Append	ix D		Scenario Outline		Form ES-D-1	
Facility: Examin		Bar (2008-B)	Scenario No.: 1 Op Test No.: Operators:		1	
Initial C	onditions: 2	% power at BO	L, no equipment OOS. Prepari	ng for power escala	tion and mode	
Turnove	pressure completic Superinte Startup F	piping leak. Poon of Appendix endent's approv From Less Than	startup is in progress from a force ower is stable at 2%. GO-3 Section A (Mode 2 to Mode 1 approval) at to enter Mode 1 was just obte 14% Reactor Power to 30% Resolution at the process reactor power to between	ction 5.2 step 12 wh was just completed ained. The crew is actor Power" section	ich required the d. The Operation in GO-3 "Unit n 5.3 step 3. The	
Event No.	Malf. No.	Event Type*		Event scription		
1	N/A	R-RO N-SRO/BOP	Raise reactor power to between	en 13% and 15%.		
2	RX18 C-SRO/RO Auctioneered Tavg fails high. AOI-2 entry.					
3	CC12A CC03B	TS-SRO C-BOP	1A CCS Pump bearing wear r Pump fails to auto start. AOI	esults in pump failu 15 entry. Tech Spe	re. 1B CCS c evaluation.	
4	RD07B	C-SRO/RO	Control rod H-12 drops to the	bottom of the core.	AOI-2 entry.	

Tech Spec evaluation.

requiring reactor trip and EOP entry.

in ES-1.3. RO manually actuates.

(I)nstrument,

While in AOI-2, control rod C-5 drops to the bottom of the core,

Main Steam pressure transmitter 1-PT-1-33 fails high resulting in steam dumps opening, requiring BOP action to close IAW ES-0.1.

Large Break LOCA with failure of both SI trains to automatically actuate and a loss of 1A 6.9 KV Shutdown Board. RO manually

Failure of automatic RHR Pump swap over to Containment Sump

(M)ajor

actuates SI. Requires entry into E-0 and later E-1.

Loss of 1B RHR Pump, requires entry into ECA-1.1

(C)omponent,

TS-SRO

TS-SRO

C-BOP

C-SRO

M-ALL

C-RO

C-RO/SRO

C-RO/SRO

(R)eactivity,

C-SRO/RO

5

6

7

8

9

RD07D

RX20 100

TH01B

RP02B

ED06A

RH01B

(N)ormal,

RH02

### Scenario 1 Summary

### **Initial Conditions:**

The plant is at BOL. A startup is in progress from a forced outage to repair an EHC high pressure piping leak. Power is stable at 2%. GO-3 Section 5.2 step 12 which required the completion of Appendix A (Mode 2 to Mode 1 approval) was just completed. The Operation Superintendent's approval to enter Mode 1 was just obtained. The crew is in GO-3 "Unit Startup From Less Than 4% Reactor Power to 30% Reactor Power" section 5.3 step 3. The crew is then expected to raise reactor power to between 13% and 15% utilizing control rods.

- 1. Commence a power increase, in accordance with the reactivity plan.
- 2. Auctioneered Tavg fails high. Charging flow rises due to PZR level setpoint failing to 60%. RO manually controls charging IAW AOI-2 "Malfunction of Reactor Control".
- 1A CCS Pump bearing starts to wear to the point it trips on overcurrent. The 1B CCS Pump fails to auto start on low pressure. BOP manually starts the 1B CCS Pump IAW AOI-15, Loss of Component Cooling Water. SRO evaluates Tech Specs.
- 4. Control rod H-12 drops to the bottom of the core. AOI-2, "Malfunction of Reactor Control", is entered. SRO evaluates Tech Specs.
- 5. At Lead Evaluators discretion, control rod C-5 drops into the core, requiring reactor trip and E-0 and ES-0.1 entry.
- 6. Main Steam pressure transmitter 1-PT-1-33 fails high resulting in steam dumps opening, requiring BOP action to close IAW ES-0.1.
- 7. Large Break LOCA with failure of both SI trains to automatically actuate and a loss of 1A 6.9 KV Shutdown Board. RO manually actuates SI. Requires entry into E-0 and later E-1.
- 8. Failure of automatic RHR Pump swap over to Containment Sump in ES-1.3, requiring manual actions by RO.
- 9. Just after RO takes manual action to swap suction 1B RHR Pump over to Containment Sump in ES-1.3, the 1B RHR Pump will trip, requiring transition to ECA-1.1. The scenario will end when the crew has addressed commencing a cooldown at less than 100° F/Hr.

Critical	1	2	3
Tasks:	Manually initiates SI or places in service at least one full train of ESF equipment before transition from E-0.	Perform transfer of available RHR Pump from RWST to Containment sump.	Maximize RWST Inventory during ECA-1.1:  Secure Containment Spray Pumps as required by ECA-1.1  Initiate RWST makeup.

EVENT	IC/MF/RF/OR #	DESCRIPTION/FEEDBACK

Sim. Setup	rst 274, switch check, select RUN  verify malfunctions and overrides listed below	2% RTP, BOL, C <sub>b</sub> - 1807 ppm. This IC contains the overrides and triggers.	
0	Disable simulator fault alarm	Turns off audible alarm for the simulator fault so the crew cannot hear this alarm.	
0	Place A Train week 1 placard on entrance side panel.	On entrance side panel.	
0	Indicate/Enter in the appropriate blanks this information into the reactivity briefing book, (appendix B TI-7.012)	Ensure <b>BOL</b> <i>Reactivity Briefing Book</i> is used. Item 3: blank and Manual rod control. Item 4: Negative, 1-CCP B, 1810 Item 5: 1807, Boron, BA 24, PW 70, BA Pot 60, PW POT 35 Item 6: Blank Item 7: Blank	
Sim Setup if IC 274 does not work.	rst 49, switch check, select run, follow GO-2 to take simulator critical and raise power to 2% and stabilize.	2% RTP, BOL, C <sub>b</sub> - 1807 ppm.	
0	imf rx18 (e1) 100	Auctioneered Tave fails high	
0	imf cc12a (e2) 100	1A CCS Pump bearing wear results in pump failure with 1B CCS pump fails to auto start.	
0	imf cc03b	1B CCS Pump fails to auto start.	
0	imf rd07d (e3)	Control Rod H-12 drops inot the core	
0	imf rd07b (e4)	Control Rod C-5 drops inot the core	
0	imf rx20 (e5) 100 10:	Main Steam Transmitter 1-PT-1-33 fails to 100% over 10 minutes.	
0	irf rpr63 inhibit	Inhibit P-12 to prevent Steam Dumps from automatically closing on Lo-Lo Tavg	
0	imf th01b (e6) 65	LBLOCA at 65% design break	

EVENT	IC/MF/RF/OR #		DESCRIPTION/FEEDBACK
0	imf rp02b Both SI Trains fail to auto actuate		oth SI Trains fail to auto actuate
0	imf ed06a (e6)	Lo	oss of 1A 6.6kv Shutdown Board
0	imf si07 (e6) 15	15	600 gpm RWST leak to shorten time to ES-1.3
0	imf rh02		ailure of automatic RHR Pump swapover to NTMT sump
0	imf rh01b (e7)	1E	3 RHR Pump trip.

Event # 1:	none	Increase power from 2% to ~15% for turbine operation.
Increase power as determined by NRC Examiner.		operation.
Event # 2:	imf rx18 (e1) 100	Auctioneered Tave fails high
When actions associated power rise are complete as determined by NRC Examiner, Insert this Malfunction using <u>Trigger 1</u>		If notified as work control/maintenance concerning Auctioneered Tave failure acknowledge request
Event # 3:	imf cc12a (e2) 100	1A CCS pump trip due to bearing failure with 1B CCS pump failing to auto start.
When actions associated with Auctioneered Tave		If notified as NAUO, wait 5 minutes and report that the 1A CCS pump motor is hot to the touch.
failure are complete as determined by NRC Examiner, Insert this		If notified as NAUO, report that 1A CCS pump tripped on overcurrent.
Malfunction using  Trigger 2		If notified as work control/maintenance concerning 1A CCS pump acknowledge request.

EVENT	IC/MF/RF/OR #	DESCRIPTION/FEEDBACK
	<u> </u>	

Event # 4:  When actions associated with 1A CCS Pump are complete as determined by NRC	imf rd07d (e3)	Control Rod H-12 drops to the bottom of the core.
Examiner, Insert this Malfunction using <u>Trigger 3</u>		If asked as an NAUO to investigate Control Rod H- 12 drop, wait 5 minutes and report that a fuse in the in the gripper coil circuit has blown
		As Reactor Engineering, if asked to evaluate the core acknowledge the request.
Event # 5 :  When actions associated with dropped Control Rod H-12 are complete as determined by NRC Examiner, Insert this Malfunction using Trigger 4	imf rd07b (e4)	Control Rod C-5 drops to the bottom of the core.
Event # 6 :	imf rx20 (e5) 100 10: irf rpr63 inhibit	Main Steam Transmitter 1-PT-1-33 fails to 100% over 10 minutes (P-12 is inhibited).
When determined by NRC Examiner, Insert this Malfunction using		If notified as work control/maintenance concerning Main Steam Transmitter 1-PT-1-33 fails acknowledge request
Trigger 5		If notified as NAUO to look for steam leaks or steam from relief/safety valves and/or S/G PORVs wait 2 minutes and report no leaks found.

EVENT IC/MF/RF/OR #	DESCRIPTION/FEEDBACK
	A

Events # 7 & 8  When determined by NRC Examiner, Insert this Malfunction using	imfTH01B (e6) 65 imf ed06a (e6) imf rp02b	LBLOCA with failure of SI to auto actuate, Loss of 1A 6.9 KV Shutdown Board and failure of RHR Pump to auto swapover to CNTMT sump.
<u>Trigger 6</u>		As NAUO, when asked initiate AOI-17, Turbine Trip BOP Alignment, acknowledge request.
	mrf sir 01 on	As NAUO, when asked to initiate E-1, Appendix A, CLA Breaker Operation, wait 10 minutes and report Appendix complete.
		As NAUO, when asked to initiate E-1, Appendix B, Ice Condenser AHU Breaker Operation wait 10 minutes and report Appendix complete.
	imf rh07 0 20:	As NAUO, when asked to manually close 1-FCV-63-1 wait 20 minutes and report complete
	mrf sir 06 on	As NAUO, when asked to initiate E-1, Appendix D, 1-FCV-63-22 Breaker Operation wait 10 minutes and report Appendix complete
		As NAUO, when asked to Locally <b>CHECK</b> low analyzer temp lights NOT lit, wait 5 minutes and report analyzer temp lights NOT lit.
		As NAUO, when asked CLOSE 1-ISV-70-700 RCP OIL COOLER CCS RETURN ISOLATION, wait 5 minutes and report closed.
		As NAUO, when asked to UNLOCK AND CLOSE 1- ISV-67-523B - LOWER CNTMT VENT CLR 1B &1D ERCW SUP ISOL wait 5 minutes and report closed.
When determined by NRC Examiner, modify malfunction for RWST Leak to 100 gpm	mmf si07 1	Lowers RWST leak to 100 gpm.

EVENT	IC/MF/RF/OR #	DESCRIP	PTION/FEEDBACK	

Events # 9	imf rh01b (e7)	1B RHR Pump trip.
When determined by NRC Examiner, Insert this Malfunction using		If notified as NAUO, investigate pump, wait 5 minutes and report that the 1B RHR Pump motor is hot to the touch.
<u>Trigger 7</u>		If notified as NAUO, to investigate breaker, report that 1B RHR Pump tripped on overcurrent.
		If notified as the TSC to evaluate transferring water to RWST, acknowledge request. Wait 5 minutes and report that a team will be briefed on transferring water to the RWST from the Holdup Tank.
		If notified as Radprot/Chemistry to evaluate radiation level of water in cntmt sump for potential transfer to RWST, acknowledge request.

Appendix E	)	Required Operator Actions Form ES-D-2								
Op Test No.:										
Event Descrip	Event Description: Raise from ≈2% toward 14%									
Time	Position	Applicant's Actions or Behavior								
Booth Inst	tructor:									
No action	required for	Event 1								
Indication	s available:									
None Appl	None Applicable									
	SRO	Raise load in accordance with GO-3 Unit Startup From Less Than 4% Reactor Power to 30% Reactor Power								
Evaluator Reactor P	Note: Follow ower to 30%	wing Steps are from GO-3 Unit Startup From Less Than 4% Reactor Power starting at section 5.3 step 1.								
	CREW	[1] <b>REVIEW</b> plant parameters and indications, and <b>CHECK</b> stability before Reactor power escalation.								
	ВОР	[2] <b>IF</b> SG blowdown is in-service, <b>THEN ADJUST</b> 1-HIC-15-43, SG BLOWDOWN FLOW CONTROL to desired flow rate (pt F0619A).								
		Step is N/A, blowdown is in service.								
	RO	[3] <b>INITIATE</b> a methodical and deliberate rise in Reactor power to between 13 and 15% by rod withdrawal and/or RCS dilution.								

Should use rod withdrawal as discussed in shift turnover.

[5] **ENSURE** MFW Bypass Reg Controllers maintain SG levels

[4] WHEN greater than 5% power, THEN LOG MODE 1

RO

BOP

ENTRY.

on program.

Appendix D	)	Required Operator Actions Fo							rm E	S-D-2
Op Test No.:	_NRC_Sc	cenario #	_1	Event #	_1		Page	2	of	58
Event Description: Raise from ≈2% toward 14%										
Time	Position		Applicant's Actions or Behavior							

		liscretion.
		[6] <b>WHEN</b> greater than or equal to 10% power on at least 2-out-of-4 PRMs, <b>THEN</b>
	RO	[6.1] <b>CHECK</b> Permissive 64-E, P-10 NUC AT POWER PERMISSIVE, is <b>LIT.</b>
		[6.2] <b>CHECK</b> Permissive 70-D, P-7 LO POWER TRIPS BLOCKED, is <b>NOT LIT</b> .
		[6.3] <b>COMPARE</b> the highest PRM with the highest loop ΔT indication, and <b>IF</b> greater than 5% deviation exists, <b>THEN STOP</b> power rise, and <b>NOTIFY</b> the SRO.
Start of	Critical S	
		[6.4] <b>BLOCK</b> the IR Hi-Flux Reactor trip and PR Lo-Flux Reactor trips by performing the following:
		<ul> <li>[6.4.1] PLACE the following switches to BLOCK:</li> <li>N38A, IR TRIP BLOCK P-10, AND</li> <li>N38B, IR TRIP BLOCK P-10</li> </ul>
	RO	[6.4.2] <b>CHECK</b> PERMISSIVE 65-C, INTERMED RANGE TRIP BLOCKED, IS LIT.
		<ul> <li>[6.4.3] PLACE the following switches to BLOCK:</li> <li>N47A, PR LO POWER TRIP BLOCK P-10, AND</li> <li>N47B, PR LO POWER TRIP BLOCK P-10</li> </ul>
		[6.4.4] CHECK ALARM 64-D, POWER RANGE LO SETPOINT TRIP BLOCKED, IS LIT.
End of 0	Critical S	tep(s)

Appendix	ppendix D Required Operator Actions									
Op Test No	Op Test No.: NRC Scenario # 1 Event # 1 Page 3 of 58									
Event Desc	Event Description: Raise from ≈2% toward 14%									
Time	Time Position Applicant's Actions or Behavior									
		Pump	[7] <b>IF NOT</b> already in service, <b>THEN ENSURE</b> one Fain Feed Pump (MFP) in-service by performing the following:							
		[7.1]	START a selected MFP per SOI-2 & 3.0	01.						
	RO	[7.2]	<b>EVALUATE</b> starting one Condensate Booster Pump, based on MFP suction pressure or MFP vibration.							
		[7.3]	<b>IF</b> the Standby MFP is running, <b>THEN</b> Standby MFP, and <b>PLACE</b> in Stand 3.01.							

Appendix D	pendix D Required Operator Actions Form ES-D-2										
Op Test No.:	NRC So	cenario# 1 Event# 2 Page 4 of 58									
Event Descrip	Event Description: Auctioneered Tavg fails high.										
Time	Position	Applicant's Actions or Behavior									
Booth Instructor:											
When dire	cted, initiate	Event 2 (Trigger 1)									
Alarm 92A Alarm 94B Auctioneere Charging F	Indications available: Alarm 92A PZR Level Hi/Lo. Alarm 94B Tavg-Tauct Deviation. Auctioneered Tavg failed high on 1-TR-68-2B. Charging Flow rising. Pressurizer Level rising.										
	Crew	Crew The crew should diagnose that there has been a failure affecting Auctioneered Tavg.									
	May take Prudent Operator action IAW TI-12.04 to place RO Charging (1-FCV-62-93) in manual and lower charging flow to normal.										
Evaluator Note (1): The crew may go to either AOI-2 "MALFUNCTION OF REACTOR CONTROL SYSTEM" or AOI-20, "MALFUNCTION OF PRESSURIZER LEVELCONTROL SYSTEM". (ARI-92A has a step which states: IF Malfunction Of Pressurizer Level Control System, THEN GO TO AOI-20)  Evaluator Note (2): Following Steps are from AOI-20, "MALFUNCTION OF											
PRESSURIZER LEVELCONTROL SYSTEM".  1. CHECK pzr level program signal NORMAL:  • LR-68-339 (green pen).  Perform RNO:  RO  PERFORM the following:  a. PLACE charging valve controller 1-HIC-62-93A in MAN, and RESTORE level to normal.  b. IF letdown in service, THEN GO TO Step 10.											
	RO	10. INITIATE repairs to failed instrument/circuitry.									

Appendix D Required Operator Actions Form E										
Communication of the Communica										
Op Test No.:	Op Test No.: NRC Scenario# 1 Event# 2 Page 5 of 58									
Event Description: Auctioneered Tavg fails high.										
Time	Position	on Applicant's Actions or Behavior								
	RO	11. <b>RETURN TO</b> instruction in effect.								
Evaluator	Evaluator Note: Following Steps are from AOI-2 "MALFUNCTION OF REACTOR CONTROL SYSTEM.									
		Directs actions IAW AOI-2 MALFUNCTION CONTROL SYSTEM 3.1 Diagnostics  Diagnostics	I OF REA	ACTOR						
		IF	GO TO S	Subsection						
	SRO	Continuous Rod Withdrawal/Insertion	3.2	(Page 6)						
	SHO	Instrument failure (e.g. T-avg, NIS, PT-1-73) with Rod Control in MAN	3.2	(Page 6)						
		Dropped RCCA	3.3	(Page 11)						
		RCCA Misalignment	3.4	(Page 21)						
		Rod Position Indicator (RPI) Malfunction	3.5	(Page 39)						
		Failure of Control Rods to Move on Demand	3.6	(Page 42)						
		Goes to Subsection 3.2								
	RO	1. PLACE control rods in MAN.								
	RO	2. CHECK control rod movement STOPPE	D.	-						
,	RO	<ul> <li>3. MAINTAIN T-avg on PROGRAM. (Reference of the USE control rods.)</li> <li>OR</li> <li>ADJUST turbine load.</li> </ul>	***************************************	achment 1)						
	BO	4. CHECK loop T-avg channels NORMAL.								

RO

Appendix [	)	Require	ed Operator Ad	ctions		Form E	:S-D-2			
	Op Test No.: NRC Scenario # 1 Event # 2 Page 6 of 58  Event Description: Auctioneered Tavg fails high.									
Time	Position		Applicant's	s Actions or Bel	navior					
	RO	5. CHECK ALL  Perform RNC  CONTROL pz (Reference Atl  RX POWER  2%  4%	zr level in MAI ttachment 1)  TAVG- TREF  557.6 °F  558.2 °F	PZR LEVEL 25.7 % 26.4 %						
		6% 8% 10% 12% 14%	558.8 °F 559.3 °F 559.9 °F 560.5 °F 561.1 °F	27.1 % 27.8 % 28.5 % 29.2 % 29.9 %	- - - - -					
	RO	6. CHECK NI	6. CHECK NIS power range channels NORMAL.							
		NORN • Tref a	ne impulse pre	NORMAL or	n 1-TR-6	8-2B	tartup			

### ВОР

- PLACE steam dumps in pressure mode as follows:a. PLACE steam dumps to OFF.b. PLACE mode selector HS to STEAM PRESS.
  - c. **ADJUST** steam dump demand to zero.
  - d. **PLACE** steam dumps to ON.

  - e. ENSURE controller set at 84% (1092 psig).
    f. WHEN conditions allow, THEN REFER TO SOI-1.02 and PLACE steam dumps in TAVG Mode.

Appendix D	Required Operator Actions Form ES-						
	Op Test No.: NRC Scenario # 1 Event # 2 Page 7  Event Description: Auctioneered Tavg fails high.						
Time	Position	Applicant's Actions or Behavior					
	RO	<ul> <li>8. MONITOR core power distribution parameters:</li> <li>Power range channels.</li> <li>∆ Flux Indicators.</li> <li>T-avg.</li> <li>Loop □T.</li> <li>Incore TCs.</li> <li>Feed flow/Steam flow.</li> </ul> Should be no changes					
	SRO	9. <b>INITIATE</b> repairs to failed equipment.					
	SRO	10. REFER TO Tech Specs:  none applicable.					
At discreti	At discretion of the Lead Examiner, proceed to the next event						

Appendix D	)	Required Operator Actions Form ES-D-2								
Op Test No.:		cenario # 1 Event # 3								
Time	Position	Applicant's Actions o								
Time	1 OSITION	Applicant & Actions of	Deliaviol							
Booth Inst When direct		Event 3 (Trigger 2)								
Indications	s available:									
LOW FLOW Breaker dis	V (headers o sagreement	B DISCH PRESS LO [250C]. or individual equipment). WHITE light on 1-HS-70-46A CCS F S Motor Tripout.								
.,	Crew	The crew should diagnose that there has been a failure affecting CCS flow.								
	BOP May take Prudent Operator action IAW TI-12.04 to start 1B CCS Pump and place the 1A in PTL.									
Evaluator l	Note: Follov Water	ving Steps are from AOI-15 Loss o	f Component Cooling							
		Directs actions IAW AOI-15 Loss of 3.1 Diagnostics	Component Cooling Water							
		IF	GO ТО							
		Loss of CCS Flow,	Subsection 3.2							
		OR								
	SRO	Surge tank level less than 60% or dropping uncontrolled.								
		Surge tank level greater than 72% or rising uncontrolled	Subsection 3.3							
		OR								
		CCS Rad Monitor alarm.								
		Loss of CCS due to loss of AC power train.	AOI-35							

Goes to Subsection 3.2

Appendix D	)	Required Operator Actions						Form ES-D-2		
Op Test No.:	NRC So	cenario #	1	Event #	3	Page	9	_ of	58	
Event Description: 1A CCS Pump trips. 1B CCS pump fails to auto start on low pressure										
Time	Position		Applicant's Actions or Behavior							

<ul> <li>1. CHECK CCS pumps status:</li> <li>a. CHECK any CCS pump TRIPPED or running pump NOT pumping forward:</li> <li>• ERCW/CCS Motor tripout alarm,</li> <li>• Low header pressure (train A or B),</li> <li>• Multiple low flow alarms.</li> </ul>
<ul> <li>b. CHECK at least one U-1 Train A header supply pump RUNNING AND pumping forward:</li> <li>1A-A</li> <li>1B-B</li> </ul>
Should diagnose that 1A CCS Pump is tripped. Should perform RNO to start 1B CCS
b. <b>START</b> available U-1 Train A CCS Pump.
c. CHECK any Train B header supply pump RUNNING AND pumping forward:  C-S 2B-B
Determines that "B" Train is operating properly
d. <b>PLACE</b> any non-operable or tripped CCS pump in STOP/PULL-TO-LOCK.
e. <b>CHECK</b> TWO U-1Train A header supply pumps RUNNING:  • 1A-A  • 1B-B
Perform RNO:
ENSURE at least one of the following CLOSED to avoid excessive flow: • RHR htx A, 1-FCV-70-156, OR • SFP htx A, 0-FCV-70-197.

Appendix D	Required Operator Actions						Form ES-D-2		
On Took No.	NDC C			F	0	D	40	- f	<b>5</b> 0
Op Test No.:	NRC So	cenario #		Event #	3	Page	10	ot -	58
Event Description: 1A CCS Pump trips. 1B CCS pump fails to auto start on low pressure									
Time	Position	Applicant's Actions or Behavior							

		f. CHECK flows returned to NORMAL.
	ВОР	Determines that flows returned to normal due to absence of alarms.
	ВОР	g. <b>CHECK</b> A and B side surge tank levels between 57% and 85%.
	ВОР	h. ** <b>GO TO</b> Step 15.
BOP Evalu	ıator Note:	AOI-15 Appendix A pages are at the end of this section (page 11).
	ВОР	15. <b>EVALUATE</b> affected equipment operation USING Appendix A.
·		16. WHEN CCS returned normal, THEN CHECK only one CCS pump per Train. CHECK one TBBP running.
		Will need to Perform RNO and stop and place one TBBP in P-Auto
	ВОР	<ul> <li>IF 2 CCS pumps or 2 TBBPs running, THEN:</li> <li>STOP second running CCS pump and Return HS to A-P AUTO.</li> <li>STOP second running TBBP pump and Return HS to A-PUTO.</li> </ul>
Evaluator	Note: Follo	ving Steps are from ARI-110-D LTDN TO DEMINS TEMP HI
	RO	[1] IF letdown temperature is greater than 137.5 °F on 1-TI-62-78 [1-M-6], THEN ENSURE CVCS demineralizers bypassed (lights above 1-HS-62-79 [1-M-6]).
	RO	[2] ENSURE letdown flow is 45 gpm to 120 gpm on 1-FI-62-82 [1-M-6].
	RO	[3] ENSURE charging flow is 57 gpm to 132 gpm on 1-FI-62-93A [1-M-5].

Appendix D	Required Operator Actions Form ES-D-2						
Op Test No.:		cenario # 1 Event # 3 Page 11 of 58  CCS Pump trips. 1B CCS pump fails to auto start on low pressure					
Time	Position	Applicant's Actions or Behavior					
	RO	After CCS is restored  [4] ADJUST 1-HIC-62-78A to maintain letdown temperature less than 127 °F on 1-TI-62-78.					
	RO	[7] WHEN ready to return to normal, THEN PLACE 1-HS-62-79A, LTDN HI TEMP DIVERT, in DEMIN position, and HOLD until 1-TCV-62-79 is fully open.					
Evaluator	Note: Follo	wing Steps are SRO Actions in AOI-15					
	SRO	17. <b>REFER TO</b> Tech Specs 3.7.7, Component Cooling Water System (CCS).					
	00	Enters LCO 3.7.7 condition A for one train CCS inoperable.					
	SRO	18. INITIATE repairs.					
	SRO	GO TO appropriate plant procedure.					
When technical specifications have been identified or at discretion of the Lead Examiner, proceed to the next event							

Appendix D	)	Required Operator Actions Form						m E	S-D-2	
			·		A			-	<del></del>	
Op Test No.:	NRC So	cenario #	1	Event #	3	P.	age	12	of	58
Event Descrip	otion: 1A (	CCS Pump tr	ips. 1B	CCS pump	fails to auto	start on lov	w pre:	ssure		
Time	Position	Position Applicant's Actions or Behavior								

WBN	LOSS OF COMPONENT COOLING WATER (CCS)	AOI-15 Revision 30
		Page 27 of 31

## APPENDIX A Page 1 of 2

### **HEADER CROSS-REFERENCE**

### **ESF EQUIPMENT 1A**

COMPONENT	NORMAL FLOW	FLOW INDICATOR
CCP 1A Gear & Oil Clr	≥28 gpm	1-FI-70-146
SIP 1A Oil Clr	≥15 gpm	1-FI-70-147
CS Pump 1A Oil Clr	≥2 gpm	1-FI-70-150
RHR Pump 1A Seal Hx	≥10 gpm	1-FI-70-151
RHR Hx 1A	≥5000 gpm	1-FI-70-158

### **ESF EQUIPMENT 1B**

COMPONENT	NORMAL FLOW	FLOW INDICATOR
CCP 1B Gear & Oil Clr	≥28 gpm	1-FI-70-145
SIP 1B Oil Clr	≥15 gpm	1-FI-70-148
CS Pump 1B Oil Clr	≥2 gpm	1-FI-70-149
RHR Pump 1B Seal Hx	≥10 gpm	1-FI-70-152
RHR Hx 1B	≥5000 gpm	1-FI-70-155

Appendix D	)	Requ	<u>uired</u>	Operator	Actions		<u>Fo</u>	rm E	S-D-2	2
Op Test No.:	NRC So	cenario#	1	Event #	3	Page	13	of	58	
Event Descrip	otion: 1A (	CCS Pump trip	s. 1B	CCS pump	fails to auto s	start on low pre	essure			
Time	Position			Applica	nt's Actions o	r Behavior				

WBN	LOSS OF COMPONENT COOLING WATER (CCS)	AOI-15 Revision 31
		Page 28 of 31

## APPENDIX A

Page 2 of 2

### HEADER CROSS-REFERENCE

## Equipment Affected by Isolation of the Rx Bldg or Misc Equip Hdr

**NOTE:** All listed equipment affected by isolation Misc Equip and Rx Bldg Hdrs.

COMPONENT	ACTION					
RX BLDG HDR EQUIPMENT						
Excess Letdown Hx	Remove from service USING SOI-62.01.					
RCP Motor Bearings	Stop RCP(s) if motor bearing rises to 195°F (alarm @ 185°F). RCPs must be tripped within 10 minutes of loss of CCS to oil coolers.					
Thermal Barrier Booster Pump supply	Stop TB pumps. Check RCP seal temp & flow.					
Post Accident Sampling	Notify Chemistry.					
міз	C HDR EQUIPMENT					
Seal Water Hx	Check VCT temp. Should be slight rise in seal supply temp (max 130°F).					
Letdown Hx	Isolate charging and letdown (Excess Letdown is NOT available).					
Sample Hxs	Notify Chemistry.					
Waste Gas Compressor	Remove from service USING SOI-77.02					

Appendix L	)	Required Operator Actions Form ES-D-2							
Op Test No.:	NRC So	enario #	1	Event #	1	Pag	e 14	of	58
Op rest No	14110 30	GHAHO #		- LVCIII #		ray	C 14	_ 0	36
Event Descrip	otion: Drop	ped Control	Rod						
Time	Position	Applicant's Actions or Behavior							

Booth Instructor: When directed, initiate Event 4 & 5 (Trigger 3)							
Indications available: Alarm 87D Rod at Bottom Rod H-12 indicates fully inserted Reactor Power NIs lowering							
	Crew		he crew should diagnose that there has bontrol Rod.	een a dro	opped		
	SRO		he SRO may direct the reactor trip breakeny time the crew believes the reactor is su		• 1		
Evaluator I			Steps are from AOI-2 MALFUNCTION ( OL SYSTEM	OF REAC	TOR		
			irects actions IAW AOI-2 MALFUNCTION ONTROL SYSTEM 3.1 Diagnostics  Diagnostics  IF  Continuous Rod Withdrawal/Insertion Instrument failure (e.g. T-avg, NIS, PT-1-73) with	GO TO 5	Subsection (Page 6)		
			Rod Control in MAN  Dropped RCCA	3.2	(Page 6) (Page 11)		
			RCCA Misalignment	3.4	(Page 21)		
			Rod Position Indicator (RPI) Malfunction  Failure of Control Rods to Move on Demand	3.5	(Page 39) (Page 42)		
		G	oes to Subsection 3.3	3.6	(Page 42)		
	RO		PLACE control rods in MAN.				

