: none"> 1. ENSURE reactor trip: <ul style="list-style-type: none"> • Reactor trip and bypass breakers OPEN. • RPIs at bottom of scale. • Neutron flux DROPPING. 2. ENSURE Turbine Trip: <ul style="list-style-type: none"> • All turbine stop valves CLOSED. 3. CHECK 6.9 kV shutdown boards: <ol style="list-style-type: none"> a. At least one board energized from: <ul style="list-style-type: none"> ▪ CSST (offsite), OR ▪ D/G (blackout). 4. CHECK SI actuated: <ol style="list-style-type: none"> a. Any SI annunciator LIT. b. Both trains SI ACTUATED. <ul style="list-style-type: none"> • 1-XX-55-6C • 1-XX-55-6D 5. EVALUATE support systems: <ul style="list-style-type: none"> • REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28. 6. ANNOUNCE reactor trip and safety injection over PA system. |
| | RO | <p>9. ENSURE the following trips: a. Reactor Trip.</p> |
| <p>EXAMINER: The RO may dispatch an AUO to open Rod Drive MG set input breakers at 480 V Unit Boards, and an AUO to open Reactor Trip breakers locally while initially inserting the control rods.</p> | | |
| | RO | <p>9. RESPONSE NOT OBTAINED:</p> <p>a. DISPATCH operator to locally trip reactor:</p> <ul style="list-style-type: none"> • OPEN reactor trip breakers and MG set output breakers [MG set room]. • OPEN breakers to MG sets [480V unit boards A and B]. |
| | BOP | <p>b. Turbine Trip.</p> |

Op Test No.: NRC Scenario # 3 Event # 6, 7, and 8 Page 17 of 24

Event Description: Reactor fails to trip automatically and manually. Crew enters FR-S.1, "Nuclear Power Generation / ATWS." Steam line break gets worse, requiring a safety injection actuation. MSIVs fail to auto close.

| Time | Position | Applicant's Actions or Behavior |
|---|----------|--|
| | RO | 10. MAINTAIN rod insertion UNTIL rods fully inserted. Rods are fully inserted based on local operator actions already performed. |
| | SRO | 11. REFER TO EPIP-1, Emergency Plan Classification Flowchart for ATWS event. |
| | SRO | 12. MONITOR reactor subcriticality: a. CHECK Power range channels less than 5%. b. CHECK Intermediate range startup rate NEGATIVE . c. ** GO TO Step 21. |
| | RO | 21. TERMINATE emergency boration: a. PLACE BA transfer pumps in SLOW speed. b. CLOSE emergency borate valve 1-FCV-62-138. c. IF alternate boration opened, THEN Locally CLOSE 1-ISV-62-929. |
| CAUTION Evaluation of boration requirements should consider subsequent cooldown actions in addition to current conditions. | | |
| | SRO | 22. DETERMINE shutdown margin requirements: a. NOTIFY Chemistry to sample RCS. b. REFER TO 1-SI-0-10, Shutdown Margin, OR REACTINW Computer Program. c. INITIATE RCS boration as necessary: • REFER TO SOI-62.02, CVCS BORON Concentration Control. d. INITIATE flushing boric acid piping as necessary: • REFER TO AOI-34, Immediate Boration. |
| | SRO | IF SI actuated, THEN RETURN TO Instruction in effect. |
| EXAMINER: The SRO will enter E-0, Reactor Trip or Safety Injection," at this point. | | |
| | SRO | Enters and directs actions of E-0,"Reactor trip or Safety Injection." Steps 1-6 have already been addressed by the BOP during the performance of FR-S.1. |
| NOTE 1 Steps 1 thru 4 are IMMEDIATE ACTION STEPS . | | |
| NOTE 2 Status Trees / SPDS should be monitored when transitioned to another instruction. | | |

Op Test No.: NRC Scenario # 3 Event # 6, 7, and 8 Page 18 of 24

Event Description: Reactor fails to trip automatically and manually. Crew enters FR-S.1, "Nuclear Power Generation / ATWS." Steam line break gets worse, requiring a safety injection actuation. MSIVs fail to auto close.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|--|
| | RO | 1. ENSURE reactor trip: <ul style="list-style-type: none"> Reactor trip and bypass breakers OPEN. RPIs at bottom of scale. Neutron flux DROPPING. |
| | BOP | 2. ENSURE Turbine Trip: <ul style="list-style-type: none"> All turbine stop valves CLOSED. |
| | BOP | 3. CHECK 6.9 kV shutdown boards: <ol style="list-style-type: none"> At least one board energized from: <ul style="list-style-type: none"> CSST (offsite), OR <ul style="list-style-type: none"> D/G (blackout). |
| | RO | 4. CHECK SI actuated: <ol style="list-style-type: none"> Any SI annunciator LIT. Both trains SI ACTUATED. <ul style="list-style-type: none"> 1-XX-55-6C 1-XX-55-6D |
| | BOP | 5. EVALUATE support systems: <ul style="list-style-type: none"> REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28. |
| | RO | 6. ANNOUNCE reactor trip and safety injection over PA system. |
| | RO | 7. ENSURE secondary heat sink available with either: <ul style="list-style-type: none"> Total AFW flow greater than 410 gpm, OR <ul style="list-style-type: none"> At least one S/G NR level greater than 29% [39% ADV]. |
| | RO | 8. MONITOR RCS temp stable at or trending to 557°F: <ul style="list-style-type: none"> IF any RCP running, THEN MONITOR RCS Loop T-avg trending to 557°F. OR <ul style="list-style-type: none"> IF NO RCP running, THEN MONITOR RCS Loop T-cold trending to 557°F. <p>EXAMINER: The RNO steps for this step are included at the back of this Scenario Guide.</p> |

Op Test No.: NRC Scenario # 3 Event # 6, 7, and 8 Page 19 of 24

Event Description: Reactor fails to trip automatically and manually. Crew enters FR-S.1, "Nuclear Power Generation / ATWS." Steam line break gets worse, requiring a safety injection actuation. MSIVs fail to auto close.

| Time | Position | Applicant's Actions or Behavior |
|---|----------|--|
| | RO | 9. ENSURE excess letdown valves CLOSED: <ul style="list-style-type: none"> 1-FCV-62-54 1-FCV-62-55 |
| | RO | 10. CHECK pZR PORVs and block valves: <ul style="list-style-type: none"> a. PZR PORVs CLOSED. b. At least one block valve OPEN. |
| | RO | 11. CHECK pZR safety valves CLOSED: EVALUATE tailpipe temperatures and acoustic monitors. |
| | RO | 12. CHECK pZR sprays CLOSED. |
| NOTE Seal injection flow should be maintained to all RCPs. | | |
| | | 13. CHECK if RCPs should remain in service: <ul style="list-style-type: none"> a. Phase B signals DARK [MISSP]. b. RCS pressure greater than 1500 psig. |
| | SRO/RO | 14. CHECK S/G pressures: <ul style="list-style-type: none"> All S/G pressures controlled or rising. All S/G pressures greater than 120 psig. |
| | SRO | 14. RESPONSE NOT OBTAINED IF S/G pressure low OR dropping uncontrolled, THEN ** GO TO E-2, Faulted Steam Generator Isolation. |
| EXAMINER: The following actions are from E-2, "Faulted Steam Generator Isolation." | | |
| CAUTION If a faulted S/G is NOT needed for RCS cooldown, it should remain isolated during subsequent recovery actions. | | |
| | | 1. ENSURE all MSIVs and MSIV bypasses CLOSED. |
| NOTE If it is known that a steam leak exists in the Turbine building, the following step should not be performed until the affected steam header is depressurized. | | |

