Scenario Outline

Facility:		NRC E 2010	xam 1 August	t Scenario No.: 1 Op Test No.: 1
Examin	ers:			Operators: SRO
	-			RO
	-			ВОР
Initial Co	onditions:	10	0% power, BOL	. RCS boron is 1031 ppm. Control Bank D is at 220 steps.
Turnovei	testing. service	1A Cont in 12 hou	ainment Spray p irs. LCO 3.6.6.A	Perform a load reduction to 93% to support turbine valve tests and EHC oump out-of-service for pump bearing replacement. Expected return to was entered 4 hours ago. A Severe Thunderstorm Warning has been Counties for the next 2 hours.
Event No.	Malf	. No.	Event Type*	Event Description
		N-BOP R-RO	Reduce power to perform turbine valve testing and EHC calibration using GO-4, "Normal Power Operations, "and 1-TRI-47-3,"Main Turbine Steam Inlet Valve Testing."	
2	rx02d		I-RO TS-SRO	Loop 4 RTD fails high, causing rod insertion. Requires AOI-2, Malfunction of Reactor Control System," entry and a Tech Spec evaluation.
3	rw14a		C-BOP TS-SRO	1A ERCW header breaks in the Intake Pumping Station. Requires AOI- 13, "Loss of Essential Raw Cooling Water," entry and a Tech Spec evaluation.
4	rx20		I-BOP	Steam Pressure transmitter, 1-PT-1-33 fails low, requiring manual control of main feedwater pump speed, and AOI-16, "Loss of Normal Feedwater," entry.
5	cv18c		C-RO	Number 2 seal failure on #3 RCP. Requires entry into ARI 97-C, RCP 3 STANDPIPE LEVEL HI/LO, and AOI-24," RCP Malfunctions During Pump Operation," for actions.
6	cv11		I-RO	1-LT-62-129 fails high, requiring entry into ARI 109-A, VCT LEVEL HI/LO, and manual actions to ensure VCT level is maintained properly.
7	rw09 th04b		M-All	Raw cooling water temperature control valve to the Stator Water Cooler fails closed. Requires a manual trip of the reactor/turbine due to high stator water temperature. A vapor space break develops 15 seconds after the reactor trip.
8	rp02b		I-RO	Automatic SI fails to actuate, requiring manual initiation.
9	ed01		M-All	Loss of offsite power which occurs 10 seconds after the safety injection is manually initiated.
10	si08i si08j		C-BOP	1A-A DG and 1B-B DG fail to automatically start on a blackout or safety injection signal. Requires an emergency start from panel 1-M-1 or from panel 0-M-26.
*	(N)ormal	, (R)ea	ctivity, (I)nstru	ment, (C)omponent, (M)ajor



Appendix D

Scenario Outline

Scenario 1 - Summary

Initial Condition	100% power, BOL. RCS boron is 1031 ppm. Control Bank D is at 220 steps.
Turnover	Train A/Channel I Work Week. Perform a load reduction to 93% to support turbine valve tests and EHC testing. 1A Containment Spray pump out-of-service for pump bearing replacement. Expected return to service in 12 hours. LCO 3.6.6.A was entered 4 hours ago. A Severe Thunderstorm Warning has been issued for Rhea, Meigs McMinn Counties for the next 2 hours.
Event 1	Reduce power to perform turbine valve test using GO-4, "Normal Power Operations, "and 1-TRI-47-3,"Main Turbine Steam Inlet Valve Testing."
Event 2	Loop 4 RTD fails high causing the Rod Control System to detect a large mismatch between Auctioneered HI Tavg and T-reference and insert rods 72 steps per minute. The SRO enters AOI-2, "Malfunction of Reactor Control System," and directs the RO to defeat the Loop 4 temperature functions. The SRO evaluates conditions and enters Tech Specs LCO 3.3.1, Reactor Trip System (RTS) Instrumentation Conditions W, X and V; LCO 3.3.2, ESFAS Instrumentation, Condition N.
Event 3	1A ERCW header breaks in the Intake Pumping Station (IPS). The BOP will dispatch an AUO to the IPS. The SRO will enter and direct actions of AOI-13, "Loss of Essential Raw Cooling Water," Section 3.5, "Supply Header Rupture in IPS." The SRO evaluates conditions and enters Tech Specs LCO 3.0.3, based on the cross-connection of the A and B ERCW trains.
Event 4	Steam Pressure transmitter, 1-PT-1-33 fails low, requiring manual control of the main feedwater pump master controller, 1-PC-46-20. AOI-16, "Loss of Normal Feedwater," Section 3.7, "Failure of MFW Pump Control" will be implemented. Manual control of the main feedwater pump master controller will be required for the remainder of power operations.
<u>Event 5</u>	Alarm 97-C RCP STANDPIPE LEVEL HI/LO is received. The alarm, in addition to a reduction in RCP 3 seal return flow indicates a failure of the Number 2 seal. Based on the ARI, the RO will align primary water to containment and fill RCP 3 standpipe in an attempt to clear the alarm. The alarm will not clear, indicating a failure of the Number 2 seal. The SRO enters and directs actions of AOI-24, "RCP Malfunctions during pump operations."
Event 6	1-LT-62-129A VCT LEVEL fails high. VCT level indication is off-scale high. 1-LCV-62-118 is diverted to the Holdup Tank. CVCS VCT to RWST low-level transfer partial logic is defeated. Auto makeup to the VCT remains operable, but VCT level cannot be maintained without aligning the divert valve to the VCT.
Event 7	Raw cooling water temperature control valve to the Stator Water Cooler fails closed. Requires a manual trip of the reactor/turbine due to high stator water temperature. A PZR vapor space break develops 15 seconds after the reactor trip. Requires manual initiation of safety injection.
Event 8	Automatic SI fails to actuate, requiring manual initiation.
Event 9	Loss of offsite power occurs 10 seconds after the safety injection is manually initiated.
<u>Event 10</u>	1A-A DG and 1B-B DG fail to automatically start on a blackout or safety injection signal. Requires an emergency start from panel 1-M-1 or from panel 0-M-26.

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Critical Task 1	Manually actuate at least one train of SIS-actuated safeguards before any of the following:
from WOG ERG Critical Task List,	 Transition to any E-1 series, E-2 series, or E-3 series procedure or transition to any FRG
E-0, D	Completion of step 5.a of ES-0.1
Critical Task 2 from WOG ERG Critical Task List, E-0, C.	Energize at least one ac emergency bus before transition out of E-0, unless the transition is to ECA-0.0, in which case the critical task must be performed before placing safeguards equipment handswitches in the pull-to-lock position.
	Guideline ECA-0.0 is developed and structured to address the condition where all ac emergency power is lost. It is entered on the symptom of all ac emergency busses being de-energized. Its objective is to cope with the loss of ac emergency power until at least one ac emergency bus can be energized. ECA-0.0 should not be entered if at least one ac emergency bus is energized since the other optimal recovery guidelines and function restoration guidelines contain guidance that accommodates multiple failures.

Scenario 1 - Critical Task Summary

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 1 Simulator Console Operators Instructions

SIMULATOR SETUP INFORMATION

- ENSURE NRC Examination Security has been established.
- 2. RESET to Initial Condition 347 by performing the following actions:
- Select ICManager on the THUNDERBAR menu (right hand side of Instructor Console Screen). a.
- b. Locate IC# 347.
- c. Right "click" on IC# 347.
- d. Select Reset on the drop down menu.
- e. Right "click" on RESET.
- f. Enter the password for IC 347.
- g. Select "Yes" on the INITIAL CONDITION RESET pop-up window.
- h. Perform SWITCH CHECK.
- SELECT Director on the THUNDERBAR menu (right hand side of Instructor Console Screen). ຕ່
- 4. ENSURE the following information appears on the Director Screen:

3220	Key	Description	Type	Event Delay	Delay	Inserted	Ramp	Initial Final	Final	Value
	csr03	containment spray pump a power	۲		00:00:00	00:00:00	00:00:00		off	off
	hs-72-27a-1	06020 cntmt spray pump a mtr sw(green)	0		00:00:00	00:00:00	00:00:00		Off	Off
	hs-72-22a-1	05020 rwst spray hdr a fcv(green)	0		00:00:00	00:00:00	00:00:00		Off	Off
	hs-72-44a-1	05040 cntmt sump hdr a fcv(green)	0		00:00:00	00:00:00	00:00:00		Off	n
	hs-72-34a-1	05060 cs pump a recirc fcv(green)	0		00:00:00	00:00:00	00:00:00		Off	n
	hs-72-39a-1	05080 cs hdr a isol vlv sw.(green)	0		00:00:00	00:00:00	00:00:00		Off	чО

Page 1 of 8

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 1 Simulator Console Operators Instructions

SIMULATOR SETUP INFORMATION

Key	Description	Type	Event	Delay	Inserted	Ramp	Initial	Final	Value
rp02b	auto si initiation signal failure	M		00:00:00	00:00:00	00:00:00		Active	Active
si08i	failure of auto si and blackout signals dg 1a-a	Σ		00:00:00	00:00:00	00:00:00		Active	Active
si08j	failure of auto si and blackout signals dg 1b-b	Σ		00:00:00	00:00:00	00:00:00		Active	Active
ed01	total loss of offsite power	Σ	11	00:00:10		00:00:00		Active	InActive
th11	pzr vapor space leak)x	M	19	00:00:05		00:00:00		24	0
rx02d	cold leg 4 rtd 1 failure	Σ	2	00:00:00		00:00:00		100	54.9441
rwr05	valve fcv-67-22 breaker position	R	20	00:00:00		00:00:00		close	open
rwr12	power to appendix r valve 67-147	Ъ	21	00:00:00		00:00:00		uo	00:00:00
rwr22	power to appendix r valve 67-458	2	22	00:00:00		00:00:00		uo	00:00:00
rwr29	power to 2-fcv-67-22 strainer 2a-a inlet	2	23	00:00:00		00:00:00		no	off
rw14a	ercw ips header a break	Σ	8	00:00:00		00:00:00		50	0
rx20	main steam header pressure transmitter fails to pos pt-1-33	×	4	00:00:00		00:00:00		20	76.5349
cv18c	rcp 2 seal failure rcp #3	Σ	5	00:00:00		00:00:00		0.5	0
cv11	vct level transmitter fails to position; 129-a	Σ	9	00:00:00		00:00:00		100	30.787
rw09	rcw tcv on stator water cooler fails closed	W	7	00:00:00		00:00:00		Active	InActive

5. Place simulator in RUN and acknowledge any alarms.

- Place 1-HS-72-27A, CNTMT SPRAY PMP A, in STOP.PULL-TO-LOCK. Place a RED Hold Notice Tag on 1-HS-72-27A CNTMT SPRAY PMP A; 1-HS-72-22A RWST TO CS-PMP A SUCTION; 1-HS-72-34, CNTMT SPRAY PMP A MINI FLOW; 1-HS-72-44A, CNTMT SUMP TO CS PMP A SUCT; 1-HS-72 -39A, CNTMT SPRAY HDR A TO CNTMT. ENSURE pink "Protected Equipment" Tag is placed on 1-HS-72-10A, CNTMT SPRAY PMP B. <u>ن</u>
- 8. ENSURE the "Train A Week Channel I" sign is placed on 1-M-30.
- Place simulator in FREEZE.

SIMULATOR SETUP INFORMATION

ENSURE Watts Bar Nuclear Plant Unit 1 Reactivity Briefing Book (Simulator Copy) BOL (Beginning Of Life) is updated and on the desk, and that the BOL placards are on 1-M-6, below the Boric Acid and Primary Water Integrators. ENSURE Reactivity Plan for power maneuver is available to the crew.2. 10.

Item 3								
•AFD	-2.8	~	%	0.2	%	3.3	%	
	Lower Band		Target	et		Upper Band	p	
				0.0				
			Actual	al	1			
Control Rods	X Auto		Manual	ual			220	steps
ltem d						Control Ba	Control Bank D1/D2	
	☐ Negative		Positive	live	×	None		
	1-CCP A	×		1-CCP B	C _B 1030	1030	mqq	
Item 5					I			
Current RCS C _B :	1030	d.	bpm					
Current fluid inside the blender is:	der is: Acid		Water	3r	×	Blended		
PW flow rate	70 gpm							
1-FC-62-142, dial setting	35%							
BA flow rate	12 gpm							
1-FC-62-139 dial setting	30%							
6. Boric Acid (BA) and Primary Water (PW) volumes for the following changes:	ary Water (PW) vo	lumes	s for the f	ollowing ch	anges:			
1°F Tavg increase		175	gal PW					
1°F Tavg decrease		32	gal BA					
10% Downpower @ 5%/hr		130	gal BA					
50% Downpower @ 5%/hr	-	800	gal BA					
1000 MW (85%) Runback		200	gal BA					
950 MW (80%) Runback		285	gal BA					
900 MW (75%) Runback			gal BA					
790 MW or 800 MW Runback		535	gal PW					

WHEN prompted by the Chief Examiner, place the Simulator in RUN. 11.

Page 3 of 8

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 1 Simulator Console Operators Instructions	Simulator Event No.	 n/a Power reduction to perform 1-TRI-47-3, Main Turbine Steam Valve Testing." ROLE PLAY: If contacted as the Turbine Building AUO, report that you are standing by to support turbine valve testing. ROLE PLAY: If contacted as the Turbine Building AUO, acknowledge the request to check 1-PT-1-33 locally. Report back that there are no leaks and everything in the area appears normal. 	2 Cold leg 4 RTD 1 failure which results in automatic rod insertion at 72 steps per minute until rod control is taken to MANUAL. <i>ROLE PLAY: When contacted as Work Control, acknowledge the report of the failure of Cold Leg 4 RTD failure. If requested, state that a package to troubleshoot the failed circuit will be prepared. When requested to trip bistable, state that IMI-160.004 will be prepared and that personnel will contact the control room prior to tripping any bistables.</i>	3 1A ERCW Header rupture in the Intake Pumping Station. ROLE PLAY: When contacted as the Outside Routine AUO, acknowledge direction to go to the Intake Pumping Station assist in determination of leak location. Report that there is a large leak, the strainer room is flooded and that it appears to be on the A header near the strainer. ROLE PLAY: When contacted as the Outside Routine AUO, acknowledge request for 1B Strainer AP. If the leak has been isolated, report that the AP is 4 psid and dropping. ROLE PLAY: When contacted as the Control Building AUO, acknowledge the request to go to the Reactor MOV boards to close breakers for specific valves. Use rwr05 to restore power to 1-FCV- 67-22; use rwr12 to restore power to 2-FCV-67-47; use rwr22 to restore power to 1-FCV-67-458; use rwr29 to restore power to 2-FCV-67-22. ROLE PLAY: When contacted as the AUO dispatched to the diesel generator buildings, report ERCW flow to each diesel generator is between 700 and 800 gpm.
C	Exam Sim Event Event Ao.	~	N	m

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Page 4 of 8

rio 1 tions	le Play	nsmitter, 1-PT-1-33 fails low. Intacted as Work Control, acknowledge the report of the failure of 1-PT-1-33 state that a package to trouble shoot and repair the pressure transmitter ted as the Turbine Building AUO, acknowledge the request to check the clocally.	 AOI-24 for actions. AOI-24 for actions. acknowledge the report concerning #3 RCP that additional equipment will be installed to RCP remain in service. report that vibrations are stable at this bserved. use ThunderView to call up the Waste cation is displayed. Report values from the 	om to monitor 1-LT-62-129C, report level evel will be dropping, until makeup begins	Water Cooler fails closed. Reactor and turbine I AUO, report that the TVC has closed, and ve at this time.
Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 1 Simulator Console Operators Instructions	Description/Role Play	1A Steam Pressure transmitter, 1-PT-1-33 fails low. ROLE PLAY: When contacted as Work Control, acknowledge the report of the failure of 1-PT-1-33 low. When requested, state that a package to trouble shoot and repair the pressure transmitter will be prepared. ROLE PLAY: If contacted as the Turbine Building AUO, acknowledge the request to check the main feedwater pumps locally.	Number 2 seal failure on #3 RCP. Requires entry into ARI, AOI-24 for actions. <i>ROLE PLAY: When contacted as System Engineering, acknowledge the report concerning #3 RCP standpipe level response. Inform the Unit Supervisor that additional equipment will be installed to monitor Number 2 seal leakoff. Recommend that the RCP remain in service.</i> <i>ROLE PLAY: If contacted to monitor #3 RCP vibrations, report that vibrations are stable at this time and that you will inform the crew of any change observed.</i> <i>ROLE PLAY: If contacted to monitor ROLE vibrations, report that vibrations are stable at this time and that you will inform the crew of any change observed.</i> <i>ROLE PLAY: If contacted to monitor ROLI level at 0-L-2, use ThunderView to call up the Waste Disposal system drawing, WD1. Local RCDT level indication is displayed. Report values from the ThunderView screen to the operators.</i>	1-LT-62-129 VCT LEVEL fails high. ROLE PLAY: If dispatched to the Auxiliary Control Room to monitor 1-LT-62-129C, report level using InSight cvlvct point. Report level as indicated, level will be dropping, until makeup begins or 1-LCV-62-118 is placed to the VCT position.	Raw cooling water temperature control valve to the Stator Water Cooler fails closed. Reactor and turbir trip due to high stator water temperature. ROLE PLAY: When contacted as the Turbine Building AUO, report that the TVC has closed, and that you are unable to open the TCV or the bypass valve at this time.
	Simulator Event No.	4	വ	G	2
Ċ	Exam Event No.	4	Ŋ	ю ,	2

Page 5 of 8

Exam Event No.	Simulator Event No.	Description/Role Play
~	~	PZR vapor space break. ROLE PLAY: When requested, acknowledge the request to shutdown the Upper and Lower ROLE PLAY: When requested, acknowledge the request to shutdown the Upper and Lower Containment Radiation monitors sampling pumps. ROLE PLAY: When requested, acknowledge the need to perform E-1 Appendix A, B, C and D. Use remote function sir01 to complete E-1 Appendix A (place power on CLA outlet valves). Use remote sir14 to complete E-1 Appendix C (place power on 1-FCV-63-1. Use remote function sir06 to complete E-1 Appendix D (place power on 1-FCV-63-22). After remote functions are entered, report that the Appendices are complete. ROLE PLAY: When contacted as Chemistry, acknowledge request to sample steam generators for activity. ROLE PLAY: When contacted as Radiation Protection, acknowledge request to survey steam lines and blowdown lines. ROLE PLAY: When contacted as the Auxiliary Building AUO, acknowledge the request to check and blowdown lines.
œ	n/a	Automatic Safety Injection fails to occur, requiring manual initiation. ROLE PLAY: None.

Exam Simulator Event Event No. No.	9n/aLoss of Offsite Power:ROLE PLAY: If contacted as the NEAD, inform the crew that a series of severe thunderstorms have caused severe damage to the grid. The extent of the damage is not known at this point, but personnel have been dispatched to numerous locations to determine the extent. The duration of the power outage is expected to be no less than 4 hours.ROLE PLAY: If dispatched as the Outside Routine AUO, report that the DGs are running and all parameters appear to be normal at this time. If asked to determine why the DGs failed to auto start, state that assistance will be needed for the evaluation, and that there are no obvious reasons for the failure to start.ROLE PLAY: If dispatched as the Turbine Building AUO, report that there are no air compressors for the failure to start.ROLE PLAY: If dispatched as the Turbine Building AUO, report that there are no air compressors for the failure to start.ROLE PLAY: If dispatched as the Turbine Building AUO, report that there are no air compressors for the failure to start.ROLE PLAY: If dispatched as the Turbine Building AUO, report that there are no air compressors for the failure to start.ROLE PLAY: If dispatched as the Turbine Building AUO, report that there are no air compressors for the currently in service. When requested, state that you will use AOI-10 actions to start the compressors. Start the 1A and 1B air compressors using the ThunderView IA1 screen for Instrument Air System.
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Page 7 of 8

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 1 Simulator Console Operators Instructions

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	WBN Unit 1	Loss of Essential Raw 0	Coolin-g	Water	AOI-13 Rev. 0038
Step	Action/Ex	cected Response	Re	sponse	Not Obtained
3.5	Supply H	eader Rupture in IPS (cont	tinued)		
	NOTE	MOVs with power nom position under high flow may be required.	haily ren v conditi	ioved m ions; loc	ay not traivel to full closed al verification of isolation
3.	pressure .	rain A Supply Header at expected values for lant conditions.	PE	RFORM	the following:
			ā.	MOW E	CK, and CLOSE bkr on Rx 3d 1A2-A o/78, -67-22,
			b.	MOW E	CK, and CLOSE bkr on Rx 3d 1A2-A o/11B, 467-147.
			с.	MOW E	CK, and CLOSE bkr on Rx 3d 1A2-A o/16E, -87-458.
			d.	MOW E	CK, and CLOSE bkr on Rx 3d 2A2-A o/7B, -67-22,
			e.		RE 1-FCV-67-223, ERCW 3 To 2A Xtie, OPEN.
			f.		RE 2-FCV-87-223, ERCW A To 1B Xtie, OPEN.
			g.		1-FCV-67-458, CCS Hx A rem Hdr 1 B.
		Step continued	ton next	page.	

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		ANT			
Op Test No.:	: <u>NRC</u> S	cenario # <u>1</u> E	vent # _1	Page <u>1</u> of <u>57</u>	
Event Descr		duce power using GO-4, 1-TRI-47-	"Normal Powe	r Operations," to support valve testing	
Time	Position		Applicant's Ac	tions or Behavior	
Section 5.	EXAMINER: The following actions are taken from GO-4, "Normal Power Operation," Section 5.3, "Unit Shutdown from 100% to 30% Reactor Power," beginning at Step 12, as indicated in the Shift Turnover.				
		NC	TES		
cause unit	instability IMP	ed in IMP IN above 30 IN will control turbine	% turbine loa load as a per	d as long as IMP IN does NOT centage of impulse pressure that s will allow for a more linear load	
	load change m the MANUAL		ressing the H	OLD push button, using VPL, or by	
	BOP			IN, THEN OBTAIN Unit SRO IN AND PLACE Turbine in IMP	
		ing actions are taken inor Boration."	from SOI-62	2.02, "Boron Concentration	
		NC	TES		
1) Section	6.7, may be re	produced, laminated, o	displayed, reu	ised, etc. as desired.	
2) Minor Bo	2) Minor Boration is defined as the addition of Boric Acid done several times each shift early in				
core life, to compensate for burnable poison burn-up, and maintain Tavg on program.				l maintain Tavg on program.	
	RO	[1] ENSURE 1-HS-6 equalize RCS-P;		KUP HEATER C [1-M-4], is ON, to	
	RO	[2] ADJUST 1-FC-6 flow rate.	2-139, BA TC	BLENDER [1-M-6], for desired	
	RO	[3] ADJUST 1-FQ-6 required quantity		TCH COUNTER [1-M-6], for	
	RO	[4] PLACE 1-HS-62	-140B, VCT N	AKEUP MODE [1-M-6], in BOR.	
	RO	[5] TURN 1-HS-62-1 START. [5.1] CHECK Re		AKEUP CONTROL [1-M-6], to	
		[6] MONITOR the fo	llowing paran	neters:	
		Instrument	Location	Parameters	
		1-PI-62-122	1-M-6	VCT PRESS	
	RO	1-LI-62-129A	1-M-6	VCT LEVEL	
		1-FI-62-139	1-M-6	BA TO BLENDER FLOW	
		1-FQ-62-139	1-M-6	BA BATCH COUNTER	
		1-FI-62-142	1-M-6	PW TO BLENDER FLOW	
		1-FQ-62-142	1-M-6		
		1-LI-62-238 1-LI-62-242	1-M-6		
		1-LI-02-242	1-M-6	BAT C LEVEL	

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Op Test No.:	Op Test No.: NRC Scenario # 1 Event # 1 Page 2 of 57				
Event Descrip	Event Description: Reduce power using GO-4, "Normal Power Operations," to support valve testing per 1-TRI-47-				
Time	Position	Applicant's Actions or Behavior			
	RO	[7] WHEN Boration is COMPLETE, THEN PLACE 1-HS-62-140B, VCT MAKEUP MODE, in AUTO.			
	RO	[8] TURN 1-HS-62-140A, VCT MAKEUP CONTROL, to START. [8.1] CHECK Red light is LIT.			
	RO	[9] RETURN 1-FC-62-139, BA TO BLENDER [1-M-6], to desired flow rate.			
		ng actions are taken from GO-4, "Normal Power Operation," own from 100% to 30% Reactor Power."			
	Turbine EHC panel: [13.1] IF during any of the following steps the REFERENCE changes in an undesired manner THEN ADJUST VPL to stop turbine load rise. OR PUSH TURBINE MANUAL to place the turbine control mode in manual mode and proceed to section 5.6. [13.2] PUSH REFERENCE CONTROL ∇ (lower) button to set desired load in SETTER display. [13.3] SET LOAD RATE as required. [13.4] PUSH GO button. [13.5] MONITOR Generator Megawatts DROPPING. [13.6] CHECK that load change has STOPPED when reference display equals setter OR IF desired to stop the load change, THEN STOP the load change by DEPRESSING the HOLD pushbutton [13.7] WHEN desired to resume the load change, THEN PRESS the GO push button and continue to monitor load. [13.8] ADJUST VALVE POSITION LIMIT to ≤ 5% above the Gov Control Indication or as needed. [13.9] REPEAT Steps 5.3[13.2] to 5.3[13.5] to achieve desired load.				
Do not exce	CAUTION Do not exceed load rate of 5%/minute, or 10% step change				

Op Test No.:	NRC S	cenario # _1 Event # _1 Page 3 of _57			
Event Descri	Event Description: Reduce power using GO-4, "Normal Power Operations," to support valve testing per 1-TRI-47-				
Time	Position	Applicant's Actions or Behavior			
	RO	 [14] MONITOR the following during the load reduction: [14.1] TAVG following TREF program. [14.2] All RPIs, Step Counters, Loop ΔT, and NIS for correct power distribution, quadrant power tilts, rod insertion, rod misalignment, inoperable RPIs, and inoperable rods. 			
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.			
	SRO	 Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager). 			
Cue Simula	Cue Simulator Operator to insert Event 2.				

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Op Test No.:	NRC S	cenario # <u>1</u> Event # <u>2</u> Page <u>4</u> of <u>57</u>			
Event Descri		p 4 RTD fails high, causing rod insertion. Requires AOI-2 entry and a Tech			
Time	Position	Applicant's Actions or Behavior			
Indications	•				
	93A, "RCS LOOP Δ T DEVIATION"				
	93F, "EAGLE PROC PROT CH-IV RTD FAILURE"				
1 '	G-T REF DEV				
	G - TAUCT DE DT SET TROU				
-		he failure, rods inserting at 72 steps per minute, as indicated by			
		n 1-M-4 and CERPI indication of rod speed.			
	RO	Diagnoses and announces continuous rod insertion.			
	RO	May place rods in MANUAL to stop the rod insertion.			
	RO	May place 1-HIC-62-93A, CHARGING FLOW PZR LEVEL CONTROL in MANUAL to control pressurizer level.			
	SRO	Enters and directs actions of AOI-2, "Malfunction of Reactor Control System," Sub Section 3.2, "Continuous Rod Withdrawal/Insertion."			
		ng actions are taken from AOI-2, "Malfunction of Reactor Control .2, "Continuous Rod Withdrawal/Insertion."			
	RO	1. PLACE control rods in MAN.			
	RO	2. CHECK control rod movement STOPPED.			
		3. MAINTAIN T-avg on PROGRAM. (Reference Attachment 1)			
	RO	USE control rods.			
		OR			
		ADJUST turbine load.			
	RO	4. CHECK loop T-avg channels NORMAL.			
		4. RESPONSE NOT OBTAINED:			
		DEFEAT failed loop Δ T and loop T-avg channels by placing 1-XS- 68-2D, Δ T CHANNEL DEFEAT, and 1-XS-68-2M, TAVG CHANNEL DEFEAT in failed channel position then PULL.			
	RO	ENSURE TR-68-2A placed to operable channel using.1-XS-68- 2B, ∆T RCDR TR-68-2A LOOP SELECT [1-M-5].			
		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) PLACE rods in AUTO.			

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Op Test No.:	NRC S	cenario # <u>1</u> Event # <u>2</u> Page <u>5</u> of <u>57</u>
Event Descrij		p 4 RTD fails high, causing rod insertion. Requires AOI-2 entry and a Tech c evaluation.
Time	Position	Applicant's Actions or Behavior
	RO	5. CHECK Auct Tavg NORMAL on 1-TR-68-2B.
		ay have interpreted this step to be the conditions at the time of O may be entered.
	RO	 5. RESPONSE NOT OBTAINED: CONTROL pzr level in MAN 1-FCV-62-93. (Reference Attachment 1) 1-HIC-62-93A may have already been placed in MANUAL upon discovery of failure, and actions initiated to control level may be in progress.
	RO	6. CHECK NIS power range channels NORMAL.
	RO	 7. CHECK the following: Turbine impulse pressure channel 1-PI-1-73, NORMAL. Tref and Auct Tavg NORMAL on 1-TR-68-2B (Reference Attachment 1)
	RO	 8. MONITOR core power distribution parameters: Power range channels. ΔFlux Indicators. T-avg. Loop ΔT. Incore TCs. Feed flow/Steam flow.
· ·	SRO	9. INITIATE repairs to failed equipment.

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Op Test No.:	NRC S	cenario # _1 Event # _2 Page _6 of _57	
Event Descri	•	p 4 RTD fails high, causing rod insertion. Requires AOI-2 entry and a Tech	
Time	Position	Applicant's Actions or Behavior	
	SRO	 10. REFER TO Tech Specs: 3.1.1, Shutdown Margin - Not applicable. 3.1.5, Rod Group Alignment Limits - Not applicable. 3.1.6, Shutdown Bank Insertion Limits - Not applicable. 3.1.7, Control Bank Insertion Limits - Not applicable. 3.2.1, Heat Flux Hot Channel Factor - Not applicable. 3.2.2, Nuclear Enthalpy Rise Hot Channel Factor - Not applicable. 3.2.4, Quadrant Power Tilt Ratio - Not applicable. 3.2.3, Axial Flux Difference - Not applicable. 3.3.1-1, "Rx Trip System (RTS)" Function 6. Overtemperature ΔT Condition W. Place channel in trip within 72 hours OR be in Mode 3 within 78 hours. Function 7. Overpower ΔT Condition W. Place channel in trip within 72 hours OR reduce THERMAL POWER to <p-7.< p=""> Function 13. b. SG Water Level - Low-Low Coincident with Vessel ΔT Equivalent to power > 50% RTP with no time delay (Ts and Tm = 0). Condition V - Set the Trip Time Delay threshold power level for (TS) and (TM) to 0% power within 72 hours OR be in Mode 3 within 78 hours. S. SG Water Level - Low-Low Coincident with Vessel ΔT Equivalent to power > 50% RTP with no time delay (Ts and Tm = 0). Condition V - Set the Trip Time Delay threshold power level for (TS) and (TM) to 0% power within 72 hours OR be in Mode 3 within 78 hours. S. SG Water Level - Low-Low Coincident with Vessel ΔT equivalent to power > 50% RTP with no time delay (Ts and Tm = 0) Condition N - Set the Trip Time Delay threshold power level for (Ts) and (Tm) to 0% power within 72 hours OR be in Mode 3 within 78 hours. S. SG Water Level - Low-Low Coincident with Vessel ΔT equivalent to power > 50% RTP with no time delay (Ts and Tm = 0) Condition N - Set the Trip Time Delay threshold power level for (Ts) and (Tm) to 0% power within 72 hours OR be in MODE 3 within 78 hours.</p-7.<>	
Allowing a changes a	CAUTION Allowing at least 5 minutes between any rod control input (i.e., T-avg, T-ref, or NIS) changes and placing rods in AUTO, will help prevent undesired control rod movement.		
	SRO	11. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour.	
	SRO	 12. IF loop ∆T and loop Tavg channels were defeated due to Tavg channel failure, and Tavg channel has been repaired, THEN PUSH IN 1-XS-68-2D, ∆T CHANNEL DEFEAT, and 1-XS-68-2M, TAVG CHANNEL DEFEAT, and select away from all ∆T and Tavg channels. SRO determines that step is N/A since the Tavg channel has not been repaired. 	

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Op Test No.:	NRC S	cenario # _1 Event # _2 Page _7 of _57			
Event Descrip	Event Description: Loop 4 RTD fails high, causing rod insertion. Requires AOI-2 entry and a Tech Spec evaluation.				
Time	Position	Applicant's Actions or Behavior			
	RO	 13. WHEN conditions allow auto rod control, THEN: a. ENSURE T-avg and T-ref within 1°F. b. ENSURE zero demand on control rod position indication [1-M-4]. c. PLACE rods in AUTO. 			
	RO	 WHEN conditions allow auto pzr level control, THEN ENSURE pzr level returned to normal program, AND PLACE 1-FCV-62-93 in AUTO 			
	SRO	15. RETURN TO Instruction in effect.			
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.			
	SRO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).			
Cue Simula	ator Operator	to insert Event 3.			

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Required Operator Actions

Form ES-D-2

Op Test No.:	NRC S	cenario # _1 Event # _3 Page 8 of _57
Event Descri		ERCW supply header ruptures in the Intake Pumping Station. AOI-13 entry a Tech Spec evaluation are required.
Time	Position	Applicant's Actions or Behavior
223-A ERC 223-B ERC 226-B ERC	A/B ERCW TO XW HDR A SU XW PMP A-A D XW PMP D-A D	C&SS COMPR FLOW HI P PRESS LO DISCH PRESS LO DISCH PRESS LO & ROOM A SUMP LEVEL HI
	BOP	Diagnoses and announces the 1A ERCW header rupture in the Intake Pumping Station.
	BOP	May dispatch the Outside Routine AUO to the Intake Pumping Station to determine location of rupture.
	SRO	Enters and directs actions of AOI-13, "Loss of Essential Raw Cooling Water," Section 3.5, "Supply Header Rupture at IPS."
EXAMINER	R: The followi	ng actions are taken from ARI 223-A, "ERCW HDR A SUP PRESS
	BOP	[1] CHECK 0-PI-67-18A, A ERCW SUP HDR PRESS [0-M-27A].
	BOP	[2] DISPATCH Operator to check ERCW Train A pumps.
	SRO	[3] CHECK valve alignment to ERCW Hdr A per SOI-67.01, ESSENTIAL RAW COOLING WATER SYSTEM.
	SRO	[4] REFER TO AOI-13, LOSS OF ESSENTIAL RAW COOLING WATER.
EXAMINER Water," Su	R: The following Section 3.5	ng actions are taken from AOI-13, "Loss of Essential Raw Cooling , "Supply Header Rupture at IPS."
	n applies to a l ction in this pro	CAUTION header break prior to the ERCW Strainer inlet valves or as directed by ocedure.
	BOP	1. DISPATCH personnel to determine location of rupture. <i>Report from the field - 1A strainer room flooded, appears</i> <i>ruptured</i>
	BOP	2. DISPATCH AUO, with a radio, to the Rx MOV Bds.
		NOTE ly removed may not travel to full closed position under high flow on of isolation may be required.
	BOP	3. CHECK Train A Supply Header pressure at expected values for existing plant conditions.