Appendix [	)	Required Operator Actions Form ES-D-2
Op Test No.:		cenario # 1 Event # 4 Page 15 of 58
Time	Position	Applicant's Actions or Behavior
	RO	<ul> <li>2. CHECK core power distribution parameters normal: <ul> <li>Power Range Channels</li> <li>ΔFlux Indicators</li> <li>Tavg</li> <li>Loop ΔT</li> <li>Incore TCs</li> <li>Feed Flow/Steam Flow</li> </ul> </li> <li>Continue with Step 4.</li> </ul>
EVALUAT		he following step will be required when the second rod rops into the core.
LEAD EVA	ALUATOR NO	OTE:  Cue Console Operator to initiate Trigger 4 (2 <sup>nd</sup> rod drop) after Tech Spec evaluation, at your discretion.
	RO	4. IF two or more RCCAs have dropped, THEN: a. TRIP reactor. b. GO TO E-0, Reactor Trip or Safety Injection.
	RO	5. <b>ENSURE</b> T-avg and T-ref within 3°F: <b>ADJUST</b> turbine load and/or Boron concentration as necessary. <b>NO ACTION SHOULD BE PERFORMED</b>
	RO	<ul> <li>6. MONITOR core power distribution parameters:</li> <li>Power range channels.</li> <li>ΔFlux Indicators.</li> <li>T-avg.</li> <li>Core ΔT.</li> <li>Incore TCs.</li> <li>Feed flow/Steam flow.</li> </ul>
	ВОР	7. <b>RESET</b> any power range monitor POSITIVE RATE TRIP window LIT, [1-M-13].

Appendix L	)	Re	quired	Operator	Actions		Form	ES-D-2
Op Test No.:	NRC So	cenario #	_1	Event #	4	Page	<u>16</u> o	of <u>58</u>
Event Descrip	otion: Drop	pped Contro	l Rod					
Time	Position			Applica	nt's Actions or	Behavior		

NOTE If the reactor is subcritical, retrieval of a dropped rod is NOT the conservative action. Reactor Engineering evaluation should consider opening the reactor trip breakers.									
Dieakers.	SRO	8. <b>NOTIFY</b> Reacto	NOTIFY Reactor Engineering to evaluate core anomaly.  NOTIFY STA to perform 1-SI-0-21, Excore QPTR.  tep is N/A.						
	SRO	9. <b>NOTIFY</b> STA to							
		10. <b>REFER TO</b> Te 3.1.5, Rod Gro <i>Tech Spec 3.1.5</i>	oup Alignment Limits	•					
		B. One rod not within alignment limits.	B.1 Restore rod to within alignment limits.  OR  B.2.1.1 Verify SDM is ≥ 1.6% k/k.  OR	1 hour					
	SRO	B. (continued)	B.2.1.2 Initiate boration to restore SDM to within limit.  AND  B.2.2 Reduce THERMAL POWER to ≤ 75% RTP.  AND  B.2.3 Verify SDM is ≥ 1.6% -k/k  AND  B.2.4 Perform SR 3.2.1.1.  AND  B.2.5 Pertorm SR 3.2.2.1.  AND  B.2.6 Re-evaluate safety analyses and confirm results remain valid for duration of operation under these conditions.						

Appendix E	)	Required Operator Actions	Form E	S-D-2				
F								
Op Test No.:	NRC So	cenario# 1 Event# 4 Page	<u>17</u> of	58				
Event Descrip	otion: Drop	oped Control Rod						
Time	Position	Applicant's Actions or Behavior		· ·				
	SRO	<ul> <li>11. RECORD the following information:</li> <li>Time the RCCA dropped.</li> <li>Core location of RCCA.</li> <li>Reactor power prior to dropping.</li> <li>Affected RCCA height prior to dropping.</li> </ul>						
At discreti	At discretion of the Lead Examiner, proceed to the next event							

Appendix D		Required Operator Actions Form ES-D-2					
Op Test No.: Event Descrip	NRC So	Control Rod Drop, E-0, ES-0.1 and 1-PT-1-33 failure resulting in Steam Dumps					
	1						
Time	Position	Applicant's Actions or Behavior					
Booth Insti	ructor: Whe	n requested by Lead Evaluator, initiate Event 5 (Trigger 4)					
Indications	Indications:						
Rod C-5 dr	ops into the	core					
	SRO	Directs RO to manual trip the Reactor due to 2 dropped control rods.					
Evaluator l	Vote: Th	ne following are steps from E-0.					
NOTE 2 St	atus Trees / S	are IMMEDIATE ACTION STEPS. SPDS should be monitored when transitioned to another					
ins	struction.						
	RO	1. ENSURE reactor trip:  • Reactor trip and bypass breakers OPEN.  • RPIs at bottom of scale.  • Neutron flux DROPPING.					
	RO	2. ENSURE Turbine Trip:  • All turbine stop valves CLOSED.					

Appendix E	)	Required Operator Actions	Form E
Op Test No.:	NRC S	enario # <u>1</u> Event # <u>5 &amp; 6</u>	Page <u>19</u> of
Event Descrip	otion: 2 <sup>nd</sup> ope	Control Rod Drop, E-0, ES-0.1 and 1-PT-1-33 failure ning	e resulting in Steam [
Time	Position	Applicant's Actions or Beha	avior

RO	3. CHECK 6.9 kV shutdown boards: a. At least one board energized from:CSST (offsite), OR D/G (blackout).	
RO	4. CHECK SI actuated:     a. Any SI annunciator LIT.  Perform RNO:  DETERMINE if SI required:     a. IF ANY of the following exists:     • S/G press less than 675 psig, OR     • RCS press less than 1870 psig,     OR     • Cntmt press greater than 1.5 psig  IF SI NOT required, THEN GO TO ES-0.1, Reactor Trip Response.	
SRO	Directs crew to ES-0.1, Reactor Trip Response.	
	following are steps from ES-0.1, Reactor Trip Response.  O should call STA to perform Status Trees	
RO	MONITOR SI actuation criteria:  • IF SI actuation occurs during the performance of this Instruction, THEN ** GO TO E-0, Reactor Trip or Safety Injection.	
ВОР	CHECK Generator PCBs OPEN.	

Appendix D	)	Required Operator Actions	Form ES-D-2			
Op Test No.:	NRC So	cenario# 1 Event# 5 & 6 Page	20 of <u>58</u>			
Event Description: 2 nd Control Rod Drop, E-0, ES-0.1 and 1-PT-1-33 failure resulting in Steam Dumps opening						
Time	Position	Applicant's Actions or Behavior				
A-144						

**Evaluator Note:** 

The following RNO step will be required when Event 6 (1-PT-1-33 high failure) occurs.

## **LEAD EVALUATOR NOTE:**

Cue Console Operator to initiate Event 6 (1-PT-1-33 failure) at your discretion.

Due to the ramping of the malfunction and the initial steam pressure, it may take ≈ 2-3 minutes for the first three Steam Dumps to start to open. After they start to open, the MSIVs will automatically close ≈ 90 seconds later.

### Indications for 1-PT-1-33 high failure:

- Steam Dumps opening
- Tave lowering
- RCS Pressure lowering.
- Main Steam flow rising.
- Main Steam Pressure lowering

• MSI	V closure (sho	uld get an SI, but auto SI actuation is blocked)
		MONITOR RCS temperature stable at or trending to 557°F: • IF any RCP running, THEN MONITOR RCS Loop T-avg trending to 557°F.
		Perform RNO:
		IF temperature is less than 557°F, THEN ENSURE steam dumps, S/G PORVs, and blowdown isolation valves CLOSED. IF cooldown continues, THEN:
	ВОР	• ENSURE total feed flow is less than or equal to 500 gpm:
		a. REFER TO SOI-3.02, Auxiliary Feedwater System, for manual control of TDAFWP.
		<ul> <li>MAINTAIN at least one S/G NR level greater than 29%, or total feed flow between 410 and 500 gpm for heat sink.</li> </ul>

Appendix D		Required Operator Actions Form ES-D-2					
Op Test No.:	p Test No.: NRC Scenario # 1 Event # 5 & 6 Page 21 of 58  vent Description: 2 nd Control Rod Drop, E-0, ES-0.1 and 1-PT-1-33 failure resulting in Steam Dumps opening						
Time	Position	Applicant's Actions or Behavior					
		IF cooldown continues after AFW flow is controlled, THEN:  • CLOSE MSIVs.					
		ENSURE MSIV bypasses CLOSED.      PLACE steam dump controls OFF.					
Cue Conso	LUATOR NOT ple Operator to Board) at you	o initiate Event 7 (Large Break LOCA, Loss of 1A 6.9 KV					
	ВОР	<ul> <li>4. ENSURE AFW operation:</li> <li>a. AFW established:</li> <li>Both MD AFW pumps RUNNING.</li> <li>TD AFW pump RUNNING.</li> <li>LCVs in AUTO or controlled in MANUAL.</li> <li>b. Heat sink available:</li> <li>Total feed flow greater than 410 gpm,</li> <li>OR</li> <li>At least one S/G NR level greater than 29%.</li> </ul>					
	ВОР	<ul> <li>5. CHECK MFW status:</li> <li>a. CHECK RCS T-avg less than 564°F.</li> <li>b. ENSURE MFW isolation:</li> <li>• MFW isolation and bypass isolation valves CLOSED.</li> <li>• MFW reg and bypass reg valves CLOSED.</li> <li>• MFP A and B TRIPPED.</li> <li>• Standby MFP STOPPED.</li> <li>• Cond demin pumps TRIPPED.</li> <li>• Cond booster pumps TRIPPED.</li> </ul>					

Appendix D	)	Required Operator Actions Form ES-D-2							
Op Test No.:									
Event Descrip	Event Description: 2 nd Control Rod Drop, E-0, ES-0.1 and 1-PT-1-33 failure resulting in Steam Dumps opening								
Time	Position	Applicant's Actions or Behavior							
		6. <b>ENSURE</b> all control rods fully inserted: • RPIs at bottom scale.							
	RO	The is at bottom sould.							
	RO	7. <b>ANNOUNCE</b> reactor trip over PA system.							
Evaluator	Evaluator Note: No more ES-0.1 steps are included. When Event 7 is commenced, the SRO should direct the crew back to E-0.								

Appendix E	)	Required Operator Actions	Form ES
Op Test No.:	NRC So	cenario# <u>1</u> Event# <u>7 &amp; 8</u>	Page <u>23</u> of _
Event Descrip		OCA with failure of SI to auto actuate, Loss of 1A 6.9 re of RHR Pump to auto swapover to CNTMT sump.	KV Shutdown Board
Time	Position	Applicant's Actions or Beha	vior
Booth Inst		Event 7 & 8 (Trigger 6)	
Cold Leg A	ure lowering Accumulator Ib Cooled Ma		
	Crew	Diagnose a Large Break LOCA	
	SRO	Direct actions per E-0	
	in Note (2): A Note (3): S	then the LB LOCA occurs, there will also itiation of both trains of SI  dverse Numbers should be utilized  RO should direct the crew to GO FR-P.1	when the STA
	S. P.	eports RED path for Pressurized Therma RO should verify RED path conditions a 1. There is only one step to perform ar ack into E-1.	nd then go to FR
NOTE 1 S	teps 1 thru 4	are IMMEDIATE ACTION STEPS.	
	tatus Trees / struction.	SPDS should be monitored when transition	ned to another
		1. ENSURE reactor trip:     • Reactor trip and bypass breakers O	
	RO	RPIs at bottom of scale.     Neutron flux DROPPING.	PEN.

Appendix D	)	Required Operator Actions						S-D-2
Op Test No.:	NRC So	cenario# 1	Event #	7 & 8	Page	24	of	58
Event Description: LBLOCA with failure of SI to auto actuate, Loss of 1A 6.9 KV Shutdown Board and failure of RHR Pump to auto swapover to CNTMT sump.								
Time Position Applicant's Actions o				Behavior				

	RO	2. ENSURE Turbine Trip:  • All turbine stop valves CLOSED.
	110	All tarbine stop valves of OSED.
		3. CHECK 6.9 kV shutdown boards:
	RO	a. At least one board energized from:CSST (offsite), OR D/G (blackout).
		1A 6.9 kv Shutdown Board will be powered from EDG 1A-A
		4. CHECK SI actuated: a. Any SI annunciator LIT.
		Perform RNO:
CRITICAL	RO	a. IF ANY of the following exists:  • S/G press less than 675 psig, OR  • RCS press less than 1870 psig, OR  • Cntmt press greater than 1.5 psig
TASK #1		THEN ACTUATE SI manually.
		b. Both trains SI <b>ACTUATED</b> . • 1-XX-55-6C • 1-XX-55-6D
	ВОР	5. <b>EVALUATE</b> support systems: • <b>REFER TO</b> Appendixes A and B (E-0), Equipment Verification pages 15-28.
	ВОР	6. <b>ANNOUNCE</b> reactor trip and safety injection over PA system.

Appendix D	)	Required Operator Actions Form ES-D-							
						***************************************			
Op Test No.:	NRC So	enario# 1	Event #	7 & 8	Page	25	of .	58	
Event Description: LBLOCA with failure of SI to auto actuate, Loss of 1A 6.9 KV Shutdown Board and failure of RHR Pump to auto swapover to CNTMT sump.								d and	
. Time	Position	Position Applicant's Actions or Behavior							

<b>,</b>		
	RO	7. <b>ENSURE</b> secondary heat sink available with either:  • Total AFW flow greater than 410 gpm, OR  • At least one S/G NR level greater than [39% ADV].
	RO	8. MONITOR RCS temp stable at or trending to 557°F:  • IF any RCP running, THEN MONITOR RCS Loop T-avg trending to 557°F.  OR  • IF NO RCP running, THEN MONITOR RCS Loop T-cold trending to 557°F.
	ВОР	9. <b>ENSURE</b> excess letdown valves CLOSED: • 1-FCV-62-54 • 1-FCV-62-55
	RO	10. CHECK pzr PORVs and block valves: a. Pzr PORVs CLOSED. b. At least one block valve OPEN.
	RO	11. CHECK pzr safety valves CLOSED:  • EVALUATE tailpipe temperatures and acoustic monitors.
	RO	12. <b>CHECK</b> pzr sprays CLOSED.
	RO	13. <b>CHECK</b> if RCPs should remain in service: a. Phase B signals DARK [MISSP].  **RCPs should be secured

Appendix D	)	Required Operator Actions Form ES							
Op Test No.:	NRC So	cenario# 1	Event #	7 & 8	Page	26	of	58	
Event Description: LBLOCA with failure of SI to auto actuate, Loss of 1A 6.9 KV Shutdown Board and failure of RHR Pump to auto swapover to CNTMT sump.								rd and	
Time	Position Applicant's Actions or Behavior								
	T	T	***************************************						
		14 CHECK	S/G praceur	oc.					

	RO	<ul> <li>14. CHECK S/G pressures:</li> <li>All S/G pressures controlled or rising.</li> <li>All S/G pressures greater than 120 psig.</li> </ul>				
	RO	<ul> <li>15. CHECK for RUPTURED S/G</li> <li>All S/Gs narrow range levels CONTROLLED or DROPPING.</li> <li>Secondary side radiation NORMAL from Appendix A.</li> </ul>				
	ВОР	16. CHECK cntmt conditions:  • Cntmt pressure NORMAL.  • Radiation NORMAL from Appendix A.  • Cntmt sump level NORMAL.  • Cntmt temp ann window DARK [104-B].  Perform RNO:				
		** GO TO E-1, Loss of Reactor or Secondary Coolant.				
Evaluator N	Evaluator Note: SRO should direct the crew to GO TO E-1 at this point. The following steps are from E-1.					
	RO	1. CHECK if RCPs should remain in service: a. Phase B DARK [MISSP]. b. RCS pressure greater than 1500 psig.				
	SRO	2. <b>REFER TO</b> EPIP-1, Emergency Plan Classification Flowchart.				
		RECORD current time to mark initiation of LOCA and				

Appendix D	)	Required Operator Actions						
Op Test No.:	NRC So	cenario #	1 Event #	7 & 8	Page	<u>27</u>	of .	58
Event Descrip			e of SI to auto ac ip to auto swapo			utdown	Boar	d and
Time	Time Position Applicant's Actions or Behavior							

	·
ВОР	4. CHECK S/G pressures:  • All S/G pressures controlled or rising.  • All S/Gs pressures greater than 120 psig.
ВОР	5. MAINTAIN Intact S/G NR levels: a. MONITOR levels greater than [39% ADV]. b. CONTROL intact S/G levels between [39% and 50% ADV].
ВОР	6. CHECK secondary radiation:  • S/G discharge monitors NORMAL.  • Condenser vacuum exhaust rad monitors NORMAL.  • S/G blowdown rad monitor recorders NORMAL trend prior to isolation.
ВОР	7. ENSURE cntmt hydrogen analyzers in service:  • PLACE 1-HS-43-200A in ANALYZE [M-10].  • PLACE 1-HS-43-210A in ANALYZE [M-10].  • CHECK low flow lights not lit [M-10].  • Locally CHECK low analyzer temp lights NOT lit [North wall of Train A 480V SD Bd rm].
RO	8. <b>MONITOR</b> pzr PORVs and block valves: a. Pzr PORVs CLOSED. b. At least one block valve OPEN.

Appendix D	)	Required Operator Actions Form ES-D							
Op Test No.:	NRC So	cenario #		_ Event #	7 & 8	Page	28	of	58
Event Descrip					tuate, Loss of er to CNTMT		utdowr	n Boai	rd and
Time	ime Position Applicant's Actions or Behavior								

Evaluator I	ар	ontainment Pressure should be less than 2 psig oproximately 20 minutes post LOCA. Only "B" Train perating.
	RO	9. <b>DETERMINE</b> if cntmt spray should be stopped:  a. <b>MONITOR</b> cntmt pressure less than 2.0 psig. b. <b>CHECK</b> at least one cntmt spray pump RUNNING. c. <b>RESET</b> cntmt spray signal. d. <b>STOP</b> cntmt spray pumps, and <b>PLACE</b> in A-AUTO. e. <b>CLOSE</b> cntmt spray discharge valves 1-FCV-72-2 and 1-FCV-72-39.
	ВОР	10. <b>ENSURE</b> both pocket sump pumps STOPPED [M-15]: • 1-HS-77-410. • 1-HS-77-411.
	RO	11. CHECK SI termination criteria: a. CHECK RCS subcooling greater than [85°F ADV].  Perform RNO: a. GO TO Caution prior to Step 12.
	RO	12. <b>RESET</b> SI and <b>CHECK</b> the following:  • SI ACTUATED permissive DARK.  • AUTO SI BLOCKED permissive LIT.

Appendix D	)	Required Operator Actions	Form ES-
Op Test No.:	NRC S	cenario# 1 Event# 7 & 8 Pag	e <u>29</u> of <u>5</u>
Event Descrip		OCA with failure of SI to auto actuate, Loss of 1A 6.9 KV sure of RHR Pump to auto swapover to CNTMT sump.	Shutdown Board a
Time	Position	Applicant's Actions or Behavior	
	RO	13. <b>DETERMINE</b> if RHR pumps should be sto a. <b>CHECK</b> RCS pressure greater than <b>Perform RNO</b> :	
		a. ENSURE "B" RHR pump RUNNING.GO	TO Step 16.
EVALUATO	OR NOTE:	AOI-43.01, Loss Of Unit 1 Train A Shutdown performed as resources allow. Steps are at document.	
		<ul> <li>16. MONITOR electrical board status:</li> <li>a. CHECK offsite power available.</li> <li>b. CHECK all shutdown boards ENEF power.</li> <li>c. PLACE any unloaded D/G in standled Diesel Generators.</li> </ul>	•
		Performs RNO:	
	ВОР	ENERGIZE shutdown boards USING:	
		SOI-211 Shutdown Boards	
		OR AOI-43 Loss of Shutdown Boards	
		OR	
		SOI-82 Diesel Generators	
EVALUATO	OR NOTE:	AOI-17, Turbine Trip BOP realignment steps of this document.	are at the en
	ВОР	17. INITIATE BOP realignment: • REFER TO AOI-17, Turbine Trip.	

Appendix D	)	Rec	uired	Operator	Actions		For	m E	S-D-2
							····		
Op Test No.:	NRC So	enario #	1	Event #	7 & 8	Page	30	of	58
Event Descrip					tuate, Loss of the contract of		utdown	Boar	rd and
Time	Position			Applica	nt's Actions or	Behavior			

SUMP REC IF RWST le Sump.	CIRC SWITCI evel less that	E-1 Foldout page states:  HOVER CRITERIA  n 34%, THEN GO TO ES-1.3, Transfer to RHR Containment  ES-1.3 when the RWST level gets to less than 34%.
	ВОР	<ul> <li>18. INITIATE 480V board room breaker alignments USING the following:</li> <li>Appendix A (E-1), CLA Breaker Operation.</li> <li>Appendix B (E-1), Ice Condenser AHU Breaker Operation.</li> <li>Appendix C (E-1), 1-FCV-63-1 Breaker Operation.</li> <li>Appendix D (E-1), 1-FCV-63-22 Breaker Operation.</li> </ul>
	ВОР	19. <b>DETERMINE</b> if hydrogen igniters should be energized: a. <b>CHECK</b> hydrogen analyzers in service. b. <b>CHECK</b> cntmt hydrogen less than 5% [M-10]. c. <b>ENERGIZE</b> hydrogen igniters [M-10]: • 1-HS-268-73 ON. • 1-HS-268-74 ON.
	RO	<ul> <li>20. ENSURE RHR available for cntmt sump recirculation:</li> <li>Power to at least one operable RHR pump AVAILABLE.</li> <li>Cntmt sump valve 1-FCV-63-73 to operable RHR pump AVAILABLE.</li> </ul>

Appendix E	)	Re	quired	Operator	Actions		Foi	rm E	S-D-2
Op Test No.:	NRC So	cenario #	1	Event #	7 & 8	Page	31	of	58
Event Descrip					tuate, Loss of er to CNTMT		utdowr	n Boar	d and
Time	Position			Applica	nt's Actions or	Behavior			

EVALUATO		ppendix E (E-1), Equipment Evaluation is located at the back this section.
	SRO	21. <b>EVALUATE</b> plant equipment status: • <b>REFER TO</b> Appendix E (E-1), Equipment Evaluation.
	ВОР	22. CHECK Aux Bldg radiation for loss of RCS inventory outside cntmt:  a. Area monitor recorders 1-RR-90-1 and 0-RR-90-12 Aux Bldg points NORMAL.  b. Vent monitor recorder 0-RR-90-101 NORMAL trend prior to isolation.
	SRO	23. <b>NOTIFY</b> Chemistry of event status and plant conditions.
	RO	24. <b>DETERMINE</b> if RCS cooldown and depressurization is required: a. <b>CHECK</b> RCS pressure greater than 150 psig.  Perform RNO: a. IF RHR pump injecting to RCS, THEN GO TO Step 25.
	RO	<ul> <li>25. PREPARE for switchover to RHR cntmt sump:</li> <li>a. ENSURE power restored to 1-FCV-63-1 USING Appendix C (E-1), 1-FCV-63-1 Breaker Operation.</li> <li>b. CHECK RWST less than 34%.</li> <li>Perform RNO:</li> <li>GO TO Step 20.</li> </ul>

Appendix D	)	Red	quired	l Operator	Actions		Fo	rm E	S-D-2
				Waterway					
Op Test No.:	NRC So	enario #	1	Event #	7 & 8	Page	32	_ of	58
Event Descrip					tuate, Loss of er to CNTMT		utdowi	n Boar	d aṇd
Time	Position			Applica	nt's Actions o	r Behavior			

EVALUATOR NOTE: The crew will loop between steps 20 and 25 until RWST is less than 34% and go then to ES-1.3. The following step are out of ES-1.3: LEAD EVALUATOR NOTE: When ES-1.3 is entered, cue console operator to reduce RWST leak to 100gpm 1. **ENSURE** both RHR pumps RUNNING. When Event 9 is implemented the SRO should direct the crew to go to ECA-1.1. RO RNO: IF NO RHR pumps can be started, THEN \*\* GO TO ECA-1.1, Loss of RHR Sump Recirculation. 2. **ESTABLISH** CCS to RHR heat exchangers [M-27B]: a. **ENSURE** RHR heat exchanger outlet valves 1-FCV-70-153 and 1-FCV-70-156 OPEN. b. **CLOSE** SFP heat exchanger A CCS supply 0-FCV-70-197. c. ENSURE CCS flow to ESF supply header and **BOP** greater than 5000 gpm. • Train A: 1-FI-70-159 • Train B: 1-FI-70-165 d. MONITOR level in CCS surge tanks. RO 3. CHECK RWST level less than 34%.

4. **CHECK** cntmt sump level greater than or equal to 16.1 %.

RO

Appendix D	)	Required	d Operator	Actions		Forn	n ES-D-2
Op Test No.:	NRC So	enario # 1	Event #	7 & 8	Page	33	of <u>58</u>
Event Descrip		OCA with failure of re of RHR Pump to		•		utdown E	3oard and
Time	Position		Applica	nt's Actions or	Behavior		
		HAMMEN CONTRACTOR OF THE CONTR					

T-		
EVALUATO	OR NOTE:	RO WILL BE REQUIRED TO MANUALLY OPEN CNTMT SUMP VALVE 1-FCV-63-73 using M-6 handswitch. (only one valve due to only having "B" train power)
CRITICAL TASK #2		5. <b>ENSURE</b> automatic switchover complete:
(5. a & b)		a. ENSURE cntmt sump valve 1-FCV-63-73 OPEN.
	RO	b. <b>ENSURE</b> RWST to RHR suction valve 1-FCV-74-21 CLOSED.
		c. <b>INITIATE</b> power restoration to 1-FCV-63-1 USING Appendix A (ES-1.3), 1-FCV-63-1 Breaker Operation.
	RO	6. MONITOR RWST level greater than 8%.
Lead Evalu	Note (1): E: W	Cue console operator to implement EVENT 9 (Trigger 7 loss of 1 B RHR Pump) at your discretion.  S-1.3 steps (up to step 20) are included in this section.  Then Event 9 is implemented the SRO should direct the crew o go to ECA-1.1.
Evaluator l	• •	ctions to secure Containment Spray may have been erformed earlier in E-1.

Appendix D	)	Required	d Operator	Actions		For	m ES	S-D-2
Op Test No.:	NRC So	cenario #1	_ Event #	7 & 8	Page	34	of .	58
Event Descrip		OCA with failure of re of RHR Pump to				utdown	Boar	d and
Time	Position		Applica	nt's Actions or B	Behavior			

T	
	7. DETERMINE if cntmt spray should be stopped: a. MONITOR cntmt press less than 2.0 psig.  RNO: WHEN cntmt press less than 2.0 psig, THEN PERFORM Substeps 7b thru e. GO TO Step 8. b. CHECK at least one cntmt spray pump RUNNING.
RO ·	
	RNO: IF both spray pumps stopped, THEN GO TO Step 9.
	c. RESET cntmt spray signal. d. STOP cntmt spray pumps and PLACE in A-AUTO. e. CLOSE cntmt spray discharge valves 1-FCV-72-2 and 1-FCV-72-39. f. GO TO Step 9.
RO	8. <b>DETERMINE</b> if ONE train cntmt spray should be stopped: a. <b>CHECK</b> BOTH trains cntmt spray delivering flow.  **RNO: GO TO Step 9.  b. RESET cntmt spray signal. c. STOP ONE cntmt spray pump and PLACE in A-AUTO. d. CLOSE spray discharge valve for stopped pump.
RO	9. <b>IF</b> RCS press rises to greater than 1350 psig, <b>THEN STOP</b> both SI pumps.

Appendix D	Required Operator Actions	Form ES-D-2		
Op Test No.: <u>NRC</u> S	cenario# 1 Event# 7 & 8	Page <u>35</u> of <u>58</u>		
	OCA with failure of SI to auto actuate, Loss of 1A ure of RHR Pump to auto swapover to CNTMT sun			
Time Position	Applicant's Actions or Be	ehavior		
		·		

Evaluator Note:		Evaluator Note: The following ES-1.3 steps (10, 11, 12, & 13) will also be critical steps if the Lead Evaluator allows the scenario to continue before Event 9 is implemented.						critical steps if the Lead Evaluator allows the scenario to				
Potential PART OF CRITICAL TASK #2	RO	10. (#1) <b>ISOLATE</b> SI pump miniflow:  • CLOSE 1-FCV-63-3.  • CLOSE 1-FCV-63-175.  • CLOSE 1-FCV-63-4.										
Potential PART OF CRITICAL TASK #2	RO	11. (#2) ISOLATE RHR crossties:  • CLOSE 1-FCV-74-33.  • CLOSE 1-FCV-74-35.										
Potential PART OF CRITICAL TASK #2	RO	12. (#3) ALIGN charging pump and SI pump supply from RHR:  • OPEN 1-FCV-63-6.  • OPEN 1-FCV-63-7.  • ENSURE 1-FCV-63-177 OPEN.										
Potential PART OF CRITICAL TASK #2	RO	13. (#4) <b>ALIGN</b> RHR discharge to charging pump and SI pump suction: a. <b>OPEN</b> 1-FCV-63-8. b. <b>OPEN</b> 1-FCV-63-11.										
	RO	14. <b>DO NOT CONTINUE</b> this Instruction UNTIL Steps 10 thru 13 complete.										
·	RO	15. <b>RESTART</b> any charging pumps and SI pumps as necessary.										

