Appendix D S	cenario Outline	Form ES-D-1
Facility: <u>Wolf Creek</u>	Scenario No.:1	Op-Test No.:
Examiners:	Operators:	
Initial Conditions: <u>100% power, E</u>	<u>.0L</u>	

Turnover: EDG "B" out of service for Maintenance PM's – expected back in six hours. TS 3.8.1 conditions A & B entered; STS NB-005, Breaker Alignment Verification has been completed – due in seven hours.

MDAFW pump "B" tagged out/out of service due to Emergent work (SM Concern). Expected return is six hours. TS 3.7.5 condition B entered.

Event No.	Malf. No.	Event Type*	Event Description
1 t+2	mBB22 A	I ATC, SRO	PZR level channel BB LI-459A failure high. OFN SB-008, Instrument Malfunctions, Attachment J
2 t+8	bkrDPA D01A	R – ATC C – BOP, SRO	Condensate pump "A" trip OFN AF-025, Unit Limitations, Attachment A OFN MA-038, Rapid Plant Shutdown
3 t+25	mSG01 mSF15A mSF15B	M - All	Seismic event followed by a Reactor trip occurs. EMG E-0, Reactor Trip or Safety Injection This event series sets up the scenario for the Major event EMG FR-H1, Response to Loss of Secondary Heat Sink.

4	mNB01 mNB02		(Post Reactor trip) NB01 & NB02 trip	
t+23	mNE02 A	C ATC,	(Post reactor trip) EDG "A" autostart feature disabled – manual available	
		SRO	(CT – start EDG "A" in order to energize NB01 bus)	
			Recall NB02 bus unavailable because EDG "B" out of service as part of Turnover item.	
5	mAL02		TDAFW pump trip (broken linkage)	
t+25	mtrDPA L01A		MDAFW pump "A" trip (shaft seizure)	
	mBG13 A		CCP "A" trips due to overcurrent	
		M – All	Loss of all Auxiliary Feedwater EMG FR-H1, Response to Loss of Secondary Heat Sink	
			(CT - Establish RCS bleed and feed before Steam Generators dry out)	
* (N	* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor			

Scenario summary:

Plant is at 100% power, End of life (EOL). Emergency Diesel Generator (EDG) "B" is tagged out/out of service for Maintenance – Preventative Maintenance (PM). Expected return is six hours. Technical Specifications (TS) 3.8.1 condition A & B entered. STS NB-005, Breaker Alignment Verification, complete (due in seven hours).

Motor Drive Auxiliary Feedwater Pump (MDAFWP) "B" is tagged out/out of service due to Emergent work (SM Concern). Expected return is six hours. Technical Specification 3.7.5 condition B entered.

Pressurizer (PZR) controlling level channel BB LI-459A fails high. Crew responds using OFN SB-008, Instrument Malfunctions, Attachment J.

- Attachment J: Select an alternate level channel as the controlling channel.
- Crew stabilizes the plant.

Condensate pump "A" trips. The crew responds by entering OFN AF-025, Unit Limitations. Attachment A will require a downpower evolution.

Downpower guidance per OFN AF-025: If one condensate pump is lost, reduce power as necessary to maintain Main Feed Pump (MFP) suction pressure greater than 340 psig on AEP0006 for "A" MFP and AEP0005 for "B" MFP.

- Crew responds by performing a downpower.
- Crew stabilizes the plant.

A seismic event occurs resulting in an inadvertent reactor trip. EMG E-0, Reactor Trip or Safety Injection is entered. (Major event)

Post trip, both NB01 and NB02 busses trip. Due to the Maintenance PM's (see Turnover item), Emergency Diesel Generator "B" will not start and load onto NB02 bus. The Control Room must manually start Emergency Diesel Generator "A" and then it will load onto NB01 bus.

As the scenario progresses, the Turbine Driven Auxiliary Feedwater Pump (TDAFWP) trips due to broken linkage and the Motor Driven Auxiliary Feedwater Pump "A" will trip due to shaft seizure and BOTH cannot be restarted. Motor Driven Auxiliary Feedwater Pump "B" cannot be started (see Turnover item). No Auxiliary Feedwater (AFW) to the Steam Generators is available. Note that the running CCP (CCP "A") trips off due to overcurrent.

The crew enters EMG FR-H1, Response to Loss of Secondary Heat Sink (Major event). Mitigation strategy: the crew uses the Foldout page of EMG FR-H1, Bleed and Feed. EMG FR-H1, Response to Loss of Secondary Heat Sink, Major Actions:

- Attempt restoration of RCS bleed and feed flow to the S/Gs
- Initiation of RCS bleed and feed heat removal
- Restore and verify secondary heat sink

• Termination of RCS bleed and feed heat removal

Scenario has two Critical Tasks (CT):

- 1. Starting the EDG "A" to re-energize NB01 bus before placing safeguards equipment in pull-to-lock or prior to any needless Orange or Red path entry conditions.
- 2. Establish RCS bleed and feed before Steam Generators (SG) dry out establishing a heat sink for the core.

Probabilistic Risk Analysis for this scenario includes:

F-V	RRW	Total	Event Name	Description	Point Est.	F-V	RAW	RRW	Birnbau
Rank	Rank	Rank							m
1	8	34		FAILURE OF RCS	4.89E-03	2.61E-02	6.32	1.027	9.64E-05
1	0	54	EVE	COOL DOWN &					
				DEPRESSURIZE -					
				SGR EVENT - EXE					
2		30		FAILURE OF RCS	5.00E-02	2.49E-02	1.47	1.026	8.97E-06
2		39	OFA-OD2-	COOL DOWN &					
			EAE	DEPRESSURIZE					
				AFTER OVERFIL-					
				EXE					
2	0	40	ODA DDI1	FAILURE TO ALIGN	4.68E-03	2.45E-02	6.2	1.025	9.43E-05
3	9	40	OFA-KKII-	& START 1 SI OR					
			EAE	CCP PUMP - EXE					
4		41		FAILURE TO	2.97E-02	2.40E-02	1.78	1.025	1.46E-05
4		41	OPA-OFB-	ESTABLISH FEED					
			EXE	& BLEED					
				COOLING - EXE					

**Top 10 Human Action Failures by the Importance Measure Rankings** (Reference PSA-07-0001)

Technical Specifications exercised:

Event 1: TS 3.3.1, Reactor Trip System Instrumentation, Table 3.3.1-1 FU 9

Cond A: Required function inoperable – enter condition per Table (immediately)

Cond M: One channel inoperable – place channel in trip (72 hours)

TS 3.3.4, Remote Shutdown Instruments, Table 3.3.4-1 FU 12 Minimum channels met – no action required

TS 3.3.3. Accident Monitoring Instrumentation, Table 3.3.3-1, FU 11 Minimum channels met – no action required

Appendix	x D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.:	Scen	ario Event <u>1</u> No.: <u>1</u>	Page <u>5</u> of <u>29</u>
Event Descrip	tion: <u>PZR</u>	level channel BB LI-459 failure high	
<b>BOOTH</b> placard of When di	H INSTRUCTI on "B" CCP. R rected, INITIA	<b>ONS</b> : Set up simulator in IC 49, RBU at 229, 0 un files etc. TE Event 1 by activating KEY 1.	CWP enabled, Blue
INDICA Meter B	<b>TIONS:</b> B LI-459 indica	ation high	
Main Co 00-032D 00-083C Bistable	ontrol Board ala D, PZR HI LEV C, RX PARTIA PZR HI WTR	rms: DEV HTRS ON L TRIP LEV LB459A	
Time	Position	Applicant's Actions or Bel	havior
	CREW	Respond to Main Control Board (MCB) alarr indications. Actions taken prior to procedure entry may in LI-459 failure, Select MANUAL on PZR LE (BB LK-459)	ns and board nclude: Identifies BB VEL CONTROLLER
	CREW	<b>ENTER</b> OFN SB-008, rev 25, Instrument M	alfunctions
	CREW	<ul> <li>1.Check if Secondary System instrument cha</li> <li>a. Determine appropriate attachment for malf controller</li> <li><i>a. RNO: If secondary system channel is NOT</i></li> </ul>	nnel is malfunctioning. Sunctioning channel or
		go to step 2.	

Appendix	x D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.: Event	Scena No.:	ario Event $1$ No.: $1$	Page <u>6</u> of <u>29</u>
Descrip	tion: <u>PZR</u>	level channel BB LI-459 failure high	
Time	Position	Applicant's Actions or Behavior	
	CREW	2. Check if RCS instrument channel or controller is	malfunctioning
		a. Determine appropriate attachment for malfunction controller	ning channel or
		From Table determine: BB LI-459, Go to Att. J, PZ Channel Malfunction	ZR Level
		b. Go to appropriate attachment for malfunctioning controller	RCS channel or
	CRS	ENTER Attachment J, PZR Level Channel Malfun	ection
	RO	<ul> <li>J1. Identify failed instrument channel</li> <li>a. Compare Pressurizer level indications to confirm level channel failure:</li> <li>o BB LI-459A</li> </ul>	a Pressurizer
	RO	<ul><li>J2. Check failed Pressurizer level channel selected control Selector switch.</li><li>o BB LS-459D</li></ul>	on PZR level
	RO	<ul> <li>J3. Select alternate Pressurizer level channel for lev</li> <li>BB LS-459D switch</li> <li>Selection options: L461/L460 or L459/L460 or L45</li> <li>RO should select L461/L460</li> </ul>	vel control. 59/L461

Appendix	x D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.:	Scena No.:	ario Event <u>1</u> No.: <u>1</u>	Page <u>7</u> of <u>29</u>
Event Descrip	tion: <u>PZR</u>	level channel BB LI-459 failure high	
Time	Position	Applicant's Actions or Behavio	r
Letdowr level fal	1 flow is isolated ls below 17%. I	NOTE I and Pressurizer control heaters are deenergized if th Both must be manually realigned once level control i	ne controlling s re-established.
	RO	J4. Check letdown flow – ESTABLISHED	
	RO	J5. Manually control charging and letdown to stabilized at level appropriate for plant power.	ilize Pressurizer
	RO	J6. Ensure PZR control heaters – ON	
	RO	J7. Place charging/letdown flow control in automa	tic
	RO	J8. Monitor PZR level response to ensure proper co	ontrol
	CRS	J9. Check failed PZR level channel – NOT USED RECORDER	FOR

Appendix	x D	<b>Required Operator Actions</b>	Form ES-D-2	
Op-Test No.:	Sc No	enario Event D.: <u>1</u> No.: <u>1</u>	Page <u>8</u> of <u>29</u>	
Event Descrip	tion: <u>P</u> 2	ZR level channel BB LI-459 failure high		
Time	Position	Applicant's Actions or Beh	avior	
	CRS	<ul> <li>J10. Monitor the following Technical Specific comply with Action Statements as appropriate</li> <li>TS 3.3.1, Reactor Trip System Instrumentation Cond A: Required function inoperable – enter (immediately)</li> <li>Cond M: One channel inoperable – place cha</li> <li>(FYI: TS 3.3.4, Remote Shutdown Instrumen 12; Minimum channels met – no action require</li> <li>TS 3.3.3. Accident Monitoring Instrumentation 11; Minimum channels met – no action require</li> </ul>	cation LCO's and cation LCO's and n, Table 3.3.1-1 FU 9 r condition per Table nnel in trip (72 hours) ts, Table 3.3.4-1 FU ed on, Table 3.3.3-1, FU ed)	
	Lead Exar	niner may direct initiation of the next event at h	is discretion	

Appendix	x D	<b>Required Operator Actions</b>	Form ES-D-2
i			
Op-Test	Scena	rio Event	
No.:	No.:	<u>1</u> No.: <u>2</u>	Page <u>9</u> of <u>29</u>
Event			
Descrip	tion: Cond	ensate pump "A" trip.	
BOOTH	I INSTRUCTIO	<b>DNS:</b> When directed, INITIATE Event 2 by activatin	ng KEY 2.
	TIONS:	A light indication change from PED to CPEEN and	AMPED (nump
stopped	/ tripped)	A, light indication change from KED to GREEN and	
AD FIK	-7B, CNDS Pun	p A Recirc CTRL, from AUTO to MAN (0 % output	t to 100% output)
AD ZL- AD PI-2	7B, CNDS Pumj 5. CNDS Pump	A Recirc Valve, light indication from GREEN to R. Disch Press, indicates decreasing pressure	ED
	I, I I		
Main Co	ontrol Board alar	MB SUCT STP AD HI	
ALR 00-	)-120B / 123B, I	MFP A/B SUCT PRESS LO	
Time	Position	Applicant's Actions or Behavior	
	CREW	Responds to MCB alarms and board indications. Id	lentify "A"
		Condensate pump is tripped.	,
	CREW	ENTER OFN AF-025, rev 28, Unit Limitations	
	CRS	1.Determine applicable step:	
		a. Check Stator Cooling Water System - NORMAL	,
		b. Check Generator Hydrogen System – NORMAL	
		c. Check Main Transformers – NORMAL	
		d. Check all the following transformers - NORMAI	_
		• Start-up transformer	
		• XNB01 transformer	
		• XNB02 transformer	
		<ul> <li>Unit Auxiliary transformer</li> </ul>	
		e. Check Condenser Vacuum - NORMAL	
		f. Go to step 7.	
<u></u>	•	9	

Appendiz	x D	Required Operator Actions	Form ES-D-2
Op-Test No.:	Scena No.:	ario Event 1 No.: 2	Page <u>10</u> of <u>29</u>
Event Descrip	tion: <u>Cond</u>	lensate pump "A" trip	
Time	Position	Applicant's Actions or Behavior	
	CRS	7. Check Westar Transmission Services (WETS) ha actual or predicted switchyard voltage degradation -	s reported an NO
		RNO: go to step 9	
	CRS	9. Check for conditions requiring Unit Load reduction	on:
		a. Determine maximum unit load using Attachment Limits	A, Unit Load
		b. Reduce unit load, as necessary, to satisfy load lim appropriate procedure	nits using the
		* GEN 00-004, Power Operation OR	
		* GEN 00-005, Minimum Load to Hot Stand	lby OR
		* OFN MA-038, Rapid Plant Shutdown OR	
		* Attachment D, Turbine/Generator Load De Steam Dumps	ecrease using
	CRS	Attachment A, Unit Load Limits, Feed & Condensa	te section:
		Condition requiring load reduction Maximum	Unit Load
		One Condensate pump out of service $\rightarrow$ see NOTE	E (2)
		Note 2: If one condensate pump is lost, reduce power maintain MFP suction pressure greater than 340 psig for A MFP and AEP0005 for B MFP.	er as necessary to g on AEP0006