Op Test No.: NRC Scenario # 3 Event # 6, 7, and 8 Page 20 of 24

Event Description: Reactor fails to trip automatically and manually. Crew enters FR-S.1, "Nuclear Power Generation / ATWS." Steam line break gets worse, requiring a safety injection actuation. MSIVs fail to auto close.

| Time | Position | Applicant's Actions or Behavior |
|--|----------|---|
| | BOP | <p>2. PLACE steam dump controls OFF:</p> <ul style="list-style-type: none"> • 1-HS-1-103A, STEAM DUMP FSV "A". • 1-HS-1-103B, STEAM DUMP FSV "B". |
| | SRO/BOP | <p>3. CHECK for at least one Intact S/G:</p> <ul style="list-style-type: none"> • Any S/G pressure controlled or rising, <p>OR</p> <ul style="list-style-type: none"> • Any S/G pressure greater than P-sat for RCS incore temperature. |
| | BOP | <p>4. IDENTIFY Faulted S/G based on ANY of the following:</p> <ul style="list-style-type: none"> • Any S/G pressure dropping in an uncontrolled manner, <p>OR</p> <ul style="list-style-type: none"> • Any S/G pressure less than 120 psig, <p>OR</p> <ul style="list-style-type: none"> • S/G enclosure temps high: <ol style="list-style-type: none"> 1) T1002A for 2 and 3, 2) T1003A for 1 and 4. <p>OR</p> <ul style="list-style-type: none"> • Local indication of break in any of the following: <ol style="list-style-type: none"> 1) Main steam lines, 2) Main feedwater lines, 3) Other secondary piping. |
| <p>CAUTION</p> <ul style="list-style-type: none"> • If the turbine-driven AFW pump is the only available source of feed flow, steam supply to the turbine-driven AFW pump must be maintained from one SG. • RCS cooldown requires the availability of at least one S/G. | | |
| | BOP | <p>5. ISOLATE Faulted S/G:</p> <ol style="list-style-type: none"> a. ISOLATE AFW flow to Faulted S/G. b. ENSURE MFW ISOLATED to Faulted S/G: <ul style="list-style-type: none"> • MFW isolation and bypass isolation valves CLOSED. • MFW reg and bypass reg valves CLOSED. • MFPs TRIPPED. |

Op Test No.: NRC Scenario # 3 Event # 6, 7, and 8 Page 21 of 24

Event Description: Reactor fails to trip automatically and manually. Crew enters FR-S.1, "Nuclear Power Generation / ATWS." Steam line break gets worse, requiring a safety injection actuation. MSIVs fail to auto close.

| Time | Position | Applicant's Actions or Behavior |
|--|----------|---|
| | | c. ENSURE Faulted S/G PORV CLOSED. d. ENSURE Faulted S/G blowdown ISOLATED. |
| NOTE TD AFW pump steam supply should NOT be aligned from a S/G with a known primary to secondary leak if other AFW sources are available. | | |
| | | 6. ENSURE TD AFW pump being supplied from Intact S/G. |
| | | 7. MONITOR CST volume greater than 200,000 gal. |
| | BOP | 8. WHEN RCS temperature is stable or rising following Faulted S/G blowdown, THEN ADJUST Intact S/G PORV controllers in AUTO to: <ul style="list-style-type: none"> • P-sat for the highest RCS temp (one or more RCPs running) OR <ul style="list-style-type: none"> • P-sat for the highest T-cold temp (no RCPs running) |
| | BOP | 9. CHECK secondary side radiation: <ul style="list-style-type: none"> • S/G discharge monitors NORMAL. • Condenser vacuum exhaust rad monitors NORMAL. • S/G blowdown rad monitor recorders NORMAL trend prior to isolation. • S/G sample results by Chemistry. |
| | SRO/RO | 10. CHECK SI termination criteria: <ol style="list-style-type: none"> a. CHECK RCS subcooling greater than 65°F [85°F ADV]. b. CHECK secondary heat sink available with either: <ul style="list-style-type: none"> • Total feed flow to Intact S/Gs greater than 410 gpm, OR <ul style="list-style-type: none"> • At least one Intact S/G NR level greater than 29% [39% ADV]. c. CHECK RCS pressure stable or rising. d. CHECK pzs level greater than 15% [33% ADV]. e. ** GO TO ES-1.1, SI Termination. |
| EXAMINER: The following actions are from ES-1.1 SI Termination." | | |
| | RO | 1. RESET SI, and CHECK the following: <ul style="list-style-type: none"> • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT. |

| | | | | | | | | | |
|--------------------|---|---------------------------------|----------|---------|--------------------|------|-----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>3</u> | Event # | <u>6, 7, and 8</u> | Page | <u>22</u> | of | <u>24</u> |
| Event Description: | Reactor fails to trip automatically and manually. Crew enters FR-S.1, "Nuclear Power Generation / ATWS." Steam line break gets worse, requiring a safety injection actuation. MSIVs fail to auto close. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|---|-----|--|
| | RO | 2. RESET Phase A and Phase B. |
| | BOP | 3. ENSURE cntmt air in service: a. Aux air press greater than 75 psig [M-15]. b. Cntmt air supply valves OPEN [M-15]: <ul style="list-style-type: none"> • 1-FCV-32-80. • 1-FCV-32-102. • 1-FCV-32-110. |
| NOTE On SI reset failure, the non-affected train should be stopped and placed in A-AUTO. | | |
| | RO | 4. ENSURE ONLY one Charging Pump running: <ul style="list-style-type: none"> • STOP all but one CCP and PLACE in A-AUTO. |
| | RO | 5. CHECK RCS press stable or rising. |
| | RO | 6. ALIGN charging: a. CLOSE RCP seal flow control 1-FCV-62-89. b. OPEN charging isolation valves 1-FCV-62-90 and 1-FCV-62-91. c. ENSURE charging valve 1-FCV-62-85 OR 1-FCV-62-86 OPEN. d. CHECK RHR Suction aligned from RWST. e. OPEN seal return valves 1-FCV-62-61 and 1-FCV-62-63. |
| | RO | 7. CLOSE BIT outlet valves 1-FCV-63-25 and 1-FCV-63-26. |
| | RO | 8. ADJUST 1-FCV-62-89 and 1-FCV-62-93 to maintain: <ul style="list-style-type: none"> • Seal injection flow between 8 and 13 gpm for each RCP. • Pzr level stable or rising. |
| | RO | 9. CONTROL charging flow to maintain pzr level: a. IF any S/G Faulted, THEN DO NOT CONTINUE this Instruction UNTIL Faulted S/G depressurization stops. b. CHECK pzr level stable or rising. |
| EXAMINER: When Step 9 is addressed, inform crew that another crew will continue from this point, and terminate the scenario. | | |
| END OF SCENARIO | | |

| | | |
|-----|---------------------------------------|---------------------------------------|
| WBN | MALFUNCTION OF REACTOR CONTROL SYSTEM | AOI-2 Revision 37 Page 51 of 51 |
|-----|---------------------------------------|---------------------------------------|