Appendix D	Required Operator Actions						Form ES-D-2		
							*****		
Op Test No.:	NRC So	enario # 1	Event #	7 & 8	_ Page	36	of	58	
Event Description: LBLOCA with failure of SI to auto actuate, Loss of 1A 6.9 KV Shutdown Board and failure of RHR Pump to auto swapover to CNTMT sump.									
Time	Position	Applicant's Actions or Behavior							

RO	16. (#5) <b>RESET</b> SI, and <b>CHECK</b> the following:  • SI ACTUATED permissive DARK.  • AUTO SI BLOCKED permissive LIT.
RO	17. <b>IF</b> offsite power is lost, <b>THEN:</b> a. <b>PLACE</b> charging pumps in PULL TO LOCK. b. <b>RESTART</b> RHR pumps. c. <b>RESTART</b> charging pumps. d. <b>IF</b> RCS press less than 1350 psig, <b>RESTART</b> SI pumps.
RO	18. (#6) ISOLATE charging pump suction from RWST: a. CLOSE 1-LCV-62-135. b. CLOSE 1-LCV-62-136. c. ENSURE 1-HS-62-135A in A-AUTO (pushed in). d. ENSURE 1-HS-62-136A in A-AUTO (pushed in).
RO	19. (#7) <b>ISOLATE</b> SI pump suction from RWST: • CLOSE 1-FCV-63-5.
RO	20. (#8) <b>ISOLATE</b> RHR suction from RWST: a. <b>ENSURE</b> power restored to 1-FCV-63-1 USING Appendix A (ES-1.3), 1-FCV-63-1 Breaker Operation. b. <b>CLOSE</b> 1-FCV-63-1.
RO	a. <b>ENSURE</b> power restored to 1-FCV-63-1 USING Appendix A (ES-1.3), 1-FCV-63-1 Breaker Operation.

Appendix D	j	Required Operator Actions Form ES-D-2								
Op Test No.:	<del></del>	enario # 1 Event # 9 Page 37 of 58								
Time Position Applicant's Actions or Behavior										
11110	T COMOTT	Applicative Folione of Bondvior								
Booth Inst		Event 9 (Trigger 7)								
Indications Breaker dis Loss of RH	sagreement	light on 1B RHR Pump hand switch.								
	SRO	Directs Crew to ECA-1.1.								
Evaluator I	Note: Th	ne following are steps from ECA-1.1.								
		el drops to 8%, then any ECCS or cntmt spray pump taking must be stopped.								
	RO	1. CHECK cntmt sump recirculation equipment AVAILABLE:  • Power to RHR pumps AVAILABLE.  • RHR pumps AVAILABLE.  • Cntmt sump valves AVAILABLE.  Perform RNO:  RESTORE at least one train.								
	SRO	IF RHR sump recirculation restored during performance of this Instruction,     THEN RETURN TO Instruction in effect.								
		3. MONITOR RWST level greater than 8%.								

RO

Appendix [	)	Required Operator Actions							S-D-2
			······································						
Op Test No.:	NRC S	cenario #	_1	Event #	9	Page	38	_ of	58
Event Descri	ption: Los	s of 1B RHR	Pump a	and ECA-1.1				_	
Time	Position	Position Applicant's Actions or Behavior							

Evaluator Note:		ctions to secure Containment S erformed earlier in E-1.	Spray may have been
CRITICAL TASK #3 PART 1	RO	b. MONITOR cntmt press, a spray pumps required:  CONTAINMENT PRESS  Greater than 13.5 psig  2.0 psig to 13.5 psig  Less than 2.0 psig  c. CHECK number of spray number required.  If any running, Perform R.  STOP and PULL TO LOCK required,  AND  CLOSE discharge valve(s 72-39 for pump(s) stopped Manually OPERATE spray  d. DO NOT OPERATE cntm FR-Z.1, High Containment following:  • Cntmt spray pump suction OR	p suction aligned to RWST.  Ind DETERMINE number of  SPRAY PUMPS REQUIRED  2  1  0  pumps running equal to  NO: ( any cntmt spray pump NOT  2) 1-FCV-72-2 and/or 1-FCV-d.

Appendix D	)	Required Operator Actions Fo									
Op Test No.:	NRC So	enario #	_1	Event #	9	Page	39	of	58		
Event Descrip	Event Description: Loss of 1B RHR Pump and ECA-1.1										
Time	Position		Applicant's Actions or Behavior								
				***************************************	······································				,		

		5. <b>DETERMINE</b> if cntmt spray should be aligned to cntmt sump:
		a. CHECK spray pumps RUNNING.
	RO	Perform RNO:
		a. IF spray pumps stopped,
		THEN GO TO Caution prior to Step 8.
CAUTION If ECCS equip		er is lost after SI reset, manual action may be required to restore
		8. RESET SI, and CHECK the following:
	DO.	SI ACTUATED permissive DARK.
	RO	AUTO SI BLOCKED permissive LIT.
		9. <b>RESET</b> SI interlock to RHR sump suction AUTO-swapover:
	RO	• 1-HS-63-72D.
		• 1-HS-63-73D.
CRITICAL		10. INITIATE makeup to RWST:
TASK #3 PART 2		a. <b>NOTIFY</b> Radprot/Chemistry to evaluate radiation level of water in cntmt sump for potential transfer to RWST.
		b. <b>NOTIFY</b> TSC to evaluate transferring water to RWST from one of the following:
	SRO	Appendix C (ECA-1.1), Cntmt Spray Recirc to RWST Alignment.
		Spent fuel pit.
		Holdup tank.
		Normal RWST fill USING SOI-62.02.

Annandiy	Form ES-D-2							
Appenaix D	Appendix D Required Operator Actions							
Op Test No.:	NRC Sc	enario# <u>1</u> Event# <u>9</u> Page	<u>40</u> of	58				
Event Descrip	tion: Loss	of 1B RHR Pump and ECA-1.1						
Time	Position	Applicant's Actions or Behavior						
	11. MONITOR CST volume greater							
		than 200,000 gal.						

Evaluator Note:	RESET Phase A, AND USE Intact S/G blowdown.  The scenario may end when the crew has addressed
	OR
	• USE TD AFW pump supply from Intact S/G.
	OR
	• USE Intact S/G PORV,
	<b>IF</b> condenser <b>NOT</b> available, <b>THEN</b> Manually or locally <b>DUMP</b> steam from Intact S/G:
	PERFORM RNO:
	c. <b>DUMP</b> steam to condenser from Intact S/Gs.
	b. <b>MAINTAIN</b> T-cold cooldown less than 100°F in any 1 hour.
	BLOCK low steam pressure SI.
	BLOCK low pzr pressure SI.
	a. WHEN RCS pressure is less than 1962 psig (P-11), THEN
	14. <b>INITIATE</b> RCS cooldown to cold shutdown:
	REACTINW Computer Program.
	OR
	• REFER TO 1-SI-0-10, Shutdown Margin
	13. MONITOR shutdown margin during RCS cooldown:
	b. <b>CONTROL</b> intact S/G levels 39% and 50% ADV.
	a. MONITOR Intact S/G NR levels greater than 39% ADV.
	12. MAINTAIN Intact S/G NR levels:
	11. MONITOR CST volume greater than 200,000 gal.

Appendix D	)	Required Operator Actions Form E								
Op Test No.:		cenario # Appendix A	1 and B	Event #	8	Page	41	of	58	
Time Position Applicant's Actions or Behavior										

Booth Inst	ructor: NON	Ξ
Indications	: None	
	SRO	Directs BOP to perform E-0 STEP 5:  5. <b>EVALUATE</b> support systems: • <b>REFER TO</b> Appendixes A and B (E-0), Equipment Verification pages 15-28.
Evaluator N	Note: Th	e following are E-0 Appendix A steps.
Evaluator N	pe	ne SRO may at times interrupt the BOP, during the erformance of Appendixes A and B, to perform other higher iority task.
	ВОР	1. <b>ENSURE</b> PCBs OPEN: • PCB 5044. • PCB 5088.
	вор	<ul> <li>2 ENSURE AFW pump operation:</li> <li>Both MD AFW pumps RUNNING.</li> <li>TD AFW pump RUNNING.</li> <li>LCVs in AUTO, or controlled in MANUAL.</li> </ul>
	ВОР	<ul> <li>3. ENSURE MFW isolation:</li> <li>MFW isolation and bypass isolation valves CLOSED.</li> <li>MFW reg and bypass reg valves CLOSED.</li> <li>MFP A and B TRIPPED.</li> <li>Standby MFP STOPPED.</li> <li>Cond demin pumps TRIPPED.</li> <li>Cond booster pumps TRIPPED.</li> </ul>

Appendix D	)	Required Operator Actions						Form ES-D-2			
				***************************************							
Op Test No.:	NRC So	enario #	1	Event #	8	Page	42	of	58		
Event Descrip	Event Description: E-0 Appendix A and B										
Time	Position		Applicant's Actions or Behavior								

1	T	
	ВОР	<ul> <li>4. MONITOR ECCS operation: <ul> <li>a. Charging pumps RUNNING.</li> <li>b. Charging pump alignment:</li> <li>PRWST outlets 1-LCV-62-135 and 1-LCV-62-136 OPEN.</li> <li>VCT outlets 1-LCV-62-132 and 1-LCV-62-133 CLOSED.</li> <li>Charging 1-FCV-62-90 and 1-FCV-62-91 CLOSED.</li> <li>c. RHR pumps RUNNING.</li> <li>d. SI pumps RUNNING.</li> <li>e. BIT alignment:</li> <li>Outlets 1-FCV-63-25 and 1-FCV-63-26 OPEN.</li> <li>Flow thru BIT.</li> <li>f. RCS pressure greater than 1650 psig.</li> </ul> </li> <li>RNO not &gt;1650psig:  <ul> <li>f. ENSURE SI pump flow. IF RCS press drops to less than 150 psig, THEN ENSURE RHR pump flow.</li> </ul> </li> </ul>
	ВОР	5 CHECK cntmt isolation: a. Phase A isolation: • Train A GREEN. • Train B GREEN. b. Cntmt vent isolation: • Train A GREEN. • Train B GREEN.

Appendix D	)	Required Operator Actions Form E							
					****				
Op Test No.:	NRC So	cenario #	1	Event #	8	Page	43	of	58
Event Descrip	Event Description: E-0 Appendix A and B								
Time	Position			Applicar	nt's Actions or Beha	vior			

ВОР	<ul> <li>6. CHECK cntmt pressure: <ul> <li>Phase B DARK [MISSP].</li> <li>Cntmt Spray DARK [MISSP].</li> <li>Cntmt press less than 2.8 psig.</li> </ul> </li> <li>Perform RNO:  PERFORM the following: <ul> <li>1) ENSURE Phase B actuated.</li> <li>2) ENSURE Cntmt Spray actuated.</li> <li>3) ENSURE cntmt spray pumps running.</li> <li>4) ENSURE cntmt spray flow.</li> <li>5) ENSURE Phase B isolation: <ul> <li>Train A GREEN.</li> <li>Train B GREEN.</li> </ul> </li> <li>6) STOP all RCPs.</li> <li>7) ENSURE MSIVs and bypasses CLOSED.</li> <li>8) PLACE steam dump controls OFF.</li> <li>9) WHEN 10 minutes has elapsed since Phase B actuated, THEN ENSURE air return fans start.</li> <li>10) USE adverse cntmt [ADV] setpoints where provided.</li> </ul> </li> </ul>
ВОР	<ul> <li>7. CHECK plant radiation NORMAL:</li> <li>S/G blowdown rad recorder 1-RR-90-120 NORMAL prior to isolation [M-12].</li> <li>Condenser vacuum exhaust rad recorder 1-RR-90-119 NORMAL prior to trip [M-12].</li> <li>1-RR-90-106 and 1-RR-90-112 radiation recorders NORMAL prior to isolation [M-12].</li> <li>S/G main steamline discharge monitors NORMAL.</li> <li>Upper and Lower containment high range monitors NORMAL [M-30].</li> <li>NOTIFY Unit Supervisor conditions NORMAL.</li> </ul>

Appendix D	)	Required Operator Actions Form E							
Op Test No.:	NRC So	cenario #1_	Event #	8	Page	<u>44</u> of	58		
Event Descrip	Event Description: E-0 Appendix A and B								
Time	Position		Applica	nt's Actions or Be	ehavior				

ВОР	8 ENSURE all D/Gs RUNNING.
ВОР	9. ENSURE ABGTS operation: a. ABGTS fans RUNNING. b. ABGTS dampers OPEN: • FCO-30-146A. • FCO-30-146B. • FCO-30-157A. • FCO-30-157B.
ВОР	10. <b>ENSURE</b> at least four ERCW pumps RUNNING, one on each shutdown board preferred.
ВОР	11. <b>ENSURE</b> ERCW supply valves OPEN to running D/Gs.
ВОР	12. <b>ENSURE</b> CCS HX C ALT DISCH TO HDR B, 0-FCV-67-152, is open to position A.
ВОР	13. CLOSE CCS HX C DISCH TO HDR A, 0-FCV-67-144.
ВОР	<ul> <li>14. MONITOR EGTS operation:</li> <li>EGTS fans RUNNING.</li> <li>ENSURE dampers OPEN VERIFY filter bank dp between 5 and 9 inches of water.</li> </ul>
ВОР	15. ENSURE CCS pumps RUNNING:  • 1A-A CCS pump.  • 1B-B CCS pump.  • C-S OR 2B-B CCS pump.
ВОР	16. CHECK CNTMT PURGE fans STOPPED:

Appendix E	)	Required Operator Actions Form E								S-D-2
						*****				
Op Test No.:	NRC So	cenario #	1	Event #	8	P	age	45	of	58
Event Description: E-0 Appendix A and B										
Time	Position			Applica	nt's Actions o	r Behavio	r			

ВОР	17. <b>CHECK</b> FUEL HANDLING EXH fans STOPPED, Fuel and Cask loading dampers CLOSED:
ВОР	18. <b>ENSURE</b> AB GEN SUPPLY and EXH fans STOPPED.
ВОР	19. <b>ENSURE</b> AB GEN SUP & EXH dampers CLOSED.
ВОР	20. <b>ENSURE</b> MCR & SPREAD RM FRESH AIR dampers CLOSED: • FCV-31-3. • FCV-31-4.
ВОР	<ul> <li>21. ENSURE at least one CB EMER CLEANUP fan RUNNING and associated damper OPEN:</li> <li>CB EMERG CLEANUP FAN A-A, OR Fan B-B RUNNING.</li> <li>FCO-31-8, OPEN OR FCO-31-7, OPEN.</li> </ul>
ВОР	<ul> <li>22. ENSURE at least one CB EMER PRESS fan RUNNING and associated damper OPEN:</li> <li>CB EMERG PRESS FAN A-A, OR FAN B-B RUNNING.</li> <li>FCO-31-6, OPEN. OR FCO-31-5, OPEN.</li> </ul>
ВОР	<ul> <li>23. ENSURE Control Building fans STOPPED and dampers CLOSED:</li> <li>SPREADING ROOM SUPPLY and EXH FANS AND dampers.</li> <li>TOILET &amp; LKR RM EXHAUST FAN AND dampers.</li> </ul>
ВОР	24. INITIATE Appendix B.

Appendix D	)	Required Operator Actions Form E							
Op Test No.:	NRC So	enario # <u>1</u> Event # <u>8</u>	Page <u>46</u> of <u>58</u>						
Event Descrip	Event Description: E-0 Appendix A and B								
Time	Position	Applicant's Action	ns or Behavior						

Evaluator N	Note: E-	0 Appendix B is listed below
	ВОР	1. CHECK PHASE B actuated
	ВОР	2. <b>ENSURE</b> 1-FCV-32-110 CLOSED. (CISP - 1-XX-55-6E) [A-train, window 13]
	ВОР	3. <b>ENSURE</b> 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) [A - train, window 43]
	ВОР	4. <b>ENSURE</b> 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A - train, window 73]
	ВОР	5. <b>ENSURE</b> 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) [B - train, window 74]

Appendix D	Required Operator Actions							Form ES-D-2		
Op Test No.:	NRC So	cenario #	_1	Event #	none	Page	<u>47</u>	of	58	
Event Descrip	Event Description: AOI 43.01 LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS									
Time	Position			Applica	nt's Actions or Beha	vior				

**Evaluator Note:** 

AOI-43.01 actions will be performed as resources/priorities allow. Actions that are performed will be performed by the BOP. On the next page start AOI-43.01 pages 4 thru 7, and 14 thru 16.

The crew will not be able to restore 1A 6.9 kv Shutdown board since a fault on the bus is simulated.

Appendix E	)	Required Operator Actions							
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Op Test No.:	NRC So	enario #	1	Event #	none	Page	48	_ of	58
Event Descrip	Event Description: AOI 43.01 LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS								
'									
Time	Position			Applica	nt's Actions or Beha	vior			

WBN LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS AOI-43.01 Revision 6 Page 4 of 32

#### 3.0 OPERATOR ACTIONS

#### ACTION/EXPECTED RESPONSE

#### **RESPONSE NOT OBTAINED**

- NOTE 1 CCP 1A-A, SIP 1A-A, RHR Pump 1A-A, CS Pump 1A-A, AFW Pump 1A-A, ERCW Pumps A-A and B-A, Pressurizer Heaters Backup Group 1A, and Pressurizer Heaters Control Group 1D will be unavailable on a loss of 6.9KV Shutdown Board 1A-A.
- **NOTE 2** Operability of remaining AC power sources must be determined within one hour per LCO 3.8.1.
- NOTE 3 Steps to energize 6.9KV Shutdown Board 1A-A (or intermediate supply paths) may be repeated based on completed repair(s), protective relay reset, or direction from TSC.
- **NOTE 4** RCP's can be operated for up to 10 minutes after loss of CCS flow.
- 1. **MONITOR** 1B-B 6.9KV Shutdown Board ENERGIZED.

#### EMERGENCY START Diesel

Generators:

- 1-HS-82-15 [1-M-1]. OR
- 2-HS-82-15 [2-M-1].

IF both Unit 1 6.9KV SD Bds still de-energized, AND Unit is in MODE 1, 2, or 3,

THEN

**TRIP** Reactor and RCPs and **GO TO** ECA-0.0, Loss of Shutdown Power.

IF Unit is in MODE 4, 5, or 6,

**THEN** 

TRIP RCPs and

**PERFORM** AOI-14, Loss of RHR Shutdown Cooling, WHILE continuing in this procedure.

Appendix E	)	Required Operator Actions Form ES								
									-iooooioo	
Op Test No.:	NRC So	cenario #	_1	Event #	none	Page	49	of .	58	
Event Descrip	Event Description: AOI 43.01 LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS									
Time Position Applicant's Actions or Behavior										

WBN LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS AOI-43.01
Revision 6
Page 5 of 32

## 3.0 OPERATOR ACTIONS (continued) ACTION/EXPECTED RESPONSE

#### 2. **ENSURE** Diesel Generators running:

- DG 1A-A
- DG 1B-B
- DG 2A-A
- DG 2B-B

#### **RESPONSE NOT OBTAINED**

#### **EMERGENCY START** Diesel

Generators:

1-HS-82-15 [1-M-1].

OR

2-HS-82-15 [2-M-1].

#### FOR ANY NON-RUNNING D/G:

**EVALUATE** RESETTING EMERGENCY STOP BY: **PRESS** and **RELEASE** DG AUTO SAFETY SHUTDOWN RELAY-RESET [0-M-26]:

- 1-HS-82-20 [1A-A].
- 1-HS-82-50 [1B-B].
- 2-HS-82-80 [2A-A].
- 2-HS-82-110 [2B-B].

#### AND

#### **EMERGENCY START** Diesel

Generator [0-M-26]:

- 1-HS-82-16A [1A-A].
- 1-HS-82-46A [1B-B].
- 2-HS-82-76A [2A-A].
- 2-HS-82-106A [2B-B].
- 3. **MONITOR** RCP seal cooling available:
  - Seal injection flow

OR

 CCS flow through Thermal Barrier Heat Exchangers **MANUALLY START** opposite train CCP or CCS pump.

IF seal cooling not restored, THEN MONITOR RCP trip criteria.

Appendix D	)	Required Operator Actions						Form ES-D-2		
Op Test No.:	NRC So	cenario #	1	Event #	none	Page	50	of	58	
Event Descrip	otion: AOI	43.01 LOSS (	OF UNI	T 1 TRAIN A	A SHUTDOWN BOA	ARDS				
Time	Position			Applicar	nt's Actions or Beha	vior				

WBN	LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS	AOI-43.01 Revision 6 Page 6 of 32
-----	--	---

3.0 OPERATOR ACTIONS (continued)
ACTION/EXPECTED RESPONSE

**RESPONSE NOT OBTAINED** 

4. **DISPATCH** personnel to Auxiliary Bldg to UNLOCK and **RACK UP** the following breakers:

NOMENCLATURE	LOCATION	UNID
MAINT SUPPLY FROM 6.9KV UNIT BD 1B	6.9kV SDB 1A-A, C11	1-BKR-211-1718/11
MAINT SUPPLY FROM 6.9KV UNIT BD 2B	6.9kV SDB 2A-A, C11	2-BKR-211-1818/11

5. **DISPATCH** personnel to Turbine Bldg to **CLOSE** the following breakers:

NOMENCLATURE	LOCATION	UNID
MAINT FEEDER TO 6.9 KV SHUTDOWN BD 1A-A	6.9kV UNIT BD 1B	1-BKR-201-B/8
MAINT FEEDER TO 6.9 KV SHUTDOWN BD 2A-A	6.9kV UNIT BD 2B	2-BKR-201-B/8

6. **CHECK** both 1A-A and 2A-A 6.9 KV Shutdown bds DEENERGIZED.

\*\* GO TO Step [9].

- 7. **LOCALLY OPEN** 1-FCV-67-68, D/G 1A-A Sup From Hdr. 2B MANUALLY.
- 8. **LOCALLY OPEN** 2-FCV-67-68, D/G 2A-A Sup From Hdr. 2B MANUALLY
- 9. **DISPATCH** personnel to the following locations to inspect for equipment damage:
  - 6.9KV Shutdown Board
  - 480V Shutdown Boards
  - Diesel Generator Building

Appendix D	)	Required Operator Actions Form ES-D-						S-D-2	
Op Test No.:	NRC So	cenario #	1	Event #	none	Page	<u>51</u>	of	58
Event Descrip	otion: AOI	43.01 LOSS	OF UN	IT 1 TRAIN	A SHUTDOWN BOA	ARDS	-		
Time	Position			Applicar	nt's Actions or Beha	vior			

WBN LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS AOI-43.01 Revision 6 Page 7 of 32

## 3.0 OPERATOR ACTIONS (continued) ACTION/EXPECTED RESPONSE

#### **RESPONSE NOT OBTAINED**

- 10. **NOTIFY** MAINTENANCE personnel of failure of Shutdown Board.
- ENSURE Unit 1 Instrument Power A Rack selected to ENERGIZED feeder (amber light ON) [1-M-7] (SOI-237.01).
- 12. **ALIGN** BAT A for operation via BA Pump 1B USING SOI-62.05.
- MONITOR Board Protective Relays NOT ACTUATED (local reports)

GO TO Step [38].

14. **NOTIFY** Shift Manager to staff
Technical Support Center for support
(additional source of manpower).
(**REFER TO** EPIP-6).

NOTE Steps [14] through [21] attempt to energize 6.9KV SD BD 1A-A from any available energized source, including the maintenance feeder breaker.

- 15. **ENSURE** 1-XS-57-43, 6.9 SD BD 1A-A XFER SELECTOR [1-M-1], in MAN.
- 16. **IF** required, **THEN**

**TRIP** the following breakers to clear DISAGREEMENT (WHITE) LIGHT:

NOMENCLATURE	LOCATION	UNID
1716 NORMAL- 6.9 SD BD 1A-A FROM CSST C	1-M-1, OR 0-M-26	1-HS-57-41A, OR 1-HS-57-41B
1932-ALT 6.9 SD BD 1A-A FROM CSST D	1-M-1, OR 0-M-26	1-HS-57-97A, OR 1-HS-57-97B
1912- DG TO SD BD 1A-A	0-M-26	1-HS-57-46A
1718 MAINTENANCE- 6.9 SD BD 1A-A FROM UNIT BD 1B	1-M-1, OR 0-M-26	1-HS-57-44A, OR 1-HS-57-44B

Appendix D	)	Required Operator Actions Form ES-D						S-D-2
Op Test No.:	NRC So	cenario #	1 Event #	none ′	_ Page	52	of	58
Event Descrip	otion: AOI	43.01 LOSS O	PF UNIT 1 TRAII	N A SHUTDOWN BO	DARDS			
Time	Position		Applic	ant's Actions or Beh	avior			

WBN LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS AOI-43.01
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Page 14 of 32

## 3.0 OPERATOR ACTIONS (continued) ACTION/EXPECTED RESPONSE

#### **RESPONSE NOT OBTAINED**

- 38. **ENSURE** affected equipment placed in **STOP PULL TO LOCK/OFF:** 
  - 1A-A CCP.
  - Pressurizer Heaters Group 1A-A.
  - 1A-A Motor Driven AFW Pump.
  - 1A-A Component Cooling Water Pump.
  - 1A-A Thermal Barrier Booster Pump.
  - A-A ERCW Pump.
  - B-A ERCW Pump.
  - MCR Chiller A-A.
  - EBR Chiller A-A.
  - SD Bd Rm Chiller A-A.
- 39. **DISPATCH** AUO to D/G Bldg to monitor D/G conditions USING SOI-82 series, Appendix A, for operating parameters
- 40. **ENSURE** Train A ERCW pumps in service as required to maintain pressure and flows (SOI-67.01):
- ERCW.

**EVALUATE** stopping D/G's without

- C-A ERCW Pump.
- D-A ERCW Pump.

Appendix E	)	Required Operator Actions Form ES-D						S-D-2	
Op Test No.:	NRC So	enario #	_1	Event #	none	Page	53	_ of	58
Event Descrip	otion: AOI	43.01 LOSS	OF UNI	IT 1 TRAIN	A SHUTDOWN BO	ARDS			
Time	Position			Applica	nt's Actions or Beha	vior			

WBN LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS AOI-43.01 Revision 6 Page 15 of 32

## 3.0 OPERATOR ACTIONS (continued) ACTION/EXPECTED RESPONSE

#### **RESPONSE NOT OBTAINED**

- 41. **CHECK** any charging pump RUNNING
- **PERFORM** the following:
- a. **ISOLATE** letdown:
  - CLOSE letdown orifice(s).
  - CLOSE 1-FCV-62-69A.
  - CLOSE 1-FCV-62-70A.
- b. **RESTORE** charging and letdown:
  - REFER TO Attachment 1
     ALIGNMENT OF CHARGING AND LETDOWN.
- NOTE 1 CCS Pump 1A-A, Aux Bldg General Sup Fan 1A-A, CRDM Cooler 1A-A, Lower Cntmt Cooler 1A-A, EBR Air Handling Unit A-A, and Cntmt Air Return Fan 1A-A will be unavailable on a loss of 480V SD BD 1A1-A.
- NOTE 2 Aux Bldg General Exh Fan 1A-A, CRDM Cooler 1C-A, Lower Cntmt Cooler 1C-A, MCR Chlr A-A Compressor, 480V SDBR AHU A-A, Station Air Compr A, and HP Fire Pump 1A-A will be unavailable on a loss of 480V SD BD 1A2-A.
- 42. **ENSURE** 1B-B CCS Pump Supplying A Train (SOI-70.01).

**REFER TO** AOI-15, Loss of Component Cooling Water (CCS) FOR LOSS OF CCS FLOW.

43. **ENSURE** Thermal Barrier Booster Pump 1B-B in service (SOI-70.01).

**REFER TO** AOI-15, Loss of Component Cooling Water (CCS) FOR LOSS OF CCS FLOW.

44. **EVALUATE** starting additional Control Rod Drive Mech Cooler Fans, Lower Compartment Cooler Fans, and Upper Compartment Cooler Fans (SOI-30.03).

**MONITOR** containment upper and lower compartment average air temperatures are within limits:

- S/R 3.6.5.1, Computer Point U9019
- S/R 3.6.5.2, Computer Point U9020

Appendix D	)	Required Operator Actions Form ES-D-2					S-D-2		
Op Test No.:	NRC So	cenario #	_1	Event #	none	Page	<u>54</u>	of	58
Event Descrip	otion: AOI	43.01 LOS	S OF UN	IIT 1 TRAIN	A SHUTDOWN BO	ARDS			
Time	Position			Applica	nt's Actions or Beh	avior			

WBN	LOSS OF UNIT 1 TRAIN A SHUTDOWN BOARDS	AOI-43.01 Revision 6 Page 16 of 32
		1 age 10 01 32

## 3.0 OPERATOR ACTIONS (continued) ACTION/EXPECTED RESPONSE

#### **RESPONSE NOT OBTAINED**

- 45. **ENSURE** Aux Bldg General Supply and Exhaust Fans in service as required to maintain ventilation and pressure (SOI-30.05).
- 46. **ENSURE** EBR Air Conditioning Unit B-B and MCR Air Conditioning Unit B-B in service (SOI-31.01).
  - NOTE Radiation Monitors powered from 480V C & A Vent Board 1A1-A or Radiation Monitor & Sampling & Fire Protection 1-BD-242-1 will be inoperable on a loss of 480V C & A Vent Board 1A1-A.
- 47. **RESET** Radiation Monitor modules and alarms on 0-M-12.
  - NOTE 1 Unit 1 A Train ESF Room Coolers, Area Coolers, and Space Coolers will be unavailable on a loss of 480V C & A Vent Board 1A1-A.
  - NOTE 2 Emergency Gas Treatment System Fan A-A will be unavailable on a loss of 480V C & A Vent Board 1A1-A.
- 48. **ENSURE** 1B Primary Water Pump in service as required (When in bypass mode, ensure Primary Water System aligned per SOI-81.01).
- 49. **ENSURE** 1B Annulus Vacuum Fan in service (SOI-65.01).
- 50. **ENSURE** A Train or B Train 480V and Shutdown Board Room Ventilation in service (SOI-30.07).

Appendix D	)	Required Operator Actions Form ES-D-2						
Op Test No.:	NRC So	cenario # <u>1</u>	Event #	None	Page	55	of .	58
Event Descrip	otion: AOI	-17 BOP Realigr	nment					
Time	Position		Applica	ınt's Actions or I	Behavior			

Booth Instr	Booth Instructor: NONE					
Indications	Indications: NONE					
Evaluator l	it	he following are the first ten steps from AOI-17 Turbine Trip, is not expected that the BOP will perform all of these steps ue to other higher priority issues				
CAUTION	CAUTION Performance of this instruction should not be allowed to delay or interfere with actions required by applicable emergency procedures.					
NOTE 1	from the tinstruction	Control room operators may initiate shutdown of pumps and equipment from the benchboard immediately after a trip. Performance of this instruction will subsequently verify proper secondary equipment alignment.				
NOTE 2	Steps in t sequence	his section and items in Attachment 1 may be performed out of e.				
	ВОР	DISPATCH turbine building NAUO to perform Attachment 1.				
	ВОР	2. <b>NOTIFY</b> condensate demineralizer NAUO prior to Operator initiated press changes in condensate.				
	ВОР	3. REMOVE generator excitation from service:  a. PLACE voltage regulator to TEST.  b. ZERO exciter base adjuster.  c. OPEN exciter field breaker.  d. PLACE exciter regulator control to OFF.				