Appendix	x D	Required Operator Actions	Form ES-D-2			
Op-Test	Scena	rio Event				
No.:	No.:	<u>1</u> No.: <u>2</u>	Page <u>11</u> of <u>29</u>			
Event						
Descrip	tion: Cond	ensate pump "A" trip				
P						
Time	Position	Applicant's Actions or Behavior				
BOOTH	I Cue: Call as S	hift Manager or Call Superintendent to direct use of C	OFN MA-038,			
Rapid Pl	ant Shutdown.		,			
TC (						
If contac	Generator load i	PS Generation or System Transmission, acknowledge reduction	Wolf Creek			
Turonne/						
	~~~~					
	CREW	<b>ENTER</b> OFN MA-038 rev 11, Rapid Plant Shutdow	n			
		NOTES				
o F	Foldout page sha	ll be monitored throughout this procedure.				
• S	Steps 1-4 may be	performed in any order.				
0 I	load reduction a	t greater than 5% / minute will arm condenser steam d	umps.			
OV a p p	When reducing lond actual load slow nd actual load slow shbuttons or esprevent an uncon	bad with Decrease Loading Rate on, the difference bet hould be less than 200MW. Prior to depressing the Ho stablishing Load Limit control, ensure the At Set Load trolled load decrease.	ween load set old or Off light is on to			
		<u> </u>				

ppendi	x D	Re	quired Operator Actions	Form ES-D-
Op-Test No.:	Scen No.:	ario <u>1</u>	Event No.: 2	Page <u>12</u> of <u>29</u>
Event Descrip	tion: <u>Con</u>	densate pum	ıp "A" trip	
Time	Position		Applicant's Actions or Be	havior
	CRS/BOP	1. (ρ) Reduce turbine load		
		a.	Check desired unloading rate – $\leq$	5% / minute
		b.	Place control valves in their operaby slowly decreasing load limit p decrease is noted	ating range as necessary ot until a 1-2 MWe load
		c.	Slowly decrease Load Set MW us light is on and LOAD LIMIT LIN extinguishes	ntil AT SET LOAD ⁄IITING light
		d.	Raise Load Limit pot slightly	
		e.	Set Loading/Unloading Rate Lim adjust as necessary during decrea rate	it to desired value and se to maintain desired
			Select Decrease Loading Rate – C	ON
		g.	Decrease Load Set MW toward d	esired load

If called as Work Week Manager (WWM), acknowledge request to repair "A" Condensate Pump & will form a team for the repairs. If asked, repairs shouldn't take more than a few hours.

CRS/RO	2. (ρ) Borate RCS and adjust control rods as necessary to maintain the following:
	$\circ$ Target Tavg/Tref temperature error between 0°F and +5°F
	• Control rods above the rod insertion limits

Αυμειίαι Δ	Ap	pen	dix	D
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**Required Operator Actions** 

Op-Test Event	No.: Scena	Page 13 of 29			
Descrip	Description: Condensate pump "A" trip – RO actions to Borate (Operator Aid)				
Time	Position	Applicant's Actions or Behavior			
<u>Time</u>	tion: <u>Cond</u> Position RO	ensate pump "A" trip – RO actions to Borate (Operator Aid)         Applicant's Actions or Behavior         SYS BG-200 rev 35, Attachment B, Boration for Temperature Adjustment in Mode 1 and 2         NOTE         A licensed operator shall peer check reactivity manipulations.         B.1 Setup to borate the RCS:       B.1.1 (ρ) Turn on PZR HTR B/U GROUP A & B, as directed by CRS, to mix Reactor Coolant System with Pressurizer water         *       BB HIS-51A for group A - ON         *       BB HIS-52A for group B – ON         B.1.2 BG HS-26 to Normal-After-Stop       B.1.3 BG HS-25 to Borate         B.1.4 BG FK-110 in Auto at desired rate       B.1.5 BG FY-110B, BA counter, set to desired gallons         B.2 Commence Boration       B.2.1 BG HS-26 to Normal-After-Run         B.2.2. Verify:       1       One BORIC ACID TRANSFER PUMP running         2. BG HIS-110A throttles open       3       BG HIS-110A throttles open         3. BG FIS-110A throttles open       4       BG FR-110 red pen at proper flowrate         B.3 Ensure boration stops at BG FY-110B setpoint       NOTE         NOTE			
		<ul> <li>B.4 As directed by CRS, place PZR HTR B/U GROUP A &amp; B in desired position after sufficient time for mixing as elapsed.</li> <li>BB HIS-51A for group A</li> <li>BB HIS-51B for group B</li> <li>B.5 Realign for auto operation:</li> <li>B.5.1 BG HS-26 to Normal-After-Stop</li> <li>B.5.2 BG HS-25 to Auto</li> <li>B.5.3 BG FK-110 set for Auto makeup</li> <li>B.5.4 BG HS-26 to Normal-After-Run</li> <li>B.5.5 If desired, then perform Attachment C, Boric Acid Potentiometer Adjustment</li> </ul>			

Appendix	D
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**Required Operator Actions** 

Form ES-D-2

Op-Test No.:	Scenario No.:	1	Event No.:	2	Page <u>14</u> of <u>29</u>
Event Description:	Condensat	e pum	p "A" trip		
(OFN MA-038 t	procedure ste	eps cor	tinued)		

Time	Position	Applicant's Actions or Behavior
	RO	3. Energize PZR backup heaters
		• BB HIS-51A
		o BB HIS-52A
	BOP	4. (p) Check AE HV-38 - Open
		• AE HIS-38 CLOSED
	RO	5. Check PZR PORVs:
		a. RCS pressure - < 2335 psig
		b. PZR PORVs – CLOSED
		c. RCS pressure - $> 2185$ psig
		d. PORV block valves - OPEN
	RO	6. Check PZR pressure – stable at or trending to 2235 psig
	RO	7. Check PZR level – stable at or trending to program level
	ВОР	8. Check SG levels – controlling between 45% and 55%

Appendix D		<b>Required Operator Actions</b>	Form ES-D-2
Op-Test Scenario No.: No.:		nario Event <u>1 No.: 2</u>	Page <u>15</u> of <u>29</u>
Event Descrip	otion: <u>Con</u>	densate pump "A" trip	
Time	Position	Applicant's Actions or B	ehavior
	CRS	<ul> <li>9. Check reactor power – less than 60% 2</li> <li><i>RNO:</i></li> <li>a. If final desired power level is greater that go to step 35</li> <li>b. If final desired power level is less than 6 until reactor power is less than 60%</li> </ul>	NO, perform RNO an or equal to 60% then 50% then do not continue
	Lead Examin	ner may direct initiation of the next event at	t his discretion.

Appendix	x D	<b>Required Operator Actions</b>	Form ES-D-2			
Op-Test No.:	Scena No.:	rio Event <u>1</u> No.: <u>3</u>	Page <u>16</u> of <u>29</u>			
Event Descrip	Event         Description:       Seismic event and reactor trip					
<b>BOOTH</b> inserting	I INSTRUCTIO	<b>DNS:</b> When directed, INITIATE Event 3 by activat nd inadvertent reactor trip.	ting KEY 3,			
INDICA Main Co 98D, OE 98B, SSI Reactor	ATIONS: ontrol Board alar BE E trip occurs – DR	ms: PI indicates all rods on bottom, MCB alarms annur	nciate			
Time         Position         Applicant's Actions or		Applicant's Actions or Behavio	or			
	CREW	Respond to MCB indications.				
	CRS	ENTER and Direct OFN SG-003 rev 16, Natural	Events.			
	CRS	1. Determine appropriate attachment for Natural E Attachment A, Earthquake Response	Event:			
	CRS	2. Go to appropriate attachment				
	CRS	Directs Attachment A, Earthquake Response				
BOOTH	<b>BOOTH Cue:</b> Report as Security that an Earthquake has been felt.					
	CRS	A1. Check EQ magnitude – GREAT ENOUGH T SEISMIC RECORDER	O START			
	CDS/CDEW	A2 Stabilize Plant Conditions				
	UNJ/UKEW	A2. Stabilize Flain Conditions				

Appendix	x D	<b>Required Operator Actions</b>	Form ES-D-2	
Op-Test No.: Event Descript	Scena No.: tion: Seisn	rio Event <u>1</u> No.: <u>3</u> hic event and reactor trip	Page <u>17</u> of <u>29</u>	
Time	Position	Applicant's Actions	or Behavior	
	CREW	<b>ENTER</b> EMG E-0, rev 22, Reactor trip or	Safety Injection	
		FOLDOUT PAGE FOR EMG E-0		
FOLDOUT PAGE FOR EMG E-0         I. RCP TRIP CRITERIA         IF all conditions listed below occur, THEN trip all RCPs:         o       RCS pressure - LESS THAN 1400 PSIG         o       CCPs or SI pumps - AT LEAST ONE RUNNING         o       Operator controlled cooldow - NOT IN PROGRESS         2. SI ACTUATION CRITERIA       IF either condition listed below occurs, THEN actuate SI and go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 1:         *       RCS subcooling - LESS THAN 30°F [45°F]         OR       *         8       RCS subcooling - LESS THAN 30°F [45°F]         OR       *         8       FORSURE decreasing in an uncontrolled manner OR any S/G completely depressurized, THEN the following may be performed:         a       Close main steam isolation valves.         b.       Isolate feed flow to faulted S/G(s).         c.       Maintain total feed flow greater than 270,000 lbm/hr until narrow range level in at least one S/G is greater than 6% [29%].         4       RUPTURED S/G ISOLATION CRITERIA         IF any S/G level increases in an uncontrolled manner OR any S/G has abnormal radiation, AND narrow range level in affected S/G (s) is greater than 6% [29%]. THEN the following may be performed.         a.       Close anot to				
while peri		NOTES		
• Steps 1 through 4 are immediate action steps.				

• Foldout page shall be monitored throughout this procedure.

Appendix	x D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.: Event Descrip	tion: NB0	trio Event <u>1</u> No.: <u>4</u> & NB02 trip. EDG A autostart feature disabled – 1	Page <u>18</u> of <u>29</u> manual start
availab	le.		
Time	Position	Applicant's Actions or Behavio	r
BOOTH	I INSTRUCTIO	<b>DNS</b> : Event 4 is preloaded (EDG A autostart feature	e disabled).
INDICA	TIONS: Variou	us MCB alarms	
No WHI	TE light LIT, N	B ZL-5, 4.16 KV bus NB01	
No WHI	TE light LIT, N	B ZL-6, 4.16 KV bus NB02	
	CRS	<b>ENTER</b> EMG E-0, rev 22, Reactor Trip or Safety	Injection
	RO	1. Verify Rx trip.	
		a. Check all rod bottom lights lit	
		b. Ensure reactor trip breakers and bypass breakers	open
		c. Check neutron flux decreasing	
	POD	2 Varify turbing trip	
	DUL	2. Verify turblic trip.	
		* Main Stop valves all closed OR	
		<ul> <li>* Turbine auto stop bistable light at least tu</li> </ul>	vo lit
	RO	<u>3.</u> Check AC emergency busses – at least one energy perform RNO	gized; NO,
		* NB01 voltage- normal	
		* NB02 voltage – normal	

Appendix	K D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.:	Scena No.:	urio Event <u>1</u> No.: <u>4</u>	Page <u>19</u> of <u>29</u>
Event Descript availab	tion: NB01	& NB02 trip. EDG A autostart feature disabled	l – manual start
Time	Position	Applicant's Actions or Beha	vior
NB01 & Recall:	NB02 trip. ED NB02 bus unava	G A autostart feature disabled – manual start avai an autostart feature disabled – manual start avai	ilable Turnover item
	RO	<u>3.RNO</u> Perform the following: (CT)	
		CT: Starting the EDG "A" to re-energize NI placing safeguards equipment in pull-to-lock needless Orange or Red path entry condition	B01 bus before or prior to any s.
		Success: Start EDG A using KJ HS-8A	
		a. Depress the Start/reset pushbutton for any ste Generator	opped Diesel
		• KJ HS-8A for EDG A	
		• KJ HS-108A for EDG B	
		<i>b. If at least one AC emergency bus is now ener 4.</i>	gized, then go to step
		c. Direct operator to monitor Critical Safety Fu information only using	unctions for
		EMG F-0, Critical Safety Function Status Trees	s (CSFST).
	-	d. Go to EMG C-0, Loss of all AC Power, step	1
NOTE:	Bus NB01 is end	ergized by the EDG "A" once the Control Room	starts the EDG.

Appendix	x D	Required Operator Actions	Form ES-D-2
Op-Test No.: Event Descrip From C	tion: <u>Seis</u>	ario Event <u>1</u> No.: <u>3, 4</u> mic event, Reactor trip, EDG A autostart feature disab	Page <u>20</u> of <u>29</u> led (started
Time	Position	Applicant's Actions or Behavior	
	RO	<ul> <li>4. Check if Safety Injection is actuated:</li> <li>a. Check any indication SI is actuated – lit</li> <li>* Ann. 00-030A/00-0031A, NF039A/B LOCA ACTUATED – lit OR</li> <li>* ESFAS status panel SIS section – any white</li> <li>* Partial trip status Permissive / Block status p light lit</li> <li>b. Check both trains of SI actuated</li> <li>o Ann. 00-030A/00-031A, NF039A/B LOCA ACTUATED – lit</li> <li><i>RNO Perform the following:</i></li> <li>1. Check SI required:</li> <li>* RCS pressure ≤ 1830 psig OR</li> <li>* Any SG ≤ 615 psig OR</li> <li>* CTMT pressure ≥ 3.5 psig OR</li> <li>* RCS subcooling &lt; 30 °F OR</li> <li>* PZR level &lt; 6%</li> </ul>	SEQ lights lit OR anel – SI red SEQ

Appendix	K D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.:	Scena No.:	$\frac{1}{1}$ Event No.: 3, 4	Page <u>21</u> of <u>29</u>
Event Descript	tion: Seisn	nic/reactor trip event continued	
Time	Position	Applicant's Actions or Behav	ior
	RO	RNO 4 cont.	
		2. If SI is required, then manually actuate S	I and go to step 6.
		3. If SI is not required, then perform the foll	owing:
		a. Direct operator to monitor CSF using Safety Function Status Trees.	g EMG F-0, Critical
		b. Go to EMG ES-02, Reactor Trip Resp	oonse, step 1
		<b>Examiner Note:</b> If an SI occurred, the Crew wi occurs, the Crew may transition to EMG ES-02 t EMG FR-H1, Response to Loss of Secondary He	ll continue, if No SI hen transition to eat Sink.

Appendix	x D	Required Operat	tor Actions	Form ES-D-2						
Op-Test No.:	Scena No.:	trio Event $1$ No.:	5	Page <u>22</u> of <u>29</u>						
Event Descrip TDAFV	Event         Description:       Loss of all Auxiliary Feedwater         TDAFW pump trip (broken linkage), MDAFW pump "A" trip (shaft seizure) and CCP "A"									
pump t	rip.									
Time	Position	Ар	plicant's Actio	ns or Behavior						
BOOTH	I INSTRUCTIO	<b>DNS:</b> Event 5 failures	are preloaded							
<b>BOOTE</b> investiga	I Cue: If contac ate.	ted as Building watch	es to investigate	pump trips, respond: I will						
INDICA Main Co 00-128A TROUB	<b>ATIONS:</b> ontrol Board alar A, AFP DISCH P LE; 00-042E, C	ms: 'RESS LO; 00-128E, <sup>7</sup> HARGING PMP TRC	TDAFP SPD HI JUBLE	LO; 00-129A, MDAFP A						
	CRS	<b>ENTER</b> and Direct Secondary Heat Sinl	EMG FR-H1, re	ev 20, Response to Loss of						
o I s o I S	<ul> <li>CAUTIONS</li> <li>If total feed flow is less than 270,000 lbm/hr due to operator action, this procedure shall not be performed.</li> <li>If a non-faulted S/G is available, feed flow shall not be reestablished to any faulted S/G.</li> </ul>									
NOTE:										
Foldout page shall be monitored throughout this procedure.										

Appendix I	)	Re	quired O	perator Actio	ns Form ES-D-2	
Op-Test No.:	Scena No.:	rio	Event No.:	5	Page <u>23 of 29</u>	
Event Descriptio TDAFW pump trip	on: <u>Loss</u> pump trip (bro o.	of all Auxi ken linkag	liary Feed e), MDAI	lwater FW pump "A"	trip (shaft seizure) and CCP "A"	
Time	Position		A	pplicant's Act	ions or Behavior	
1. BLEED IF RCS bla faulted S/C PRIOR TC * Wi OR * RC HE OR * CC 2. COLD IF RWST LEG REC 3. AFW S IF CST sua suction sup	FOLDOUT PAGE FOR EMG FR-H1 <b>1. BLEED AND FEED CRITERIA</b> IF RCS bleed and feed has NOT been established AND RCS pressure is greater than any non- faulted S/G pressure AND any condition listed below occurs, THEN OBSERVE CAUTION PRIOR TO STEP 29 and go to Step 29. * Wide range level in any 3 S/Gs - LESS THAN 26% [47%] OR * RCS pressure - GREATER THAN 2335 PSIG DUE TO LOSS OF SECONDARY HEAT SINK OR * CCPs - NONE AVAILABLE <b>2. COLD LEG RECIRCULATION CRITERIA</b> IF RWST level decreases to less than 36%, THEN go to EMG ES-12, TRANSFER TO COLD LEG RECIRCULATION, Step 1. <b>3. AFW SUPPLY SWITCHOVER CRITERIA</b> IF CST suction pressure decreases to less than 2.6 psig, THEN switch to alternate AFW					
Examiner	Note: Crew of	liagnoses N	lo CCPs a	available and g	oes to step 29.	

Appendix	κ D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.:	Scen No.:	ario Event <u>1</u> No.: <u>5</u>	Page <u>24</u> of <u>29</u>
Event Descript	tion: <u>Loss</u>	of Auxiliary Feedwater (AFW)	
Time	Position	Applicant's Actions or Behav	ior
<b>BOOTH</b> If dispate	I Cue: If dispat	ched to investigate CCP "A pump trip, report: I w mp breaker, report an Overcurrent flag is dropped.	ill investigate.
	CRS	1. Check if Secondary heat sink is required	
 	1	a. RCS pressure - > any non-faulted S/G pressure b. RCS hot leg temp - > 350°F	2
	CREW	<ul> <li>2. Verify RCS Bleed and Feed – not required</li> <li>a. Check WR level in all S/Gs - ≥ 26% [47%]</li> <li>b. Check RCS press - ≤ 2335 psig</li> </ul>	
	RO	3. Check CCP status – at least one available (NC RNO: Observe CAUTION prior to step 29 at	D, perform RNO) nd go to step 29

Appendix	K D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.: Event Descript	Scena No.: tion: Loss	urio Event <u>1</u> No.: <u>5</u> of Auxiliary Feedwater.	Page <u>25</u> of <u>29</u>
Time	Position	Applicant's Actions or Behav	ior
Steps 29 bleed and	through 33 mus d feed.	CAUTION: t be performed quickly in order to establish heat re	emoval by RCS
sink for	the core.	ed and leed before Steam Generators of y out e	stablishing a near
Success:	SI actuated a	nd PORV Block valves OPEN	
	RO	29. Reduce heat input to RCS	
		a. Stop all RCPs	
		• BB HIS-37 for RCP A	
		• BB HIS-38 for RCP B	
		• BB HIS-39 for RCP C	
		• BB HIS-40 for RCP D	
		b. Turn off all PZR heaters	
		o BB HIS-50	
		o BB HIS-51A	
	<u> </u>	o BB HIS-52A	
	RO	30. Actuate SI (CT – see above)	
		• SB HS-27	
		o SB HS-28	

Appendix	x D	Required Operator Actions Fo	rm ES-D-2
Op-Test No.: Event	Scena No.:	ario Event <u>1</u> No.: <u>5</u> Page <u>2</u>	2 <u>6</u> of <u>29</u>
Descript	tion: Loss	of Auxiliary Feedwater	
Time	Position	Applicant's Actions or Behavior	
	CRS	31. Verify ECCS feed path	
		a. Check high pressure ECCS pumps	
		* CCPs – at least one running OR	
		* SI pumps – at least one running	
		b. Verify SI feed path alignment:	
		* Check CCP to BIT flow meters – flow indicated O	R
		0 EM FI-917A	
		• EM FI-917B	
		* Check SI pump discharge flow meters – flow indic	ated OR
		0 EM FI-918	
		• EM FI-922	
		* Check ESFAS status SIS section – System level wh all lit	nite lights
		• Red train	
		• Yellow train	

Appendi	x D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.: Event Descrip	tion: Lose	ario Event <u>1</u> No.: <u>5</u> s of Auxiliary Feedwater	Page <u>27</u> of <u>29</u>
Time	Position	Applicant's Actions or Behav	vior
	CREW	<ul> <li>32. Establish RCS bleed path:</li> <li>a. Check power to block valves – AVAILABLE</li> <li>BB HIS-8000A</li> <li>BB HIS-8000B</li> <li>b. Place both cold overpressure Block/Arm switt</li> <li>BB HS-8000A</li> <li>BB HS-8000B</li> <li>c. Check PZR PORV block valves – BOTH OPI 27)</li> <li>RNO: OPEN both block valves</li> <li>BB HIS-8000A</li> <li>BB HIS-8000B</li> <li>d. Open both PZR PORVs</li> <li>BB HIS-455A</li> <li>BB HIS-456A</li> </ul>	ch in ARM position EN ( <b>CT – see page</b>
	CREW	<ul> <li>33. Verify adequate RCS bleed path:</li> <li>PZR PORV block valves – both open</li> <li>PZR PORV's – both open</li> </ul>	
	CRS	34. Perform steps 1-7 of EMG E-0, Reactor Trip while continuing with this procedure.	o or Safety Injection,

Appendi	ix D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.:	Scena No.:	ario Event <u>1</u> No.: <u>5</u>	Page <u>28</u> of <u>29</u>
Event Descrip	tion: <u>Loss</u>	of Auxiliary Feedwater	
Time	Position	Applicant's Actions or Behavi	or
	CRS	<ul> <li>35. Maintain RCS heat removal:</li> <li>Maintain ECCS flow to RCS</li> <li>Maintain PZR PORVs – Both OPEN</li> </ul>	
If offsite equipme	e power is lost at ent to the require	CAUTION: Fter SI reset, manual action may be required to restored to restored to configuration.	ore safeguards
	RO	36. Reset SI o SB HS-42A o SB HS-43A	
	RO	<ul> <li>37. Reset Containment Isolation Phase A and Pha</li> <li>SB HS-56 for phase A</li> <li>SB HS-53 for phase A</li> <li>SB HS-55 for phase B</li> <li>SB HS-52 for phase B</li> </ul>	ise B
	ВОР	38. Establish Instrument Air to Containment	

Appendix	x D			Req	uired Op	s Form ES-D-2	
Op-Test No.: Event Descrip	tion:	Scena No.: Loss	urio of Au	<u>1</u> xiliary	Event No.: Feedwate	<u>5</u> er	Page <u>29</u> of <u>29</u>
Time	Time   Position   Applicant's Actions or Behavio			ons or Behavior			
	CRS			Contin SG	ue attemp	ts to establish S	Secondary heat sink in at least
Whe	n Bleed :	and Fe	ed is e	establi	shed, Lea disci	nd Examiner m retion.	nay terminate scenario at his

Appendix D Scenario Outline Form ES-D-1 Facility: <u>Wolf Creek</u> Scenario No.: <u>2</u> Op-Test No.: \_\_\_\_ Examiners: \_\_\_\_\_ Operators: \_\_\_\_\_ \_\_\_\_\_ Initial Conditions: 65% power Turnover: Load reduction in progress per GEN 00-004, Power Operations, section 6.2, in order to remove "A" Main Feed pump from service due to high vibration. Main Feed Pump "A" is not expected to be out of service very long. Use SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown. Event Malf. Event Event No. No. Type\* Description 1 R – Reduce power using GEN 00-004, Power Operations and remove "A" Main Feed Pump from service using SYS AE-ATC t+1 320, Turbine Driven Main Feedwater Pump Shutdown (crew may reference / enter OFN AF-025, Unit Limitations, N – also) BOP. SRO I – 2 mBB01 Primary Loop D Thavg (BB TI-441) high failure D ATC, t+15 SRO OFN SB-008, Instrument Malfunctions, Attachment L 3 I – mAE15 S/G C level AE LI-553 failure high BOP. C4 t+20 OFN SB-008, Instrument Malfunctions, Attachment F SRO ALR 00-110C, SG C Flow Mismatch ALR 00-110B, SG C Lev Dev ALR 00-110A, SG C Lev Hi/Lo

4 t+27	mBG13 C	C – ATC, SRO	Normal Charging Pump (NCP) trip; a Centrifugal Charging Pump must be started, letdown restored etc ALR 00-042A, Charging Line Flow HiLo (SYS BG-120, CVCS Startup or SYS BG-201, Shifting Charging Pumps – either may be used to restore letdown) ALR 00-042E, Charging Pump Trouble (Step 7 re-establishes letdown)
5 t+35	mBB02 B	M – All	500 gpm Steam Generator Tube Rupture on S/G A OFN BB-07A, Steam Generator Tube Leakage (eventually EMG E-0, Reactor Trip or Safety Injection & EMG E-3, Steam Generator Tube Rupture)
5			EMG E-3, Steam Generator Tube Rupture actions: CT – Isolate feed flow to the ruptured SG before Steam Generator overfills. CT – Cooldown & Depressurize RCS to minimize RCS inventory leakage into the ruptured Steam Generator.
6 t+43	mSA27 EM01 and mSA27 EM02	C – ATC, SRO	<ul> <li>Post trip: BIT outlet valves (EM HIS-8801A and EM HIS-8801B) do not open. Manual open available</li> <li>CT - Open BIT outlet valves (EM HIS-8801A and EM HIS-8801B) before the end of the scenario or before needless Red or Orange path occurs.</li> <li>EMG E-0, Reactor Trip or Safety Injection, Attachment F or allowed post Immediate Action completion</li> </ul>
* (N	N)ormal,	(R)eactivity	y, (I)nstrument, (C)omponent, (M)ajor

## **Appendix D**

Scenario summary

Plant is at 65% power with a load reduction in progress to remove "A" Main Feed Pump (MFP) from service due to high vibration. GEN 00-004, Power Operations, section 6.2 in progress for load reduction. Crew will use SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown, to remove "A" MFP from service.

Crew reduces power per GEN 00-004, Power Operations, section 6.2, Power Decrease. Crew may reference OFN AF-025, Unit Limitations, Attachment A (one main feedwater pump from service requires plant at 62% power). Crew removes "A" MFP from service using SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown (see step 6.2.12 of GEN 00-004).

• Crew stabilizes unit at lower power and removes pump from service.

Primary Loop D Thavg failure high – BB TI-441 fails high. Control rods begin to step inward. Crew responds by placing rods into manual control and performing OFN SB-008, Instrument Malfunctions.