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Op Test No.:	NRC S	cenario # <u>1</u> Event # <u>3</u> Page <u>9</u> of <u>57</u>
Event Descri		ERCW supply header ruptures in the Intake Pumping Station. AOI-13 entry a Tech Spec evaluation are required.
Time	Position	Applicant's Actions or Behavior
		3. RESPONSE NOT OBTAINED:
		PERFORM the following:
		a. UNLOCK, and CLOSE bkr on Rx MOV Bd 1A2-A c/7B, 1- FCV-67-22.
		b. UNLOCK, and CLOSE bkr on Rx MOV Bd 1A2-A c/11B, 1- FCV-67-147.
		c. UNLOCK, and CLOSE bkr on Rx MOV Bd 1A2-A c/15E, 1- FCV-67-458.
		d. UNLOCK, and CLOSE bkr on Rx MOV Bd 2A2-A c/7B, 2- FCV-67-22.
	BOP	e. ENSURE 1-FCV-67-223, ERCW Hdr 1B To 2A Xtie, OPEN.
		f. ENSURE 2-FCV-67-223, ERCW Hdr 2A To 1B Xtie, OPEN.
		g. OPEN 1-FCV-67-458, CCS Hx A Sup From Hdr 1B.
		h. STOP, and PULL TO LOCK all Tr A ERCW Pumps.
		i. CLOSE 1-FCV-67-22, Strainer 1A-A Inlet.
		j. CLOSE 2-FCV-67-22, Strainer 2A-A Inlet.
		k. START additional Tr B ERCW Pumps as required.
		I. OPEN 1-FCV-67-147, CCS Hx C Sup From Hdr 1A.
		m. ENSURE 2-FCV-67-147, CCS Hx C Sup From Hdr 2B, is OPEN.
		n. GO TO Step 5.
		ader strainer inlet valves closed, the flow indicators on the isolated will be off-scale low.
		ders cross-tied, evaluate LCO 3.0.3 applicability.
	BOP	5. CHECK in-service header(s) flow(s) and pressure(s) return to expected values for existing plant conditions.
	BOP	6. CHECK pump amps within limits.

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and a Tech Spec evaluation are required. Time Position Applicant's Actions or Behavior 7. REFER TO Tech Specs: • 3.0.3, Applicability Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required. • 3.4.6, RCS Loops-Mode 4 - Not applicable. • 3.7.8, Essential Raw Cooling Water System (ERCW) Entered, but LCO 3.0.3 is most limiting. Condition A. One ERCW train inoperable, other than for Condition C, 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours • 3.8.1, AC Sources-Operating Condition C. Two required DGs in Train A inoperable may be entered. However, LCO 3.0.3 is the most limiting and a Safety Function Determination would be required in this situation. SRO 8. EVALUATE ERCW availability to DGs. SRO 9. INITIATE repair. 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO SRO SRO Crew Brief would typically be conducted for this event as time allows prior to the next event. Qperations Anagement - Typically Shift Manager. Maintenance Personnel - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).	and a Tech Spec evaluation are required. Time Position Applicant's Actions or Behavior 7. REFER TO Tech Specs: • 3.0.3, Applicability Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required. • 3.4.6, RCS Loops-Mode 4 - Not applicable. • 3.4.6, RCS Loops-Mode 4 - Not applicable. • 3.7.8, Essential Raw Cooling Water System (ERCW) Entered, but LCO 3.0.3 is most limiting. Condition A. One ERCW train inoperable, other than for Condition C, 1. Enter applicable conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours • 3.8.1, AC Sources-Operating Condition C. Two required DGs in Train A inoperable may be entered. However, LCO 3.0.3 is the most limiting and a Safety Function Determination would be required in this situation. SRO SRO 8. EVALUATE ERCW availability to DGs. SRO 9. INITIATE repair. 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO SRO SRO Crew Brief would typically be conducted for this event as time allow prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance ontification may	Op Test No.:	NRC S	Scenario # <u>1</u> Event # <u>3</u> Page <u>10</u> of <u>56</u>
7. REFER TO Tech Specs: • 3.0.3, Applicability Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required. • 3.4.6, RCS Loops-Mode 4 - Not applicable. • 3.7.8, Essential Raw Cooling Water System (ERCW) Entered, but LCO 3.0.3 is most limiting. Condition A. One ERCW train inoperable, other than for Condition C. 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours • 3.8.1, AC Sources-Operating Condition C. Two required DGs in Train A inoperable may be entered. However, LCO 3.0.3 is the most limiting and a Safety Function Determination would be required in this situation. SRO 8. EVALUATE ERCW availability to DGs. SRO SRO may contact Work Control or Shift Manager to perform this evaluation. SRO 9. INITIATE repair. 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO Crew Brief would typically be conducted for this event as time allows prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel - Typically Shift Manager. Maintenance Personnel - Typically Sh	7. REFER TO Tech Specs: • 3.0.3, Applicability Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required. • 3.4.6, RCS Loops-Mode 4 - Not applicable. • 3.7.8, Essential Raw Cooling Water System (ERCW) Entered, but LCO 3.0.3 is most limiting. Condition A. One ERCW train inoperable, other than for Condition A. One ERCW train inoperable, other than for Condition C, 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours • 3.8.1, AC Sources-Operating Condition C. Two required DGs in Train A inoperable may b entered. However, LCO 3.0.3 is the most limiting and a Safety Function Determination would be required in this situation. SRO SRO <td< td=""><td>Event Descrip</td><td></td><td></td></td<>	Event Descrip		
• 3.0.3, Applicability Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required. • 3.4.6, RCS Loops-Mode 4 - Not applicable. • 3.7.8, Essential Raw Cooling Water System (ERCW) Entered, but LCO 3.0.3 is most limiting. Condition A. One ERCW train inoperable, other than for Condition C, 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours • 3.8.1, AC Sources-Operating Condition C. Two required DGs in Train A inoperable may be entered. However, LCO 3.0.3 is the most limiting and a Safety Function Determination would be required in this situation. SRO 8. EVALUATE ERCW availability to DGs. SRO 9. INITIATE repair. 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO SRO SRO Crew Brief would typically be conducted for this event as time allows prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel - Typically Shift Manager. Maintenance Personnel - Typically Shift Manager. Maintenance Personnel - Typically Shift Manager. Maintenance Personnel - Typically Shift Manager. <td>• 3.0.3, Applicability Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required. • 3.4.6, RCS Loops-Mode 4 - Not applicable. • 3.7.8, Essential Raw Cooling Water System (ERCW) Entered, but LCO 3.0.3 is most limiting. Condition A. One ERCW train inoperable, other than for Condition A. One ERCW train inoperable, other than for Condition C, 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours • 3.8.1, AC Sources-Operating Condition C. Two required DGs in Train A inoperable may b entered. However, LCO 3.0.3 is the most limiting and a Safety Function Determination would be required in this situation. SRO 8. EVALUATE ERCW availability to DGs. SRO 9. INITIATE repair. 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO SRO SRO Crew Brief would typically be conducted for this event as time allow prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).</td> <td>Time</td> <td>Position</td> <td>Applicant's Actions or Behavior</td>	• 3.0.3, Applicability Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required. • 3.4.6, RCS Loops-Mode 4 - Not applicable. • 3.7.8, Essential Raw Cooling Water System (ERCW) Entered, but LCO 3.0.3 is most limiting. Condition A. One ERCW train inoperable, other than for Condition A. One ERCW train inoperable, other than for Condition C, 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours • 3.8.1, AC Sources-Operating Condition C. Two required DGs in Train A inoperable may b entered. However, LCO 3.0.3 is the most limiting and a Safety Function Determination would be required in this situation. SRO 8. EVALUATE ERCW availability to DGs. SRO 9. INITIATE repair. 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO SRO SRO Crew Brief would typically be conducted for this event as time allow prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).	Time	Position	Applicant's Actions or Behavior
SRO SRO may contact Work Control or Shift Manager to perform this evaluation. SRO 9. INITIATE repair. Image: SRO 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO SRO SRO Crew Brief would typically be conducted for this event as time allows prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).	SROSRO may contact Work Control or Shift Manager to perform this evaluation.SRO9. INITIATE repair.III. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping.SROCrew Brief would typically be conducted for this event as time allow prior to the next event.SRONotifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).		SRO	 3.0.3, Applicability Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required. 3.4.6, RCS Loops-Mode 4 - Not applicable. 3.7.8, Essential Raw Cooling Water System (ERCW) Entered, but LCO 3.0.3 is most limiting. Condition A. One ERCW train inoperable, other than for Condition C, 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours 3.8.1, AC Sources-Operating Condition C. Two required DGs in Train A inoperable may be entered. However, LCO 3.0.3 is the most limiting and a Safety Function Determination would be required in this
SRO 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO Crew Brief would typically be conducted for this event as time allows prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).	SRO 10. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO Crew Brief would typically be conducted for this event as time allow prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).		SRO	SRO may contact Work Control or Shift Manager to perform this
SRO THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO Crew Brief would typically be conducted for this event as time allows prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).	SRO THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping. SRO Crew Brief would typically be conducted for this event as time allow prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).		SRO	9. INITIATE repair.
SRO prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).	SRO prior to the next event. Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).	,	SRO	THEN NOTIFY Duty System Engineer to initiate evaluation for
SROaddressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).	SROaddressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).		SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.
Cue Simulator Operator to insert Event 4.	Cue Simulator Operator to insert Event 4.		SRO	addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the
		Cue Simula	ator Operator	to insert Event 4.

Appendix [D	Re	quired	Operator	Actions			Fo	rm E	S-D-2
Op Test No.:	NRC	Scenario #	_1	Event #	3		Page	11	of	57
Event Descri		ERCW suppl d a Tech Spe				Dumping	Station	I. AOI- ⁻	13 ent	try
Time	Position			Applica	ant's Actions	or Behav	/ior			
Cue Simula	ator Operato	or to insert E	vent 4	•						
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Op Test No.:	NRC S	cenario # _1 Event # _4 Page _12 of _57
Event Descri		am Pressure transmitter, 1-PT-1-33 fails low, requiring manual control of main dwater pump speed, and AOI-16 entry.
Time	Position	Applicant's Actions or Behavior
Indications	•	
	EVEL DEVIAT	ION"
MFP speed	dropping.	
l .	Reg valves ful	ly open.
All SG leve	ls dropping.	
	BOP	Diagnoses and announces failure of 1-PT-1-33.
	RO	May place control rods in MANUAL to stabilize the reactor during the feedwater transient.
	ВОР	May place Main Feedwater Pump Master controller, 1-PC-46-20, in MANUAL and raise speed.
	SRO	Enters and directs actions of AOI-16, "Loss of Normal Feedwater," Sub Section 3.7, "MFW pump speed control circuit failure."
		ng actions are taken from AOI-16, "Loss of Normal Feedwater," pump speed control circuit failure."
	BOP	1. CHECK MFWPT speed controller(s) NORMAL.
		1. RESPONSE NOT OBTAINED:
		CONTROL MFP speed using MANUAL control of master
	BOP	controller or individual controller(s) as required. (ρ) IF MANUAL control of individual MFWPT controller is
		ineffective, THEN TRIP affected MFWPT, and GO TO Section 3.4 or 3.5 as applicable.
	RO	2. PLACE control rods in MANUAL.
	BOP	
		3. CHECK MFW pumps recirc valves NORMAL.
+	RO	4. (ρ) ENSURE T-avg and T-ref within 3°.
	BOP	5. MAINTAIN MFWP discharge press on PROGRAM.
	BOP	6. ENSURE S/G levels return to PROGRAM.
	BOP	7. CHECK steam dump mode in T-AVG position.
	SRO	8. INITIATE repairs to failed equipment.
	RO	 (ρ) IF desired to place control rods in AUTO, THEN ENSURE T-avg and T-ref within 1° and PLACE control rods in auto.
	SRO	10. WHEN MFP pump control repairs completed, THEN, PLACE MFP speed control in AUTO.
	SKU	<i>1-PT-1-33 will NOT be repaired, so MFP speed control will remain in MANUAL for the duration of the scenario.</i>
	SRO	11. RETURN TO Instruction in effect.

Appendix D	
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Op Test No.: NRC Scenario # 1 Event # 4 Page 13 of 57					
Event Description: Steam Pressure transmitter, 1-PT-1-33 fails low, requiring manual control of mai feedwater pump speed, and AOI-16 entry.					
Time	Position	Applicant's Actions or Behavior			
п — — — — — — — — — — — — — — — — — — —					
SRO Crew Brief would typically be conducted for this event as time allo prior to the next event.					
	SRO Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).				
Cue Simula	ator Operator	to insert Event 5.			

Appendix D	•	Required Operator Actions Form ES-D-2
Op Test No.: Event Descrip		Scenario # <u>1</u> Event # <u>5</u> Page <u>14</u> of <u>57</u> mber 2 seal failure on #3 RCP.
Time	Position	Applicant's Actions or Behavior
	STANDPIPE L EAL LEAKOF	
\$	RO	Announces RCP 3 standpipe level high/lo alarm.
	SRO	Enters and directs actions of ARI 97-C, RCP 3 STANDPIPE LEVEL HI/LO.
EXAMINER HI/LO."	The follow	ing actions are taken from ARI 97-C, "RCP 3 STANDPIPE LEVEL
standpipe le illuminated a exist. Note A high	vel was low. Ifter one to tv RCP Standp	esets during the performance of Corrective Action Step [1], the This indicates a possible #3 seal problem. If the annunciator remains vo minutes, the stand pipe level is high and a #1 or #2 seal failure may ipe level in conjunction with reduced #1 seal leakoff flow and rising flow
	is indicative	of a failed #2 seal.
		 [1] ATTEMPT to clear alarm by performing the following: [a] ENSURE Primary Water Pump running UNLESS in the PWST BYPASS MODE.
		[b] OPEN 1-FCV-81-12 and-15, AND OBSERVE annunciator for reset.
		[c] CLOSE 1-FCV-81-12 and -15, promptly after alarm clears, when alarm reflashes (HI), when directed by another instruction, OR after two minutes, from start of fill.
		[2] CHECK 1-FR-62-50, RCP Seal Leak Off High Range, OR ICS Point F1022A to determine if any changes occurred in seal return flow.
		[3] ENSURE VCT pressure at least 15 psig greater than RCDT pressure.
		[4] NOTIFY Radwaste Operator to monitor RCDT level, pressure and temperature for possible rises, Control Panel 0-L-2 [el. 692]
		[5] IF alarm fails to clear or clears and reoccurs, THEN EVALUATE going to AOI-24, <i>RCP MALFUNCTIONS DURING PUMP OPERATION</i> .
		ing actions are taken from AOI-24, "RCP MALFUNCTIONS TION," Section 3.5, "# 2 Seal Leakoff Flow High."
		tup after seal maintenance, the #2 seal may require 24 hours of run s fully and operates normally.
		eakoff is less than 0.5 gpm. A leakoff rate of between 0.5 and 1.1 gpm s but pump operation may continue.

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Appendix [<u>ר</u>	Required Operator Actions	Form	ו ES-D-2					
	• · · · · · · · · · · · · · · · · · · ·								
Op Test No.:	NRC S	cenario # <u>1</u> Event # <u>5</u> Page	15	of <u>57</u>					
Event Descri	ption: Nun	nber 2 seal failure on #3 RCP.							
	<u></u>	1							
Time	Position	Applicant's Actions or Behavior							
		1. CHECK standpipe level HI							
		a. OPEN primary water valve, 1 FCV-81-12.							
		b. OPEN affected RCP standpipe fill valve.							
		c. CHECK standpipe level alarm stays LIT.							
		d. CLOSE primary water valve, 1 FCV-81-12.							

	c. CHECK standpipe level alarm stays LIT.
	d. CLOSE primary water valve, 1 FCV-81-12.
	e. CLOSE affected RCP standpipe fill valve.
	2. CHECK #2 seal leakoff less than 1.1 gpm:
	 CONTACT System Engineer for assistance.
	• PERFORM 1-SI-68-32 and compare results to last performance.
	Applicants may use 1-SI-68-32 computer program to get a rough estimate of leakage. Determination of leakage will be approximately 0.8 gpm (less than 1.1 gpm.)
	 MONITOR RCP vibration analog reading for affected pump: Within normal operating limits.
	STABLE or DROPPING.
	4. CONSULT plant staff for recommendations for continued RCP operation
	When the SRO contacts the plant staff, the Console Operator will inform the SRO that the #3 RCP is to remain in service and will be monitored for analysis and trending of the #2 seal degradation.
	5. RETURN TO Instruction in effect.
SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.
	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.
SRO	Operations Management - Typically Shift Manager.
	<u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).
Cue Simulator Operator	to insert Event 6.
L I	

Appendix	D	Required Operator Actions	Form ES
Op Test No. Event Descr		T-62-129 VCT LEVEL fails high, requiring entry into ARI 10	9– <u>16 </u> of <u></u>
Time	Position	Applicant's Actions or Behavior	
11	I LEVEL HI/LC) EL indication is off-scale high.	
	RO	Diagnoses and announces failure of 1-LT-62-129A	high.
	RO	May place 1-LCV-62-118, LETDOWN DIVERT TO position.	HUT to the "Vo
	SRO	Enters and directs actions of ARI 109 A, VCT LEVE	EL HI/LO.
EXAMINE	R: The follow	ing actions are taken from ARI 109-A, VCT LEVEL	HI/LO.
CAUTION	L0112A will 3 1-LT-62-130	LI-62-129 will indicate offscale high; however, com indicate actual level. A failing high will divert letdown and prevent auto LI-62-129 will indicate actual level.	
CAUTION	L0112A will 3 1-LT-62-130	indicate actual level. A failing high will divert letdown and prevent auto LI-62-129 will indicate actual level. [1] IF high level, THEN [a] ENSURE 1-LCV-62-118 diverted to HUT and	puter point makeup;
CAUTION	L0112A will 3 1-LT-62-130	indicate actual level. A failing high will divert letdown and prevent auto LI-62-129 will indicate actual level. [1] IF high level, THEN [a] ENSURE 1-LCV-62-118 diverted to HUT and [b] ENSURE NO VCT makeup in progress.	puter point makeup;
CAUTION	L0112A will 3 1-LT-62-130	indicate actual level. A failing high will divert letdown and prevent auto LI-62-129 will indicate actual level. [1] IF high level, THEN [a] ENSURE 1-LCV-62-118 diverted to HUT and	puter point makeup; d OPEN. 2.02, <i>BORON</i>
CAUTION	L0112A will 3 1-LT-62-130	 indicate actual level. A failing high will divert letdown and prevent auto LI-62-129 will indicate actual level. [1] IF high level, THEN [a] ENSURE 1-LCV-62-118 diverted to HUT and [b] ENSURE NO VCT makeup in progress. [2] IF low level, THEN ENSURE 1-LCV-62-118 aligned to VCT. INITIATE makeup in accordance with SOI-62 CONCENTRATION CONTROL. ENSURE suction to the Centrifugal Charging 	puter point makeup; d OPEN. 2.02, <i>BÖRON</i> Pump swaps
CAUTION	L0112A will 3 1-LT-62-130	 indicate actual level. A failing high will divert letdown and prevent auto LI-62-129 will indicate actual level. [1] IF high level, THEN [a] ENSURE 1-LCV-62-118 diverted to HUT and [b] ENSURE NO VCT makeup in progress. [2] IF low level, THEN ENSURE 1-LCV-62-118 aligned to VCT. INITIATE makeup in accordance with SOI-62 CONCENTRATION CONTROL. ENSURE suction to the Centrifugal Charging over to the RWST at 7% VCT level. [3] VERIFY letdown and charging in service and that 	puter point makeup; d OPEN. 2.02, <i>BORON</i> Pump swaps at Reactor ent failure, pairs
CAUTION	L0112A will 3 1-LT-62-130	 indicate actual level. A failing high will divert letdown and prevent auto LI-62-129 will indicate actual level. [1] IF high level, THEN [a] ENSURE 1-LCV-62-118 diverted to HUT and [b] ENSURE NO VCT makeup in progress. [2] IF low level, THEN ENSURE 1-LCV-62-118 aligned to VCT. INITIATE makeup in accordance with SOI-62 CONCENTRATION CONTROL. ENSURE suction to the Centrifugal Charging over to the RWST at 7% VCT level. [3] VERIFY letdown and charging in service and that Coolant Filter is not clogged. [4] IF 1-LCV-62-118 diverted to HUT due to instrum THEN [a] PLACE 1-HS-62-118 in VCT position until re completed. [b] PLACE 1-HS-62-118 in P-AUTO position when the previous of the previo	puter point makeup; d OPEN. 2.02, <i>BORON</i> Pump swaps at Reactor ent failure, epairs hen repairs

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Appendix D	Ar	pper	ndix	(D
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Time Position Applicant's Actions or Behavior Notifications should be addressed as applicable if not specificall addressed by the procedure or in the crew brief. SRO Operations Management - Typically Maintenance Personnel - Typically Maintenance	Op Test No.: NRC Scenario # 1 Event # 6 Page 17 of 57 Event Description: 1-LT-62-129 VCT LEVEL fails high, requiring entry into ARI 109-A, VCT LEVEL HI/LO. 109-A, VCT LEVEL						
addressed by the procedure or in the crew brief. SRO <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor	Time	Time Position Applicant's Actions or Behavior					
(MSS). (Note: Maintenance notification may be delegated to the Shift Manager).							
Cue Simulator Operator to insert Event 7. The remaining malfunction will enter 10 seconds after the reactor trip initiation.							

Appendix E)	Re	quirec	d Operator	Actions		Fc	orm E	S-D-2
Op Test No.:	NRC S	cenario #	1	Event #	7, 8,9 and 10	Page	18	of	57
·					7, 0,5 and 10	_ i age	10	_ 01	
Event Descrip	clos a m	ed. 15 seco anual safety	nds afte injectio	er the trip, a on and entry i	rol valve to the Sta PZR vapor space b nto E-0. 10 second il to auto start.	oreak occ	urs, re	er fails quiring)
Time	Position			Applica	nt's Actions or Beh	avior			
Indications:									
	AUX PNL 1-L	-39 ALARN	Λ"						
	OR TEMP HI"								
1-B, "STAT	OR COOLING	FAILURE"							
	BOP	Diagnose	es and	announces	the loss of Raw	Cooling	water	•	
	BOP	Dispatch ALARM.	es an A	AUO to inve	estigate 22-E, GE	N AUX I	PNL 1	-L-39	
	SRO		an au	tomatic trip	ed on stator cooli may take place b				ı be
operators v Water, but	vill dispatch will not have	personnel time to im	to inve pleme	estigate the nt AOI-46,	er approximately e reason for the "Loss of Raw Co RI 22-E, "GEN A	loss of ooling V	Raw Vater	Coolii ."	ng
ALARM"."	BOP		АТСН	Operator to	determine cause	ofalarr	n		
	BOP	[2] REFE		ARI-1-L-39,	ANNUNCIATOR				
EXAMINER	: The followi	ng actions	are ta	ken from A	RI 1-C, "STATO	R TEMF	• HI."		
	SRO				ature monitoring poling System.	per SOI-	-35.01	١,	
	BOP	[2] ENSU	JRE ge	enerator ope	erating within cap	ability cu	urve li	mits.	
	SRO			load reduct	tion per GO-4, No hin limits.	ormal Po	wer C	Operat	ion,
	BOP			Operator to 1-TCV-24-	investigate and o	check pr	oper		
	BOP	THRC	DTTLE		trolling temperati YV-24-926, STAT ASS.				В
	BOP	[6] MONI	TOR s	tator coil di	scharge tempera	ture on I	Plant	Comp	uter

point, T3098A. [7] IF alarm is due to loss or partial loss of Raw Cooling Water, THEN REFER TO AOI-46, Loss of Raw Cooling Water. SRO EXAMINER: The following actions are taken from ARI 1-B, "STATOR COOLING FAILURE."

BOP

BOP

[1] DISPATCH Operator to Panel 1-L-39 to determine cause of

Required Operator Actions

[
Op Test No.:	NRC Sc	cenario # <u>1</u> Event # <u>7, 8,9 and 10</u> Page <u>19</u> of <u>57</u>
Event Descrip	close a ma	cooling water temperature control valve to the Stator Water Cooler fails ed. 15 seconds after the trip, a PZR vapor space break occurs, requiring anual safety injection and entry into E-0. 10 seconds after the SI, te power is lost, and the DGs fail to auto start.
Time	Position	Applicant's Actions or Behavior
		alarm and initiate corrective action.
	SRO/BOP	[2] REDUCE unit load to less than 15% of rated power.
	SRO	[3] IF turbine trips above 50% power, THEN ENSURE reactor trip, and GO TO E-0, Reactor Trip Or Safety Injection.
	SRO	[4] IF turbine trips below 50% power, THEN GO TO AOI-17, Turbine Trip.
	SRO	[5] IF alarm is due to loss or partial loss of Raw Cooling Water, THEN REFER TO AOI-46, Loss of Raw Cooling Water.
	SRO	[6] NOTIFY Work Control to initiate corrective action, if necessary.
EXAMINER	: The followin	g actions are taken from E-0, "Reactor Trip or Safety Injection."
NOTE 1 Ste	ps 1 thru 4 are	IMMEDIATE ACTION STEPS.
NOTE 2 Sta	itus Trees / SP	DS should be monitored when transitioned to another instruction.
	RO	 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.
	RO	 3. CHECK 6.9 kV shutdown boards: a. At least one board energized from: CSST (offsite), OR D/G (blackout).
Critical Task	2	

Critical Task 2

WOG Critical Task List, E-0, C.

Energize at least one ac emergency bus before transition out of E-0, unless the transition is to ECA-0.0, in which case the critical task must be performed before placing safeguards equipment handswitches in the pull-to-lock position.

Guideline ECA-0.0 is developed and structured to address the condition where all ac emergency power is lost. It is entered on the symptom of all ac emergency busses being de-energized. Its objective is to cope with the loss of ac emergency power until at least one ac emergency bus can be energized. ECA-0.0 should not be entered if at least one ac emergency bus is energized since the other optimal recovery guidelines and function restoration guidelines contain guidance that accommodates multiple failures.

** GO TO ECA-0.0, Loss of Shutdown Power. ** A Pare vapor space break occurs 10 ** To *********************************	Op Test No.:	NRC So	enario # <u>1</u> Event # <u>7, 8,9 and 10</u> Page <u>20</u> of <u>57</u>
Critical Task 2 3. RESPONSE NOT OBTAINED: RESTORE power to at least one train of shutdown boards: 1) EMERGENCY START D/G [1-M-1]. RO 2) IF both trains shutdown boards remain de-energized, THEN PLACE 6.9kV SD Bd transfer switch in MAN [1-M-1], and CLOSE supply breaker from energized source. IF power can NOT be restored to at least one train of shutdown boards, THEN ** GO TO ECA-0.0, Loss of Shutdown Power. RO 4. CHECK SI actuated: a. Any SI annunciator LIT. b. Both trains SI ACTUATED. • 1-XX-55-6C • 1-XX-55-6D EXAMINER: A PZR vapor space break occurs 10 seconds after the reactor trip, and automatic safety injection actuation fails to occur. Performance of Step 4 RNO actions is expected. Critical Task 1 from WOG Critical Task List, E-0, D Manually actuate at least one train of SIS-actuated safeguards before any of the following: • Transition to any E-1 series, E-2 series, or E-3 series procedure or transition to any FRG • Completion of step 5.a of ES-0.1 Critical Task 1 Manually initiate SI (Auto SI failure). 4. RESPONSE NOT OBTAINED: DETERMINE if SI required: a. IF ANY of the following exists: • S/G press less than 1870 psig, OR • RCS press less than 1870 psig,	Event Descrip	close a ma	ed. 15 seconds after the trip, a PZR vapor space break occurs, requiring mual safety injection and entry into E-0. 10 seconds after the SI,
Task 2 RESTORE power to at least one train of shutdown boards: RO 1) EMERGENCY START D/G [1-M-1]. RO 2) IF both trains shutdown boards remain de-energized, THEN PLACE 6.9kV SD Bd transfer switch in MAN [1-M-1], and CLOSE supply breaker from energized source. IF power can NOT be restored to at least one train of shutdown boards, THEN ** GO TO ECA-0.0, Loss of Shutdown Power. RO 4. CHECK SI actuated: a. Any SI annunciator LIT. b. Both trains SI ACTUATED. • 1-XX-55-6C • 1-XX-55-6C • 1-XX-55-6C EXAMINER: A PZR vapor space break occurs 10 seconds after the reactor trip, and automatic safety injection actuation fails to occur. Performance of Step 4 RNO actions is expected. Critical Task 1 from WOG Critical Task List, E-0, D Manually actuate at least one train of SIS-actuated safeguards before any of the following: • Transition to any E-1 series, E-2 series, or E-3 series procedure or transition to any FRG • Completion of step 5.a of ES-0.1 Critical Task 1 Manually initiate SI (Auto SI failure). 4. <u>RESPONSE NOT OBTAINED:</u> 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	Time	Position	Applicant's Actions or Behavior
a. Any SI annunciator LIT. RO b. Both trains SI ACTUATED. • 1-XX-55-6C • 1-XX-55-6D EXAMINER: A PZR vapor space break occurs 10 seconds after the reactor trip, and automatic safety injection actuation fails to occur. Performance of Step 4 RNO actions is expected. Critical Task 1 from WOG Critical Task List, E-0, D Manually actuate at least one train of SIS-actuated safeguards before any of the following: • Transition to any E-1 series, E-2 series, or E-3 series procedure or transition to any FRG • Completion of step 5.a of ES-0.1 Critical Task 1 Manually Initiate SI (Auto SI) Failure). SRO/RO		RO	 RESTORE power to at least one train of shutdown boards: 1) EMERGENCY START D/G [1-M-1]. 2) IF both trains shutdown boards remain de-energized, THEN PLACE 6.9kV SD Bd transfer switch in MAN [1-M-1], and CLOSE supply breaker from energized source. IF power can NOT be restored to at least one train of shutdown boards, THEN
automatic safety injection actuation fails to occur. Performance of Step 4 RNO actions is expected. Critical Task 1 from WOG Critical Task List, E-0, D Manually actuate at least one train of SIS-actuated safeguards before any of the following: • Transition to any E-1 series, E-2 series, or E-3 series procedure or transition to any FRG • Completion of step 5.a of ES-0.1 Critical Task 1 Manually initiate SI (Auto SI failure). SRO/RO SRO/RO		RO	a. Any SI annunciator LIT. b. Both trains SI ACTUATED . • 1-XX-55-6C
Task 1 DETERMINE if SI required: Manually a. IF ANY of the following exists: initiate SI • S/G press less than 675 psig, (Auto SI OR failure). • RCS press less than 1870 psig, SRO/RO OR	automatic s expected. Critical Task from WOG Cr Manually actu • Transition	afety injectio 1 itical Task List, iate at least one to any E-1 seri	n actuation fails to occur. Performance of Step 4 RNO actions is E-0, D train of SIS-actuated safeguards before any of the following: es, E-2 series, or E-3 series procedure or transition to any FRG
 Chilli press greater than 5 psig THEN ACTUATE SI manually. IF SI NOT required, THEN ** GO TO ES-0.1, b. ACTUATE SI manually. 	Task 1 Manually initiate SI (Auto SI	SRO/RO	 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 THEN ACTUATE SI manually. IF SI NOT required, THEN ** GO TO ES-0.1,
EXAMINER: The following actions are taken from ECA-0.0, "Loss of Shutdown Power," and will no be used if the DGs are started during the performance of E-0			actions are taken from ECA-0.0, "Loss of Shutdown Power," and will not

• Steps 1 and 2 are IMMEDIATE ACTION STEPS.

• Status Trees should be monitored for information only. The FRs should NOT be implemented.

Op Test No.:	NRC S	cenario #	1	Event #	7, 8,9 and 10	Page	21	of	57
Event Description: Raw cooling water temperature control valve to the Stator Water Cooler fails closed. 15 seconds after the trip, a PZR vapor space break occurs, requiring a manual safety injection and entry into E-0. 10 seconds after the SI, offsite power is lost, and the DGs fail to auto start.									
Time Position Applicant's Actions or Behavior									

RO	 ENSURE reactor trip: Reactor trip and bypass breakers OPEN. RPIs at bottom of scale. Neutron flux DROPPING.
BOP	2. ENSURE turbine trip:• All turbine stop valves CLOSED.
RO	3. ENSURE RCPs STOPPED, and Momentarily PLACE Handswitches in STOP to break seal-in.
RO	 4. ENSURE RCS isolated: a. CHECK pzr PORVs CLOSED. b. ENSURE letdown orifice valves CLOSED. c. ENSURE letdown isolation valves CLOSED: 1-FCV-62-69. 1-FCV-62-70. d. ENSURE excess letdown isolation valves CLOSED: 1-FCV-62-54. 1-FCV-62-55.
BOP	 5. ENSURE TD AFW pump operation: a. ENSURE flow greater than 410 gpm. b. IF loss of control air is imminent, THEN DISPATCH operator to locally control S/G levels USING SOI-3.02, Auxiliary Feedwater System.

Critical Task 2

WOG Critical Task List, E-0, C.

Energize at least one ac emergency bus before transition out of E-0, unless the transition is to ECA-0.0, in which case the critical task must be performed before placing safeguards equipment handswitches in the pull-to-lock position.

Guideline ECA-0.0 is developed and structured to address the condition where all ac emergency power is lost. It is entered on the symptom of all ac emergency busses being de-energized. Its objective is to cope with the loss of ac emergency power until at least one ac emergency bus can be energized. ECA-0.0 should not be entered if at least one ac emergency bus is energized since the other optimal recovery guidelines and function restoration guidelines contain guidance that accommodates multiple failures.

Critical Task 2	DOD	 6. RESTORE power to shutdown boards: a. ENERGIZE shutdown boards: 1) EMERGENCY START D/G.
	BOP	 2) ENSURE shutdown boards ENERGIZED. 3) ENSURE ERCW supply to running D/Gs. b. IF at least one shutdown board energized, THEN RETURN TO Instruction in effect, AND IMPLEMENT FRGs as necessary.