Op Test No.:	NRC	Scenario #	1	Event #	None	Page	56	_ '
Event Descri	intion: A	OI-17 BOP R	ealionme	nt				

ВОР	<ul> <li>4. MONITOR main turbine: <ul> <li>a. WHEN less than 1500 rpm, THEN:</li> <li>ENSURE seal oil backup pump RUNNING.</li> <li>ENSURE turning gear oil pump RUNNING.</li> <li>b. WHEN less than 600 rpm, THEN ENSURE bearing lift oil pump RUNNING.</li> <li>c. WHEN turbine is at ZERO RPM, THEN ENSURE turbine on turning gear.</li> <li>d. MAINTAIN MTOT lube oil temp between 95° and 100°F (may require RCW isolation if TCV has excessive leakage).</li> <li>e. MAINTAIN GENERATOR H2 (Cold Gas) temp 95°F (may require RCW isolation if TCV has excessive leakage).</li> <li>f. ENSURE Gland Steam Spillover Bypass valve is CLOSED using 1-HS-47-191A.</li> </ul> </li> </ul>
ВОР	5. ALIGN MSRs: a. PUSH RESET on MSR control panel. b. CLOSE MSR HP steam and bypass isol. c. ENSURE MSR warming valves CLOSED. d. OPEN MSR startup vents. e. CLOSE MSR operating vents.
ВОР	6. CHECK MSIVs OPEN.
ВОР	<ul> <li>7. ENSURE adequate FW press:</li> <li>a. ENSURE two hotwell pumps RUNNING.</li> <li>b. IF FW isolation reset, THEN ENSURE one condensate booster pump RUNNING if needed for unit conditions.</li> <li>c. ENSURE CNDS demin pumps OFF.</li> <li>d. STOP #3 HDT pumps, and CLOSE the discharge valves to condensate heater strings. Notify NAUO performing Attachment 1 that #3 HDT pumps are stopped.</li> <li>e. STOP #7 HDT pumps, and CLOSE the discharge valves to condensate heater strings.</li> </ul>

Appendix D		Required Operator Actions						Fo	Form ES-D-2	
Op Test No.:	NRC So	cenario #	_1	Event #	None		Page	<u>57</u>	of	58
Event Descrip	otion: AOI	-17 BOP Rea	alignme	ent						
Time	Position			Applica	nt's Actions	or Beha	vior			
		Madda								***************************************

ВОР	8. <b>SHUTDOWN</b> any MFW pump NOT required.
ВОР	9. <b>SHUTDOWN</b> any RCW pumps NOT required.
ВОР	10. <b>SHUTDOWN</b> any CCW pumps NOT required.

#### APPENDIX E (E-1) Page 1 of 1

#### **EQUIPMENT EVALUATION**

- 1. **EVALUATE** plant equipment and systems needed to support long term cooling and recovery actions, as time and personnel availability permits:
  - a. Cntmt Isolation Status.
  - b. Emergency Gas Treatment System: One train in operation, **REFER TO** SOI-65.02.
  - c. Auxiliary Building Gas Treatment: One train in operation, **REFER TO** SOI-30.06.
  - d. Auxiliary Building Isolation alignment: **REFER TO** SOI-30.06.
  - e. Main Control Room Isolation alignment: **REFER TO** SOI-31.01.
  - f. ERCW System: Both trains in operation.
  - g. Component Cooling Water System: Both trains in operation.

	SHIFT TURNOVER CHI	ECKLIST						
	Page of							
	☐ SM ⊠ US/MCR Unit							
	UO Unit  AUO Station	Off-going - Name						
	STA (STA Function)	On-coming - Name						
Part 1 -	Completed by off-going shift/Reviewed by on-coming shift:	C <sub>b</sub> = 1807 ppm						
•	Abnormal equipment lineup/conditions:							
	None.							
	Green risk associated with equipment OOS.							
•	SI/Test in progress/planned: (including need for new brief)							
	See Schedule							
	Major Activities/Procedures in progress/planned:							
•	The plant is at BOL. A startup is in progress from a forced outage to repair an EHC high pressure piping leak. Power is stable at 2%. GO-3 Section 5.2 step 12 which required the completion of Appendix A (Mode 2 to Mode 1 approval) was just completed. The Operation Superintendent's approval to enter Mode 1 was just obtained. The crew is in GO-3 "Unit Startup From Less Than 4% Reactor Power to 30% Reactor Power" section 5.3 step 3.							
	Abnormal equipment lineup/conditions:							
	None.							
•	Radiological changes in plant during shift:							
	None							
Part 2 -	Performed by on-coming shift							
	A review of the Operating Log since last held shift or 3 d	ays, whichever is less (N/A for AUOs)						
	A review of the Rounds sheets/Abnormal readings (AUO	•						
	Review the following programs for changes since last shift turno							
		in actions (N/A for AUOs)						
		(N/A for AUOs						
Part 3 -	Performed by both off-going and on-coming shift							
	A walkdown of the MCR control boards (N/A for AUOs)							
	Relief Time:	Relief Date:						

	SHIFT TURNOVER CHECKLIST
	Page of
	□ SM □ US/MCR Unit
	UO Unit Off-going - Name
	AUO Station
	STA (STA Function) On-coming - Name
Part 1 -	completed by off-going shift/Reviewed by on-coming shift: C <sub>b</sub> = 1807 ppm
•	Abnormal equipment lineup/conditions:
	None.
	Green risk associated with equipment OOS.
•	SI/Test in progress/planned: (including need for new brief)
	See Schedule
•	Major Activities/Procedures in progress/planned:
	The plant is at BOL. A startup is in progress from a forced outage to repair an EHC high pressure piping leak. Power is stable at 2%. GO-3 Section 5.2 step 12 which required the completion of Appendix A (Mode 2 to Mode 1 approval) was just completed. The Operation Superintendent's approval to enter Mode 1 was just obtained. The crew is in GO-3 "Unit Startup From Less Than 4% Reactor Power to 30% Reactor Power" section 5.3 step 3.
•	Radiological changes in plant during shift:
	None
Part 2 -	erformed by on-coming shift
	A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs)
	A review of the Rounds sheets/Abnormal readings (AUOs only)
	Review the following programs for changes since last shift turnover:
	Standing Orders LCO(s) in actions (N/A for AUOs)
	Immediate required reading TACF (N/A for AUOs
Part 3 -	erformed by both off-going and on-coming shift
	A walkdown of the MCR control boards (N/A for AUOs)
	Relief Time: Relief Date:

	SHIFT TURNOVER CHE	CKLIST						
	Page of							
	SM US/MCR Unit							
,	UO Unit	Off-going - Name						
	AUO Station  STA (STA Function)	On comics, None						
		On-coming - Name						
Part 1 -	Completed by off-going shift/Reviewed by on-coming shift:	C <sub>b</sub> = 1807 ppm						
•	Abnormal equipment lineup/conditions:							
-	None.							
-	Green risk associated with equipment OOS.							
_								
•	SI/Test in progress/planned: (including need for new brief)							
-	See Schedule							
•	Major Activities/Procedures in progress/planned:							
-	The plant is at BOL. A startup is in progress from a forced outage	to repair an EHC high pressure piping leak.						
_	Power is stable at 2%. GO-3 Section 5.2 step 12 which required the completion of Appendix A (Mode 2 to Mode 1 approval) was just completed. The Operation Superintendent's approval to enter Mode 1 was just obtained. The crew is in GO-3 "Unit Startup From Less Than 4% Reactor Power to 30% Reactor Power" section 5.3 step 3.							
-								
_								
•	Radiological changes in plant during shift:							
-	None							
_								
Part 2 - 1	Performed by on-coming shift							
	A review of the Operating Log since last held shift or 3 da	ys, whichever is less (N/A for AUOs)						
	☐ A review of the Rounds sheets/Abnormal readings (AUOs	only)						
	Review the following programs for changes since last shift turnov	er:						
	☐ Standing Orders ☐ LCO(s)	in actions (N/A for AUOs)						
	☐ Immediate required reading ☐ TACF (1	N/A for AUOs						
Part 3 -	Performed by both off-going and on-coming shift							
	A walkdown of the MCR control boards (N/A for AUOs)							
	Relief Time:	elief Date:						

WBN 1

## Administration Of The Reactivity Briefing Sheets And Reactivity Control Plans

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# Appendix A (Page 1 of 1) Reactivity Control Plan (Example Form)

Station: WB1	<u>N</u>	Unit: <u>1</u>	Cycle:_8_	_ Burnup:_	150	MWD/MTU	Rev	sion:_0
Preparer:			***************************************	Reviewer:				
		/	Date			RXE	/	Date
Approver:				Authorizer:			/_	
	RXES o	r designee /	Date			Ops	/	Date
RXE support required Onsite?								
Title of Reactivity Control Plan: Power Escalation for Simulator								
Assumptions:	1. 2.	Criticality Power escal		ed with Contre eds according			<b>130</b> step	s
Major Steps:	1. 2. 3. 4.	Unit is ma: Unit is ran	intained at mped to ~ <b>30</b> %	rom HZP to ~ ~15% RTP for per the sch % for flux m	~ <b>6</b> hrs edule			

#### **Detailed Description:**

NOTE: See attached plots.

NOTE: Should deviations occur from the projected power ascension profile,

particularly delays, there should be no major effects on the predicted parameters. Should delays occur, lower dilution rates could be expected later due to the additional Xenon build-in during

the delays.

NOTE: This Reactivity Control Plan only covers power escalation through

30% RTP. A Reactivity Control Plan covering the remainder of the power escalation will be issued prior to completion of the 30% RTP

hold.

#### Power Increase to ~15% RTP:

- 1. **WITHDRAW** CBD to facilitate power rise. (The actual amount of rod withdrawal necessary to attain 15% RTP depends upon the CBD position at criticality.)
- 2. **IF** CBD has been withdrawn to  $\sim 165$  steps and reactor power has not reached 15% RTP, **THEN DILUTE** as necessary to raise power to  $\sim 15\%$  for synchronization of the Turbine-Generator. (The actual amount of dilution necessary depends upon the CBD position at criticality.)

#### Operation on Steam Dumps until Generator Synchronization:

- 1. ENSURE CBD has been withdrawn to ~165 steps.
- 2. **DILUTE ~200** gal PW per hour to compensate for Xenon build-in.

WBN 1

# Administration Of The Reactivity Briefing Sheets And Reactivity Control Plans

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## Power Escalation for Simulator Continued

#### Power Increase to ~30% RTP:

- 1. **DILUTE ~2700** gal PW to raise power to ~30% and maintain Tave matched with Tref.
- 2. **INITIATE** ramp up.
- 3. **MAINTAIN** CBD at ~165 steps. Temporary rod withdrawal above 165 steps is allowed to support increases in reactor power provided CBD is re-inserted to approximately 165 steps once the desired power level is achieved and the dilution effects have caught up.

#### 30% RTP Power Maintenance:

- 1. **DILUTE** ~300 gal PW per hour to compensate for Xenon build-in.
- 2. MAINTAIN CBD at ~165 steps.

Critical Parameter	Limit	Required Action
Rate of Power Increase	As specified in TI-45	Reduce ramp rate or hold power until limits satisfied.
		·
Activated:SM or l	/Termina JS / Date	ted:////

Facility:	: Watts E	Bar (2008-B)	Scenario No.: 2 Op Test No.: 1					
Examin	ers:		Operators:					
Initial Conditions: 100% power, EOL, 69 ppm boron. 1A MD AFW Pump OOS for motor bearing								
initiai Co	Initial Conditions: 100% power, EOL, 69 ppm boron. 1A MD AFW Pump OOS for motor bearing replacement. 28 hours remain in LCO 3.7.5, Action B.							
Turnove	power level. However, 1A Condensate Booster Pump has a small							
			reduction to 96% is being discussed by Ops Management in order mp from service.					
		·						
Event	Malf. No.	Event	Event Description					
No.		Type*	· · · · · · · · · · · · · · · · · · ·					
1	RP26E 0	I-BOP	Steam Pressure Transmitter 1-PT-1-20A fails low. BOP manually					
		I-SRO	controls feed to #3 S/G. AOI-16 entry. Tech Spec evaluation.					
2	ZAIPIC6834	C-RO	1-PIC-68-340A PZR Master Controller fails. Spray valves open					
	100 RCR05	TS-SRO	and all heaters deenergize. RO manually controls PZR pressure AOI-18 entry.					
3	RX02D	I- RO	Loop 4 Cold Leg RTD fails high, resulting in rod insertion. Tech					
		I- SRO	Spec evaluation.					
4	CC05B	C - BOP	CCS leak inside containment on thermal barrier supply line to 2					
		C - SRO	RCP. Entry into AOI-15					
5	TH05C	M-ALL	# 3 S/G tube leak (~40 gpm). AOI-33 entry. Tech Spec evaluation.					
6	N/A	R-RO	Power reduction due to S/G Tube leak					
		N- SRO						
		N-BOP						
7	TH05C	M-ALL	# 3 S/G tube leak progresses to a S/G tube rupture. EOP network entry.					
8	ZDIRT 1 Neutral	C-RO	Reactor Trip Switch on 1-M-4 fails to initiate a reactor trip. RO operates 1-M-6 trip switch.					
9	SI09L SI09M	C-RO	Containment Phase A fails to automatically actuate. RO manual action.					
10	MS13C	M-ALL	Steam leak # 3 S/G @ 0.2%, when SI is reset in E-3 cooldown.					
*	* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor							

#### **Scenario 2 Summary**

#### **Initial Conditions:**

The plant is stable at 100%, EOL, 69 ppm boron. 1A MD AFW Pump OOS for motor bearing replacement. 28 hours remain in LCO 3.7.5, Action B. Plan is to stay at current power level. However, 1A Condensate Booster Pump has a small oil leak. A power reduction to 96% is being discussed by Ops Management for removing the pump from service. 1-PT-68-322, Channel IV Pressurizer Pressure Transmitter failed during the last shift and has been removed from service to comply with Tech Specs.

- Steam Pressure Transmitter 1-PT-1-20A fails low. BOP takes manual control of #3 S/G feed flow to avoid a reactor trip IAW AOI-16 "Loss of Normal Feedwater". Tech Spec evaluation.
- 1-PIC-68-340A PZR Master Controller fails, causing spray valves to open and all heaters to deenergize. RO manually controls 1-PIC-68-340A to control PZR pressure. Enter AOI-18 "Malfunction of Pressurizer Pressure Control System".
- Eagle-21 Rack 4 EAI board # 3 loss of 15v power supply. Results in 1-PT-1-73 (Turbine Impulse Pressure) and 1-LT-63-180 (Containment Sump Level) failing low. RO manually controls. Enter AOI-44 "Eagle 21 Malfunctions", and AOI-2 "Malfunction of Reactor Control System". Tech Spec evaluation.
- 4. CCS leak occurs in containment on the supply line to the 1B RCP Thermal Barrier. The crew enters AOI-15 Loss of Component Cooling Water. Requires BOP actions to isolate the leak.
- 5. A tube leak (~40 gpm) occurs on # 3 S/G. Enter AOI-33, "Steam Generator Tube Leak". Tech Spec evaluation.
- 6. Either the crew decides to perform a rapid down power IAW AOI-39 or Operations management notifies the crew to do so.
- 7. The # 3 S/G tube leak progresses to a S/G tube rupture, requiring the crew to trip the reactor and enter E-0. The manual trip switch on 1-M-4 fails to initiate a reactor trip. RO operates the 1-M-6 trip switch.
- 8. When SI actuates in E-0, Containment Phase "A" fails to automatically actuate. RO manually actuates Phase "A".
- 9. After transition to E-3 and during the cooldown to target temperature, a fault occurs on # 3 S/G. Crew transitions to ECA-3.1.
- 10. Scenario terminates when the crew has started a plant cooldown IAW ECA-3.1.

Critical	1	2
Tasks:	Close containment isolation valves such that at least one valve is closed on each critical phase-A penetration before transition out of E-0.	Isolate steam flow and feedwater flow to the ruptured S/G prior to initiation of RCS cooldown to the target temperature.

### CONSOLE OPERATOR INSTRUCTIONS SCENARIO #2 STEAM GENERATOR TUBE RUPTRE WITH FAULT

EVENT	IC/MF/RF/OR #	DESCRIPTION/FEEDBACK				
Sim. Setup	rst 249, switch check, select RUN  verify malfunctions and overrides listed below	100% RTP, EOL, C <sub>b</sub> - 69 ppm. This IC contains the overrides and triggers.				
0	Disable simulator fault alarm	Turns off audible alarm for the simulator fault so the crew cannot hear this alarm.				
0	Place A Train week 1 placard on entrance side panel.	On entrance side panel.				
0	Place DANGER Tag on 1A MDAFW Hand Switch	1A MDAFW out of service.				
0	Indicate/Enter in the appropriate blanks this information into the reactivity briefing book, (appendix B TI-7.012)	Ensure <b>EOL</b> <i>Reactivity Briefing Book</i> is used. Item 3: Delta I -3 and AUTO rod control. Item 4: Negative, 1-CCP B, 70 Item 5: 69, Boron, BA 1, PW 70, BA Pot 2, PW POT 35 Item 6: PW 200 gal Item 7: PW 200 gal				
Sim Setup if IC 249 does not work.	rst 60, switch check, select run.	100% RTP, EOL, C <sub>b</sub> - 69 ppm.				
0	batch OOS_AFWP_A	1A MDAFW out of service. Prevents start of pump and turns breaker lamp off.				
0	imf RX26E (e1) 0	Steam Pressure Transmitter 1-PT-1-20A fails low				
0	iorZAIPIC68340 100	PRZR Master Controller fails high				
0	imfRX02D (e3) 100	Loop 4 Cold Leg RTD fails high				
	imf CC05B (e4)	CCS leak inside CNTMT on thermal barrier supply to RCP #2				
0	imfTH05C (e5) 2.5	#3 S/G tube leak ~ 45 gpm				
	imfMS13 (e6) 5	#3 S/G steam leak @ 2%				
0	iorZDIRT 1	RTS on 1-M-4 fails to initiate a reactor trip				
0	ior SI09L iorSI09M	CNTMT Phase A fails to automatically actuate				

## CONSOLE OPERATOR INSTRUCTIONS SCENARIO #2 STEAM GENERATOR TUBE RUPTRE WITH FAULT

그런 여자 아들의 보통을 하는 사람이 얼굴하는 그들 가는 사람이 되는 사람이 없는 사람이 들었다. 그는 사람이 하는 사람이 모든 사람이 하는 것이 되었다. 그는 사람이 사람이 나를 모든 사람이 없는
--

Event #1:	imf RX26E (e1) 0	Steam Pressure Transmitter 1-PT-1-20A fails low					
Insert this Malfunction using Trigger 1		When MIG/ Work Control notified acknowledge report.					
Event # 2:	iorZAIPIC6834 100	PRZR Master Controller fails high					
When determined by NRC Examiner, Insert this problem by changing Remote Function <i>RCR05 to REMOTE</i>	mrf rc05 remote	When MIG/ Work Control notified acknowledge report.					
Event # 3:	imfRX02D (e3) 100	Loop 4 Cold Leg RTD fails high					
When actions associated with AOI-18 are complete as determined by NRC Examiner, Insert this Malfunction using Trigger 3		When MIG/ Work Control notified acknowledge report					
Event # 4:	imf CC05B (e4)	CCS leak inside CNTMT on thermal barrier supply line to #2 RCP					
When determined by NRC Examiner, Insert this Malfunction using Trigger 4		If notified as work control/maintenance concerning CCS leak acknowledge request.					

DESCRIPTION/FEEDBACK

crew decides to utilize a rate of 1%/hr or less), notify the crew of Management's decision to lower

When notified by the Lead Examiner increase the

malfunction to 30 to input the SGTR.

power at 2 %/hr.

### CONSOLE OPERATOR INSTRUCTIONS SCENARIO #2 STEAM GENERATOR TUBE RUPTRE WITH FAULT

EVENT

Rapid Load Reduction IC/MF/RF/OR #

mmf TH05C 30

Event # 5:	imf TH05C (e5) 2.5	#3 S/G Tube leak of approximately 40 gpm
When determined by NRC Examiner, Insert this Malfunction using Trigger 5		When RADPRO is notified state that you will send a Tech to survey the steam lines. Wait 15 minutes (or until MCR has identified # 3 S/G) and report that # S/G Main Steam Lines have higher radiation.  When Chemistry is notified state that you will send a tech to sample the S/Gs. Wait 30 minutes and report that # 3 S/G has high activity.
		If asked as AUO to open 1-FCV-14-3 wait 5 minute and report valve is open.

# CONSOLE OPERATOR INSTRUCTIONS SCENARIO #2 STEAM GENERATOR TUBE RUPTRE WITH FAULT

EVENT	IC/MF/RF/OR #	DESCRIPTION/FEEDBACK	

Events # 7	imf ms13c (e6) .2	#3 S/G steam leak between CNTMT and MSIV
When determined by		
NRC Lead Examiner,		
Insert this		As AUO or Security, when asked to investigate the
Malfunction using <b>Trigger 6</b>		steam leak, wait 5 minutes and report that steam is coming from the North Vault Room:
		When notifeid as Chemistry acknowledge report
		When notified as RADPRO acknowledge report

Appendix [	)	Required Operator Actions	Form ES-D-2							
Op Test No.:		cenario # 2 Event # 1 Page am Pressure Transmitter 1-PT-1-20A fails low	1 of44							
	I									
Time	Position	Applicant's Actions or Behavior								
Booth Inst		Event 1 (Trigger 1)								
# 3 SG Pre	s available: ess Indicator F SG Leve -A SG 3 Pre									
	Crew	Diagnose a reduction in Feed Water to # 3 S/G.								
	вор	May take PRUDENT Operator action IAW TI-12.04 to take manual control of feed water flow to the #3 S/G.								
	SRO	Direct crew actions IAW AOI-16 Loss of Norma	l Feedwater							
	Evaluator Note: Following Steps are from AOI-16 Loss of Normal Feedwater, Section 3.1 Diagnostics and then to section 3.6									
		3.1 Diagnostics								
		IF	GO TO Subsection							
		Standby MFWP TRIP without Main Turbine in service	3.2							
	SRO	Standby MFWP TRIP with Main Turbine in service MFWP TRIP less than 800 MWe	3.3							
	0110	(67% Turbine Load)	3.4							
		MFWP TRIP greater than or equal to 800 MWe (67% Turbine Load)	3.5							
		MFW reg or bypass reg valve control failure	3.6							
		MFW pump speed control circuit failure	3.7							
	ВОР	CONTROL failed MFW reg or bypass reg va MANUAL.	ılve in							
		2. <b>EVALUATE</b> placing control rods in MANUAL	••							
	RO	The SRO may or may not direct RO to place manual, depending upon how much of effect transient has on Tavg.								

Appendix D Required Operator Actions Form ES-									
	Op Test No.: NRC Scenario # 2 Event # 1 Page 2 of 44  Event Description: Steam Pressure Transmitter 1-PT-1-20A fails low								
Time	Position	Applicant's Actions or Behavior							
	ВОР	CHECK SG levels on bypass reg valve control.  ** GO TO Step 5							
	5. CHECK S/G levels returning to PROGRAM.								
	6. <b>MONITOR</b> TDMFW Pump speed normal for current level.								
	BOP  The SRO may or may not direct BOP to place TDMFW Pump speed control in manual, depending upon how effective automatic speed control responds to the transient.								
		7. WHEN any S/G MFW flow drops to less than 0.55 x 10 E6 lb/hr, THEN INITIATE manual anti-water hammer actions:							
		Step is N/A							
	RO	8. CHECK power range NORMAL.							
flow and fe	ed flow on ea	ould end up having the same channel (A or B) selected for steam ach S/G to ensure a loss of voltage to any one channel will have fected S/G level.							
		9. CHECK controlling steam flow Channels NORMAL.							
	ВОР	a. SELECT operable channel.      b. EVALUATE effect of the failed channel on the MFPs         Speed Control and ADJUST in MANUAL as necessary         while continuing this section.							

Appendix D	)	Requi	ired (	Operator A	actions		For	m Es	S-D-2
Op Test No.:	NRC So	cenario #	2	Event #	1	Page	3	of ,	44
Event Descrip	otion: Stea	am Pressure T	ransı	mitter 1-PT	-1-20A fails low				
Time	Position			Applicant	t's Actions or Behav	/ior			

	DOD.	10. CHECK controlling FW flow channels NORMAL.  Perform RNO:
	ВОР	IAW Note above, even though a FW flow channel did not fail, another channel is selected, to match steam flow channels.
		11. CHECK press compensation channel(s) NORMAL.
		Perform RNO:
	SRO	REFER TO Tech Specs:
		LCO 3.3.2.1.e condition D,
		LCO 3.3.2.4.d condition D,
		LCO 3.3.3 Condition A.
	RO	12. <b>IF</b> affected S/G controlling channel and level NORMAL, <b>THEN RETURN</b> MFW reg valve to AUTO.
	, in the second	13. WHEN conditions allow auto rod control, THEN,
		a. <b>ENSURE</b> T-avg and T-ref within 1°F.
RO		b. <b>ENSURE</b> zero demand on control rod position indication [1-M-4].
		c. <b>PLACE</b> rods in AUTO.
	SRO	13. <b>INITIATE</b> repairs to failed equipment.
		specifications have been identified or at discretion of the proceed to the next event

Appendix [	)	Re	quired	Operator	Actions			Fo	rm E	S-D-2
Op Test No.:		cenario # IC-68-340 <i>P</i>		Event #	2	out signs	, -	<u>4</u>	of	44
Time	Position	C-08-340 <i>F</i>			nt's Actions			ngn		
Booth Inst When dire	ructor: cted, initiate	Event 2 (	(mrf R	CR05 rer	note)					

<u> </u>		
Alarm 90A	s available: A PZR Press sure Lowerir	
	Crew	Diagnose a failure of 1-PIC-68-340A PZR Master Controller.
	RO	May take PRUDENT Operator action IAW TI-12.04 to take manual control of 1-PIC-68-340A PZR Master Controller and lower the controller output to close the spray valves and energize heaters to raise RCS pressure to 2235 psig.
	SRO	Direct crew actions IAW AOI-18 MALFUNCTION OF PRESSURIZER PRESSURE CONTROL SYSTEM.
		wing Steps are from AOI-18 MALFUNCTION OF SURE CONTROL SYSTEM , section 3.0.
	RO	1. CHECK pressurizer pressure stable or trending to desired pressure:  • PI-68-340A,  • PI-68-334,  • PI-68-323,  • PI-68-322.  Perform RNO:  PLACE pzr master controller 1-PIC-68-340A in MANUAL and RESTORE press to normal
	RO	2. CHECK 1-XS-68-340D selected to a failed, controlling or backup channel.  Perform RNO:  IF pzr press is abnormally low, THEN ** GO TO Step 6.

Appendix E	)	Required Operator Actions Form ES-D-						
	1150						_	
Op Test No.:	NRC So	cenario # 2	Event #	2	Page	5	of	44
Event Description: 1-PIC-68-340A PZR Master Controller output signal fails high								
Time	Position	tion Applicant's Actions or Behavior						

RO	6. CHECK pzr spray valves CLOSED:  Green indicating lights LIT.  Pzr spray demand meters, 1-PIC-68-340B and 1-PIC-
·	68-340D indicating ZERO [1-M-4].
RO	7. CHECK pzr PORVs CLOSED:  • EVALUATE tailpipe temperatures and acoustic monitor.
RO	8. CHECK pzr Safeties CLOSED:  • EVALUATE tailpipe temperatures and acoustic monitor.
RO	<ul> <li>9. ENSURE pzr heaters on as required:</li> <li>Control Group on at 2220 psig.</li> <li>Backup Groups on at 2210 psig.</li> </ul>
RO	10. CHECK aux spray, 1-FCV-62-84, CLOSED.
RO	11. CHECK pzr press STABLE or RISING.
RO	12. ** <b>GO TO</b> Step 16.

Appendix D	)	Required Operator Actions Form ES-D-2							S-D-2	
<u> </u>		, , , , , , , , , , , , , , , , , , , ,							***************************************	~ <del></del>
Op Test No.:	NRC So	cenario#	2	Event #	2		Page	6	of	44
Event Description: 1-PIC-68-340A PZR Master Controller output signal fails high										
Time	Position	Position Applicant's Actions or Behavior								

controller	Evaluator Note: The SRO should direct that Pzr Heater controllers and Spray controllers are placed in Auto, but the PZR Master controller remains in manual and direction given to the RO to control RCS pressure.						
	RO	<ul> <li>16. WHEN pressurizer pressure stable and equipment status supports returned to normal, THEN ENSURE the following in AUTO:</li> <li>Pzr Master controller,</li> <li>Pzr spray controllers,</li> </ul>					
		All heater groups.					
		17. REFER TO the following Tech Specs:					
	SRO	DNB Spec 3.4.1 if RCS Pressure lowers to 2214 psig or lower.					
	SRO	18. <b>INITIATE</b> repairs to failed equipment.					
At the discretion of the Lead Examiner, proceed to the next event							

Appendix D	)	Required Operator Actions Form							m E	S-D-2
Op Test No.:		cenario # p 4 Cold Leç	2 3 RTD fa	Event #	3 ulting in rod	Pa	ge	7	of	44
Time	Position		Applicant's Actions or Behavior							

### **Booth Instructor:** When directed, initiate Event 3 (Trigger 3) Indications available: Continuous Control Rod insertion. Alarm 93-F EAGLE PROC PROT CH-IV RTD FAILURE Alarm 93A RCS LOOP $\Delta T$ DEVIATION Alarm 94A TAVG-TREF DEVIATION Alarm 94B TAVG-T AUCT DEVIATION Alarm 110F PROT SET TROUBLE Loop 4 $\Delta$ T Power Indication $\approx 35\%$ (1-TI-68-67B) Loop 4 Tavg indication $\approx 604^{\circ}$ F (1-TI-68-67E) Auctioneered Tavg indication ≈ 604° F (1-TR-68-2B) The crew should diagnose that there has been a malfunction of the Reactor Control system since the rods are continuously Crew inserting, and there no indications of a plant runback since MWe is constant. Takes Prudent Operator action IAW TI-12.04 to place Rod RO Control in MANUAL to stop continuous rod insertion. Evaluator Note: Following Steps are from AOI-2 MALFUNCTION OF REACTOR **CONTROL SYSTEM** Directs actions IAW AOI-2 MALFUNCTION OF REACTOR CONTROL SYSTEM 3.1 Diagnostics **Diagnostics** IF **GO TO Subsection** Continuous Rod Withdrawal/Insertion 3.2 (Page 6) SRO Instrument failure (e.g. T-avg, NIS, PT-1-73) with Rod Control in MAN 3.2 (Page 6) Dropped RCCA 3.3 (Page 11) RCCA Misalignment 3.4 (Page 21) Rod Position Indicator (RPI) Malfunction 3.5 (Page 39) Failure of Control Rods to Move on Demand 3.6 (Page 42) Goes to Subsection 3.2

Appendix [	)	Required Operator Actions Form ES-D-							
Op Test No.:	NRC So	cenario #	2	Event #	3	Page	<u>8</u>	of	44
Event Description: Loop 4 Cold Leg RTD fails high, resulting in rod insertion.									
Time	Position			Applicar	nt's Actions	or Behavior			

RO	PLACE control rods in MAN.
RO	2. CHECK control rod movement STOPPED.
RO	<ul> <li>3. MAINTAIN T-avg on PROGRAM. (Reference Attachment 1)</li> <li>USE control rods. OR</li> <li>ADJUST turbine load.</li> </ul>

Evaluator Note:

The following is the portion of AOI-2 Attachment 1 that is expected to be use now in the scenario and later during the down power to remove the 1A CBP.