- OFN SB-008, Instrument Malfunctions, Attachment L.
- Crew stabilizes the plant.

Steam Generator (S/G) C level channel AE LI-553 failure high. Crew responds by performing OFN SB-008, Instrument Malfunctions, Attachment F. An alternate level channel is selected for control.

- ALR 00-110A, SG C Lev Hi/Lo, may be used prior to entry of OFN SB-008, Instrument Malfunctions.
- Crew stabilizes the plant.

Normal Charging Pump (NCP) trip. Crew responds using ALR guidance. A Centrifugal Charging Pump is started. Normal letdown must be restored.

- ALR 00-042A, Charging Line Flow HiLo
- ALR 00-042E, Charging Pump Trouble
- Crew stabilizes the plant.

Major event: A 500 gpm Steam Generator Tube Rupture (SGTR) on S/G A is diagnosed per OFN BB-07A, Steam Generator Tube Leakage.

SGTR requiring a manual Reactor trip and Safety Injection Signal actuation per Foldout page criteria of OFN BB-07A. Mitigation procedure will be EMG E-3, Steam Generator Tube Rupture.

- 1. Crew responds using OFN BB-07A, Steam Generator Tube Leakage.
- 2. Crew responds using EMG E-0, Reactor Trip or Safety Injection.
- 3. Crew responds using EMG E-3, Steam Generator Tube Rupture.

EMG E-3, Steam Generator Tube Rupture, Major Actions:

- Identify and isolate ruptured S/Gs
- Cooldown and establish RCS subcooling margin
- Depressurize RCS to restore inventory
- Terminate SI to stop primary to secondary leakage
- Prepare for cooldown to cold shutdown

Scenario has three Critical Tasks (CT):

- 1. Open BIT outlet valves (EM HIS-8801A and EM HIS-8801B) before the end of the scenario or before needless Red or Orange path occurs.
- 2. Isolate feed flow to ruptured Steam Generator before Steam Generator overfills.
- 3. Cooldown & Depressurize RCS to minimize RCS inventory leakage into the ruptured Steam Generator.

Probabilistic Risk Analysis for this scenario includes:

F-V Rank	RRW Rank	Total Rank	Event Name	Description	Point Est.	F-V	RAW	RRW	Birnbaum
1	8	34	OPA-OD1-EXE	FAILURE OF RCS COOL DOWN & DEPRESSURIZE - SGR EVENT - EXE	4.89E-03	2.61E-02	6.32	1.027	9.64E-05

## Top 10 Human Action Failures by the Importance Measure Rankings

## Core Damage Frequency by Initiating Event and by Event Tree

Event Tree	Core Damage Frequency (/yr)	Percent Contribution
Station Blackout	6.46E-06	35.79%
Small LOCA	5.35E-06	29.65%
Interfacing Systems LOCA	1.93E-06	10.68%
Very Small LOCA	1.27E-06	7.05%
Steam Generator Tube Rupture	8.77E-07	4.86%

Technical Specifications exercised:

Event 2 TS 3.3.1, Reactor Trip System Instrumentation, Table 3.3.1-1, FU 6 and 7

Cond. A: Function / channel inoperable – enter condition per table (immediately)

Cond. E: One channel inoperable – place channel in trip (72 hours)

Event 3 TS 3.3.1, Reactor Trip System Instrumentation, Table 3.3.1-1, FU 14

Cond A: Function / channel inoperable – enter condition per table (immediately)

Cond E: One channel inoperable – place channel in trip (72 hours)

TS 3.3.2, Engineered Safety Features Actuation System Instrumentation, Table 3.3.2-1, FU 5c and 6d

Cond A: Function / channel inoperable – enter condition per table (immediately)

Cond D: One channel inoperable – place channel in trip (72 hours)

Cond I: One channel inoperable – place channel in trip (72 hours)

NOTE: Event 4 TR 3.1.9, Boron Injection System – Operating -- may be looked at

Appendix D

**Required Operator Actions** 

Form ES-D-2

<b>F</b>				
Op-Test No.:           Page <u>6</u> of <u>57</u>				
Event Description: Reduce power using GEN 00-004, Power Operations and remove "A" Main Feed Pump from service using SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown				
Time	Position	Applicant's Actions or Behavior		
	CREW	Using Gen 00-004, rev 61, Power Operations, section 6.2.2.2, continue power reduction.		
		<b>Examiner Note</b> : These steps have already been performed, the crew may review them to ensure completeness and begin at 6.2.12.2		
	ВОР	6.2.2.2 If MTC is negative or zero, then perform the following:		
		a. If automatic Turbine unloading is desired, then control turbine load using automatic turbine-generator unloading selected to ½% per minute OR as directed by SM/CRS.		
		b. If automatic Turbine unloading is NOT desired, then perform Turbine load decrease using load limit potentiometer or the standby potentiometer in a slow controlled manner.		
		<ul> <li>c. (ρ) Adjust control rods as necessary to maintain Tavg within 1.5°F of Tref.</li> </ul>		
	CRS/RO	$6.2.3 (\rho)$ During power reduction, use boration, dilution, or control rods, as necessary, to maintain the axial flux difference within the target band and control rods above the rod insertion limit.		
		RO uses Operator Aid for Boration – see next page.		

CRS/RO	6.2.4 Ensure AE HV-38, HP FW HEATERS BYPASS VALVE, is closed using SYS AE-125, HP FW HEATER BYPASS THROTTLING OPERATIONS.
CRS/RO	6.2.5 Ensure one set of PZR backup heaters is energized.

NOTE: 6.2.6 is N/A. Crew determines which method to use for Turbine unloading.

## Appendix DRequired Operator ActionsForm ES-D-2Op-Test No.:\_\_\_\_\_\_Scenario No.:\_\_\_\_\_\_Page 7 of 57Event Description:RO actions for Boration using Operator Aid, SYS BG-200, rev 35,<br/>Attachment B, Boration for Temperature Adjustment in Mode 1 and 2TimePositionTimePositionApplicant's Actions or Behavior
	NOTE
RO	A licensed operator shall peer check reactivity manipulations.
	B.1 Setup to borate the RCS:
	B.1.1 (0) Turn on PZR HTR B/U GROUP A & B, as directed by CRS, to
	mix Reactor Coolant System with Pressurizer water
	* BB HIS-51A for group A - ON
	* BB HIS-52A for group $B = ON$
	B.1.2 BG HS-26 to Normal-After-Stop
	B.1.3 BG HS-25 to Borate
	B.1.4 BG FK-110 in Auto at desired rate
	B.1.5 BG FY-110B, BA counter, set to desired gallons
	B.2 Commence Boration
	B.2.1 BG HS-26 to Normal-After-Run
	B.2.2. Verify:
	1. One BORIC ACID TRANSFER PUMP running
	2. BG HIS-110B open
	3. BG HIS-110A throttles open
	4. BG FR-110 red pen at proper flowrate
	B.3 Ensure boration stops at BG FY-110B setpoint
	NOTE
	Pressurizer Backup Heaters are normally placed in auto.
	B.4 As directed by CRS, place PZR HTR B/U GROUP A & B in desired
	position after sufficient time for mixing as elapsed.
	• BB HIS-51A for group A
	• BB HIS-51B for group B
	D.J Keangn for auto operation: D.5.1 DC US 26 to Normal After Stor
	D.3.1 DO ID-20 10 NOTHIAI-AILET-SIOP
	D.J.2 DO $\Pi S$ -2J 10 Auto makaur
	D.J.J DO FK-110 Set 101 Auto Illakeup D 5 4 DC HS 26 to Normal After Dur
	D.J.4 DU FIS-20 10 NOTHIAI-AILEI-KUII B 5 5 If desired then perform Attachment C. Deric Asid Detentioneter
	Adjustment
	Aujustinent

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
 \_\_\_\_
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Event Description: Reduce power using GEN 00-004, Power Operations and remove "A" Main Feed Pump from service using SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown

Time	Position	Applicant's Actions or Behavior	
	CRS/BOP	<ul> <li>6.2.7 If automatic Turbine unloading is desired, then place EHC control on load set as follows: <ol> <li>(ρ) If desired to position Control Valves in their controlling range, then slowly decrease load limit pot until a 1-2 MWe load decrease is noted.</li> </ol> </li> <li>Slowly decrease load set MW until the following conditions are met: <ol> <li>At set load light – LIT AND</li> <li>Load limit limiting light – NOT LIT</li> </ol> </li> <li>Raise load limit pot slightly.</li> <li>Select ½% / minute loading rate.</li> <li>Select decrease loading rate – ON</li> </ul>	
	CRS/BOP	6.2.8 ( $\rho$ ) Decrease Turbine load as desired while continuing with this procedure	
	CRS	6.2.9 Ensure Chemistry is promptly notified of each power change that is greater than or equal to 15% RTP within a 1 hour period so that RCS DEI can be verified to satisfy SR 3.4.16.2.	
	CRS	6.2.10 When SM or CRS desires to stop one heater drain pump, THEN stop one heater drain pump using SYS AF-121, HEATER DRAIN PUMP OPERATION. NA – not desired to remove a Heater Drain Tank pump.	
	CRS	6.2.11 If operating with a positive MTC and reactor power is less than 65%, then open Steam Dumps as follows: <i>NA – operating with a negative MTC</i>	

Op-Test	Op-Test No.:           Page 9 of 57				
Event D Main Fe Shutdow	Event Description: Reduce power using GEN 00-004, Power Operations and remove "A" Main Feed Pump from service using SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown				
Time	Position	Applicant's Actions or Behavior			
<b>Examin</b> Turnove	<b>Examiner Note</b> : Unit Limitations OFN allows one MFP to be secured at 62 % power. Turnover item: continue power reduction in order to remove the Main Feed Pump.				
	CRS	6.2.12.2. If two Main Feedwater Pumps are running, then secure one using SYS AE-320, Turbine Driven Main feedwater Pump Shutdown			
	CRS/CREW	Direct SYS AE-320, (rev 21), Turbine Driven Main feedwater Pump Shutdown, section 6.1			
CAUTIO maintair	CAUTION: If a secondary cooldown is in progress, ensure a flowpath for feed to SGs can be maintained.				
NOTE:	At 62% power,	two MFPs at 4400 rpm will equate to one MFP at 5400 rpm.			
	BOP	6.1.1 Place MFP turb A speed control in manual.			
		o FC SK-509B – MANUAL			
CAUTIO	ON: Monitor fee	dwater flow and SG levels, during performance of the following steps.			
	BOP	6.1.2 Place MFP A recirc ctrl valve in manual and open			
		<ul> <li>AE FIC-2B – MANUAL AND</li> </ul>			
		• AE FIC-2B – OPEN			

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

Op-Test No.:	Scenario No.: 2	2	Event No.: 1	Page 10 of 57
- F			· · · · · · · · · · · · · · · · · · ·	

Event Description: Remove "A" Main Feed Pump from service using SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown

Time	Position	Applicant's Actions or Behavior
	BOP	6.1.3 Slowly decrease MFP turb A speed ctrl to 3800 rpm
		<ul> <li>FC SK-509C – OUTPUT DECREASED</li> </ul>
		• FC SI-33 – 3800 rpm
	BOP	6.1.4 Adjust MFP turb A man speed ctrl pot, to achieve a zero indication on MFP Turb A man/auto sig match indicator
		<ul> <li>FC HK-88 – SETTING ADJUSTED</li> </ul>
		o FC EI-88 - ZERO
	BOP	6.1.5 Depress MFP turb A speed ctrl transfer switch manual pushbutton
		o FC HIS-88 – manual
	ВОР	6.1.6 Slowly decrease MFP turb A man speed ctrl pot to 1100 rpm
		<ul> <li>FC HK-88 – SETTING DECREASED</li> </ul>
		○ FC SI-33 – 1100 rpm
NOTE:	ESFAS should 1	not be blocked, unless both Main feedwater pumps are being secured.

Form ES-D-2

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
 \_\_\_\_
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Event Description: Remove "A" Main Feed Pump from service using SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown

Time	Position	Applicant's Actions or Behavior
	ВОР	6.1.7. To prevent a spurious AFW system actuation, ensure one of the following conditions is met:
		* MFP turb B trip/test switch is reset
		• FC HIS-118 – RESET
		* Ensure AFP ESFAS block train A & B switches are in the block position
		• FC HS-25 – BLOCK
		• FC HS-26 – BLOCK
	BOP	6.1.8 Depress MFP turb A trip/reset switch trip pushbutton
		◦ FC HIS-18 – TRIPPED
	BOP	6.1.9 Ensure MFP A disch vlv closes
		$\circ$ AE HIS-16 – CLOSED
	BOP	6.1.10 Close MFP A recirc ctrl valve
		• AE FIC-2B - CLOSED
	ВОР	6.1.11 When MFP A coasts down to zero speed, then ensure MFP turb A Turn gear engage light illuminated
		o FC ZL-82A - LIT

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
 \_\_\_\_
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Event Description: Remove "A" Main Feed Pump from service using SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown

Time	Position	Applicant's Actions or Behavior
	BOP	6.1.12 Open the following MFP turbine A drains:
		1. MFP turb A 1 <sup>st</sup> stg S/U drn vlv
		○ FC HIS-71 – OPEN
		2. MFP turb A HPSV above seat drn valve
		• FC HIS-4 – OPEN
		3. MFP turb A HPSV below seat drn valve
		• FC HIS-7 - OPEN
	BOP	6.1.13 Open MFP A disch valve
		○ AE HIS-16 – OPEN
	ВОР	6.1.14 If MFP A will be shutdown for a prolonged period, then close the following valves, to prevent seal water flow from overfilling the Miscellaneous Condensate Drain Tank:
		1. SG FWP A seal water supply reg vlv PDV-58 inlet iso vlv
		• AE-V995 - CLOSED
		2. SG FWP A seal water supply reg vlv PDV-58 bypass vlv
		o AE-V994 – CLOSED
<b>BOOTE</b> back in -	<b>CUE:</b> If called four minutes the	d as building watch to close valves AE-V995 and AE-V994, report nat the valves are closed. These valves are not modeled.
	ВОР	6.1.15 If desired to secure MFP A lube oil system, then perform section 6.3, Shutdown of MFP A lube oil system.
		NA – not required

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Op-Test No.: \_\_\_\_ Scenario No.: \_2\_\_ Event No.: \_1\_\_\_ Page <u>13</u> of <u>57</u>

Event Description: Remove "A" Main Feed Pump from service using SYS AE-320, Turbine Driven Main Feedwater Pump Shutdown

Time	Position	<b>Applicant's Actions or Behavior</b>

**BOOTH CUE**: If called as Call Supt./WWM, the MFP A lube oil system does not need to be shutdown.

CREW	Section 6.1. Shutdown of Main Feedwater Pump A, complete.

When Main Feedwater Pump A is shutdown and at Lead Examiner direction, activate Event 2 by inserting KEY 2.

Appendix	K D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test Event D	Op-Test No.:        Scenario No.:        Page 14 of 57         Event Description:       Primary Loop D Thavg (BB TI-441) high failure.       Page 14 of 57		
Time	Position	Applicant's Actions or Behavio	or
<b>INDIC</b> A 81C, 811	<b>TIONS:</b> Main ( D, 82B, 82C, 83)	Control Board alarms: 65C, 65E, 66B, 66D, 67B, 6 C	57D, 68B, 68D,
Partial T L4) are i	rip Status Panel lluminated	(SB069): bistable lights TB 441C (OT $\Delta$ T L4) and	ТВ441G (ΟΡΔΤ
Control	rods step in.		
Loop 4 Z	AT meter BB TI-	441 is pegged high.	
	CRS/CREW	Actions may be taken before procedure entry: Or runback/load rejection is determined, the Control manual.	nce no rods are taken to
	CREW	ENTER OFN SB-008, rev 25, Instrument Malfur	nctions
	CRS	1. Check if Secondary system instrument channel	is malfunctioning
		a. Determine appropriate attachment for malfunct from table below; <b>NO</b> perform RNO	ioning channel
		RNOa. If secondary system channel is not malfunstep 2	ctioning, then go to
	CRS/RO	2. Check if RCS instrument channel or controller	is malfunctioning:
		a. Determine appropriate attachment for malfunct controller from table below:	ioning channel or
Variable		Channels	Attachment
RCS ten	perature (BB)	T-411, T-421, T-431, <b>T-441</b>	Attachment L
		b. Go to appropriate attachment for malfunctionin channel or controller	g RCS system

 Op-Test No.:
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 Event No.:
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Event Description: Primary Loop D Thavg (BB TI-441) high failure.

Time	Position	Applicant's Actions or Behavior
	CREW	Performs OFN SB-008, Attachment L, Narrow Range RTD Malfunctions
	BOP	L1. Check load rejection – NOT in progress
		<ul> <li>Generator load MW - STABLE</li> </ul>
		<ul> <li>Generator load set MW - STABLE</li> </ul>
	RO	L2. Switch rod control bank selector switch (SE HS-9) to - MANUAL
	ВОР	L3. Check steam dumps
		<ul> <li>a. Check steam dumps in Tavg mode (handswitch AB US- 500Z)</li> </ul>
		b. Check steam dumps – CLOSED (meter AB ZL-34/35)
	RO	L4. Identify failed instrument
		a. Compare loop Tavg and ∆T indications to confirm a Narrow Range RTD failure
		RO identifies Loop 4 failure (BB TI-441A, BB TI-442)

 Op-Test No.:
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 Event No.:
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 Page <u>16</u> of <u>57</u>

Event Description: Primary Loop D Thavg (BB TI-441) high failure.

Time	Position	Applicant's Actions or Behavior	
	RO	L5. Remove failed temperature channel from Tavg and $\Delta T$ auctioneering circuits, using Tavg and $\Delta T$ defeat switches	
		o BB TS-411F	
		o BB TS-412T	
		Examiner Note: MCB alarms clear and 69A and 69C actuate.	
	RO	L6. Check (Tavg/Tref) error signal within 1°F; NO, perform RNO	
		<i>RNO:</i> ( $\rho$ ) <i>Manually adjust control rod position, to maintain Tavg within 1</i> °F of Tref.	
	NOTES		
С	• Several minutes must be allowed for power and temperature rate circuitry outputs to return to normal before switching back to automatic rod control.		
С	• Control Rods should be restored to their parked position when plant conditions allow at the direction of the CRS.		
	RO	L7. Switch rod control bank selector switch to – AUTO	
		o SE HS-9	
	RO	L8. Monitor Rod Control System response to ensure proper control	
	RO	L9. Check C-7 Loss of Load Interlock – NOT LIT	

 Op-Test No.:
 Scenario No.:
 2
 Event No.:
 2
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Event Description: Primary Loop D Thavg (BB TI-441) high failure.

Time	Position	Applicant's Actions or Behavior
	BOP	L10. Check Steam Dump Bypass Interlock switches in – ON
		(AB HS-63 and AB HS-64)
	BOP	L11. Monitor steam dump control system to ensure proper operation
	RO	L12. Check failed temperature channel not used for OP $\Delta$ T and OT $\Delta$ T recorders
		<i>RNO:</i> Select alternate temperature channel for $OP\Delta T$ and $OT\Delta T$ recorders (SC TS-411E)
	CRS	L13. Monitor the following Technical Specification LCOs and comply with Action Statements as appropriate:
		<ul> <li>3.3.1, Reactor Trip System Instrumentation, Table 3.3.11, function 6 and 7</li> </ul>
		Cond. A: Function / channel inoperable – enter condition per table (immediately)
		Cond. E: One channel inoperable – place channel in trip (72 hours)
Once Te Event 3	echnical Specifi by activating K	cations are identified and at Lead Examiner discretion, initiate EY 3.

Form ES-D-2

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
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Event Description: S/G C level AE LI-553 failure high.

Time Position

**Applicant's Actions or Behavior** 

**BOOTH INSTRUCTIONS:** At Lead Examiner discretion, activate Event 3 by inserting KEY 3.

INDICATIONS: Meter indication AE LI-553 increasing,

Main Control Board alarms:

00-110C, SG C Flow Mismatch; 00-110B, SG C Lev Dev; 00-110A, SG C Lev Hi/Lo

CRS/BOP	Actions may be taken before procedure entry: Identify failed instrument, AE LI-533 failure; Place MFW Reg Valve in Manual (AE FK-530) and match steam and feed flow.
CREW	May enter ALR 00-110A rev 5, or go directly to OFN SB-008, rev 25, Instrument Malfunctions
CRS/CREW	ENTER ALR 00-110A, rev 5, SG C Lev Hi/Lo
	1. Check SG C controlling level channel
	* Less than 30% OR
	* Greater than 70%

 Op-Test No.:
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 Event No.:
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Event Description: S/G C level AE LI-553 failure high.

Time	Position	Applicant's Actions or Behavior
	BOP	2. Check for Instrument failure:
		<ul> <li>SG C controlling level channel – WITHIN 7% OF REMAINING SG C LEVEL CHANNELS NO</li> </ul>
		* AE LI-539
		* AE LI-553
		RNO: Perform the following:
		a. Place Feedwater Reg Valve (FRV) or Feedwater Reg Bypass Control Valve (FRBV) in manual
		* AE FK-530
		* AE LK-570
		b. Adjust FRV or FRBV as necessary to establish SG level at program value
		* AE FK-530
		* AE LK-570
		c. Select alternate channel for control
		* AE LS-539C
		d. Return FRV or FRBV to automatic
		* AE FK-530
		* AB LK-570
		e. Go to OFN SB-008, Instrument Malfunctions step 1,

κ D	<b>Required Operator Actions</b>	Form ES-D-2
Op-Test No.:          Scenario No.:          Event No.:          Page 20 of 57		
escription: S/G	C level AE LI-553 failure high.	
Position	Applicant's Actions or Be	ehavior
CRS/CREW	ENTER OFN SB-008, Instrument Malfunct	ions (rev 25)
ВОР	1. Check if Secondary System instrument ch a. Determine appropriate attachment for mal from table below:	annel is malfunctioning: functioning channel
3LE evel (AE)	CHANNELS L-553	ATTACHMENT Attachment F
CRS	Directs Attachment F, SG Level Channel Ma	alfunction
If crew perform ent.	ed the ALR first, it may alter how they procee	d through the OFN
ВОР	<ul> <li>F1. Identify failed narrow range SG level instant</li> <li>a. Compare narrow range SG level indinarrow range SG level channel failur</li> <li>o SG "C":</li> </ul>	strument channel: cation to confirm a e
	<ul> <li>AE-LI-537</li> <li>AE LI-538</li> <li>AE LI-539</li> <li>AE LI-553</li> </ul>	
	x D No.: Sce escription: S/G Position CRS/CREW BOP BOP BLE vel (AE) CRS If crew perform ent. BOP	x D       Required Operator Actions         No.:

Form ES-D-2

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
 \_\_\_\_
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Event Description: S/G C level AE LI-553 failure high.

Time	Position	Applicant's Actions or Behavior
	ВОР	<ul> <li>F2. Check failed SG level channel selected on level selector switch</li> <li>* AE LS-539C (others are also listed in the procedure), <i>RNO</i> <i>F2. Go to Step F7</i></li> </ul>
	BOP	<ul> <li>F3. Place affected SG feed reg control valve – in MANUAL</li> <li>* AE FK-530 (other FRVs are listed in the procedure)</li> </ul>
	BOP	F4. Adjust affected feedwater reg valve, as necessary, to establish SG level at program (AE FK-530)
	BOP	F5. Select alternate SG level channel for feedwater control * AE LS-539C
	CRS	F6. Restore affected SG feed reg valve controller to – AUTO
BOOTH	<b>Cue:</b> If called	as Call Sup /WWM, respond: I will assemble a team.

Form ES-D-2

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
 \_\_\_\_
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Event Description: S/G C level AE LI-553 failure high.

Time	Position	Applicant's Actions or Behavior
	CRS	F7. Monitor the following TS for LCO's and comply with appropriate Action Statements as appropriate:
		TS 3.3.1, Reactor Trip System Instrumentation, Table 3.3.1-1, FU 14
		(immediately) Cond E: One channel inoperable – place channel in trip (72 hours)
		Cond D. One channel moperable prace channel in alp (72 hours)
		TS 3.3.2, Engineered Safety Features Actuation System Instrumentation, Table 3.3.2-1, FU 5c and 6d
		Cond A: Function / channel inoperable – enter condition per table (immediately)
		Cond D: One channel inoperable – place channel in trip (72 hours) Cond I: One channel inoperable – place channel in trip (72 hours)
BOOTE KEY 4.	I INSTRUCTI(	<b>DNS:</b> At Lead Examiner discretion, initiate Event 4 by activating

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
 \_\_\_\_\_
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Event Description: Normal Charging Pump (NCP) trip. (ALR 00-042A, rev 14, CHG LINE FLOW HILO)

Time Position

## Applicant's Actions or Behavior

## **INDICATIONS:**

NCP indication (BG HIS-3) goes from Red light LIT to Green light LIT

Various MCB Alarms:

00-042A, Charging Line Flow HiLo and 00-042E, Charging Pump trouble 00-041A, Seal Inj to RCP Flow Lo and 00-038A, LTDN Regen HX Temp Hi