Appendix D		Ap	pe	nd	ix	D
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Op Test No.:	<u>NRC</u> Sc	enario # <u>1</u> Event # <u>7, 8,9 and 10</u> Page <u>22</u> of <u>57</u>
Event Descrip	close a ma	cooling water temperature control valve to the Stator Water Cooler fails ed. 15 seconds after the trip, a PZR vapor space break occurs, requiring anual safety injection and entry into E-0. 10 seconds after the SI, a power is lost, and the DGs fail to auto start.
Time	Position	Applicant's Actions or Behavior
		g actions are taken from E-0, "Reactor Trip or Safety Injection," dure in effect prior to the loss of power.
NOTE 1 Ste	ps 1 thru 4 ar	e IMMEDIATE ACTION STEPS.
NOTE 2 Sta instruction.		PDS should be monitored when transitioned to another
	RO	 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.
	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
EXAMINER:	Appendices	A and B (E-0) are provided on pages 30 through 44.
	BOP	 5. EVALUATE support systems: • REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28.
1.49111	SRO	6. ANNOUNCE reactor trip and safety injection over PA system.
	RO	 7. ENSURE 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	 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.

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Op Test No.:	NRC So	cenario # _1 Event # _7, 8,9 and 10 Page _23 of _57				
Event Description: Raw cooling water temperature control valve to the Stator Water Cooler fails closed. 15 seconds after the trip, a PZR vapor space break occurs, requiring a manual safety injection and entry into E-0. 10 seconds after the SI, offsite power is lost, and the DGs fail to auto start.						
Time	Position	Applicant's Actions or Behavior				
	1	8. RESPONSE NOT OBTAINED:				
		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% [39% ADV].				
		IF cooldown continues after AFW flow is controlled, THEN • CLOSE MSIVs.				
		ENSURE MSIV bypasses CLOSED.				
		IF RCS temp greater than 564°F, THEN ENSURE either steam dumps or S/G PORVs OPEN.				
		9. ENSURE excess letdown valves CLOSED:				
	RO	• 1-FCV-62-54				
		• 1-FCV-62-55				
		10. CHECK pzr PORVs and block valves:				
	RO	a. Pzr PORVs CLOSED.				
		b. At least one block valve OPEN.				
		11. CHECK pzr safety valves CLOSED:				
		EVALUATE tailpipe temperatures and acoustic monitors.				
		12. CHECK pzr sprays CLOSED.				
		NOTE				
Seal injecti	on flow shoul	d be maintained to all RCPs.				
EXAMINER	: Due to the I	oss of offsite power, the RCPs are off.				
		13. CHECK if RCPs should remain in service:				
		a. Phase B signals DARK [MISSP].				
		b. RCS pressure greater than 1500 psig.				
		14. CHECK S/G pressures:				
		All S/G pressures controlled or rising.				
		All S/G pressures greater than 120 psig.				
		15. CHECK for RUPTURED S/G				
		All S/Gs narrow range levels CONTROLLED or DROPPING.				
		Secondary side radiation NORMAL from Appendix A.				

Ap	pend	ix D
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Op Test No.:	NRC So	cenario # <u>1</u> Event # <u>7, 8,9 and 10</u> Page <u>24</u> of <u>57</u>		
Event Descrij	close a ma	v cooling water temperature control valve to the Stator Water Cooler fails ed. 15 seconds after the trip, a PZR vapor space break occurs, requiring anual safety injection and entry into E-0. 10 seconds after the SI, te power is lost, and the DGs fail to auto start.		
Time	Position	Applicant's Actions or Behavior		
EXAMINER: 1B Containment Spray Pump will receive an automatic start signal prior to the loss of offsite power. When power is lost, the Containment Spray pump will be shed, and then reloaded after a 184 second time delay. The BOP will monitor this process during performance of E-0, Appendix A.				
		16. CHECK cntmt conditions:		
		Cntmt pressure NORMAL.		
		Radiation NORMAL from Appendix A.		
		Cntmt sump level NORMAL.		
		Cntmt temp ann window DARK [104-B].		
		16. RESPONSE NOT OBTAINED:		
		** GO TO E-1, Loss of Reactor or Secondary Coolant.		
EXAMINER Coolant."	t: The following	ng actions are taken from E-1, "Loss of Reactor or Secondary		
EXAMINER will rise sh	arply. 265-A l	apor space break occurs, containment temperature and pressure UPPER CNTMT RE-271/272 RAD HI and 265-B LOWER CNTMT		
EXAMINER will rise sh RE-273/274 indication	arply. 265-A l 4 are expected for up to 2 min			
EXAMINER will rise sh RE-273/274 indication temperatur	arply. 265-A l 4 are expected for up to 2 min re. The alarms	UPPER CNTMT RE-271/272 RAD HI and 265-B LOWER CNTMT I to alarm, since testing has shown rad monitor to give unreliable nutes following a rapid increase or decrease in containment		
EXAMINER will rise sh RE-273/274 indication temperatur	arply. 265-A l 4 are expected for up to 2 min re. The alarms	UPPER CNTMT RE-271/272 RAD HI and 265-B LOWER CNTMT I to alarm, since testing has shown rad monitor to give unreliable nutes following a rapid increase or decrease in containment s will clear after the initial temperature transient. NOTE		
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EXAMINER will rise sh RE-273/274 indication temperatur	arply. 265-A l 4 are expected for up to 2 min re. The alarms ion flow shoul	UPPER CNTMT RE-271/272 RAD HI and 265-B LOWER CNTMT I to alarm, since testing has shown rad monitor to give unreliable nutes following a rapid increase or decrease in containment s will clear after the initial temperature transient. NOTE Id be maintained to all RCPs. 1. CHECK if RCPs should remain in service:		
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EXAMINER will rise sh RE-273/274 indication temperatur Seal injecti	arply. 265-A l 4 are expected for up to 2 min re. The alarms ion flow shoul RO SRO	UPPER CNTMT RE-271/272 RAD HI and 265-B LOWER CNTMT to alarm, since testing has shown rad monitor to give unreliable nutes following a rapid increase or decrease in containment s will clear after the initial temperature transient. NOTE Id be maintained to all RCPs. 1. CHECK if RCPs should remain in service: a. Phase B DARK [MISSP]. b. RCS pressure greater than 1500 psig. 2. REFER TO EPIP-1, Emergency Plan Classification Flowchart. NOTE NOTE 3. RECORD current time to mark initiation of LOCA and determination of time for hot leg recirc.		
EXAMINER will rise sh RE-273/274 indication temperatur Seal injecti	arply. 265-A l 4 are expected for up to 2 min re. The alarms ion flow shoul RO SRO	UPPER CNTMT RE-271/272 RAD HI and 265-B LOWER CNTMT to alarm, since testing has shown rad monitor to give unreliable nutes following a rapid increase or decrease in containment s will clear after the initial temperature transient. NOTE Id be maintained to all RCPs. 1. CHECK if RCPs should remain in service: a. Phase B DARK [MISSP]. b. RCS pressure greater than 1500 psig. 2. REFER TO EPIP-1, Emergency Plan Classification Flowchart. NOTE event is defined by performance of Step 3. 3. RECORD current time to mark initiation of LOCA and determination of time for hot leg recirc. 4. CHECK S/G pressures:		
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EXAMINER will rise sh RE-273/274 indication temperatur Seal injecti	arply. 265-A l 4 are expected for up to 2 min re. The alarms ion flow shoul RO SRO initiation of e	UPPER CNTMT RE-271/272 RAD HI and 265-B LOWER CNTMT to alarm, since testing has shown rad monitor to give unreliable nutes following a rapid increase or decrease in containment s will clear after the initial temperature transient. NOTE d be maintained to all RCPs. 1. CHECK if RCPs should remain in service: a. Phase B DARK [MISSP]. b. RCS pressure greater than 1500 psig. 2. REFER TO EPIP-1, Emergency Plan Classification Flowchart. NOTE event is defined by performance of Step 3. 3. RECORD current time to mark initiation of LOCA and determination of time for hot leg recirc. 4. CHECK S/G pressures: • All S/G pressures controlled or rising.		

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Op Test No.:	NRC Sc	enario # _1 Event # 7, 8,9 and 10 Page 25 of 57
Event Descrip	tion: Raw close a ma	cooling water temperature control valve to the Stator Water Cooler fails ed. 15 seconds after the trip, a PZR vapor space break occurs, requiring inual safety injection and entry into E-0. 10 seconds after the SI, e power is lost, and the DGs fail to auto start.
Time	Position	Applicant's Actions or Behavior
	BOP	 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.
	BOP	 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. MONITOR pzr PORVs and block valves:a. Pzr PORVs CLOSED.b. At least one block valve OPEN.
evaluate thi	s step initially	t pressure may not be below 2.0 psig when the operators y. Since it is a continuous action step, when containment w 2.0 psig, the actions will be performed.
	SRO	 9. DETERMINE if cntmt spray should be stopped: a. MONITOR cntmt pressure less than 2.0 psig. b. CHECK at least one cntmt spray pump RUNNING. 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.
	RO	 a. <u>RESPONSE NOT OBTAINED:</u> WHEN cntmt pressure is less than 2.0 psig, THEN PERFORM Sub steps 9b thru e.
	BOP	 10. ENSURE 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 65°F [85°F ADV].
	SRO	a. <u>RESPONSE NOT OBTAINED:</u> ** GO TO Caution prior to Step 12.
		r is lost after SI reset, manual action will be required to restart and RHR pumps due to loss of SI start signal.

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Op Test No.:	NRC Sc	enario # <u>1</u> Event # <u>7, 8,9 and 10</u> Page <u>26</u> of <u>57</u>			
Event Description: Raw cooling water temperature control valve to the Stator Water Cooler fails closed. 15 seconds after the trip, a PZR vapor space break occurs, requiring a manual safety injection and entry into E-0. 10 seconds after the SI, offsite power is lost, and the DGs fail to auto start.					
Time Position Applicant's Actions or Behavior					
	RO	 12. RESET SI and CHECK the following: • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT. 			
	RO	 13. DETERMINE if RHR pumps should be stopped: a. CHECK RCS pressure greater than 150 psig. b. CHECK RHR suction aligned from RWST. c. CHECK RCS pressure stable or rising. d. STOP RHR pumps and PLACE in A-AUTO. e. MONITOR RCS pressure greater than 150 psig. 			
	RO	14. CHECK pressure in all S/Gs controlled or rising.			
	RO 15. CHECK RCS pressure stable or dropping.				
	вор	16. MONITOR electrical board status: a. CHECK offsite power available.			
EXAMINER: AOI-35, "Loss of Offsite Power," steps are provided on Pages 45 through 49.					
	BOP	 16. <u>RESPONSE NOT OBTAINED:</u> a. RESTORE offsite power USING AOI-35, Loss of Offsite Power. 			
EXAMINER: through 57.		bine Trip," BOP Realignment steps are provided on pages 50			
	BOP	17. INITIATE BOP realignment:• REFER TO AOI-17, Turbine Trip.			
	BOP18. INITIATE 480V board room breaker alignments USING the following: • Appendix A (E-1), CLA Breaker Operation. • Appendix B (E-1), Ice Condense AHU Breaker Operation. • Appendix C (E-1), 1-FCV-63-1 Breaker Operation. • Appendix D (E-1), 1-FCV-63-22 Breaker Operation.				
	BOP	 19. DETERMINE if hydrogen igniters should be energized: a. CHECK hydrogen analyzers in service. b. CHECK cntmt hydrogen less than 5% [M-10]. c. ENERGIZE hydrogen igniters [M-10]: 1-HS-268-73 ON. 1-HS-268-74 ON. 			

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Required Operator Actions

Op Test No:: NRC Scenario #								
closed. 15 seconds after the trip, a PZR vapor space break occurs, requiring a manual safety injection and entry into E-0. 10 seconds after the SI, offsite power is lost, and the DGs fail to auto start. Time Position Applicant's Actions or Behavior Image: Second and the DGs fail to auto start. 20. ENSURE RHR available for cntmt sump recirculation: • Power to at least one operable RHR pump AVAILABLE. • Cntmt sump valve 1-FCV-63-72 or 1-FCV-63-73 to operable RHR pump AVAILABLE. EXAMINER: Appendix E (E-1), "Equipment Evaluation" is provided on page 47. BOP 21. EVALUATE plant equipment status: • REFER TO Appendix E (E-1), Equipment Evaluation. BOP 22. CHECK Aux Bidg radiation for loss of RCS inventory outside cntmt: a. Area monitor recorders 1-RR-90-1 and 0-RR-90-12A Aux Bidg points NORMAL. b. Vent monitor recorder 0-RR-90-101 NORMAL trend prior to isolation. SRO 23. NOTIFY Chemistry of event status and plant conditions. 24. DETERMINE if RCS cooldown and depressurization is required: a. CHECK RCS pressure greater than 150 psig. b. ** GO TO ES-1.2, "Post LOCA Cooldown and Depressurization." EXAMINER: The following actions are taken from ES-1.2, "Post-LOCA Cooldown and Depressurization." EXAMINER: The following: a. RESTORE power to RHR cntmt sump: a. RESTORE power to RHR cntmt sump: a. RESTORE power to 1-FCV-63-1. RwST to RHR suction, USING Appendix A, (ES-1.2) 1-FCV-63-1.8 Treaker Operation. b. WHEN RWST level less than 34%, THEN ** GO TO ES-1.3, Transfer to Containment Sump. CAUTION	Op Test No.:	NRC So	enario # _1 _ Event # _7, 8,9 and 10 _ Page _27 _ of _57					
RO 20. ENSURE RHR available for cntmt sump recirculation: Power to at least one operable RHR pump AVAILABLE. • Ontmt sump valve 1-FCV-63-72 or 1-FCV-63-73 to operable RHR pump AVAILABLE. EXAMINER: Appendix E (E-1), "Equipment Evaluation" is provided on page 47. 21. EVALUATE plant equipment status: BOP 21. EVALUATE plant equipment status: • REFER TO Appendix E (E-1), Equipment Evaluation. 22. CHECK Aux Bldg radiation for loss of RCS inventory outside cntmt: BOP 22. CHECK Aux Bldg radiation for loss of RCS inventory outside cntmt: BOP 23. NOTIFY Chemistry of event status and plant conditions. EXAMINER: The following: 24. DETERMINE if RCS cooldown and depressurization is required: a. CHECK RCS pressure greater than 150 psig. b. ** GO TO ES-1.2, Post LOCA Cooldown and Depressurization. EXAMINER: The following actions are taken from ES-1.2, "Post-LOCA Cooldown and Depressurization." 1. PREPARE for switchover to RHR cntmt sump: a. RESTORE power to 1-FCV-63-1, RWST to RHR suction, USING Appendix A, (ES-1.2) 1-FCV-63-1 Breaker Operation. b. WHEN RWST level less than 34%, THEN ** GO TO ES-1.3, Transfer to Containment Sump. CAUTION If offsite power is lost after SI reset, manual action will be required to restart the SI pumps and RHR pumps due to loss of SI start signal. 2. RESET SI, and CHECK the following: • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT. <	Event Descrip	closed. 15 seconds after the trip, a PZR vapor space break occurs, requiring a manual safety injection and entry into E-0. 10 seconds after the SI,						
RO Power to at least one operable RHR pump AVAILABLE. Cntmt sump valve 1-FCV-63-72 or 1-FCV-63-73 to operable RHR pump AVAILABLE. EXAMINER: Appendix E (E-1), "Equipment Evaluation" is provided on page 47. EXAMINER: Appendix E (E-1), "Equipment Evaluation" is provided on page 47. BOP 21. EVALUATE plant equipment status: • REFER TO Appendix E (E-1), Equipment Evaluation. EXAMINER: BOP 22. CHECK Aux Bidg radiation for loss of RCS inventory outside cntmt:	Time	Position	Applicant's Actions or Behavior					
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BOP • REFER TO Appendix E (E-1), Equipment Evaluation. BOP 22. CHECK Aux Bldg radiation for loss of RCS inventory outside ontmt: a. Area monitor recorders 1-RR-90-1 and 0-RR-90-12A Aux Bldg points NORMAL. b. Vent monitor recorder 0-RR-90-101 NORMAL trend prior to isolation. SRO 23. NOTIFY Chemistry of event status and plant conditions. 24. DETERMINE if RCS cooldown and depressurization is required: a. CHECK RCS pressure greater than 150 psig. SRO 24. DETERMINE if RCS cooldown and depressurization is required: a. CHECK RCS pressure greater than 150 psig. b. ** GO TO ES-1.2, Post LOCA Cooldown and Depressurization. EXAMINER: The following actions are taken from ES-1.2, "Post-LOCA Cooldown and Depressurization." 1. PREPARE for switchover to RHR cntmt sump: a. RESTORE power to 1-FCV-63-1 Breaker Operation. b. WHEN RWST level less than 34%, THEN ** GO TO ES-1.3, Transfer to Containment Sump. VINISING Appendix A, (ES-1.2) 1-FCV-63-1 Breaker Operation. b. WHEN RWST level less than 34%, THEN ** GO TO ES-1.3, Transfer to Containment Sump. If offsite power is lost after SI reset, manual action will be required to restart the SI pumps and RHR pumps use to loss of SI start signal. 2. RESET SI, and CHECK the following: SI ACTUATED permissive DARK. - AUTO SI BLOCKED permissive LIT. - AUTO SI BLOCKED permissive LIT.	EXAMINER	: Appendix E	(E-1), "Equipment Evaluation" is provided on page 47.					
BOP cntmt: BOP a. Area monitor recorders 1-RR-90-1 and 0-RR-90-12A Aux Bidg points NORMAL. b. Vent monitor recorder 0-RR-90-101 NORMAL trend prior to isolation. b. Vent monitor recorder 0-RR-90-101 NORMAL trend prior to isolation. SRO 23. NOTIFY Chemistry of event status and plant conditions. SRO 24. DETERMINE if RCS cooldown and depressurization is required: a. CHECK RCS pressure greater than 150 psig. b. ** GO TO ES-1.2, Post LOCA Cooldown and Depressurization. EXAMINER: The following actions are taken from ES-1.2, "Post-LOCA Cooldown and Depressurization. 1. PREPARE for switchover to RHR cntmt sump: a. RESTORE power to 1-FCV-63-1, RWST to RHR suction, USING Appendix A, (ES-1.2) 1-FCV-63-1 Breaker Operation. b. WHEN RWST level less than 34%, THEN ** GO TO ES-1.3, Transfer to Containment Sump. If offsite power is lost after SI reset, manual action will be required to restart the SI pumps and RHR pumps U to loss of SI start signal. RO 2. RESET SI, and CHECK the following: • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT.		ВОР						
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Depressurization." 1. PREPARE for switchover to RHR cntmt sump: a. RESTORE power to 1-FCV-63-1, RWST to RHR suction, USING Appendix A, (ES-1.2) 1-FCV-63-1 Breaker Operation. b. WHEN RWST level less than 34%, THEN ** GO TO ES-1.3, Transfer to Containment Sump. CAUTION If offsite power is lost after SI reset, manual action will be required to restart the SI pumps and RHR pumps due to loss of SI start signal. RO 2. RESET SI, and CHECK the following: SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT.		SRO	a. CHECK RCS pressure greater than 150 psig. b. ** GO TO ES-1.2, Post LOCA Cooldown and					
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pumps and RHR pumps due to loss of SI start signal. RO 2. RESET SI, and CHECK the following: • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT.			CAUTION					
RO • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT.								
		RO	• SI ACTUATED permissive DARK.					
		RO						

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Op Test No.:	NRCSc	enario # _1 Event # _7, 8,9 and 10 Page _28 of _57				
Event Descri	close a ma	cooling water temperature control valve to the Stator Water Cooler fails ed. 15 seconds after the trip, a PZR vapor space break occurs, requiring anual safety injection and entry into E-0. 10 seconds after the SI, e power is lost, and the DGs fail to auto start.				
Time Position Applicant's Actions or Behavior						
	BOP	 4. ENSURE cntmt air in service: a. Aux air press greater than 75 psig [M-15]. b. Cntmt air supply valves OPEN [M-15]: 1-FCV-32-80. 1-FCV-32-102. 				
	BOP	• 1-FCV-32-110. 5. MONITOR electrical board status: a. CHECK offsite power available.				
	SRO	 5. <u>RESPONSE NOT OBTAINED:</u> a. RESTORE offsite power USING AOI-35, Loss of Offsite Power. AOI-35 is already in progress. 				
	l					
Backup he turned OFI	ater C bank m F.	NOTE ay need to be placed in AUX at the breaker compt to ensure it is				
Backup he turned OFI	eater C bank m F. RO	NOTE				
Backup he turned OF	F.	NOTE ay need to be placed in AUX at the breaker compt to ensure it is 6. ENSURE pzr heaters off: • PLACE Backup heaters A-A OFF. • PLACE Backup heaters B-B OFF. • PLACE Backup heaters C OFF.				
Backup he turned OF	F. RO	NOTE ay need to be placed in AUX at the breaker compt to ensure it is 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. 7. DETERMINE if RHR pumps should be stopped: a. CHECK RHR suction aligned from RWST. b. CHECK RCS press: • RCS press greater than 150 psig. • RCS press stable or rising. c. STOP RHR pumps, and PLACE in A-AUTO.				

higher than the calculated cold shutdown CB.

Op Test No.:	NRC S	cenario #	_1	Event #	7, 8,9 and 10	Page	29	of	57
Event Descri	clos a m	sed. 15 seco anual safety	nds after injection	r the trip, a and entry	trol valve to the Stat PZR vapor space br into E-0. 10 second ill to auto start.	eak occ	urs, re		
Time	Position			Applic	ant's Actions or Beha	avior			

NOTE				
	SRO	 11. MONITOR shutdown margin during RCS cooldown: a. NOTIFY Chemistry to monitor RCS boron concentration at the following sample points: RCS hot leg. CVCS letdown line. 		
	SRO	 10. INITIATE RCS boration to cold shutdown boron concentration: a. DETERMINE cold shutdown CB: • REFER TO 1-SI-0-10, Shutdown Margin, OR REACTINW Computer Program. b. INITIATE RCS boration: • REFER TO SOI-62.02, CVCS Boron Concentration Control. 		

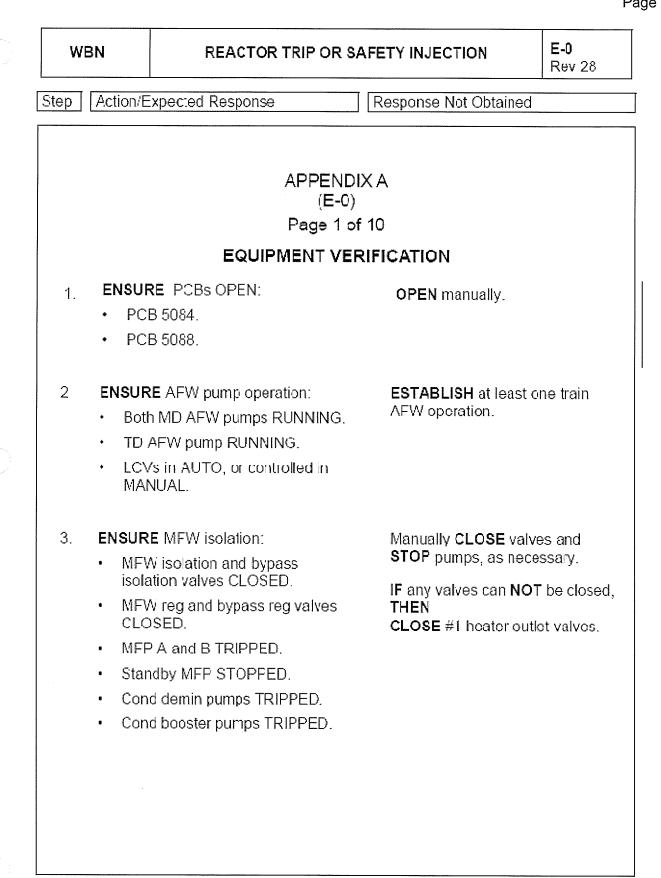
After the low steamline pressure SI signal is blocked, main steamline isolation will occur if the high steam pressure rate setpoint is exceeded.

SRO	 12. INITIATE RCS cooldown to cold shutdown: a. WHEN RCS pressure is less than 1962 psig (P-11), THEN BLOCK low pzr pressure SI. BLOCK low steam pressure SI. b. MAINTAIN T-cold cooldown rate less than 100°F in one hour. SRO determines that the RCS has cooled down more than 100 °F in the last hour, and that an additional cooldown will not be accomplished at this time.
	2 is addressed, and the SRO determines that a cooldown cannot be / that another crew will take over from this point.

END OF SCENARIO

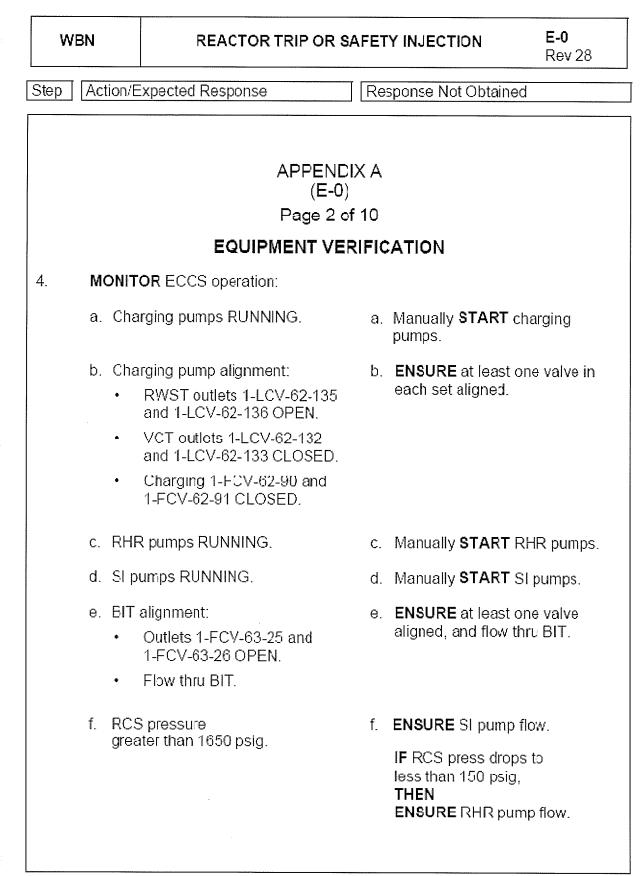
Required Operator Actions

Form ES-D-2 Page 30 of 57

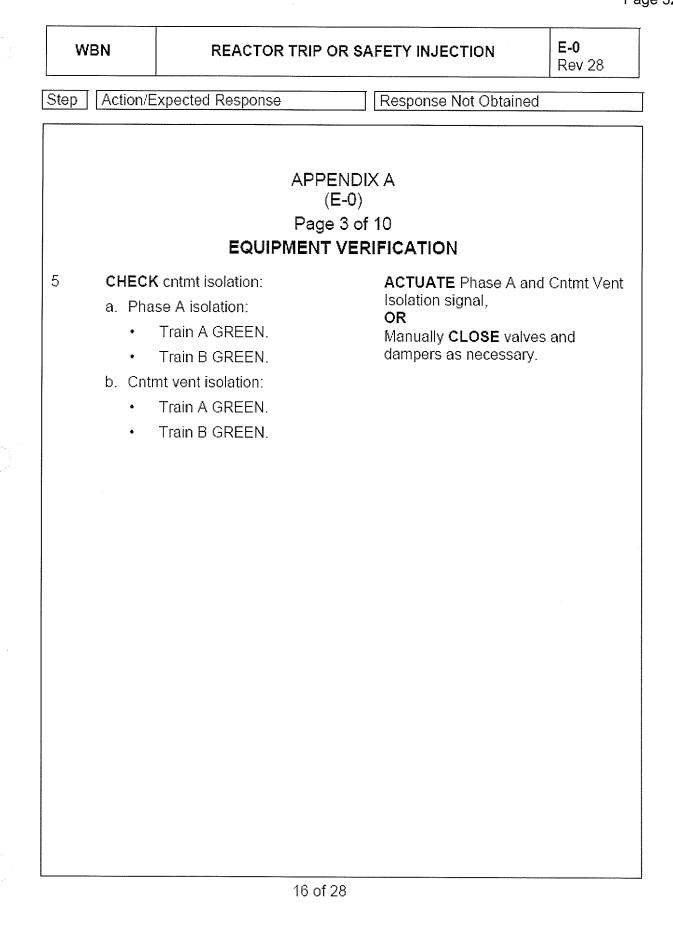


Form ES-D-2

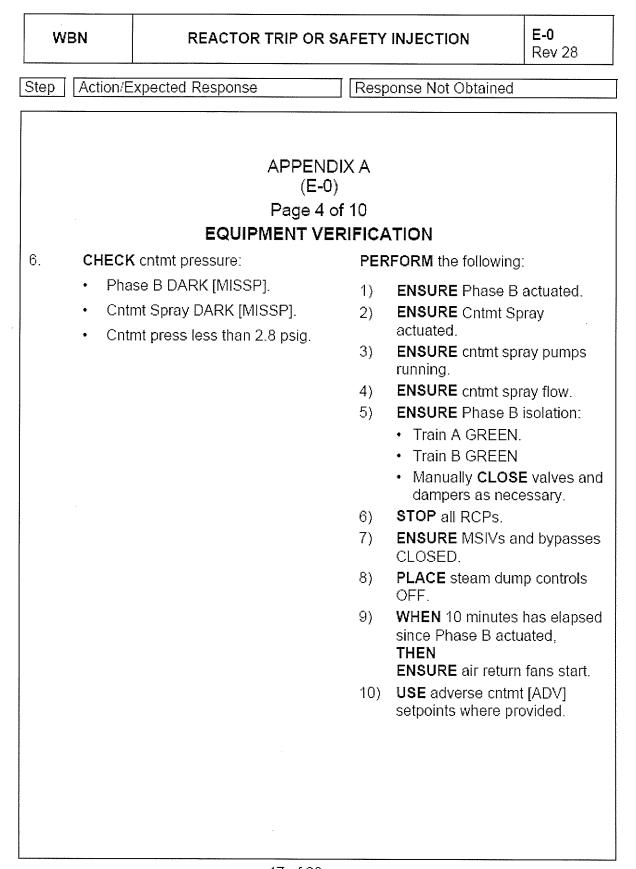
Page 31 of 57



Form ES-D-2 Page 32 of 57

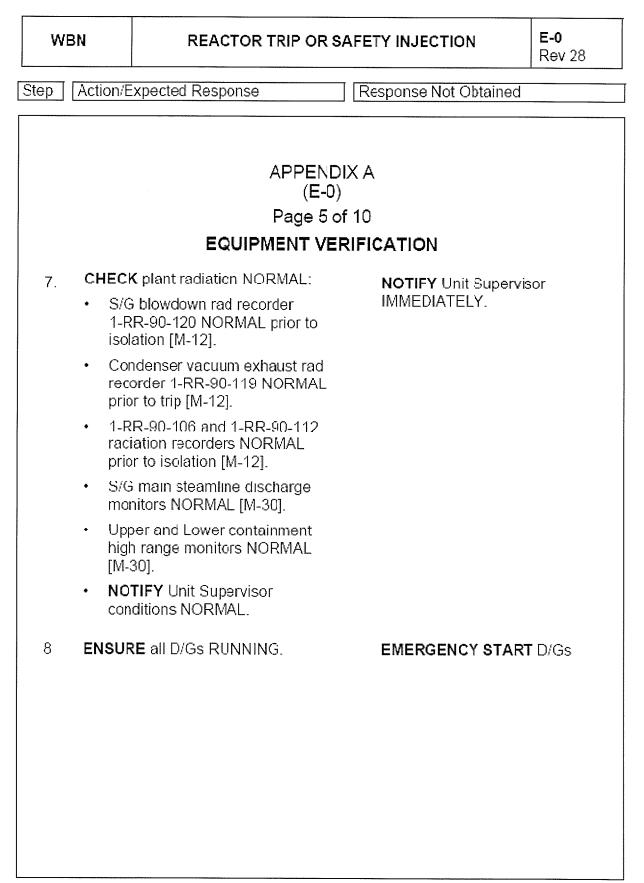


Form ES-D-2 Page 33 of 57

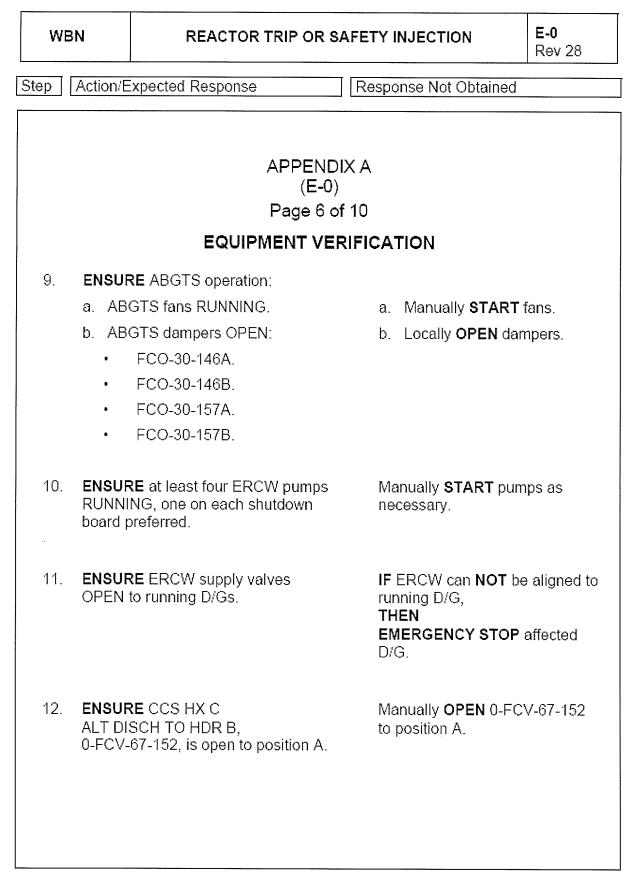


Required Operator Actions

Form ES-D-2 Page 34 of 57



Page 35 of 57



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Required Operator Actions

Form ES-D-2 Page 36 of 57

WBI	N		OR SAFETY INJECTION	E -0 Rov 28
р [,	Action/E	xpected Response	Response Not Obtair	ned
		· · · · · (I	ENDIX A E-0) 9 7 of 10	
		EQUIPMENT	VERIFICATION	
13.		CCS HX C TO HDR A, 37-144.		
14.	• EGT • ENS VER	DR EGTS operation: 5 fans RUNNING. JRE dampers OPEN FY filter bank dp between 19 inches of water.	Manually START fa dampers.	ans OPEN
15.	1A-A1B-B	E CCS pumps RUNNING: CCS pump. CCS pump. DR 2B-B CCS pump.	Manually START p necessary.	umps as
	NOTE	should be shutdown	er Cntmt rad monitors sampli if the sample flowpath is iso	
		 The following equip: 	nent is located on 1-M-9.	
16.	CHECK STOPP	CNTMT PURGE fans ED:	STOP fans and PLACE handswitch PULL-TO-LOCK.	ı in

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Required Operator Actions

Form ES-D-2 Page 37 of 57

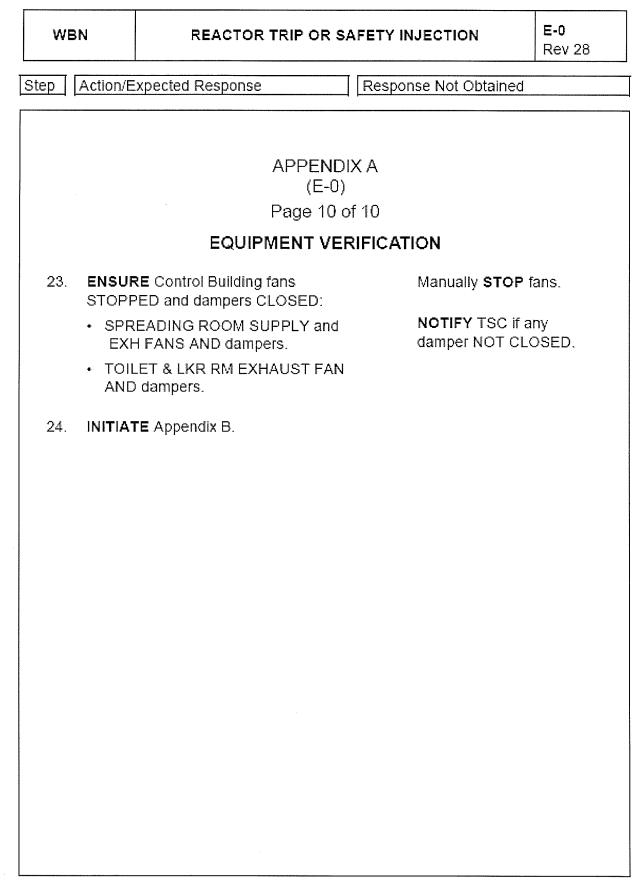
WE	N	REACTOR TRIP OR SAFETY INJECTION		E-0 Rev 28		
Step	Action/E	xpected Response		Response Nct Obtained		
	APPENDIX A (E-0)					
		P	age 8 of 10)		
		EQUIPME		ICATION		
17.	STOPF	K FUEL HANDLING EX PED, Fuel and Cask loa rs CLOSED:		STOP fans and PLACE handswitch in FULL-TO-LOCK, manu dampers.	ally CLOSE	
18.		RE AB GEN SUPPLY a TOPPED.	and EXH	STOP fans and PLACE handswitch in PULL-TO-LOCK.		
	NOTE	• Dampers 1-HS-30-	-158 and 2-H	S-30-270 remain open d	uring ABI.	
19.		RE AB GEN SUP & EX rs CLOSED.	Η	Manually CLOSE damp	oers.	
20.				Manually CLOSE damp	iers.	