ATTACHMENT 1

Page 1 of 1

REACTOR POWER VS TAVG/TREF TEMPERATURE AND PZR LEVEL

(Tavg-Tref values rounded to one tenth of a degree)

| RX POWER | TAVG-TREF | PZR LEVEL |
|----------|-----------|-----------|
| 2% | 557.6 °F | 25.7 % |
| 4% | 558.2 °F | 26.4 % |
| 6% | 558.8 °F | 27.1 % |
| 8% | 559.3 °F | 27.8 % |
| 10% | 559.9 °F | 28.5 % |
| 12% | 560.5 °F | 29.2 % |
| 14% | 561.1 °F | 29.9 % |
| 16% | 561.7 °F | 30.6 % |
| 18% | 562.3 °F | 31.3 % |
| 20% | 562.8 °F | 32.0 % |
| 22% | 563.4 °F | 32.7 % |
| 24% | 564.0 °F | 33.4 % |
| 26% | 564.6 °F | 34.1 % |
| 28% | 565.2 °F | 34.8 % |
| 30% | 565.8 °F | 35.5 % |
| 32% | 566.3 °F | 36.2 % |
| 34% | 566.9 °F | 36.9 % |
| 36% | 567.5 °F | 37.6 % |
| 38% | 568.1 °F | 38.3 % |
| 40% | 568.7 °F | 39.0 % |
| 42% | 569.3 °F | 39.7 % |
| 44% | 569.8 °F | 40.4 % |
| 46% | 570.4 °F | 41.1 % |
| 48% | 571.0 °F | 41.8 % |
| 50% | 571.6 °F | 42.5 % |

| RX POWER | TAVE-TREF | PZR LEVEL |
|----------|-----------|-----------|
| 52% | 572.2 °F | 43.2 % |
| 54% | 572.8 °F | 43.9 % |
| 56% | 573.4 °F | 44.6 % |
| 58% | 573.9 °F | 45.3 % |
| 60% | 574.5 °F | 46.0 % |
| 62% | 575.1 °F | 46.7 % |
| 64% | 575.7 °F | 47.4 % |
| 66% | 576.3 °F | 48.1 % |
| 68% | 576.9 °F | 48.8 % |
| 70% | 577.4 °F | 49.5 % |
| 72% | 578.0 °F | 50.2 % |
| 74% | 578.6 °F | 50.9 % |
| 76% | 579.2 °F | 51.6 % |
| 78% | 579.8 °F | 52.3 % |
| 80% | 580.4 °F | 53.0 % |
| 82% | 580.9 °F | 53.7 % |
| 84% | 581.5 °F | 54.4 % |
| 86% | 582.1 °F | 55.1 % |
| 88% | 582.7 °F | 55.8 % |
| 90% | 583.3 °F | 56.5 % |
| 92% | 583.9 °F | 57.2 % |
| 94% | 584.4 °F | 57.9 % |
| 96% | 585.0 °F | 58.6 % |
| 98% | 585.6 °F | 59.3 % |
| 100% | 586.2 °F | 60.0 % |

| | | |
|-----|----------------------------------|---------------|
| WBN | REACTOR TRIP OR SAFETY INJECTION | E-0 Rev 28 |
|-----|----------------------------------|---------------|

| Step | Action/Expected Response | Response Not Obtained |
|------|---|--|
| 8. | <p>MONITOR RCS temp stable at or trending to 557°F:</p> <ul style="list-style-type: none"> • IF any RCP running, THEN MONITOR RCS Loop T-avg trending to 557°F. <li style="text-align: center;">OR • IF NO RCP running, THEN MONITOR RCS Loop T-cold trending to 557°F. | <p>IF temp less than 557°F, THEN ENSURE steam dumps and S/G PORVs CLOSED.</p> <p>IF cooldown continues, THEN:</p> <ul style="list-style-type: none"> • PLACE steam dump controls OFF. • CONTROL total AFW flow to maintain greater than 410 gpm UNTIL NR level in at least one S/G greater than 29% [39% ADV]. <p>IF cooldown continues after AFW flow is controlled, THEN</p> <ul style="list-style-type: none"> • CLOSE MSIVs. • ENSURE MSIV bypasses CLOSED. <p>IF RCS temp greater than 564°F, THEN ENSURE either steam dumps or S/G PORVs OPEN.</p> |
| 9. | <p>ENSURE excess letdown valves CLOSED:</p> <ul style="list-style-type: none"> • 1-FCV-62-54 • 1-FCV-62-55 | <p>Manually CLOSE valves.</p> |

SHIFT TURNOVER CHECKLIST

Page 1 of 2

| SHIFT TURNOVER CHECKLIST | | | |
|---|--------------------|---------------|------------------|
| Page _____ of _____ | | | |
| <input type="checkbox"/> | SM | | |
| <input checked="" type="checkbox"/> | US/MCR | Unit _____ | _____ |
| <input type="checkbox"/> | UO | Unit _____ | Off-going - Name |
| <input type="checkbox"/> | AUO | Station _____ | _____ |
| <input type="checkbox"/> | STA (STA Function) | | On-coming - Name |
| Part 1 - Completed by off-going shift/Reviewed by on-coming shift: | | | |
| <ul style="list-style-type: none"> • Abnormal equipment lineup/conditions: <u>1A Containment Spray pump is out of service for bearing replacement. LCO 3.6.6, Containment Spray System Condition A was entered 6 hours ago. The 1A Containment Spray pump is expected to be returned to service in 16 hours.</u> _____ _____ • SI/Test in progress/planned: (including need for new brief) _____ _____ _____ • Major Activities/Procedures in progress/planned: <u>Predictive Maintenance has requested the 1C #3 heater drain pump be removed from service for a shaft alignment due to concerns over the inboard motor bearing vibration trend. Operations Management has requested a power reduction to 85% at a rate of 1%/minute to prepare for pump shutdown.</u> <u>Plant is currently at 100% power, MOL. RCS boron concentration is 877 ppm. Decision to perform shutdown was made 30 minutes ago. Use AOI-39, "Rapid Load Reduction," for the power reduction.</u> <u>information for shutdown. Control Bank D is at 220 steps. Train A Week - Channel I.</u> _____ _____ • Radiological changes in plant during shift: _____ _____ _____ | | | |
| Part 2 - Performed by on-coming shift | | | |
| <input type="checkbox"/> A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs) <input type="checkbox"/> A review of the Rounds sheets/Abnormal readings (AUOs only) Review the following programs for changes since last shift turnover: <input type="checkbox"/> Standing Orders <input type="checkbox"/> LCO(s) in actions (N/A for AUOs) <input type="checkbox"/> PER review <input type="checkbox"/> Immediate required reading <input type="checkbox"/> TACF (N/A for AUOs) (N/A for AUOs) | | | |
| Part 3 - Performed by both off-going and on-coming shift | | | |
| <input type="checkbox"/> A walkdown of the MCR control boards (N/A for AUOs) Relief Time: _____ Relief Date: _____ | | | |