**BOOTH Cue:** If dispatched to investigate NCP trip, respond: I will investigate. If dispatched to NCP breaker, respond: Overcurrent flag is tripped.

If contacted as WWM, respond : I will assemble a team.

If contacted as Electrical Maintenance (MTN): I will assemble a team....overcurrent flag is dropped.

CRS	<b>ENTER</b> and directs ALR 00-042A, rev 014, Charging Line Flow HiLo
CRS/RO	1. Check charging header flow - > 150 gpm
	o BG FI-121A, RNO1. Go to step 5.
CRS/RO	5. Check charging header flow - < 45 gpm
	0 DOTI-121A

### CAUTION:

If gas binding or pumps is suspected, performance of OFN BG-045, Gas Binding of CCPs or SI Pumps, should be considered.

Form ES-D-2

 Op-Test No.:
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 Event No.:
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Event Description: Normal Charging Pump (NCP) trip. (ALR 00-042A, rev 14, CHG LINE FLOW HILO)

Time	Position	Applicant's Actions or Behavior		
	CRS/RO	<ul> <li>6. Check charging pumps – ANY RUNNING</li> <li>* BG HIS-1A for CCP A</li> <li>* BG HIS-2A for CCP B</li> <li>* BG HIS-3 for NCP</li> </ul>		
		RNO6. Perform the following: 6RNOa. Close letdown orifice isolation valves o BG HIS-8149AA o BG HIS-8149BA o BG HIS-8149CA		
		6RNOb. Start any available charging pump * BG HIS-1A for CCP A * BG HIS-2A for CCP B * BG HIS-3 for NCP		
	RO	<ul> <li>7. Check PZR level – at program value <ul> <li>BB LR-459</li> </ul> </li> <li><i>RNO7. Perform the following:</i> <ul> <li>a. Place running charging pump flow controller in manual and adjust charging flow as necessary to establish PZR level at program value.</li> <li><b>BG FK-121 for CCP</b></li> <li><b>BG FK-462 for NCP</b></li> </ul> </li> </ul>		

Op-Test No.:	Scenario No.:	2	Event No.: 4	Page 25 of 57
op rest no		_ <u>_</u>	Event 100 <u>+</u>	$1 \text{ uge } \underline{25} \text{ or } \underline{57}$

Event Description: Normal Charging Pump (NCP) trip.

Time	Position	Applicant's Actions or Behavior	
	RO	8. Check letdown isolated	
	RO	9. Reestablish letdown	
		a. Check RCS letdown to regen HX valves open.	
		• BG HIS-459	
		• BG HIS-460	
		b. Place Letdown HX outlet pressure control in manual	
		• BG PK-131	
		c. Open Letdown HX outlet pressure control between 90% and 100%	
		• BG PK-131	
		d. Open desired Letdown orifice isolation valve(s)	
		* BG HIS-8149AA	
		* BG HIS-8149BA	
		* BG HIS-8149CA	
		e. Adjust Letdown HX outlet pressure control to establish Letdown HX outlet pressure between 340 psig and 360 psig	
		• BG PI-131	
		f. Place letdown HX outlet pressure control in auto	
		• BG PK-131	
	RO	10. Check letdown heat exchanger outlet temperature - < 130°F	
<u> </u>			

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

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
 \_4\_\_\_\_
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Event Description: Normal Charging Pump (NCP) trip.

Time	Position	Applicant's Actions or Behavior
	RO	11. Check charging header flow and letdown flow – BALANCED
		RNO11. Adjust charging & letdown as necessary to maintain PZR level at program
		CAUTION:
Total pur cavitatio	mp flow should n.	be maintained above 175 gpm to minimize the effects of low flow
	RO	12. Verify CCP adequate flow:
		a. Check CCPs – ANY RUNNING
		* BG HIS-1A for CCP A
		* BG HIS-2A for CCP B
		b. Check CCP recirc valve – OPEN
		* BG-HIS-8110 for CCP A
		* BG HIS-8111 for CCP B
	CRS	13. Return to procedure and step in effect.

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
 \_\_\_\_
 Page <u>27</u> of <u>57</u>

Event Description: Normal Charging Pump (NCP) trip.

Time	Position	Applicant's Actions or Behavior	
	CRS	<b>ENTER</b> and directs ALR 00-042E, rev 10, Charging Pump Trouble	
	RO	1. Check previously running charging pump - tripped	
		• BG HIS-1A for CCP A	
		• BG HIS-2A for CCP B	
		• BG HIS-3 for NCP	
	CRS	2. Contact Electrical Maintenance to determine cause of pump trip	

**BOOTH Cue:** If dispatched as building watch to investigate NCP trip, respond: I will investigate. If dispatched to NCP breaker, respond: Overcurrent flag is tripped. If contacted as WWM, respond: I will assemble a team.

If contacted as Electrical MTN: I will assemble a team....overcurrent flag is dropped.

	RO	3. Check charging pumps – none running	
		• BG HIS-1A for CCP A	
		• BG HIS-2A for CCP B	
		• BG HIS-3 for NCP	
	RO	4. Close letdown orifice isolation valves.	
		o BG HIS-8149AA	
		o BG HIS-8149BA	
		o BG HIS-8149CA	
CAUTIO	CAUTION: If gas binding of pumps is suspected, performance of OFN BG-045, Gas Binding of CCPs or SI Pumps, should be performed.		

# **Required Operator Actions**

Form ES-D-2

 Op-Test No.:
 \_\_\_\_\_
 Event No.:
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Event Description: Normal Charging Pump (NCP) trip.

Time	Position	Applicant's Actions or Behavior
	RO	5. Establish charging flow
		a. Check RCS temperature - $> 350^{\circ}F$
		b. Start CCP aligned for normal charging.
		* BG HIS-1A for CCP A
		* BG HIS-2A for CCP B
		5c. Go to step 6
	RO	6. Ensure RCP seal injection – between 8 gpm and 13 gpm to each RCP
		• BG FR-157 for RCP A
		• BG FR-156 for RCP B
		• BG FR-155 for RCP C
		o BG FR-154 for RCP D
		(Step 7 on next page.)

Appendix D		Required Operator Actions	Form ES-D-2
Op-Test No.: Sce Event Description: Norr		enario No.: <u>2</u> Event No.: <u>4</u> mal Charging Pump (NCP) trip.	Page <u>29</u> of <u>57</u>
Time	Position	Applicant's Actions or Behavi	or
	RO	<ul> <li>7. Reestablish letdown</li> <li>a. Check RCS letdown to regen HX valves open <ul> <li>BG HIS-459</li> <li>BG HIS-460</li> </ul> </li> <li>b. Place letdown HX outlet pressure control in mathematical endown HX outlet pressure control betw</li> <li>BG PK-131</li> <li>c. Open letdown HX outlet pressure control betw</li> <li>BG PK-131</li> <li>d. Open desired letdown orifice isolation valve(s)</li> <li>* BG HIS-8149AA</li> <li>* BG HIS-8149BA</li> <li>* BG HIS-8149CA</li> <li>e. Adjust letdown HX outlet pressure control to e HX outlet pressure between 340 psig and 360 psi</li> <li>o BG PK-131</li> </ul> f. Place letdown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outlet pressure control in automotic of the endown HX outl	anual een 90% and 100% ). stablish letdown g to — BALANCED to maintain PZR

Appendix D		Required Operator Actions	Form ES-D-2
Op-Test Event De	No.: Sce	enario No.: <u>2</u> Event No.: <u>4</u> nal Charging Pump (NCP) trip.	Page <u>30</u> of <u>57</u>
Time	Position	Applicant's Actions or Behavio	or
			-
		NOTE	
Total pu	mp flow should	be maintained above 175 gpm to minimize the effe	cts of low flow
<b>.</b>			
	RO	9. Verify CCP adequate flow:	
		a. Check CCPs – any running	
		* BG HIS-1A for CCP A	
		* BG HIS-2A for CCP B	
		b. Check CCP recirc valve - open	
		* BG HIS-8110 for CCP A	
		* BG HIS-8111 for CCP B	
	CRS	10. Ensure compliance with Technical Specificati	ons and TRM:
		a. Check plant – in Modes 1, 2, or 3	
		b. Refer to TR 3.1.9 and Technical Specification 3	3.5.2
	CRS/CREW	11. Return to procedure and step in effect.	
BOOTH KEY 5.	I INSTRUCTIO	<b>DNS:</b> At Lead Examiner discretion, initiate Event 5	by activating
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# **Required Operator Actions**

Form ES-D-2

Op-Test	No.: Sce	enario No.: <u>2</u>	_ Event No.: <u>5</u>	Page <u>31</u> of <u>57</u>
Event Description: 500 gpm Steam Generator Tube Rupture on Steam Generator A (OFN BB-07A, Steam Generator Tube Leakage)				
Time	Position		Applicant's Actions or B	Sehavior
INDICA	TIONS: Decre	asing level PZR		
MCB an	nunciators 00-06	51B, Process Rad	Hi, followed by 00-061A,	Process Rad HiHi
RM-11R (SP056A) shows and alarms increasing radiation on process radiation monitor GE RE-92, Condenser Air Discharge Monitor				
	CREW/CRS	Begin diagnosti ENTER OFN E	cs for Steam Generator Tub 3B-07A, rev 9, Steam Gener	e Rupture (SGTR) and rator Tube Leakage
FOLDOUT PAGE FOR OFN BB-07A 1. SI ACTUATION CRITERIA IF any condition listed occurs, THEN trip the reactor, actuate SI, and go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION Step 1. * RCS subcooling based on subcooling monitor - LESS THAN 30°F SUBCOOLING WITH REACTOR TRIPPED OR * Pressurizer pressure - CANNOT BE MAINTAINED OR * Pressurizer level - CANNOT BE MAINTAINED GREATER THAN 6% OR * All of the following conditions exist: • Normal charging is maximized from one pump. AND • Letdown is isolated. AND				
	Pressurizer I	evel is decreasin	g.	
If reacto	r trip or safety ir	niection actuates of	CAUTION during this procedure. go to	EMG E-0. Reactor Trip
or Safety	or Safety Injection, step 1.			

Op-Test No.:           Event No.:          Page 32 of 57					
Event De	Event Description: 500 gpm Steam Generator Tube Rupture on Steam Generator A				
Time	Position	Applicant's Actions or Behavior			
	RO	1. Check PZR level - > 6%			
	RO	<u>2.</u> Check PZR level - > 17%			
	RO	<u>3</u> . Check PZR level – stable or increasing <b>NO</b>			
		RNO3 If PZR level < program, then perform the following:			
		a. Control charging flow as necessary to maintain PZR level			
		b. If PZR level cannot be maintained, then close letdown orifice isolation valves as necessary to stabilize PZR level			
		* BG HIS-8149AA			
		* BG HIS-8149BA			
		* BG HIS-8149CA			
	CREW	4. Try to identify the leaking SG			
		* Unexpected increase in any SG narrow range level OR			
		* Radiation from any SG steam line radiation monitor OR			
		* Radiation from any SG steam line survey OR			
		* Radiation from any SG sample			
		RNO4. Try to identify leaking SG:			
		a. Direct HP to survey steamlines & blowdown lines as necessary to determine leaking SG			
BOOTH	Cue: Respond	as HP: I will survey the steam lines & blowdown lines.			

Form ES-D-2

 Op-Test No.:
 Scenario No.:
 2
 Event No.:
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Event Description: 500 gpm Steam Generator Tube Rupture on Steam Generator A (EMG E-0, Reactor Trip or Safety Injection)

Time	Position	Applicant's Actions or Behavior	
	·	NOTES	
o Ii R o Ii R	<ul> <li>If VCT level cannot be maintained, the Rx is tripped since after swapover to the RWST the high boron injection flowrate makes an orderly shutdown difficult.</li> <li>If the leak rate is still within the capacity of a charging pump, after swapover to the RWST, it is not desirable to actuate SI and go to EMG E-3.</li> </ul>		
	CREW	<u>5.</u> Check VCT level – BEING MAINTAINED BY NORMAL MAKEUP	
	CRS/CREW	Use OFN BB-07A FOLDOUT page criteria to direct Reactor trip and Safety Injection.	
	CRS	Direct reactor trip and safety injection actuation.	
	CRS	ENTER EMG E-0, rev 22, Reactor Trip or Safety Injection	

Operator controlled cooldown - NOT IN PROGRESS

**Required Operator Actions** 

Event Description: 500 gpm Steam Generator Tube Rupture on Steam Generator A (EMG E-

**FOLDOUT PAGE FOR EMG E-0** 

**Applicant's Actions or Behavior** 

#### 2. SI ACTUATION CRITERIA

**1. RCP TRIP CRITERIA** 

0, Reactor Trip or Safety Injection)

Position

IF either condition listed below occurs, THEN actuate SI and go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 1:

\* RCS subcooling - LESS THAN 30°F [45°F]

IF all conditions listed below occur, THEN trip all RCPs: • RCS pressure - LESS THAN 1400 PSIG

CCPs or SI pumps - AT LEAST ONE RUNNING

Op-Test No.: \_\_\_\_ Scenario No.: \_2\_\_ Event No.: \_5\_

OR

Time

0

0

\* Pressurizer level - CANNOT BE MAINTAINED GREATER THAN 6% [33%]

#### 3. FAULTED S/G ISOLATION CRITERIA

IF any S/G pressure decreasing in an uncontrolled manner OR any S/G completely depressurized, THEN the following may be performed:

a. Close main steam isolation valves.

b. Isolate feed flow to faulted S/G(s).

c. Maintain total feed flow greater than 270,000 lbm/hr until narrow range level in at least one S/G is greater than 6% [29%].

#### 4. RUPTURED S/G ISOLATION CRITERIA

IF any S/G level increases in an uncontrolled manner OR any S/G has abnormal radiation, AND narrow range level in affected S/G(s) is greater than 6% [29%], THEN the following may be performed.

a. Close ruptured S/G AFW flow control valves.

b. IF any ruptured S/G AFW flow control valve cannot be closed AND total AFW flow to intact S/Gs can be maintained greater than 270,000 lbm/hr without associated AFW Pump, THEN perform the following:

- 1) Stop associated MD AFWP and place in PTL OR decrease TDAFWP speed to 2000 rpm.
- 2) Dispatch an Operator to locally isolate affected AFW flow control valve.
- 3) WHEN affected AFW flow control valve is isolated, THEN restart MD AFWP OR Restore TD AFWP speed as necessary.

#### 5. COLD LEG RECIRCULATION CRITERIA

IF RWST level decreases to less than 36%, THEN go to EMG ES-12, TRANSFER TO COLD LEG RECIRCULATION, Step 1.

#### 6. AFW SUPPLY SWITCHOVER CRITERIA

IF CST suction pressure decreases to less than 2.6 psig, THEN switch to alternate AFW suction supply.

Appendix D

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Appendix D **Required Operator Actions** Form ES-D-2 Op-Test No.: \_\_\_\_ Scenario No.: \_2\_\_\_ Event No.: \_5\_\_\_\_ Page <u>35</u> of <u>57</u> Event Description: 500 gpm SGTR, EMG E-0, rev 22, Reactor Trip or Safety Injection Position Time **Applicant's Actions or Behavior** CAUTION Accident conditions can cause higher than normal radiation levels. Health Physics monitoring may be required while performing local operator actions. NOTES Steps 1 through 4 are immediate action steps. Ο Foldout page shall be monitored throughout this procedure. 0 RO/CRS 1. Verify reactor trip a. Check all rod bottom lights – LIT b. Ensure reactor trip & bypass breakers - OPEN c. Check IR neutron flux - DECREASING **BOP/CRS** 2. Verify turbine trip a. Check the following: Main stop valves - ALL CLOSED OR \* Turbine auto stop bistables - AT LEAST TWO LIT \* RO/CRS 3. Check AC emergency busses – at least one energized NB01 voltage – NORMAL \* NB02 voltage – NORMAL \*

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 Event No.:
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Time	Position	Applicant's Actions or Behavior	
	RO/CRS	4. Check if Safety Injection is Actuated:	
		a. Check any indication SI is actuated – LIT	
		* 00-030A, NF039A LOCA Seq Actuated – LIT OR	
		* 00-031A, NF039B LOCA Seq Actuated – LIT OR	
		* ESFAS status panel SIS section – any white lights LIT OR	
		<ul> <li>Partial Trip Status Permissives/Block status panel – SI red light lit</li> </ul>	
		b. Check both trains of SI actuated	
		<ul> <li>00-030A, NF039A LOCA Seq Actuated – LIT</li> </ul>	
		<ul> <li>00-031A, NF039B LOCA Seq Actuated – LIT</li> </ul>	
If offsite equipme	CAUTION If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration.		
	CRS	5. Check if SI is required:	
		* SI was manually actuated AND was required OR	
		* RCS pressure is currently or has been - $\leq$ 1830 psig OR	
		* Any SG pressure is currently or has been $- \le 615$ psig OR	
		<ul> <li>Containment pressure is currently or has been - ≥ 3.5 psig OR</li> </ul>	
		* RCS subcooling is currently or has been - $< 30^{\circ}F$ [45°F] OR	
		* PZR level is currently or has been - < 6% [33%]	

# **Required Operator Actions**

Form ES-D-2

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 Event No.:
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Time	Position	Applicant's Actions or Behavior	
	BOP	6. Check Main Generator Breakers & Exciter Breaker – open	
		o MAZL-3A	
		o MA ZL-4A	
		o MB ZL-2	
	CRS	7. Verify Automatic Actions using Attachment F, Automatic Signal Verification	
		Attachment F, Automatic Signal Verification	
	RO/BOP	F1. Verify Feedwater Isolation	
		F2. Verify Containment Isolation Phase A	
		F3. Verify AFW Pumps running	
		F4. Verify ECCS pumps running	
		F5. Verify CCW alignment	
		F6. Check ESW pumps – both running	
		F7. Check Containment fan coolers – running in slow speed	
		F8. Verify Containment purge isolation	
		F9. Verify both trains of Control Room ventilation isolation	
		F10. Verify Main Steamline isolation not required	
		F11. Verify Containment Spray not required	

Appendix	x D	Required Operator Actions   Form ES-I	)-2
Op-Test Event De	Op-Test No.:        Scenario No.:        Page 38 of 57         Event Description:       BIT outlet valves EM HIS-8801A & EM HIS-8801B do not open upon SI		
actuatior	actuation – manual open available.		
Time	Position	Applicant's Actions or Behavior	
<b>INDICATION:</b> No ECCS flow indication on EM FI-917A or EM FI-917B. BIT outlet valves EM HIS-8801A/B indicate closed (Green lights are LIT).			
	RO/BOP	Determine BIT outlet valves EM HIS-8801A and EM HIS-8801B are not open. (EMG E-0, Att F, step F12)	
	RO/BOP	CT: Open BIT outlet valves (EM HIS-8801A and EM HIS- 8801B) before the end of the scenario or before needless Red or Orange path occurs.	
		Success: Opens BIT outlet valves EM HIS-8801A and EM HIS 8801B after completion of Immediate Action steps OR they may be opened using Attachment F of EMG E-0 (F12).	 У
	RO/BOP	F12. Verify ECCS flow: (CT)	
		a. Check CCP to BIT flow meters – <b>NO</b> flow indicated	
		• EM FI-917A	
		• EM FI-917B	
		RNOa. Perform the following	
		1) If BIT valves have not been closed by operator action then manually start pumps and align valves	
		NOTE: EM HIS 8801A and EM HIS-8801B are depressed OPEN, Red lights LIT, flow indicated on EM FI-917A/B	
		2) If BIT valves are closed by operator action, then go to step 13	

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Time	Position	Applicant's Actions or Behavior
	RO/BOP	F13. Verify AFW valves – properly aligned
	RO/BOP	F14. Verify SI valves – properly aligned
	RO/BOP	F15. Check is NCP should be stopped: a. CCPs – any running b. Stop NCP
		o BG HIS-3
	RO/BOP	F16. Return to procedure and step in effect.
	BOP	8. Check total AFW flow - > 270,000 lbm/hr

**Required Operator Actions** 

Form ES-D-2

Op-Test	No.: Sce	nario No.: <u>2</u> Event No.: <u>5</u>	Page <u>40</u> of <u>57</u>	
Event De	Event Description: 500 gpm SGTR, EMG E-0, rev 22, Reactor Trip or Safety Injection			
Time	Position	Applicant's Actions of	r Behavior	
<b>FOLDOUT PAGE ITEM</b> <b>4.: RUPTURED S/G ISOLATION CRITERIA</b> IF any S/G level increases in an uncontrolled manner OR any S/G has abnormal radiation, AND narrow range level in affected S/G(s) is greater than 6% [29%], THEN the following may be performed.				
a. Close	ruptured S/G AI	W flow control valves. (CT – see below	)	
b. IF any ruptured S/G AFW flow control valve cannot be closed AND total AFW flow to intact S/Gs can be maintained greater than 270,000 lbm/hr without associated AFW Pump, THEN perform the following:				
1) S	top associated N	ID AFWP and place in PTL OR decrease	TDAFWP speed to 2000	
2) D	bispatch an Oper	ator to locally isolate affected AFW flow	control valve.	
<ol> <li>WHEN affected AFW flow control valve is isolated, THEN restart MD AFWP OR Restore TD AFWP speed as necessary.</li> </ol>				
	CRS/BOP	Directs Foldout Item #4, Ruptured SG Is in ruptured SG > 6% [29%]	olation Criteria when level	
		CT: Isolate feed flow to ruptured Stea Steam Generator overfills.	m Generator before	
		Success: Close ruptured steam genera valves, AL HK-8A and AL HK-7A.	tor AFW flow control	

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Time	Position	Applicant's Actions or Behavior	
	RO	9. Check RCS cold leg temperatures	
		<ul> <li>* Stable at to trending to 557°F for condenser steam dumps, NO</li> </ul>	
		* Stable at or trending to 561°F for SG ARVs	
		RNO9. Perform the following:	
		a. If temp. is < setpoint and decreasing, then perform the following:	
		1) Stop dumping steam	
		2) If any MSIV is open, then close Main Turbine Stop & Control Valves Startup Drains (AC HIS-134)	
		3) If cooldown continues then control total feed flow to limit RCS cooldown. Maintain total feed flow > 270,000 lbm/hr until NR level > 6% [29%] in at least one SG	
		4) If cooldown continues due to excessive steam flow, then close MSIVs, bypass valves and drain valves	
		b. If temperature is > setpoint and increasing, then perform one of the following:	
		* Dump steam to condenser	
		* Dump steam using SG ARVs	

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Time	Position	Applicant's Actions or Behavior	
	BOP	10. Establish SG pressure control	
		a. Check condenser - AVAILABLE	
		o C-9 lit	
		o MSIV – OPEN	
		<ul> <li>Circ water pumps – RUNNING</li> </ul>	
		b. Place steam header pressure control in manual	
		• AB PK-507	
		c. Manually set steam header pressure control output to zero	
		o AB PK-507	
		d. Place steam dump select switch to STEAM PRESS position	
		o AB US-500Z	
		e. Place steam header pressure control in Automatic	
		• AB PK-507	
	RO	11. Check PZR PORVs	
		a. Check PZR PORVs – CLOSED	
		o BB HIS-455A	
		o BB HIS-455B	
		b. Power to block valves- AVAILABLE	
		c. RCS pressure - < 2185 psig	
	RO	12. Check normal PZR spray valves – CLOSED	
		• BB ZL-455B	
		• BB ZL-455C	
Form ES-D-2

Op-Test No.:	Scenario No.: <u>2</u>	Ev	ent No.: _	<u>5</u>	Page <u>43</u> of <u>57</u>

Event Description: 500 gpm SGTR, EMG E-0, rev 22, Reactor Trip or Safety Injection

Time	Position	Applicant's Actions or Behavior
	RO	13. Check PZR safety valves – CLOSED
		o BB ZL-8010A
		• BB ZL-8010B
		• BB ZL-8010C
		NOTE:
Seal inje	ction flow shall	be maintained to all RCPs.
	RO	14. Check if RCPs should be stopped:
		a. Check RCPs – any running
		b. Check RCS pressure - < 1400 psig RNOb. Go to step 15
		c. Check ECCS pumps - at least one running
		* CCP or
		* SI pump
		d. Check operator controlled cooldown – not in progress
		e. Stop all RCPs
	CRS	15. Direct Operator to monitor Critical Safety Functions using EMG F-0, Critical Safety Function Status trees (CSFST)

Form ES-D-2

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Event Description: 500 gpm SGTR, EMG E-0, rev 22, Reactor Trip or Safety Injection

Time	Position	Applicant's Actions or Behavior
	BOP	16. Check is SGs are not faulted:
		a. Check pressures in all SGs -
		• No SG pressure decreasing in an uncontrolled manner
		<ul> <li>No SG completely depressurized</li> </ul>
	BOP	17. Check if SG tubes are intact:
		<ul> <li>Direct HP to survey steamlines in Area 5 of the Aux Building</li> </ul>
		* Condenser air discharge radiation – Normal before isolation
		• GEG 925 – <b>NO</b> , perform RNO
		RNO17. Perform the following: a. Ensure BIT inlet and outlet valves are open • EM HIS-8803A
		• EM HIS-8803B
		0 EM HIS-8801A
		o EM HIS-8801B
		b. Go to EMG E-3, Steam Generator Tube Rupture, step 1
BOOTH a report	I Cue: Respond of higher than no	as HP: I will survey the steam lines in Area 5. Later, call back with ormal radiation on SG "A" mainsteam line.

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Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)

Time	Position	<b>Applicant's Actions or Behavior</b>
	CRS	Crew transitions from EMG E-0 to EMG E-3