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WBN		REACTOR TRIP OR	SAFETY INJECTION	E-0 Rev 28
ep A	ction/E	xpected Response	Response Not Obtained	1
		APPENI (E-0 Page 9 EQUIPMENT VE)) of 10	
(6	CLEAN associa OR Fan FCO OR	E at least one CB EMER UP fan RUNNING and ted damper OPEN: MERG CLEANUP FAN A-A, B-B RUNNING. -31-8, OPEN. 31-7, OPEN.	Manually START fan N OTIFY TSC if at lea damper NOT OPEN.	
f (an RUN OPEN: CB E OR	E at least one CB EMER PRE NNING and associated dampe MERG PRESS FAN A-A, B-B RUNNING.		₹ T fan.
•	OR	31-6, OPEN. 31-5, OPEN.	NOTIFY TSC if damper NOT O	

Required Operator Actions

Form ES-D-2 Page 39 of 57



Required Operator Actions

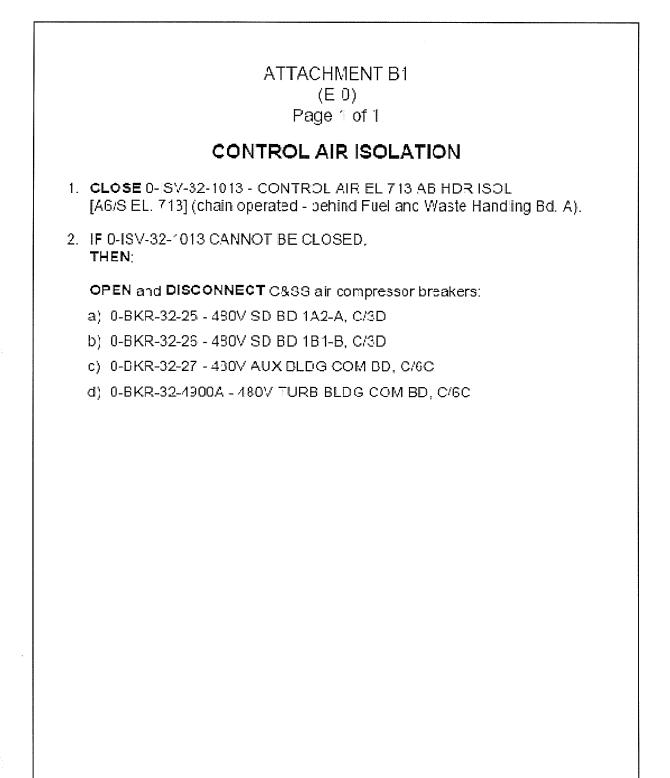
Form ES-D-2 Page 40 of 57

E-0 WBN REACTOR TRIP OR SAFETY INJECTION Rev 28 Action/Expected Response Step Response Not Obtained APPENDIX B (E-0) Page 1 of 1 PHASE B PIPE BREAK CONTINGENCIES 1. CHECK PHASE B actuated. WHEN PHASE B actuation occurs; (MISSP - 1-XX-55-6C, -6D) THEN GO TO step 2. 2. ENSURE 1-FCV-32-110 CLOSED. DISPATCH AUO to perform (CISP - 1-XX-55-6E) ATTACHMENT B1. [A-train, window 13] З. ENSURE 1-FCV-67-107 CLOSED. **DISPATCH** AUO to perform (CISP - 1-XX-55-6E) ATTACHMENT B2. [A -train, window 43] ENSURE 1-FCV-70-92 CLOSED. 4. **DISPATCH** AUO to perform (CISP - 1-XX-55-6E) ATTACHMENT B3. [A -train, window 73] 5. ENSURE 1-FCV-70-140 CLOSED. **DISPATCH** AUO to perform (CISP - 1-XX-55-6F) ATTACHMENT B4. [B -train, window 74]

Page 41 of 57

REACTOR TRIF OR SAFETY INJECTION

E-0 Rev 28



Page 42 of 57

WBN

REACTOR TRIP OR SAFETY INJECTION

E-0 Rev 28

ATTACHMENT B2 (E-0) Page 1 of 1

ERCW ISOLATION

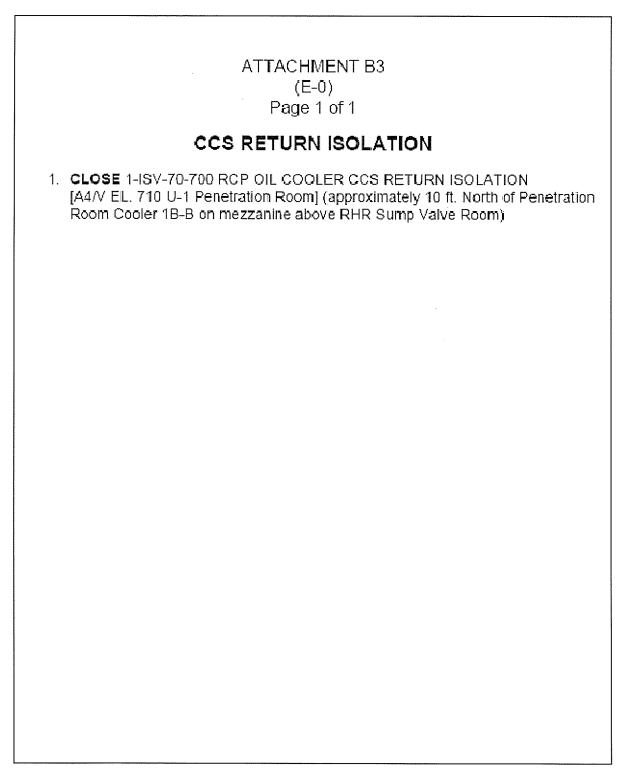
1. UNLOCK AND CLOSE 1-ISV-67-523D - LOWER CNTMT VENT CLR 1B &1D ERCW SUP ISOL [A2U/692] (U-1 penetration room - North of AB Pipe Chase Cooler 1B-B in overhead)

Page 43 of 57

WBN

REACTOR TRIP OR SAFETY INJECTION

E-0 Rev 28



ATTACHMENT B4 (E-0) Page 1 of 1

CCS SUPPLY ISOLATION

 CLOSE 1- SV-70-516 REACTOR BUILDING CCS SUPPLY ISOLATION [A6/T EL. 737] (Behind Elevator approximately 2 ft. west on mezzanine above "A" CCS Heat Exchanger)

28 of 28

		AOI-35
WBN	LOSS OF OFFSITE POWER	Revision 37
		Page 7 of 39

3.3 OPERATOR ACTIONS (Loss Of Both 161 KV Power Supplies)

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

- NOTE Operation or realignment of any equipment which is in service (or removed from service) as directed by AOI-43 series of instructions requires Shift Manager approval.
- CHECK all 6.9 KV Shutdown Boards ENERGIZED.
- ANNOUNCE loss of power over PA.
- CHECK Station Service is supplied from USSTs.

PERFORM the following:

REFER TO AOI-43 series

- a. ENSURE Reactor TRIPPED.
- b. ** GO TO E-0 Reactor Trip Or Safety Injection, WHILE continuing with this instruction.
- CHECK duration of the power outage will be two hours or more.
- CONTACT the Operations Duty Specialist (ODS) to verify the Telecommunications backup D/G is supplying the telecommunications building equipment (their alarm should be clear).

** GO TO Step 6.

CONTACT ODS or HELP line (4357) to dispatch personnel to ensure D/G to the communications building equipment operating properly.

		AOI-35
WON	LOSS OF OFFSITE POWER	Revision 37
		Page 8 of 39

3.3 OPERATOR ACTIONS (Loss Of Both 161 KV Power Supplies) <u>ACTION/EXPECTED RESPONSE</u> RESPONSE NOT OBTAINED

- PERFORM the following for each bus or board listed in the table below:
 - CLEAR white disagreement §ghts.
 - PLACE Auto transfer switches to MANUAL.

BUS/BOARD	BREAKER I.D.	TRANSFER SW.
8.9 KV Common Board A	1526	1-XS-57-89 [1-M-1]
6.9 KV Common Board B	1628	2-XS-57-89 [2-M-1]
Start Bus A	1512	START BUS 1 [ECB]
Start Bus 9	1612	START BUS 2 [ECB]
RCP Start Bus A	2512	RCP ST BUS A [ECB]
RCP Start Bus B	2612	RCP ST BUS B [ECB]

7. CHECK RCP's OFF.

** GO TO Step 9.

- PLACE normal supply hand switch for each RCP to STOP (pushed in) position (spring return to mid-position).
- PLACE alternate supply hand switch for each RCP to MANUAL (pushed in) and then STOP position (spring return to mid-position).
- 10. CHECK Unit in Mode 6

** GO TO ATTACHMENT 1 "Control Of Plant Systems During LOOP (Loss Of Offsite Power)", AND

** GO TO CAUTION prior to Slep 12.

		AOI-35
WBN	LOSS OF OFFSITE POWER	Revision 37
		Page 9 of 39

3.3 OPERATOR ACTIONS (Loss Of Both 161 KV Power Supplies) <u>ACTION/EXPECTED RESPONSE</u> <u>RESPONSE NOT OBTAINED</u>

11. SUSPEND core alterations.

CAUTION Deenergizing both 6.9Kv common boards will cause fire-RSW header pressure to drop quickly (loss of RCW pumps), deluge type fire protection valves may open.

 CHECK 6.9 KV Common Board A transferred to alternate feed (USSTs).

 NOTIFY Northeast Area Dispatcher [NEAD] of loss of 161Kv line(s), and request lines returned to service.

- 14. REFER TO EPIP-1, Emergency Plan Classification Flowchart:
 - a. DETERMINE classification of event, and
 - INITIATE manning the TSC. (if necessary)

 b. IF TSC is <u>NOT</u> to be manned, THEN REFER TO TI-128, and PLACE ERCW strainers & traveling screens in continuous backwash per SOI.67.01.

 15.
 CHECK cooling water available to Secondary Systems
 PERFORM controlled shutdown USING GO-4, GO-5, and GO-6 (RCW Pumps running).

 as applicable.

ENERGIZE the deenergized 6.9 KV Common Board from the associated USST IF the Unit is not tripped. (

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	WBN LOSS OF	OFFSITE POWER	AOI-35 Revision 37 Page 10 of 39
3.3	OPERATOR ACTIONS (Loss O	â. 6.	•
	ACTION/EXPECTED RESPON:	<u>se respons</u>	E NOT OBTAINED
1ē.	DISPATCH personnel to the following locations to inspect for equipment abnormalities:		
	 Relay room. 		
	 6.9KV CSST switchgear housing. 		
	 Start bus switchgear housing. 		
17.	CHECK control air NORMAL:	REFER TO Control Air) AOI-10, Loss of
	 Required compressors running [74M/708]. 		
	 Pressure between 90 and 105 psig (T4M/708). 		
18.	CHECK aux air header pressure greater than 75 psig [1-M-16].	e REFER TO Control Air	AOI-10. Loss of
19.	DISPATCH AUO to D/G Bidg to monitor D/G conditions USING SOI-82 series, Appendix A, for operating parameters.		

		AOI 35
WE	N LOSS OF OFFSITE POWER	Revision 37
		Page 11 of 39

3.3 OPERATOR ACTIONS (Loss Of Both 161 KV Power Supplies) <u>ACTION/EXPECTED RESPONSE</u> <u>RESPONSE NOT OBTAINED</u>

NOTE Attachment 3 provides reference to applicable Tech Specs as well as recovery actions for loss of both 161KV lines.

- 20. REFER TO Attachment 3 for considerations for recovery from loss of both 161kV lines
- 21. DO NOT CONTINUE this instruction UNTIL ore 161KV power line has been recorrgized
- ENSURE station service returned to NORMAL, USING applicable sections from the following:

Bus or Board	Instruction
6.9Kv Sta⊓ Buses	SO-200.01
6.9Kv RCP Start Buses	SOI-200.02
6.9Kv Comm. Bds. A & B	SOI-200.03
6.9Kv Unt Eds.	SOP201 series
6.9Kv RCP Bds.	SOI-202 series

23. ENSURE 6.9kV SD Bds returned to NCRMAL with D/Gs removed from service after emergency start and returned to standby alignment, USING applicable sections from the following:

Diesel Generator	Instruction
14-5	SOI-82-01
18-3	SOI-52.02
2A-A	SOI-62.03
28-3	SOI-62.04

Required Operator Actions

WBN	TURBINE TRIP	AOI-17 Revision 43 Page 11 of 26
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3.3 BOP Realignment

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

- CAUTION Performance of this instruction should not be allowed to delay or interfere with actions required by applicable emergency procedures or abnormal operating procedures.
- NOTE 1 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 this section and items in Attachment 1 may be performed out of sequence.
- DISPATCH turbine building NAUO to perform Attachment 1.
- NOTIFY condensate demineralizer NAUO prior to Operator initiated press changes in condensate.
- 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.

WBN	TURBINE TRIP	AOI-17 Revision 43 Page 12 of 26
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RESPONSE NOT OBTAINED

- 4. MONITOR main turbine:
 - a. WHEN less than 1500 rpm, THEN:
 - ENSURE seal oil backup
 pump RUNNING.
 - ENSURE turning gear oil pump RUNNING.
 - WHEN less than 600 rpm, THEN
 ENSURE bearing lift oil pump RUNNING.
 - WHEN turbine is at ZERO RPM, THEN ENSURE turbine on turning gear.
 - MAINTAIN MTOT lube oil temp between 95° and 100°F (may require RCW isolation if TCV has excessive leakage).
 - MAINTAIN GENERATOR H2 (Cold Gas) temp 95°F (may require RCW isolation if TCV has excessive leakage).
 - f. ENSURE Gland Steam Spillover Bypass valve is CLOSED using 1-HS-47-191A.

WBN	TURBINE TRIP	AOI-17 Revision 43 Page 13 of 26
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RESPONSE NOT OBTAINED

- 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.
- 6. CHECK MSIVs OPEN.

IF vacuum is to be maintained, THEN ENSURE auxiliary boiler is aligned for steam seals.

WBN	TURBINE TRIP	AOI-17 Revision 43 Page 14 of 26
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3.3 BOP Realignment (Continued)

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

- 7. ENSURE adequate FW press:
 - a. ENSURE two hotwell pumps RUNNING.
 - b. IF FW isolation reset,
 THEN
 ENSURE one condensate booster
 pump RUNNING if needed for unit conditions.
 - c. ENSURE CNDS demin pumps OFF.
 - d. STOP #3 HDT pumps, and
 CLOSE the discharge values to condensate heater strings. Notify NAUO performing Attachment 1 that #3 HDT pumps are stopped.
 - e. **STOP** #7 HDT pumps, and **CLOSE** the discharge valves to condensate heater strings.
- 8. **SHUTDOWN** any MFW pump NOT required.
- SHUTDOWN any RCW pumps NOT required.
- 10. **SHUTDOWN** any CCW pumps NOT required.

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WBN TURBINE TR	AOI-17 P Revision 43 Page 15 of 26
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RESPONSE NOT OBTAINED

- 11. ALIGN extraction steam valves and drain valves:
 - a. **CLOSE** #1 and #2 Heater extraction steam valves.
 - ENSURE turbine drain valves OPEN.
 - c. OPEN MFW pump turbine drain valves.

12. PERFORM as required:

- **OBTAIN** switching instructions from NEAD, and
 OPEN main generator PCB(s) MODs.
- b. **PULL-TO-LOCK** bus duct cooling fans.
- c. VERIFY MTOT and seal oil temps STABLE and trending to 95°F.
- 13. IF MFW isolated to steam generators, THEN
 REQUEST Chem Lab sample condensate and feedwater prior to re-admitting water to S/Gs from condensate-feedwater system.

WBN	TURBINE TRIP	AOI-17 Revision 43 Page 16 of 26
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RESPONSE NOT OBTAINED

- 14. IF EGTS started, THEN
 SHUTDOWN one train after 30 minutes and place in P-AUTO:
 - REFER TO SOI-65.02, Emergency Gas Treatment System, section on Auto EGTS Actuation.
- 15. IF ABGTS started, THEN SHUTDOWN one train after 30 minutes and place in P-AUTO:
 - REFER TO SOI-30.06, Auxiliary Building Gas Treatment System, section on Auto Start of ABGTS.
 - CAUTION Rx trip bkrs must be cycled to allow reset of MFW when isolated by SI, HI-HI S/G level, or flood level in MS valve vault room. If any SI signal is present with Auto SI blocked, cycling Rx trip bkrs will initiate SI actuation.
- 16. IF MFW NOT in service, THEN ESTABLISH MFW:
 - REFER TO Attachment 2, Establishing MFW Following Reactor Trip.

WBN		AOI-17 Revision 43 Page 17 of 26
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RESPONSE NOT OBTAINED

 CHECK S/G NR levels between 38% and 50%. IF S/G level can NOT be maintained, THEN START M-D AFW pumps.

18. **RETURN TO** applicable Instruction.

- END OF SUBSECTION -

Page 57 of 57

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

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 CHECKLIST Page 1 of 2

		SHIFT TURNOVER CHECKLIST	
	□ SM □ US/MCR Unit _ □ UO Unit _ □ AUO Station _ □ STA (STA Function)	Page of	Off-going - Name On-coming - Name
	ompleted by off-going shift/Rev		· ·
_1	Abnormal equipment lineup/con 1A Containment Spray pump ou nours. LCO 3.6.6.A was entered Meigs and McMinn Counties for	t-of-service for pump bearing replacen 4 hours ago. A Severe Thunderstorm	nent. Expected return to service in 12 Warning has been issued for Rhea,
•	SI/Test in progress/planned: (inc 1-TRI-47-3, "Main Turbine Stea	luding need for new brief) m Inlet Valve Testing."	
	Perform a load reduction to 93% Currently in GO-4, "Normal Pov		down from 100% to 30% Reactor,"
	Radiological changes in plant du None planned	ring shift:	
Part 2 - Pe	rformed by on-coming shift		
	-	g since last held shift or 3 days, whichever	ic less
		s/Abnormal readings (AUOs only)	10 1000.
	eview the following for changes since	Q (1)	
		LCO(s) in actions (N/A for AUOs)	PER review (N/A for AUOs)
		Operator workarounds, burdens and other challenges	Immediate required reading.
Part 3 - Per	rformed by both off-going and		
	A walkdown of the MCR con		
	Relief Time:	Relief D	Date:
VA 40741 [0	8-2009]	Page 1 of 1	OPDP-1-1 [08-03-20

SHIFT TURNOVER CHECKLIST Page 2 of 2

	SHIFT TURNOVE	CR CHECKLIST
	Page	of
	☑ UO Unit ☑ AUO Station	Off-going - Name
	STA (STA Function)	<u>On-coming - Name</u>
Part 1	- Completed by off-going shift/Reviewed by on-coming	shift:
•	Abnormal equipment lineup/conditions: 1A Containment Spray pump out-of-service for pump hours. LCO 3.6.6.A was entered 4 hours ago. A Seven Meigs and McMinn Counties for the next 2 hours.	bearing replacement. Expected return to service in 12 re Thunderstorm Warning has been issued for Rhea,
•	SI/Test in progress/planned: (including need for new 1-TRI-47-3, "Main Turbine Steam Inlet Valve Testin	brief) g."
•	Major Activities/Procedures in progress/planned: 100% power, BOL. RCS boron is 1031 ppm. Control Perform a load reduction to 93% support turbine valv Currently in GO-4, "Normal Power Operation," Secti- at Step 12. Reactivity Plan for the power maneuver h Radiological changes in plant during shift:	on 5.3, Unit Shutdown from 100% to 30% Reactor,"
Part 2 -	- Performed by on-coming shift	
	A review of the Operating Log since last held shift on	
	A review of the Rounds sheets/Abnormal readings (A	AUOs only)
	Review the following for changes since last shift turnover:	
	Standing Orders LCO(s) in actions (
	TACFs (N/A for AUOs) Operator workarour and other challenge	* v
Part 3 -	TACFs (N/A for AUOs) Operator workarour	nds, burdens 🔲 Immediate required reading.

TVA 40741 [08-2009]

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Page 1 of 1

OPDP-1-1 [08-03-2009]

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Scenario Outline

Form ES-D-1

Facility:	Watts I Augus	Bar NRC Exan t 2010	า 1	Scenario N	No.: 2	Op Test N	\ o.:	1	
Examin	ers:			_	Operators:				SRO
				_					RO
				_					BOP
Initial Co		ain B/Channel II pport removing t				ction to 75% pov	ver at 2	2%/minı	ute to
Turnove	r: 100% power, MC 1B MD AFW pun MFP turbine and shutdown to 75%	np out-of-service pump vibration	for pum alarms a	p bearing roure not pre-	eplacement. Iit and Opera	Expected return ations Manageme	to serv	vice in 1	8 hours. 1B
Event No.	Malf. No.	Event Type*	Event Description						
1	n/a	N-BOP R-RO	Reduce power to shutdown 1B Main Feedwater Pump.						
2	fw018b	C-BOP TS-SRO	1B Main Feedwater Pump vibrations increase, requiring the pump to be tripped. Entry into AOI-16, "Loss of Normal Feedwater," is required, and a Tech Spec evaluation of Axial Flux Difference must be conducted.						
3	pic-1-13a open	C-BOP TS-SRO	SG 2 PORV controller fails, causing PORV to open. Entry into AOI-38, "Main Steam or Feedwater Line Leak," is required. Requires Tech Spec evaluation.						
4	. ed06a	C-RO TS-SRO	1A-A CCP trips on instantaneous overcurrent. Requires entry into AOI-20, "Malfunction of Pressurizer Level Control System." Requires Tech Spec evaluation.						
5	rc13d	I-RO	Pressurizer Spray Valve 1-PCV-68-340D opens, requiring transfer of the controller to MANUAL to close of the valve. Requires entry into AOI-18, "Malfunction of Pressurizer Pressure Control System."						
6	rc02d rp01c	M-All	RCP 4 trips, requiring a reactor trip. Crew enters FR-S.1."Nuclear Power Generation/ATWS."						
7	гр55а гр55с	C-BOP	1A Motor Driven and the Turbine Driven Auxiliary Feedwater Pumps fail to automatically start, requiring manual starts.				² umps fail to		
8	hs-62-138a close	C-BOP	1-FCV-62-138 fails closed, requiring local operation to begin boration.				oration.		
9	ms0d	M-All	Steam line break inside containment on SG 4. Requires entry into E-0, "Reactor Trip or Safety Injection and E-2, "Faulted Steam Generator Isolation.".						
*	(N)ormal, (R)ea	ctivity, (I)nstru	ment,	C)omponer	nt, (M)ajor				



Watts Bar NRC Exam August 2010

Scenario 2 - Summary

l	Initial Condition	Train D/Channel II Mark Mark, Destance a load as dusting to 750/ march 100/ / 11 / 1
L	Initial Condition	Train B/Channel II Work Week. Perform a load reduction to 75% power at 2%/minute to
L		support removing the 1B MFP from service.

Turnover100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train
B/Channel II Work Week. 1B MD AFW pump out-of-service for pump bearing
replacement. Expected return to service in 18 hours. 1B MFP turbine and pump vibration
alarms are currently lit and Operations Management has directed a plant shutdown to 75%
using AOI-39 at 2%/minute to remove the MFP from service

Event 1	Reduce power to shutdown 1B Main Feedwater Pump.
<u>Event 2</u>	As power is reduced, 1B Main Feedwater Pump and Motor vibrations increase to 10 mils (indicated on the Integrated Computer System (ICS)), requiring the SRO to direct the BOP operator shutdown the pump. The SRO enters and directs the actions of AOI-16, "Loss of Normal Feedwater." The SRO enters Tech Spec LCO 3.2.3 Axial Flux Difference Condition A and informs the crew that AFD must be restored within 30 minutes. The SRO directs the RO to perform a boration to restore AFD to within limits. The SRO enters and exits LCO 3.4.1, RCS Pressure, Temperature and DNB Limits, Condition A.
<u>Event 3</u>	Controller 1-PIC-1-13A, SG 2 PORV PCV-1-12, fails causing the PORV to open. The BOP reports the PORV open. The SRO enters AOI-38, "Main Steam or Feedwater Line Break," and directs the BOP to close the PORV. The SRO evaluates conditions and enters Tech Spec 3.7.4, Atmospheric Dump Valves, Condition A.
<u>Event 4</u>	1A-A CCP trips on instantaneous overcurrent. The SRO enters AOI-20, "Malfunction of Pressurizer Level Control System," and directs actions for the 1A-A CCP. The SRO evaluates conditions and enters LCO 3.5.2.ECCS - Operating, Condition A and Tech Requirement 3.1.4, Charging Pumps -Operating.
<u>Event 5</u>	Controller 1-PIC-68-340D, Loop 1 Spray Control fails, causing the spray valve to open. The RO reports the spray valve open and closes the valve using the controller in MANUAL. The SRO enters and directs actions of AOI-18, "Malfunction of Pressurizer Pressure Control System." The SRO enters and exits LCO 3.4.1, RCS Pressure, Temperature and DNB Limits, Condition A.
<u>Event 6</u>	RCP 4 trips, requiring a reactor trip. The reactor does NOT trip. RO and BOP take immediate operator actions associated with FR-S.1, Nuclear Power Generation/ATWS. The SRO enters and directs actions of FR-S.1.
<u>Event 7</u>	1A Motor Driven and the Turbine Driven Auxiliary Feedwater Pumps fail to automatically start, requiring manual starts.
Event 8	1-FCV-62-138 fails to open, requiring local operation to begin boration. Performance of FR-S.1 steps direct the BOP to contact an AUO to locally attempt to open 1-FCV-62-138. Report from the field is that 1-FCV-62-138 is mechanically bound. BOP directs 1-ISV-62-929 Boration Valve to be closed.
<u>Event 9</u>	Steam line break inside containment. Requires transition from FR-S.1, "Nuclear Power Generation/ATWS," to E-0, "Reactor Trip or Safety Injection," and a transition to E-2, "Faulted Steam Generator Isolation." The scenario is terminated upon transition to ES-1.1, "SI Termination," from E-2, "Faulted Steam Generator Isolation," or E-1, "Loss of Reactor or Secondary Coolant."

Scenario 2 - Critical Task Summary

Critical Task 1 From WOG Critical Task List for FR-S.1. C	 Insert negative reactivity into the core by at least one of the following methods before completing the immediate-action steps of FR-S.1: Insert RCCAs Reactor trip must be verified to ensure that the only heat being added to the RCS is from decay heat and reactor coolant pump heat. The safeguards systems that protect the plant during accidents are designed assuming that only decay heat and pump heat are being added to the RCS. If the reactor cannot be tripped, then the control rods should be manually inserted into the core in order to decrease reactor power.
Critical Task 2	Manually trip the main turbine.
From WOG Critical Task List for FR-S.1, A	The turbine is tripped to prevent an uncontrolled cooldown of the RCS due to steam flow that the turbine would require. For an ATWS event where a loss of normal feedwater has occurred, analyses have shown that a turbine trip is necessary (within 30 seconds) to maintain SG inventory.
Critical Task 3	Manually start the AFW pumps.
From WOG Critical Task List for FR-S.1, B	The MD AFW pumps start automatically on an SI signal and SG low level to provide feed to the SGs for decay heat removal. If SG levels drop below the appropriate setpoint, the turbine-driven AFW pump will also automatically start to supplement the MD pumps. The ATWS analyses have shown that actuation of AFW within 60 seconds after the failure to scram provides acceptable results.
Critical Task 4	Isolate the faulted SG before transition out of E-2.
From WOG Critical Task List for E-2, A	Isolation of the feedwater to the faulted SG maximizes the cooldown capability of the non- faulted loops following a feedline break and minimizes the RCS cooldown and mass and energy release following a steamline break. Isolation of steam paths from the faulted SG also minimizes the RCS cooldown and mass and energy release to containment. In addition, isolation of these steam paths could isolate the break.

SIMULATOR SETUP INFORMATION

- ENSURE NRC Examination Security has been established.
- 2. RESET to Initial Condition 342 by performing the following actions:
- Select ICManager on the THUNDERBAR menu (right hand side of Instructor Console Screen). a.
- b. Locate IC# 342.
- c. Right "click" on IC# 342.
- d. Select Reset on the drop down menu.
- e. Right "click" on RESET.
- f. Enter the password for IC 342.
- g. Select "Yes" on the INITIAL CONDITION RESET pop-up window.
- h. Perform SWITCH CHECK.
- SELECT Director on the THUNDERBAR menu (right hand side of Instructor Console Screen). ц с
- 4. ENSURE the following information appears on the Director Screen:

Key		Type Event Delay	nt Delay	Inserted	Ramp	Initial	Initial Final Value	Value
rp01c	manual and automatic reactor signal failure (atws)	Σ	00:00:00	00:00:00	00:00:00		Active	Active
hs-3-359-2	hs-3-359 indicating lights	0	00:00:00	00:00:00	00:00:00		Off	00:00:00
rp55c	failure of auto start on turbine driven aux feed pump	Σ	00:00:00	00:00:00	00:00:00		Active	Active
hs-3-359-1	hs-3-359 indicating lights	0	00:00:00	00:00:00	00:00:00		Off	00:00:00
hs-3-128a	hs-3-128a auxiliary feedwater pump b-b motor sw	0	00:00:00	00:00:00	00:00:00		ptlock	00:00:00
hs-62-138a	hs-62-138a emergency boration flow control valve sw	0	00:00:00	00:00:00	00:00:00		close	00:00:00

Page 1 of 5

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 2 Simulator Console Operators Instructions

SIMULATOR SETUP INFORMATION

Key	Description	Type	Event Delay	Delay	Inserted	Ramp	Initial	Final	Value
hs-3-359	Intentionally left blank	0		00:00:00	00:00:00	00:00:00		close	00:00:00
rp55a	failure of auto start on motor driven aux feedpump a								
 hs-3-128a-1	01170 aux fw pmp b-b motor sw(green)	0		00:00:00	00:00:00	00:00:00		Off	00:00:00
fw18b	feed water pump turbine vibration pump b	Σ		00:00:00	00:00:00	00:00:00		20	20
rp51b	reactor trip breaker rtb trip	Σ	20	00:00:00		00:00:00		Active	InActive
rp51a	reactor trip breaker rta trip	Σ	20	00:00:00		00:00:00		Active	InActive
 rdr09	rod control mg set #2 load bkr 52-2	0	21	00:00:00		00:00:00		close	00:00:00
rdr08	rod control mg set #1 load bkr 52-1	0	21	00:00:00		00:00:00		close	00:00:00
rdr02	rod control mg set #2 bkr	0	22	00:00:00		00:00:00		close	close
rdr01	rod control mg set #1 bkr	0	22	00:00:00		00:00:00		close	close
cvr10	emergency boration [62-929]	0	23	00:00:00		00:00:00		close	close
pic-1-13a	09040 sg 2 main steam hdr press co	0	3	00:00:00		00:00:00		0	42.2363
cv01a	charging pump a trip	M,	4	00:00:00		00:00:00		Active	InActive
rc13b	fail input to pic-68-340d	Σ	5	00:00:00		00:00:00		100	43.0311
rc02d	rcp trip rcp #4	Σ	9	00:00:00		00:00:00		Active	InActive
ms01d	main steam line break inside containment sg #4	Σ	7	00:00:00		00:01:00		10	0

- Place simulator in RUN and acknowledge any alarms.
- Place RED HOLD NOTICE tags on 1-HS-3-128A, AFW PMP B-B and 1-HS-3-359, MD AFWP 1B RECIRC VALVE handswitches. Ensure the indicating lights on 1-HS-3-128A, AFW PMP B-B and 1-HS-3-359, MD AFWP 1B RECIRC VALVE handswitch are DARK. ENSURE 1-HS-3-128A, AFW PMP B-B is in the STOP, PULL-TO-LOCK position. <u>ن</u>
- Place pink "Protected Equipment" tag on 1-HS-3-118A, AFW PMP A-A and 1-HS-46-56A-S, T-D AFWP T&T VLV handswitches. 2
- 8. ENSURE the "Train B Week Channel II" sign is placed on 1-M-30.
- 9. Place simulator in FREEZE.

the d	Simulator Serue 10. ENSURE Watts Bar Nuclear Plant Unit 1 Reactivity Briefing B the desk, and that the MOL placards are on 1-M-6, below the Boric A laten 3 .4FD -AFD -0wer Band -2.3 % .4FD -11.8 % -2.3 % .econtrol Rods X Auto Target % .econtrol Rods X Auto Manual .ecr .econtrol Rods X Auto Manual .ecr Item 4 1-CCP A X 1-CCP B Ca Item 5 1-CCP A X 1-CCP B Ca Item 5 Current RCS Ca: 748 ppm Ca Uurrent RCS Ca: 748 ppm Ca Ca Item 5 Current RCS Ca: 748 ppm Ca Ca Item 5 Current RCS Ca: 748 ppm Ca Ca Item 5 Current RCS Ca: 748 ppm Ca Ca Item 5 Current RCS Ca: 748 ppm Ca Ca Item 5 Ca 748 ppm Ca </th <th>Lower Band U Lower Band Lower Band Lower Band 1-CCP A 1-CCP A 1-CCP A 748 Acid Acid Acid 35% 8 gpm 21% any Water (PW) v</th> <th>Init 1 R N 1-M-1 <</th> <th>SIMULAT N-6, below N-6, below Target -2. -2. -2. -2. -2. -2. -2. -2. -2. -2.</th> <th>Simulator SETUP INFORMATION ti 1 Reactivity Briefing Book (Simulator Copy) MOL (Middle 1.M.6, below the Boric Acid and Primary Water Integrators. % -2.3 % 5.8 % % -2.3 % 5.8 % Actual Upper Band % % % % Actual -2.7 Upper Band % % % % Actual -2.7 None 220 steps %</th> <th>anges:</th> <th>INFORMATIO</th> <th>Primar Primar P P P</th> <th>DN DD DD DD DD DD DD DD DD DD DD DD DD D</th> <th>er Inte</th> <th>Simulator SETUP INFORMATION Simulator SETUP INFORMATION ENSURE Watts Bar Nuclear Plant Unrit 1 Reactivity Briefing Book (Simulator Copy) MOL (Middle of Life) is updated and on that the MOL placards are on 1-M-6, below the Boric Acid and Primary Water Integrators. Item 3 -11-6 Distribution of Life) is updated and on that the MOL placards are on 1-M-6, below the Boric Acid and Primary Water Integrators. -11-6 -11-8 -2.3 % -50 -11-6 <th colspan<="" th=""><th>d and on</th></th></th>	Lower Band U Lower Band Lower Band Lower Band 1-CCP A 1-CCP A 1-CCP A 748 Acid Acid Acid 35% 8 gpm 21% any Water (PW) v	Init 1 R N 1-M-1 <	SIMULAT N-6, below N-6, below Target -2. -2. -2. -2. -2. -2. -2. -2. -2. -2.	Simulator SETUP INFORMATION ti 1 Reactivity Briefing Book (Simulator Copy) MOL (Middle 1.M.6, below the Boric Acid and Primary Water Integrators. % -2.3 % 5.8 % % -2.3 % 5.8 % Actual Upper Band % % % % Actual -2.7 Upper Band % % % % Actual -2.7 None 220 steps %	anges:	INFORMATIO	Primar Primar P P P	DN DD DD DD DD DD DD DD DD DD DD DD DD D	er Inte	Simulator SETUP INFORMATION Simulator SETUP INFORMATION ENSURE Watts Bar Nuclear Plant Unrit 1 Reactivity Briefing Book (Simulator Copy) MOL (Middle of Life) is updated and on that the MOL placards are on 1-M-6, below the Boric Acid and Primary Water Integrators. Item 3 -11-6 Distribution of Life) is updated and on that the MOL placards are on 1-M-6, below the Boric Acid and Primary Water Integrators. -11-6 -11-8 -2.3 % -50 -11-6 <th colspan<="" th=""><th>d and on</th></th>	<th>d and on</th>	d and on
11.	790 MW or 800 MW Runback 487 gal PW WHEN prompted by the Chief Examiner, place the Simulator in RUN.	⊳k e Chief Exam	487 iner, I	gal PW place 1	he Simul	lator in	RUN.						