SHIFT TURNOVER CHECKLIST

Page 2 of 2

| SHIFT TURNOVER CHECKLIST | | | |
|--|--------------------|---------|-------------------------------|
| Page _____ of _____ | | | |
| <input type="checkbox"/> | SM | | |
| <input type="checkbox"/> | US/MCR | Unit | _____ |
| <input checked="" type="checkbox"/> | UO | Unit | _____ <u>Off-going - Name</u> |
| <input type="checkbox"/> | AUO | Station | _____ |
| <input type="checkbox"/> | STA (STA Function) | | _____ <u>On-coming - Name</u> |
| Part 1 - Completed by off-going shift/Reviewed by on-coming shift: | | | |
| <ul style="list-style-type: none"> • Abnormal equipment lineup/conditions: <u>1A Containment Spray pump is out of service for bearing replacement. LCO 3.6.6, Containment Spray System Condition A was entered 6 hours ago. The 1A Containment Spray pump is expected to be returned to service in 16 hours.</u> • SI/Test in progress/planned: (including need for new brief) _____ _____ _____ _____ • Major Activities/Procedures in progress/planned: <u>Predictive Maintenance has requested the 1C #3 heater drain pump be removed from service for a shaft alignment due to concerns over the inboard motor bearing vibration trend. Operations Management has requested a power reduction to 85% at a rate of 1%/minute to prepare for pump shutdown.</u> <u>Plant is currently at 100% power, MOL. RCS boron concentration is 877 ppm. Decision to perform shutdown was made 30 minutes ago. Use AOI-39, "Rapid Load Reduction," for the power reduction.</u> <u>information for shutdown. Control Bank D is at 220 steps. Train A Week - Channel I.</u> • Radiological changes in plant during shift: _____ _____ _____ | | | |
| Part 2 - Performed by on-coming shift | | | |
| <input type="checkbox"/> A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs) <input type="checkbox"/> A review of the Rounds sheets/Abnormal readings (AUOs only) Review the following programs for changes since last shift turnover: <input type="checkbox"/> Standing Orders <input type="checkbox"/> LCO(s) in actions (N/A for AUOs) <input type="checkbox"/> PER review <input type="checkbox"/> Immediate required reading <input type="checkbox"/> TACF (N/A for AUOs) (N/A for AUOs) | | | |
| Part 3 - Performed by both off-going and on-coming shift | | | |
| <input type="checkbox"/> A walkdown of the MCR control boards (N/A for AUOs) Relief Time: _____ Relief Date: _____ | | | |

| Facility: | Watts Bar Fall NRC Exam 2009 | Scenario No.: | 3 | Op Test No.: | 1 |
|--|--|-----------------|---|--------------|----------|
| Examiners: | _____ | Operators: | _____ | SRO | |
| | _____ | | _____ | RO | |
| | _____ | | _____ | BOP | |
| Initial Conditions: | 100% power, MOL. RCS boron concentration is 877 ppm. Train A/Channel III Work Week. | | | | |
| Turnover: | 1A Containment Spray pump is out of service for bearing replacement. LCO 3.6.6, Containment Spray System Condition A was entered 6 hours ago. The 1A Containment Spray pump is expected to be returned to service in 16 hours. Predictive Maintenance has requested the 1C #3 heater drain pump be removed from service for a shaft alignment due to concerns over the inboard motor bearing vibration trend. Train A/Channel I Work Week. | | | | |
| Event No. | Malf. No. | Event Type* | Event Description | | |
| 1 | N/A | R-RO N-BOP | Power reduction to 85% in preparation for removing 1C #3 Heater Drain Pump from service for repairs. | | |
| 2 | RX07A RC08B | I-RO TS-SRO | Controlling Pressurizer Pressure Channel Fails HIGH. RO takes manual control of pressurizer pressure. Tech Spec Evaluation | | |
| 3 | FW56C | C-BOP | Conditions given in the turnover worsen. 1C #3 heater drain pump experiences motor overload, requiring the pump to be tripped. Requires entry into AOI-37, "Turbine Runback Response." | | |
| 4 | RX18 | I-RO | Tavg Auctioneering circuit fails LOW. RO takes manual control of rods. | | |
| 5 | RX26E | I-BOP TS-SRO | Steam Generator Pressure transmitter 1-PT-1-9A fails LOW. BOP takes manual control of #3 SG main feed water regulating valve to control level. Enters AOI-16, "Loss of Normal Feedwater." Tech Spec Evaluation. | | |
| 6 | MS05B | C-BOP | Steam leak inside containment. Enter AOI-38, "Main Steam or Feedwater Line Leak". Leak increases requiring the crew to manually trip the reactor. After the reactor trip is successful, a steam leak inside containment occurs. | | |
| 7 | RP01A RP01B RP01C | M-ALL | Reactor fails to trip automatically and manually. Crew enters FR-S.1 for the ATWS. | | |
| 8 | MS28A MS28B MS28C MS28D | C-BOP | Failure of automatic isolation of all MSIVs. Requires BOP to manually close all 4 MSIVs. | | |
| * (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor | | | | | |

Scenario 3 - Summary

Initial Condition 100% power, MOL. RCS boron concentration is 877 ppm. Train A/Channel I Work Week.

Turnover 1A Containment Spray pump is out of service for bearing replacement. LCO 3.6.6, Containment Spray System Condition A was entered 6 hours ago. The 1A Containment Spray pump is expected to be returned to service in 16 hours. Predictive Maintenance has requested the 1C #3 heater drain pump be removed from service for a shaft alignment due to concerns over the inboard motor bearing vibration trend. Train A/Channel I Work Week.

Event 1 Power reduction to 85% power in preparation for removing 1C #3 Heater Drain Pump from service. Power reduction to be accomplished at 1%/min. rate.