	CREW	<b>ENTER</b> and Direct EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)

## FOLDOUT PAGE FOR EMG E-3

# **1. SI REINITIATION CRITERIA**

IF following performance of Step 31, either condition listed below occurs, THEN start ECCS pumps as necessary to reestablish RCS subcooling and PZR level and go to EMG C-31, SGTR WITH LOSS OF REACTOR COOLANT - SUBCOOLED RECOVERY DESIRED, Step 1.

\* RCS subcooling - LESS THAN 30°F [45°F]

#### OR

\* Pressurizer level - CANNOT BE MAINTAINED GREATER THAN 6% [33%]

# 2. SECONDARY INTEGRITY CRITERIA

IF all conditions listed below are satisfied, THEN go to EMG E-2, FAULTED STEAM GENERATOR ISOLATION, Step 1:

- Any S/G pressure is decreasing in an uncontrolled manner OR any S/G has completely depressurized
- Affected S/G has NOT been isolated using EMG E-2, FAULTED STEAM GENERATOR ISOLATION
- o Affected S/G is NOT needed for RCS cooldown

# **3. MULTIPLE TUBE RUPTURE CRITERIA**

IF any intact S/G level increases in an uncontrolled manner OR any intact S/G has abnormal radiation, THEN stop any RCS cooldown and depressurization in progress, stabilize the plant, and go to EMG E-3, STEAM GENERATOR TUBE RUPTURE, Step 1.

## 4. COLD LEG RECIRCULATION CRITERIA

IF RWST level decreases to less than 36%, THEN go to EMG ES-12, TRANSFER TO COLD LEG RECIRCULATION, Step 1.

# 5. AFW SUPPLY SWITCHOVER CRITERIA

IF CST suction pressure decreases to less than 2.6 psig, THEN switch to alternate AFW suction supply.

Op-Test	Op-Test No.:           Page <u>46</u> of <u>57</u>			
Event De (SGTR)	Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)			
Time	Position	Applicant's Actions or Behavior		
o F o P o S	oldout page sha ersonnel should eal injection flo	NOTES Il be monitored throughout this procedure. be available for sampling during this procedure. w shall be maintained to all RCPs.		
	CRS	<u>1.</u> Check if RCPs should be stopped: a. Check RCPs - ANY RUNNING		
		b. Check RCS pressure - < 1400 psig; <b>NO</b> , perform RNO c. Check ECCS pumps – AT LEAST ONE RUNNING		
		* CCP or		
		* SI pump		
		d. Check operator controlled cooldown – NOT IN PROGR	ESS	
		e. Stop all RCPs		
		RNO for a-d: Observe CAUTION prior to step 2 and go to	step 2	
If steaml	ines are not inta	CAUTION ct, extreme caution will be necessary when performing local	l surveys.	
	CRS	2. Identify ruptured SGs:		
		* Level increasing in an uncontrolled manner OR		
		* High turbine driven AFW exhaust radiation OR		
		* High radiation from any SG steamline radiation mo	onitor OR	
		* High radiation from any SG steamline survey OR		
		* High radiation from any SG sample		

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Op-16st No	Scenario No	<u> </u>	Event No $\underline{5}$	rage 47 01 57

Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)

Time	Position	Applicant's Actions or Behavior

**BOOTH CUE:** If contacted as HP to survey steam lines in Area 5: respond I will perform the survey.

# CAUTION 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 at least one S/G.

	RO/BOP	3. Isolate flow from ruptured SGs:		
		a. Adjust ruptured SG ARV controller setpoint to 1160 psig		
		b. Check ruptured SG ARV – CLOSED		
		c. Locally close steam supply to turbine driven AFW pump from ruptured SG(s) <i>NA for SG A</i>		
		* AB-V085 for SG B		
		* AB-V087 for SG C d. Locally isolate main steamline low point drain valve from ruptured SG(s)		
		* Close AB-V062 for SG A		
		* Close AB-V072 for SG B		
		* Close AB-V082 for SG C		
		* Close AB-V052 for SG D		
<b>BOOTH</b> V062 is	I INSTRUCTIO	<b>DN:</b> AB-V062 not modeled; wait ~ two minutes and report that AB-		

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Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)

Time	Position	Applicant's Actions or Behavior	
	BOP	4. Verify blowdown & upper sampling isolated on ruptured SGs:	
		a. SG blowdown containment isolation valves – CLOSED	
		* BM HIS-1A for SG A	
		* BM HIS-2A for SG B	
		* BM HIS-3A for SG C	
		* BM HIS-4A for SG D	
		b. SG upper sample isolation valves – CLOSED	
		* BM HIS-19 for SG A	
		* BM HIS-20 for SG B	
		* BM HIS-21 for SG C	
		* BM HIS-22 for SG D	
		CAUTION	
At least	one SG shall be	maintained available for RCS cooldown.	

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Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)

Time	Position	Applicant's Actions or Behavior	
	CRS	5. Isolate steamline on ruptured SGs:	
		a. Close main steamline isolation valve	
		* AB HIS-14 for SG A	
		* AB HIS-17 for SG B	
		* AB HIS-20 for SG C	
		* AB HIS-11 for SG D	
		b. Ensure main steamline isolation bypass valves – CLOSED	
		<ul> <li>AB ZL-15A for SG A</li> </ul>	
		• AB ZL-18A for SG B	
		• AB ZL-21A for SG C	
		• AB ZL-12A for SG D	
		CAUTION	
If any ru flow to t	ptured S/G is als hat S/G shall ren	so faulted and the affected S/G is not needed for RCS cooldown, feed main isolated during subsequent recovery actions.	
	BOP	<u>6.</u> Check if feed flow should be isolated to ruptured SG(s):	
		a. Check ruptured SG(s) narrow range level - >6% [29%]	

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A	nr	nen	dix	
<u> </u>	Рŀ		uiz	

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Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)

Time Position

Applicant's Actions or Behavior

**CT:** Isolate feed flow to ruptured Steam Generator before Steam Generator overfills.

Success: Close ruptured steam generator AFW flow control valves, AL HK-8A and AL HK-7A.

(May have been performed using Foldout page criteria of EMG E-0)

BOP	<u>7.</u> Stop feed flow to ruptured SG(s) (CT)		
	a. Close affected SG(s) MD AFP flow control valve(s)		
	* AL HK-7A for SG A		
	* AL HK-9A for SG B		
	* AL HK-11A for SG C		
	* AL HK-5A for SG D		
	b. Close affected SG(s) TD AFWP flow control valve(s)		
	* AL HK-8A for SG A		
	* AL HK-10A for SG B		
	* AL HK-12A for SG C		
	* AL HK-6A for SG D		
BOP	8. Establish SG pressure control:		
	a. Check condenser available		
	b. Place steam header pressure control in manual		
	c. Manually set steam header pressure control output to zero		
	d. Place steam dump select switch in STEAM PRESS position		
	e. Place steam header pressure control in automatic		

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Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)

Time	Position	Applicant's Actions or Behavior			
	CRS	9. Verify ruptured SG(s) isolation			
		a. Check ruptured SG(s) – not needed for RCS cooldown			
		b. Verify ruptured SG(s) steamline has been isolated from at least one intact SG:			
		<ul> <li>Main steam isolation valve, bypass valve, and drain valve on ruptured SG – CLOSED OR</li> </ul>			
		<ul> <li>* Attachment A, Main Steam header isolation – Control Room – completed</li> </ul>			
		c. Verify steam supply to turbine driven AFW pump from ruptured SG(s) – CLOSED NA FOR SG A			
		* AB-V085 for SG B			
		* AB-V087 for SG C			
	CAUTION				
At EOL, Sympton NUCLE. steps.	if a control rod ns for subcritica AR POWER GE	is stuck or SI flow is reduced, an inadvertent restart may occur. lity red path and transition to EMG FR-S1, RESPONSE TO ENERATION/ATWS, shall be closely monitored during subsequent			
	CREW	10. Check ruptured SG(s) pressure - > 275 psig			

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Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)							
Time	Position Applicant's Actions or Behavior						
			NOTE				
If high st SI signal	eam pressure is blocked, r	e rate setpoint (100 ps nain steamline isolati	ii/50 sec) is exceeded a on will occur.	after low steamline pressure			
	RO	11.Check if low	11.Check if low steamline pressure SI should be blocked:				
		a. Check RCS pr	essure - <1970 psig				
		o P-11 ligh	t – LIT				
		b. Block low stea	amline pressure SI				
		o SB HS-9	•				
		○ SB HS-10	)				
		pressure SI. Cor	pressure SI. Continue with step 12.				
	CREW 12. Determine target plant conditions from table below:						
LC	WEST	TARGET CORE	TARGET INTACT	TARGET			
RUPT	URED S/G	EXIT	S/G PRESSURE	CONDENSER			
PRE	ESSURE	TEMPERATURE	(PSIG)	STEAM DUMP			
(1	PSIG)	(°F)		CONTROLLER			
				SETPOINT			
>	-1200	519 [504]	791 [691]	5.27 [4.61]			
1100	TO 1199	508 [493]	717 [624]	4.78 [4.16]			
1000	TO 1099	496 [481]	642 [557]	4.28 [3.71]			
900 TO 999		484 [469]	573 [495]	3.82 [3.30]			
800 TO 899		470 [455]	500 [430]	3.33 [2.87]			
700 TO 799		455 [440]	430 [367]	2.87 [2.45]			
600	TO 699	438 [423]	359 [304]	2.39 [2.03]			
500	TO 599	420 [405]	294 [247]	1.96 [1.65]			
400	TO 499	398 [383]	227 [188]	1.51 [1.25]			
300	TO 399	372 [357]	163 [133]	1.09 [0.89]			
275	TO 299	364 [350]	147 [118]	0.98 [0.79]			

Op-Test	No.: Sce	nario No.: <u>2</u> Event No.: <u>5</u> Page <u>53</u> of <u>57</u>					
Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)							
Time	Position	Applicant's Actions or Behavior					
If RCPs a condition reevaluati IMMINE	CAUTION If RCPs are NOT running, the cooldown and depressurization steps may cause a red or orange path condition on the integrity status tree for the ruptured loop. Step 48 shall be completed before reevaluating the red or orange path condition and transition to EMG FR-P1, RESPONSE TO IMMINENT PRESSURIZED THERMAL SHOCK CONDITIONS, if required.						
o A	fter operator initi	NOTES ated RCS cooldown has been started. RCP trip criteria no longer applies.					
o W ir	When RCS average nterlock must be b	e temperature is less than 550°F, the condenser steam dump low temperature bypassed to keep cooldown valves open.					
CT: Coo rupture 13)	oldown & Depro d Steam Genera	essurize RCS to minimize RCS inventory leakage into the ator. Success: Initiate Maximum rate RCS Cooldown (see step					
	CRS	13. Initiate RCS cooldown (CT)					
		a. Dump steam to condenser at maximum rate:					
		1) Ensure STM HDR PRESS CTRL in manual					
		• AB PK-507					
		2) Set STM HDR PRESS CTRL potentiometer to target setpoint value					
		• AB PK-507					
		3) Manually adjust STM HDR PRESS CTRL to slowly open a maximum of 3 cooldown valves					
		• AB PK-507					
		4) When P-12 interlock actuates, then place both STEAM DUMP BYPASS INTERLOCK switches to BYP/INTLK					
		• AB HS-63					
		o AB HS-64					
		5) Place STM HDR PRESS CTRL in auto to continue cooldown at maximum rate					
		• AB PK-507					

Form ES-D-2

 Op-Test No.:
 \_\_\_\_\_
 \_\_\_\_\_
 Page 54 of 57

Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)

Time	Position	<b>Applicant's Actions or Behavior</b>		
	CREW	<u>14.</u> Check intact SG levels:		
		a. Check NR level in at least one SG - > 6% [29%]		
		b. Control feed flow to maintain NR level in all SGs between 29% [29%] and 50%		

## CAUTION

If any PZR PORV opens because of high PZR pressure, the PORV shall be monitored to ensure it recloses after pressure decreases to less than 2335 psig.

CREW	15. Check PZR PORVs and block valves:		
	a. Power to block valves – AVAILABLE		
	• BB HIS-8000A		
	• BB HIS-8000B		
	b. PZR PORVs – CLOSED		
	o BB HIS-455A		
	o BB HIS-456A		
	c. RCS pressure - < 2185 psig		
CREW	<u>16.</u> Check PZR Safety valves – CLOSED		
	• BB ZL-8010A		
	• BB ZL-8010B		
	• BB ZL-8010C		
Terr	minate scenario at Lead Examiner's discretion.		

Op-Test	Op-Test No.:          Scenario No.:          Event No.:          Page <u>55</u> of <u>57</u>						
Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)							
Time	Position	<b>Applicant's Actions or Behavior</b>					
		CAUTION					
If offsite equipme	power is lost af	ter SI reset, manual action may be required to restore safeguards d configuration.					
	RO	17. Reset SI					
		• SB HS-42A					
		o SB HS-43A					
	RO	18. Reset Containment Isolation Phase A & Phase B					
		• SB HS-56 for phase A					
		• SB HS-53 for phase A					
		• SB HS-55 for phase B					
		• SB HS-52 for phase B					
	CREW	19. Establish Instrument Air to Containment					
		a. Ensure ESW to air compressor valves - OPEN					
		• EF HIS-43					
		• EF HIS-44					
		b. Reset and close air compressor breaker reset switches					
		• KA HIS-2C					
		• KA HIS-3C					
		c. Check instrument air pressure - > 105 psig					
		• KA PI-40					
		d. Check PZR pressure master controller - < 50% output signal					
		• BB PK-455A					
		e. Open instrument air supply containment isolation valve					
		o KA HIS-29					

Appendix	<b>D</b>
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Op-Test No.:          Event No.:          Page 56 of 57							
Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)							
Time	Position	Applicant's Actions or Behavior					
	CAUTION						
After RE criteria.	IR pumps have	been stopped, RCS pressure shall be monitored for RHR pump restart					
	CRS	<u>20.</u> Check if RHR pumps should be stopped:					
	CIUS	a. Check RHR pumps – any running					
		b. Check RHR system – aligned for injection					
		c. Check RCS pressure - > 325 psig					
		d. Stop RHR pumps and place in standby					
		○ EJ HIS-1					
		• EJ HIS-2					
		e. Check RCS pressure > 325 psig during subsequent recovery actions					
		RNOe. If RCS pressure decreases in an uncontrolled manner to < 325 psig, then manually restart RHR pumps to provide injection to the RCS.					
	CREW	21. Check if RCS cooldown should be stopped:					
		a. Check RCS temperatures - < target temperature					
		* Core Exit TCs or					
		* RCS hot leg RTDs					
		b. Ensure steam dump valves - CLOSING					
		<ul> <li>Condenser steam dumps</li> </ul>					
		o ARVs					
		c. Adjust steam dump controllers, as necessary, to automatically maintain RCS temperature stable below target temperature					
		* AB PK-507 or					
		* Intact ARVs					

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Event Description: 500 gpm SGTR, EMG E-3, rev 22, Steam Generator Tube Rupture (SGTR)						
Position	Applicant's Actions or Behavior					
CREW	22. Check ruptured SG Pressure – stable or increasing					
CREW	23. Check RCS subcooling - > 50°F [65°F]					
CREW	24. Depressurize RCS using normal Spray to minimize break flow and refill PZR					
	a. Verify normal PZR spray – available					
	* RCP D running					
	* RCPs A, B, and C running					
	* All RCPs running					
	b. Spray PZR with maximum available spray until any of the following conditions					
	Are satisfied:					
	* PZR level - > 75% [61%] or					
	* RCS subcooling - $< 30^{\circ}$ F [45°F] or					
	* Both of the following					
	1) RCS pressure - < ruptured SGs pressure					
	2) PZR level - > 6% [33%]					
	c. Close normal spray valves					
	• BB PK-455B					
	• BB PK-455C					
	d. Observe CAUTION prior to step 30 and go to step 30					
Terr	minate scenario at Lead Examiner's discretion.					
	Position Position CREW CREW CREW TREW					

Appendix D			Scenario Outline	Form ES-D-1			
Facility:    Wolf Creek    Scenario No.:    3    Op-Test No.:							
Examiner	Examiners: Operators:						
Initial Co	nditions: 100	% power, Mi	ddle of Life				
Turnover CCP "B"	: tagged out fo	or preventativ	e maintenance. TS 3.5.2 entered (Run file Ta	g B CCP)			
Event No.	Malf. No.	Event Type*	Event Description				
1 t+2	mBB21B	I – ATC, SRO	Pressurizer pressure channel BB PI-457 fail OFN SB-008, Instrument Malfunctions, Att PZR Pressure Malfunction, entered.	ure low. achment K,			
2 t+10	mAB01A 1	I – BOP, SRO	Steam pressure detector on "A" loop high fa 514A) OFN SB-008, Instrument Malfunctions, Att SG Pressure Channel Malfunction, entered.	uilure (AB PI-			
3 t+23	mBB31D	C – All	RCP "D" develops frame vibration greater t RCP secured per OFN BB-005, RCP Malfur Attachment B, RCP Shutdown. OFN BB-005, RCP Malfunctions, entered.	han 5 mils. nctions,			
4 t+35	mBB05D	M - All	Loss of Coolant (LOCA) – 1 inch (~1200 g Leg "D" loop EMG E-0, Reactor Trip or Safety Injection EMG ES-02, Reactor Trip Response EMG E-1, Loss of Reactor or Secondary Co EMG ES-11, Post LOCA Cooldown and Depressurization	om) on Hot oolant			

5 t+35	mBG27A	C – ATC, SRO	Autostart failure of CCP "A" upon receipt of Safety Injection Signal. Crew can start pump manually using handswitch BG HIS-1A.
	mEM01A mEM01B		Upon Safety Injection Signal actuation, both Safety Injection pumps will trip. Recall CCP "B" is out of service – see Turnover.
			CT: Establish flow from at least one Centrifugal Charging Pump before a needless red or orange path condition exists OR before the end of the scenario.
6 t+35	mSA23A mSA23B	C – ATC, SRO	<ul> <li>Upon actuation of Safety Injection Signal, the automatic actuation of Containment Purge Isolation Signal does not occur. Manual actuation from Control Room is successful.</li> <li>CT: Close Containment isolation valves such that at least one valve is closed on each critical phase-A</li> </ul>
			penetration before the end of the scenario.
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor			

Scenario Summary:

Plant is 100% MOL. Centrifugal Charging Pump "B" is out of service for preventative maintenance. Technical Specification 3.5.2 Condition A entered. Expected return is ten hours.

Pressurizer (PZR) pressure controlling channel BB PI-457 fails low. Crew responds using OFN SB-008, Instrument Malfunctions, Attachment K, PZR Pressure Malfunction.

- Attachment K: Select an alternate pressure channel as the controlling channel.
- Crew stabilizes the plant.

Steam Generator "A" controlling steam pressure channel (AB PI-514A) fails high. Crew responds using OFN SB-008, Instrument Malfunctions, Attachment C, Pressure Channel Malfunctions.

- ALR 00-108C, SG A Flow Mismatch, annunciates.
- Attachment C: Select an alternate pressure channel as the controlling channel.
- Crew stabilizes the plant.

Reactor Coolant Pump (RCP) "D" develops high frame vibration (greater than 5 mils). Crew responds by entering OFN BB-005, RCP Malfunctions. The crew determines that the Immediate Shutdown criteria for an RCP are met. Attachment B, RCP Shutdown, is performed.

- ALR 00-070B, RCP VIB/SYS Alert and ALR 00-070A, RCP VIB Danger, annunciate.
- From OFN BB-005, Attachment B, the Reactor is tripped and EMG E-0, Reactor Trip or Safety Injection, is entered.
- RCP "D" is secured.
- Crew stabilizes the plant.

EMG E-0, Reactor Trip or Safety Injection, is performed. Major actions of EMG E-0:

- Verify automatic actions as initiated by the protection and safeguard systems.
- Identify appropriate optimal recovery guideline.
- Shutdown unnecessary equipment and continue trying to identify optimal recovery guideline.

EMG ES-02, Reactor Trip Response, is entered from EMG E-0, Reactor Trip or Safety Injection, RNO step 4. Major Actions of EMG ES-02:

- Ensure the primary system stabilizes at no-load conditions
- Ensure the secondary system stabilizes at no load conditions
- Ensure the necessary component have power available
- Maintain/Establish forced circulation of the RCS
- Maintain the plant in a stable condition

Major event: As the crew proceeds through EMG ES-02, the one-inch LOCA occurs. RCS pressure begins to decrease and Pressurizer level will not be able to be maintained greater than 6% - this is important as EMG ES-02 Foldout page criteria #1 SI Actuation will be utilized to actuate Safety Injection and return to EMG E-0, Reactor Trip or Safety Injection.

- Unexpected Main Control Board alarms aid in diagnosing the LOCA.
  - o ALR 00-032C, PZR LO LEV DEV
  - ALR 00-060F, CTMT SUMP C/D LEV HI
  - ALR 00-060E, CTMT SUMP A/B LEV HI
  - ALR 00-032B, PZR 17% HTRS OFF LTDN ISO
  - ALR 00-062B, AREA RAD HI

EMG E-0, Reactor Trip or Safety Injection is entered a second time. The LOCA has been diagnosed. All RCP's will be tripped. EMG E-1, Loss of Reactor Coolant, will be entered.

EMG E-1, Loss of Reactor or Secondary Coolant, is performed. Major actions of EMG E-1:

- Monitor plant equipment for optimal mode of operation
- Check for subsequent failure
- Determine optimal method of long term plant recovery

EMG ES-11, Post LOCA Cooldown and Depressurization, is performed as the procedure for optimal recovery. Major actions include:

- Prepare for and initiate RCS cooldown
- Depressurize RCS to refill PZR
- Start one RCP/Stop all but one RCP
- Reduce RCS injection flow
- Depressurize RCS to minimize RCS subcooling
- Perform other long term recovery actions

Scenario has two Critical Tasks (CT):

- 1. Establish flow from at least one Centrifugal Charging Pump before a needless red or orange path condition exists OR before the end of the scenario.
- 2. Close Containment isolation valves such that at least one valve is closed on each critical phase-A penetration before the end of the scenario

Probabilistic Risk Assessment for this scenario includes:

## Core Damage Frequency (CDF) By Event Tree (Reference PSA 08-0002)

Event Tree	Core Damage Frequency (/yr)	Percent Contribution
Station Blackout	6.46E-06	35.79%
Small LOCA	5.35E-06	29.65%

### **Core Damage Frequency By Initiating Event**

(Reference PSA 08-0002)

Event Tree	Core Damage Frequency (/yr)	Percent Contribution
Station Blackout	6.46E-06	35.79%
Small LOCA	5.35E-06	29.65%
Interfacing Systems LOCA	1.93E-06	10.68%
Very Small LOCA	1.27E-06	7.05%

# Top Ten Accident <u>Sequences</u> by CDF

# (Reference PSA-07-0001)

Number	Sequence	Sequence	Percent	Sequence Description
	<u>Identifier</u>	<b>Frequency</b>	<u>Contribution</u>	
		<u>(/yr)</u>		
				Very Small LOCA Initiating Event Occurs;
				High Pressure Safety Injection function fails;
5	VLOS07	1 27E 06	7.05%	Auxiliary Feedwater Supply function is
5		1.27E-00	7.05%	successful; RCS Cooldown and
				Depressurization function is successful; Low
				Pressure Safety Injection function fails.
				Small LOCA Initiating Event occurs; High
				Pressure Safety Injection function fails;
6	SLOG12	0.27E.07	5 100/	Auxiliary Feedwater Supply function is
	SLUS13	9.37E-07	5.19%	successful; RCS Cooldown and
				Depressurization function is successful; Low
				Pressure Safety Injection function fails.

F-V Rank	RRW Rank	Total Rank	Event Name	Description	Point Est.	F-V	RAW	RRW	Birnbaum
3	9	40	OPA- RRI1- EXE	FAILURE TO ALIGN & START 1 SI OR CCP PUMP - EXE	4.68E- 03	2.45E-02	6.2	1.025	9.43E-05

### **Top 10 Human Action Failures by the Importance Measure Rankings** (Reference PSA-07-0001)

Technical Specifications exercised:

Event 1

TS 3.3.1, Reactor Trip System Instrumentation (RTS), Table 3.3.1-1, FU 6 & 8 (Cond A and M - 72 hours to trip bistables)

TS 3.3.2, Engineered Safety Feature Actuation System Instrumentation (ESFAS), Table 3.3.2-1, FU 1d, 5d, 6e, 8b (Cond A, D, and L entered – 72 hours to trip bistables; 1 hour to verify P-11 in the correct state)

Others listed in Attachment K will be looked at, but no conditions apply.

Event 2

TS 3.3.2, Engineered Safety Feature Actuation System Instrumentation (ESFAS), Table 3.3.2-1, FU 1e and 4e (Cond A and D - 72 hours to trip bistables)

Others listed in Attachment C will be looked at, but no conditions apply.

[	
Op Test No.: <u>NRC</u>	Scenario # <u>3</u> Event # <u>1</u> Page <u>7</u> of <u>48</u>