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Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 2 Simulator Console Operators Instructions

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Page 3 of 5

		Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 2 Simulator Console Operators Instructions
Exam Event No.	Simulator Event No.	Description/Role Play
-	none	Reduce power to shutdown 1B Main Feedwater Pump. ROLE PLAY. When requested, as the Turbine Building AUO, report that vibrations are rising on the 1B MFP. State that the control room will be notified if vibrations on the pump or turbine rise to 10 mils.
2	none	1B Main Feedwater Pump vibrations increase, requiring the pump to be tripped. ROLE PLAY: Role play as the Turbine Building AUO and state that vibrations are greater than 10 mils on both the 1B MFP pump and turbine. ROLE PLAY. If requested, as the Turbine Building AUO, acknowledge request to reset vibration alarms locally at the Bentley-Nevada panel. Delete malfunction fw18b, then report back to the control room that the vibration alarms have been reset locally.
n	m	SG 3 PORV controller fails, causing PORV to open. ROLE PLAY: Information provided is dependent on the position of the handswitch for #3 PORV. If the handswitch is in the P-AUTO position, report steam from the North Valve Vault Room. If the handswitch has been placed to the CLOSE position, report that there was steam coming from the North Valve Vault Room, but the steam has now stopped.
4	4	1A-A CCP trips on instantaneous overcurrent. ROLE PLAY: When requested, as Control Building AUO repeat back request to investigate the cause of the 1A CCP trip at its breaker. Report back that the breaker tripped on instantaneous overcurrent. ROLE PLAY: When requested, as the Auxiliary Building AUO repeat back request to check out the 1B-B CCP for a start. Report back that the 1B-B CCP is ready for start. After the pump is running, report that all pump parameters are normal. ROLE PLAY: When requested, as the Auxiliary Building AUO repeat back request to check out the 1B-B CCP for a start. Report back that the 1B-B CCP is ready for start. After the pump is running, report that all pump parameters are normal. ROLE PLAY: When requested, as the Auxiliary Building AUO repeat back request to check pump is running, report that all pump parameters are normal.

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Page 4 of 5

		Simulator Console Operators Instructions
Exam Event No.	Simulator Event No.	Description/Role Play
ß	2J	Pressurizer Spray Valve 1-PCV-68-340D opens, requiring entry into AOI-18, "Malfunction of Pressurizer Pressure Control System." ROLE PLAY: Role Play as Work Control and state that a package to troubleshoot and repair 1- PCV-68-340D spray valve will be developed.
ဖ	non	#4 RCP trips and the reactor fails to trip, requiring entry into FR-S.1, "Nuclear Power Generation/ATWS.". <i>ROLE PLAY: When dispatched as the Control Building AUO to open the Rod Drive MG set breakers and the Reactor Trip breakers, wait 2 minutes then clear malfunction rp01c, then enter Event 20 (Malfunction rp51a to open Reactor Trip Breaker A, and malfunction rp51b to open Reactor Trip breaker B.)</i> <i>ROLE PLAY: When dispatched as the Turbine Building AUO to open the Rod Drive MG set breakers and the Reactor Trip breakers, wait 2 minutes then clear malfunction rp51b to open Reactor Trip Breaker A, and malfunction rp51b to open Reactor Trip breaker B.)</i>
۲	иоие	 breakers, wait 2 minutes then enter Remote Functions rdr01 and rdr02. 1A Motor Driven and the Turbine Driven Auxiliary Feedwater Pumps fail to automatically start, requiring manual starts. ROLE PLAY: None, BOP can manually start the pumps from their associated control switches on 1-M-4.
ω	none	1-FCV-62-138 fails to open, requiring local operation to begin boration. ROLE PLAY: When dispatched as the Auxiliary Building AUO, report that 1-FCV-62-138 will not open locally. When directed, open 1-ISV-62-929 using Remote Function cvr10 set to open.

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Watts Bar Nuclear Plant

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Op Test No.:	Op Test No.: NRC Scenario # 2 Event # 1 Page 1 of 47					
Event Descri	ption: Rec	luce power to shutdown 1B Main Feedwater Pump.				
Time	Position	Applicant's Actions or Behavior				
		ing actions are from AOI-39, "Rapid Load Reduction," Section 3.2, In Greater than 50% Power."				
CAUTION	Condenser Ba	ckpressure limits are on previous page.				
CAUTION	TURBINE MAN	NUAL Operation requires continuous operator monitoring and control.				
		NDENSER VACUUM may be made worse if steam dumps are s T-ave and T-ref be maintained within 3°F.				
NOTE If the	e initiating con	dition is corrected, the power reduction may be terminated.				
	SRO RO	 ESTABLISH a turbine load reduction rate less than or equal to 5%/min: a. PLACE turbine in IMP IN b. SET a desired load in the SETTER with the REFERENCE CONTROL. c. SET the LOAD RATE at less than or equal to 5%/min. d. DEPRESS GO pushbutton. 				
CAUTION Over boration may result in excessive rod withdrawal or Tavg lower than desired for at power conditions.						
NOTE	 NOTE Rod Control should remain in automatic for Tavg Control Reactivity Briefing Sheet, "Thumb Rules" (page 3), lists boration flows and volumes for different reduction rates. Effect of boration will lag behind turbine load reduction and can be compensated for by temporarily increasing boric acid flow rate above recommended rate. 					
	RO	 INITIATE a manual boration: a. DETERMINE recommended boration flow rate and volume from Reactivity Briefing Sheet: b. INITIATE normal boration: 				

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Op Test No.	: <u>NRC</u> S	Scenario # _2 Event # _1 Page 2 of _47
Event Descr	iption: Ree	duce power to shutdown 1B Main Feedwater Pump.
Time	Position	Applicant's Actions or Behavior
2) Minor B	oration is defin	NOTES produced, laminated, displayed, reused, etc. as desired. ed as the addition of Boric Acid done several times each shift early in e for burnable poison burn-up, and maintain Tavg on program.
	RO	[1] ENSURE 1-HS-68-341H, BACKUP HEATER C [1-M-4], is ON, to equalize RCS-Pzr CB.
	RO	[2] ADJUST 1-FC-62-139, BA TO BLENDER [1-M-6], for desired flow rate.
	RO	[3] ADJUST 1-FQ-62-139, BA BATCH COUNTER [1-M-6], for required quantity.
	RO	[4] PLACE 1-HS-62-140B, VCT MAKEUP MODE [1-M-6], in BOR.
·	RO	[5] TURN 1-HS-62-140A, VCT MAKEUP CONTROL [1-M-6], to START. [5.1] CHECK Red light is LIT.
		[6] MONITOR the following parameters:
	RO	1-PI-62-122 1-M-6 VCT PRESS 1-LI-62-129A 1-M-6 VCT LEVEL 1-FI-62-139 1-M-6 BA TO BLENDER FLOW 1-FQ-62-139 1-M-6 BA BATCH COUNTER 1-FI-62-142 1-M-6 PW TO BLENDER FLOW 1-FQ-62-142 1-M-6 PW TO BLENDER FLOW 1-FQ-62-142 1-M-6 PW BATCH COUNTER 1-LI-62-238 1-M-6 BAT A LEVEL 1-LI-62-242 1-M-6 BAT C LEVEL
NA (1997)	RO	[7] WHEN Boration is COMPLETE, THEN PLACE 1-HS-62-140B, VCT MAKEUP MODE, in AUTO.
	RO	[8] TURN 1-HS-62-140A, VCT MAKEUP CONTROL, to START. [8.1] CHECK Red light is LIT.
	RO	[9] RETURN 1-FC-62-139, BA TO BLENDER [1-M-6], to desired flow rate.
		ng actions are from AOI-39, "Rapid Load Reduction," Section 3.2, Greater than 50% Power."
NOTE AFD	green target	band can be monitored using ICS Turn On code DOGHOUSE.
	RO	 3. MONITOR rod position: • Rods above Lo-Lo insertion limit • AFD within Target Band

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Op Test No.:	NRC S	cenario # _2 Event # _1 Page _3 of _47		
Event Descrip	otion: Red	luce power to shutdown 1B Main Feedwater Pump.		
Time	Position	Applicant's Actions or Behavior		
	SRO	4. REFER to EPIP-1, Emergency Plan Classification Flowchart. EXAMINER : Step is N/A for given conditions.		
	SRO	5. NOTIFY the Load Coordinator of the required load reduction and expected ramp rate.		
NOTE If re up.	actor power is Dilution may	s stabilized at a lower level a drop in Tavg will occur due to Xenon build be required to maintain power level.		
	SRO 6. MONITOR Tavg and Tref: RO • Tavg trending to Tref. • Mismatch less than 5°F.			
SRO 7. CHECK rate of power reduction is rapid enough for existing plant conditions.				
	SRO 8. NOTIFY Cnds Demin AUO of impending pmp shutdowns.			
	SRO 9. WHEN rated thermal power change exceeds 15% in one hour, NOTIFY Chemistry to initiate 1-SI-68-128.			
the crew w	EXAMINER: Further steps of AOI-39, "Rapid Power Reduction" are not included, since the crew will only reduce power to 85%, and the remainder of AOI-39 steps are power level dependent. Simulator Operator enters Event 2.			
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.		
	SRO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).		
	to greater tha	to modify the severity of malfunction fw18b to increase 1B MFP n 10 mils after applicants have decreased power by		

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Op Test No.:	NRC S	cenario # _ 2 _ Event # _ 2 _ Page _ 4 _ of _ 47
Event Descri	Ent	Main Feedwater Pump vibrations increase, requiring the pump to be tripped. ry into AOI-16 is required, and a Tech Spec evaluation of Axial Flux Difference st be conducted.
Time	Position	Applicant's Actions or Behavior
Indications:		
Main Feedv D, "TURBIN	water Pump 1E NE VIBRATIOI	3 vibrations are sufficiently high at the beginning of the scenario for 53- N HI", and 54-D, "PUMP VIBRATION HI" to be LIT.
When the s Feedwater	everity of the pump and turk	vibration malfunction is raised, the ICS display will indicate 1B Main pine and bearing vibrations are above the criteria for stopping the MFP.
	BOP	Diagnoses and announces 1B MFP vibrations rising above setpoints for pump removal.
	BOP	May trip 1B Main Feedwater pump, to comply with ARI 53-D and 54- D corrective actions and directions provided in the Shift Turnover Instructions.
	SRO	Enter and direct actions of AOI-16, "Loss of Normal Feedwater," Sub Section 3.5, "MFWP TRIP greater than or equal to 800 MWe (67% Turbine Load)."
Sub Sectio	n 3.5, "MFWF : During the	ng actions are taken from AOI-16, "Loss of Normal Feedwater," P TRIP greater than or equal to 800 MWe (67% Turbine Load)." runback, it is likely that RCS pressure will drop below the DNB 3.4.1 (2214 psig). The RO will notify the SRO of the entry, and
report whe	n pressure re	eturns above 2214 psig.
	BOP	 (ρ) IF loss of S/G level is imminent, THEN TRIP reactor, and ** GO TO E-0, Reactor Trip or Safety Injection.
	BOP	2. CHECK turbine load less than or equal to 1000 MWe (85%).
	BOP-	3. PLACE tripped MFP recirc valve controller in MANUAL, and CLOSE recirc valve.
	BOP	4. CHECK turbine load less than 800 MWe (67%),
	BOP	4. <u>RESPONSE NOT OBTAINED:</u> ENSURE Standby MFWP running.
		Since the standby MFWP is running, the portion of the RNO addressing actions to reduce load further are not provided.
	BOP	 ENSURE MFWP speed rising to control S/G △-P and levels on program.
CAUTION C turbine cor	Continued loa	d reductions below 800 MWe should be done using normal than or equal to 5% min.
		6. ENSURE adequate feed flow for existing conditions:
	BOP	 Feed flow greater than or equal to steam flow.
		S/G levels returning to program.
	RO	7. ENSURE T-avg and T-ref within 3°.

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Op Test No.	: <u>NRC</u> S	cenario # <u>2</u> Event # <u>2</u> Page <u>5</u> of <u>47</u>
Event Descr	Ent	Main Feedwater Pump vibrations increase, requiring the pump to be tripped. ry into AOI-16 is required, and a Tech Spec evaluation of Axial Flux Difference st be conducted.
Time	Position	Applicant's Actions or Behavior
CAUTION Difference	Runback may e (AFD).	result in exceeding Tech Spec 3.2.3 limits on Axial Flux
	SRO	8. MONITOR AFD within limits of LCO 3.2.3.
		8. RESPONSE NOT OBTAINED:
		(ρ) INITIATE boration to return AFD within limits.
		After the runback occurs, the SRO will enter Tech Spec LCO 3.2.3, Axial Flux Difference, Condition A, requiring power to be reduced to less than 50% RTP if AFD is not restored to within limits within 30 minutes. Boration will be in accordance with TI- 7.012, approximately 262 gallons of boron.
		 IF feed flow greater than 40%, THEN ENSURE tripped MFWP turbine condenser valves CLOSED:
		• Pump A, 1-FCV-2-205 and -210,
	BOP	OR During D. d. 501/ 0.014
		• Pump B, 1-FCV-2-211 and -216.
		Since the 1B MFP was tripped, 1-FCV-2-211 and 1-FCV-2-216 will be verified closed.
	BOP	10. MONITOR reg valves controlling S/G levels on program.
	BOP	11. LOCALLY MAINTAIN oil temp between 110 to 130°F on running Standby MFP using 1-THV-24-948
		Report from the field will state that current temperature is 120°F
	BOP	 12. IF C-7 LOSS OF LOAD STM DUMP INTERLOCK annunciator LIT [66E], THEN a. ENSURE steam dump valves have zero demand.
		b. RESET loss-of-load interlock with steam dump mode switch.
	SRO	 13. ENSURE Condensate System Pumps in service as necessary: REFER TO GO-4, Normal Power Operation.
	SRO	14. IF reactor power dropped by greater than or equal to 15% in one hour, THEN NOTIFY Chemistry to initiate power change sampling requirements.
	BOP	15. CHECK VALVE POS LIMIT LIT.
	вор	 16. RETURN valve position limiter to normal: a. ENSURE turbine in IMP OUT b. (ρ) REDUCE turbine load setpoint using REFERENCE CONTROL ∇ (lower) AND GO button until VALVE POS LIMIT LIGHT not LIT, c. SET valve position limiter to 95%.
	SRO	
		17. INITIATE repairs on failed pump.

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Op Test No.:	NRC S	cenario # _2 Event # _2 Page 6 of _47			
Event Descri	Event Description: 1B Main Feedwater Pump vibrations increase, requiring the pump to be tripped. Entry into AOI-16 is required, and a Tech Spec evaluation of Axial Flux Difference must be conducted.				
Time	Position	Applicant's Actions or Behavior			
	SRO	18. RETURN TO Instruction in effect.			
	SRO	SRO Crew Brief would typically be conducted for this event as time allows prior to the next event.			
SRO Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).					
Cue Simula	ator Operator	to insert Event 3.			

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Required Operator Actions

Op Test No.:	NRC S	cenario # _2 _ Event # _3 Page _7 of _47				
Event Descri	ption: SG	2 PORV controller fails, causing PORV to open. Tech Spec evaluation.				
Time	Position	Applicant's Actions or Behavior				
RCS tempe	ating light on 1- erature droppir					
	BOP	Diagnose and announce failure of SG PORV 1-PCV-1-12 open.				
	BOP	May place 1-PIC-1-13A PORV controller in MANUAL and attempt to close.				
	BOP	May transfer handswitch 1-HS-1-13 from P-AUTO to CLOSE.				
	SRO	Enters and directs actions of AOI-38, "Main Steam or Feedwater Line Break."				
EXAMINER Break."	R: The followi	ng actions are taken from AOI-38, "Main Steam or Feedwater Line				
	SRO	 IF leak threatens personnel safety, THEN: a. TRIP Rx. b. CLOSE the following: MSIVs. MSIV bypass valves. c. ** GO TO E-0, Reactor Trip or Safety Injection. 				
	BOP	2. CHECK S/G PORVs CLOSED.				
	BOP	 <u>RESPONSE NOT OBTAINED:</u> IF S/G press less than 1130 psig, THEN CLOSE S/G PORV or local isolation valve. 				
	BOP	3. CHECK steam dump valves CLOSED.				
· · · · · · · · · · · · · · · · · · ·	RO	 4. CHECK reactor power less than or equal to 100%: Loop ΔT. NIS power range monitors 				
	RO	5. ENSURE T–avg and T–ref. within 3°F.				
NOTE						

It is a normal condition for Turbine load and Rx power to exhibit a nominal mismatch for ٠ loads less than 50%.

Hotwell makeup will rise following a rapid runback. The makeup flow should be allowed • to stabilize before making any determination of leak size.

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Op Test No.	: <u>NRC</u> S	cenario # _2 Event # _3 Page <u>8</u> of _47	
Event Descr	iption: SG	2 PORV controller fails, causing PORV to open. Tech Spec evaluation.	
Time	Position	Applicant's Actions or Behavior	
	BOP	 6. MONITOR leak less than 3% of required steam or FW flow: IF power greater than 50%, THEN COMPARE turbine load to reactor power and ∆T. OBSERVE steam and FW flow recorders. OBSERVE hotwell level makeup less than 950 gpm. 	
	BOP	7. MONITOR CST volume greater than 200,000 gallons.	
-	BOP	8. ENSURE SG levels on program.	
		CAUTION	
FW or con limit hazar	densate leaks ds to Turbine	upstream of the FW isol valves should be promptly dealt with to Bldg personnel.	
	BOP	 DISPATCH personnel to perform secondary plant inspection for main steam and feedwater leaks. 	
	BOP	 10. CHECK Cntmt conditions NORMAL: Pressure (1-PDR-30-133 between -0.1 and +0.3 psig). Temperature (Window 104-B DARK). Humidity (Window 103-B DARK). Sump level (Window 127-E DARK). 	
	RO	11. MONITOR Cntmt press stable or dropping.	
	BOP	 12. IDENTIFY leak location based upon ANY of the following: a. FW/Steam flow recorder. b. SG enclosure temperatures high: T1002A for 2 and 3. T1003A for 1 and 4. c. Local indication of break in any of the following: Main steam lines. Main feed lines. Other secondary piping. S/G safety valves. 	
	BOP	13. ANNOUNCE steam leak and give possible location.	
	BOP 14. ISOLATE leak if possible. Step 2 RNO isolated the leak.		

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Op Test No.:	NRC S	cenario # _2 _ Event # _3 Page _9 of _47
Event Descri	ption: SG	2 PORV controller fails, causing PORV to open. Tech Spec evaluation.
Time	Position	Applicant's Actions or Behavior
	SRO	 15. IF operation can continue, THEN RETURN TO Instruction in effect. Evaluates Tech Specs and determines that LCO 3.7.4, Atmospheric Dump Valves (ADVs) Condition A is applicable. Condition A states that with one required ADV line inoperable restore the required ADV to OPERABLE status within 7 days.
	CREW	Crew Brief would typically be conducted for this event as time allows prior to the next event.
	CREW	Notificationsshould be addressed as applicable if not specifically addressed by the procedure or in the crew brief.OperationsManagement - Typically Shift Manager.MaintenancePersonnel – Typically Maintenance Shift Supervisor (MSS).(MSS).(Note: Maintenance notification may be delegated to the Shift Manager).
Console O	perator: Whe	n directed, initiate Event 4.

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Required Operator Actions

Form ES-D-2

Op Test No.:	NRC S	cenario # _2 Event # _4 Page _10 of _47					
Event Descri	ption: 1A-/	A Charging Pump trip.					
]						
Time	Time Position Applicant's Actions or Behavior						
Indications:							
		TOR TRIPOUT					
	RGING FLOW						
		FLOW indicating a drop in flow.					
RCP Seal S	Supply flow ind	ications indicating a drop in flow.					
	RO	Diagnoses and announces the 1A-A CCP trip.					
	RO	May isolate letdown, since charging flow has been lost.					
	SRO	Enters and directs actions of AOI-20,"Malfunction of Pressurizer Level Control System."					
EXAMINER Level Cont	: The followir rol System."	ng actions are taken from AOI-20,"Malfunction of Pressurizer					
		letdown must be in service together. If letdown isolates or st, the other must be isolated.					
	1. CHECK pzr level program signal NORMAL:						
	RO	• 1-LR-68-339 (green pen).					
NOTE 1-XS for c	-68-339E sele control interlocl	cts one channel to control level to program and one backup channel ks.					
		2. CHECK if 1-XS-68-339E is selected to FAILED channel (control or backup):					
		• LI-68-339,					
	RO	OR					
		• LI-68-320,					
		OR					
		• LI-68-335.					
		2. <u>RESPONSE NOT OBTAINED:</u>					
	SRO	IF pzr level is low OR dropping, THEN ** GO TO Step 12.					
		With no charging pump in service the PZR level trend is dropping, so Step 12 will be taken.					
		12. CHECK any charging pump RUNNING.					
EXAMINER	: Actions to i	solate letdown may have been taken when 1A-A CCP tripped.					

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Op Test No.:	NRC S	cenario # _2 Event # _4 Page _11 of _47					
Event Descri	ption: 1A-	A Charging Pump trip.					
Time	Position	Position Applicant's Actions or Behavior					
	RO	 12. <u>RESPONSE NOT OBTAINED:</u> PERFORM the following: a. ISOLATE letdown: CLOSE letdown orifice(s). CLOSE 1-FCV-62-69. CLOSE 1-FCV-62-70. b. RESTORE charging and letdown: REFER TO Attachment 1. c. ** GO TO Step 18. 					
EXAMINER Level Cont	R: The followi trol System,"	ng actions are taken from AOI-20,"Malfunction of Pressurizer Attachment 1, "Alignment of Charging and Letdown."					
	RO	 IF charging NOT established, THEN PERFORM the following: CLOSE 1-FCV-62-89, CHRG HDR-RCP SEALS FLOW CONTROL. ENSURE Charging Pump running. OPEN 1-FCV-62-90 and 1-FCV-62-91, CHARGING LINE ISOL. ENSURE 1-FCV-62-85, NORM CHARGING TO LOOP 1, or 1-FCV-62-86, ALT CHARGING TO LOOP 4, OPEN. ADJUST 1-FCV-62-93 to maintain seal injection flow between 8 and 13 gpm for each RCP. 					
	RO	 2. ENSURE letdown isol valves OPEN: 1-FCV-62-69, CVCS LETDOWN ISOLATION. 1-FCV-62-70, CVCS LETDOWN ISOLATION. 1-FCV-62-77, CVCS LP LETDOWN ISOLATION. 					
	RO	3. PLACE 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70- 192 CNTL, in MANUAL at 25% OPEN.					
	RO	4. PLACE 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	 THROTTLE OPEN 1-FCV-62-89 and ESTABLISH 75 gpm or greater charging flow while maintaining seal injection flow between 8 and 13 gpm for each RCP using 1-FCV-62-93. 					
	RO	 6. OPEN letdown orifices as needed: 1-FCV-62-72 (45 gpm). 1-FCV-62-73 (75 gpm). 1-FCV-62-74 (75 gpm). 1-FCV-62-76 (5 gpm). 					

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Op Test No.:	<u>NRC</u> S	cenario # <u>2</u> Event # <u>4</u> Page <u>12</u> of <u>47</u>				
Event Descrip	ption: 1A-	A Charging Pump trip.				
	10					
Time	Position	Applicant's Actions or Behavior				
	RO	7. ADJUST 1-HIC-62-81A, LETDOWN PRESS CONTROL, for desired press, (320 psig at normal letdown temp), and PLACE in AUTO.				
	RO	8. PLACE 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70- 192 CNTL, in AUTO.				
	RO	9. RETURN pzr level to program.				
	RO	10. RETURN 1-HIC-62-93A, CHARGING FLOW PZR LEVEL CONTROL, in AUTO.				
	t: The following: The following stem," at Ste	ng actions return to AOI-20,"Malfunction of Pressurizer Level p 18.				
	SRO	18. NOTIFY Work Control to initiate corrective action, if necessary.				
	SRO	 19. EVALUATE system alignment/status: REVIEW actions performed in this Instruction. REFER TO SOI-62.01, CVCS - Charging and Letdown SRO evaluates Tech Specs, and determines that the following are applicable: LCO 3.5.2. ECCS - Operating, Condition A restore train(s) to operable status within 72 hours. 				
		Tech Requirement 3.1.4, Charging Pumps -Operating. A. A. One required charging pump inoperable. A.1 Restore required charging pump to OPERABLE status. In 72 hours.				
	SRO	20. RETURN TO instruction in effect.				
	CREW	Crew Brief would typically be conducted for this event as time allows prior to the next event.				
	CREW	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).				
Console Op	perator: Whe	n directed, initiate Event 5.				
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Ap	pendix	D

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On Toot No.					
Op Test No.:		Scenario # 2 Event # 5 Page 13 of 47			
Event Descr	Event Description: Pressurizer Spray Valve 1-PCV-68-340D controller fails, requiring entry into AOI-18, "Malfunction of Pressurizer Pressure Control System," and manual closure of the spray valve.				
Time	Position	Applicant's Actions or Behavior			
RCS/PZR	PRESS LO-DE pressure dropp	EVN BACKUP HTRS ON bing slowly on all indicators. light LIT, when both spray valves should be partially open.			
	RO	Diagnoses and announces failure of 1-PCV-68-340D, LOOP 1 SPRAY VALVE.			
	RO	May manually close 1-PCV-68-340D, Loop 1 Spray valve using 1-PIC-68-340D, LOOP 1 SPRAY CONTROL.			
	SRO	Enters and directs actions of AOI-18, "Malfunction of Pressurizer Pressure Control System."			
EXAMINER Pressure (R: The followi Control Syster	ing actions are taken from AOI-18, Malfunction of Pressurizer m."			
		NOTE			
120 AC VIT PZR spray	AL PWR BD 1	I-IV [breaker 2] supplies the plugmold power strip associated with both veral other instruments required to respond to this event.			
	RO	 CHECK pressurizer pressure stable or trending to desired pressure: 1-PI-68-340A, 1-PI-68-334, 1-PI-68-323, 1-PI-68-322. 			
	RO	 <u>RESPONSE NOT OBTAINED:</u> 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.			
	RO	2. <u>RESPONSE NOT OBTAINED:</u> IF pzr press is abnormally low THEN **GO TO Step 6			
	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	6. <u>RESPONSE NOT OBTAINED:</u> CLOSE pzr spray valve(s) manually. RO is successful in closing the PZR spray valve in MANUAL so reactor trip and Safety injection are NOT required.			

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Op Test No.:	NRC S	cenario # _2 Event # _5 Page _14 of _47
Event Descri	AOI	ssurizer Spray Valve 1-PCV-68-340D controller fails, requiring entry into -18, "Malfunction of Pressurizer Pressure Control System," and manual ure of the spray valve.
Time	Position	Applicant's Actions or Behavior
	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	 9. ENSURE pzr heaters on as required: Control Group on at 2220 psig. Backup Groups on at 2210 psig.
	RO	10. CHECK aux spray, 1-FCV-62-84, CLOSED.
	RO	11. CHECK pzr press STABLE or RISING
	SRO	12. GO TO Step 16.
	RO	 16. WHEN pressurizer pressure stable and equipment status supports returned to normal, THEN ENSURE the following in AUTO: Pzr Master controller, Pzr spray controllers, All heater groups.
	SRO	 17. REFER TO the following Tech Specs: a. 3.3.1, RTS Instrumentation. Not Applicable. b. 3.3.2, Engineered Safety Feature Actuation System (ESFAS) Instrumentation. Not Applicable. c. 3.3.4, Remote Shutdown System. Not Applicable. d. 3.4.1, RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits. See note below. e. 3.4.3, RCS Pressure and Temperature (P/T) Limits. f. 3.4.9, Pressurizer. Not Applicable. g. 3.4.10, Pressurizer Safety Valves. Not Applicable. h. 3.4.11, Pressurizer Power - Operated Relief Valves. Not Applicable. SRO determines that LCO 3.4.1, RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits was entered during the initial pressure drop, and was exited when pressure rose above 2214 psig. No other Tech Spec entry is required for the failed spray valve.
	SRO	18. INITIATE repairs to failed equipment.
	SRO	19. RETURN TO Instruction in effect.
	CREW	Crew Brief would typically be conducted for this event as time allows prior to the next event.

Ap	pendix	D

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Op Test No.: NRC Scenario # 2 Event # 5 Page 15 647 Event Description: Pressurizer Spray Valve 1-PCV-68-340D controller fails, requiring entry into AOI-18, "Malfunction of Pressurizer Pressure Control System," and manual closure of the spray valve. NRC NRC Scenario # 10					
Time	Position	Applicant's Actions or Behavior			
	CREW Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).				
Console Operator: When directed, initiate Event 5.					

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Op Test No.:	NRC So	cenario # _2 Event # _6 Page _16 of _47				
Event Descrip	Event Description: Anticipated Transient Without Scram, requiring entry into FR-S.1. 1A and 1B Motor Driven Auxiliary Feedwater Pumps fail to automatically start, requiring manual start. 1-FCV-62-138 fails to open, requiring local operation to begin boration.					
Time	Position	Applicant's Actions or Behavior				
Indications: 78-D ONE LOOP FLOW LO (First Out Alarm) 123-B RCS LOOP 4 FLOW LO 1-FI-68-71A, -71B, -71D LOOP 4 FLOW all dropping.						
RO Announces the trip of RCP #4, and the Reactor Trip First Out alarm. 78-D.						
	RO	Performs IMMEDIATE ACTION of FR-S.1, after attempting to initiate a manual reactor trip from panel 1-M-1 and 1-M-6.				
	RO Announces the ATWS condition.					
	RO	Performs IMMEDIATE ACTION of FR-S.1. During rod insertion in MANUAL, the RO may contact multiple AUOs to trip the Rod Drive MG supply breakers; the Rod Drive MG set output breakers and/or the reactor trip breakers locally.				
	BOP	Performs IMMEDIATE ACTION of FR-S.1.				
	SRO	Enters and directs performance of FR-S.1, "Nuclear Power Generation/ATWS."				
EXAMINER	EXAMINER: The following steps are from FR-S.1 "Nuclear Power Generation/ATWS."					
	RO	 ENSURE Reactor Trip: Reactor trip and bypass breakers OPEN. RPIs at bottom of scale Neutron flux DROPPING. 				
 CRITICAL TASK 1 WOG Critical Task List for FR-S.1. C Insert negative reactivity into the core by at least one of the following methods before completing the immediate-action steps of FR-S.1: Insert RCCAs Reactor trip must be verified to ensure that the only heat being added to the RCS is from decay heat and reactor coolant pump heat. The safeguards systems that protect the plant during accidents are designed assuming that only decay heat and pump heat are being added to the RCS. If the reactor cannot be tripped, then the control rods should be manually inserted into the core in order to decrease reactor power. 						
CRITICAL TASK 1	RO	<u>1. RESPONSE NOT OBTAINED</u> Manually TRIP reactor. IF reactor will NOT trip, THEN INSERT control rods.				

Required Operator Actions

Op Test No.:	NRC S	cenario #	2	Event #	6		Page	17	of	_47
Event Description: Anticipated Transient Without Scram, requiring entry into FR-S.1. 1A and 1B Motor Driven Auxiliary Feedwater Pumps fail to automatically start, requiring manual start. 1-FCV-62-138 fails to open, requiring local operation to begin boration.										
Time	Time Position Applicant's Actions or Behavior									

CRITICAL TASK 2

WOG Critical Task List for FR-S.1, A

Manually trip the main turbine.