Event 2 The controlling pressurizer pressure channel (PT-68-340) will fail high resulting in pressurizer spray valves fully opening and requiring manual action to close to stop the RCS depressurization. The SRO will direct performance of AOI-18 to select another controlling channel and return spray control to automatic. SRO will evaluate and enter applicable Reactor Protection and ESFAS instrumentation Technical specifications.

Event 3 Conditions given in the turnover worsen. 1C #3 heater drain pump amps increase causing a motor overload, requiring the pump to be tripped. Requires entry into AOI-37.

Event 4 Tavg Auctioneering circuit fails HIGH. RO takes manual control of rods.

Event 5 Steam Generator Pressure transmitter 1-PT-1-9A fails LOW. BOP takes manual control of #3 SG main feed water regulating valve to control level. Enters AOI-16. Tech Spec Evaluation.

Event 6 Steam leak inside containment. Enter AOI-38 to determine location and severity of leak. Leak size increases requiring the crew to manually trip the reactor, per AOI-38. After the decision is made to trip the reactor, steam leak inside containment propagates.

Event 7 Reactor fails to trip automatically and manually. Crew enters FR-S.1 for actions to take for the ATWS.

Event 8 Failure of automatic isolation of all MSIVs. Requires BOP to manually close all 4 MSIVs.

Critical Task 1 *FR-S.1 -- A: Isolate the main turbine from the SGs before plant and scenario-specific criteria are exceeded.*

Critical Task 2 *FR-S.1 -- C: Insert negative reactivity into the core by at least one of the following methods before completing the immediate-action steps of FR-S.1: De-energize the control rod drive MG sets, or Insert RCCAs, or establish emergency boration flow to the RCS.*

Critical Task 3 *Trip RCPs Due to loss of cooling on a Phase B (critical only after the reactor has tripped).*

Critical Task 4 *Close MSIVs.*

**Simulator Console Operators Instructions
NRC Scenario 3**

SIMULATOR SETUP INFORMATION

1. **ENSURE NRC Examination Security has been established.**
2. **Right click on 349, and then select RESET.**
3. **Enter the password.**
4. **Select “Yes” on the INITIAL CONDITION RESET pop-up window.**
5. **ENSURE the following information appears on the Director Summary Screen:**

| Key | | Type | Event | Delay | Inserted | Ramp | Initial | Final | Value |
|-------------|---|------|-------|----------|----------|----------|---------|----------|--------|
| hs-72-44a-1 | 05040 cntmt sump hdr a fcv | R | | 00:00:00 | 00:00:00 | 00:00:00 | | Off | On |
| rp01c | manual and automatic reactor trip signal failure (atws) | M | | 00:00:00 | 00:00:00 | 00:00:00 | | InActive | Active |
| hs-72-39a-1 | 05080 cs hdr a isol vlv sw. | R | | 00:00:00 | 00:00:00 | 00:00:00 | | Off | On |
| hs-72-34a-1 | 05060 cs pump a recirc fcv | R | | 00:00:00 | 00:00:00 | 00:00:00 | | Off | Off |
| ms28b | fail auto close 1-11 | M | | 00:00:00 | 00:00:00 | 00:00:00 | | InActive | Active |
| ms28d | fail auto close 1-29 | M | | 00:00:00 | 00:00:00 | 00:00:00 | | InActive | Active |
| rp01a | manual reactor trip signal failure (atws) | M | | 00:00:00 | 00:00:00 | 00:00:00 | | InActive | Active |
| ms28a | fail auto close 1-4 | M | | 00:00:00 | 00:00:00 | 00:00:00 | | InActive | Active |
| hs-72-27a-1 | 06020 cntmt spray pump a mtr sw | R | | 00:00:00 | 00:00:00 | 00:00:00 | | Off | Off |
| hs-72-22a-1 | 05020 rwst spray hdr a fcv | R | | 00:00:00 | 00:00:00 | 00:00:00 | | Off | Off |
| rp01b | automatic reactor trip signal failure (atws) | M | | 00:00:00 | 00:00:00 | 00:00:00 | | InActive | Active |
| ms28c | fail auto close 1-22 | M | | 00:00:00 | 00:00:00 | 00:00:00 | | InActive | Active |

(Continued on next page)

**Simulator Console Operators Instructions
NRC Scenario 3**

SIMULATOR SETUP INFORMATION

| Key | | Type | Event | Delay | Inserted | Ramp | Initial | Final | Value |
|-------|--|------|-------|----------|----------|----------|---------|--------|----------|
| rx07a | pzr pressure transmitter fails to position chnl 1 68-340 | M | 1 | 00:00:00 | | 00:00:00 | | 100 | 66.875 |
| ms05b | main steam line leak in containment sg #2 | M | 19 | 00:00:00 | | 00:00:00 | | 10 | 0 |
| fw56c | hdp 3c bearing wear | M | 2 | 00:00:00 | | 00:01:30 | | 9.5 | 0 |
| rdr01 | rod control mg set #1 bkr | R | 20 | 00:00:00 | | 00:00:00 | | trip | close |
| rdr02 | rod control mg set #2 bk | R | 20 | 00:00:00 | | 00:00:00 | | trip | close |
| rp51b | reactor trip breaker rtb trip | M | 21 | 00:00:00 | | 00:00:00 | | Active | InActive |
| rp51a | reactor trip breaker rta trip | M | 21 | 00:00:00 | | 00:00:00 | | Active | InActive |
| rx18 | t-avg control signal failure | M | 3 | 00:00:00 | | 00:00:00 | | 20 | 56.342 |
| rx26e | stm gen pres transmitter failure, chnl i pt-1-20a | M | 4 | 00:00:00 | | 00:00:00 | | 0 | 77.708 |
| ms05b | main steam line leak in containment sg #2 | M | 5 | 00:00:00 | | 00:00:30 | | 1 | 0 |

6. Place simulator in RUN and acknowledge any alarms.
7. Place 1B-B Containment Spray pump handswitch in the STOP-PULL-TO-LOCK position. Close, then hang HOLD NOTICE card on handswitch, 1-FCV-72-39A and 1-FCV-72-44A. Place PROTECTED EQUIPMENT (Pink Tag) on 1B-B CSS handswitch.
8. ENSURE the "Train A Week - Channel I" sign is placed on 1-M-30.
9. Place simulator in FREEZE.