Event Description: Pr	essurizer pressure channel BB PI-457 fails low
Time Position	Applicant's Actions or Behavior
<b>BOOTH INSTRUCT</b>	IONS:
IC 30; 100%, insert file	es, prepare simulator per Setup document.
At Lead Exa	miner direction, activate Event 1 by inserting KEY 1.
INDICATIONS:	
	57 January DZD and the stars DCC and the stars
Pressure meter BB PI-4	5/ decreases. PZK spray valves close. RCS pressure increases.
Partial trip/bistable pan	el (SB069) distables LII: UI $\Delta$ I L3 IB43IC, PZK LP PB45/D, 77 I D DODV BLOC DS457E
IZALF FD43/C and F	Z I I I U V D L U C I $S$ + $J$ / $E$
At SC066W panel: OT	ΔT Ch III Input to C3 LIT
Main Control Board ala	arm: 00-033C, PZR PRESS LO HTRS ON
CREW	Respond to Main Control Board alarm and panel indications. Actions prior to procedure entry may include: Identifies BB PI-457 failure, select MANUAL on Master PZR Pressure
	Controller BB PK-455A.
CREW	<b>ENTER</b> OFN SB-008, rev 25, Instrument Malfunctions
	1. Charle's Granders Graters instrument describe
	1. Check is Secondary System instrument channel is malfunctioning
	a Determine appropriate attachment for
	malfunctioning channel or controller: <b>NO.</b> perform
CREW	RNO
	Perform RNO: If Secondary System channel is NOT
	malfunctioning, then go to step 2.
	2. Check if Reactor Coolant System instrument channel of
	controller is malfunctioning.
CDEW	a. Determine appropriate attachment for
CKEW	malfunctioning channel or controller from table
	From Table determine: <b>BB PI-457</b> Attachment K P7P

Op Test No Event Desc	o.: <u>NRC</u> So ription: Pres	cenario # <u>3</u> Event # <u>1</u> Page <u>8</u> of <u>48</u> ssurizer pressure channel BB PI-457 fails low				
Time	Position	Applicant's Actions or Behavior				
		Pressure Malfunction b. Go to appropriate attachment for malfunctioning RCS channel of controller.				
	CRS	ENTER Attachment K, PZR Pressure Malfunction				
	RO	<ul> <li>K1. Identify failed instrument channel</li> <li>a. Compare Pressurizer pressure indications to confirm a Pressurizer pressure channel failure</li> <li>o BB PI-455A</li> <li>o BB PI-456</li> <li>o BB PI-457</li> <li>o BB PI-458</li> </ul>				
	RO	K2. Check failed Pressurizer pressure channel selected on PZR Pressure Control Selector Switch o BB PS-455F				
	RO	K3. Place Pressurizer pressure master controller in manual and control pressure o BB PK-455A				
	RO	K4. Select alternate Pressurizer pressure channel for pressure control o BB PS-455F				
	RO	<ul> <li>K5. Take following actions, as appropriate to stop pressure control transient:</li> <li>a. Check Pressurizer spray valves – RESPONDING CORRECTLY</li> <li>b. Check PZR control heaters – OPERABLE</li> <li>c. Ensure PZR PORV - CLOSED</li> </ul>				

Op Test No	o.: <u>NRC</u> So	cenario # <u>3</u> Event # <u>1</u> Page <u>9</u> of <u>48</u>							
Event Desc	ription: Pres	ssurizer pressure channel BB PI-457 fails low							
Time	Position	Applicant's Actions or Behavior							
<b>BOOTH</b> If contacte	CUE: ed as Work We	ek Manager, respond, "I will assemble a team."							
If contacte	d as Call Supe	erintendent, respond by repeating back the information.							
	RO       K6. Return Pressurizer pressure control to automatic         o       Spray valves         o       Control heaters         o       Backup heaters         o       Open PORV block valves         o       Pressurizer pressure control								
	RO	K7. Monitor Pressurizer pressure response to ensure proper control							
	RO	K8. Check failed pressure channel not used for Pressurizer pressure recorder o BB PS-455G							
	RO	<ul> <li>K9. Check failed pressure channel not used for OPΔT / OTΔT temperature recorder <ul> <li>SC TS-411E</li> </ul> </li> <li>Examiner Note: Loop one is already selected. No action required.</li> </ul>							
	CRS	<ul> <li>K10. Monitor the following Technical Specification LCOs and comply with Action Statements, as appropriate:</li> <li>TS 3.3.1, Reactor Trip System Instrumentation (RTS), Table 3.3.1-1, FU 6 &amp; 8 (Cond A and M – 72 hours to trip bistables)</li> <li>TS 3.3.2, Engineered Safety Feature Actuation System Instrumentation (ESFAS), Table 3.3.2-1, FU 1d, 5d, 6e. 8b</li> </ul>							

Op Test No. Event Descr	: <u>NRC</u> So ription: Pres	cenario # <u>3</u> Event # <u>1</u> Page <u>10</u> of <u>48</u> ssurizer pressure channel BB PI-457 fails low				
Time	Position	Applicant's Actions or Behavior				
<ul> <li>(Cond A, D, and L entered – 72 hours to trip bistables; 1 hour to verify P-11 in the correct state)</li> <li>Others listed in Attachment K will be looked at, but no conditions apply.</li> </ul>						
At Lead Examiner's direction, activate Event 2 by inserting KEY 2.						

Appendix I	D	Required Operator Actions Form ES-D-2						
Op Test No. Event Descr	.: <u>NRC</u> Sc ription: Stea	renario # <u>3</u> Event # <u>2</u> Page <u>11</u> of <u>48</u> m Generator pressure channel AB PI-514 fails high						
Time	Position	Applicant's Actions or Behavior						
BOOTH I	BOOTH INSTRUCTIONS: At Lead Examiner's direction, activate Event 2 by inserting KEY 2.							
INDICAT Steam Gen Steam Gen Main Cont	IONS: erator "A" pre erator "A" ste rol Board alari	essure meter AB PI-514A increases am flow meter AB FI-512A increasing m: 00-108C, SG A FLOW MISMATCH						
	CREW	Respond to panel indications. Actions prior to procedure entry may include: Identifies AB PI- 514A failure, select MANUAL on Steam Generator "A" Main Feed Reg Valve (AE FK-510) and match steam and feed flows.						
	CREW	ENTER OFN SB-008 rev 25, Instrument Malfunctions						
	CREW	<ol> <li>Check is Secondary System instrument channel is malfunctioning.</li> <li>a. Determine appropriate attachment for malfunctioning channel or controller</li> <li>Steam Generator Pressure / AB PI-514 failure → Attachment C</li> <li>b. Go to appropriate attachment for malfunctioning secondary</li> </ol>						
		<ul> <li>system channel.</li> <li>Go to Attachment C, SG Pressure Channel Malfunction</li> <li>Examiner Note: The crew may diagnose the instrument malfunction as being steam flow AB FI-512A. If this happens, Attachment A is entered. However, at step A5, steam generator</li> </ul>						

Op Test No.:       NRC       Scenario #       3       Event #       2       Page       12       of       48         Event Description:       Steam Generator pressure channel AB PI-514 fails high         Time       Position       Applicant's Actions or Behavior         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       Compare S/G pressure indications to confirm S/G pressure channel failure       O Compare S/G pressure indications to confirm S/G pressure channel for S/G A         Image: BOP       C1. Identify steam flow channel compensated by failed pressure channel for other steam generators)       Image: C2. Check if failed S/G pressure channel compensated by failed press	Appendix	D	Required Operator Actions Form ES-D-2							
Time       Position       Applicant's Actions or Behavior         Image: pressure is checked and the crew is redirected to Attachment C.       Image: pressure is redirected to Attachment C.         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: CRS       ENTER Attachment C, SG Pressure Channel Malfunction         Image: SG pressure is an input to the thermal power program. A failed steam generator pressure channel could cause the thermal power program to be inaccurate.         Image: C1. Identify failed instrument channel:       Image: C1. Identify failed instrument channel:         Image: C1. Identify failed instrument channel:       Image: C1. Identify failed instrument channel:         Image: C1. Identify failed instrument channel:       Image: C1. Identify failed instrument channel:         Image: C1. Identify failed instrument channel:       Image: C1. Identify failed instrument channel:         Image: C1. Identify failed instrument channel:       Image: C1. Identify failed instrument channel:         Image: C1. Identify failed instrument channel:       Image: C1. Identify failed instrument channel:         Image: C2. Check if failed S/G pressure channel used for feedwater control:       Image: C2. Check if failed S/G pressure channel compensated by failed pressure channel from table below: (Image: C1. Identify steam flow channel channel         Image: C1. Identify steam Pressure       Associated Steam Flow         Image: C1. Im	Op Test No Event Descr	Op Test No.:       NRC       Scenario #       3       Event #       2       Page       12       of       48         Event Description:       Steam Generator pressure channel AB PI-514 fails high								
pressure is checked and the crew is redirected to Attachment C.         CRS       ENTER Attachment C, SG Pressure Channel Malfunction         NOTE       SG pressure is an input to the thermal power program. A failed steam generator pressure channel could cause the thermal power program to be inaccurate.         BOP       C1. Identify failed instrument channel:         O       C3. Compare S/G pressure indications to confirm S/G pressure channel failure         O       AB PI-514A for S/G A         BOP       AB PI-515A for S/G A         Indications are listed for other steam generators)         C2. Check if failed S/G pressure channel used for feedwater control:         a.       Identify steam flow channel compensated by failed pressure channel from table below: (only partial table)         S/G       Steam Pressure       Associated Steam Flow Channel         A       P-514       F-512         P-515       F-513	Time	Position		Applicant's	Actions or Behavior					
CRS       ENTER Attachment C, SG Pressure Channel Malfunction         NOTE         SG pressure is an input to the thermal power program. A failed steam generator pressure channel could cause the thermal power program to be inaccurate.         BOP       C1. Identify failed instrument channel: <ul> <li>Compare S/G pressure indications to confirm S/G pressure channel failure</li> <li>AB PI-514A for S/G A</li> <li>AB PI-515A for S/G A</li> <li>AB PI-516A for S/G A</li> <li>(Indications are listed for other steam generators)</li> </ul> C2. Check if failed S/G pressure channel used for feedwater control: <ul> <li>Identify steam flow channel compensated by failed pressure channel from table below: (only partial table)</li> </ul> BOP       S/G       Steam Pressure       Associated Steam Flow Channel         BOP       S/G       Steam Pressure       Associated Steam Flow Channel         A       P-514       F-512       F-513			pressure is checked and the crew is redirected to Attachment C.							
NOTE         SG pressure is an input to the thermal power program. A failed steam generator pressure channel could cause the thermal power program to be inaccurate.         BOP       C1. Identify failed instrument channel: <ul> <li>Compare S/G pressure indications to confirm S/G pressure channel failure</li> <li>AB PI-514A for S/G A</li> <li>AB PI-515A for S/G A</li> <li>AB PI-516A for S/G A</li> <li>(Indications are listed for other steam generators)</li> </ul> C2. Check if failed S/G pressure channel used for feedwater control: <ul> <li>Identify steam flow channel compensated by failed pressure channel from table below: (only partial table)</li> </ul> BOP         S/G         Steam Pressure         Associated Steam Flow           BOP         A         P-514         F-512         F-513         F-513 <t< td=""><td></td><td>CRS</td><td>ENTER</td><td>Attachment C, SG</td><td>Pressure Channel I</td><td>Malfunction</td></t<>		CRS	ENTER	Attachment C, SG	Pressure Channel I	Malfunction				
BOP       C1. Identify failed instrument channel:         • Compare S/G pressure indications to confirm S/G pressure channel failure         • AB PI-514A for S/G A         • AB PI-515A for S/G A         • AB PI-516A for S/G A         • AB PI-516A for S/G A         • C2. Check if failed S/G pressure channel used for feedwater control:         a. Identify steam flow channel compensated by failed pressure channel from table below: (only partial table)         BOP         BOP	SG pressur channel co	e is an input to uld cause the t	the thern hermal po	NOTE nal power program wer program to be	. A failed steam get inaccurate.	nerator pressure				
C2. Check if failed S/G pressure channel used for feedwater control:a. Identify steam flow channel compensated by failed pressure channel from table below: (only partial table)S/GSteam Pressure ChannelBOPAP-514 P-515F-513F-513		ВОР	<ul> <li>C1. Identify failed instrument channel: <ul> <li>Compare S/G pressure indications to confirm S/G pressure channel failure</li> <li>AB PI-514A for S/G A</li> <li>AB PI-515A for S/G A</li> <li>AB PI-516A for S/G A</li> </ul> </li> <li>(Indications are listed for other steam generators)</li> </ul>							
b. Check steam flow channel associated with failed steam pressure channel selected on Steam Flow Selector Switch         Examiner Note: Switch AB FS-512C has F512 selected as the controlling channel.		ВОР	C2. Check if failed S/G pressure channel used for feedwater control:         a. Identify steam flow channel compensated by failed pressure channel from table below: (only partial tabl         S/G       Steam Pressure         Associated Steam Flow         Channel       Channel         A       P-514         F-515       F-513         b. Check steam flow channel associated with failed stea pressure channel selected on Steam Flow Selector Switch         Examiner Note: Switch AB FS-512C has F512 selected as controlling channel.							

Appendix D	
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Op Test No	.: <u>NRC</u> Sc	xenario #         3         Event #         2         Page         13         of         48						
Event Desc	Event Description: Steam Generator pressure channel AB PI-514 fails high							
Time         Position         Applicant's Actions or Behavior								
	ВОР	C3. Place affected S/G feed reg control valves – MANUAL * AE FK-510						
	вор	C4. Adjust affected feed water reg valve, as necessary, to establish steam generator level at program: * AE FK-510						
	BOP       C5. Select alternate steam flow channel for feedwater control         O       AB FS-512C         Examiner Note:       F513 will be selected							
	ВОР	C6. Restore affected S/G feed reg valve controller (AE FK-510) to – AUTO						
BOOTH CUE: If contacted as Work Week Manager, respond, "I will assemble a team." If contacted as Call Superintendent, respond by repeating back the information.								
	CRS	<ul> <li>C7. Monitor the following Technical Specification LCO's and comply with Action Statements, as appropriate:</li> <li>TS 3.3.2, Engineered Safety Feature Actuation System Instrumentation (ESFAS), Table 3.3.2-1, FU 1e and 4e (Cond A and D – 72 hours to trip bistables)</li> <li>Others listed in Attachment C will be looked at, but no conditions apply.</li> </ul>						

Appendix DRequired Operator ActionsF									Form ES-D-2	
Op Test No. Event Descr	: <u>NRC</u> S	cenario # am Generato	<u>3</u> or pres	Event #	2 el AB PI-5	Page 514 fails high	<u>14</u>	of	48	
Time	Position			Applican	t's Actior	ns or Behavior				
А	t Lead Exam	niner's dire	ectior	n, activate	Event 3	by inserting	KEY	3.		

Appendix I	D	Required Operator Actions Form H	ES-D-2				
Op Test No. Event Descr	.: <u>NRC</u> Sc ription: RCF	cenario # <u>3</u> Event # <u>3</u> Page <u>15</u> of P "D" frame vibration high	f <u>48</u>				
Time	Position	Applicant's Actions or Behavior					
BOOTH I	BOOTH INSTRUCTIONS: At Lead Examiner's direction, activate Event 3 by inserting KEY 3.						
INDICATIONS:Increasing vibration displayed on Vibration Monitoring System for Reactor CoolantPumps (BB YI-471)Main Control Board alarms: 00-070B, RCP VIB/SYS ALERT and 00-070A, RCP VIBDANGER							
	CREW	Determine RCP "D" high vibration.					
	CRS	<b>ENTER</b> ALR 00-070A rev 9A, RCP VIB DANGER (or Crew may enter OFN BB-005 rev 16, RCP Malfunctions, directly)					
	CRS/RO	1. Check RCP Vibration Monitor OK LEDs – ALL LIT					
	RO	<ul> <li>2. Check RCP frame and shaft vibration readings:</li> <li>* Any VERT or HORIZ frame vibration reading ≥ OR</li> <li>* Any VERT or HORIZ shaft reading ≥ 20 mils</li> <li>Examiner Note: Vibration Monitoring System for Read Coolant Pumps (BB YI-471) will display ≥ 5 mils on RC frame vibration monitor. Both the ALERT and DANGE lights are RED LIT</li> </ul>	5 mils etor CP "D" R				

Appendix D
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Op Test No.	Op Test No.:         NRC         Scenario #         3         Event #         3         Page         16         of         48								
Event Description: RCP "D" frame vibration high									
Time	Position	Applicant's Actions or Behavior							
	CRS	3. Go to OFN BB-005, RCP Malfunctions							
	CRS	ENTER OFN BB-005 rev 16, RCP Malfunctions							
	]	FOLDOUT PAGE FOR OFN BB-005							
1. IMMED IF any of th * Nur * RC * RC * Fra * Sha * A v dire * Nur tem * Nur	FOLDOUT PAGE FOR OFN BB-005 <b>I.IMMEDIATE RCP SHUTDOWN CRITERIA</b> IF any of the following occurs, THEN Immediately go to ATTACHMENT B, Step B1:         * Number 1 seal and bearing water temperature - GREATER THAN 230°F         OR         * RCP motor bearing temperature - GREATER THAN 195°F         OR         * RCP motor stator winding temperature - GREATER THAN 299°F         OR         * Frame vibration - GREATER THAN 5 MILS         OR         * Shaft vibration - GREATER THAN 20 MILS         OR         * A value for Number 1 seal leakoff OR total #1 seal leakoff on attachment E which directs you to go to Attachment B         OR         *         OR         <td colspan="2</td>								
Foldout Pa	NOTE Foldout Page shall be monitored throughout this procedure.								
CRS 1. Monitor RCP temperatures * Turn on Code BB3 on the NPIS computer OR * BB TR-500									
CRS       2. Check if RCPs can remain running: a. Check number 1 seal and bearing water temperature									

Appendix DRequired Operator ActionsForm ES				
Op Test No Event Desc:	.: <u>NRC</u> Sc ription: RCF	cenario # <u>3</u> Event # <u>3</u> Page <u>17</u> of <u>48</u> P "D" frame vibration high		
Time	Position	Applicant's Actions or Behavior		
<b>Examiner</b> Foldout Pa	Note: Attachinge criteria or v	<ul> <li>&lt; 230°F</li> <li>b. Check motor bearing temperatures - &lt; 195°F <ul> <li>Upper radial bearing</li> <li>Upper thrust bearing</li> <li>Lower radial bearing</li> <li>Lower thrust bearing</li> <li>c. Check motor stator winding temperatures - &lt; 299°F</li> <li>d. Frame vibration - &lt; 5 milsNO, Perform RNO</li> <li>e. Shaft vibration - &lt; 20 mils</li> </ul> </li> <li>Step 2 RNO: Go to Attachment B, Step B1</li> </ul>		
	CRS	ENTER Attachment B, RCP Shutdown		
	B1. Check if reactor should be tripped:       a. Check reactor – CRITICAL       b. Check RCP's running – ONLY ONE BEIN       SHUTDOWN       c. Check reactor power - > 48%			
Examiner I direct perfo	Note: CRS ma	Ay delegate remainder of OFN BB-005 Attachment B and then AG E-0, Reactor Trip or Safety Injection.		
	CRS/RO/B OP	B2. Manually trip reactor and stabilize plant using EMGs while continuing with this procedure.		

Appendix DRequired Operator ActionsForm ES-D-2						
Op Test No. Event Descr	.: <u>NRC</u> So ription: RCF	cenario # <u>3</u> Event # <u>3</u> Page <u>18</u> of <u>48</u> P "D" frame vibration high				
Time	Position	Applicant's Actions or Behavior				
	RO/BOP	<ul> <li>B3. Shutdown affected RCP(s):</li> <li>a. Check RCP A being stopped – NO, <i>RNO: Go to step B3.c.</i></li> <li>c. Check RCP B being stopped – NO, <i>RNO: Go to step B3.e.</i></li> <li>e. Defeat Tavg and ΔT for RCS loop with affected RCP <ul> <li>BB TS-412T for Tavg</li> <li>BB TS-411F for ΔT</li> </ul> </li> </ul>				
		<ul> <li>f. Stop affected RCP(s) (RCP "D" only)</li> <li>g. Number 1 seal leakoff was &lt; 6 gpm prior to securing RCP</li> <li>h. Number 1 seal leakoff was within the limits of FIGURE 1 and RCP number 1 seal inlet temperature was stable and within limits prior to securing RCP</li> </ul>				
	RO/BOP	<ul> <li>B4. Check if plant shutdown is required:</li> <li>a. Check reactor – CRITICAL</li> <li>b. Refer to Technical Specification 3.4.4</li> <li>c. Place plant in Hot Standby within 6 hours using appropriate plant procedures:</li> <li>* GEN 00-004, Power Operation</li> <li>* GEN 00-005, Minimum Load to Hot Standby</li> </ul>				
	RO/BOP	B5. Return to procedure and step in effect. <b>Examiner Note</b> : RO/BOP is reintegrated into crew as performance of EMG E-0 continues.				
At Lead Examiner's direction, proceed to next Event.						

Appendix D	)	Red	Required Operator Actions				Form ES-D-2			
Op Test No.:	NRC So	cenario #	1	Event #	NA		Page	19	of	48
Event Descrip	Event Description: Automatic Signal Verification									
Time	Position	Applicant's Actions or Behavior								

	CRS	ENTER EMG E-0 rev 22, Reactor Trip or Safety Injection	
		<b>Examiner Note</b> : EMG E-0 first time through	
FOLDOUT PAGE FOR EMG E-0			

#### **1. RCP TRIP CRITERIA**

IF all conditions listed below occur, THEN trip all RCPs:

- RCS pressure LESS THAN 1400 PSIG
- CCPs or SI pumps AT LEAST ONE RUNNING
- o Operator controlled cooldown NOT IN PROGRESS

#### 2. SI ACTUATION CRITERIA

IF either condition listed below occurs, THEN actuate SI and go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 1:

\* RCS subcooling - LESS THAN 30°F [45°F]

#### OR

\* Pressurizer level - CANNOT BE MAINTAINED GREATER THAN 6% [33%]

#### 3. FAULTED S/G ISOLATION CRITERIA

IF any S/G pressure decreasing in an uncontrolled manner OR any S/G completely depressurized, THEN the following may be performed:

- a. Close main steam isolation valves.
- b. Isolate feed flow to faulted S/G(s).
- c. Maintain total feed flow greater than 270,000 lbm/hr until narrow range level in at least one S/G is greater than 6% [29%].

#### 4. RUPTURED S/G ISOLATION CRITERIA

IF any S/G level increases in an uncontrolled manner OR any S/G has abnormal radiation, AND narrow range level in affected S/G(s) is greater than 6% [29%], THEN the following may be performed.

- a. Close ruptured S/G AFW flow control valves.
- b. IF any ruptured S/G AFW flow control valve cannot be closed AND total AFW flow to intact S/Gs can be maintained greater than 270,000 lbm/hr without associated AFW Pump, THEN perform the following:
  - 1) Stop associated MD AFWP and place in PTL OR decrease TDAFWP speed to 2000 rpm.
  - 2) Dispatch an Operator to locally isolate affected AFW flow control valve.
  - 3) WHEN affected AFW flow control valve is isolated, THEN restart MD AFWP OR Restore TD AFWP speed as necessary.

#### 5. COLD LEG RECIRCULATION CRITERIA

IF RWST level decreases to less than 36%, THEN go to EMG ES-12, TRANSFER TO COLD LEG RECIRCULATION, Step 1.

#### 6. AFW SUPPLY SWITCHOVER CRITERIA

IF CST suction pressure decreases to less than 2.6 psig, THEN switch to alternate AFW suction supply.