The turbine is tripped to prevent an uncontrolled cooldown of the RCS due to steam flow that the turbine would require. For an ATWS event where a loss of normal feedwater has occurred, analyses have shown that a turbine trip is necessary (within 30 seconds) to maintain SG inventory.

CRITICAL TASK 2	BOP	 2. ENSURE Turbine Trip: • All turbine stop valves CLOSED. 	
	BOP	 3. CHECK AFW pumps operation: a. Both MD AFW pumps RUNNING. b. TD AFW pump RUNNING. c. LCVs in AUTO or controlled in MANUAL. 	

CRITICAL TASK 3

WOG Critical Task List for FR-S.1, B

Manually start the AFW pumps.

The MD AFW pumps start automatically on an SI signal and SG low level to provide feed to the SGs for decay heat removal. If SG levels drop below the appropriate setpoint, the turbine-driven AFW pump will also automatically start to supplement the MD pumps. The ATWS analyses have shown that actuation of AFW within 60 seconds after the failure to scram provides acceptable results.

CRITICAL TASK 3	BOP	3. RESPONSE NOT OBTAINED: Manually START pumps and open valves as necessary. The 1A and TD AFW Pumps did not automatically start. The BOP must manually start the pumps.
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Op Test No.:	NRC S	cenario # _2 Event # _6 Page _18 of _47				
Event Description: Anticipated Transient Without Scram, requiring entry into FR-S.1. 1A and 1B Motor Driven Auxiliary Feedwater Pumps fail to automatically start, requiring manual start. 1-FCV-62-138 fails to open, requiring local operation to begin boration.						
Time	Position	Applicant's Actions or Behavior				
	BOP	 4. INITIATE RCS Boration: a. ENSURE at least one centrifugal charging pump RUNNING. b. OPEN RWST outlet valves 1-LCV-62-135 and 1-LCV-62-136. c. CLOSE VCT outlet valves 1-LCV-62-132 and 1-LCV-62-133. d. OPEN BIT outlet valves 1-FCV-63-25 and 1-FCV-63-26 e. CHECK BIT flow. f. PLACE BA pumps in FAST speed. g. Throttle OPEN emergency borate valve 1-FCV-62-138 to maintain boric acid flow greater than 35 gpm. g. RESPONSE NOT OBTAINED: IF BA flow less than or equal to 35 gpm, THEN: Locally OPEN emergency borate valve 1-FCV-62-138 [blender station el 713], OR • ALIGN manual boration: 1) Locally OPEN alternate boration valve 1-ISV-62-929 [blender station el 713]. 2) OPEN blender BA supply 1-FCV-62-140. 3) MONITOR BA flow. 				
	RO	5. CHECK pzr pressure less than 2335 psig.				
	6. VERIFY Cntmt Vent Isolation:(on 1-XX-55-6E and 1-XX-55-6F) RO * Train A GREEN * Train B GREEN					
BOP 7. IF AFW flow established, THEN a. PLACE 1-HS-3-45 to LONG CYCLE RECIRC. b. PLACE MFW Bypass Reg Valves in AUTO.						
	SRO	8. IF SI actuated OR required, THEN PERFORM Steps 1 through 6 of E-0, Reactor Trip or Safety Injection, as time allows.				
	RO	9. ENSURE the following trips: a. Reactor Trip.				
input break	ers at 480 V l	y have already dispatched an AUO to open Rod Drive MG set Jnit Boards, and an AUO to open Reactor Trip breakers locally ne control rods.				
	RO/BOP	 9. <u>RESPONSE NOT OBTAINED</u>: a. DISPATCH operator to locally trip reactor: OPEN reactor trip breakers and MG set output breakers [MG set room]. OPEN breakers to MG sets [480V unit boards A and B]. b. Turbine Trip. 				

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Op Test No.:	NRC So	cenario # _2 Event # _6 Page _19 of _47				
Event Descrip	Event Description: Anticipated Transient Without Scram, requiring entry into FR-S.1. 1A and 1B Motor Driven Auxiliary Feedwater Pumps fail to automatically start, requiring manual start. 1-FCV-62-138 fails to open, requiring local operation to begin boration.					
Time	Position	Applicant's Actions or Behavior				
	RO	10. MAINTAIN rod insertion UNTIL rods fully inserted.				
	SRO	11. REFER TO EPIP-1, Emergency Plan Classification Flowchart for ATWS event.				
	SRO	 12. MONITOR reactor subcriticality: a. CHECK Power range channels less than 5%. b. CHECK Intermediate range startup rate NEGATIVE. c. ** GO TO Step 21. 				
	RO	 21. TERMINATE emergency boration: a. PLACE BA transfer pumps in SLOW speed. b. CLOSE emergency borate valve 1-FCV-62-138. c. IF alternate boration opened, THEN Locally CLOSE 1-ISV-62- 929. 				
NOTE If the reactor is verified to be subcritical, Status Trees may be implemented for other Red or Orange paths						
	SRO	22. IMPLEMENT other Red or Orange paths identified on Status Trees				
	SRO 23. IF SI actuated, THEN RETURN TO Instruction in effect.					
		poration requirements should consider subsequent cooldown lition to current conditions.				
 24. DETERMINE shutdown margin requirements: a. NOTIFY Chemistry to sample RCS. b. REFER TO 1-SI-0-10, Shutdown Margin, OR REACTINW Computer Program. c. INITIATE RCS boration as necessary: REFER TO SOI-62.02, CVCS BORON Concentration Control. d. INITIATE flushing boric acid piping as necessary: REFER TO AOI-34, Immediate Boration.						
	RO	25. CHECK reactor trip breakers OPEN.				
	SRO	26. NOTIFY IMs to check P-4 contacts USING 1-SI-99-4-A and 1- SI-99-4-B, Test of Reactor Trip P-4 ESFAS Interlock.				

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Op Test No.: NRC Scenario # _ 2 Event # _ 6 Page _ 20 of _ 47					
Event Description: Steam line break inside containment.					
Time	Position	Applicant's Actions or Robavior			
1		Applicant's Actions or Behavior			
	Cue Consont at this point	le Operator to enter Event 9, for the steam line break inside t.			
EXAMINER	: The SRO w	ill enter E-0, "Reactor Trip or Safety Injection," at this point.			
NOTE 1 S	Steps 1 thru 4 a	are IMMEDIATE ACTION STEPS.			
NOTE 2 S	Status Trees / S	SPDS should be monitored when transitioned to another instruction.			
	RO	 ENSURE reactor trip: Reactor trip and bypass breakers OPEN. RPIs at bottom of scale. Neutron flux DROPPING. 			
	BOP	2. ENSURE Turbine Trip:All turbine stop valves CLOSED.			
	BOP	 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 			
EXAMINER	: Appendices	A and B (E-0) are provided on pages 26 through 40.			
	BOP	 5. EVALUATE support systems: • REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28. 			
	SRO	6. ANNOUNCE reactor trip and safety injection over PA system.			
	RO	 7. ENSURE 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	 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. 			

Appendix D

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Op Test No.:	NRC So	cenario # _2 Event # _6 Page _21 of _47
Event Descrip	otion: Stea	am line break inside containment.
	1	
Time	Position	Applicant's Actions or Behavior
	RO	 8. <u>RESPONSE NOT OBTAINED</u>: 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% [39% ADV]. IF cooldown continues after AFW flow is controlled, THEN • CLOSE MSIVs. • ENSURE MSIV bypasses CLOSED. IF RCS temp greater than 564°F, THEN ENSURE either steam dumps or S/G PORVs OPEN.
	RO	9. ENSURE 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. CHECK pzr sprays CLOSED.
	RO	 13. CHECK if RCPs should remain in service: a. Phase B signals DARK [MISSP]. b. RCS pressure greater than 1500 psig.
	RO	 14. CHECK S/G pressures: All S/G pressures controlled or rising. All S/G pressures greater than 120 psig.
	SRO	14. <u>RESPONSE NOT OBTAINED</u> : IF S/G pressure low OR dropping uncontrolled, THEN GO TO E-2, Faulted Steam Generator Isolation.
EXAMINER	: The SRO wi	ill enter E-2, "Faulted Steam Generator Isolation," at this point.
		is NOT needed for RCS cooldown, it should remain isolated quent recovery actions.
	BOP	1. ENSURE all MSIVs and MSIV bypasses CLOSED.

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Required Operator Actions

Op Test No.:	NRC So	cenario #	2	Event #	6	Page	22	of	47
Event Description: Steam line break inside containment.									
Time Position Applicant's Actions or Behavior									

	2. PLACE steam dump controls OFF:
BC	 P • 1-HS-1-103A, STEAM DUMP FSV "A". • 1-HS-1-103B, STEAM DUMP FSV "B".
BC	 3. CHECK for at least one Intact S/G: • Any S/G pressure controlled or rising, P OR
	 Any S/G pressure greater than P-sat for RCS incore temperature.
BC	 4. IDENTIFY Faulted S/G based on ANY of the following: Any S/G pressure dropping in an uncontrolled manner, OF Any S/G pressure less than 120 psig, OR S/G enclosure temps high: 1) T1002A for 2 and 3, 2) T1003A for 1 and 4. OR Local indication of break in any of the following: Main steam lines, Main feedwater lines, Other secondary piping

steam supply to the turbine-driven AFW pump must be maintained from one SG.

• RCS cooldown requires the availability of at least one S/G.

CRITICAL TASK 4

WOG Critical Task List for E-2, A

Isolate the faulted SG before transition out of E-2.

Isolation of the feedwater to the faulted SG maximizes the cooldown capability of the non-faulted loops following a feedline break and minimizes the RCS cooldown and mass and energy release following a steamline break. Isolation of steam paths from the faulted SG also minimizes the RCS cooldown and mass and energy release to containment. In addition, isolation of these steam paths could isolate the break.

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Op Test No.:	_NRC_Sc	cenario # _ 2 _ Event # _ 6 Page _23 _ of _ 47
Event Descrip	tion: Stea	am line break inside containment.
Time	Position	Applicant's Actions or Behavior
CRITICAL TASK 4	BOP	 5. ISOLATE Faulted S/G: a. ISOLATE AFW flow to Faulted S/G. b. ENSURE MFW ISOLATED to Faulted S/G: MFW isolation and bypass isolation valves CLOSED. MFW reg and bypass reg valves CLOSED. MFPs TRIPPED. c. ENSURE Faulted S/G PORV CLOSED. d. ENSURE Faulted S/G blowdown ISOLATED.
	BOP	6. ENSURE TD AFW pump being supplied from Intact S/G.
	BOP	7. MONITOR CST volume greater than 200,000 gal.
	RO	 8. 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 highest RCS temp (one or more RCPs running) OR P-sat for the highest T-cold temp (no RCPs running)
	SRO	 9. CHECK secondary side radiation: S/G discharge monitors NORMAL. Condenser vacuum exhaust rad monitors NORMAL. S/G blowdown rad monitor recorders NORMAL trend prior to isolation. S/G sample results by Chemistry.
	SRO	 10. CHECK SI termination criteria: a. CHECK RCS subcooling greater than 65°F [85°F ADV]. b. CHECK secondary heat sink available with either: Total feed flow to Intact S/Gs greater than 410 gpm, OR At least one Intact S/G NR level greater than 29% [39% ADV]. c. CHECK RCS pressure stable or rising. d. CHECK pzr level greater than 15% [33% ADV]. e. GO TO ES-1.1,SI Termination.

Appendix D					-
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Op Test No.:	NRC S	cenario # _2 _ Event # _6 Page _24 of _47						
Event Description: Steam line break inside containment.								
Time	Position	Applicant's Actions or Behavior						
EXAMINER : It is possible that the crew will get to step 10 of E-2, "Faulted Steam Generator Isolation," and determine that RCS pressure is not stable or rising. If this is the case then the crew will transition to E-1, "Loss of Reactor or Secondary Coolant. If the transition to E-1 is made, then the following steps are applicable. If conditions do allow transition to ES-1.1 without a transition to E-1, then terminate the scenario when ES-1.1 is entered.								
		c. RESPONSE NOT OBTAINED:						
	RO	** GO TO Step 11.						
	SRO	11. GO TO E-1, Loss of Reactor or Secondary Coolant.						
EXAMINER Coolant."	: The followi	ng actions are taken from E-1, "Loss of Reactor or Secondary						
		NOTE						
Seal injection	on flow shou	Id be maintained to all RCPs.						
	1. CHECK if RCPs should remain in service:							
	SRO	a. Phase B DARK [MISSP].						
		b. RCS pressure greater than 1500 psig.						
	SRO	2. REFER TO EPIP-1, Emergency Plan Classification Flowchart.						
NOTE Time	since initiati	on of event is defined by performance of Step 3.						
	RO	3. RECORD current time to mark initiation of LOCA and determination of time for hot leg recirc.						
	4. CHECK S/G pressures:							
		All S/G pressures controlled or rising.						
		All S/Gs pressures greater than 120 psig.						
		5. MAINTAIN Intact S/G NR levels:						
		a. MONITOR levels greater than 29% [39% ADV].						
		b. CONTROL intact S/G levels between 29% and 50% [39% and 50% ADV].						
		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. 						

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Required Operator Actions

Form ES-D-2

Op Test No.:	NRC S	cenario # _2 _ Event # _6 Page _25 of _47					
Event Descrip	otion: Stea	am line break inside containment.					
Time	Time Position Applicant's Actions or Behavior						
		 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]. 					
		 8. MONITOR pzr PORVs and block valves: a. Pzr PORVs CLOSED. b. At least one block valve OPEN. 					
		 9. DETERMINE if cntmt spray should be stopped: a. MONITOR cntmt pressure less than 2.0 psig. b. CHECK at least one cntmt spray pump RUNNING. 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. 					
		 10. ENSURE both pocket sump pumps STOPPED [M-15]: 1-HS-77-410. 1-HS-77-411. 					
		 11. CHECK SI termination criteria: a. CHECK RCS subcooling greater than 65°F [85°F ADV]. b. CHECK secondary heat sink available with either: Total feed flow to Intact S/Gs greater than 410 gpm, OR At least one Intact S/G NR level greater than 29% [39% ADV]. c. CHECK RCS pressure stable or rising. d. CHECK pzr level greater than 15% [33% ADV]. e. ** GO TO ES-1.1, SI Termination. 					
	AMINER: When the transition is made to ES-1.1, "SI Termination," inform the crew that elief crew will continue from this point.						
		END OF SCENARIO					

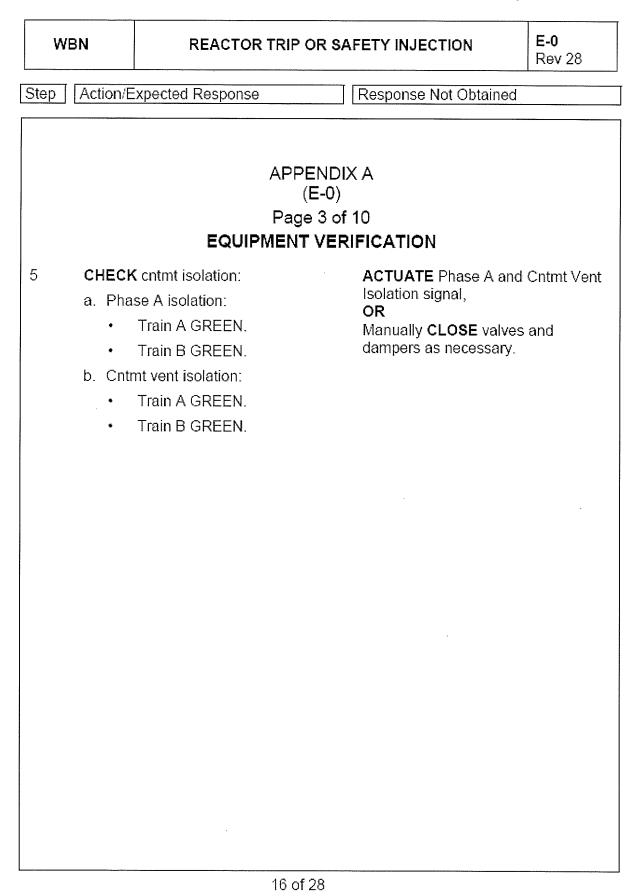
Form ES-D-2 Page 26 of 40

E-0 **WBN** REACTOR TRIP OR SAFETY INJECTION Rev 28 Step | Action/Expected Response **Response Not Obtained** APPENDIX A (E-0) Page 1 of 10 EQUIPMENT VERIFICATION ENSURE POBS OPEN: 1. **OPEN** manually. PCB 5084. PCB 5088 ENSURE AFW pump operation: 2 ESTABLISH at least one train AFW operation. Both MD AFW pumps RUNNING. ٠ TD AFW pump RUNNING. LCVs in AUTO, or controlled in • MANUAL. 3. **ENSURE** MFW isolation: Manually CLOSE valves and STOP pumps, as necessary. . MFW isolation and bypass isolation valves CLOSED. IF any valves can NOT be closed. MFW reg and bypass reg valves . THEN CLOSED. CLOSE #1 heater outlet valves • MFP A and B TRIPPED. • Standby MFP STOPFED. Cond demin pumps TRIPPED. Cond booster pumps TRIPPED.

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WBN			REACTOR TRIP OR \$	REACTOR TRIP OR SAFETY INJECTION		
step	Ac	tion/E	xpected Response	Re	sponse Not Obtaine	t
			APPENE (E-0 Page 2 d)		
			EQUIPMENT VE	RIFIC	ATION	
4.	MONITOR ECCS operation:					
	a.	Cha	rging pumps RUNNING.	a.	Manually START c pumps.	harging
	b.	•	rging pump alignment: RWST outlets 1-LCV-62-135 and 1-LCV-62-136 OPEN. VCT outlots 1-LCV-62-132 and 1-LCV-62-133 CLOSED. Charging 1-FCV-62-90 and 1-FCV-62-91 CLOSED.	b.	ENSURE at least o each set aligned.	ne valve in
	C.	RHF	Pumps RUNNING.	C.	Manually START R	RHR pumps.
	d.	SI pi	umps RUNNING.	d.	Manually START S	il pumps.
	e.		alignment: Outlets 1-FCV-63-25 and 1-FCV-63-26 OPEN. Flow thru BIT.	θ.	ENSURE at least o aligned, and flow th	
	f.		pressure ter than 1650 psig.	f.	ENSURE SI pump f IF RCS press drops less than 150 psig, THEN ENSURE RHR pum	s to

Page 28 of 40



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Form ES-D-2 Page 29 of 40

•	VBN	REACTOR TRIP OR	JAPETT		E-0 Rev 28
Step	Action/E	Expected Response	Resp	oonse Not Obtained	
		APPEN (E-			
		Page 4		TION	
6.	CHECK	EQUIPMENT V Contmt pressure:		FORM the following	··
0.		ise B DARK [MISSP].		-	
		mt Spray DARK [MISSP].	1)	ENSURE Phase B	
			2)	ENSURE Cntmt Sp actuated.	oray
	• CHU	mt press less than 2.8 psig.	3)	ENSURE cntmt sp	ray pumps
				running.	
			4)	ENSURE cntmt sp	
			5)	ENSURE Phase B	
				Train A GREEN	
				 Train B GREEN Manually CLOS 	
				dampers as nec	
			6)	STOP all RCPs.	2
			7)	ENSURE MSIVs a CLOSED.	nd bypasse
			8)	PLACE steam dun OFF.	np controls
			9)	WHEN 10 minutes since Phase B actu THEN	•
				ENSURE air returr	n fans start.

17 of 28

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Form ES-D-2 Page 30 of 40

WBN		REACTOR TRIP OF	R SAFETY INJECTION	E-0 Rev 28
Step	Action/E	xpected Response	Response Not Obtained	1
		APPEN (E-		
		Page 8		
		EQUIPMENT V	ERIFICATION	
7.	• S/G 1-R	C plant radiation NORMAL: 6 blowdown rad recorder 2R-90-120 NORMAL prior to ation [M-12].	NOTIFY Unit Superv IMMEDIATELY.	visor
	reco	ndenser vacuum exhaust rad order 1-RR-90-119 NORMAL or to trip [M-12].		
	raci	R-90-106 and 1-RR-90-112 iation recorders NORMAL or to isolation [M-12].		
		main steamline discharge nitors NORMAL [M-30].		
		per and Lower containment n range monitors NORMAL 30].		
		TIFY Unit Supervisor ditions NORMAL.		
8	ENSUR	RE all D/Gs RUNNING.	EMERGENCY STAF	RT D/Gs
		, .		

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Form ES-D-2 Page 31 of 40

WBN		REACTOR TRIP OR SAFETY INJECTION		E-0 Rev 28
Step	Action/E	xpected Response	Response Not Obtained	
		APPEND (E-0) Page 6 o EQUIPMENT VE	f 10	
9.	ENSUE	RE ABGTS operation:		
0.	a. ABO	GTS fans RUNNING. GTS dampers OPEN: FCO-30-146A. FCO-30-146B. FCO-30-157A. FCO-30-157B.	a. Manually START b. Locally OPEN dar	
10.	RUNNI	E at least four ERCW pumps NG, one on each shutdown referred.	Manually START pum necessary.	ips as
11.		ERCW supply valves o running D/Gs.	IF ERCW can NOT be running D/G, THEN EMERGENCY STOP D/G.	-
12.	ALT DIS	E CCS HX C SCH TO HDR B, 37-152, is open to position A.	Manually OPEN 0-FC to position A.	V-67-152

Required Operator Actions

Form ES-D-2 Page 32 of 40

WBN		REACTOR TRIP OR	SAFETY INJECTION	E-0 Rev 28
Step	Action/E	xpected Response	Response Not Obtaine	ed
		APPENI (E-0 Page 7 d EQUIPMENT VE) of 10	
13.	DISCH	CCS HX C TO HDR A, 67-144.		
14.	• EGT • ENS VER	OR EGTS operation: S fans RUNNING. URE dampers OPEN IFY filter bank dp between d 9 inches of water.	Manually START fa dampers.	ns OPEN
15.	• 1A-A • 1B-B	RE CCS pumps RUNNING: CCS pump. CCS pump. OR 2B-B CCS pump.	Manually START pu necessary.	imps as
	NOTE		ntmt rad monitors samplin le sample flowpath is isola t is located on 1-M-9.	
16.	CHECK STOPP	CNTMT PURGE fans ED:	STOP fans and PLACE handswitch PULL-TO-LOCK.	in

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Required Operator Actions

Form ES-D-2 Page 33 of 40

WBN		REACTOR TRIP OR SA	AFETY INJECTION	E-0 Rev 28	
step	Action/E	xpected Response	Response Nct Obtained		
			ХА		
		(E-0) Page 8 of	10		
		EQUIPMENT VER	RIFICATION		
17.	STOPF	(FUEL HANDLING EXH fans PED, Fuel and Cask loading rs CLOSED:	STOP fans and PLACE handswitch i PULL-TO-LOCK, ma dampers.		
18.		RE AB GEN SUPPLY and EXH TOPPED.	STOP fans and PLACE handswitch in PULL-TO-LOCK.		
	NOTE	• Dampers 1-HS-30-158 and 2	2-HS-30-270 remain oper	n during ABI.	
19.		E AB GEN SUP & EXH s CLOSED.	Manually CLOSE da	mpers.	
20.	FRESH	E MCR & SPREAD RM AIR dampers CLOSED: -31-3. -31-4.	Manually CLOSE da	mpers.	

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Required Operator Actions

Form ES-D-2 Page 34 of 40

WBN		REACTOR TRIP OR SAFETY INJECTION		E-0 Rev 28
əp Ac	tion/Ex	pected Response	Response Not Obtaine	d
		APPENDIX (E-0) Page 9 of 1	· · ·	
		EQUIPMENT VERI	FICATION	
CI	LEANL	at least one CB EMER IP fan RUNNING and ed damper OPEN:	Manually START far	۱.
٠	OR	/IERG CLEANUP FAN A-A, 8-B RUNNING.		
•	OR	31-8, OPEN. 31-7, OPEN.	NOTIFY TSC if at lead damper NOT OPEN.	
fai		at least one CB EMER PRESS NING and associated damper	Manually STA l	RT fan.
•	OR	IERG PRESS FAN A-A, 3-B RUNNING.		
	OR	31-6, OPEN. 1-5, OPEN.	NOTIFY TSC i damper NOT C	

Form ES-D-2 Page 35 of 40

WBN	REACTOR TRIP OR S	REACTOR TRIP OR SAFETY INJECTION	
Step Action/E	xpected Response	Response Not Obtained	1
	APPEND (E-0)		
	Page 10 d		
	EQUIPMENT VE	RIFICATION	
	RE Control Building fans PED and dampers CLOSED:	Manually STOP	P fans.
	EADING ROOM SUPPLY and FANS AND dampers.	NOTIFY TSC if damper NOT C	-
	ET & LKR RM EXHAUST FAN dampers.		
24. I NITIA 1	E Appendix B.		

Required Operator Actions

Form ES-D-2 Page 36 of 40

	WBN		REACTOR TRIP OR SAFETY INJECTION		E-0 Rev 28
Ŀ	Step	Action/E	xpected Response	Response Not Obtained	
			APPENDI (E-0) Page 1 of		
			PHASE B PIPE BREAK	CONTINGENCIES	
	1.		CPHASE B actuated. P - 1-XX-55-6C, -6D)	WHEN PHASE B actuation THEN GO TO step 2.	n occurs;
	2.	(CISP -	RE 1-FCV-32-110 CLOSED. 1-XX-55-6E) , window 13]	DISPATCH AUO to perform ATTACHMENT B1.	m
	3.	(CISP -	RE 1-FCV-67-107 CLOSED. 1-XX-55-6E) a, window 43]	DISPATCH AUO to perform ATTACHMENT B2.	m
	4.	(CISP -	RE 1-FCV-70-92 CLOSED. 1-XX-55-6E) a, window 73]	DISPATCH AUO to perform ATTACHMENT B3.	m
	5.	(CISP -	E 1-FCV-70-140 CLOSED. 1-XX-55-6F) n, window 74]	DISPATCH AUO to perform ATTACHMENT B4.	m

WEN

REACTOR TRIP OR SAFETY INJECTION

E-0 Rev 28

	ATTACHMENT B1
	(E 0)
	Page 1 of 1
	CONTROL AIR ISOLATION
•	CLOSE 0-ISV-32-1013 - CONTROL AIR EL 713 AB HDR ISOL [A6/S EL, 713] (chain operated - behind Fuel and Waste Handling Bd, A).
2.	IF 0-ISV-32-1013 CANNOT BE CLOSED, THEN:
	OPEN and DISCONNECT C&SS air compressor breakers:
	a) 0-BKR-32-25 - 480V SD ED 1A2-A, C/3D
	b) 0-BKR-32-26 - 480V SD ED 1B1-B, C/3D
	c) 0-BKR-32-27 - 480V AUX BLDG COM BD, C/6C
	d) 0-BKR-32-4900A - 480V TURB BLDG COM BD, C/6C

Page 38 of 40

WBN	REACTOR TRIP OR SAFETY INJECTION	E-0
		Rev 28

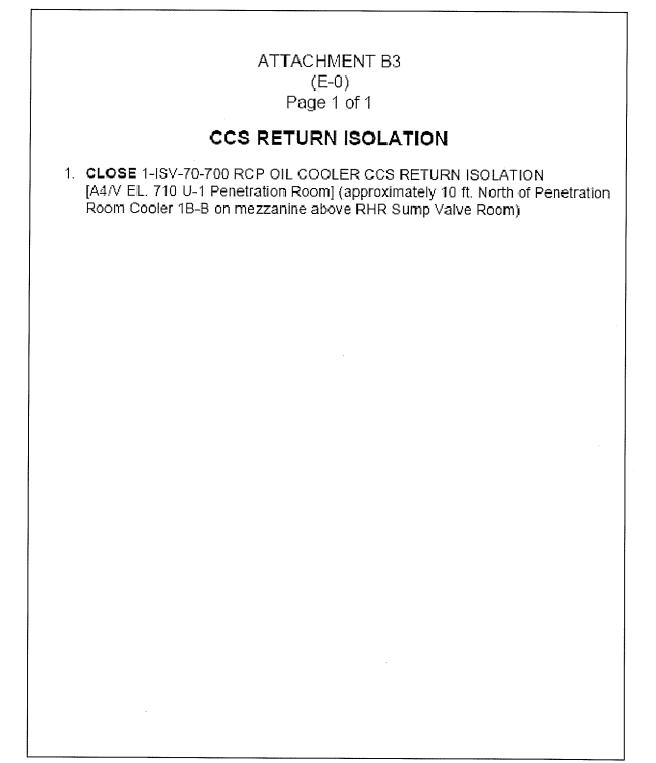
ATTACHMENT B2 (E-0) Page 1 of 1

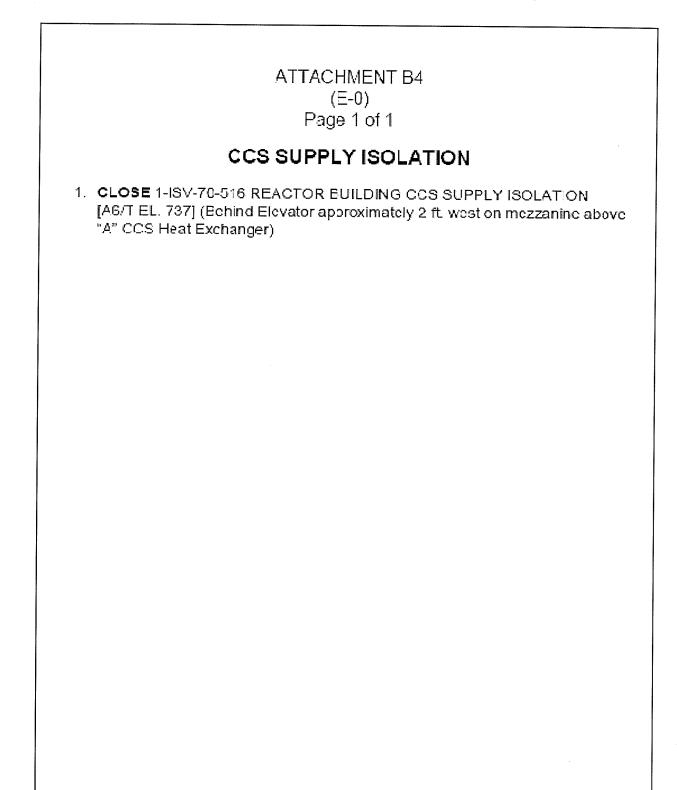
ERCW ISOLATION

1. UNLOCK AND CLOSE 1-ISV-67-523B - LOWER CNTMT VENT CLR 1B &1D ERCW SUP ISOL [A2U/692] (U-1 penetration rcom - North of AB Pipe Chase Cooler 1B-B in overhead) WBN

REACTOR TRIP OR SAFETY INJECTION

E-0 Rev 28





28 of 28

SHIFT TURNOVER CHECKLIST

Page 1 of 2

		SHIFT TURNOVER CHECKLI	ST
] SM] US/MCR Unit	Page of	
	UO Unit AUO Station		<u>Off-going - Name</u>
	STA (STA Function)		On-coming - Name
ırt 1 - Con	npleted by off-going shift/Rev	viewed by on-coming shift:	
_1F	bnormal equipment lineup/con B MD AFW pump out-of-servi ech Spec LCO 3.7.5 Action B y	ice for pump bearing replacement. E	Expected return to service in 18 hours.
• SI	//Test in progress/planned: (inc	cluding need for new brief)	
• M	ajor Activities/Procedures in p	mogress/nlanned	
10 1E din Ma	00% power, MOL. RCS boron 3 MFP turbine and pump vibrat rected a plant shutdown to 75%	is 747 ppm. Control Bank D is at 22 tion alarms 53-D and 54-D are curre 6 using AOI-39 at 2%/minute to rem	0 steps. Train B/Channel II Work Week antly lit and Operations Management has nove the MFP from service. Operations a either the pump or turbine as 1B MFP
• Ra	adiological changes in plant du one planned	rring shift:	
rt 2 - Perf	ormed by on-coming shift		
		g since last held shift or 3 days, whichev	er is less.
	A review of the Rounds sheet	s/Abnormal readings (AUOs only)	
Rev	iew the following for changes sinc	ce last shift turnover:	
	Standing Orders	LCO(s) in actions (N/A for AUOs)	PER review (N/A for AUOs)
	TACFs (N/A for AUOs)	Operator workarounds, burdens and other challenges	Immediate required reading.
rt 3 - Perfe	ormed by both off-going and	on-coming shift	
	A walkdown of the MCR cor		
	Relief Time:	Relie	f Date:

 $\left(\begin{array}{c} \end{array} \right)$

OPDP-1-1 [08-03-2009]

SHIFT TURNOVER CHECKLIST

Page 2 of 2

	SHIFT TURNOVER CHECKLIST
	Page of
	□ SM □ US/MCR ☑ US/MCR ☑ UO ☑ UO ☑ UO
	AUO Station STA (STA Function) On-coming - Name
Part 1	- Completed by off-going shift/Reviewed by on-coming shift:
•	Abnormal equipment lineup/conditions: <u>1B MD AFW pump out-of-service for pump bearing replacement</u> . Expected return to service in 18 hours. <u>Tech Spec LCO 3.7.5 Action B was entered 6 hours ago</u> .
•	SI/Test in progress/planned: (including need for new brief)
•	Major Activities/Procedures in progress/planned: 100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP trip criteria.
•	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP
• •	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP trip criteria.
• • •	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP trip criteria. Radiological changes in plant during shift:
• •	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP trip criteria. Radiological changes in plant during shift: - - Performed by on-coming shift
• • •	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP trip criteria. Radiological changes in plant during shift:
• •	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP trip criteria. Radiological changes in plant during shift:
	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP trip criteria. Radiological changes in plant during shift:
	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps. Train B/Channel II Work Week. 1B MFP turbine and pump vibration alarms 53-D and 54-D are currently lit and Operations Management has directed a plant shutdown to 75% using AOI-39 at 2%/minute to remove the MFP from service. Operations Management has established threshold values of 10 mils vibration on either the pump or turbine as1B MFP trip criteria. Radiological changes in plant during shift:

TVA 40741 [08-2009]

Page 1 of 1

OPDP-1-1 [08-03-2009]

Append	ix D		Scenario Outline	Form ES-D-1
Facility		s Bar NRC Exa Jst 2010	am 1 Scenario No.: 3	Op Test No.: 1
Examiners:			Operators:	SR
				F
				BC
Initial Co			t 1.66 x 10-4% power Source range char ion is 1620 ppm; Control Bank D is at 100	
Turnove			using GO-2, "Reactor Startup," to 1-2% ponnel I Work Week.	ower and then start the 1A main
Event No.	Malf. No.	Event Type*	Event Desc	cription
1	n/a N-BOP Raise power to 1-2%, stabilize power and start 1A main feedwa		and start 1A main feedwater pum	
2	cc10a cc11c	С-ВОР	Component Cooling System 1A leak, valve fails to open. Requires entry int Cooling (CCS)."	
3	lic-3-146csp	C-BOP TS-SRO	1-LIC-3-164 setpoint fails high, causin level to rise. Requires manual control Spec evaluation.	
4	ni04b 0	I-RO TS-SRO	Intermediate range channel N136 fails "Nuclear Instrumentation Malfunctions	
5	lic-68-339	C-RO	1-LIC-68-339, CHARG FLOW/PZR LE fails. Requires manual control of 1-FC AOI-20,"Malfunction of Pressurizer Le	V-62-93. Requires entry into
6	th03c 15	C-RO	RCS leak occurs, requiring entry into a System Leak." Leak progresses, requiring entry injection.	
7	th02c 80 M-All		Large loss-of-coolant-accident occurs a transition to ES-1.3.	. Requires entry into E-0, E-1, and
8	si08c C-BOP 1A-A and 1B-B safety injection pumps fail to start automatica safety injection signal.	fail to start automatically on the		
9	rh02 hs-63-72 close hs-63-73 close		Automatic sump swapover fails to actu RHR pump suction valves from the co Requires entry into ECA-1.1	

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Scenario 3 - Summary

Initial Condition

Power is stable at 1.66 x 10-4% power Source range channels have been blocked (P-6). RCS boron concentration is 1620 ppm; Control Bank D is at 100 Steps.