RX POWER	TAVE- TREF	PZR LEVEL
90%	583.3 °F	56.5 %
92%	583.9 °F	57.2 %
94%	584.4 °F	57.9 %
96%	585.0 °F	58.6 %
98%	585.6 °F	59.3 %
100%	586.2 °F	60.0 %

Appendix E	pendix D Required Operator Actions Form ES-D								
Op Test No.:	Op Test No.: NRC Scenario# 2 Event# 3 Page 9 of 44								
Event Descrip	Event Description: Loop 4 Cold Leg RTD fails high, resulting in rod insertion.								
Time	Time Position Applicant's Actions or Behavior								
		4. CHECK loop T-avg channels NORMAL.							
		Performs RNO							
		<b>DEFEAT</b> failed loop ∆T and loop T-avg channels by placing 1-XS-68-2D, ∆T CHANNEL DEFEAT, and 1-XS-68-2M, TAVG CHANNEL DEFEAT, in failed channel position then PULL.							
		<b>ENSURE</b> TR-68-2A placed to operable channel using.1-XS-68-2B, ΔT RCDR TR-68-2A LOOP SELECT [1-M-5].							
	RO	NOTIFY Maintenance to implement IMI-160 for failed channel.							
		WHEN at least 3 minutes have elapsed since failed T-avg channel is defeated, THEN  a) ENSURE T-avg and T-ref within 1°F. b) ENSURE zero demand on control rod position							
		indication [1-M-4]. c) <b>PLACE</b> rods in AUTO.							
	RO	5. CHECK Auct Tavg NORMAL on 1-TR-68-2B.							
	RO	6. CHECK NIS power range channels NORMAL.							
		7. CHECK the following: PLACE steam dumps in pressure mode as follows:							
	RO	Turbine impulse pressure channel 1-PI-1-73,     NORMAL. a. <b>PLACE</b> steam dumps to OFF.							
		Tref and Auct Tavg NORMAL b. PLACE mode selector HS to on 1-TR-68-2B STEAM PRESS.							

Appendix D	Required Operator Actions Form ES-D-2						
Op Test No.: NRC Scenario # 2 Event # 3 Page 10 of 44  Event Description: Loop 4 Cold Leg RTD fails high, resulting in rod insertion.							
Time	Position	Applicant's Actions or Behavior					
	RO	<ul> <li>8. MONITOR core power distribution parameters:</li> <li>Power range channels.</li> <li>Δ Flux Indicators.</li> <li>T-avg.</li> <li>Loop ΔT.</li> <li>Incore TCs.</li> <li>Feed flow/Steam flow.</li> </ul> RO should make recommendations for withdrawing Control Bank "D" back out to 220 steps.					
	RO	9. <b>INITIATE</b> repairs to failed equipment.					
	SRO	<ul> <li>10. REFER TO Tech Specs:</li> <li>Refers to Tech Specs, announces entry into:</li> <li>LCO 3.3.1, Table 3.3.1-1, item 6 &amp; 7 condition W, item 13 condition V,</li> <li>LCO 3.3.2, Table 3.3.2-1, item 6.b, condition N.</li> </ul>					

When technical specifications have been identified or at discretion of the Lead Examiner, proceed to the next event

Appendix [	)	Required Operator Actions Form ES-D-2					
Op Test No.: Event Descri		cenario # 2 Event # 4 Page 11 of 44  S leak inside containment on thermal barrier supply line					
Time	Position	Applicant's Actions or Behavior					
	Booth Instructor: When directed, initiate Event 4 (Trigger 4)						
Alarm 237 Alarm 239 Alarm 240 Thermal B Thermal B Thermal B Alarm 83D Alarm 160	Indications available:  Alarm 237B RCP 1 Thermal barrier RET Flow LO Alarm 238B RCP 2 Thermal barrier RET Flow LO Alarm 239B RCP 3 Thermal barrier RET Flow LO Alarm 240B RCP 4 Thermal barrier RET Flow LO Thermal Barrier #2 HX △P (1-PDI-70-104) reading 0 Thermal Barrier #2 HX Flow (1-PDI-70-105) reading 0 Thermal Barrier RET HDR Flow lowers to ≈112 gpm Alarm 83D Rx Bldg Pocket Sump Rate of Rise Alarm 160C Rx Bldg Pocket Sump Level Hi CCS Surge Tank slowly rising						
	ВОР	Should diagnose that a leak is occurring in the CCS supply line to #2 RCP.					
	SRO	Direct crew actions IAW AOI-15 LOSS OF COMPONENT COOLING WATER (CCS).					
		wing Steps are from AOI-15 LOSS OF COMPONENT S), section 3.2.					
	ВОР	1. CHECK CCS pumps status: a. CHECK any CCS pump TRIPPED or running pump NOT pumping forward  Perform RNO: GO TO Caution prior to Step 2.					
	ВОР	2. CHECK 1-FCV-70-66, U1 Surge Tank Vent, OPEN.					
	ВОР	3. <b>IF</b> surge tank level less than 57%, <b>THEN ENSURE</b> 1-LCV-70-63, U1 Surge Tank Makeup LCV, OPEN (Refer to SOI-70.01 as required if makeup not available).					

Appendix D	)	Required Operator Actions							Form ES-D-2		
Op Test No.:	NRC So	cenario #	2	Event #	4		Page	12	of	44	
Event Description: CCS leak inside containment on thermal barrier supply line											
Time	Position	Applicant's Actions or Behavior									

<u></u>		
	ВОР	4. <b>MONITOR</b> A and B side surge tank levels greater than 10%.
	ВОР	5. <b>IF</b> RHR Shutdown Cooling is in service, <b>THEN GO TO</b> AOI-14, Loss Of RHR Shutdown Cooling.
	ВОР	<ul> <li>6. MONITOR the following for Unit 1 CCS Train A:</li> <li>U-1 CCS Train A level</li> <li>ERCW flow to CCS Hx A</li> <li>IF loss of either is imminent, THEN PERFORM the following:</li> <li>PERFORM RNO:</li> <li>GO TO Step 7.</li> </ul>
	вор	7. MONITOR the following for Unit 1 CCS Train B:  • U-1 CCS Train B level  • ERCW flow to CCS Hx C  IF loss of either is imminent, THEN STOP and LOCKOUT the following Train B equipment:  STEP IS N/A
	ВОР	8. CHECK all RCP upper and lower oil cooler flows NORMAL:  • Upper Cooler flow: 150-220 gpm  • Lower Cooler flow: 5-10 gpm

Appendix D	)	Required Operator Actions							Form ES-D-2				
Op Test No.:	NRC So	cenario #	2	Event #	4	F	age <sup>2</sup>	13	of	44			
Event Description: CCS leak inside containment on thermal barrier supply line													
Time	Position	Applicant's Actions or Behavior											

Evaluator	Evaluator Note: In the following step, when the performer secures the TBBPs, the STBY Pump should be placed in PTL first, and then stop and place the running pump in PTL. This prevents auto start of the STBY pump.									
	ВОР	<ul> <li>9. CHECK Thermal Barrier Hx flows NORMAL.</li> <li>Thermal Barrier flow 40-50 gpm</li> <li>Perform RNO:</li> <li>IF flow abnormally high or low indicating possible line break, THEN:</li> <li>a. ENSURE Thermal Barrier Booster pumps STOPPED.</li> <li>b. ENSURE the following isol valves CLOSED:</li> <li>FCV-70-133 or FCV-70-134, Thermal Barrier Supply</li> <li>FCV-70-87 or FCV-70-90, Thermal Barrier Return.</li> <li>c. IF RCP lower bearing temp rising uncontrolled (180 °F max), THEN REFER TO AOI-24, Reactor Coolant Pump Seal Abnormalities.</li> </ul>								
	ВОР	<ul> <li>10. CHECK 1A ESF Supply Header flow NORMAL,</li> <li>1-FI-70-159A.</li> <li>Normal ~100 gpm with RHR out of service.</li> </ul>								
	ВОР	<ul> <li>11. CHECK 1B ESF Supply Header flow NORMAL,</li> <li>1-FI-70-165A.</li> <li>Normal 5000-6000 gpm with RHR in service.</li> </ul>								
	ВОР	12. <b>CHECK</b> SFP Hx A flow NORMAL, 0-FI-70-20.  • Normal 2700-3500 gpm with SFP Hx A in service.								

Appendix D	)	Requi	Required Operator Actions				Form ES-D-2				
Op Test No.:	NRC So	cenario #2	2	Event #	4		Page	14	of	44	
Event Descrip	Event Description: CCS leak inside containment on thermal barrier supply line										
Time	Position	Applicant's Actions or Behavior									

ВОР	13. CHECK SFP Hx B flow NORMAL, 0-FI-70-6.  • Normal top of scale with SFP Hx B in service (may require local observation to determine if leak exists).
ВОР	14. <b>IF</b> leak location can be isolated, <b>THEN RETURN</b> CCS surge tank to normal level (refer to SOI-70.01).
ВОР	15. <b>EVALUATE</b> affected equipment operation USING Appendix A.
ВОР	<ul> <li>16. WHEN CCS returned normal, THEN</li> <li>CHECK only one CCS pump per Train.</li> <li>CHECK one TBBP running. (Step is N/A)</li> </ul>
SRO	17. <b>REFER TO</b> Tech Specs 3.7.7, Component Cooling Water System (CCS).  Step is N/A for CCS, however see ARI 83D and ARI 160C actions starting on the next page.
SRO	18. INITIATE repairs.

Appendix E	)	Required Operator Actions Form ES-D								S-D-2
								·		
Op Test No.:	NRC So	cenario#	2	Event #	4		Page	15	of	44
Event Description: CCS leak inside containment on thermal barrier supply line										
Time	Position	Applicant's Actions or Behavior								

Evaluator No	(	The following are steps from ARI 83D Plant Computer Generated Alarm. (steps 1 and 5 are only steps that are applicable)
	RO	[1] CHECK ICS computer "Annunciator 83D Alarms" screen.
	RO	[5] IF pocket sump Rate of Rise in alarm, REFER TO window 160-C
Evaluator No		he following are the first 5 steps from ARI-160C RX BLDG ocket
	SRO	<ul> <li>1] CHECK pocket sump level by one or more of the following:</li> <li>1-LI-77-410, RB POCKET SUMP LEVEL [1-M-15].</li> <li>1-LI-77-411, RB POCKET SUMP LEVEL [1-M-15].</li> <li>Plant Computer (L0472A &amp; L0473A).</li> </ul>
	SRO	2] ENSURE window 159-C, RX BLDG F&EQ SUMP LEVEL HI, NOT LIT.
	SRO	3] START Pocket Sump Pump(s).
	SRO	<ul> <li>[4] IF Pocket Sump rate-of-rise alarms on plant computer, THEN</li> <li>[a] INITIATE 1-SI-68-32, Reactor Coolant System Water Inventory Balance.</li> <li>[b] IF RCS leak is NOT suspected, THEN EVALUATE the need for entering LCO 3.4.15.</li> </ul>
	SRO	[5] IF Pocket Sump Inleakage Bias alarms on plant computer, THEN EVALUATE the need for entering LCO 3.4.15.  SRO should declare "Rate of Rise" function of Pocket Sump level monitor inoperable while ARI 83D is in alarm for rate of rise. Tech Spec LCO 3.4.15 condition A.
At the Lead	Evaluator'	's discretion proceed to the next event.

Op Test No.: NRC Scenario # 2 Event # 5 Page 16 of 44  Event Description: # 3 S/G tube leak (~40 gpm). AOI-33 entry  Time Position Applicant's Actions or Behavior	Appendix L	)	Red	quirea	Operator	Actions		-0	rm E	S-D-2	
p	Op Test No.:	NRC S	cenario #	2	Event #	5	Page	16	of	44	
Time Position Applicant's Actions or Behavior	Event Description: # 3 S/G tube leak (~40 gpm). AOI-33 entry										
	Time	Position	Applicant's Actions or Behavior								

	Booth Instructor: When directed, initiate Event 5 (Trigger 5)									
Vacuum P Alarm 175 Charging f		rad monitor RISING. Exhaust 1-RM-119 Rad Hi ing								
	CREW	Should diagnose that a S/G Tube Leak is occuring								
	SRO	Direct crew actions IAW AOI-33 STEAM GENERATOR TUBE LEAK								
Evaluator		wing Steps are from AOI-33 STEAM GENERATOR TUBE								
	RO	1. CHECK If PZR Level Can Be Maintained: a. CONTROL charging flow as necessary. 1. OPEN 1-FCV-62-93 as required. 2. OPEN 1-FCV-62-89 as required. b. MONITOR pzr level STABLE or INCREASING.								
	ВОР	<ul> <li>2. IDENTIFY Leaking SG(s);</li> <li>a. EVALUATE the following:</li> <li>Unexpected rise in any SG narrow range level,</li> <li>Feedwater flow mismatches,</li> <li>High radiation from any Chemistry SG sample results,</li> <li>High radiation on any SG main steamline radiation monitor,</li> <li>RADCON survey of main steamlines and SG blowdown lines.</li> <li>b. MONITOR Condenser Vacuum Exhaust and SG</li> </ul>								

Blowdown Radiation Monitors

Appendix I	D	Required Operator Actions Form ES-D-2
Op Test No.:		Scenario # 2 Event # 5 Page 17 of 44  S/G tube leak (~40 gpm). AOI-33 entry
Time	Position	Applicant's Actions or Behavior
	1 00.00.	Applicant o Action of Donatio.
	SRO	3. CHECK If VCT Level Can Be Maintained:  a. MAINTAIN VCT level greater than 13%, using automatic OR manual makeup.
Evaluator the plant a		n management notified, the direction will be to shut down
	CREW	Determine S/G Tube Leak rate to be ≈45 gpm.
	SRO	4. DETERMINE If Plant Shutdown Is Required:  • High Secondary Radiation, AND  • PZR level continues to decrease, OR  • Charging flow continues to rise.
	SRO	<ul> <li>5. NOTIFY The Following:</li> <li>a. Plant personnel via PA system.</li> <li>"Attention plant personnel. The Unit has developed a S/G tube leak and Unit shutdown is in progress. Treat all leaks as radioactive."</li> <li>b. Operations Manager.</li> <li>c. RadCon to survey secondary plant and site environment.</li> <li>d. Chemistry to initiate the following: <ul> <li>Hourly RCS Cb sampling.</li> <li>CM-5.01, Primary to Secondary Leak Rate Methods.</li> <li>CM-9.93, Abnormal Release Assessment (for unmonitored steam releases such as SG PORVs and TD AFWP).</li> <li>ODI-90-2, Steam Generator Blowdown Release.</li> </ul> </li> </ul>

Appendix L	)	Requir		Form ES-D-2					
Op Test No.:	**************************************	cenario # _2		5	Page	18	of	44	
Event Description: # 3 S/G tube leak (~40 gpm). AOI-33 entry									
Time	Position	Position Applicant's Actions or Behavior							

<u> </u>	r	
	SRO	<ul> <li>6. PERFORM The Following Evaluations:</li> <li>a. EVALUATE Tech Specs for applicability: <ul> <li>3.4.13, RCS Operational Leakage,</li> </ul> </li> <li>SRO to evaluate Tech Spec 3.4.13 and determine secondary leakage is out of spec and LCO states to be in spec within 4 hours and be in Mode 3, 6 hours after that.</li> <li>b. EVALUATE EPIP-1, Emergency Plan Classification Matrix.</li> </ul>
	SRO	<ul> <li>7. CHECK Unit Load -GREATER THAN 30%:</li> <li>a. INITIATE unit shutdown USING:</li> <li>AOI-39, Rapid Load Reduction.</li> <li>AND</li> <li>CONTINUE performance of this procedure.</li> </ul>
	ВОР	8. MONITOR CST Level - GREATER THAN 200,000 GAL,
	ВОР	9. MINIMIZE Secondary System Contamination: a. CONTROL Condensate return to CST: 1. PLACE 1-LIC-2-3, in MANUAL, and CLOSE. 2. MAINTAIN condenser level 1-LR-2-12 onscale [1-M-3].

Event 6 Power Reduction IAW AOI-39 starts on the next page.

Evaluator Note:

Appendix D	)	Required Operator Actions Form ES-D-2								
	<del></del>						***************************************			
Op Test No.:	NRC So	cenario #	2	Event #	6		Page	19	of	44
Event Descrip	otion: AOI	-39 Rapid Lo	ad Re	eduction						
Time	Position			Applicar	nt's Actions or	r Beha	vior			

Booth Inst	ructor: NON	E						
Indication	s: None							
	SRO	Directs the crew to p	erform a rapid load	d reduction IAW AOI-39				
	ВОР	1. ESTABLISH a turbine load reduction rate less than or equal to 5%/min:  a. SET a desired load in the SETTER with the REFERENCE CONTROL.  b. SET the LOAD RATE at less than or equal to 5%/min.  c. DEPRESS GO pushbutton.						
		2. INITIATE a manual a. DETERMINE re volume from ta	ecommended bora	BORIC ACID VOLUME TO REDUCE POWER FROM 100% TO 20%				
		2%	20 GPM					
		3%	30 GPM	~ 800 GALs				
		<u>≥</u> 4%	40 GPM	TOTAL				
	RO	b. <b>INITIATE</b> borat insertion limit:	ion to maintain cor	ntrol rods above low-low				
		<ol> <li>ADJUST BA flow controller, 1-FC-62-139, to desired flow rate.</li> <li>ADJUST BA batch counter 1-FQ-62-139 to required quantity.</li> <li>PLACE mode selector 1-HS-62-140B to BOR.</li> </ol>						
		4) <b>PLACE</b> V START.	CT makeup contro	ol 1-HS-62-140A, to				
		5) <b>VERIFY</b> d 139.	lesired boric acid fl	low indicated on 1-FI-62-				

Appendix D	Required Operator Actions Form ES-D-2							
Op Test No.: NRC Scenario # 2 Event # 6 Page 20 of 44  Event Description: AOI-39 Rapid Load Reduction								
Time	Position	Applicant's Actions or Behavior						
<u> Language de la constanta de </u>								
		3. <b>REFER TO</b> EPIP-1, Emergency Plan Classification Flowchart.						
	US	NOTIFY the Load Coordinator of the required load reduction and expected ramp rate.						
		is stabilized at a lower level a drop in Tavg will occur due to may be required to maintain power level.						
	RO	<ul> <li>5. MONITOR Tavg and Tref:</li> <li>Tavg trending to Tref.</li> <li>Mismatch less than 5°F.</li> </ul>						
	RO BOP	6. CHECK rate of power reduction is rapid enough for existing plant conditions.						
	ВОР	7. <b>NOTIFY</b> Cnds Demin AUO of impending pmp shutdowns.						
	US	8. <b>WHEN</b> rated thermal power change exceeds 15% in one hour, <b>NOTIFY</b> Chemistry to initiate 1-SI-68-28.						
Lead Eval	Cue console operator to implement the next event at your discretion.							
		<ul> <li>9. WHEN between 70 and 75% power, THEN REMOVE one Cnds Bstr Pmp and one Cnds Demin Pmp from service:</li> <li>PLACE selected Cnds Bstr Pmp handswitch to STOP.</li> </ul>						
	ВОР	PLACE selected Cnds Demin Pmp handswitch to STOP, and CLOSE the suction valve.						

Appendix D	)	Required Operator Actions Form ES-D-2									)
						·					
Op Test No.:	NRC So	cenario #	2	Event #	6		Page	21	of	44	
Event Descrip	otion: AOI	I-39 Rapid L	oad R	eduction							
		1									_
Time	Position			Applica	nt's Actions	or Beha	vior				

	nen Lead Evaluator cue console operator to raise the severity a SGTR, the following AOI-33 MONITOR step will be applicable:
RO	<ul> <li>1. CHECK If PZR Level Can Be Maintained:</li> <li>b. MONITOR pzr level STABLE or INCREASING.</li> <li>Perform RNO:</li> <li>b. PERFORM the following;</li> <li>1. ISOLATE letdown as necessary.</li> <li>2. INCREASE chg flow, and start additional chg pmp as needed.</li> <li>3. IF loss of PZR level is imminent, THEN</li> <li>a) TRIP the reactor.</li> <li>b) WHEN reactor trip is verified, THEN INITIATE Safety Injection.</li> <li>c) GO TO E-0, Reactor Trip or Safety Injection, Step 1.</li> </ul>

Appendix D	)	Required Operator Actions Form ES-D-							
Op Test No.:	NRC So	cenario #	2	Event #	7, 8, & 9	Page	22	_ of	44
Event Descrip	otion: E-0,	to E-3 cool dov	wn to t	target tempe	erature			_	
Time	Position			Applica	nt's Actions or Be	havior			

Booth Insti	Booth Instructor: NONE							
Indications	•							
	SRO	Directs RO to manual trip the Reactor, VERIFY that the Reactor Trips, then manually actuate Safety Injection.						
		actor Trip switch on 1-M-4 will not work, if the RO attempts that ld go to Reactor Trip switch on 1-M-6.						
	RO	Manual trip the Reactor, VERIFY that the Reactor Trips,						
	RO	Manually actuate Safety Injection						
Evaluator N	ote: Th	ne following are steps from E-0.						
NOTE 1 St	eps 1 thru 4 a	are IMMEDIATE ACTION STEPS.						
	atus Trees / struction.	SPDS should be monitored when transitioned to another						
	RO	<ul> <li>1. ENSURE reactor trip:</li> <li>Reactor trip and bypass breakers OPEN.</li> <li>RPIs at bottom of scale.</li> <li>Neutron flux DROPPING.</li> </ul>						
	RO	ENSURE Turbine Trip:     • All turbine stop valves CLOSED.						

Appendix D	)	Required Operator Actions Form ES-							
Op Test No.:	NRC S	cenario #	2	Event #	7, 8, & 9	_ Page	23	of	44
Event Descrip	otion: E-0	, to E-3 cool d	own to	target tempe	erature				
Time	Position			Applicar	nt's Actions or Bel	navior			

	RO	3. CHECK 6.9 kV shutdown boards:  a. At least one board energized from: CSST (offsite), OR D/G (blackout).
	RO	4. CHECK SI actuated: a. Any SI annunciator LIT. b. Both trains SI ACTUATED. • 1-XX-55-6C • 1-XX-55-6D
BOP Evalua		Appendix A (E-0), SI Support Systems, and Appendix B, Phase B Pipe Break Contingencies are contained at the end of this document.
e	ВОР	5. <b>EVALUATE</b> support systems: • <b>REFER TO</b> Appendixes A and B (E-0), Equipment Verification pages 15-28.
	ВОР	ANNOUNCE reactor trip and safety injection over PA system.
	RO	7. <b>ENSURE</b> secondary heat sink available with either:  • Total AFW flow greater than 410 gpm, OR  • At least one S/G NR level greater than 29% [39% ADV].
	RO	<ul> <li>8. MONITOR RCS temp stable at or trending to 557°F:</li> <li>• IF any RCP running, THEN MONITOR RCS Loop T-avg trending to 557°F.</li> <li>OR</li> <li>• IF NO RCP running, THEN MONITOR RCS Loop T-cold trending to 557°F.</li> </ul>

Appendix D	)	Required Operator Actions Form ES-D-								
Op Test No.:	NRC So	cenario #	2	Event #	7, 8, & 9	Page	24	_ of	44	
Event Descrip	otion: E-0,	to E-3 cool do	own to	target tempe	erature					
Time	Position			Applicar	nt's Actions or Be	havior				

ВОР	9. <b>ENSURE</b> excess letdown valves CLOSED: • 1-FCV-62-54 • 1-FCV-62-55
RO	10. <b>CHECK</b> pzr PORVs and block valves: a. Pzr PORVs CLOSED. b. At least one block valve OPEN.
RO	CHECK pzr safety valves CLOSED:     EVALUATE tailpipe temperatures and acoustic monitors.
RO	12. <b>CHECK</b> pzr sprays CLOSED.
RO	13. <b>CHECK</b> if RCPs should remain in service: a. Phase B signals DARK [MISSP]. b. RCS pressure greater than 1500 psig.
RO	<ul> <li>14. CHECK S/G pressures:</li> <li>• All S/G pressures controlled or rising.</li> <li>• All S/G pressures greater than 120 psig.</li> </ul>

Appendix D	)	Required Operator Actions Form ES-D-2							S-D-2
Op Test No.: NRC Scenario # 2 Event # 7, 8, & 9 Page 25 of						44			
Event Descrip	otion: E-0,	to E-3 cool o	down to	target tempe	erature				
Time	Position			Applicar	nt's Actions or Be	havior			
						**************************************			

Evaluator I		<ul> <li>15. CHECK for RUPTURED S/G <ul> <li>All S/Gs narrow range levels CONTROLLED or DROPPING.</li> <li>Secondary side radiation NORMAL from Appendix A.</li> </ul> </li> <li>Perform RNO:  <ul> <li>IF any S/G has level rising in an uncontrolled manner or has high radiation, THEN</li> <li>** GO TO E-3, Steam Generator Tube Rupture.</li> </ul> </li> <li>RO should direct the crew to GO TO E-3 at this point. The llowing steps are from E-3.</li> </ul>
	SRO	REFER TO EPIP-1, Emergency Plan Classification Flowchart.
	RO	2. CHECK if RCPs should remain in service: a. Phase B DARK [MISSP]. b. RCS pressure greater than 1500 psig.
Critical Task	BOP RO	3. IDENTIFY Ruptured S/G based on ANY of the following:  • Unexpected rise in S/G NR level.  OR  • S/G discharge monitor high radiation.  OR  • RADPROT Survey.  OR  • Chemistry sample.

Appendix D	)	Required Operator Actions F							form ES-D-2		
Op Test No.:	NRC So	cenario#	2	Event #	7, 8, & 9	Page	26	of	44		
Event Descrip	otion: E-0,	to E-3 cool do	wn to	target temp	erature						
Time	Position			Applica	nt's Actions or Beh	avior					

Critical Task	RO BOP	4. ENSURE Ruptured S/G PORV aligned: a. ENSURE controller in AUTO set at 90%. b. ENSURE HS in P-AUTO. c. WHEN Ruptured S/G pressure less than 1130 psig.  THEN  1) ENSURE Ruptured S/G PORV CLOSED, OR 2) OBTAIN RADPROT support and Locally CLOSE Ruptured S/G isolation valve:
	RO BOP	5. <b>ENSURE</b> TD AFW pump being supplied from Intact S/G.
Critical Task	RO BOP	6. <b>ENSURE</b> Ruptured S/G blowdown isolated.
Critical Task	RO BOP	7. CLOSE Ruptured S/G MSIV and bypass valve.
Critical Task	RO BOP	<ul> <li>8. CONTROL Ruptured S/G level:</li> <li>a. CHECK Ruptured S/G NR level greater than 29% [39% ADV].</li> <li>b. ISOLATE AFW flow to Ruptured S/G.</li> <li>c. ENSURE MFW ISOLATED to Ruptured S/G: <ul> <li>MFW isolation valves CLOSED.</li> <li>MFW bypass isolations CLOSED.</li> <li>MFW reg and bypass reg valves CLOSED.</li> <li>MFW pumps TRIPPED.</li> </ul> </li> <li>d. CONTROL Ruptured S/G NR level greater than 29% [39% ADV].</li> </ul>

Appendix D	)	Required Operator Actions Form ES-							S-D-2
Op Test No.:	NRC So	cenario #	2	Event #	7, 8, & 9	Page	27	of	44
Event Descrip	otion: E-0,	to E-3 cool do	wn to 1	target tempe	erature				
Time	Position			Applicar	nt's Actions or Beh	avior			

	RO BOP	9. <b>PLACE</b> dumpback valve to CST, 1-LIC-2-3, in MANUAL, and <b>CLOSE</b> valve.
	RO BOP	10. MAINTAIN condenser level 1-LR-2-12 on-scale [M-3].
	RO BOP	11. <b>DISPATCH</b> operator to OPEN 1-FCV-14-3 to bypass condensate DI.
	SRO	12. <b>ENSURE</b> RADPROT dispatched to survey secondary plant.
	SRO	13. <b>NOTIFY</b> Chemistry to obtain samples as necessary for confirming Ruptured S/G.
	SRO	14. NOTIFY plant personnel of potential contaminated release.
Critical Task	RO BOP	15. <b>ENSURE</b> major steam flowpaths from the ruptured S/G isolated:  a. TD AFW pump steam supply from Ruptured S/G CLOSED  b. Ruptured S/G MSIV and bypass valve CLOSED, OR Intact S/G MSIVs and bypass valves CLOSED.
	RO	16. CHECK Ruptured S/G pressure greater than 690 psig.