EVENT INITIATION AND ROLE PLAY

| Exam Event | Simulator Event | DESCRIPTION/ROLE PLAY |
|------------|-----------------|--|
| 1 | NONE | Power reduction to 85% in preparation for removing 1C #3 Heater Drain Pump from service for repairs. ROLE PLAY: NONE |
| 2 | 1 | Controlling Pressurizer Pressure Channel Fails HIGH. ROLE PLAY: When contacted as Work Control, report that the channel failure will be addressed as soon as an individual is available. |
| 3 | 2 | Conditions given in the turnover worsen. 1C #3 heater drain pump amps increase causing a motor overload, requiring the pump to be tripped. Requires entry into AOI-37. ROLE PLAY: When contacted as Turbine Bldg. AUO, report that the 1C #3 HD pump tripped due to overcurrent. As Support AUO, report #3 HD Tank levels to the BOP. Use INSIGHT auo screen to view levels. |
| 4 | 3 | Tavg Auctioneering circuit fails LOW. RO takes manual control of rods. ROLE PLAY: When contacted as Work Control, report that the channel failure will be addressed as soon as an individual is available. |
| 5 | 4 | Steam Generator Pressure transmitter 1-PT-1-9A fails LOW. ROLE PLAY: When contacted as Work Control, report that the channel failure will be addressed as soon as an individual is available. |
| 6 | 5 | Steam leak inside containment. Enter AOI-38 to determine location and severity of leak. Leak size increases requiring the crew to manually trip the reactor, per AOI-38. After the reactor trip is successful, steam leak inside containment propagates. |

EVENT INITIATION AND ROLE PLAY

| Exam Event | Simulator Event | DESCRIPTION/ROLE PLAY |
|------------|-----------------|--|
| 7 | NONE | Reactor fails to trip automatically and manually. Crew enters FR-S.1 for actions to take for the ATWS. <i>ROLE PLAY: 2 minutes after being dispatched to the reactor trip breakers and the Rod Drive MG set input breakers, delete the auto and manual trip failure malfunctions, and enter Event 20 to trip the rod drive mg sets, then enter Event 21 to trip the reactor trip breakers.</i> |
| 8 | NONE | Failure of automatic isolation of all MSIVs. Requires BOP to manually close all 4 MSIVs. |

Op Test No.: NRC Scenario # 3 Event # 1 Page 1 of 24

Event Description: Power reduction to 85% in preparation for removing 1C #3 Heater Drain Pump from service for repairs.

| Time | Position | Applicant's Actions or Behavior |
|------|----------|---------------------------------|
|------|----------|---------------------------------|

EXAMINER: The following actions are from AOI-39, "Rapid Load Reduction," Section 3.2, "Power Reduction From Greater than 50% Power."

CAUTION Condenser Backpressure limits are on previous page.

CAUTION TURBINE MANUAL Operation requires continuous operator monitoring and control.

CAUTION LOSS OF CONDENSER VACUUM may be made worse if steam dumps are actuated. AOI-11 requires T-ave and T-ref be maintained within 3°F.

NOTE If the initiating condition is corrected, the power reduction may be terminated.

| | | |
|--|-----------|--|
| | SRO RO | <ol style="list-style-type: none"> 1. ESTABLISH a turbine load reduction rate less than or equal to 5% / min: <ol style="list-style-type: none"> a. SET a desired load in the SETTER with the REFERENCE CONTROL. b. SET the LOAD RATE at less than or equal to 5% / min. c. DEPRESS GO pushbutton. |
|--|-----------|--|

CAUTION Over boration may result in excessive rod withdrawal or Tavg lower than desired for at power conditions.

NOTE 1 Rod Control should remain in automatic for Tavg Control.

NOTE 2 The following Table assumes ~ 1/3 reactivity by rod insertion during the load reduction. The RCS boron concentration may be adjusted should delta I or RILs criteria be approached.

| | | | | | | | | | |
|--------------------|--|---------------------------------|----------|---------|----------|------|----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>3</u> | Event # | <u>1</u> | Page | <u>2</u> | of | <u>24</u> |
| Event Description: | Power reduction to 85% in preparation for removing 1C #3 Heater Drain Pump from service for repairs. | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | RO | <p>2. INITIATE a manual boration:</p> <p>a. DETERMINE recommended boration flowrate and volume from table below.</p> <table border="1"> <thead> <tr> <th>TURBINE LOAD REDUCTION RATE (%/min)</th> <th>BORATION FLOWRATE (gal/min)</th> <th>BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20%</th> </tr> </thead> <tbody> <tr> <td>2%</td> <td>20 GPM</td> <td rowspan="3">~ 800 GALs TOTAL</td> </tr> <tr> <td>3%</td> <td>30 GPM</td> </tr> <tr> <td>≥4%</td> <td>40 GPM</td> </tr> </tbody> </table> <p>b. INITIATE boration to maintain control rods above low-low insertion limit:</p> <ol style="list-style-type: none"> 1) ADJUST BA flow controller, 1-FC-62-139, to desired flow rate. 2) ADJUST BA batch counter 1-FQ-62-139 to required quantity. 3) PLACE mode selector 1-HS-62-140B to BOR. 4) PLACE VCT makeup control 1-HS-62-140A, to START. 5) VERIFY desired boric acid flow indicated on 1-FI-62-139. | TURBINE LOAD REDUCTION RATE (%/min) | BORATION FLOWRATE (gal/min) | BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20% | 2% | 20 GPM | ~ 800 GALs TOTAL | 3% | 30 GPM | ≥4% | 40 GPM |
|--|-----------------------------|---|-------------------------------------|-----------------------------|--|----|--------|---------------------|----|--------|-----|--------|
| TURBINE LOAD REDUCTION RATE (%/min) | BORATION FLOWRATE (gal/min) | BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20% | | | | | | | | | | |
| 2% | 20 GPM | ~ 800 GALs TOTAL | | | | | | | | | | |
| 3% | 30 GPM | | | | | | | | | | | |
| ≥4% | 40 GPM | | | | | | | | | | | |
| | SRO | <p>REFER to EPIP-1, Emergency Plan Classification Flowchart.</p> <p>EXAMINER: Step is N/A for given conditions.</p> | | | | | | | | | | |
| | SRO | <p>NOTIFY the Load Coordinator of the required load reduction and expected ramp rate.</p> | | | | | | | | | | |
| <p>NOTE If reactor power is stabilized at a lower level a drop in Tavg will occur due to Xenon build up. Dilution may be required to maintain power level.</p> | | | | | | | | | | | | |
| | SRO RO | <p>MONITOR Tavg and Tref:</p> <ul style="list-style-type: none"> ▪ Tavg trending to Tref. ▪ Mismatch less than 5°F. | | | | | | | | | | |
| | SRO | <p>CHECK rate of power reduction is rapid enough for existing plant conditions.</p> | | | | | | | | | | |
| | SRO | <p>NOTIFY Cnds Demin AUO of impending pmp shutdowns.</p> | | | | | | | | | | |
| | SRO | <p>WHEN rated thermal power change exceeds 15% in one hour, NOTIFY Chemistry to initiate 1-SI-68-128.</p> | | | | | | | | | | |
| <p>EXAMINER: Further steps of AOI-39, "Rapid Power Reduction" are not included, since the crew will only reduce power to 85%, and the remainder of AOI-39 steps are power level dependent. Simulator Operator enters Event 2.</p> | | | | | | | | | | | | |