Appendix D	)	Required Operator Actions Form ES-D-2						S-D-2		
Op Test No.:	NRC So	cenario #	1	Event #	NA	P	Page	20	of	48
Event Description: Automatic Signal Verification										
Time	Position			Applica	nt's Actions	or Behavic	or			

CAUTION:							
Accident co	Accident conditions can cause higher than normal radiation levels. Health Physics						
monitoring	monitoring may be required while performing local operator actions.						
NOTES							
o Step	• Steps 1 through 4 are immediate action steps.						
0 100	o Foldout page shall be monitored throughout this procedure.						
	CREW	<ol> <li>Verify Rx trip:</li> <li>a. Check all rod bottom lights - LIT</li> <li>b. Ensure reactor trip breakers and bypass breakers - OPEN</li> <li>c. Check neutron flux - DECREASING</li> </ol>					
	CREW	<ul> <li>2. Verify turbine trip:</li> <li>a. Check the following:</li> <li>* Main Stop valves – ALL CLOSED OR</li> <li>* Turbine auto stop bistable light – AT LEAST TWO LIT</li> </ul>					
	CREW	3. Check AC emergency busses – AT LEAST ONE ENERGIZED * NB01 voltage- NORMAL * NB02 voltage - NORMAL					
	CREW	<ul> <li>4. Check if Safety Injection is actuated:</li> <li>a. Check any indication SI is actuated – LIT; NO, perform RNO</li> <li>* Annunciators 00-030A / 00-0031A, NF039A/B LOCA SEQ ACTUATED – LIT OR</li> <li>* ESFAS status panel SIS section – ANY WHITE LIGHTS LIT OR</li> <li>* Partial trip status Permissive / Block status panel – SI RED LIGHT LIT</li> </ul>					
		<i>4a KNO Perform the following:</i> 1. Check SI required: <i>* RCS pressure ≤ 1830 psig OR</i>					

Appendix D	)	Required Operator Actions					Form ES-D-2			
Op Test No.:	NRC So	cenario #	1	Event #	NA		Page	21	of	48
Event Descrip	Event Description: Automatic Signal Verification									
Time	Position	Applicant's Actions or Behavior								

		2. 3.	<ul> <li>* Any SG ≤ 615 psig OR</li> <li>* CTMT pressure ≥ 3.5 psig OR</li> <li>* RCS subcooling &lt; 30 °F OR</li> <li>* PZR level &lt; 6%</li> <li>If SI is required, then manually actuate SI and go to step 6.</li> <li>If SI is not required, then perform the following:</li> <li>a. Direct operator to monitor CSF using EMG F-0, Critical Safety Function Status Trees.</li> </ul>
			<ul> <li>b. Go to EMG ES-02, Reactor Trip Response, step 1</li> </ul>
I			

**Examiner Note**: A Transition Brief should be led by the CRS prior to performance of EMG ES-02, Reactor Trip Response.

CRS	ENTER EMG ES-02 rev 18, Reactor Trip Response

FOLDOUT PAGE FOR EMG ES-02

## 1. SI ACTUATION CRITERIA

IF either condition listed below occurs, THEN actuate SI and go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 1:

RCS subcooling - LESS THAN 30°F

OR

Pressurizer level - CANNOT BE MAINTAINED GREATER THAN 6%

# 2. AFW SUPPLY SWITCHOVER CRITERIA

IF CST suction pressure decreases to less than 2.6 psig, THEN switch to alternate AFW suction supply.

NOTE

Foldout page shall be monitored throughout this procedure.
Appendix D	)	Required Operator Actions Form								
Op Test No.:	<u>NRC</u> So	cenario #	 Verifica	Event #	NA		Page	22	of	48
Event Description:       Automatic Signal Verification         Time       Position       Applicant's Actions or Behavior										

RO	<ol> <li>Check RCS cold leg temperatures         <ul> <li>Stable at or trending to 557°F for condenser steam dumps</li> <li>Stable at or trending to 561°F for SG ARV's</li> </ul> </li> </ol>
RO	<u>2.</u> Check RCS cold leg temperatures $- \ge 550^{\circ}$ F
BOP	3. Check Main generator breakers and Exciter breaker - OPEN

## **BOOTH INSTRUCTIONS**

At Lead Examiner's direction, activate Event 4 by inserting KEY 4 at step 4 in EMG ES-02, Reactor Trip Response.

EXAMINER NOTE: One inch (~1200 gpm) break inserted.

# **INDICATIONS:**

As the crew proceeds through EMG ES-02, Containment pressure and humidity increase. Pressurizer level will decrease. RCS pressure will decrease. The Crew uses EMG ES-02 Foldout page #1 criteria, SI Actuation: PZR level cannot be maintained > 6% to actuate Safety Injection and return to EMG E-0, step 1.

Main Control Board alarms: ALR 00-032C, PZR LO LEV DEV ALR 00-060F, CTMT SUMP C/D LEV HI ALR 00-060E, CTMT SUMP A/B LEV HI ALR 00-032B, PZR 17% HTRS OFF LTDN ISO ALR 00-062B, AREA RAD HI

		4. Check feedwater status					
		a. Check RCS average temperature - < 564°F					
		b. Check main feedwater pumps - TRIPPED					
	BOD	o 00-120A, MFP A TRIP – LIT					
	DOI	o 00-123A, MFP B TRIP –LIT					
		c. Check main feedwater isolation valves - CLOSED					
		• AE HIS-39 for SG A					
		• AE HIS-40 for SG B					

Appendix E	)	Required Operator Actions									
Op Test No.:	NRC So	cenario #	1	Event #	NA		Page	23	of	48	
Event Descrip	Event Description: Automatic Signal Verification										
Time	Position		Applicant's Actions or Behavior								

	<ul> <li>AE HIS-41 for SG C</li> <li>AE HIS-42 for SG D</li> <li>Check total feed flow to SGs -&gt; 270,000 lbm/hr</li> </ul>
ВОР	<ul> <li>5. Verify Instrument Air to Containment <ul> <li>a. Ensure ESW to air compressor valves - OPEN</li> <li>EF HIS-43</li> <li>EF HIS-44</li> </ul> </li> <li>b. Check air compressor breaker reset switches - CLOSED <ul> <li>KA HIS-2C</li> <li>KA HIS-3C</li> </ul> </li> <li>c. Check Instrument air pressure - &gt; 105 psig <ul> <li>KA PI-40</li> </ul> </li> <li>d. Check Instrument Air supply Containment isolation valve - OPEN <ul> <li>KA HIS-29</li> </ul> </li> </ul>
RO	<ul> <li>6. Check charging pumps – AT LEAST ONE RUNNING</li> <li>* CCP A or</li> <li>* CCP B or</li> <li>* NCP</li> </ul>
RO	<ul> <li>7. Check Charging System aligned for normal injection <ul> <li>a. Check CCPs – ANY RUNNING; NO, perform RNO</li> </ul> </li> <li><i>RNO a. Go to step 7.d.</i></li> <li>7.d. Check Charging pumps to regenerative heat exchanger <ul> <li>Containment isolation valves – OPEN</li> <li>BG HIS-8105</li> <li>BG HIS-8106</li> </ul> </li> <li>7.e. Check Regenerative heat exchanger to loop cold leg valves <ul> <li>ONLY ONE OPEN</li> <li>* BG HIS-8146 for loop 1 OR</li> <li>* BG HIS-8147 for loop 4</li> </ul> </li> </ul>

Appendix D	)	Required Operator Actions								
Op Test No.:	NRC So	cenario #	1	Event #	NA	Page	24	of	48	
Event Description: Automatic Signal Verification										
Time	Position		Applicant's Actions or Behavior							

RO	<ul> <li>8. Check charging flow – ESTABLISHED</li> <li>o BG FI-121A</li> </ul>
RO	9. Check all Control Rods – FULLY INSERTED
	10. Check PZR level – GREATER THAN 17%
RO	<b>Examiner's note</b> : PZR level may be > 17% at this time, but it has been decreasing since insertion of the 1 inch break.

**Examiner's note:** PZR level has been decreasing; RCS pressure has been decreasing; Containment pressure and humidity are increasing. Main Control Board alarms are actuating.

ALR 00-032C, PZR LO LEV DEV ALR 00-060F, CTMT SUMP C/D LEV HI ALR 00-060E, CTMT SUMP A/B LEV HI ALR 00-032B, PZR 17% HTRS OFF LTDN ISO ALR 00-062B, AREA RAD HI

Crew diagnoses a LOCA, and uses FOLDOUT PAGE FOR EMG ES-02 1. SI ACTUATION CRITERIA IF either condition listed below occurs, THEN actuate SI and go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 1:

RCS subcooling - LESS THAN 30°F

OR

# Pressurizer level - CANNOT BE MAINTAINED GREATER THAN 6%

Crew actuates Safety Injection and transitions back to EMG E-0, Reactor Trip or Safety Injection, step 1.

Appendix D	)	Required Operator Actions								S-D-2
Op Test No.: Event Descrip	<u>NRC</u> So ntion: Auto	cenario # omatic Signal	<u>1</u> Verific	Event #	NA		Page	25	of	48
Time	Position		Applicant's Actions or Behavior							

	ENTER EMG E-0 rev 22, Reactor Trip or Safety Injection
CRS	<b>Examiner Note</b> : EMG E-0 second time through, LOCA identified.

### FOLDOUT PAGE FOR EMG E-0

### **1. RCP TRIP CRITERIA**

IF all conditions listed below occur, THEN trip all RCPs:

- RCS pressure LESS THAN 1400 PSIG
- o CCPs or SI pumps AT LEAST ONE RUNNING
- o Operator controlled cooldown NOT IN PROGRESS

### 2. SI ACTUATION CRITERIA

IF either condition listed below occurs, THEN actuate SI and go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 1:

\* RCS subcooling - LESS THAN 30°F [45°F]

### OR

### \* Pressurizer level - CANNOT BE MAINTAINED GREATER THAN 6% [33%]

### 3. FAULTED S/G ISOLATION CRITERIA

IF any S/G pressure decreasing in an uncontrolled manner OR any S/G completely depressurized, THEN the following may be performed:

- d. Close main steam isolation valves.
- e. Isolate feed flow to faulted S/G(s).
- f. Maintain total feed flow greater than 270,000 lbm/hr until narrow range level in at least one S/G is greater than 6% [29%].

### 4. RUPTURED S/G ISOLATION CRITERIA

IF any S/G level increases in an uncontrolled manner OR any S/G has abnormal radiation, AND narrow range level in affected S/G(s) is greater than 6% [29%], THEN the following may be performed.

- c. Close ruptured S/G AFW flow control valves.
- d. IF any ruptured S/G AFW flow control valve cannot be closed AND total AFW flow to intact S/Gs can be maintained greater than 270,000 lbm/hr without associated AFW Pump, THEN perform the following:
  - 1) Stop associated MD AFWP and place in PTL OR decrease TDAFWP speed to 2000 rpm.
  - 2) Dispatch an Operator to locally isolate affected AFW flow control valve.
  - 3) WHEN affected AFW flow control valve is isolated, THEN restart MD AFWP OR Restore TD AFWP speed as necessary.

### 5. COLD LEG RECIRCULATION CRITERIA

# IF RWST level decreases to less than 36%, THEN go to EMG ES-12, TRANSFER TO COLD LEG RECIRCULATION, Step 1.

### 6. AFW SUPPLY SWITCHOVER CRITERIA

IF CST suction pressure decreases to less than 2.6 psig, THEN switch to alternate AFW suction supply.

Appendix D	)	Required Operator Actions									
Op Test No.:	NRC So	cenario #	1	Event #	NA		Page	26	of	48	
Event Descrip	Event Description: Automatic Signal Verification										
Time	Position		Applicant's Actions or Behavior								

		CAUTION:
Accident co	onditions can	cause higher than normal radiation levels. Health Physics
monitoring	may be requ	ired while performing local operator actions.
		NOTES
• Step	os 1 through 4	4 are immediate action steps.
o Fold	dout page sha	all be monitored throughout this procedure.
	<u> </u>	
	CREW	<ol> <li>Verify Rx trip:</li> <li>a. Check all rod bottom lights - LIT</li> <li>b. Ensure reactor trip breakers and bypass breakers - OPEN</li> <li>c. Check neutron flux - DECREASING</li> </ol>
	CREW	<ul> <li>2. Verify turbine trip:</li> <li>a. Check the following:</li> <li>* Main Stop valves – ALL CLOSED OR</li> <li>* Turbine auto stop bistable light – AT LEAST TWO LIT</li> </ul>
	CREW	3. Check AC emergency busses – AT LEAST ONE ENERGIZED * NB01 voltage- NORMAL * NB02 voltage - NORMAL
	RO	<ul> <li>4. Check if Safety Injection is actuated:</li> <li>a. Check any indication SI is actuated – LIT <ul> <li>Annunciators 00-030A / 00-0031A, NF039A/B LOCA SEQ ACTUATED – LIT OR</li> <li>ESFAS status panel SIS section – ANY WHITE LIGHTS LIT OR</li> <li>Partial trip status Permissive / Block status panel – SI RED LIGHT LIT</li> <li>b. Check both trains of SI actuated <ul> <li>00-030A, NF039A LOCA SEQ ACTUATED – LIT</li> <li>00-031A, NF039B LOCA SEQ ACTUATED – LIT</li> </ul> </li> </ul></li></ul>

Appendix E	)	Required Operator Actions								Form ES-D-2		
Op Test No.:	NRC So	cenario #	1	Event #	NA		Page	27	of	48		
Event Descrip	Event Description: Automatic Signal Verification											
Time	Position		Applicant's Actions or Behavior									

		CAUTION
If offsite po equipment	ower is lost at to the require	fter SI reset, manual action may be required to restore safeguards ed configuration.
	CREW	<ul> <li>5. Check if SI is required:</li> <li>* SI was manually actuated AND was required OR</li> <li>* RCS pressure is currently or has been ≤ 1830 psig OR</li> <li>* Any S/G pressure is currently or has been ≤ 615 psig OR</li> <li>* CTMT pressure is currently or has been ≥ 3.5 psig OR</li> <li>* RCS subcooling is currently or has been &lt; 30°F</li> <li>* PZR level is currently or has been &lt; 6%</li> </ul>
Examiner Trip Criteri	<b>Note:</b> As RC a will be use	S pressure decreases to < 1400 psig, Foldout Page item #1, RCP d to trip the running RCP's (A, B and C).
	BOP	<ul> <li>6. Check Main Generator breakers &amp; Exciter breaker - OPEN</li> <li>MA ZL-3A and 4A</li> <li>MB ZL-2</li> </ul>
	CRS	7. Verify automatic actions using Attachment F, Automatic Signal Verification
	CRS	Directs performance of EMG Attachment, F, Automatic Signal Verification
	RO/BOP	EMG Attachment, F, Automatic Signal Verification
	RO/BOP	F1. Verify feedwater isolation

Appendix D	)	Required Operator Actions Form ES-D-							S-D-2	
Op Test No.:	NRC So	cenario #	1	Event #	NA		Page	28	of	48
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Time	Position			Applica	nt's Actions o	or Behav	rior			

Critical Task: Close Containment isolation valves such that at least one valve is closed on each critical phase-A penetration before the end of the scenario.

# Success: Use of SB HS-47 and SB HS-48 to actuate CISA. ESFAS status panel CISA lights – WHITE LIGHTS LIT

RO/BOP	<ul> <li>F2. Verify CISA (CT)</li> <li>a. Check ESFAS status panel CISA section – ALL WHITE LIGHTS LIT; NO, perform RNO <ul> <li>Red train</li> <li>Yellow train</li> </ul> </li> <li><i>RNO Perform the following:</i> <ul> <li><i>1.If Containment Isolation Phase A has not actuated, then manually actuated Containment Isolation Phase A.</i></li> <li>SB HS-47 <ul> <li>SB HS-48</li> </ul> </li> <li><i>2. If any CISA valve not closed, then manually close valve. If valve(s) cannot be closed, then manually or locally isolate affected Containment penetration. Refer to Attachment B, Valves Closed by Containment Isolation Signal Phase A.</i></li> </ul> </li> </ul>
RO/BOP	F3. Verify AFW pumps running

Critical Task: Establish flow from at least one Centrifugal Charging Pump before a needless red or orange path condition exists OR before the end of the scenario.

Success: Recognize both SIPs have tripped. Recognize that CCP "A" is not running No BIT flow on meter EM FI-917A. There is no High Head /Intermediate Head ECCS injection. (Recall CCP "B" is not available.)

Using handswitch BG HIS-1A, start CPP "A". Pumps starts and BIT flow can be verified on EM FI-917A.

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Time	Position			Applica	nt's Actions o	or Behavior			

	F4. Verify ECCS pumps running ( <b>CT</b> ) a. Check CCPs – BOTH RUNNING; <b>NO</b> : Perform RNO F4a
	<ul> <li>RNO F4a: Manually start pumps</li> <li>BG HIS-1A (CCP A handswitch)</li> <li>BG HIS-2A (CCP B handswitch – currently in PTL)</li> </ul>
RO/BOP	<ul> <li>b. Check SI pumps – BOTH RUNNING; NO, Perform RNO F4b</li> </ul>
	RNO F4b: Manually start pumps. Determine pumps are tripped and unable to be started. Dispatch building watch to investigate.
	c. Check RHR pumps – BOTH RUNNING

**BOOTH CUE**: If dispatched as building watch to investigate SIP pumps, respond "I will investigate."

Additional cues: If dispatched to SIP breakers: At SIP breakers – an overcurrent flag is dropped.

If contacted as WWM, respond, "I will assemble a team."

RO/BOP	F5. Verify CCW alignment
RO/BOP	F6. Check ESW pumps both running
RO/BOP	F7. Check CTMT fan coolers running in slow speed
RO/BOP	F8. Verify CPIS
RO/BOP	F9. Verify CRVIS
RO/BOP	F10. Verify main steamline isolation not required
RO/BOP	<u>F11</u> . Verify CTMT spray not required
RO/BOP	F12. Verify ECCS flow

Appendix D	)	Required Operator Actions Form ES-D-2							S-D-2	
0										
Op Test No.:	NRC So	enario #	1	Event #	NA		Page	30	of	48
Event Descrip	otion: Auto	matic Signal V	/erifica	ation						
Time	Position			Applicar	nt's Actions o	r Behav	ior			

RO/BOP	F13. Verify AFW valve alignment.
RO/BOP	F14. Verify SI valves Properly aligned
RO/BOP	F15. Check if NCP should be stopped
RO/BOP	F16. Return to procedure & step in effect
BOP	8. Check total AFW flow - > 270,000 lbm/hr
ВОР	<ul> <li>9. Check RCS cold leg temperature <ul> <li>Stable at or trending to 557°F for condenser steam dumps; NO, perform RNO</li> <li>Stable at or trending to 561°F for SG ARVs</li> </ul> </li> <li>RNO <ul> <li>a. If temperature is less than setpoint and decreasing, then perform the following: <ul> <li>1. Stop dumping steam.</li> <li>2. If any MSIV is open, then close Main Turbine Stop and Control Valves Startup Drains <ul> <li>AC HIS-134</li> </ul> </li> <li>3. If cooldown continues, then control total feed flow to limit RCS cooldown, maintain total feed flow &gt; 270,000 lbm/hr until narrow range level &gt; 6% [29%] in at least one SG.</li> <li>4. If cooldown continues die to excessive steam flow then close main steamline isolation valves, bypass valves, and drain valves.</li> <li>b. If temperature is greater than setpoint and increasing, then perform one of the following: <ul> <li>* Dump steam to condenser</li> <li>* Dump steam using S/G ARVs</li> </ul> </li> </ul></li></ul></li></ul>

Appendix D	)	Required Operator Actions Form ES-D-2								
Op Test No.: Event Descrip	<u>NRC</u> So	cenario # omatic Signa	_1 I Verifica	_ Event # ation	NA		Page	31	_ of	48
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	RO/BOP	<ul> <li>10. Establish SG pressure control <ul> <li>a. Check condenser - AVAILABLE</li> <li>C-9 - LIT</li> <li>MSIV - OPEN</li> <li>Circulating water pumps - RUNNING</li> </ul> </li> <li>b. Place steam header pressure control in Manual <ul> <li>AB PK-507</li> </ul> </li> <li>c. Manually set steam header pressure control output to zero <ul> <li>AB PK-507</li> </ul> </li> <li>d. Place steam dump select switch in STEAM PRESS position <ul> <li>AB US-500Z</li> </ul> </li> <li>e. Place steam header pressure control in Automatic <ul> <li>AB PK-507</li> </ul> </li> </ul>
	RO	<ul> <li>11. Check PZR PORVs</li> <li>a. Check PZR PORVS - CLOSED <ul> <li>BB HIS-455A</li> <li>BB HIS-456A</li> </ul> </li> <li>b. Power to block valves - AVAILABLE <ul> <li>BB HIS-8000A</li> <li>BB HIS-8000B</li> <li>c. RCS pressure - &lt;2185 psig</li> </ul> </li> </ul>
	RO	<ul> <li>12. Check normal PZR spray valves – CLOSED</li> <li>o BB ZL-455B</li> <li>o BB ZL-455C</li> </ul>
	RO	<ul> <li>13. Check PZR safety valves – CLOSED</li> <li>BB ZL-8010A</li> <li>BB ZL-8010B</li> <li>BB ZL-8010C</li> </ul>
		NOTE
Seal injection	on flow shall	be maintained to all RCPs.
	RO/BOP	14. Check is RCPs should be stopped:

Appendix D	)	Required Operator Actions Form ES-D-2							
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Time	Position			Applica	nt's Actions c	or Behavior			

	<ul> <li>a. Check RCPs – ANY RUNNING, NO, perform RNO</li> <li>b. Check RCS pressure - &lt; 1400psig</li> <li>c. Check ECCS pumps – AT LEAST ONE RUNNING <ul> <li>CCP or</li> <li>SI pump</li> </ul> </li> <li>d. Check operator controlled cooldown - NOT IN PROGRESS</li> <li>e. Stop all RCPs</li> </ul> <li><i>RNO: Go to step 15</i></li>
CRS	15. Direct operator to monitor Critical Safety Functions using EMG F-0, Critical Safety Function Status Trees (CSFST)
ВОР	<ul> <li>16. Check if SG are not faulted:</li> <li>a. Check pressure in all SGs -</li> <li>o No SG pressure decreasing in an uncontrolled manner</li> <li>o No SG completely depressurized</li> </ul>
CREW	<ul> <li>17. Check is SG tubes are intact:</li> <li>* Direct Health Physics to survey steamlines in Area 5 of the Auxiliary Building</li> <li>* Condenser air discharge radiation – NORMAL BEFORE ISOLATION <ul> <li>GEG 925</li> </ul> </li> <li>* SG blowdown and sample radiation – NORMAL BEFORE ISOLATION <ul> <li>BML 256</li> <li>SJL 026</li> </ul> </li> <li>* Turbine driven auxiliary feedwater pump exhaust radiation – NORMAL <ul> <li>FCT 381</li> </ul> </li> </ul>

Appendix D	)	Required Operator Actions Form ES-D-2								
Op Test No.:	NRC So	cenario #	1	Event #	NA	Page	33	of	48	
Event Descrip	otion: Auto	omatic Signal	Verifica	ation						
Time	Position			Applicar	nt's Actions or	Behavior				

	*	SG steamline radiation – NORMAL
		• ABS 114 for SG A
		• ABS 113 for SG B
		• ABS 112 for SG C
		• ABS 111 for SG D

**BOOTH CUE:** If called to survey the steam lines in Area 5, respond: I will survey the steam lines in Area 5.

ВОР	<ul> <li>18. Check SG levels – INCREASING IN A CONTROLLED</li> <li>MANNER <ul> <li>Narrow range</li> <li>Wide range</li> </ul> </li> </ul>
CREW	<ul> <li>19. Check if RCS is intact in Containment:</li> <li>a. Containment radiation – NORMAL BEFORE ISOLATION <ul> <li>GTP 311</li> <li>GTI 312</li> <li>GTG 313</li> <li>GTP 321</li> <li>GTI 322</li> <li>GTP 323</li> <li>GTA 591</li> <li>GTA 601</li> </ul> </li> <li>b. Containment pressure – NORMAL; NO, perform RNO <ul> <li>GN PI-934</li> <li>GN PI-935</li> <li>GN PI-936</li> <li>GN PI-937</li> <li>GT PDI-40</li> <li>GN PR-934</li> </ul> </li> <li>c. Containment sump level – NORMAL; NO, perform RNO <ul> <li>EJ LI-7</li> <li>EJ LI-8</li> <li>EJ LR-6</li> <li>LE LI-9</li> <li>LF LI-10</li> </ul> </li> </ul>

Required Operator Actions Form ES-D-								S-D-2
NRC Sc	enario #	1	Event #	NA	Page	34	of	48
ion: Auto	matic Signa	I Verifica	ation					
Position			Applica	nt's Actions o	r Behavior			
i	<u>NRC</u> Sc on: Auto Position	NRC Scenario # on: Automatic Signa Position	NRC Scenario # 1 on: Automatic Signal Verific Position	NRC Scenario # <u>1</u> Event # on: Automatic Signal Verification Position Applicat	NRC Scenario # <u>1</u> Event # <u>NA</u> on: Automatic Signal Verification Position Applicant's Actions o	NRC       Scenario #       1       Event #       NA       Page         on:       Automatic Signal Verification         Position       Applicant's Actions or Behavior	NRC       Scenario #       1       Event #       NA       Page       34         on:       Automatic Signal Verification         Position       Applicant's Actions or Behavior	NRC       Scenario #       1       Event #       NA       Page       34       of         on:       Automatic Signal Verification         Position       Applicant's Actions or Behavior

Examiner EMG E-1, I	Note: A Tra Loss of Reac	<ul> <li>RNO, Perform the following:</li> <li>1. Ensure BIT inlet and outlet valves are open <ul> <li>EM HIS-8803A</li> <li>EM HIS-8803B</li> <li>EM HIS-8801A</li> <li>EM HIS-8801B</li> </ul> </li> <li>2. Go to EMG E-1, Loss of Reactor or Secondary Coolant, step <ul> <li>1.</li> </ul> </li> <li>nsition Brief should be led by the CRS prior to performance of tor or Secondary Coolant.</li> </ul>
	CRS	<b>ENTER</b> EMG E-1 rev 18A, Loss of Reactor or Secondary Coolant
		Examiner Note: EMG E-1 continued on next page.

Appendix E	)	Required Operator Actions							Form ES-D-2		
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Time	Position			Applica	nt's Actions	or Behav	vior				
<u></u>											

# FOLDOUT PAGE FOR EMG E-1

# **1. SI REINITIATION CRITERIA**

IF either condition listed below occurs, THEN start ECCS pumps as necessary to reestablish RCS subcooling and PZR level.

\* RCS subcooling - LESS THAN 30°F [45°F]

OR