	Turnover	Continue with reactor startup using GO-2, "Reactor Startup," to 1-2% power and then start
	Tarriovor	Continue with reactor startup using GO-2, Reactor Startup," to 1-2% power and then start
Ŀ.		the 1A main feedwater pump. Train A/Channel I Work Week.
		the rA main feedwater pump. Than A/Channel I Work Week.
<u> </u>		

Raise power to 1-2%, stabilize power and start 1A main feedwater pump.
After power is stabilized at 1 x 10 ^{-2} % to log critical data, a drain valve is found leaking through on Component Cooling System 1A header causing CCS surge tank level to drop. 1-LCV-70-63, Surge Tank Makeup valve fails to open at the appropriate level. The BOP responds by reporting the level loss, and manually opening 1-LCV-70-63. The SRO enters and directs actions of AOI-15, "Loss of Component Cooling (CCS)."
1-LIC-3-164 setpoint fails high, causing 1-LCV-3-164 to open, and SG 1 level to rise. BOP responds to 63-F, SG LEVEL DEVIATION, places 1-LCV-3-164 in manual and controls SG 1 level manually.
Intermediate range channel N136 fails low. The RO announces the failure to the crew. The SRO enters and directs actions of AOI-4, "Nuclear Instrumentation Malfunctions." The SRO enters Tech Spec LCO 3.3.1, Reactor Trip System (RTS) Instrumentation, Function 4, Condition F; 3.3.3, Post Accident Monitoring (PAM) Instrumentation, Function 1, Condition A.
1-LIC-68-339, CHARG FLOW/PZR LEVEL CONTROL, output signal fails. The output signal failure causes 1-HIC-62-93A to close. The RO must take manual control of 1-FCV-62-93 to restore charging and seal injection flows to normal. The SRO enters and directs actions of AOI-20,"Malfunction of Pressurizer Level Control System."
A leak develops on the reactor coolant system. The RO diagnoses the RCS leak and announces it to the crew. RO may increase charging flow in response to PZR level dropping. The SRO enters and directs the actions of AOI-6, "Small Reactor Coolant System Leak." The SRO enters Tech Spec LCO 3.4.13, RCS Operational Leakage, Condition A. After letdown and charging are isolated by AOI-6, the leak progresses, requiring reactor trip and safety injection.
Large loss-of-coolant-accident occurs. The SRO enters and directs the actions of E- 0,"Reactor Trip or Safety Injection," transitions to E-1,"Loss of Reactor or Secondary Coolant and then transitions to ES-1.3, "Transfer to Containment Sump."
1A-A and 1B-B safety injection pumps fail to start automatically on the safety injection signal. Requires manual start of both pumps.
Automatic sump swapover fails to actuate. Attempts to manually position RHR pump suction valves from the containment sump are unsuccessful. The SRO enters and directs the actions of ECA-1.1,"Loss of RHR Sump Recirculation."

Scenario 3 - Critical Task Summary

Critical Task 1	Establish flow from at least one intermediate head ECCS pump before transition out of E-0,
From WOG	"Reactor Trip or Safety Injection."
Critical Task List	SI provides makeup inventory to the RCS for cooling of the core during accident
for E-0, Item J.	conditions. Since SI is actuated, all SI pumps have a start signal and the operator should
	verify that they are running.
Critical Task 2	Make up to the RWST and minimize RWST outflow.
From WOG	Makeup is added to the RWST to extend the time the SI pumps and containment spray
Critical Task List	pumps (if operating) can take suction from the RWST and provide core cooling to the RCS.
for ECA-1.1, Item	Containment spray will initially be reduced to conserve RWST level (ECA-1.1 Step 4).
<i>B</i> .	
	 Containment spray will be aligned to recirculate the Containment Sump to the RWST.

NUREG 1021 Revision 9

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 3 Simulator Console Operators Instructions

SIMULATOR SETUP INFORMATION

- ENSURE NRC Examination Security has been established.
- 2. RESET to Initial Condition 343 by performing the following actions:
- Select ICManager on the THUNDERBAR menu (right hand side of Instructor Console Screen). a.
- b. Locate IC# 343.
- c. Right "click" on IC# 343.
- d. Select Reset on the drop down menu.
- e. Right "click" on RESET.
- Enter the password for IC 343.
- g. Select "Yes" on the INITIAL CONDITION RESET pop-up window.
- h. Perform SWITCH CHECK.
- SELECT Director on the THUNDERBAR menu (right hand side of Instructor Console Screen). с.
- ENSURE the following information appears on the Director Screen: 4

Key	Description	Type	Type Event Delay		inserted	Ramp	Initial	Final	Value
hs-63-73a	hs-63-73a rhr pump b-b suction from control sump s	0		00:00:00		00:00:00		close	00:00:00
si08c	failure of auto si and blackout signals sip 1a-a	Σ		00:00:00		00:00:00		Active	Active
si08d	failure of auto si and blackout signals sip 1b-b	Σ		00:00:00		00:00:00		Active	Active
hs-63-72a	hs-63-72a rhr pump a-a suction from control sump s	0		00:00:00		00:00:00		close	00:00:00
rh02	failure of auto transfer to containment sump	Σ		00:00:00		00:00:00		Active	InActive
cc19	failure of auto open signal for fcv-70-63	0		00:00:00		00:00:00		Active	Active

Page 1 of 6

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 3 Simulator Console Operators Instructions

SIMULATOR SETUP INFORMATION

			226-			Vality		value
õ	cc10a	ccs pump 1a-a disch hdr line break	Σ	2	00:00:00	00:00:00	3.75	0
i≓_	c-3-164csp	lic-3-164csp 03950 sg 1 remote level cntlr	0	3	00:00:00	00:00:00	0	31.55857
Ξ	ni04b	ir channel failure ir chnl 2	Σ	4	00:00:00	00:00:00	0	0.000185
Ĭ	lic-68-339	lic-68-339 pressurizer level controller lic-68-339	0	6	00:00:00	00:00:00	-	3
₽ ₽	th03c	loca – small leak loop 3	Σ	7	00:00:00	00:00:00	1.75	0
라	th02c	loca – cold leg loop 3	Σ	8	00:00:00	00:00:00	80	0

- 6. Place simulator in RUN and acknowledge any alarms.
- 7. ENSURE the "Train A Week Channel I" sign is placed on 1-M-30.
- 8. Place simulator in FREEZE.
- ENSURE Reactivity Plan for the continuation of the startup is available to the crew. .

		p. hysics testing is NOT required.	le tank level to drop. 1-LCV-70-63, nowledge request. Wait 10 suction of the 1B-B CCS pump. ise for 1-LCV-70-63 failing to a package will be prepared to strument loop. rt that the Demin Water Storage nin Water Storage Tank will be	level to rise. a package will be prepared to	a package to troubleshoot and Dperations Duty Manager and N136.	ng a close signal to 1-HIC-62-93A <i>a package to troubleshoot and</i>
Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 3 Simulator Console Operators Instructions		Raise power to 1-2%, stabilize power and start 1A main feedwater pump. ROLE PLAY: If contacted as Reactor Engineer, state that Mode 2 physics testing is NOT required.	 Drain valve leak on the suction of the 1B CCS pump, causing CCS surge tank level to drop. 1-LCV-70-63, Surge Tank Makeup valve fails to open at the appropriate level. Surge Tank Makeup valve fails to open at the appropriate level. ROLE PLAY: When dispatched as the Auxiliary Building AUO, acknowledge request. Wait 10 minutes and report that there is leakage from a drain valve on the suction of the 1B-B CCS pump. The drain valve is now isolated. ROLE PLAY: When requested, report that there is no apparent cause for 1-LCV-70-63 failing to open on low level. ROLE PLAY: As Work Control, acknowledge report, and state that a package will be prepared to troubleshoot and repair the leaking drain valve and 1-LCV-70-63 instrument loop. ROLE PLAY: When contacted as the Auxiliary Building AUO, report that the Demin Water Storage Tank level has dropped. If requested, state that makeup to the Demin Water Storage Tank will be started as soon as a copy of SOI-59.01 is located. 	1-LIC-3-164 setpoint fails high, causing 1-LCV-3-164 to open, and SG 1 level to rise. ROLE PLAY: As Work Control, acknowledge report, and state that a package will be prepared to troubleshoot and repair 1-LCV-3-164 automatic control loop.	Intermediate range channel N136 fails low. <i>ROLE PLAY: As Work Control, acknowledge report, and state that a package to troubleshoot and repair the Intermediate Range Channel N136 will be prepared.</i> <i>ROLE PLAY: As the Shift Manager, state that you will contact the Operations Duty Manager and RoLE PLAY: As the Shift Manager, state that you will contact the Operations Duty Manager and Reactor Engineering concerning the failure of Intermediate Range N136.</i>	1-LIC-68-339, CHRG FLOW/PZR LEVEL CONTROL output fails, causing a close signal to 1-HIC-62-93A <i>ROLE PLAY: As Work Control, acknowledge report, and state that a package to troubleshoot and repair 1-LIC-68-339.</i>
	Simulator Event No.	n/a	8	б	4	IJ
(Exam Event No.	~	8	ĸ	4	ى.

Page 3 of 6

Exam Event No.	Simulator Event No.	Description/Role Play
9	G	RCS leak occurs, requiring entry into AOI-6, "Small Reactor Coolant System Leak." ROLE PLAY: None.
۲.	6	Large loss-of-coolant-accident occurs after the reactor is tripped. <i>ROLE PLAY: When requested, acknowledge the request to shutdown the Upper and Lower</i> <i>Containment Radiation monitors sampling pumps.</i> <i>ROLE PLAY: When requested, acknowledge the need to perform E-1 Appendix A, B, C and D. Use</i> <i>remote function sir01 to complete E-1 Appendix A (place power on CLA outlet valves). Use remote</i> <i>sir14 to complete E-1 Appendix C (place power on 1-FCV-63-1. Use remote functions are entered,</i> <i>sir14 to complete E-1 Appendix C (place power on 1-FCV-63-22). After remote functions are entered,</i> <i>report that the Appendix D (place power on 1-FCV-63-22). After remote functions are entered,</i> <i>report that the Appendices are complete.</i> <i>ROLE PLAY: When contacted as Chemistry, acknowledge request to sample steam generators for</i> <i>activity.</i> <i>ROLE PLAY: When contacted as Radiation Protection, acknowledge request to survey steam lines</i> <i>and blowdown lines.</i> <i>ROLE PLAY: When contacted as the Auxiliary Building AUO, acknowledge the request to check</i> <i>and blowdown lines.</i> <i>ROLE PLAY: When contacted as the Auxiliary Building AUO, acknowledge the request to check</i> <i>low analyzer temperature lights. Report back that the lights are NOT LIT.</i>
ω	none	1A-A and 1B-B safety injection pumps fail to start automatically on the safety injection signal. ROLE PLAY: If contacted as the Control Building AUO, report that there are no relays made up for either of the SI pumps.

Page 4 of 6

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 3 Simulator Console Operators Instructions	or Description/Role Play	 Automatic sump swapover fails to actuate and 1-FCV-63-72 and 1-FCV-63-73 fail to open manually. <i>ROLE PLAY: As Work Control, acknowledge report, and state that a package to troubleshoot and repair the automatic sump swapover circuit is being prepared.</i> <i>ROLE PLAY: When dispatched to open 1-FCV-63-72, as the Auxiliary Building AUO, report that Radiation Protection is with you and the vault covers have been removed. 1-FCV-63-72 will not open.</i> <i>ROLE PLAY: When dispatched to open 1-FCV-63-73, as the Auxiliary Building AUO, report that Radiation Protection is with you and the vault covers have been removed. 1-FCV-63-73 will not open.</i> <i>ROLE PLAY: When dispatched to open 1-FCV-63-73, as the Auxiliary Building AUO, report that Radiation Protection is with you and the vault covers have been removed. 1-FCV-63-73 will not open.</i> <i>ROLE PLAY: Inform the crew that the TSC has been manned when RWST level reaches 34%.</i> <i>When contacted as the Technical Support Center (TSC) report that the method for transferring water to the RWST will require alignment of the containment spray to the RWST via the recirculation lines. Perform ECA-11, Appendix C for Train <i>A of the containment spray system.</i></i> <i>When requested use remote csr07 to open 1-ISV-72-502, and remote csr02 to open 1-ISV-72-503.</i>
	Simulator Event No.	none
	Exam Event No.	S

Page 5 of 6

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enter.

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LOSS OF RHR SUMP RECIRCULATION

32 of 34

Appendix	k D	Rec	quired	Operator	Actions		Fo	rm ES	S-D-
Op Test No	D.: NRC	Scenario #	3	Event #	1	Page	1	of	45
Event Desc		aise power to 1-							
Time	Position			Applicar	nt's Actions o	or Behavior		<u></u>	
EXAMINE Range Mo	R: Reactor ponitors at P-6	ower is stabl . The startup	e at 1 conti	.66 x 10-4 9 nues from	% power, a	fter blocking	the S	ource	
	SRO	[24] IF TAV	/G is I	ess than 56	1°F AND A	llarm 94 A, TA E 1-SI-68-34	VG-T (SR 3	REF 4 2 1)	
	RO	[25] ADJU	ST Co	ntrol Rods	and/or bord	on concentration an 1 dpm, to 1	on to F	AISE	
	RO	[26] STABI			the second se	and the second			
	RO	Rod Position:	1 NI 9 Bank	2 135A -	1 NI 92 136A	% RCS C ₈ T 68 44E °F	PPM 9 8 67E		
	SRO	[28] IF Actur from EC initiates	-P, II	IEN ENSU	sition is be RE Reactor	tween 500 and Engineering	d 750 evalua	pcm ates Al	ND
	SRO	[29] IF Mode If contacted Engineer th	the S	Simulator (Operator w	THEN ill report as t is NOT requi	he Re red	actor	
FAFW is in G levels.	service, Read	tor power mus		NOTE				nainta	in
	BOP	[30] EVALU 3.02, Se	ATE c	losing AFW 8.9).	Pumps Re	ecirc Valves (r	efer to	SOI-	
	RO		16221	nan i opm,	to betweel	RAISE Read 1 1 and 4%.			t
XAMINER dequately	: Cue Simula demonstrate	tor Operator	to ins	ert Event 2	after the	oower change	e has	been	
			N	IOTE					
		on of reactor p naintained by A tiated as react					oine lo REF d	ad (C5 eviatio	5) on
AFW is co	ontrolling lev	els in one or i	CA						
aintained	within AFW o	apability (les	s than	4% power).	ower must b	e		
	RO	[32] STABILI	ZE Re	actor powe	r between	1 and 4%:			

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Appendix	D	Required Operator Actions Form ES-D-
Op Test No.: Event Descri		cenario # <u>3</u> Event # <u>1</u> Page <u>2</u> of <u>45</u> se power to 1-2%, stabilize power and start 1A main feedwater pump.
Time	Position	Applicant's Actions or Behavior
	BOP	[32.1] MAINTAIN RCS Steam Dumps in Pressure Mode, set at 84% (1092 psig.), or SG PORVs set at 84%.
	RO	[32.2] FOLLOW Xenon by Rod movement or Boration to maintain control banks ABOVE the LO INSERTION LIMIT.

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Appendix D)	Re	quired	Operator	Actions		For	mΕ	S-I
Op Test No.:	NRC	Scenario #	3	Event #	2	Page	3	of	45
Event Descrip		Component Coc o open.	ling Syst	tem 1A leak	, 1-LCV-70-6			•	-
Time	Position			Applica	nt's Actions o	r Behavior			
249-B UI SU	RGE TANK	K LEVEL HI/L (LEVEL LO N & CASK DEC	MAKEU		401				
	BOP					rge tank level		• •	
	BOP	May open	1-LCV-	-70-63. UI :	SURGE TAI	NK MAKEUP		ince	
	BOP		atch an o	operator to		system walkde			
	SRO	Enters and Water (CC	d directs CS)."	actions of	AOI-15,"Lo	ss of Compo	nent Co	oolin	g
EXAMINER: MAKEUP.	The follow	ing actions ar	e taken	from ARI 2	249-B, U1 S	URGE TANK	LEVE	L LO	
		[1] ENSUF OPEN.	RE 1-LC	V-70-63, L	J1 SURGE	TANK MAKE	JP LC	V,	
		[2] ENSUF	≀E Dem	in Water S	torage Tank	has level.			
	×	249-A.				er, THEN GO			
EXAMINER:	The followi	ng actions are	∋ taken t	from ARI 2	49-A, U1 SI	JRGE TANK	LEVEL	. HI/L	.0.
		[1] MONIT	OR Sur	ge Tank le	/el.				
		[2] IF Lo, T [a] ENS	SURE 1-	LCV-70-6:	3, U1 SURG	E TANK MA	KEUP L	.cv.	
		[b] IF S SAM Cher [c] IF Su Com [d] IF let CON source	urge Ta IPLE HX mistry to urge Tar ponent (vel is N(SIDER i ce.	nk level lov (CCS OUT o suspend s nk loss imr Cooling Wa OT maintai installing E	vers below FLET is CLC sampling. ninent, THE ater (CCS). ned due to RCW spool	52% OR 1-F(DSED, THEN IN GO TO AC loss of makeu piece for eme	CV-70- [,] NOTIF DI-15, L Jp, THE Fgency	183, Y oss (E N	Of
				DT maintai	ned due to I alling bottled	oss of air to r I gas on 1-LC	nakeup V-70-6	o valv 33.	′e,
		LUV	URE 1-L ,CLOSE	:D.		E TANK MAK	EUP		
		[c] CHE	CK 1-TI	-70-161. C	Monitor for	[·] rise. UTLET TEMF		וסדנ	

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	Appendix	D
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Required Operator Actions

Op Test No	.: <u>NRC</u>	Scenario # <u>3</u> Event # <u>2</u> Page 4 of 45
Event Desc	•	omponent Cooling System 1A leak, 1-LCV-70-63, Surge Tank Makeup valve fails open.
Time	Position	Applicant's Actions or Behavior
		[4] IF Surge Tank level rising UNCONTROLLED OR CCS Radiation Monitors rising, THEN GO TO AOI-15, Loss Of Component Cooling Water (CCS).
EXAMINE (CCS)."	R: The follow	ing actions are taken from AOI-15, "Loss of Component Cooling Water
	BOP	 CHECK CCS pumps status: a. CHECK any CCS pump TRIPPED or running pump NOT pumping forward: ERCW/CCS Motor tripout alarm, Low header pressure (train A or B), Multiple low flow alarms.
	BOP	1. <u>RESPONSE NOT OBTAINED:</u> a. ** GO TO Caution prior to Step 2.
CAUTION	A closed surg giving an err	ge tank vent valve may cause a positive or negative tank pressure, oneous level indication.
	BOP	2. CHECK 1-FCV-70-66, U1 Surge Tank Vent, OPEN.
	BOP	 3. IF surge tank level less than 57%, THEN ENSURE 1-LCV-70-63, U1 Surge Tank Makeup LCV, OPEN (Refer to SOI-70.01 as required if makeup not available). BOP must manually open 1-LCV-70-63, due to level switch failure. When the makeup valve is opened, the rate of level decrease slows, allowing for more time to address leak location.
	BOP	4. MONITOR A and B side surge tank levels greater than 10%.
	SRO	5. IF RHR Shutdown Cooling is in service, THEN ** GO TO AOI-14, Loss Of RHR Shutdown Cooling.
CAUTION	CCP may surv	vive for only 10 to 12 minutes after loss of CCS to lube oil cooler.
EXAMINER 10 minutes	: When disp	atched to perform a system walkdown or to look for leaks, after ports that the drain valve on the suction of the 1B-B CCS numb
	SRO	 6. MONITOR the following for Unit 1 CCS Train A: U-1 CCS Train A level ERCW flow to CCS Hx A IF loss of either is imminent, THEN PERFORM the following: SRO determines that level is dropping, but level loss is NOT imminent and goes to the RNO column.

	Appendix [)	Re	quirec	l Operator	Actions		Fo	rm E	S-D-2
<u> </u>	Op Test No.: NRC Scenario # 3 Event # 2 Page 5 of 4 Event Description: Component Cooling System 1A leak, 1-LCV-70-63, Surge Tank Makeup valve f to open.									
	Time	Position			Applica	nt's Actions or	Behavior	<u></u>		
		SRO		ONSE TO St	NOT OBTA	AINED:				
		SRO	• U-' • ER IF loss followin SRO de	l CCS CW flo of eithe g Trair	Train B leve w to CCS F er is immine B equipme nes that leve	lx C ent, THEN ST	OP and LO			
		BOP	Uppe	er Cool	P upper ar er flow: 150 er flow: 5-1	nd lower oil co)-220 gpm 0 gpm	ooler flows N	IORM	AL:	
	CAUTION S	eal injectior hermal barr	n water mus iers.	t be m	aintained to	o all RCPs fo	ollowing isc	olation	of	
C		BOP			nal Barrier H rrier flow 4(Hx flows NOF 0-50 apm	RMAL.			
		BOP	10. CHEC	K 1A E	SF Supply	Header flow RHR out of s	NORMAL, 1 service	-FI-70	-159A	
		BOP	11. CHEC	K 1B E	SF Supply	Header flow 1 with RHR ir	NORMAL, 1	-FI-70-	-165A	`
		BOP	12. CHEC	K SFP	Hx A flow N	NORMAL, 0-F	=I-70-20.	е.		
		BOP	13. CHECI • Norm	(SFP al top	Hx B flow N of scale witl	IORMAL, 0-F h SFP Hx B i ne if leak exis	- FI-70-6. n service (m		uire la	ocal
		SRO	to norm	al leve	I (refer to S	olated, THEN Ol-70.01). ak is now sto		CCS sı	urge t	ank
	EXAMINER: failure of 1-L	The BOP m CV-70-63A,	ust periodic	ally m	onitor CCS	S surge tank	lovel since	the in ed.	itial	
		SRO		and the second second		ipment opera			ndix A	.
		SRO	16. WHEN • CHEC	CCS re	eturned nor	mal, THEN oump per Tra				

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Appendix I	D	Required Operator Actions Form ES-D-2
Op Test No.: Event Descri	ption: Cor	Scenario # <u>3</u> Event # <u>2</u> Page <u>6</u> of <u>45</u> mponent Cooling System 1A leak, 1-LCV-70-63, Surge Tank Makeup valve fails open.
Time	Position	Applicant's Actions or Behavior
	SRO	 17. REFER TO Tech Specs 3.7.7, Component Cooling Water System (CCS). SRO determines that the leak has been stopped and that Tech Specs do NOT have to be entered.
	SRO	18. INITIATE repairs.
	SRO	19. WHEN repairs are complete, THEN:
	SRO	20. RETURN TO Instruction in effect.
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.
	SRO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).
Cue Simula	tor Operator	to insert Event 3.

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	D -	Required Operator Actions Form ES
Op Test No.	.: NRC	Scenario # <u>3</u> Event # <u>3</u> Page <u>7</u> of
Event Descr	ription: 1- ris	LIC-3-164 setpoint fails high, causing 1-LCV-3-164 to open, and SG 1 level
Time	Position	Applicant's Actions or Behavior
60-B SG 1 1-FI-3-163	A AFW TO SO	FION G1 FLOW indicates high flow G 1 FLOW indicates high flow.
	BOP	Diagnoses and announces failure of 1-LCV-3-164.
	BOP	May shift 1-LCV-3-164A SG 1 SUPPLY FRM PMP A-A from AUT to MANUAL and open 1-LCV-3-164 to recover SG 1 level to program.
	SRO	Enters and directs actions contained in ARI 63-F.
EXAMINE	R: The follow	ring actions are taken from ARI 63-F "SG LEVEL DEVIATION"
	BOP	[1] DETERMINE which S/G has abnormal level. Determines SG 1 has abnormal level.
	BOP	[2] CHECK steam flow/feed flow instrumentation to VERIFY level controls are restoring S/G levels to NORMAL.
	ВОР	 [3] IF level controls have malfunctioned, THEN [a] PLACE FW controls in manual. [b] RESTORE S/G level to normal and GO TO AOI-16, LOSS NORMAL FEEDWATER. SRO determines that there are no actions contained in AOI-14 to address the AFW control problem and continues to the net other are not action.
	SRO	 step. [4] IF MFPT speed controls have malfunctioned, THEN [a] PLACE MFPT speed controls in manual. [b] RESTORE MFW/MS △P to program AND GO TO AOI-16, LOSS OF NORMAL FEEDWATER. SRO determines that this step is not applicable to the current for the step is not applicable to the current for the step is not applicable to the current for the step is not applicable to the
	BOP	failure and continues to the next step. [5] INITIATE WO for corrective action, if necessary. SRO contacts Work Control to troubleshoot and repair 1-LCV

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	pend	11 A D

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Required Operator Actions

Op Test No.:											
Event Description: 1-LIC-3-164 setpoint fails high, causing 1-LCV-3-164 to open, and SG 1 level to rise.											
	lise										
Time Position Applicant's Actions or Behavior											
lime	Position Applicant's Actions or Behavior										
~		[1] If AFW system is in service, THEN CHECK AFW operation AND CONTROL level manually if necessary per SOI-3.02, AUXILIARY FEEDWATER SYSTEM.									
	BOP	BOP depresses the MAN pushbutton on 1-LIC-3-164A, SG 1 SUPPLY FRM PMP A-A, and operates the "slider" portion of the controller to control 1-LCV-3-164 and restore level in SG 1 to normal.									
	SRO	[2] PLACE 1-FC-3-35 and/or 1-FC-3-35A in MANUAL AND RESTORE S/G level to program.									
	SRO	[3] REFER TO AOI-16, LOSS OF NORMAL FEEDWATER.									
	BOP	[4] DETERMINE cause of Hi Level AND INITIATE corrective action, if necessary.									
	-	Evaluate Tech Specs									
	SRO	Evaluates effect of the failure on Train A AFW, and determines that LCO 3.7.5, Auxiliary Feedwater (AFW) System, Condition B must be entered. Requires that the AFW train be restored to OPERABLE status within 72 hours.									
	SRO	Crew Brief - conduct for this event as time allows prior to the next event.									
	SRO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.									
		Operations Management - Shift Manager.									
	SRO	<u>Maintenance Personnel</u> – Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).									
Simulator	operator ente	rs Event 6									

Appendix [)	Re	equirec	l Operator	Actions		Fo	rm E	S-D-2
Op Test No.:	NRC S	cenario #	3	Event #	4	Page	9	of	45
Event Descri	ption: Inte	ermediate rai	nge chai	nnel N136 fai	ils low.				
Time	Position			Applica	nt's Actions or Be	əhavior			
1-NI-92-136		TRON MOI	N % PW	R indicatio	dication of N13 n off scale LOV e.				
**************************************	RO	Diagnose N136	es and a	announces	failure of Interm	nediate Ra	inge N	Nonito)r
· ·	SRO			ets actions c action 3.3	of AOI-4, "Nucle	ar Instrum	nentat	ion	
					OI-4, "Nuclea nitor malfunct		entati	ion	
	SRO				ess then P-10 v ive reactivity ch		IRM	chanr	nels
NOTE Plac	ing the affecte	d channel	in bypa	ss will caus	e either window	/ 64B or 6	5B to	alarm	۱.
	RO 2. PLACE failed channel LEVEL TRIP switch to BYPASS [1-M-13].								
	RO	3. ENSU	RE 1-N	R-92-145 re	ecording an ope	arable IRM	1.		
		4. REFEI	R TO T	ech Specs			-	-	-
	SRO	Functior in Mode Flux, Co Intermed Reduce	n 4. (Ap 2 Abov ndition liate Ra THERN	re the P-6 I F: THERM ange Neutr IAL POWE	Imentation Mode 1 below Interlocks) Inter IAL POWER > On Flux chann R to < P-6. Wit ER to > P-10 w	rmediate P-6 and < el inopera hin 2 hou	Rang < P-10 able. ırs OF	ge Nei), one F.1	utron
		or more	n 1 Inte Functio	rmediate R ons with or	ange Neutron ne required ch ABLE status v	annel ino	perab	ble re	
	SRO		Y Oper channe		Manager and	Rx Engine	ering	of any	У
	SRO	6. INITIA	TE repa	air of IRM.		· · · · · · · · · · · · · · · · · · ·			
	SRO	7. DO NO		ITINUE UN	TIL repairs are	complete.		-	
	SRO	Crew Bri prior to th			be conducted for	or this eve	nt as f	time a	allows

<u>(</u>).

Appendix D

Required Operator Actions

Op Test No.: NRC Scenario # 3 Event # 4 Page 10 of 45 Event Description: Intermediate range channel N136 fails low.									
Time	Position	Applicant's Actions or Behavior							
SRO Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).									
Cue Simula	ator Operator	to insert Event 5.							

Appendix D

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Required Operator Actions

Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>5</u> Page <u>11</u> of <u>45</u>
Event Descri	ption: 1-L	IC-68-339, CHARG FLOW/PZR LEVEL CONTROL, output signal fails.
Time	Position	Applicant's Actions or Behavior
Indications		
	ARGING FLOV	N HI/LO
101-E, RCI	P SEAL SUPP	LY FLOW LO
		FLOW indicates dropping charging flow.
RCP SEAL	SUP FLOW in	ndicators for all RCPs indicate dropping seal supply flow.
	RO	Diagnoses and announces the drop in charging flow and RCP seal injection flows.
	RO	May place 1-HIC-62-93A in MANUAL and open to restore charging and seal supply flows.
	SRO	May enter and direct actions of ARI 108-A, CHARGING FLOW HI/LO.
	SRO	Enters and directs actions of AOI-20,"Malfunction of Pressurizer Level Control System."
EXAMINE	R: The follow	ing actions are taken from ARI 108-A, CHARGING FLOW HI/LO.
		[1] IF ALL the following conditions exist:
		Any RCP Thermal Barrier Out–Of–Service,
	RO	 In–Service Charging pump trips, RCP seal injection flow required,
		THEN IMMEDIATELY START available charging pump to
		restore seal flow.
	RO	[2] CHECK 1-FI-62-93A [1-M-5] to determine if flow is high or low.
	RO	[3] CHECK PZR level indication on 1-M-4.
	SRO	[4] IF PZR level control system malfunction, THEN GO TO AOI-20, MALFUNCTION OF PRESSURIZER LEVEL CONTROL CHANNEL.
	SRO	[5] IF charging flow is low, THEN CHECK letdown temperature and CONSIDER increasing charging flow, or ISOLATE letdown.
	RO	[6] IF charging is lost, THEN IMMEDIATELY ISOLATE letdown.
APPARTURE 1 (1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	SRO	[7] DETERMINE cause of problem and INITIATE corrective action.
	SRO	[8] REFER TO SOI-62.01, CVCS - CHARGING AND LETDOWN.
	R: The followi	ing actions are taken from AOI-20,"Malfunction of Pressurizer
		letdown must be in service together. If letdown isolates or ost, the other must be isolated.
	50	1. CHECK pzr level program signal NORMAL:
	RO	• 1-LR-68-339 (green pen).

Appendix	D	Required Operator Actions Form ES-D-2
Op Test No.		cenario # <u>3</u> Event # <u>5</u> Page <u>12</u> of <u>45</u>
Event Descri	ipτion: 1-L	C-68-339, CHARG FLOW/PZR LEVEL CONTROL, output signal fails.
Time	Position	Applicant's Actions or Behavior
	S-68-339E sele control interloc	ects one channel to control level to program and one backup channel ks
	RO	 2. CHECK if 1-XS-68-339E is selected to FAILED channel (control or backup): LI-68-339, OR LI-68-320, OR LI-68-335.
	SRO	2. <u>RESPONSE NOT OBTAINED:</u> IF pzr level is low OR dropping, THEN GO TO Step 12. SRO determines from the initial failure that PZR level would be dropping and goes to Step 12.
	RO	12. CHECK any charging pump RUNNING.
	RO	 PLACE 1-HIC-62-93A, CHARGING FLOW PZR LEVEL CONTROL, in MANUAL, and RESTORE pzr level to program USING 1-FCV-62-93 and/or 1-FCV-62-89. RO may have already taken 1-HIC-62-93A to MANUAL and stabilized level.
	RO	 14. CHECK letdown IN SERVICE: 1-FCV-62-69 OPEN. 1-FCV-62-70 OPEN. 1-FCV-62-77 OPEN. Letdown orifice OPEN.
	RO	15. CHECK pzr level RETURNING to program.
	SRO	16. ** GO TO Step 18.
	SRO	18. NOTIFY Work Control to initiate corrective action, if necessary.
	SRO	 19. EVALUATE system alignment/status: REVIEW actions performed in this Instruction. REFER TO SOI-62.01, CVCS - Charging and Letdown.
	SRO	Evaluates Tech Specs and determines that none are applicable to this failure.
	SRO	20. RETURN TO instruction in effect.
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.

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Appendix D

Required Operator Actions

Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>5</u> Page <u>13</u> of <u>45</u>								
Event Descri	Event Description: 1-LIC-68-339, CHARG FLOW/PZR LEVEL CONTROL, output signal fails.									
	1	1								
Time	Position	Applicant's Actions or Behavior								
	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.									
	SRO	Operations Management - Typically Shift Manager.								
	UNU UNU	Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).								
Cue Simula	Cue Simulator Operator to insert Event 6.									