| | | | | | | | | | |
|--------------------|--|---------------------------------|----------|---------|----------|------|----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>3</u> | Event # | <u>2</u> | Page | <u>3</u> | of | <u>24</u> |
| Event Description: | 1-PT-68-340, Channel I Pressurizer Pressure Transmitter, fails HIGH. Requires entry into AOI-18, :Malfunction of Pressurizer Pressure Control System." | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|--|-----|--|
| <p>Indications:</p> <p>90-A PZR PRESS HI</p> <p>124-B PZR PRESS HI</p> <p>Actual RCS pressure dropping rapidly.</p> <p>Both pressurizer spray valves fully open</p> | | |
| | RO | Diagnose and announce failure of 1-PT-68-340 high. |
| | SRO | Enter and direct actions of AOI-18, "Malfunction of Pressurizer Pressure Control System." |
| <p>EXAMINER: The following actions are from AOI-18, "Malfunction of Pressurizer Pressure Control System."</p> | | |
| <p>NOTE 120 AC VITAL PWR BD 1-IV [breaker 2] supplies the plugmold power strip associated with both PZR spray valves and several other instruments required to respond to this event.</p> | | |
| | RO | <p>1. CHECK pressurizer pressure stable or trending to desired pressure:</p> <ul style="list-style-type: none"> • • 1-PI-68-340A, • • 1-PI-68-334, • • 1-PI-68-323, • • 1-PI-68-322. |
| | RO | <p>1. RESPONSE NOT OBTAINED: PLACE pzs master controller 1-PIC-68-340A in MANUAL and RESTORE press to normal.</p> <p>EXAMINER: Causes backup heaters to come ON.</p> |
| | RO | 2. CHECK 1-XS-68-340D selected to a failed controlling or backup channel. |
| | RO | <p>3. RESTORE press control to normal:</p> <ol style="list-style-type: none"> a. SELECT operable channels for control and backup with 1-XS-68-340D. b. ENSURE operable channel selected for recording with 1-XS-68-340B. c. ENSURE TR-68-2A placed to operable channel using 1-XS-68-2B, ΔT RCDR TR-68-2A LOOP SELECT [1-M-5]. d. WHEN Pressurizer pressure on program, THEN RETURN Pzs master controller 1-PIC-68-340A to AUTO. |
| | SRO | 4. NOTIFY Work Control to remove failed channel from service. |
| | SRO | 5. **GO TO Step 17. |

Op Test No.: NRC Scenario # 3 Event # 2 Page 4 of 24

Event Description: 1-PT-68-340, Channel I Pressurizer Pressure Transmitter, fails HIGH. Requires entry into AOI-18, :Malfunction of Pressurizer Pressure Control System."

| Time | Position | Applicant's Actions or Behavior |
|--|----------|--|
| | SRO | 17. REFER TO the following Tech Specs: 3.3.1 <i>Function 6. Overtemperature ΔT, Condition W, With one channel inoperable, place the channel in trip within 72 hours OR Be in Mode 3 within 78 hours.</i> <i>Function 8a. Pressurizer Pressure - Low, Condition X, With one channel inoperable, place the channel in trip within 72 hours, OR reduce THERMAL POWER to <P-7 within 78 hours.</i> <i>Function 8b. Pressurizer Pressure - High, Condition W, With one channel inoperable, place the channel in trip within 72 hours OR Be in Mode 3 within 78 hours.</i> 3.3.2 <i>Function 1.d, Pressurizer Pressure - Low, Condition D, With one channel inoperable, place the channel in trip within 72 hours OR be in Mode 3 within 78 hours AND be in Mode 4 within 84 hours.</i> <i>Function 8.b Pressurizer Pressure, P-11, Condition L, With one P-11 interlock channel inoperable, verify interlock is in required state for existing unit conditions within 1 hour OR be in Mode 3 within 7 hours AND be in Mode 4 within 13 hours.</i> 3.4.1 RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits <i>Action A. One or more RCS DNB parameters not within limits, Restore RCS DNB parameter(s) to within limits within 2 hours.</i> |
| | SRO | 18. INITIATE repairs to failed equipment. |
| | SRO | 19. RETURN TO Instruction in effect. |
| | SRO | Crew Brief - conduct for this event as time allows prior to the next event. |
| | SRO | Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. |
| | SRO | <u>Operations Management</u> - Shift Manager. <u>Maintenance Personnel</u> – Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager). |
| Simulator operator enters Event 3 | | |

Op Test No.: NRC Scenario # 3 Event # 3 Page 5 of 24

Event Description: 1C #3 Heater drain pp. is tripped due to bearing failure, requiring a load reduction.

| Time | Position | Applicant's Actions or Behavior |
|--|----------|---|
| White light on 1C #3 heater drain pump handswitch LIT. | | |
| 14-D, M-1 THRU M-6 MOTOR OVERLOAD | | |
| Increasing amps on 1C #3 heater drain pump. | | |
| | BOP | Announce motor overload on 1C #3 heater drain pump. |
| | SRO | Directs trip of 1C #3 heater drain tank pump. |
| | SRO | May enter and direct actions of AOI-39, "Rapid Load Reduction." |
| | SRO | May enter and direct actions of AOI-37, "Turbine Runback." |
| EXAMINER: The following actions are from AOI-39, "Rapid Load Reduction." | | |
| CAUTION Condenser Backpressure limits are on previous page. | | |
| CAUTION TURBINE MANUAL Operation requires continuous operator monitoring and control. | | |
| CAUTION LOSS OF CONDENSER VACUUM may be made worse if steam dumps are actuated. AOI-11, "Loss of Condenser Vacuum," requires T-ave and T-ref be maintained within 3°F. | | |
| NOTE If the initiating condition is corrected, the power reduction may be terminated. | | |
| | BOP | <ol style="list-style-type: none"> 1. ESTABLISH a turbine load reduction rate less than or equal to 5%/min: <ol style="list-style-type: none"> a. SET a desired load in the SETTER with the REFERENCE CONTROL. b. SET the LOAD RATE at less than or equal to 5%/min. c. DEPRESS GO pushbutton. |
| CAUTION Over boration may result in excessive rod withdrawal or Tavg lower than desired for at power conditions. | | |
| NOTE 1 Rod Control should remain in automatic for Tavg Control. | | |
| NOTE 2 The following Table assumes ~ 1/3 reactivity by rod insertion during the load reduction. The RCS boron concentration may be adjusted should ΔI or RILs criteria be approached. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Op Test No.: NRC Scenario # 3 Event # 3 Page 6 of 24

Event Description: 1C #3 Heater drain pp. is tripped due to bearing failure, requiring a load reduction.