\* Pressurizer level - CANNOT BE MAINTAINED GREATER THAN 6% [33%]

## 2. RCP TRIP CRITERIA

IF all conditions listed below occur, THEN trip all RCPs:

- RCS pressure LESS THAN 1400 PSIG
- CCPs or SI pumps AT LEAST ONE RUNNING
- o Operator controlled cooldown NOT IN PROGRESS

## **3. SECONDARY INTEGRITY CRITERIA**

IF all conditions listed below are satisfied, THEN go to EMG E-2, FAULTED STEAM GENERATOR ISOLATION, Step 1:

- Any S/G pressure is decreasing in an uncontrolled manner OR any S/G has completely depressurized
- Affected S/G has NOT been isolated using EMG E-2, FAULTED STEAM GENERATOR ISOLATION
- Affected S/G is NOT needed for RCS cooldown

# 4. EMG E-3 TRANSITION CRITERIA

IF any S/G level increases in an uncontrolled manner OR any S/G has abnormal radiation, THEN start ECCS pumps as necessary and go to EMG E-3, STEAM GENERATOR TUBE RUPTURE, Step 1.

# 5. COLD LEG RECIRCULATION CRITERIA

IF RWST level decreases to less than 36%, THEN go to EMG ES-12, TRANSFER TO COLD LEG RECIRCULATION, Step 1.

### 6. AFW SUPPLY SWITCHOVER CRITERIA

IF CST suction pressure decreases to less than 2.6 psig, THEN switch to alternate AFW suction supply.

	NOTES								
o Folo	• Foldout page shall be monitored throughout this procedure.								
o Seal	injection flo	w shall be maintained to all RCPs.							
	RO	<ol> <li>Check if RCP's should be stopped:</li> <li>a. Check RCPs – ANY RUNNING, NO, perform RNO</li> <li><i>RNO: Go to step 2</i></li> </ol>							

Appendix D	)	Required Operator Actions Form ES-D-2							
Op Test No.:	NRC So	cenario #	1	Event #	NA	Page	36	of	48
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Time	Position			Applica	nt's Actions of	or Behavior			

	ВОР	<ul> <li>2. Check if SGs are not faulted:</li> <li>a. Check pressures in all SGs -</li> <li>o No SG pressure decreasing in an uncontrolled manner</li> <li>o No SG completely depressurized</li> </ul>
	ВОР	<ul> <li>3. Check intact SG levels:</li> <li>a. Check narrow range level in at least one SG - &gt; 6% [29%]</li> <li>b. Control feed flow to maintain narrow range level in all SGs between 6% [29] and 50%</li> </ul>
If offsite po	ower is lost at to the require	CAUTION fter SI reset, manual action may be required to restore safeguards ed configuration.
	RO	4. Reset SI o SB HS-42A o SB HS-43A
	RO	<ul> <li>5. Reset Containment Isolation Phase A and B</li> <li>SB HS-56 for phase A</li> <li>SB HS-53 for phase A</li> <li>SB HS-55 for phase B</li> <li>SB HS-52 for phase B</li> </ul>
		CAUTION
If steamline necessary v	es in Area 5 c vhen perform	of Auxiliary Building are not intact, extreme caution will be ing local surveys.
	CREW	<ul> <li>6. Determine secondary radiation levels:</li> <li>a. Direct Health Physics to survey steamlines in Area 5 of Aux Bldg</li> <li>b. Check SG sampling - ISOLATED</li> <li>c. Ensure SI - RESET</li> <li>d. Check instrument air header pressure - &gt; 105 psig</li> <li>KA PI-40</li> <li>e. Open CCW to Radwaste System isolation valves</li> <li>EG HS-69</li> </ul>

Appendix D	)	Required Operator Actions Form ES-D-								S-D-2
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Time	Position			Applica	nt's Actions	or Behav	ior			

• EG HS-70
d. Open all SG sample isolation valves
• BM HIS-65 for SG A
• BM HIS-35 for SG A
• BM HIS-66 for SG B
• BM HIS-36 for SG B
• BM HIS-67 for SG C
• BM HIS-37 for SG C
o BM HIS-68 for SG D
• BM HIS-38 for SG D
g. Direct Chemistry to sample all SGs for activity

**BOOTH CUE:** If called as Health Physics, respond I will survey the Area 5 steamlines.

CREW	<ul> <li>7. Check secondary radiation – NORMAL:</li> <li>a. Condenser air discharge radiation – NORMAL BEFORE</li> <li>ISOLATION <ul> <li>GEG 925</li> </ul> </li> <li>b. SG blowdown radiation – NORMAL BEFORE ISOLATION <ul> <li>BML 256</li> <li>c. SG sample radiation</li> <li>SJL 026</li> <li>Sample results</li> </ul> </li> <li>d. Turbine driven auxiliary feedwater pump exhaust radiation - NORMAL <ul> <li>FCT 381</li> </ul> </li> <li>e. SG steamline radiation - NORMAL</li> <li>ABS 114 for SG A</li> <li>ABS 112 for SG C</li> <li>ABS 111 for SG D</li> <li>Local surveys</li> </ul>
1	

Appendix E	)	Required Operator Actions Form ES-D-2							
		· "		<b>E</b> . "					10
Op Test No.:	NRC So	cenario #	1	Event #	NA	Page	38	_ of	48
Event Descrip	otion: Auto	omatic Signa	l Verific	ation					
Time	Position			Applica	nt's Actions o	or Behavior			

CAUTION									
If any PZR	If any PZR PORV opens because of high PZR pressure, the PORV shall be monitored to								
ensure it rec	closes after p	ressure decreases to less than 2335 psig.							
	RO	<ul> <li><u>8.</u> Check PZR PORVs and block valves:</li> <li>a. Power to block valves - AVAILABLE <ul> <li>BB HIS-8000A</li> <li>BB HIS-8000B</li> </ul> </li> <li>b. PZR PORVs - CLOSED <ul> <li>BB HIS-455A</li> <li>BB HIS-456A</li> </ul> </li> <li>c. RCS pressure – LESS THAN 2185 psig</li> </ul>							
	RO/BOP	<ul> <li>9. Establish Instrument Air to Containment:</li> <li>a. Ensure ESW to air compressor valves - OPEN <ul> <li>EF HIS-43</li> <li>EF HIS-44</li> </ul> </li> <li>b. Reset and close air compressor breaker reset switches <ul> <li>KA HIS-2C</li> <li>KA HIS-3C</li> </ul> </li> <li>c. Check Instrument Air pressure - &gt; 105 psig <ul> <li>KA PI-40</li> </ul> </li> <li>d. Check PZR pressure master controller - &lt; 50% output signal <ul> <li>BB PK-455A</li> </ul> </li> <li>e. Open Instrument Air supply Containment isolation valve <ul> <li>KA HIS-29</li> </ul> </li> </ul>							
	RO	<ul> <li>10. Check if ECCS flow should be reduced:</li> <li>a. RCS subcooling - &gt; 30°F [45°F]; NO, perform RNO</li> <li>b. Secondary heat sink <ul> <li>Total feed flow to intact SGs - &gt; 270, 000 lbm/hr OR</li> <li>Narrow range level in at least one intact SG - &gt; 6% [29%]</li> </ul> </li> <li>c. RCS pressure - stable or increasing</li> <li>d. PZR level - &gt; 6% [33%]</li> </ul>							

	Dendix D Required Operator Actions Form E								
Op Test No.: Event Descri	<u>NRC</u> S	cenario # <u>1</u> Event # <u>NA</u> Page omatic Signal Verification	<u>39</u> of <u>48</u>						
Time	Position Applicant's Actions or Behavior								
		1. Try to stabilize RCS pressure using normal PZ 2. Go to step 11.	R spray.						
	RO	<u>11.</u> Check if Containment Spray should be stoppe a. Check spray pumps – ANY RUNNING; <b>NO</b> p <i>RNO a. Observe CAUTION prior to step 12 and .</i>	ed: erform RNO go to step 12.						
After RHR restart crite	pumps have	CAUTION been stopped, RCS pressure shall be monitored for	r RHR pump						
		<u>12.</u> Check if RHR pumps should be stopped: a. Check RHR pumps – ANY RUNNING b. Check RCS pressure:							

EJ HIS-1EJ HIS-2

RNO 12. a. Go to step 10

psig within 2.5 hours, then go to Step 10.

to provide injection to the RCS.

actions

e. Check RCS pressure >325 psig during subsequent recovery

RNO 12.b. 2 If RCS pressure is expected to decrease below 325

manner to less than 325 psig, then manually restart RHR pumps

RNO 12.e. If RCS pressure decreases in an uncontrolled

RO

Appendix D	)	Required Operator Actions Form ES-D-							
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Time	Position			Applica	nt's Actions of	or Behavior			

RO/BOP	<ul> <li>13. Check RCS and SG pressures:</li> <li>a. Check RCS pressure – STABLE OR DECREASING</li> <li>b. Check pressure in all SGs – STABLE OR DECREASING</li> </ul>
RO/BOP	<ul> <li><u>14.</u> Check if Diesel Generators should be stopped:</li> <li>a. Check NB01 – ENERGIZED BY OFFSITE POWER</li> <li>b. Depress START/RESET pushbutton for diesel generator</li> <li>NE01 <ul> <li>KJ HS-8A</li> </ul> </li> <li>c. Depress STOP pushbutton for diesel generator NE01 <ul> <li>KJ HS-8A</li> </ul> </li> <li>d. Check NB02 – ENERGIZED BY OFFSITE POWER</li> <li>e. Depress START/RESET pushbutton for diesel generator</li> <li>NE02 <ul> <li>KJ HS-108A</li> </ul> </li> <li>f. Depress STOP pushbutton for diesel generator NE02 <ul> <li>KJ HS-108A</li> </ul> </li> <li>g. Place all previously running diesels in standby using SYS KJ-121, Diesel Generator NE01 and NE02 Lineup for Automatic Operation, while continuing with this procedure</li> </ul>

**BOOTH CUE:** If contacted as building watch, respond "I will place diesels in standby using SYS KJ-121."

**BOOTH INSTRUCTION**: At KJ-121 Soft Panel for EDG "A", acknowledge any local alarms. At NE107, depress ENGINE SHUTDOWN RESET pushbutton KJ HS-12.

At KJ-12 Soft Panel for EDG "B", acknowledge any local alarms. At NE106, depress ENGINE SHUTDOWN RESET pushbutton KJ HS-112.

Report back to Control Room when tasks completed.

	15. Load equipment on energized AC emergency busses:
	a. Locally reset and close boric acid transfer pump breakers
RO	<ul> <li>NG01AHF4 for pump A</li> </ul>
	<ul> <li>NG02AAF4 for pump B</li> </ul>
	b. Locally reset and close emergency borate valve breaker

Appendix D	)	Required Operator Actions Form ES-							S-D-2
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Time	Position			Applica	nt's Actions	or Behavior			

		• NG04CPF2 for BG HV-8104
BOOTH C CUE: Resp breakers) N breaker) NC INSTRUCT When actio	UE / INSTR oond as build G01AHF4 a G04CPF2." TONS: Insert ns completed	<b>RUCTION:</b> ing watches: "I will reset and close (boric acid and transfer pump nd NG02AAF4. I will reset and close (emergency borate valve Key 5 I, report to Control Room (breakers are reset etc)
	RO/BOP	<ul> <li>16. Close Non – Class 1E battery charger breakers</li> <li>PK HIS-2 for PK-21</li> <li>PK HIS-3 for PK-22</li> <li>PK HIS-4 for PK-23</li> <li>PK HIS-5 for PK-24</li> </ul>
	RO/BOP	17. Check all non-class 1E AC busses and load centers – ENERGIZED BY OFFSITE POWER
	RO/BOP	<ul> <li>18. Place Hydrogen Analyzers in service:</li> <li>a. On RL011, place power lockout switches for Containment sample valves in NON-ISO position <ul> <li>GS HIS-40</li> <li>GS-HIS-41</li> <li>GS-HIS-42</li> <li>GS HIS-43</li> </ul> </li> <li>b. On RL011, open one Hydrogen Analyzer supply inner Containment isolation valve per train <ul> <li>GS HIS-13 or GS HIS-14 for red train</li> <li>GS HIS-4 or GS HIS-5 for yellow train</li> </ul> </li> <li>c. On RL011, open remaining Hydrogen Analyzer Containment isolation valves <ul> <li>GS HIS-12</li> <li>GS HIS-18</li> </ul> </li> </ul>

Appendix D	)	Required Operator Actions Form ES-D							
Op Test No.: Event Descrip	<u>NRC</u> So otion: Auto	cenario # omatic Signal	<u>1</u> Verific	Event #	NA	Page	42	of	48
Time	Position			Applica	nt's Actions	or Behavior			

		<ul> <li>GS HIS-3</li> <li>GS HIS-8</li> <li>GS HIS-9</li> <li>d. On RL020, place Containment Hydrogen Analyzer control switches in ANALYZE position</li> <li>GS HIS-16A</li> <li>GS HIS-11A</li> <li>f. On RL020, monitor Containment Hydrogen concentration</li> <li>GS AI-19</li> <li>GS AI-10</li> </ul>
R	80	<ul> <li>19. Verify Cold Leg Recirculation capability</li> <li>a. Check ESFAS status panel SIS section – NO AMBER</li> <li>LIGHTS LIT <ul> <li>Red train</li> <li>Yellow train</li> </ul> </li> </ul>
R	RO/BOP	<ul> <li>20. Check Fuel/Auxiliary Building radiation – NORMAL <ul> <li>a. Shift Fuel/Auxiliary Building exhaust sample to</li> </ul> </li> <li>EMERGENCY <ul> <li>GG HIS-27</li> <li>GG HIS-28</li> </ul> </li> <li>b. Direct Health Physics to survey Fuel and Auxiliary Buildings with priority being pipe penetration areas and piping tunnels</li> <li>c. Check Fuel/Auxiliary Building radiation monitors – NONE</li> <li>ALARMING <ul> <li>GGP 271</li> <li>GGG 273</li> <li>GGF 281</li> <li>GGI 282</li> <li>GGG 283</li> <li>GLP 604</li> <li>Area radiation monitors</li> </ul> </li> </ul>

Appendix [	)	Required Operator Actions Form ES-D-2								S-D-2
Op Test No.:	NRC Se	cenario #	1	Event #	NA		Page	43	of	48
Event Descrip	otion: Auto	matic Signal	l Verifica	ation						
Time	Position			Applica	nt's Actions	or Beha	vior			

 BOOTH CUE: Respond as Health Physics, "I will survey Fuel and Auxiliary Buildings with priority being pipe penetration areas and piping tunnels."

 21. Obtain samples:

 a. Request Chemistry to obtain boron and activity samples for the following:

 o
 RCS

 o
 PZR liquid space

 BOOTH CUE: Respond as Chemistry, "I will obtain boron and activity samples for the RCS and PZR liquid space."

 22. Initiate Evaluation of plant status:

 a. Evaluate plant equipment to ensure availability

 b. Start additional plant equipment as necessary to assist in recovery

**BOOTH CUE**: Call as Shift Manager and report that the Shift Manager will complete EMG E-1, step 22.

CRS	<ul> <li>23. Check if RCS cooldown and Depressurization is required:</li> <li>a. Check RCS pressure - &gt; 325 psig</li> <li>b. Go to EMG ES-11, Post LOCA Cooldown and Depressurization, step 1</li> </ul>

**Examiner Note**: A Transition Brief should be led by the CRS prior to performance of EMG ES-11, Post LOCA Cooldown and Depressurization.

CRS	<b>ENTER</b> EMG ES-11, rev 17, Post LOCA Cooldown and Depressurization

Appendix [	)	Required Operator Actions Form ES-D-2
Op Test No.: Event Descri	<u>NRC</u> S	cenario # <u>1</u> Event # <u>NA</u> Page <u>44</u> of <u>48</u> omatic Signal Verification
Time	Position	Applicant's Actions or Behavior
<ol> <li>SI REIN IF either correstablish * RC * Pre         <ul> <li>SECON</li> <li>F all cond</li> <li>GENERAT</li> <li>Any</li> <li>Any</li> <li>O Any</li> <li>O Any</li></ul></li></ol>	NITIATION ondition listed RCS subcool S subcooling ssurizer level <b>DARY INTI</b> itions listed b FOR ISOLAT y S/G pressur pletely depressur fected S/G has NERATOR I Fected S/G is I -3 TRANSII level increas FHEN start E FOR TUBE F LEG RECIR level decrease G RECIRCUI UPPLY SWI ction pressure oply.	FOLDOUT PAGE FOR EMG ES-11 CRITERIA d below occurs, THEN start ECCS pumps as necessary to ling and PZR level. - LESS THAN 30°F [45°F] OR - CANNOT BE MAINTAINED GREATER THAN 6% [33%] EGRITY CRITERIA below are satisfied, THEN go to EMG E-2, FAULTED STEAM FION, Step 1: te is decreasing in an uncontrolled manner OR any S/G has essurized to NOT been isolated using EMG E-2, FAULTED STEAM SOLATION NOT needed for RCS cooldown TON CRITERIA es in an uncontrolled manner OR any S/G has abnormal CCS pumps as necessary and go to EMG E-3, STEAM RUPTURE, Step 1. CULATION CRITERIA es to less than 36%, THEN go to EMG ES-12, TRANSFER TO LATION, Step 1. TCHOVER CRITERIA to decreases to less than 2.6 psig, THEN switch to alternate AFW
If offsite pe	ower is lost a	CAUTION fter SI reset, manual action may be required to restore safeguards ed configuration
Foldout pa	ge shall be m	NOTE onitored throughout this procedure.
	CRS	1. Reset SI, step previously performed

Appendix D	)	Required Operator Actions									
Op Test No.:       NRC       Scenario #       1       Event #       NA       Page       45       of       48         Event Description:       Automatic Signal Verification											
Time	Position	Position Applicant's Actions or Behavior									

	CRS	3. Establish Instrument Air to Containment, <i>step previously performed</i>
	CRS	<u>4.</u> Check if Diesel Generators should be stopped, <i>step previously performed</i>
PZR heater recommend	s shall not be led by the TS	CAUTION energized until PZR water level indicates greater than minimum C to ensure heaters are covered.
	CRS/RO	<ul> <li>5. Align PZR heaters:</li> <li>a. Place PZR B/U heater switches in trip and PZR CTRL heaters in PTL position <ul> <li>BB HIS-51A</li> <li>BB HIS-52A</li> <li>BB HIS-50</li> </ul> </li> <li>b. Close supply breaker for PG 21 <ul> <li>PG HIS-19</li> </ul> </li> <li>c. Close supply breaker for PG 22 <ul> <li>PG HIS-21</li> </ul> </li> <li>d. Direct TSC to determine minimum PZR water level that will ensure heaters are covered.</li> </ul>
<b>BOOTH C</b> determine t	UE: If contant the minimum	acted as Shift Manager or TSC, respond, "Direct the TSC to PZR water level that will ensure the PZR heaters are covered."
	CRS	6. Load equipment on energized AC emergency busses, <i>step previously performed</i>
	CRS	7. Close Non-Class 1E battery charger breakers, <i>step previously performed</i>

Appendix D	)	Required Operator Actions									
Op Test No.:       NRC       Scenario #       1       Event #       NA       Page       46       of       48         Event Description:       Automatic Signal Verification											
Time Position Applicant's Actions or Behavior											

	CRS	<u>8.</u> Check all Non-Class 1E AC busses and load centers – ENERGIZED BY OFFSITE POWER, <i>step previously</i> <i>performed</i>						
CAUTION After RHR pumps have been stopped, RCS pressure shall be monitored for RHR pump restart criteria								
	CRS	<ul> <li>9. Check if RHR pumps should be stopped</li> <li>a. Check RHR pumps – ANY RUNNING</li> <li>b. Check RCS pressure: <ol> <li>Pressure -&gt; 325 psig</li> <li>Pressure – STABLE or INCREASING</li> <li>Check RHR system – ALIGNED FOR INJECTION</li> <li>Stop RHR pumps and place in standby <ol> <li>EJ HIS-1</li> <li>EJ HIS-2</li> </ol> </li> <li>e. Check RCS pressure &gt;325 psig during subsequent recovery actions</li> <li>RNO 9. a. Go to step 10</li> <li>RNO 9.b. 2 If RCS pressure is expected to decrease below 325 psig within 2.5 hours, then go to Step 10.</li> <li>RNO 9.e If RCS pressure decreases in an uncontrolled manner to less than 325 psig, then manually restart RHR pumps to provide injection to the RCS.</li> </ol> </li> </ul>						
	CRS	10. Check intact SG levels, step previously performed						

Appendix E	)	Required Operator Actions Form ES-I									
Op Test No.: Event Descrip	Op Test No.:       NRC       Scenario #       1       Event #       NA       Page       47       of       48         Event Description:       Automatic Signal Verification										
Time	Time         Position         Applicant's Actions or Behavior										

	CREW	<ul> <li>11. Check if Condenser Air Removal should be returned to normal: <ul> <li>a. Check the following:</li> <li>Main steamline isolation valves – AT LEAST ONE OPEN</li> <li>Condensate pumps – AT LEAST ONE RUNNING</li> <li>Circulating water pumps – AT LEAST ONE RUNNING</li> <li>Condenser vacuum – ESTABLISHED</li> </ul> </li> <li>b. Open Condenser Air Removal fan discharge dampers <ul> <li>GE HIS-103</li> <li>GE HIS-104</li> </ul> </li> <li>c. Start desired number of Condenser Vacuum Pumps <ul> <li>CG HIS-1</li> <li>CG HIS-2</li> <li>CG HIS-3</li> </ul> </li> <li>d. Open Condenser Air Removal Filtration System supply dampers <ul> <li>GE HIS-101</li> <li>GE HIS-102</li> </ul> </li> <li>e. Ensure one Condenser Air Removal fan is running <ul> <li>GE HIS-82</li> <li>GE HIS-83</li> </ul> </li> </ul>
If high stea pressure SI	m pressure ra signal is bloo	NOTE ate setpoint (100psi / 50sec) is exceeded after low steamline cked, main steamline isolation will occur.
	RO	<ul> <li>12. Check if low steamline pressure SI should be blocked:</li> <li>a. Check RCS pressure - &lt; 1970 psig <ul> <li>P-11 light – LIT</li> </ul> </li> <li>b. Block low steamline pressure SI <ul> <li>SB HS-9</li> <li>SB HS-10</li> </ul> </li> </ul>

Appendix D	)	Required Operator Actions								
Op Test No.:       NRC       Scenario #       1       Event #       NA       Page       48       of       48         Event Description:       Automatic Signal Verification										
Time Position Applicant's Actions or Behavior										

		NOTE
Shutdown r	margin shall l	be monitored during RCS cooldown.
		<ul> <li>13. Initiate RCS cooldown to Cold Shutdown:</li> <li>a. Maintain cooldown rate in RCS cold legs - &lt; 100°F/ hr</li> <li>b. Check RHR system – IN SHUTDOWN COOLING MODE;</li> <li>NO, perform RNO 13b</li> </ul>
		RNO 13b. Go to step 13.d
		13.d. Dump steam to condenser from intact SG (If <b>NO</b> , perform RNO 13.d.)
	RO	RNO 13.d. Dump steam using intact SG ARVs
		<ul> <li>13.d.1. Ensure STM HDR PRESS CRTL in manual</li> <li>AB PK-507</li> <li>13.d.2. Adjust STM HDR PRESS CRTL to achieve desired</li> </ul>
		<ul> <li>AB PK-507</li> <li>13.d.3. Check P-12 interlock – ACTUATED (If NO, perform RNO)</li> </ul>
		RNO13.d.3. When P-12 interlock actuates, then do step 13.d.4. Continue with step 14.
		13.d.4. Place both STEAM DUMP BYPASS INTERLOCK switches to BYP/INTLK
		0 AB HS-65 0 AB HS-64
<b>T</b> '		
1 ermin	ate scenario	once Cooldown is started or at Lead Examiner's direction.
1	1	

ES-30 <sup>4</sup>	1
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# Transient and Event Checklist

Form ES-301-5

Facility:	Wol	f Creel	<			Date o	f Exar	n: 1	2-15-0	9	C	peratir	ng Tes	t No.:			
А	Е							S	Scena	rios							
P	V F		1			2		3 (	Back	ub)		4		Т	Ν	Л	
L L	E N T	CREW POSITION		CREW POSITION		( PC	CREW POSITION		CREW POSITION			O T A	I N I				
C A N T	T Y E	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	L	R R	/  J /(*) 	U
RO	RX		2		0			0	0	<mark>0</mark>				1	1	1	0
	NOR		0		1			<mark>0</mark>	<mark>0</mark>	<mark>0</mark>				1	1	1	1
SRO-U	I/C		14		2346			<mark>1235</mark> 6	<mark>1356</mark>	<mark>23</mark>				6	4	4	2
	MAJ		35		5			<mark>4</mark>	<mark>4</mark>	<mark>4</mark>				3	2	2	1
	TS		0		23			<mark>12</mark>	<mark>0</mark>	<mark>0</mark>				2	0	2	2
RO	RX														1	1	0
	NOR														1	1	1
	I/C														4	4	2
SRO-U	MAJ														2	2	1
	TS														0	2	2
RO	RX														1	1	0
	NOR														1	1	1
	I/C														4	4	2
SRO-U	MAJ														2	2	1
	TS														0	2	2
RO	RX														1	1	0
	NOR														1	1	1
	I/C														4	4	2
SRO-U	MAJ														2	2	1
	TS														0	2	2

### Instructions:

- 1. Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the "at-the-controls (ATC)" and "balance-of-plant (BOP)" positions; Instant SROs must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an Instant SRO additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
- Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (\*) Reactivity and normal evolutions may be replaced with additional instrument or component malfunctions on a 1-for-1 basis.
- 3. Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.

ES-301

**Competencies Checklist** 

Form ES-301-6

Facility:	Wolf Creek	Date	e of I	Exam	ninati	on:	12	-15-(	09	Oper	ating	g Te	st No	Э.			
		APPLICANTS															
Competencies		RO <mark>(ATC)</mark> SRO-I SRO-U				RO SRO-I <mark>(CRS)</mark> SRO-U SRO-U				RO SRO-I SRO-U				RO SRO-I SRO-U			
		SCENARIO				SCENARIO				SCENARIO				SCENARIO			
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/D Events an	Diagnose d Conditions	1	245 6	145 6		all	all	all									
Comply W Use Proce	ith and dures (1)	12	124	134 56		all	all	all									
Operate Control Boards (2)		123 45	124 6	145 6													
Communicate and Interact		123 5	124 56	134 56		all	all	all									
Demonstrate Supervisory Ability (3)						all	all	all									
Comply With and Use Tech. Specs. (3)						1	23	12									
Notes: (1) Includes Technical Specification compliance for an RO. (2) Optional for an SRO-U. (3) Only applicable to SROs.																	

### Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.