Appendix D	)	Required Operator Actions Form ES-							S-D-2
						***		the trade of the same of	<u>.</u>
Op Test No.:	NRC So	cenario #	2	Event #	7, 8, & 9	Page	28	of .	44
Event Descrip	otion: E-0,	to E-3 cool	down to	target tempe	erature				
Time	Position			Applica	nt's Actions or Bel	navior			

	RUPTURED S/G PRESSURE (PSIG)	TARGET INCORE TEMP (°F)
RO	1100	491°F [471°F ADV]
	1000	479°F [459°F ADV]
	900	466°F [446°F ADV]
	800	451°F [431°F ADV]
	700	434°F [414°F ADV]
	690	433°F [413°F ADV]
RO BOP	maximum achievable THEN:  1) PLACE steam du 2) PLACE steam du PRESSURE. 3) ENSURE steam reading zero. 4) PLACE steam du 5) PLACE steam du	ump mode switch in STEAM dump demand indicator 1-XI
	<ul><li>b. WHEN RCS pressu</li><li>THEN</li><li>BLOCK low pzr pr</li><li>BLOCK low steam</li></ul>	

Appendix D	)	Required Operator Actions Form ES						
					a			
Op Test No.:	NRC So	cenario #2	Event #	7, 8, & 9	_ Page	29	of	44
Event Descrip	otion: E-0,	to E-3 cool down t	to target tempe	erature				
Time	Position		Applica	nt's Actions or Beh	avior			

	<ul> <li>d. WHEN incore temp is less than target temp, THEN STOP RCS cooldown, AND MAINTAIN incore temperature less than or equal to target.</li> <li>e. CONTINUE with Step 19 of this Instruction.</li> </ul>
RO BOP	19. <b>MONITOR</b> Intact S/G levels: a. At least one S/G NR level greater than 29% b. S/G NR levels less than 50% and controlled.
RO BOP	20. <b>CONTROL</b> Intact S/G NR levels between 29% and 50%.
RO BOP	21. <b>MONITOR</b> pzr PORVs and block valves: a. Pzr PORVs CLOSED. b. At least one block valve OPEN.
RO BOP	22. CHECK pzr safety valves CLOSED:  • EVALUATE tailpipe temperatures and acoustic monitors.
RO	23. <b>RESET</b> SI, and <b>CHECK</b> the following:  • SI ACTUATED permissive DARK.  • AUTO SI BLOCKED permissive LIT.
RO	24. <b>RESET</b> Phase A and Phase B.
ВОР	<ul> <li>25. ENSURE cntmt air in service:</li> <li>a. Aux air pressure greater than 75 psig</li> <li>b. Cntmt air supply valves OPEN [M-15]:</li> <li>1-FCV-32-80.</li> <li>1-FCV-32-102.</li> <li>1-FCV-32-110.</li> </ul>

Appendix E	)	Required Operator Actions							S-D-2
			**************************************	****				·	
Op Test No.:	NRC So	cenario #	_2	Event #	7, 8, & 9	Page	30	of	44
Event Descrip	otion: E-0,	to E-3 cool	down to	target temp	erature				
Time	Position			Applica	nt's Actions or Be	havior			

	RO	26. <b>DETERMINE</b> if RHR pumps should be stopped: a. <b>CHECK</b> RHR suction aligned from RWST. b. <b>CHECK</b> RCS pressure greater than 150 psig. c. <b>CHECK</b> RCS pressure stable or rising.  Perform RNO: c. <b>ENSURE</b> CCS aligned to RHR heat exchanger: • 1-FCV-70-153 OPEN • 1-FCV-70-156 OPEN. CLOSE SFP heat exchanger A CCS supply 0-FCV-70-197. GO TO Step 27.
Lead Evalu	ator NOTE:	When at Target Temperature, Cue console operator to insert Trigger 6 to implement Steam Leak on #3 S/G
	RO BOP	27. CHECK target incore temperature: a. VERIFY incore temperature less than target temperature.  DO NOT CONTINUE this instruction UNTIL incore temperature less than target temperature.  b. STOP RCS cooldown. c. MAINTAIN incore temperature less than target temperature.
EVALUATO	OR NOTE:	The crew should determine either in step 28 or 29 that a transition to ECA-3.1 is required.
	RO BOP	28. MONITOR Ruptured S/G pressure stable or rising.  Perform RNO:  MAINTAIN Ruptured S/G at least 250 psig greater than the pressure of the S/G(s) used for cooldown:  • Slowly DUMP steam from S/G(s) used for cooldown.  • MAINTAIN RCS cooldown rate less than 100° F in one hour.  IF the Ruptured S/G depressurizes to less than 250 psig above the pressure of the S/G(s) used for cooldown, THEN GO TO ECA-3.1, SGTR and LOCA – Subcooled Recovery.

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Appendix D	endix D Required Operator Actions		Form ES-D-2	
Op Test No.: NRC Scenario # 2 Event # 7, 8, & 9 Page 31 of 44  Event Description: E-0, to E-3 cool down to target temperature				
Time	Position	Applicant's Actions or Behavior		
	RO	29. CHECK RCS subcooling greater than 85°F [105°F ADV].  Perform RNO:  IF subcooling is less than 65°F [85°F ADV], THEN GO TO ECA-3.1, SGTR and LOCA – Subcooled Recovery.  IF subcooling is STABLE OR DROPPING, THEN GO TO ECA-3.1, SGTR and LOCA – Subcooled Recovery.		

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Appendix D	Required Operator Actions Form ES-D-2							
	***************************************		_					
Op Test No.:	NRC Sc	enario# 2 Event# 9 Page 32 of 44						
Event Descrip	vent Description: E-0 Appendix A							
Time	Position	Applicant's Actions or Behavior						
Booth Insti	ructor: NON	Ξ						
Indications	:: None							
	SRO	Directs BOP to perform E-0 STEP 5:  5. <b>EVALUATE</b> support systems:  • <b>REFER TO</b> Appendixes A and B (E-0), Equipment Verification pages 15-28.						
Evaluator N	Note: Th	e following are E-0 Appendix A steps.						
Evaluator N	Note: Th	ne SRO may at times interrupt the BOP, during the erformance of Appendixes A and B, to perform other higher iority task.						
	ВОР	1. <b>ENSURE</b> PCBs OPEN:						
	ВОР	2 ENSURE AFW pump operation:  • Both MD AFW pumps RUNNING.  • TD AFW pump RUNNING.  • LCVs in AUTO, or controlled in MANUAL.						
	ВОР	<ul> <li>3. ENSURE MFW isolation:</li> <li>MFW isolation and bypass isolation valves CLOSED.</li> <li>MFW reg and bypass reg valves CLOSED.</li> <li>MFP A and B TRIPPED.</li> <li>Standby MFP STOPPED.</li> <li>Cond demin pumps TRIPPED.</li> <li>Cond booster pumps TRIPPED.</li> </ul>						

Appendix E	)	Required Operator Act	tions		Form	ES-D-2
Op Test No.:	NRC So	enario # 2 Event # 9	9 P	age ,	<u>33</u> o	f <u>44</u>
Event Descrip	otion: E-0	Appendix A				
Time	Position	Applicant's	Actions or Behavio	r		
		<ul> <li>4. MONITOR ECCS operation</li> <li>a. Charging pumps RUND</li> <li>b. Charging pump alignmost end of the Policy of the</li></ul>	NNING. ment: /-62-135 and 1-l			OPEN
	ВОР	<ul> <li>Charging 1-FCV-62-9</li> <li>c. RHR pumps RUNNIN</li> <li>d. SI pumps RUNNING.</li> <li>e. BIT alignment:</li> <li>Outlets 1-FCV-63-25</li> </ul>	IG.			ED.

• Flow thru BIT.

5. **CHECK** cntmt isolation:

a. Phase A isolation:Train A GREEN.Train B GREEN.

b. Cntmt vent isolation:Train A GREEN.Train B GREEN.

Perform RNO:

**Evaluator Note:** 

**BOP** 

Critical

Step

RNO if not >1650psig:

f. RCS pressure greater than 1650 psig.

The BOP or the RO may have already taken PRUDENT operator action IAW TI-1204 to perform the next step.

ACTUATE Phase A and Cntmt Vent Isolation signal.

f. **ENSURE** SI pump flow. **IF** RCS press drops to less than 150 psig, **THEN ENSURE** RHR pump flow.

Appendix D	)	Required Operator Actions Form ES-D-2					
Op Test No.:	NRC So	cenario# 2 Event# 9 Page	34	of _	44		
Event Descrip	tion: E-0	Appendix A					
Time	Position	Applicant's Actions or Behavior					
	ВОР	6. CHECK cntmt pressure:  • Phase B DARK [MISSP].  • Cntmt Spray DARK [MISSP].  • Cntmt press less than 2.8 psig.					

Appendix D	)	Required Operator Actions	Form ES-D-2
Op Test No.: Event Descrip		cenario # 2 Event # 9 Appendix A	Page <u>35</u> of <u>44</u>
Time	Position	Applicant's Actions or E	Behavior

ВОР	<ul> <li>7. CHECK plant radiation NORMAL:</li> <li>S/G blowdown rad recorder 1-RR-90-120 NORMAL prior to isolation [M-12].</li> <li>Condenser vacuum exhaust rad recorder 1-RR-90-119 NORMAL prior to trip [M-12].</li> <li>1-RR-90-106 and 1-RR-90-112 radiation recorders NORMAL prior to isolation [M-12].</li> <li>S/G main steamline discharge monitors NORMAL [M-30].</li> <li>Upper and Lower containment high range monitors NORMAL [M-30].</li> <li>NORMAL [M-30].</li> <li>NOTIFY Unit Supervisor conditions NORMAL.</li> </ul>
ВОР	8 ENSURE all D/Gs RUNNING.
ВОР	<ul> <li>9. ENSURE ABGTS operation:</li> <li>a. ABGTS fans RUNNING.</li> <li>b. ABGTS dampers OPEN:</li> <li>• FCO-30-146A.</li> <li>• FCO-30-146B.</li> <li>• FCO-30-157A.</li> <li>• FCO-30-157B.</li> </ul>
ВОР	10. <b>ENSURE</b> at least four ERCW pumps RUNNING, one on each shutdown board preferred.
ВОР	11. <b>ENSURE</b> ERCW supply valves OPEN to running D/Gs.
ВОР	12. <b>ENSURE</b> CCS HX C ALT DISCH TO HDR B, 0-FCV-67-152, is open to position A.
ВОР	13. CLOSE CCS HX C DISCH TO HDR A, 0-FCV-67-144.

Appendix D	)	Required Operator Actions Form ES				S-D-2			
				**************************************					
Op Test No.:	NRC So	enario #	2	Event #	9	Page	36	of	44
Event Descrip	otion: E-0	Appendix A							
Time	Position			Applicar	nt's Actions or Beha	vior			

ВОР	<ul> <li>14. MONITOR EGTS operation:</li> <li>EGTS fans RUNNING.</li> <li>ENSURE dampers OPEN VERIFY filter bank dp between 5 and 9 inches of water.</li> </ul>
ВОР	15. <b>ENSURE</b> CCS pumps RUNNING:  • 1A-A CCS pump.  • 1B-B CCS pump.  • C-S OR 2B-B CCS pump.
ВОР	16. CHECK CNTMT PURGE fans STOPPED:
ВОР	17. <b>CHECK</b> FUEL HANDLING EXH fans STOPPED, Fuel and Cask loading dampers CLOSED:
ВОР	18. <b>ENSURE</b> AB GEN SUPPLY and EXH fans STOPPED.
ВОР	19. <b>ENSURE</b> AB GEN SUP & EXH dampers CLOSED.
ВОР	20. <b>ENSURE</b> MCR & SPREAD RM FRESH AIR dampers CLOSED: • FCV-31-3. • FCV-31-4.
ВОР	<ul> <li>21. ENSURE at least one CB EMER CLEANUP fan RUNNING and associated damper OPEN:</li> <li>CB EMERG CLEANUP FAN A-A, OR Fan B-B RUNNING.</li> <li>FCO-31-8, OPEN OR FCO-31-7, OPEN.</li> </ul>

Appendix D	)	Required Operator Actions Form ES-D				S-D-2			
Op Test No.:	NRC So	enario #	2	Event #	9	Page	<u>37</u>	of	44
Event Descrip	otion: E-0	Appendix A					-		
Time	Position			Applican	nt's Actions or Beha	vior			

	ВОР	<ul> <li>22. ENSURE at least one CB EMER PRESS fan RUNNING and associated damper OPEN:</li> <li>CB EMERG PRESS FAN A-A, OR FAN B-B RUNNING.</li> <li>FCO-31-6, OPEN. OR FCO-31-5, OPEN.</li> </ul>
	ВОР	<ul> <li>23. ENSURE Control Building fans STOPPED and dampers CLOSED:</li> <li>SPREADING ROOM SUPPLY and EXH FANS AND dampers.</li> <li>TOILET &amp; LKR RM EXHAUST FAN AND dampers.</li> </ul>
	ВОР	24. INITIATE Appendix B.
Evaluator i	Note: Or	nly step 1 of E-0 Appendix B is listed below
	ВОР	CHECK PHASE B actuated  WHEN PHASE B actuation occurs; THEN GO TO step 2.

Appendix D	l	Required Operator Actions Form ES-D-2						
Op Test No.:								
Event Descrip	tion: ECA	-3.1						
Time	Position	Applicant's Actions or Behavior						
Booth Insti	ructor: NON	E						
Indications	s None							
	SRO Directs the crew to ECA-3.1, SGTR and LOCA – Subcooled Recovery due to ruptured S/G pressure lowering uncontrolled.							
Evaluator l	<u>E</u>	ew should recognize ECA-3.1 Foldout:  EVENT DIAGNOSTIC TRANSITIONS  IF any S/G press low or dropping uncontrolled AND						
		S/G has NOT been isolated, unless needed for RCS cooldown, THEN  ** GO TO E-2, Faulted Steam Generator Isolation.						
	isolated,	may go to E-2 and perform steps to verify #3 S/G is or they may continue in ECA-3.1, since they know that #3 ready isolated IAW E-3.						
·	E-2 Fault	ted Steam Generator steps start at page 43.						
	RO	1. PREPARE for switchover to RHR cntmt sump:  a. RESTORE power to 1-FCV-63-1 USING Appendix A (ECA-3.1), 1-FCV-63-1 Breaker Operation.  b. WHEN RWST level is less than 34%, THEN ** GO TO ES-1.3, Transfer to RHR Containment Sump.						
	RO	2. <b>RESET</b> SI, and <b>CHECK</b> the following: • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT.						

Appendix D	)	Required Operator Actions				Form ES-D-2		
Op Test No.:	NRC So	cenario # 2	Event #	10	Page	39	of	44
Event Descrip	otion: ECA	·-3.1						
Time	Position		Applicar	nt's Actions or Beha	vior			
				71.1				

RO	3. <b>RESET</b> Phase A and Phase B.			
RO	4. ENSURE cntmt air in service: a. Aux air press greater than 75 psig b. Cntmt air supply valves OPEN [M-15]: • 1-FCV-32-80. • 1-FCV-32-102. • 1-FCV-32-110.			
ВОР	<ul> <li>5. MONITOR electrical board status:</li> <li>a. CHECK offsite power available.</li> <li>b. CHECK all shutdown boards ENERGIZED by offsite power.</li> <li>c. CHECK all unit boards ENERGIZED.</li> <li>d. PLACE any unloaded D/G in standby USING SOI-82 Diesel Generators.</li> </ul>			
RO	6. ENSURE pzr heaters off:  • PLACE Backup heaters A-A OFF.  • PLACE Backup heaters B-B OFF.  • PLACE Backup heaters C OFF.  • PLACE Control heaters D OFF.			
CAUTION If any Ruptured S/G is also faulted, feed flow should remain isolated in subsequent steps UNLESS needed for RCS cooldown.				
ВОР	7. CONTROL Ruptured S/G level: a. CHECK Ruptured S/G NR level greater than 29% b. ISOLATE feed flow to Ruptured S/G. c. CONTROL Ruptured S/G NR level greater than 29%			

Appendix D	)	Re	Required Operator Actions					Form ES-D-2			
Op Test No.:	NRC So	cenario #	2	Event #	10		Page	40	_ of	44	
Event Descrip	otion: ECA	٧-3.1									
Time	Position			Applica	nt's Actions o	or Behav	vior				

·	ВОР	8. <b>DETERMINE</b> if RHR pumps should be stopped: a. <b>CHECK</b> RHR suction aligned from RWST. b. <b>CHECK</b> RCS pressure: • RCS pressure greater than 150 psig. • RCS pressure stable or rising. c. <b>STOP</b> RHR pumps, and <b>PLACE</b> in A-AUTO. d. <b>MONITOR</b> RCS pressure greater than 150 psig.  If pressure still lowering:  Perform RNO: b. IF RCS pressure low or dropping, THEN GO TO Step 9.
	RO	9. <b>DETERMINE</b> if cntmt spray should be stopped:
	SRO	10. <b>NOTIFY</b> Chemistry of event status and plant conditions.
	SRO	NOTIFY Radiological Protection of event status and plant conditions.
Evaluator N		ppendix D (ECA-3.1), Equipment Evaluation is at the end of is section
	ВОР	12. <b>EVALUATE</b> plant equipment status: • <b>REFER TO</b> Appendix D (ECA-3.1), Equipment Evaluation.
	RO	<ul> <li>13. CHECK S/G pressure: <ul> <li>All S/G pressures controlled or rising.</li> <li>All S/Gs pressures greater than 120 psig.</li> </ul> </li> <li>Perform RNO: <ul> <li>IF steamline AND feedline isolation has been performed or attempted for the Faulted S/G,</li> <li>THEN ** GO TO Step 14.</li> </ul> </li> </ul>

Appendix D		Required Operator Actions						Form ES-D		
Op Test No.:	NRC So	cenario #	2	Event #	10		Page	41	of	44
Event Descrip	tion: ECA	۸-3.1								
Time	Position			Applica	nt's Actions	or Behav	vior			
							~			

	RO	14. MAINTAIN Intact S/G NR levels: a. MONITOR levels greater than 29% b. CONTROL intact S/G levels between 29% and 50%		
	RO	<ul> <li>15. MONITOR shutdown margin during cooldown:</li> <li>a. NOTIFY Chemistry to initiate sampling for boron concentration: <ul> <li>Ruptured S/G.</li> <li>RCS.</li> </ul> </li> <li>b. REFER TO 1-SI-0-10, Shutdown Margin OR REACTINW Computer Program.</li> <li>c. INITIATE boration as necessary: <ul> <li>REFER TO SOI-62.02, CVCS Boron Concentration Control.</li> </ul> </li> </ul>		
	RO	<ul> <li>16. INITIATE RCS cooldown to cold shutdown:</li> <li>a. MAINTAIN T-cold cooldown rate less than 100°F in one hour.</li> <li>b. IF RHR in service, THEN USE RHR cooling.</li> <li>c. DUMP steam to condenser from Intact S/Gs.</li> </ul>		
Evaluator Note: At the Lead Evaluator's discretion, the scenario may be terminated when crew has determined that the plant cooldown should not be initiated until a soak time has occurred to ensure 100 °F/hr will not be violated. Remainder of ECA-3.1 procedure not included.				

Appendix D	D Required Operator Actions						Form ES-D			S-D-2
Op Test No.:	NRC So	cenario #	2	Event #	10		Page	42	_ of	44
Event Descrip	otion: ECA	A-3.1								
Time	Position			Applica	nt's Actions o	or Behav	ior			

The following p		re pages from E-2 and at the end is Appendix D (ECA-3.1),
	ВОР	ENSURE all MSIVs and MSIV bypasses CLOSED.
	ВОР	2. <b>PLACE</b> steam dump controls OFF: • 1-HS-1-103A, STEAM DUMP FSV "A". • 1-HS-1-103B, STEAM DUMP FSV "B".
	вор	3. CHECK for at least one Intact S/G:  • Any S/G pressure controlled or rising, OR  • Any S/G pressure greater than P-sat for RCS incore temperature.
	ВОР	<ul> <li>4. IDENTIFY Faulted S/G based on ANY of the following:</li> <li>Any S/G pressure dropping in an uncontrolled manner, OR</li> <li>Any S/G pressure less than 120 psig,</li> </ul>
	ВОР	<ul> <li>5. ISOLATE Faulted S/G:</li> <li>a. ISOLATE AFW flow to Faulted S/G.</li> <li>b. ENSURE MFW ISOLATED to Faulted S/G:</li> <li>• MFW isolation and bypass isolation valves CLOSED.</li> <li>• MFW reg and bypass reg valves CLOSED.</li> <li>• MFPs TRIPPED.</li> <li>c. ENSURE Faulted S/G PORV CLOSED.</li> <li>d. ENSURE Faulted S/G blowdown ISOLATED.</li> </ul>
	RO	6. <b>ENSURE</b> TD AFW pump being supplied from Intact S/G.
	RO	7. MONITOR CST volume greater than 200,000 gal.

Appendix E	)	Required Operator Actions							S-D-2
Op Test No.:	NRC So	cenario #	2	Event #	10	Page	43	_ of	44
Event Descrip	otion: ECA	N-3.1							
Time	Position			Applica	nt's Actions o	r Behavior			

RO BOP	8. WHEN RCS temperature is stable or rising following Faulted S/G blowdown, THEN ADJUST Intact S/G PORV controllers in AUTO to:  This step is N/A
ВОР	9. CHECK secondary side radiation:  The crew will now go back to E-3, and then go to ECA-3.1

**ECA-3.1** Rev 11

#### APPENDIX D (ECA-3.1) Page 1 of 1

#### **EQUIPMENT EVALUATION**

- 1. **EVALUATE** plant equipment and systems needed to support long term cooling and recovery actions, as time and personnel availability permits:
  - a) Cntmt Isolation Status.
  - b) Emergency Gas Treatment System: One train in operation, REFER TO SOI-65.02.
  - c) Auxiliary Building Gas Treatment: One train in operation, REFER TO SOI-30.06.
  - d) Auxiliary Building Isolation alignment: REFER TO SOI-30.06.
  - e) Main Control Room Isolation alignment: REFER TO SOI-31.01.
  - f) ERCW System: Both trains in operation.
  - g) Component Cooling Water System: Both trains in operation.
  - h) Auxiliary Building Radiation:
    - 1-RR-90-1
    - 0-RR-90-12A
    - 0-RM-90-101.

			SH	IIFT TUR	NOVE	R CH	ECKLIST	•		
	П	SM		]	Page	of	f			
	$\boxtimes$	US/MCR	Unit			_		**************************************		
		UO AUO	Unit Station					Off-going -	Name	
		STA (STA F			<del></del>	_		On-coming	- Name	
Part 1		leted by off-go			-coming	shift:		C <sub>b</sub> = 69 I	opm	
•	Abno	ormal equipmen	it lineup/con	ditions:						
	1A N	MD AFW Pun	np OOS for	r motor beari	ng repla	cement.	. 28 hours re	main in LCO	3.7.5, Action B	
	Green	n risk associate	d with equip	oment OOS.						_
•	SI/Te	est in progress/p	olanned: (inc	cluding need for	or new br	rief)				
	See S	Schedule				W				······································
										<del></del>
•	Majo	r Activities/Pro	ocedures in p	progress/plann	ed:					-
		% power, EOI ction to 96% i							ak. A power mp from service	2
	Radio	ological change	es in plant du	ıring shift:						
	None									
		· · · · · · · · · · · · · · · · · · ·								
Part 2	- Perfor	med by on-co	ming shift							
		A review of	the Operatin	g Log since la	ıst held sl	hift or 3	days, whicheve	er is less (N/A	for AUOs)	
		A review of	the Rounds	sheets/Abnorn	nal readir	ngs (AU	Os only)			
	Revie	ew the followin	g programs	for changes si	nce last s	hift turn	over:			
		Standing Ord	ders			LCO(s	s) in actions (N	//A for AUOs)		
		Immediate re	equired read	ing		TACF	(N/A for AUC	)s		
Part 3	- Perfor	rmed by both o	off-going an	d on-coming	shift					
		A walkdown o	f the MCR o	ontrol boards	(N/A for	AUOs)				
		Relief Time:					Relief Date:			

OPDP-1-1 [03-14-2001]

	SHIFT TURNOVER CHECKLIST
	Page of
	□ SM □ VSA (CD V V )
	US/MCR Unit Off-going - Name
	AUO Station
	STA (STA Function) On-coming - Name
Part 1 -	Completed by off-going shift/Reviewed by on-coming shift: C <sub>b</sub> = 69 ppm
•	Abnormal equipment lineup/conditions:
-	1A MD AFW Pump OOS for motor bearing replacement. 28 hours remain in LCO 3.7.5, Action B.
-	Green risk associated with equipment OOS.
•	SI/Test in progress/planned: (including need for new brief)
-	See Schedule
•	Major Activities/Procedures in progress/planned:
-	100% power, EOL, 69 ppm boron. 1A Condensate Booster Pump has a small oil leak. A power reduction to 96% is being discussed by Ops Management in order to remove the pump from service
-	
•	Radiological changes in plant during shift:
_	None
-	
Part 2 - 1	Performed by on-coming shift
	A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs)  A review of the Rounds sheets/Abnormal readings (AUOs only)
	Review the following programs for changes since last shift turnover:
	☐ Standing Orders ☐ LCO(s) in actions (N/A for AUOs) ☐ Immediate required reading ☐ TACF (N/A for AUOs
Part 3 - 1	Performed by both off-going and on-coming shift
I dit J - I	A walkdown of the MCR control boards (N/A for AUOs)
	Relief Time: Relief Date:

	SHIFT TURNOVER CHECKLIST
	Page of
	☐ SM ☐ US/MCR Unit
	☐ UO Unit Off-going - Name
	AUO Station
	STA (STA Function) On-coming - Name
Part 1 -	Completed by off-going shift/Reviewed by on-coming shift: C <sub>b</sub> = 69 ppm
•	Abnormal equipment lineup/conditions:
	1A MD AFW Pump OOS for motor bearing replacement. 28 hours remain in LCO 3.7.5, Action B.
	Green risk associated with equipment OOS.
. <b>•</b>	SI/Test in progress/planned: (including need for new brief)
	See Schedule
•	Major Activities/Procedures in progress/planned:
	100% power, EOL, 69 ppm boron. 1A Condensate Booster Pump has a small oil leak. A power reduction to 96% is being discussed by Ops Management in order to remove the pump from service
•	Radiological changes in plant during shift:
	None
Part 2 -	Performed by on-coming shift
	A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs)
	☐ A review of the Rounds sheets/Abnormal readings (AUOs only)
	Review the following programs for changes since last shift turnover:
	☐ Standing Orders ☐ LCO(s) in actions (N/A for AUOs)
	☐ Immediate required reading ☐ TACF (N/A for AUOs
Part 3 -	Performed by both off-going and on-coming shift
	A walkdown of the MCR control boards (N/A for AUOs)
	Relief Time: Relief Date:

Appendix D	Scenario Outline	Form ES-D-1

Facility:	Watts Bar (200	)8-B)	Scenario No.:	Spare	Op Test No.:	1
Examiners:			Operat	ors:		
			_			

**Initial Conditions:** 75% power, 1305 ppm boron (BOL). 1A MD AFW Pump is out of service for pump bearing replacement. LCO 3.7.5.b was entered 48 hours ago. Pump is expected to be returned to service in 16 hours. 1B MFP tripped 5 days ago, and power has been maintained at 75% while repairs were completed. The 1B MFP was started late during the last shift. Currently, the 1A MFP, 1B MFP, and Standby MFPs are in service.

Turnover:

Shutdown Standby MFP per SOI-2&3.01. Then, perform power escalation using GO-4, Section 5.2 at 3%/hour.

Event No.	Malf. No.	Event Type*	Event Description
1	N/A	N - BOP	Shutdown Standby MFP.
		N - SRO	
2	N/A	R - RO	Perform power escalation.
		N - SRO	
		N - BOP	
3	RX20	I - BOP	1-PT-1-33 Main Steam Header Pressure transmitter fails low.
		I - SRO	BOP takes manual control of the MFP Master Controller. AOI -16 entry.
4	RX05	I - RO	1-LT-68-339 fails high (charging flow and RCP seal injection
		I - SRO	flows lower). AOI-20 entry. Tech Spec evaluation.
		TS- SRO	·
5	CH01D	TS - SRO	Containment Pressure transmitter PDT-30-45 fails high; Tech Spec evaluation.
6	FW05B	C - BOP	1B MFP trips. Standby MFP starts, but trips on overcurrent.
	FW06	C - SRO	BOP runs back the turbine to <800 MWe. AOI -16 entry.
7	RD09	C - RO	Automatic rod control fails. RO inserts control rods manually to
		C - SRO	reduce power during the runback. AOI -2 entry.
8	MS06B	M - ALL	SG #2 MSIV fails closed. Two safety valves fail open and remain
	MS03F		open. Reactor trip (manual) or on Overpower/delta T. EOP network entry.
	MS03G		network entry.
9	RP13	C - BOP	Feedwater isolation signal fails. BOP manually isolates
		C - SRO	feedwater.
10	CV21	C-RO C-SRO	BIT Outlet Isolation Valve 1-FCV-63-25 fails open.
* (	N)ormal, (R)	eactivity, (I)n	strument, (C)omponent, (M)ajor

#### Scenario (Spare) Summary

#### **Initial Conditions:**

75% power, BOL, 1305 ppm boron. 1B Main Feedwater Pump tripped 5 days ago, and power has been maintained at 75% while repairs were being completed. 1 B MFP has been restarted and placed in service, minimizing some of the Standby MFP forward flow. The crew is to shutdown Standby MFP per SOI-2&3.01, section 5.11. [41.16]. The crew is then to perform a power escalation using GO-4, Section 5.2 at 2%/hour. 1A MD AFW Pump is out of service for pump bearing replacement. LCO 3.7.5.b was entered 48 hours ago. 1A MD AFW Pump is expected to be returned to service in 16 hours.

- 1. Shutdown Standby MFP using SOI-2&3.01 starting at step 5.11. [41.16].
- 2. The crew performs a power escalation using GO-4, Section 5.2 at 2%/hour.
- 1-PT-1-33 Main Steam Header Pressure transmitter fails low. Affects automatic MFP speed control for Feed Reg Valve ΔP. MFP speed drops, S/G levels lower. BOP takes MANUAL control of the MFP Master Controller and controls speed and Feed Reg Valve ΔP IAW AOI -16, Loss of Normal Feedwater.
- 4. 1-LT-68-339 fails high, causing charging flow and RCP seal injection flows to drop. RO takes 1-FCV-62-93 to MANUAL and raises charging and RCP seal injection flow. AOI-20, Malfunction of PZR Level Control, is entered. SRO evaluates Tech Specs.
- 5. Containment Pressure transmitter PDT-30-45 fails high. SRO evaluates Tech Specs.
- 6. 1B MFP trips due to low bearing oil pressure. Since the plant load is not >85%, an automatic runback does not occur, requiring the BOP to perform a manual runback. When the Standby MFP automatically starts, it trips on overcurrent. BOP runs back the turbine to <800 MWe. AOI -16, Loss of Normal Feedwater, is entered.
- 7. During the plant runback and resulting Tave/Tref mismatch, automatic rod control fails. RO takes MANUAL control of rods to reduce reactor power during the runback. Crew enters AOI -2, Malfunction of Reactor Control System.
- 8. SG #2 MSIV fails closed. The resultant pressure transient lifts S/G safety valves. Two safety valves on the same S/G stick open. If the reactor is not tripped manually, a reactor trip occurs due to Overpower ΔT. The steam leak requires the operators to actuate a safety injection. The crew performs E-0, and transitions to E-2. When termination criteria are met, the crew performs ES-1.1.
- 9. On the reactor trip, feedwater isolation signal fails. BOP closes valves and stops pumps manually to isolate feedwater.
- 10. BIT Outlet Isolation Valve 1-FCV-63-25 fails to close from the Main Control Room handswitch. RO must implement ES-1.1 Appendix F, Operation of MOVs at Train B Electrical Board.
- 11. The scenario terminates when the crew secures both SI Pumps and places them in automatic IAW ES-1.1.