| Time | Position | Applicant's Actions or Behavior | | | | | | | | | | |
|--|-----------------------------|---|-------------------------------------|-----------------------------|--|----|--------|---------------------|----|--------|-----|--------|
| | RO | <p>2. INITIATE a manual boration:</p> <p>a. DETERMINE recommended boration flowrate and volume from table below.</p> <table border="1"> <thead> <tr> <th>TURBINE LOAD REDUCTION RATE (%/min)</th> <th>BORATION FLOWRATE (gal/min)</th> <th>BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20%</th> </tr> </thead> <tbody> <tr> <td>2%</td> <td>20 GPM</td> <td rowspan="3">~ 800 GALs TOTAL</td> </tr> <tr> <td>3%</td> <td>30 GPM</td> </tr> <tr> <td>≥4%</td> <td>40 GPM</td> </tr> </tbody> </table> <p>b. INITIATE boration to maintain control rods above low-low insertion limit:</p> <ol style="list-style-type: none"> 1) ADJUST BA flow controller, 1-FC-62-139, to desired flow rate. 2) ADJUST BA batch counter 1-FQ-62-139 to required quantity. 3) PLACE mode selector 1-HS-62-140B to BOR. 4) PLACE VCT makeup control 1-HS-62-140A, to START. 5) VERIFY desired boric acid flow indicated on 1-FI-62-139. | TURBINE LOAD REDUCTION RATE (%/min) | BORATION FLOWRATE (gal/min) | BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20% | 2% | 20 GPM | ~ 800 GALs TOTAL | 3% | 30 GPM | ≥4% | 40 GPM |
| TURBINE LOAD REDUCTION RATE (%/min) | BORATION FLOWRATE (gal/min) | BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20% | | | | | | | | | | |
| 2% | 20 GPM | ~ 800 GALs TOTAL | | | | | | | | | | |
| 3% | 30 GPM | | | | | | | | | | | |
| ≥4% | 40 GPM | | | | | | | | | | | |
| | SRO | 3. REFER TO EPIP-1, Emergency Plan Classification Flowchart. | | | | | | | | | | |
| | SRO | 4. NOTIFY the Load Coordinator of the required load reduction and expected ramp rate. | | | | | | | | | | |
| <p>NOTE IF reactor power is stabilized at a lower level a drop in Tav_g will occur due to Xenon build up. Dilution may be required to maintain power level.</p> | | | | | | | | | | | | |
| | RO | <p>5. MONITOR Tav_g and Tref:</p> <ul style="list-style-type: none"> • Tav_g trending to Tref. • Mismatch less than 5°F. | | | | | | | | | | |
| | SRO | 6. CHECK rate of power reduction is rapid enough for existing plant conditions. | | | | | | | | | | |
| | BOP | 7. NOTIFY Cnds Demin AUO of impending pmp shutdowns. | | | | | | | | | | |
| | SRO | 8. WHEN rated thermal power change exceeds 15% in one hour, NOTIFY Chemistry to initiate 1-SI-68-28. | | | | | | | | | | |
| | SRO | Ensures power level stabilized at approximately 80%. Directs the RO to determine if additional boration is required to return AFD (ΔI) to within limits. | | | | | | | | | | |
| | SRO | Crew Brief - conduct for this event as time allows prior to the next event. | | | | | | | | | | |
| | SRO | Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. | | | | | | | | | | |

| | | | | | | | | | |
|---|------------|---------------------------------|----------|---------|----------|------|----------|----|-----------|
| Op Test No.: | <u>NRC</u> | Scenario # | <u>3</u> | Event # | <u>4</u> | Page | <u>8</u> | of | <u>24</u> |
| Event Description: Tavg Auctioneering circuit fails LOW. RO takes manual control of rods. | | | | | | | | | |
| Time | Position | Applicant's Actions or Behavior | | | | | | | |

| | | |
|--|--------|---|
| 94-A TAVG-TREF DEVIATION | | |
| 94-B TAVG TAUCT DEVIATION | | |
| | RO | Determines rod insertion is due to a failure. May place rod control in MANUAL. |
| | RO | Diagnoses and announces that RCS Auctioneered Tavg has failed. |
| | RO | Enters and directs actions of AOI-2, "Malfunction of Reactor Control System." |
| EXAMINER: The following actions are from AOI-2, "Malfunction of Reactor Control System," Sub Section 3.2, "Continuous Rod Withdrawal/Insertion." | | |
| | RO | 1. PLACE control rods in MAN. |
| | SRO/RO | 2. CHECK control rod movement STOPPED. |
| | RO/BOP | 3. MAINTAIN T-avg on PROGRAM. (Reference Attachment 1) <ul style="list-style-type: none"> • USE control rods. OR • ADJUST turbine load. |
| EXAMINER: Attachment 1 in step above is "Reactor Power VS Tavg/Tref Temperature and PZR Level," and is included at the back of this Scenario Guide. | | |
| | RO | 4. CHECK loop T-avg channels NORMAL. |
| | RO | 5. CHECK Auct Tavg NORMAL on 1-TR-68-2B. |
| | RO | 5. RESPONSE NOT OBTAINED: CONTROL pZR level in MAN with 1-FCV-62-93. (Reference Attachment 1) |
| | SRO/RO | 6. CHECK NIS power range channels NORMAL. |
| | RO/BOP | 7. CHECK the following: <ul style="list-style-type: none"> • Turbine impulse pressure channel 1-PI-1-73, NORMAL. • Tref and Auct Tavg NORMAL on 1-TR-68-2B (Reference Attachment 1) |
| | BOP | 7. RESPONSE NOT OBTAINED: PLACE steam dumps in pressure mode as follows: <ul style="list-style-type: none"> a. PLACE steam dumps to OFF. b. PLACE mode selector HS to STEAM PRESS. c. ADJUST steam dump demand to zero. d. PLACE steam dumps to ON. e. ENSURE controller set at 84% (1092 psig). f. WHEN conditions allow, THEN REFER TO SOI-1.02 and PLACE steam dumps in TAVG Mode. |

Op Test No.: NRC Scenario # 3 Event # 4 Page 9 of 24

Event Description: Tavg Auctioneering circuit fails LOW. RO takes manual control of rods.

| Time | Position | Applicant's Actions or Behavior |
|---|----------|--|
| | RO/BOP | <p>8. MONITOR core power distribution parameters:</p> <ul style="list-style-type: none"> • Power range channels. • Δ Flux Indicators. • T-avg. • Loop ΔT. • Incore TCs. • Feed flow/Steam flow. |
| | SRO | 9. INITIATE repairs to failed equipment. |
| | SRO | <p>10. REFER TO Tech Specs:</p> <p><i>SRO determines that there are no Tech Specs associated with the failure of the Tavg Auctioneering Unit.</i></p> |
| <p>CAUTION Allowing at least 5 minutes between any rod control input (i.e., T-avg, T-ref, or NIS) change and placing rods in AUTO, will help prevent undesired control rod movement.</p> | | |
| | SRO | 11. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour. |
| | SRO | Crew Brief - conduct for this event as time allows prior to the next event. |
| | SRO | Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. |
| | SRO | <p><u>Operations Management</u> - Shift Manager.</p> <p><u>Maintenance Personnel</u> – Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).</p> |
| <p>Simulator Operator enters Event 5.</p> | | |
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