<u>Critical</u>	1	2
Tasks:	Identifies failure of Feedwater Isolation:	Isolates faulted S/G prior to transition from E-2:
	<ul> <li>Closes MFW isolation valves.</li> <li>Closes #1 FW Heater Outlet Valves.</li> <li>Closes MFW reg and bypass reg valves.</li> <li>Trips MFW pumps.</li> <li>Trips demin pumps and cond booster pumps.</li> </ul>	Isolates AFW flow.

EVENT	IC/MF/RF/OR #	DESCRIPTION/FEEDBACK
		7
Sim. Setup	rst 245, switch check, select RUN	75% RTP, BOL, $C_b$ - 1305 ppm. This IC contains the
	verify malfunctions and overrides listed below	overrides and triggers.
0	Disable simulator fault alarm	Turns off audible alarm for the simulator fault so the crew cannot hear this alarm.
0	Place A Train week 1 placard on entrance side panel.	On entrance side panel.
0	Place DANGER Tag on 1A MDAFW Hand Switch	1A MDAFW out of service.
0	Indicate/Enter in the appropriate blanks this information into the reactivity briefing book, (appendix B TI-7.012)	Ensure <b>BOL</b> <i>Reactivity Briefing Book</i> is used. Item 3: Delta I -0.3 and AUTO rod control. Item 4: Negative, 1-CCP B, 1308 Item 5: 1305, Boron, BA 16 PW 70, BA Pot 40, PW POT 35 Item 6: PW 33 gal Item 7: PW 35 gal
Sim Setup if IC 245 does not work.	rst , switch check, select run.	75% RTP, MOL, C <sub>b</sub> - 1305 ppm.
0	batch OOS_AFWP_A	1A MDAFW out of service. Prevents start of pump and turns breaker lamp off.
0	imf rx20 (e1) 0	1-PT-1-33 Main Steam Pressure transmitter fails low
0	imf rx05a (e2) 100	1-LT-68-339 fails high
0	imf ch01d (e3) 15	CNTMT Pressure Transmitter PDT-30-45 fails high
	ior an:ov:11c040 (e4) alarm ior an:ov:11c035 (e4) alarm ior zaopi4639 (e4) 0 imf fw05b (e4 15) imffw06	1B MFP trips; STBY MFP starts, but trips on overcurrent
0	imfms06b (e5) 0 imfms03f (e5) 100 imfms03g (e5) 85	#2 S/G MSIV fails closed. 2 S/G safety valves fail open
0	imf rp13	Failure of FWI
0	imf cv21 (e18 15) 100	BIT Outlet Valve 1-FCV-63-25 fails open.
0	imf rd09	Failure of control rods to move in automatic

EVENT PARTER SELE	IC/MF/RF/OR #	DESCRIPTION/FEEDBACK
Event # 1& 2:	none	Stop the STBY MFP and increase power from 75% to 100%.
Stop the STBY MFP and increase power as determined by NRC Examiner.		When directed as AUO to close 1-FCV-3-205, wait 10 minutes and report valve is closed. mrf fw21 close.
		When directed to reopen 1-FCV-3-205, wait 5 minutes and report valve open. <b>mrf fw21 open</b>
Event # 3:	imf rx20 0 (e1)	1-PT-1-33 Main Steam Header Pressure Transmitter fails low.
When power increase complete as determined by NRC Examiner, Insert this Malfunction using Trigger 1		If notified as work control/maintenance concerning 1-PT-1-33 problems, acknowledge request
Event # 4:	imf rx05a 100 (e2)	1-LT-68-339 fails high causing 1-FCV-62-93 Charging Flow Control Valve to close
When actions associated with AOI- 16 are complete as determined by NRC Examiner, Insert this Malfunction using Trigger 2		If notified as work control/maintenance concerning 1-LT-68-339 Level Transmitter failure acknowledge request
Event # 5:	imf ch01d 15 (e3)	CNTMT Pressure Transmitter PDT-30-45 fails high
When actions associated with 1-LT-68-339 Transmitter		If notified as work control/maintenance concerning PDT-30-45 acknowledge request.
are complete as determined by NRC Examiner, Insert this Malfunction using Trigger 3	,	If asked if anyone is in Protection Set I Racks, wait a minutes then respond NO work is being performed.

EVENT	IC/MF/RF/OR #	DESCRIPTION/FEEDBACK
Event # 6 & 7:  When actions associated with PDT-30-45 are complete as determined by NRC Examiner, Insert this Malfunction using Trigger 4	ior an:ov:11c052 (e4) alarm ior an:ov:11c035 (e4) alarm ior zaopi4639 (e4) 0 imf fw05b (e4 15) imffw06 (e4)	1B MFP trips. STBY MFP starts but trips on overcurrent. Manual plant runback to less than 800 MWe.
		As AUO, when dispatched, report the MFPT tripped on low oil pressure caused by an oil line break to the pressure switch. Leak has been isolated ,oil spill has been wiped up.
		As AUO, if asked to to investigate the STBY MFP trip, wait 5 minutes then inform MCR that the STBY MFP tripped on overcurrent.
		If notifed as Chemistry of the power change, acknowledge request to sample the RCS.
		If notified as work control/maintenance concerning the failure of control rods acknowledge request.

EVENT	IC/MF/RF/OR #	DESCRIPTION/FEEDBACK
Events # 8 & 9  When actions associated with AOI-16 & AOI-2 are	ms06b 0 (e5) ms03f 100 (e5) ms03g 85 (e5)	S/G #2 MSIV fails closed. Manual Reactor trip with failure of automatic FWI and two (2) stuck open safeties on S/G #2.
complete as determined by NRC Examiner, Insert this Malfunction using Trigger 5		As AUO, when asked to investigate the owering S/G #2 pressure, wait 5 minutes and report that steam is coming from the North Vault room
		As Security, when asked to investigate the lowering S/G #2 pressure, wait 5 minutes and report that steam is coming from the North Vault room.
		As AUO, when asked to perform AUO actions of AOI-17, Turbine Trip acknowledge request.
		10 minutes after the Reactor trip, if the control room has not sent AUOs out to investigate, call the control room as Nuclear Security and inform them that a Security Officer on rounds has reported a lot of noise and steam coming from the North Vault Room.
Event # 10		
Event # 10	imf cv21 (e18 15) 100	1-FCV-63-25, BIT Outlet Isolation valve fails to the full open position.
Perform actions to	ior:an:	Switch taken to AUX on the 1B1-B Rx MOV Board.
close 1-FCV-63-25 BIT Outlet Isolation Valve	mrf cv21 0	Closes 1-FCV-63-25 BIT Outlet Isolation Valve.

Op Test No.:	NRC So	cenario #	Spare	Event #	1 & 2	Page	1	of	36
Event Descrip	otion: Shu	ıtdown Stand	dby MFF	and Power	Escalation				
Time	Position			Applicant's	s Actions or Behav	/ior			

Required Operator Actions

Form ES-D-2

Appendix D

Booth Inst	Booth Instructor: None				
Indications	s available:	None			
	SRO	Direct the BOP to shutdown the Standby MFP in accordance with SOI-2&3.01.			
Evaluator		ollowing Step is from SOI-2&3.01, Condensate and eedwater System section 5.11.			
	ВОР	[41.20] <b>WHEN</b> MFPT has been loaded enough to minimize SMFP forward flow, <b>THEN PERFORM</b> Section 5.12[3], Standby MFP Shutdown and Standby Alignment.			
Evaluator		ollowing Steps are from SOI-2&3.01, Condensate and eedwater System section 5.12.			
		Standby MFP Shutdown And Standby Alignment			
		1 IF TDMFP to carry load, PERFORM the following:			
		1.1 <b>SLOWLY OPEN</b> 1-FCV-3-208, STANDBY MAIN FEEDWATER PUMP MIN FLOW valve using 1-FIC-3-208 [1-M-3].			
	ВОР	1.2 <b>SLOWLY RAISE</b> TDMFP output to minimize SMFP forward flow USING the following controllers, as desired			
		[ <b>N/A</b> option(s) <b>NOT</b> used]:			
		• 1-SIC-46-20A, MFPT A- SPEED CONTROL.			
		• 1-SIC-46-20B, MFPT B- SPEED CONTROL.			
		• 1-PC-46-20, MFPT A & B MASTER SPEED CONTROL.			
	ВОР	[2] <b>ENSURE</b> 1-FCV-3-208, STANDBY MAIN FEEDWATER PUMP MIN FLOW is full open when SMFP flow is reduced below 1500 gpm (minimum required flow).			

Op Test No.:	NRC So	cenario #	Spare	Event #	1 & 2	Page	2	of	36	
Event Descri	Event Description: Shutdown Standby MFP and Power Escalation									
Time	Position			Applicant's	s Actions or Behav	vior				

Required Operator Actions

Form ES-D-2

Appendix D

ВОР	[3] <b>ENSURE</b> 1-PIC-3-40 set at 1200 psia, and 1-PCV-3-40 CLOSED.(May be N/A'd if 1-HS-3-45 is in Normal).
	[4] WHEN MFP(s) have stabilized, THEN
	[4.1] MONITOR MFP(s) picking up additional load,
	[4.2] <b>CLOSE</b> SBMFP Discharge Valve 1-FCV-3-205,
BOP	[4.3] <b>PLACE</b> 1-HS-3-200A in STOP/PULL TO LOCK,
	[4.4] <b>OPEN</b> SBMFP Discharge Valve 1-FCV-3-205
	[4.5] <b>PLACE</b> 1-HS-3-200A in P-AUTO.
ВОР	[5] ENSURE 1-FIC-3-208, STANDBY MFWP RECIRC CONTROL, in AUTO at 90% (1500 gpm)[1-M-3], and 1-FCV-3-208 CLOSED [T1J/729].
ВОР	[6] <b>RETURN</b> controller used in Step 5.12[1.2] to the as found position or as required for current operating conditions.
ВОР	[7] <b>IF</b> in LONG CYCLE RECIRC and TDMFPs to remain in service, <b>THEN SET</b> 1-PIC-3-40 as desired (900 - 1200 psia), and <b>ENSURE</b> 1-PCV-3-40 OPEN
	[8] IF SMFP is to be placed in AUTO Standby, THEN
ВОР	8.1 <b>ENSURE</b> 1-HCV-3-208 is THROTTLED OPEN as required to maintain SMFP warmed and ready for AUTO START.
	8.2 <b>ENSURE</b> 1-THV-24-948, STANDBY MFW PMP OIL CLR RCW OUTLET THROTTLE, is THROTTLED as necessary to maintain lube oil temperature greater than 75°F.

Appendix D	)	Required Operator Actions Form ES-D-2					-D-2	
Op Test No.:	NRC So	enari	o# <u>Spare</u>	Event #1 &	<u>&amp; 2</u> Page	3 of <u>:</u>	36	
Event Descrip	otion: Shu	tdow	n Standby MFP	and Power Es	calation			
Time	Position			Applicant's Ac	tions or Behavior			
1		<del>,</del>						
		[9] <b>STOP</b> one of the SMFP AUX OIL PUMPS using the following handswitches and then return to AUTO. (N/A switch NOT used)						
	ВОР			IO, STANDB PUMP A. [T1	Y MAIN FEEDW/ J/729]	ATER PUMP	•	
				1, STANDBY PUMP B. [T1.	MAIN FEEDWA J/729]	TER PUMP		
	SRO	GO		er Operation	Reactivity Briefinns, Section 5.2 st		23	
		ving Steps are from SOI-62.02 Boron Concentration Control, a step 2 (Dilution)						
	RO	[2] <b>ADJUST</b> 1-FQ-62-142, PW BATCH COUNTER, for required quantity.						
	RO	[3]	PLACE 1-HS-6	62-140B, VC	T MAKEUP MOD	E in DIL.		
	RO		TURN 1-HS-62 ART.	2-140A, VCT	MAKEUP CONT	ROL, to		
			[4.1] <b>CHE</b> (	CK Red light	is LIT.			
		[5]	MONITOR the	e following para	ameters:			
			Instrument	Location	Param	ieters		
			1-PI-62-122	1-M-6	VCT PRESS			
	DO.		1-LI-62-129A	1-M-6	VCT LEVEL			
	RO		1-FI-62-142	1-M-6	PW TO BLENDE	R FLOW		
			1-FQ-62-142	1-M-6	PW BATCH COU	NTER		
			1-FQ-62-139	1-M-6	BA BATCH COU	NTER		
	RO	clo			TE, AND 1-FCV- 2-140B, VCT MA		Ε,	

Appendix D	)	Required Operator Actions Form ES-D-2						
Op Test No.:	NRC So	cenario# S	pare_ Event #	1 & 2	Page	4	of .	36
Event Descrip	otion: Shu	tdown Standby	MFP and Powe	er Escalation				
Time	Position	·	Applicant	t's Actions or Be	havior			
	RO	START.						
Evaluator	[7.1] <b>CHECK</b> Red light is LIT.  Note: Following Steps are from GO-4, Normal Power Operation, Section 5.2							
		ng to step 40		vorman owe	r Operation	on, oc	CtiOi	10.2
	SRO	Direct the crew to increase reactor power to 100%.						
	RO	RCS should be maintaining Tavg/Tref when Turbine load is raised. Control rods will be used along with dilution to maintain ΔI and, temperature.						
Evaluator		wing GO-4 st ne load up.	tep will be rep	eated as the	ecrew "L	bumps	3" th	e
		[23] CONT	INUE ascensiong:	on to 90% po	wer by pe	∍rform	ing t	he
	ВОР	[23.1]		y of the follow E changes in <b>IST VPL</b> to s	an unde	sired r		
			OR					
				BINE MANU le in manual				
		[23.2]		LVE POSITI e Gov Contro			1% 01	r to
		[23.3]	SET LOAD F	RATE at pred	letermine	d valu	e.	
		[23.4]		ERENCE CO		•	∍) bu	ıtton

[23.5] **PUSH** GO button.

Appendix E	)	Required Operator Actions Form ES-D-2					
Op Test No.:	NRC So	tenario # Spare Event # 1 & 2 Page 5 of 36					
Time	Position	Applicant's Actions or Behavior					
		<ul><li>[23.6] MONITOR Generator Megawatts RISING.</li><li>[23.7] CHECK that load rise has STOPPED when reference display equals setter</li></ul>					
	вор	IF desired to stop the load change THEN STOP the load change by DEPRESSING the HOLD pushbutton.  [23.8] WHEN desired to resume the load change, THEN PRESS the GO push button and continue to monitor load.					
	[40] <b>BEFORE</b> raising above 80% power, <b>THEN ENSURE</b> the following:  BOP  [40.1] 1-LCV-6-106A controlling properly. [40.2] 1-LCV-6-105A and 105B are <b>NOT</b> open.						
11	wer increas the next ev	e has been initiated or at the Lead Examiner's discretion, ent.					
	ВОР	<ul> <li>[41] WHEN power is at or above 95%, THEN PERFORM the following</li> <li>[41.1] ADJUST PR NIS per 1-SI-92-1, NIS Daily Comparison.</li> <li>[41.2] IF evaluation of Hot Channel Factors is required, THEN ENSURE 1-SI-0-20, COMPLETE.</li> <li>[41.3] NOTIFY MIG to perform 1-SI-68-30 within 24 hours after power stabilizes at 90% or above (N/A if NOT applicable).</li> <li>[41.4] ENSURE the following level controllers maintaining levels within normal ranges:  A. Feedwater heaters.  B. MSR drain tanks</li> </ul>					

Appendix E	)	Required Operator Actions Form ES-D-2						
,	Op Test No.: NRC Scenario # 1 Event # 3 Page 6 of 36  Event Description: 1-PT-1-33, Main Steam Pressure Transmitter, fails low							
Time	Position	Applican	t's Actions or Behavior					
Booth Inst	ructor: nt 3 - Trigge	1						
Alarm 63E All S/G Lev Feedwater	s available: S/G Level Devels lowering. flow lowering FW Pump Su							
	ВОР	BOP Respond to annunciators and recognize 1-PT-1-33 failure. Informs crew.						
	SRO	Direct crew actions IAW AOI-16 LOSS OF NORMAL FEEDWATER.						
	ВОР	Determines that MFPT speed control is NOT normal and takes Prudent Operator Action IAW TI-12.04 to place MFW pump						
Evaluator		ving Steps are from IAW DWATER , section 3.7.	AOI-16 LOSS OF	NORMAL				
	ВОР	CHECK MFWPT speed  Performs RNO:  CONTROL MFP speed us controller or individual of  IF MANUAL control of in ineffective, THEN TRIP a Section 3.4 or 3.5 as app	sing MANUAL col controller(s) as re- dividual MFWPT of offected MFWPT, a	ntrol of master quired. controller is				
	RO	Place control rods in MAN	UAL.					
	RO	CHECK MFW pumps reci	rc valves NORMAL					

Ensures T-avg and T-ref within 3°.

RO

Appendix [	endix D Required Operator Actions Form ES-D-2					
Op Test No.: NRC Scenario # 1 Event # 3 Page 7 of 36						
Event Description: 1-PT-1-33, Main Steam Pressure Transmitter, fails low						
Time	Position	Applicant's Actions or Behavior				
	ВОР	Adjusts pump speed to maintain MFW pump discharge pressure normal.  Restore SG levels to program.				
	ВОР	Checks steam dump mode in T-AVG position.				
	SRO	Notify Work Control to have instrument repaired.				
	SRO/RO	May direct/request control rods be returned to Auto.  • ENSURE Tavg and Tref within 1°  • PLACE control rods to auto.				

Appendix [	Required Operator Actions Form ES-D-2						
Op Test No.:	NRC S	cenario# 1 Event# 4 Page 8	of <u>36</u>				
Event Descri	Event Description: 1-LT-68-339 fails high						
Time	Position	Applicant's Actions or Behavior					
Booth Inst	tructor:						
When dire	cted, initiate	Event 4 (Trigger 2)					
Alarm 92E Alarm 101 Alarm 108	Indications available: Alarm 92B PZR LEVEL HI DEVIATION. Alarm 101E RCP SEAL SUPPLY FLOW LO. Alarm 108A CHARGING FLOW HI/LO. Alarm 124A PZR LEVEL HI/LO.						
T	Crew	Diagnose a failure of the controlling PZR Level cha	nnel HIGH.				
	RO	May take PRUDENT Operator action IAW TI-12.04 to take manual control of 1-FCV-62-93 to raise charging flow to normal.					
	SRO	Direct crew actions IAW AOI-20 MALFUNCTION C PRESSURIZER LEVEL CONTROL SYSTEM.	)F				
	Evaluator Note: Following Steps are from AOI-20 MALFUNCTION OF PRESSURIZER LEVEL CONTROL SYSTEM.						
	RO	1. CHECK pzr level program signal NORMAL:					
	no	• LR-68-339					
	2. CHECK if 1-XS-68-339E is selected to FAILED channel,(control or backup):  • LI-68-339,  • LI-68-320,  • LI-68-335.						
	RO	3. CHECK failure HIGH.					

Appendix I	D Required Operator Actions Form ES-D-2					
Op Test No.:	Op Test No.: NRC Scenario # 1 Event # 4 Page 9 of 36					
Event Descri	ption: 1-L	T-68-339 fails high				
Time	Position	Applicant's Actions or Behavior				
	RO	4. <b>IF</b> controlling channel failed, <b>THEN PLACE</b> charging valve controller 1-HIC-62-93A in MAN, and <b>RESTORE</b> level to program.				
	RO	<ul> <li>5. SELECT operable pzr level channels for control and indication [1-M-5]:</li> <li>a. SELECT operable channels for control and backup with 1-XS-68-339E.</li> <li>b. ENSURE operable channel selected recording with 1-XS-68-339B.</li> </ul>				
Evaluator	Evaluator Note: If the crew elected to isolate letdown to control regenerative heat exchanger temperature then Step 6 RNO MUST BE IMPLEMENTED, AND ATTACHMENT 1 STEPS performed to restore charging and letdown to normal.  AOI-20 Attachment 1 begins on Page 26.					
	RO	6. CHECK letdown IN SERVICE:  • FCV-62-69 OPEN.  • FCV-62-70 OPEN.  • FCV-62-77 OPEN.  • Letdown orifice OPEN.  If Letdown Isolated: ESTABLISH letdown REFER TO Attachment 1.				

Appendix D	)	Required Operator Actions Form ES-D-						S-D-2			
Op Test No.:	NRC So	enario #	1	Event #	4	•	Page	10	of	36	
Event Descrip	otion: 1-L	Γ-68-339 fa	ils high								
Time	Position			Applica	nt's Action	s or Beha	vior				

		7. <b>RESTORE</b> pzr level control to normal:		
		a. MAINTAIN regen hx letdown temp < 380 °F.		
		<ul> <li>b. CONTROL charging and letdown to return pzr level to program.</li> </ul>		
	RO	c. <b>ENSURE</b> pzr control heater bank D red light LIT.		
		d. Momentarily <b>PLACE</b> 1-HS-68-341H, pzr backup heater bank C, to OFF.		
		e. <b>CHECK</b> pzr program level NORMAL. 1-LR-68-339 (green pen)		
		f. <b>RETURN</b> charging valve controller 1-HIC-62-93A to AUTO.		
	SRO	8. <b>NOTIFY</b> Work Control to remove failed channel from service.		
		9. <b>REFER TO</b> the following Tech Specs: 3.3.1, Reactor Trip System (RTS) Instrumentation. 3.3.3, Post Accident Monitoring.		
	SRO	Refer to Tech Specs and enters:		
		LCO 3.3.1, Table 3.3.1-1, item 9 condition X.		
		<ul> <li>LCO 3.3.3, Table 3.3.3-1, item 14, condition F.</li> <li>(Action A)</li> </ul>		
	SRO	10. <b>INITIATE</b> repairs to failed instrument/circuitry.		

When Tech Specs have been addressed or at the Lead Examiner's discretion, proceed to the next event.

Appendix D	)	Required Operator Actions Form ES-D-2						S-D-2	
Op Test No.:	NRC So	cenario #	_1	Event #	_ 5	Page	11	of	36
Event Descrip	otion: PD1	Г-30-45, Со	ntainm	ent Pressu	re Transm	itter, fails high			
Time	Position	esition Applicant's Actions or Behavior							

Booth Instructor:							
Insert E	Insert Event 5 - Trigger 3						
Indications available: Alarm 125A Cntmt Hi-Hi- Press Steamline Isolation. Containment Pressure Indicator 1-PDT-30-45 fails High. Alarm 83D Plant Computer Generated Alarm - High Containment Pressure Input.							
	SRO Refers to Technical Specification 3.3.2, Action E for required actions						
		ACTIONS (continued)  CONDITION  E. One Containment Pressure channel inoperable.	REQUIRED ACTION  E.1NOTEOne additional channel may be bypassed for up to 4 hours for surveillance testing.	COMPLETION TIME  6 hours  12 hours  18 hours			
	SRO	Notify Work Control to in	Notify Work Control to initiate repairs.				

When the SRO has referred to Tech Specs or at the Lead Examiner's discretion, proceed to the next event.

Appendix [	D	Required Operator Actions Form ES-D-2					
Op Test No.:	Op Test No.: NRC Scenario # 1 Event # 6 & 7 Page 12 of 36						
Event Descri	ption: 1B	MFP Trip & STBY MFP trip on overcurrent					
Time	Position	Applicant's Actions or Behavior					
Booth Instructor: When directed, initiate Event (Trigger 4)							
Alarm 50B Alarm 51A Alarm 52A White Brea Feed Flow	Indications available: Alarm 50B MFPT 1B Abnormal. Alarm 51A Tripped. Alarm 52A Bearing Oil Press Lo. White Breaker Disagreement light on STBY MFP. Feed Flow lowering. Lube Oil Pressure (1-PI-46-39) reading 0.						
	Crew Should diagnose a loss of the 1B MFP and the SRO should go to AOI-16.						
Evaluator	Note: The fo	ollowing are steps in AOI-16 starting in section 3.5 step 2.					
	ВОР	2. CHECK turbine load less than or equal to 1000 MWe (85%).					
	вор	3. <b>PLACE</b> tripped MFP recirc valve controller in MANUAL, and <b>CLOSE</b> recirc valve.					
Evaluator Note: The BOP should recognize that the Standby MFWP has tripped.							
	вор	4. CHECK turbine load less than 800 MWe (67%),  Perform RNO:  ENSURE Standby MFWP running.  IF Standby MFWP NOT available,  THEN  REDUCE turbine load to less than 800 MWe with valve position limiter.					

5. **ENSURE** MFWP speed rising to control S/G  $\Delta P$  and levels on program.

BOP

Appendix D	)	Required Operator Actions Form ES-D-2					
Op Test No.:	Op Test No.:         NRC         Scenario #         1         Event #         6 & 7         Page         13         of         36						
Event Descrip	Event Description: 1B MFP Trip & STBY MFP trip on overcurrent						
Time.	Position	Applicant's Actions or Behavior					
		C ENCLIDE adaquate food flow for existing conditions.					
		6. <b>ENSURE</b> adequate feed flow for existing conditions:					
	BOP	Feed flow greater than or equal to steam flow.					
		S/G levels returning to program.					
in an	amount as o	from excessive insertion, the SRO may direct a Minor Boration described in the Reactivity Briefing Book, IAW 62.02 Boron ontrol section 6.7.					
		7. <b>ENSURE</b> T-avg and T-ref within 3°.					
		RO recognizes that automatic rod insertion is not occurring.					
	RO						
	110	RNO:					
		INSERT control rods to match reactor power with turbine load.					
		8. REFER TO Tech Specs:					
		• 3.2.3 AFD.					
	SRO						
	Shu	Crew should also be prompted to review this Tech Spec from					
		ARI-83 D PLANT COMPUTER GENERATED ALARM, if it is in alarm.					
	BOD	9. IF feed flow greater than 40%, THEN ENSURE tripped					
	BOP	MFWP turbine condenser valves CLOSED:					
	Pump B, 1-FCV-2-206 and -211						
	BOP	10. <b>MONITOR</b> reg valves controlling S/G levels on program.					
		11. <b>IF</b> C-7 LOSS OF LOAD STM DUMP INTERLOCK					
		annunciator LIT [66E], <b>THEN</b>					
	BOP	a. ENSURE steam dump valves have zero demand.					
		b. <b>RESET</b> loss-of-load interlock with steam dump mode switch.					

Appendix E	)	Required Operator Actions Form ES-D-2								
Op Test No.:	NRC So	cenario #	1	Event #	6 & 7	Page	14	_ of	36	
Event Description: 1B MFP Trip & STBY MFP trip on overcurrent										
Time	Position	on Applicant's Actions or Behavior								

		12. ENSURE Condensate System Pumps in service as necessary:				
	SRO	REFER TO GO-4, Normal Power Operation.				
		No Action necessary				
	SRO	13. <b>IF</b> reactor power dropped by greater than or equal to 15% in one hour, <b>THEN NOTIFY</b> Chemistry to initiate power change sampling requirements.				
	ВОР	14. CHECK VALVE POS LIMIT LIT.				
	ВОР	15. <b>REDUCE</b> turbine load setpoint using REFERENCE CONTROL ▼ (lower) AND GO button until VALVE POS LIMIT LIGHT not LIT, <b>THEN SET</b> valve position limiter to 95°				
	SRO	16, <b>INITIATE</b> repairs on failed pumps.				
	SRO	17. RETURN TO Instruction in effect.				

Appendix E	)	Red		Form ES-D-2					
								A	
Op Test No.:	NRC So	cenario #	_1	Event #	6 & 7	Page	15	_ of	36
Event Description: 1B MFP Trip & STBY MFP trip on overcurrent									
Time	Position		Applicant's Actions or Behavior						

		ollowing are steps in ARI-87-B ROD INSERTION LIMIT LO-LO are dependent upon how far control rods are manually
		[1] IF low-low rod insertion limit has been exceeded, THEN
		[a] STOP all dilutions of RCS.
	RO	[b] SELECT manual rod control, and RESTORE Tavg to Tref, if necessary.
		[c] INITIATE SDM determination.
		[d] RESTORE rods to within limits within 2 hours.
		[e] GO TO AOI-34, IMMEDIATE BORATION.
		ion 3.2 step 1. Crew should reference Reactivity Briefing o estimate amount of boric acid to add.  1. INITIATE normal boration to change CB as necessary:
		INITIATE normal boration to change CB as necessary:     a. PLACE BA flow controller, 1-FC-62-139, to desired flow
		rate.
	RO	b. <b>ADJUST</b> BA batch counter 1-FQ-62-139 to ensure boration continues.
		c. <b>PLACE</b> mode selector 1-HS-62-140B to BOR.
		d. <b>PLACE</b> VCT makeup control 1-HS-62-140A, to START.
		e. <b>VERIFY</b> boric acid flow indicated on 1-FI-62-139.
	RO	2. <b>ENSURE</b> PW to blender isol 1-FCV-62-143, CLOSED.

.

Appendix E	)	Required Operator Actions Fo							
Op Test No.:	NRC S	cenario# 1 Event# 6 & 7 Page	<u>16</u> of <u>36</u>						
Event Description: 1B MFP Trip & STBY MFP trip on overcurrent									
Time Position Applicant's Actions or Behavior									
	RO	3. CHECK PW to blender flow 1-FI-62-142, indic	eating ZERO.						
	RO	<ul> <li>4. MONITOR for negative reactivity Insertion:</li> <li>Neutron flux dropping.</li> <li>TAVG dropping.</li> <li>Control rod bank position rising (if in AU</li> </ul>	ТО).						
		If Rods have been placed in Manual, RO shall w rods as necessary to maintain Tavg/Tref.	rithdraw control						
When the   the next ev		le or when determined by the NRC, Lead Exam	niner may cue						

Appendix D	)	Required Operator Actions							S-D-2
						······································			
Op Test No.:	NRC So	enario #		Event #	8,9&10	_ Page	17	<b>_</b> of .	36
Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to E-2, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.								n to	
Time	Position		Applicant's Actions or Behavior						

Booth Instructor: When directed by Lead Examiner, insert Trigger 5								
Indications No. 2 MSIV fails closed, 2 SG safety valves open and fail to close. Reactor Tripped.								
	SRO	Directs RO perform E-0.						
Evaluator N	ote: Th	ne following are steps from E-0.						
NOTE 1 Steps 1 thru 4 are IMMEDIATE ACTION STEPS.  NOTE 2 Status Trees / SPDS should be monitored when transitioned to another instruction.								
	RO	<ul> <li>1. ENSURE reactor trip:</li> <li>Reactor trip and bypass breakers OPEN.</li> <li>RPIs at bottom of scale.</li> <li>Neutron flux DROPPING.</li> </ul>						
	RO	2. ENSURE Turbine Trip:  • All turbine stop valves CLOSED.						
	RO	3. CHECK 6.9 kV shutdown boards: a. At least one board energized from:CSST (offsite), OR D/G (blackout).						
	RO	4. CHECK SI actuated: a. Any SI annunciator LIT. b. Both trains SI ACTUATED. • 1-XX-55-6C • 1-XX-55-6D						

Appendix D	ix D Required Operator Actions					Form ES-D-2			
Op Test No.:	NRC So	cenario# 1	_ Event #	8,9&10	Page	18	of .	36	
Event Descrip	Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to E-2, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.								
Time	Position		Applicant's Actions or Behavior						

BOP Evaluator Note:	Appendix A (E-0), SI Support Systems, and Appendix B, Phase B Pipe Break Contingencies are contained at the end
	of this document. Appendix A contains the steps that are required for Critical Task #1. Appendix A (E-0) starts on Page 28.
ВОР	<ul> <li>5. EVALUATE support systems:         <ul> <li>REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28.</li> </ul> </li> </ul>
ВОР	6. <b>ANNOUNCE</b> reactor trip and safety injection over PA system.
RO	<ul><li>7. ENSURE secondary heat sink available with either:</li><li>Total AFW flow greater than 410 gpm,</li><li>OR</li></ul>
	At least one S/G NR level greater than 29%
	<ul> <li>8. MONITOR RCS temp stable at or trending to 557°F:</li> <li>• IF any RCP running, THEN MONITOR RCS Loop T-avg trending to 557°F.</li> </ul>
RO	Perform RNO: IF temp less than 557°F, THEN ENSURE steam dumps and S/G PORVs CLOSED. IF cooldown continues, THEN: • PLACE steam dump controls OFF. • CONTROL total AFW flow to maintain greater than 410 gpm UNTIL NR level in at least one S/G greater than 29%
	IF cooldown continues after AFW flow is controlled, THEN • CLOSE MSIVs. • ENSURE MSIV bypasses CLOSED.

Appendix E	)	Required Operator Actions						Form ES-D-2		
Op Test No.:	NRC So	cenario #	<u>1</u> E	event #	8,9&10	Page	<u>19</u>	of .	36	
Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to E-2, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.										
Time	Position	Applicant's Actions or Behavior								

	ВОР	9. <b>ENSURE</b> excess letdown valves CLOSED: • 1-FCV-62-54 • 1-FCV-62-55				
	RO	10. CHECK pzr PORVs and block valves: a. Pzr PORVs CLOSED. b. At least one block valve OPEN.				
	RO	CHECK pzr safety valves CLOSED:     EVALUATE tailpipe temperatures and acoustic monitors.				
	RO	12. <b>CHECK</b> pzr sprays CLOSED.				
	RO	13. <b>CHECK</b> if RCPs should remain in service: a. Phase B signals DARK [MISSP]. b. RCS pressure greater than 1500 psig.				
	RO	<ul> <li>14. CHECK S/G pressures: <ul> <li>All S/G pressures controlled or rising.</li> <li>All S/G pressures greater than 120 psig.</li> </ul> </li> <li>Perform RNO: <ul> <li>IF S/G pressure low OR dropping uncontrolled, THEN **</li> <li>GO TO E-2, Faulted Steam Generator Isolation.</li> </ul> </li> </ul>				
Evaluator Note: SRO should direct the crew to GO TO E-2 at this point. The following steps are from E-2.						

Appendix D	)	Required Operator Actions	Form ES-D-2					
Op Test No.:	NRC So	cenario # <u>1</u> Event # <u>8,9 &amp; 10</u> I	Page <u>20</u> of <u>36</u>					
Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to E-2, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.								
Time	Position	Applicant's Actions or Behavior						

ВОР	ENSURE all MSIVs and MSIV bypasses CLOSED.
	PLACE steam dump controls OFF:
ВОР	1-HS-1-103A, STEAM DUMP FSV "A".
	• 1-HS-1-103B, STEAM DUMP FSV "B".
	CHECK for at least one Intact S/G:
ВОР	Any S/G pressure controlled or rising, OR
	Any S/G pressure greater than P-sat for RCS incore temperature
Evaluator Note: the	crew should identify # 2 S/G as the faulted S/G.
	IDENTIFY Faulted S/G based on ANY of the following:
	Any S/G proceure dropping in an uncontrolled manner
	<ul> <li>Any S/G pressure dropping in an uncontrolled manner,</li> <li>OR</li> </ul>
ВОР	OR  • Any S/G pressure less than 120 psig,
ВОР	OR  • Any S/G pressure less than 120 psig, OR
ВОР	<ul> <li>OR</li> <li>Any S/G pressure less than 120 psig,</li> <li>OR</li> <li>S/G enclosure temps high:</li> <li>1) T1002A for 2 and 3,</li> <li>2) T1003A for 1 and 4.</li> </ul>
ВОР	<ul> <li>OR</li> <li>Any S/G pressure less than 120 psig,</li> <li>OR</li> <li>S/G enclosure temps high:</li> <li>1) T1002A for 2 and 3,</li> <li>2) T1003A for 1 and 4.</li> <li>OR</li> </ul>
ВОР	<ul> <li>OR</li> <li>Any S/G pressure less than 120 psig,</li> <li>OR</li> <li>S/G enclosure temps high:</li> <li>1) T1002A for 2 and 3,</li> <li>2) T1003A for 1 and 4.</li> <li>OR</li> <li>Local indication of break in any of the following:</li> </ul>
ВОР	<ul> <li>OR</li> <li>Any S/G pressure less than 120 psig,</li> <li>OR</li> <li>S/G enclosure temps high:</li> <li>1) T1002A for 2 and 3,</li> <li>2) T1003A for 1 and 4.</li> <li>OR</li> </ul>

Appendix D	)	Required Operator Actions						S-D-2
Op Test No.:	NRC So	cenario # 1	Event #	8,9&10	. Page	21	of	36
Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to E-2, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.								
Time	Position		Applicant's Actions or Behavior					

Evaluator Note: The feedwater isolation failure is addressed by the BOP during the performance of E-0, Appendix A, Step 3. RNO actions to close the #1 Feedwater Heater Isolation valves and to dispatch an AUO to manually close the MFW bypass isolation valves

		Id have been completed.
CRITICAL Task 2	ВОР	ISOLATE Faulted S/G:  a. ISOLATE AFW flow to Faulted S/G.  b. ENSURE MFW ISOLATED to Faulted S/G:  • MFW isolation valves CLOSED.  • MFW bypass isolations CLOSED.  • MFW reg and bypass reg valves CLOSED.  Perform RNO:  Manually CLOSE valves as necessary.  Actions should have been completed during Appendix A performance.  • MFW pumps TRIPPED.  c. ENSURE Faulted S/G PORV CLOSED.  b. ENSURE Faulted S/G blowdown ISOLATED.
	ВОР	ENSURE TD AFW pump being supplied from Intact S/G.
	ВОР	MONITOR CST volume greater than 200,000 gal.

Appendix D	)	Required Operator Actions					n ES-D-2		
Op Test No.:	NRC So	cenario #1	_ Event #	8,9&10	Page	22	of <u>36</u>		
Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.									
Time	Position		Applicant's Actions or Behavior						

ВОР	WHEN RCS temperature is stable or rising following Faulted S/G blowdown, THEN  ADJUST Intact S/G PORV controllers in AUTO to P-sat for the hottest RCS temp.
ВОР	<ul> <li>CHECK secondary side radiation:</li> <li>S/G discharge monitors NORMAL.</li> <li>Condenser vacuum exhaust rad monitors NORMAL.</li> <li>S/G blowdown rad monitor recorders</li> <li>NORMAL trend prior to isolation.</li> <li>S/G sample results by Chemistry.</li> </ul>
RO	<ul> <li>MONITOR SI termination criteria:</li> <li>a. MONITOR RCS subcooling greater than 65°F ADV.</li> <li>b. MONITOR secondary heat sink available with either: <ul> <li>Total feed flow to Intact S/Gs greater than 410 gpm,</li> <li>OR</li> <li>At least one Intact S/G NR level greater than 29% ADV.</li> </ul> </li> <li>c. MONITOR RCS pressure stable or rising.</li> <li>d. MONITOR pzr level greater than 15% ADV.</li> <li>c. GO TO ES-1.1,SI Termination.</li> </ul>

Appendix D	)	Required Operator Actions						S-D-2	
Op Test No.:	NRC So	cenario# 1	Event #	8,9&10	Page	23	of .	36	
Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to E-2, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.									
Time	Position		Applicant's Actions or Behavior						

Evaluator N		SRO should direct the crew to GO TO ES-1.1 at this point. The following steps are from ES-1.1.				
	RO	<ul> <li>RESET SI, and CHECK the following:</li> <li>SI ACTUATED permissive DARK.</li> <li>AUTO SI BLOCKED permissive LIT.</li> </ul>				
	RO	RESET Phase A and Phase B.				
	ВОР	<ul> <li>ENSURE cntmt air in service:</li> <li>a. Aux air press greater than 75 psig [M-15].</li> <li>b. Cntmt air supply valves OPEN [M-15]:</li> <li>1-FCV-32-80.</li> <li>1-FCV-32-102.</li> <li>1-FCV-32-110.</li> </ul>				
	RO	ENSURE ONLY one Charging Pump running: • STOP all but one CCP and PLACE in A-AUTO.				
	RO	CHECK RCS press stable or rising.				

Appendix D	)	Required Operator Actions					Form ES-D			
Op Test No.:	NRC So	enario# 1	_ Event #	8,9&10	_ Page	24	of .	36		
Event Descrip	Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to E-2, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.									
Time	Position		Applicant's Actions or Behavior							

	T	
	RO	<ul> <li>ALIGN charging:</li> <li>a. CLOSE RCP seal flow control 1-FCV-62-89.</li> <li>b. OPEN charging isolation valves 1-FCV-62-90 and 1-FCV-62-91.</li> <li>c. ENSURE charging valve 1-FCV-62-85 OR 1-FCV-62-86 OPEN.</li> <li>d. CHECK RHR Suction aligned from RWST.</li> <li>e. OPEN seal return valves 1-FCV-62-61 and 1-FCV-62-63.</li> </ul>
Evaluator i	cle OI	FCV-63-25 fails to close from the MCR. Steps required to ose 1-FCV-63-25 are contained in ES-1.1 Appendix F, PERATION OF MOVs AT TRAIN B ELECTRICAL BOARD. opendix F (ES-1.1) starts at Page 35.
	RO	CLOSE BIT outlet valves 1-FCV-63-25 and 1-FCV-63-26.  Perform RNO:  CLOSE BIT outlet valve(s) at RX MOV BD using Appendix E and/or F for failed train.  Dispatches AUO to the 1B1-B Rx MOV board, Compt 11E.
	RO	<ul> <li>ADJUST 1-FCV-62-89 and 1-FCV-62-93 to maintain:</li> <li>Seal injection flow between 8 and 13 gpm for each RCP.</li> <li>Pzr level stable or rising.</li> </ul>

Appendix D	)	Required Operator Actions					Form ES-D-2		
Op Test No.:	NRC So	cenario #1	_ Event #	8,9&10	Page	25	of _	36	
Event Description: # 2 MSIV fails closed, E-0 entry with failure of FWI, transition to E-2, transition to ES-1.1 with 1-FCV-63-25 BIT Outlet Isolation Valve failure to close.									
Time	Position		Applicant's Actions or Behavior						

RO	<ul> <li>CONTROL charging flow to maintain pzr level:</li> <li>a. IF any S/G Faulted, THEN DO NOT CONTINUE this Instruction UNTIL Faulted S/G depressurization stops.</li> <li>b. CHECK pzr level stable or rising.</li> </ul>					
RO	a. CHECK RCS pressure:     • Stable or rising.     • Greater than 1350 psig.  b. CHECK RHR Suction aligned from RWST.  c. CHECK RCS pressure:     • Stable or rising.     • Greater than 1650 psig.					
RO	11. STOP SI pumps, AND PLACE in A-AUTO.					

Evaluator Note: Scenario may be terminated when crew has stopped and placed both SI Pumps in P-Auto, or at the discretion of the Lead Evaluator. Remainder of ES-1.1 procedure not included.

Appendix D	Required Operator Actions					Form ES-D-2				
Op Test No.:	NRC So	cenario #	1	Event #	8 & 9	Page	26	of	36	
Event Description: AOI-20, Attachment 1 Restoring Charging and Letdown										
Time	Position		Applicant's Actions or Behavior							

Booth Inst	Booth Instructor: NONE								
	OWING STE	PS ARE ASSOCIATED WITH AOI-20 ATTACHMENT 1 IG AND LETDOWN.							
	RO	<ol> <li>IF charging NOT established, THEN PERFORM the following:         <ol> <li>CLOSE 1-FCV-62-89, CHRG HDR-RCP SEALS FLOW CONTROL.</li> <li>ENSURE Charging Pump running.</li> <li>OPEN 1-FCV-62-90 and 1-FCV-62-91, CHARGING LINE ISOL.</li> <li>ENSURE 1-FCV-62-85, NORM CHARGING TO LOOP 1, or 1-FCV-62-86, ALT CHARGING TO LOOP 4, OPEN.</li> <li>ADJUST 1-FCV-62-93 to maintain seal injection flow between 8 and 13 gpm for each RCP.</li> </ol> </li> </ol>							
	RO	2. ENSURE letdown isol valves OPEN:  • 1-FCV-62-69, CVCS LETDOWN ISOLATION.							
	_	<ul> <li>1-FCV-62-70, CVCS LETDOWN ISOLATION.</li> <li>1-FCV-62-77, CVCS LP LETDOWN ISOLATION.</li> </ul>							
	RO	3. <b>PLACE</b> 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70-192 CNTL, in MANUAL at 25% OPEN.							

Appendix D	)	Required Operator Actions					Fo	rm E	S-D-2	
					***					
Op Test No.:	NRC So	cenario#	1	Event #	8 & 9	Page	27	_ of	36	
Event Description: AOI-20, Attachment 1 Restoring Charging and Letdown										
Time	Position	Applicant's Actions or Behavior								

	RO	4. <b>PLACE</b> 1-HIC-62-81A, LETDOWN PRESS CONTROL, in MANUAL at 40-50% OPEN if using 75 gpm orifice (20-30% OPEN if using 45 gpm orifice).
	RO	<ol> <li>ESTABLISH 75 gpm or greater charging flow while maintaining seal injection flow between 8 and 13 gpm for each RCP.</li> </ol>
Evaluator	Note: Ca	andidate will place either 1-FCV-62-73 or -74 in service.
RO		<ul> <li>6. OPEN letdown orifices as needed:</li> <li>1-FCV-62-72 (45 gpm).</li> <li>1-FCV-62-73 (75 gpm).</li> <li>1-FCV-62-74 (75 gpm).</li> <li>1-FCV-62-76 (5 gpm).</li> </ul>
	RO	7. <b>ADJUST</b> 1-HIC-62-81A, LETDOWN PRESS CONTROL, for desired press, (320 psig at normal letdown temp), and <b>PLACE</b> in AUTO.
	RO	8. <b>PLACE</b> 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70-192 CNTL, in AUTO.
	RO	9. <b>RETURN</b> pzr level to program.
	RO	10. <b>RETURN</b> 1-HIC-62-93A, CHARGING FLOW PZR LEVEL CONTROL, in AUTO.

Appendix D	D Required Operator Actions Form ES-D-2								
Op Test No.:	Op Test No.: NRC Scenario # 1 Event # Page 28 of 36								
Event Descrip	Event Description: E-0 Appendix A								
Time	Position	Applicant's Actions or Behavior							
**************************************									
Booth Insti	ructor: No	DNE							
Indications	3								
THE FOLLO	OWING S	ΓΕΡS ARE ASSOCIATED WITH E-0 Appendix A							
		Directs BOP to perform E-0 STEP 5:							
	070	5. <b>EVALUATE</b> support systems:							
	SRO	REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28.							
Evaluator N	Note:	The following are E-0 Appendix A steps.							
Evaluator N	Note:	The SRO may at times interrupt the BOP, during the performance of Appendixes A and B, to perform other higher priority task.							
	ВОР	1. <b>ENSURE</b> PCBs OPEN:							
	ВОР	2 ENSURE AFW pump operation:  • Both MD AFW pumps RUNNING.  • TD AFW pump RUNNING.  • LCVs in AUTO, or controlled in MANUAL.							
Evaluator N	Note:	The BOP or the RO may have already taken PRUDENT operator action IAW TI-1204 to perform the next step.							
		If the Operator may either close the manual isolation for the MFW isolation (and Bypass isolation valves							

Appendix D	)	Required Operator Actions							Form ES-D-2		
Op Test No.:	NRC So	cenario #	1	Event #		Page	29	of.	36		
Event Descrip	otion: E-0	Appendix A	,								
Time	Position			Applica	nt's Actions or Beha	avior					

<u> </u>	T	
Critical Task #1		3. <b>ENSURE</b> MFW isolation:
		MFW isolation and bypass isolation valves CLOSED.
		PERFORM RNO:
		Manually CLOSE:
	ВОР	1-HS-3-33A (S/G #1 MFW ISOL VLV) 1-HS-3-47A (S/G #2 MFW ISOL VLV 1-HS-3-87A (S/G #3 MFW ISOL VLV 1-HS-3-100A (S/G #4 MFW ISOL VLV)
		Manually CLOSE:
		1-HS-3-10A (A1 Heater Outlet) 1-HS-3-10A (B1 Heater Outlet) 1-HS-3-10A (C1 Heater Outlet)
Critical Task #1		MFW reg and bypass reg valves CLOSED.
		PERFORM RNO:
		Take the controllers to MANUAL and CLOSE for the MFW Reg Valves and MFW Bypass Reg valves, and verify valve positions on 1-XX-3-35 and 1-XX-3-35A
		1-FIC 3-35
		1-FIC 3-48 1-FIC 3-90
		1-FIC 3-103
		1-LIC 3-35A
		1-LIC 3-48A 1-LIC 3-90A
		1-LIC 3-90A 1-LIC 3-103A

Appendix E	)	Required Operator Actions Form							n ES-D-2	
				<del></del>			***************************************			
Op Test No.:	NRC So	cenario #	1	Event #		Page	30	of .	36	
Event Descrip	otion: E-0	Appendix A								
Time	Position			Applicar	nt's Actions or Beha	vior				

Critical Task #1		MFP A and B TRIPPED.
	ВОР	PERFORM RNO:
		TRIP 1A MFP MANUALLY.
Critical Task #1	ВОР	Standby MFP STOPPED.
Critical Task #1		Cond demin pumps TRIPPED.
	ВОР	PERFORM RNO:
		TRIP COND Demin Pumps MANUALLY
Critical Task #1		Cond booster pumps TRIPPED.
	ВОР	PERFORM RNO:
	BOI	TRIP Condensate Booster Pumps MANUALLY.
		4. MONITOR ECCS operation:
		a. Charging pumps RUNNING.
	ВОР	<ul> <li>b. Charging pump alignment:</li> <li>RWST outlets 1-LCV-62-135 and 1-LCV-62-136 OPEN.</li> <li>VCT outlets 1-LCV-62-132 and 1-LCV-62-133 CLOSED.</li> <li>Charging 1-FCV-62-90 and 1-FCV-62-91 CLOSED.</li> </ul>
		c. RHR pumps RUNNING.
		d. SI pumps RUNNING.

Appendix D	)	Red	quired	Operator	Actions		Fo	rm E	S-D-2
Op Test No.:	NRC So	cenario #	_1	Event #		Page	31	_ of	36
Event Descrip	otion: E-0	Appendix A							
Time	Position			Applica	nt's Actions or Beh	avior			
					•				
		•							

ВОР	<ul> <li>e. BIT alignment: <ul> <li>Outlets 1-FCV-63-25 and 1-FCV-63-26 OPEN.</li> <li>Flow thru BIT.</li> </ul> </li> <li>f. RCS pressure greater than 1650 psig.</li> <li>RNO if not &gt;1650psig: <ul> <li>f. ENSURE SI pump flow. IF RCS press drops to less than 150 psig, THEN ENSURE RHR pump flow.</li> </ul> </li> </ul>
ВОР	5 CHECK cntmt isolation:  a. Phase A isolation: • Train A GREEN. • Train B GREEN.  b. Cntmt vent isolation: • Train A GREEN. • Train B GREEN. • Train B GREEN.
ВОР	6. CHECK cntmt pressure:  • Phase B DARK [MISSP]. • Cntmt Spray DARK [MISSP]. • Cntmt press less than 2.8 psig.

Appendix D	)	Required Operator Actions Form ES-D-							S-D-2
Op Test No.:	NRC So	cenario #	1	Event #		Page	32	_ of	36
Event Descrip	otion: E-0	Appendix A							
Time	Position			Applica	nt's Actions or Beh	avior			
				···					

· ·					
		7. CHECK plant radiation NORMAL:			
		<ul> <li>S/G blowdown rad recorder 1-RR-90-120 NORMAL prior to isolation [M-12].</li> </ul>			
во	P	<ul> <li>Condenser vacuum exhaust rad recorder 1-RR-90- 119 NORMAL prior to trip [M-12].</li> </ul>			
	•	<ul> <li>1-RR-90-106 and 1-RR-90-112 radiation recorders NORMAL prior to isolation [M-12].</li> </ul>			
		<ul> <li>S/G main steamline discharge monitors NORMAL [M- 30].</li> </ul>			
		<ul> <li>Upper and Lower containment high range monitors NORMAL [M-30].</li> </ul>			
		NOTIFY Unit Supervisor conditions NORMAL.			
ВОІ	Р	8 ENSURE all D/Gs RUNNING			
ВОІ	Р	9. <b>ENSURE</b> ABGTS operation:			
		a. ABGTS fans RUNNING.			
		b. ABGTS dampers OPEN:			
		• FCO-30-146A.			
		• FCO-30-146B.			
		• FCO-30-157A.			
		• FCO-30-157B.			
воі	Р	10. <b>ENSURE</b> at least four ERCW pumps RUNNING, one on each shutdown board preferred.			
ВОІ	Р	11. <b>ENSURE</b> ERCW supply valves OPEN to running D/Gs.			
ВО	Р	12. <b>ENSURE</b> CCS HX C ALT DISCH TO HDR B, 0-FCV-67-152, is open to position A.			

Appendix E	)	Required Operator Actions Form ES-D-2							
Op Test No.:	NRC So	cenario # _ 1 _ Event #	Page	33	of	36			
Event Descrip	otion: E-0	Appendix A							
Time	Position	Applicant's Actions or Be	havior						

		, market 1 miles 1 mil				
	ВОР	13. <b>CLOSE</b> CCS HX C DISCH TO HDR A, 0-FCV-67-144.				
		14. MONITOR EGTS operation:				
	ВОР	• EGTS fans RUNNING.				
		ENSURE dampers OPEN VERIFY filter bank dp between 5 and 9 inches of water.				
		15. ENSURE CCS pumps RUNNING:				
	ВОР	• 1A-A CCS pump.				
	БОР	• 1B-B CCS pump.				
		• C-S OR 2B-B CCS pump.				
	BOP	16. CHECK CNTMT PURGE fans STOPPED:				
	ВОР	17. <b>CHECK</b> FUEL HANDLING EXH fans STOPPED, Fuel and Cask loading dampers CLOSED:				
	ВОР	18. <b>ENSURE</b> AB GEN SUPPLY and EXH fans STOPPED.				
	ВОР	19. <b>ENSURE</b> AB GEN SUP & EXH dampers CLOSED.				
		20. <b>ENSURE</b> MCR & SPREAD RM FRESH AIR dampers CLOSED:				
	BOP	• FCV-31-3.				
		• FCV-31-4.				
		21. <b>ENSURE</b> at least one CB EMER CLEANUP fan RUNNING and associated damper OPEN:				
	ВОР	CB EMERG CLEANUP FAN A-A, OR Fan B-B RUNNING.				
		• FCO-31-8, OPEN OR FCO-31-7, OPEN.				

Appendix D Re			quired Operator Actions				Fo	Form ES	
Op Test No.:	NRC Scenario	† <u>1</u>	Event #			Page	34	_ of	36
Event Descrip	tion: E-0 Append	x A							
Time	Position		Applica	nt's Actions o	r Beha	vior			

	ВОР	WHEN PHASE B actuation occurs; THEN GO TO step 2.					
		1. CHECK PHASE B actuated					
Evaluator N	Evaluator Note: Only step 1 of E-0 Appendix B is listed below						
	ВОР	24. <b>INITIATE</b> Appendix B.					
:		TOILET & LKR RM EXHAUST FAN AND dampers.					
	ВОР	<ul> <li>SPREADING ROOM SUPPLY and EXH FANS AND dampers.</li> </ul>					
		23. <b>ENSURE</b> Control Building fans STOPPED and dampers CLOSED:					
		• FCO-31-6, OPEN. OR FCO-31-5, OPEN.					
	ВОР	• CB EMERG PRESS FAN A-A, OR FAN B-B RUNNING.					
		22. <b>ENSURE</b> at least one CB EMER PRESS fan RUNNING and associated damper OPEN:					

Appendix D	)	Required Operator Actions Form ES-D-
Op Test No.:	NRC So	cenario# 1 Event# Page 35 of 36
Event Descrip	otion: ES-	1.1, Appendix F, OPERATION OF MOVs AT TRAIN B ELECTRICAL BOARD
Time	Position	Applicant's Actions or Behavior
Booth Inst	ructor: NON	E
Indications	8	
THE	FOLLOWIN	G STEPS ARE ASSOCIATED WITH ES-1.1 Appendix F.
Evaluator	Note:	
		<b>IF</b> any of the following valves requires manipulation from the Train B
		Rx MOV Bd, <b>THEN PERFORM</b> the applicable substep when
-		directed by the UO/SRO:
		1. 1-FCV-62-91, Charging Isolation Valve
		NOT APPLICABLE
- Other decision of the second		
		2. 1-FCV-62-61, Seal Return Valve

NOT APPLICABLE

Appendix D	)	Required Operator Actions					Form ES-D-2		
Op Test No.:	NRC So	cenario #	_1	Event #		Page	36	of	36
Event Description: ES-1.1, Appendix F, OPERATION OF MOVs AT TRAIN B ELECTRICAL BOARD									
Time	Position			Applica	nt's Actions or B	ehavior			
								****	

		The RO must perform the following steps to close BIT Outlet /alve 1-FCV-63-25.			
		3. 1-FCV-63-25, BIT Outlet Valve			
		a) <b>GO TO</b> 480V Rx MOV Bd 1B1-B, Compt. 11E.			
		b) PLACE 1-XS-63-25 to AUX position.			
	50	c) PLACE 1-HS-63-25C to CLOSE position.			
	RO	d) <b>VERIFY</b> 1-FCV-63-25 CLOSE.			
		e) WHEN directed by the UO or SRO,			
		PLACE 1-HS-63-25C in NORMAL position			
		PLACE 1-XS-63-25 in NORMAL position.			

	SHIFT TURNOVER CH	IECKLIST							
	Page o	f							
	□ SM								
	US/MCR Unit	000							
	☐ UO Unit ☐ AUO Station	Off-going - Name							
	STA (STA Function)	On-coming - Name							
Part 1 -	Completed by off-going shift/Reviewed by on-coming shift:	С <sub>ь</sub> = 1305 ppm							
•	Abnormal equipment lineup/conditions:								
	1A MD AFW Pump OOS for motor bearing replacement	. 24 hours remain in LCO 3.7.5, Action B.							
	Green risk associated with equipment OOS.								
•	SI/Test in progress/planned: (including need for new brief)								
	See Schedule								
•	Major Activities/Procedures in progress/planned:								
	75% power, BOL, 1305 ppm boron. 1B MFP tripped 5 d 75% while repairs were completed. The 1B MFP was stathe 1A, 1B, and Standby MFPs are in service.								
	Shutdown the Standby MFP and commence power escalation to 100%								
•	Radiological changes in plant during shift:								
	None								
		·							
Part 2 -	Performed by on-coming shift								
	A review of the Operating Log since last held shift or 3	days, whichever is less (N/A for AUOs)							
	A review of the Rounds sheets/Abnormal readings (AU	Os only)							
	Review the following programs for changes since last shift turn	over:							
		s) in actions (N/A for AUOs)							
		F (N/A for AUOs							
Part 3	Performed by both off-going and on-coming shift								
I ail 3 -	A walkdown of the MCR control boards (N/A for AUOs)								
	· · · · · · · · · · · · · · · · · · ·	- u a-							
	Relief Time:	Relief Date:							

Page of										
US/MCR Unit UO Unit AUO Station STA (STA Function)  On-coming - Name  Part 1 - Completed by off-going shift/Reviewed by on-coming shift:  Abnormal equipment lineup/conditions:										
UO Unit Off-going - Name   AUO Station   STA (STA Function) On-coming - Name    Part 1 - Completed by off-going shift/Reviewed by on-coming shift:  C <sub>b</sub> = 1305 ppm  Abnormal equipment lineup/conditions:										
AUO Station STA (STA Function) On-coming - Name  Part 1 - Completed by off-going shift/Reviewed by on-coming shift: Abnormal equipment lineup/conditions:										
STA (STA Function)  On-coming - Name  Part 1 - Completed by off-going shift/Reviewed by on-coming shift:  C <sub>b</sub> = 1305 ppm  ◆ Abnormal equipment lineup/conditions:										
Part 1 - Completed by off-going shift/Reviewed by on-coming shift:  Abnormal equipment lineup/conditions:										
Abnormal equipment lineup/conditions:										
1A MD AFW Pump OOS for motor bearing replacement. 28 hours remain in LCO 3.7.5. Action B										
To notice the second state of the second sec	- -									
Green risk associated with equipment OOS.										
Orecii risk associated with equipment 003.										
SI/Test in progress/planned: (including need for new brief)										
See Schedule										
Major Activities/Procedures in progress/planned:										
75% power, BOL, 1305 ppm boron. 1B MFP tripped 5 days ago and power was maintained at 75%										
while repairs were completed. The 1B MFP was started late during the last shift. Currently the 1A										
MFP, 1B MFP, and Standby MFPs are in service.  Shutdown the Standby MFP and commence power escalation to 100%.										
ondition in Standby Mi'r and commence power escaration to 100%.										
Radiological changes in plant during shift:										
None	_									
	-									
Part 2 - Performed by on-coming shift										
A review of the Operating Log since last held shift or 3 days, whichever is less (N/A for AUOs)										
A review of the Rounds sheets/Abnormal readings (AUOs only)										
Review the following programs for changes since last shift turnover:										
☐ Standing Orders ☐ LCO(s) in actions (N/A for AUOs)										
☐ Immediate required reading ☐ TACF (N/A for AUOs										
Part 3 - Performed by both off-going and on-coming shift										
A walkdown of the MCR control boards (N/A for AUOs)										
Relief Time: Relief Date:										