Appendix D	Appendix D Required Operator Actions										
Op Test No.:	NRC S	cenario #	3	Event #	6	Page	14	of	45		
	Event Description: RCS leak occurs, requiring entry into AOI-6, "Small Reactor Coolant System Leak." Leak progresses, requiring reactor trip and safety injection.										
Time	Position			Applicar	nt's Actions o	Behavior					
90-B PZR PI 92-A PZR LE 144-A ICE C VCT level dr PZR level dr	EVEL HI/LO OND INLET opping.	DOOR OPE		RS ON							
	RO Diagnoses and announces RCS leak.										
	SRO Enters and directs actions of AOI-6, "Small Reactor Coolant System Leak."										
EXAMINER:	EXAMINER: The following actions are taken from ARI 92-A, "PZR LEVEL HI/LO."										
	RO	• 1-L • 1-L	K PZF .I-68-3 .I-68-3 .I-68-3	35A	ation on 1-M	- 4:					
	RO	[2] CHECK PZR level and reference level on 1-LR-68-339 [1-M-5].							·5].		
	SRO	[3] IF Malfunction Of Pressurizer Level Control System, THEN GO TO AOI-20, MALFUNCTION OF PRESSURIZER LEVEL CONTROL SYSTEM.							30		
	SRO	[4] IF leve	el is hig	gh, THEN EN	SURE letdo	own in service	э.				
	SRO	increa	se lev		n THEN REI	system is at FER TO AOI- A <i>K.</i>			,		
	SRO	[6] REFE	R TO ⁻	Fech Specs.							
EXAMINER: Leak."	EXAMINER: The following actions are taken from AOI-6, "Small Reactor Coolant System										
	NOTE During performance of this instruction the need for a rapid load reduction or Unit trip should be continuously evaluated.										
	RO	1. CHECH	(pzr le	evel DROPP	ING.	an ann an Anna Anna Anna Anna Anna Anna					
•				NOTES			-				
	eup may hav must be allov					raised to mai harging flow.	ntain '	VCT	evel.		
	RO	2. CHECK	CCP	in service.							
l											

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Appendix D

Required Operator Actions

Op Test No. Event Descr	iption: RC	Scenario # <u>3</u> Event # <u>6</u> Page <u>15</u> of <u>45</u> S leak occurs, requiring entry into AOI-6, "Small Reactor Coolant System Leak." ak progresses, requiring reactor trip and safety injection.
Time	Position	Applicant's Actions or Behavior
	RO	 MAXIMIZE charging flow: a. Fully OPEN 1-FCV-62-93. b. Fully OPEN 1-FCV-62-89. c. IF letdown at 120 gpm THEN PLACE 1-HIC-62-81A, in MANUAL, AND CLOSE 1-FCV-62-72, (45 gpm). d. ADJUST 1-HIC-62-81A as required AND PLACE in AUTO.
	SRO	4. IF RHR Shutdown Cooling mode in service, THEN ** GO TO AOI- 14, Loss of RHR Shutdown Cooling.
******	SRO	 5. MAKE plant announcement via PA: "Attention plant personnel. A primary system leak has developed. Any personnel located either inside containment or in the Auxiliary Building should exit the area immediately." (Repeat)
	RO	6. MONITOR pzr level STABLE or RISING.
	SRO	 6. <u>RESPONSE NOT OBTAINED:</u> IF loss of pzr level is IMMINENT, THEN: a. TRIP Rx. b. INITIATE SI. c. ** GO TO E-0, Rx Trip or Safety Injection.
CAUTION steps.	Attempts to q	uantify leak rate should not delay performance of the remaining
	RO	 7. IF pzr level STABLE or RISING and time permits, THEN STABILIZE the plant to quantify the leak rate: STOP pzr heater/spray operation. STOP any heatup/cooldown in progress
	BOP	 8. CHECK secondary plant radiation normal: Condenser exhaust monitors. S/G blowdown monitors. Main steam line monitors.
	RO	 9. CHECK safety valves CLOSED: EVALUATE tailpipe temp and acoustic monitors.
	RO	10. CHECK PORVs CLOSED:EVALUATE tailpipe temp and acoustic monitors.

NOTE Relief valves (pzr PORVs, pzr safeties, CVCS letdown, RHR suction, and SI lines), and Rx head vent isolation valves could be leaking to the PRT. Further investigation will have to be made if PRT conditions become abnormal and leakage path is not readily identifiable.

Appen	dix D
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Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>6</u> Page <u>16</u> of <u>45</u>
Event Descri		S leak occurs, requiring entry into AOI-6, "Small Reactor Coolant System Leak." k progresses, requiring reactor trip and safety injection.
Time	Position	Applicant's Actions or Behavior
	RO	 11. MONITOR PRT conditions NORMAL: Level. Temperature. Press.
NOTE Pzr I	evel must be a	allowed time to stabilize following changes in charging or letdown flow.
	RO	12. ISOLATE letdown: CLOSE 1-FCV-62-72, (45 gpm). CLOSE 1-FCV-62-73, (75 gpm). CLOSE 1-FCV-62-74, (75 gpm). CLOSE 1-FCV-62-76, (5 gpm). CLOSE 1-FCV-62-69. CLOSE 1-FCV-62-70.
	RO	 13. ISOLATE charging: CLOSE 1-FCV-62-85. CLOSE 1-FCV-62-86. CLOSE 1-FCV-62-90. CLOSE 1-FCV-62-91.
NOTE Norn allowed flov	nal range of se v of 6 gpm.	eal injection flow is between 8 and 13 gpm per RCP with a minimum
	RO	 MINIMIZE RCP seal injection flow (greater than 6 gpm per pump), and EVALUATE pzr level trend.
NOTE If lea	k is on CVCS,	pzr level will recover with charging and letdown isolated.
	RO	15. CHECK pzr level DROPPING or STABLE.
	nt loss of PZ	tor Operator to increase leakage rate, in order for the evaluation R level" to be made, and a reactor trip and safety injection signal

Required Operator Actions

Op Test No.:	NRC S	cenario #	3	Event #	7, 8, 9 and 10	Page	17	of	45
Event Descrip	tran	sition to ES-1.	3. 1A- he safe	-A and 1B-E ety injection	rs. Requires entry in 3 safety injection pun 1 signal. Automatic s tion valves are unsuc	nps fail t ump sw	o start apover		o
Time	Position			Applica	ant's Actions or Beha	vior			

EXAMINER: The following actions are taken from E-0, Reactor Trip or Safety Injection."

NOTE 1 Steps 1 thru 4 are IMMEDIATE ACTION STEPS.

NOTE 2 Status Trees / SPDS should be monitored when transitioned to another instruction.

RO	 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.
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

Critical Task 1

WOG Critical Task List for E-0, J.

Establish flow from at least one intermediate head ECCS pump before transition out of E-0, "Reactor Trip or Safety Injection."

SI provides makeup inventory to the RCS for cooling of the core during accident conditions. Since SI is actuated, all SI pumps have a start signal and the operator should verify that they are running.

Critical Task 1	BOP	 5. EVALUATE support systems: • REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28. BOP discovers that the 1A and 1B safety injection pumps failed to automatically start when the safety injection was actuated. BOP manually starts the safety injection pumps.
	SRO	6. ANNOUNCE reactor trip and safety injection over PA system.
	RO	 7. ENSURE 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].

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Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>7, 8, 9 and 10</u> Page <u>18</u> of <u>45</u>
Event Descrip	tran	ge loss-of-coolant-accident occurs. Requires entry into E-0, E-1, and a sition to ES-1.3. 1A-A and 1B-B safety injection pumps fail to start omatically on the safety injection signal. Automatic sump swapover fails to tate. Attempts to manually position valves are unsuccessful.
Time	Position	Applicant's Actions or Behavior
	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.
	RO	 9. ENSURE 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. CHECK pzr sprays CLOSED.
NOTE Seal	injection flow	should be maintained to all RCPs.
EXAMINER performanc	: The Reacto ce of E-0, App	or Coolant Pumps may have been stopped by the BOP during bendix A, prior to reaching this step in E-0.
	RO	13. CHECK if RCPs should remain in service:a. Phase B signals DARK [MISSP].b. RCS pressure greater than 1500 psig.
	RO	13. <u>RESPONSE NOT OBTAINED:</u> a. STOP all RCPs. ** GO TO Step 14.
	RO	14. CHECK S/G pressures:All S/G pressures controlled or rising.All S/G pressures greater than 120 psig.
	RO	 15. CHECK for RUPTURED S/G All S/Gs narrow range levels CONTROLLED or DROPPING. Secondary side radiation NORMAL from Appendix A.
	RO	 16. CHECK cntmt conditions: Cntmt pressure NORMAL. Radiation NORMAL from Appendix A. Cntmt sump level NORMAL. Cntmt temp ann window DARK [104-B].

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Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>7, 8, 9 and 10</u> Page <u>19</u> of <u>45</u>
Event Descri	tran	ge loss-of-coolant-accident occurs. Requires entry into E-0, E-1, and a sition to ES-1.3. 1A-A and 1B-B safety injection pumps fail to start pratically on the safety injection signal. Automatic sump swapover fails to tate. Attempts to manually position valves are unsuccessful.
Time	Position	Applicant's Actions or Behavior
	SRO	16. RESPONSE NOT OBTAINED: ** GO TO E-1, Loss of Reactor or Secondary Coolant.
Trees. The	STA will repo	ransition is made for E-0 to E-1, the STA will monitor CSF Status ort that there is a REP PATH condition associated with FR-P.1, hock," and the SRO will implement FR-P.1 actions.
	RO	1. CHECK RCS pressure greater than 150 psig.
	SRO	 <u>RESPONSE NOT OBTAINED:</u> IF RHR pump injecting greater than 1350 gpm to RCS, THEN RETURN TO Instruction in effect.
EXAMINER Coolant."	R: The follow	ing actions are taken from E-1,"Loss of Reactor or Secondary
NOTE Sea	l injection flow	should be maintained to all RCPs.
		or Coolant Pumps may have been stopped by the BOP during bendix A, prior to reaching this step in E-1.
	RO	 CHECK if RCPs should remain in service: a. Phase B signals DARK [MISSP]. b. RCS pressure greater than 1500 psig.
	SRO	2. REFER TO EPIP-1, Emergency Plan Classification Flowchart.
NOTE Time	e since initiatio	n of event is defined by performance of Step 3.
	SRO	3. RECORD current time to mark initiation of LOCA and determination of time for hot leg recirc.
	BOP	 4. CHECK S/G pressures: All S/G pressures controlled or rising. All S/Gs pressures greater than 120 psig.
	BOP	 5. MAINTAIN Intact S/G NR levels: a. MONITOR levels greater than 29% [39% ADV]. b. CONTROL intact S/G levels between 29% and 50% [39% and 50% ADV].
	BOP	 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.

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Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>7, 8, 9 and 10</u> Page <u>20</u> of <u>45</u>
Event Descrip	tran	ge loss-of-coolant-accident occurs. Requires entry into E-0, E-1, and a sition to ES-1.3. 1A-A and 1B-B safety injection pumps fail to start omatically on the safety injection signal. Automatic sump swapover fails to late. Attempts to manually position valves are unsuccessful.
Time	Position	Applicant's Actions or Behavior
	BOP	 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]. When dispatched, the AUO will report back that the low analyzer temp lights are NOT LIT.
	RO	 8. MONITOR pzr PORVs and block valves: a. Pzr PORVs CLOSED. b. At least one block valve OPEN.
	RO	 8. <u>RESPONSE NOT OBTAINED:</u> 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% [39% ADV]. IF cooldown continues after AFW flow is controlled, THEN CLOSE MSIVs. ENSURE MSIV bypasses CLOSED. IF RCS temp greater than 564°F, THEN ENSURE either steam dumps or S/G PORVs OPEN.
	RO	 9. DETERMINE if cntmt spray should be stopped: a. MONITOR cntmt pressure less than 2.0 psig. b. CHECK at least one cntmt spray pump RUNNING. 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.
-+	BOP	 10. ENSURE 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 65°F [85°F ADV].

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Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>7, 8, 9 and 10</u> Page <u>21</u> of <u>45</u>
Event Descrij	tran	ge loss-of-coolant-accident occurs. Requires entry into E-0, E-1, and a sition to ES-1.3. 1A-A and 1B-B safety injection pumps fail to start omatically on the safety injection signal. Automatic sump swapover fails to take the start of the safety injection valves are unsuccessful.
Time	Position	Applicant's Actions or Behavior
	SRO	11. <u>RESPONSE NOT OBTAINED:</u> a. ** GO TO Caution prior to Step 12.
		er is lost after SI reset, manual action will be required to restart and RHR pumps due to loss of SI start signal.
	RO	 12. RESET SI and CHECK the following: • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT.
	RO	 DETERMINE if RHR pumps should be stopped: a. CHECK RCS pressure greater than 150 psig.
	SRO	13. <u>RESPONSE NOT OBTAINED:</u> a. ENSURE RHR pumps RUNNING. ** GO TO Step 16.
	BOP	14. CHECK pressure in all S/Gs controlled or rising.
	RO	15. CHECK RCS pressure stable or dropping.
	BOP	 16. MONITOR electrical board status: a. CHECK offsite power available. b. CHECK all shutdown boards ENERGIZED by offsite power. c. PLACE any unloaded D/G in standby USING SOI-82 Diesel Generators.
	BOP	17. INITIATE BOP realignment:• REFER TO AOI-17, Turbine Trip.
	BOP	 18. INITIATE 480V board room breaker alignments USING the following: Appendix A (E-1), CLA Breaker Operation. Appendix B (E-1), Ice Condenser AHU Breaker Operation. Appendix C (E-1), 1-FCV-63-1 Breaker Operation. Appendix D (E-1), 1-FCV-63-22 Breaker Operation.
	BOP	 19. DETERMINE if hydrogen igniters should be energized: a. CHECK hydrogen analyzers in service. b. CHECK cntmt hydrogen less than 5% [M-10]. c. ENERGIZE hydrogen igniters [M-10]: 1-HS-268-73 ON. 1-HS-268-74 ON.

Required Operator Actions

Op Test No.:	NRC Se	cenario #	3	Event#	7, 8, 9 and 10	Page	22	of	45
Event Descrip	transauto	sition to ES-1 matically on	.3. 1A- the safe	-A and 1B-B ety injection	rs. Requires entry ir safety injection pun signal. Automatic s ion valves are unsuc	nps fail t ump swa	o start apover		0
Time	Position			Applica	int's Actions or Beha	vior			

	SRO	 20. ENSURE RHR available for cntmt sump recirculation: Power to at least one operable RHR pump AVAILABLE. Cntmt sump valve 1-FCV-63-72 or 1-FCV-63-73 to operable RHR pump AVAILABLE.
	SRO	 21. EVALUATE plant equipment status: • REFER TO Appendix E (E-1), Equipment Evaluation.
	BOP	 22. CHECK Aux Bldg radiation for loss of RCS inventory outside cntmt: a. Area monitor recorders 1-RR-90-1 and 0-RR-90-12A Aux Bldg points NORMAL. b. Vent monitor recorder 0-RR-90-101 NORMAL trend prior to isolation.
	SRO	23. NOTIFY Chemistry of event status and plant conditions.
	SRO	24. DETERMINE if RCS cooldown and depressurization is required: a. CHECK RCS pressure greater than 150 psig.
	SRO	24. <u>RESPONSE NOT OBTAINED:</u> a. IF RHR pump injecting to RCS, THEN ** GO TO Step 25.
	SRO	 25. PREPARE for switchover to RHR cntmt sump: a. ENSURE power restored to 1-FCV-63-1 USING Appendix C (E-1), 1-FCV-63-1 Breaker Operation. b. CHECK RWST level less than 34%. c. ** GO TO ES-1.3, Transfer to Containment Sump.
EXAMINER	: The followi	ng actions are taken from ES-1.3,"Transfer to Containment

EXAMINER: The following actions are taken from ES-1.3,"Transfer to Containm Sump."

CAUTION • ECCS flow to RCS must be maintained at all times to ensure adequate core cooling.

• Transfer to recirculation mode may cause high radiation in the Auxiliary Building.

NOTE • Performance of this Instruction is a higher priority than performance of the FRs because it maintains ECCS pump suction.

• The transfer sequence should be performed without delay. Implementation of FRs is delayed UNTIL transfer sequence is completed or transitioned from.

RO 1. ENSURE both RHR pumps RUNNING.

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Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>7, 8, 9 and 10</u> Page <u>23</u> of <u>45</u>
Event Descri	trar aut	ge loss-of-coolant-accident occurs. Requires entry into E-0, E-1, and a sistion to ES-1.3. 1A-A and 1B-B safety injection pumps fail to start omatically on the safety injection signal. Automatic sump swapover fails to uate. Attempts to manually position valves are unsuccessful.
Time	Position	Applicant's Actions or Behavior
		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.
	BOP	c. ENSURE CCS flow to ESF supply header and 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%.
	RO	4. CHECK cntmt sump level greater than or equal to 16.1 %.
	RO	 ENSURE automatic switchover complete: a. ENSURE cntmt sump valves 1-FCV-63-72 and 1-FCV-63-73 OPEN.
		Report from the field is that 1-FCV-63-72 and 1-FCV-63-73 cannot be opened manually.
		5. RESPONSE NOT OBTAINED:
	SRO	IF at least one flow path from cntmt sump to the RCS can NOT be established or maintained, THEN ** GO TO ECA-1.1, Loss of RHR Sump Recirculation.
EXAMINER Recirculati	: The followi	ing actions are taken from ECA-1.1,"Loss of RHR Sump
CAUTION I	F RWST leve rom the RWS	l drops to 8%, then any ECCS or cntmt spray pump taking suction T must be stopped.
		1. CHECK cntmt sump recirculation equipment AVAILABLE:
	SRO	Power to RHR pumps AVAILABLE.
		• RHR pumps AVAILABLE.
	-	Cntmt sump valves AVAILABLE.
	SRO	 IF RHR sump recirculation restored during performance of this Instruction, THEN RETURN TO Instruction in effect.
	RO	3. MONITOR RWST level greater than 8%.
EXAMINER reached.	: Containme	nt pressure is expected to be less than 2.0 psig when this step is

Op Test No.:	NRC S	cenario #	3	Event #	7, 8, 9 and 10	Page	24	of	45
Event Descrip	tran	sition to ES-1 omatically on	.3. 1A the saf	-A and 1B-E ety injection	rs. Requires entry in safety injection pur signal. Automatic s ion valves are unsud	nps fail t sump sw	o start apover		:0
Time	Position			Applica	ant's Actions or Beha	avior			

Critical Task 2

WOG Critical Task List for ECA-1.1, B.

Make up to the RWST and minimize RWST outflow.

Makeup is added to the RWST to extend the time the SI pumps and containment spray pumps (if operating) can take suction from the RWST and provide core cooling to the RCS.

- Containment spray will initially be reduced to conserve RWST level (ECA-1.1 Step 4).
- Containment spray will be aligned to recirculate the Containment Sump to the RWST.

Critical Task 2		 4. DETERMINE cntmt spray pun a. CHECK cntmt spray pump b. MONITOR cntmt press, and pumps required: 	이 집에는 사람들은 것 같아요. 이 집에서 집에서 가지 않는 것이 있는 것 같아요. 가지 않는 것이 같아요.
		CONTAINMENT PRESS	SPRAY PUMPS REQUIRED
		Greater than 13.5 psig	2
		2.0 psig to 13.5 psig	1
		Less than 2.0 psig	0
	RO	required. c. <u>RESPONSE NOT OBTA</u> STOP and PULL TO LO required, AND CLOSE of and/or 1-FCV-72-39 for p Manually OPERATE spr d. DO NOT OPERATE cntr FR-Z.1, High Containme following: • Cntmt spray pump such OR	CK any cntmt spray pump NOT lischarge valve(s) 1-FCV-72-2 pump(s) stopped.

Op Test No.: NRC	Scenario # <u>3</u> Event # <u>7, 8, 9 and 10</u> Page <u>25</u> of <u>45</u>		
	arge loss-of-coolant-accident occurs. Requires entry into E-0, E-1, and a ransition to ES-1.3. 1A-A and 1B-B safety injection pumps fail to start sutomatically on the safety injection signal. Automatic sump swapover fails to inctuate. Attempts to manually position valves are unsuccessful.		
Time Position Applicant's Actions or Behavior			
RO	 5. DETERMINE if cntmt spray should be aligned to cntmt sump: a. CHECK spray pumps RUNNING. b. ENSURE ERCW system operating requirements met: REFER TO Appendix B (ECA-1.1), ERCW Operation. c. WHEN cntmt sump level greater than 28% [36% ADV], THEN ALIGN suction to cntmt sump: 1) STOP both spray pumps, and PLACE in PULL TO LOCK. 2) CLOSE suction from RWST 1-FCV-72-21 and 1-FCV-72-22. 3) OPEN cntmt spray suction from sump 1-FCV-72-44. 4) OPEN cntmt spray suction from sump 1-FCV-72-45. 		
RO	6. MONITOR cntmt press less than 2.0 psig.		
RO	7. ENSURE cntmt spray pumps in A-AUTO.		
CAUTION If offsite po ECCS equ	wer is lost after SI reset, manual action may be required to restore pment.		
RO	 8. RESET SI, and CHECK the following: • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT. 		
RO Critical Task 2	 9. RESET SI interlock to RHR sump suction AUTO-swapover: 1-HS-63-72D. 1-HS-63-73D. 		

Critical Task 2

WOG Critical Task List for ECA-1.1, B.

Make up to the RWST and minimize RWST outflow.

Makeup is added to the RWST to extend the time the SI pumps and containment spray pumps (if operating) can take suction from the RWST and provide core cooling to the RCS.

• Containment spray will initially be reduced to conserve RWST level (ECA-1.1 Step 4).

• Containment spray will be aligned to recirculate the Containment Sump to the RWST.

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Op Test No.:	NRC S	cenario # <u>3</u> Event # 7, 8, 9 and 10 Page 26 of 45
Event Descrip	otion: Larg	ge loss-of-coolant-accident occurs. Requires entry into E-0, E-1, and a sition to ES-1.3. 1A-A and 1B-B safety injection pumps fail to start
		omatically on the safety injection signal. Automatic sump swapover fails to late. Attempts to manually position valves are unsuccessful.
Time	Position	Applicant's Actions or Behavior
		 10. INITIATE makeup to RWST: a. NOTIFY Radprot/Chemistry to evaluate radiation level of water in cntmt sump for potential transfer to RWST. b. NOTIFY TSC to evaluate transferring water to RWST from one of the following: Appendix C (ECA-1.1), Cntmt Spray Recirc to RWST Alignment. Spent fuel pit. Holdup tank. Normal RWST fill USING SOI-62.02, Boron Concentration Control The TSC will report that ECA-1.1, Appendix C will be used to transfer water from the sump to the RWST using Train A containment spray.
Critical Task	RO	 IF Train A cntmnt spray is to be aligned to recirc to RWST, THEN PERFORM the following: a. NOTIFY RADPROT of RWST alignment. b. RESET Cntmt Spray signal. c. PLACE cntmt spray pump A in PULL-TO-LOCK. d. CLOSE 1-FCV-72-22, RWST TO CS PMP A SUCTION. e. CLOSE 1-FCV-72-39, CNTMT SPRAY HDR A TO CNTMT. f. PLACE ERCW on Train A CS Heat Exchanger per Appendix B.
		ng actions are taken from ECA-1.1,"Loss of RHR Sump c B, "ERCW OPERATION."
	BOP	1. ENSURE at least two ERCW pumps running on each train.
	BOP	 2. ALIGN ERCW to Train A cntmt spray: OPEN 1-FCV-67-125 CNTMT SPRAY HX 1A INLET. OPEN 1-FCV-67-126 CNTMT SPRAY HX 1A RETURN.
	BOP	 3. ALIGN ERCW to Train B cntmt spray: OPEN 1-FCV-67-123 CNTMT SPRAY HX 1B INLET. OPEN 1-FCV-67-124 CNTMT SPRAY HX 1B RETURN.
	SRO	4. IF supply flow less than 5200 gpm on 1-FI-67-136 CS HX 1A SUP FLOW and 1-FI-67-122 CS HX 1B SUP FLOW THEN ADJUST CCS heat exchanger outlet valves as necessary, and CONSULT TSC.

Required Operator Actions

Op Test No.:	NRC So	cenario #	3	Event #	7, 8, 9 and 10	Page	27	of	45
Event Descri	trans auto	sition to ES-1 matically on t	.3. 1A- he safe	A and 1B-B ety injection	s. Requires entry ir safety injection pun signal. Automatic s on valves are unsuc	nps fail t ump swa	o start apover		o
Time	Position			Applica	nt's Actions or Beha	avior			

EXAMINER: The following actions are taken from ECA-1.1,"Loss of RHR Sump Recirculation" Appendix C, "CNTMT SPRAY RECIRC TO RWST ALIGNMENT" and complete the alignment of the containment spray to the RWST alignment.

	1	
	RO	 g. OPEN 1-ISV-72-502, CNTMT SPRAY TEST LINE ISOLATION [A5U/715 BIT rm]. h. OPEN 1-ISV-72-503, CNTMT SPRAY HDR A TEST LINE ISOLATION [A5V/719 BIT rm]. i. OPEN 1-FCV-72-44, CNTMT SUMP TO CS PMP A SUCT. j. START cntmt spray pump A.
		k. ENSURE flow to RWST on 1-FI-72-34, CS PMP A FLOW.
Recirculati		ing actions are taken from ECA-1.1,"Loss of RHR Sump g at Step 11, where actions were suspended while Appendix B
	BOP	11. MONITOR CST volume greater than 200,000 gal.
		12. MAINTAIN Intact S/G NR levels:
	BOP	a. MONITOR Intact S/G NR levels greater than 29% [39% ADV].
		b. CONTROL intact S/G levels between 29% and 50% [39% and 50% ADV].
		13. MONITOR shutdown margin during RCS cooldown:
		 REFER TO 1-SI-0-10, Shutdown Margin OR REACTINW Computer Program.

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Op Test No.:		cenario # <u>3</u> Event # <u>7, 8, 9 and 10</u> Page <u>28</u> of <u>45</u>
Event Descri	tran	ge loss-of-coolant-accident occurs. Requires entry into E-0, E-1, and a sistion to ES-1.3. 1A-A and 1B-B safety injection pumps fail to start omatically on the safety injection signal. Automatic sump swapover fails to tate. Attempts to manually position valves are unsuccessful.
Time	Position	Applicant's Actions or Behavior
	BOP	 14. INITIATE RCS cooldown to cold shutdown: a. WHEN RCS pressure is less than 1962 psig (P-11), THEN BLOCK low pzr pressure SI. BLOCK low steam pressure SI. b. MAINTAIN T-cold cooldown less than 100°F in any 1 hour. c. DUMP steam to condenser from Intact S/Gs. c. RESPONSE NOT OBTAINED: c. IF condenser NOT available, THEN Manually or locally DUMP steam from Intact S/G: USE Intact S/G PORV, OR USE TD AFW pump supply from Intact S/G. OR RESET Phase A, AND USE Intact S/G blowdown. IF Intact S/G NOT available, THEN USE Faulted S/G. Main steam isolation valves are closed due to high containment pressure, so steam dumps are unavailable. The crew will use the SG PORVs for the cooldown.
		 15. CHECK ECCS in service: Any SI pump RUNNING, OR Flow thru BIT, OR Any RHR pump RUNNING in ECCS mode.
		15. <u>RESPONSE NOT OBTAINED:</u> IF ECCS NOT in service, THEN ** GO TO Step 25.
		 25. CHECK makeup flow adequate to maintain RCS: a. RVLIS greater than 60% with NO RCP running, OR RVLIS greater than 63% with ANY RCP running. b. Incore T/Cs stable or dropping.
EXAMINER point, and te	: When Step 2 erminate the se	25 is addressed, inform crew that another crew will continue from this cenario.
		END OF SCENARIO

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tep	Action/Expected I	Zasnonsa		
		<u>xcopolioc</u>	Response Not Obtained	
		APPEN (E-I Page 1	0)	
		EQUIPMENT V	ERIFICATION	
1.	ENSURE PCBsPCB 5084.PCB 5088.	OPEN:	OPEN manually.	
2	• TD AFW pum	V pumps RUNNING	ESTABLISH at least one t AFW operation.	rain
3.	CLOSED.MFP A and BStandby MFPCond demin p	n and bypass es CLOSED. bypass reg valves TRIPPED.	Manually CLOSE valves a STOP pumps, as necessa IF any valves can NOT be THEN CLOSE #1 heater outlet va	ry. closed

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WBN			REACTOR TRIP OR S	Y INJECTION E-0 Rev 28	
tep	Ac	tion/	Expected Response	Re	sponse Not Obtained
			APPEND (E-0) Page 2 o		
			EQUIPMENT VE	RIFIC	ATION
4.	M	ONIT	FOR ECCS operation:		
	a.	Ch	arging pumps RUNNING.	a.	Manually START charging pumps.
	b.	Ch:	arging pump alignment: RWST outlets 1-LCV-62-135 and 1-LCV-62-136 OPEN. VCT outlots 1-LCV-62-132 and 1-LCV-62-133 CLOSED. Charging 1-FCV-62-90 and 1-FCV-62-91 CLOSED.	b.	ENSURE at least one valve in each set aligned.
	C.	RH	R pumps RUNNING.	C.	Manually START RHR pumps
	d.	SI p	oumps RUNNING.	d.	Manually START SI pumps.
	e.	ЫТ •	alignment: Outlets 1-FCV-63-25 and 1-FCV-63-26 OPEN. Flow thru BIT.	e.	ENSURE at least one valve aligned, and flow thru BIT.
	f.		S pressure ater than 1650 psig.	f.	ENSURE SI pump flow. IF RCS press drops to less than 150 psig, THEN ENSURE RHR pump flow.

E-0 **WBN REACTOR TRIP OR SAFETY INJECTION** Rev 28 Step Action/Expected Response Response Not Obtained **APPENDIX A** (E-0) Page 3 of 10 **EQUIPMENT VERIFICATION** 5 CHECK cntmt isolation: ACTUATE Phase A and Cntmt Vent Isolation signal, a. Phase A isolation: OR Train A GREEN. ٠ Manually CLOSE valves and dampers as necessary. Train B GREEN. ŧ b. Cntmt vent isolation: • Train A GREEN. Train B GREEN. ٠ 16 of 28

E-0 **WBN** REACTOR TRIP OR SAFETY INJECTION Rev 28 Action/Expected Response Step Response Not Obtained APPENDIX A (E-0) Page 4 of 10 EQUIPMENT VERIFICATION 6. CHECK cntmt pressure: **PERFORM** the following: Phase B DARK [MISSP]. . 1) ENSURE Phase B actuated. Cntmt Spray DARK [MISSP]. 2) **ENSURE** Cntmt Spray actuated. Cntmt press less than 2.8 psig. ENSURE cntmt spray pumps 3) running. **ENSURE** cntmt spray flow. 4) 5) **ENSURE** Phase B isolation: Train A GREEN. Train B GREEN · Manually CLOSE valves and dampers as necessary. STOP all RCPs. 6) **ENSURE** MSIVs and bypasses 7) CLOSED. PLACE steam dump controls 8) OFF. 9) WHEN 10 minutes has elapsed since Phase B actuated. THEN ENSURE air return fans start. 10) USE adverse cntmt [ADV] setpoints where provided.

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		APPENDI (E-0)	XA	
		Page 5 of	10	
		EQUIPMENT VEF	RIFICATION	
7.	• S/G 1-R	K plant radiation NORMAL: 6 blowdown rad recorder 8R-90-120 NORMAL prior to ation [M-12].	NOTIFY Unit Super IMMEDIATELY.	visor
	rec	ndenser vacuum exhaust rad order 1-RR-90-119 NORMAL or to trip [M-12].		
	rac	R-90-106 and 1-RR-90-112 iation recorders NORMAL or to isolation [M-12].		
		main steamline discharge nitors NORMAL [M-30].		
	higi	per and Lower containment h range monitors NORMAL 30].		
		TIFY Unit Supervisor ditions NORMAL.		
8	ENSUF	RE all D/Gs RUNNING.	EMERGENCY STAR	RT D/Gs

E-0 **WBN REACTOR TRIP OR SAFETY INJECTION** Rev 28 Step Action/Expected Response Response Not Obtained APPENDIX A (E-0) Page 6 of 10 EQUIPMENT VERIFICATION 9. **ENSURE** ABGTS operation: a. ABGTS fans RUNNING. a. Manually START fans. b. ABGTS dampers OPEN: b. Locally OPEN dampers. FCO-30-146A. . FCO-30-146B. . . FCO-30-157A. FCO-30-157B. 10. **ENSURE** at least four ERCW pumps Manually START pumps as RUNNING, one on each shutdown necessary. board preferred. 11. **ENSURE** ERCW supply valves IF ERCW can NOT be aligned to OPEN to running D/Gs. running D/G, THEN **EMERGENCY STOP** affected D/G. 12. ENSURE CCS HX C Manually OPEN 0-FCV-67-152 ALT DISCH TO HDR B, to position A. 0-FCV-67-152, is open to position A.

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WB	N	REACTOR TRIP OR S	AFETY INJECTION	E-0 Rov 28
Step	Action/E	xpected Response	Response Not Obtaine	d
		APPEND (E-0) Page 7 c EQUIPMENT VE	of 10	
13.	DISCH	CCS HX C TO HDR A, 67-144.		
14.	• EGT • ENS VER	OR EGTS operation: S fans RUNNING. URE dampers OPEN IFY filter bank dp between d 9 inches of water.	Manually START fan dampers.	is OPEN
15.	• 1A-A • 1B-B	E CCS pumps RUNNING: CCS pump. CCS pump. OR 2B-B CCS pump.	Manually START pui necessary.	nps as
	NOTE		ntmt rad monitors sampling e sample flowpath is isola is located on 1-M-9.	
16.	CHECK STOPP	CNTMT PURGE fans ED:	STOP fans and PLACE handswitch in PULL-TO-LOCK.	n

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WB	N	REACTOR TRIP OR	SAFETY INJECTION	E-0 Rev 28
ep [Action/E	xpected Response	Response Nct Obtaine	əd
		APPEN (E-C))	
		Page 8		
		EQUIPMENT VI	ERIFICATION	
17.	STOPF	FUEL HANDLING EXH fans PED, Fuel and Cask loading rs CLOSED:	STOP fans and PLACE handswitch FULL-TO-LOCK, ma dampers.	
18.		RE AB GEN SUPPLY and EXF TOPPED.	STOP fans and PLACE handswitch in PULL-TO-LOCK.	
~	NOTE	• Dampers 1-HS-30-158 an	d 2-HS-30-270 remain ope	en during ABI.
19.		RE AB GEN SUP & EXH I'S CLOSED.	Manually CLOSE da	ampers.
20.			Manually CLOSE da	ampers.

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WBN		REACTOR TRIP OR SAF	FETY INJECTION E-0 Rev	
p [Action/E	xpected Response	Response Not Obtained	
		APPENDIX (E-0) Page 9 of 1	0	
		EQUIPMENT VERI		
21.	CLEAN associa • CB E OR Fan	RE at least one CB EMER IUP fan RUNNING and ated damper OPEN: EMERG CLEANUP FAN A-A, B-B RUNNING.	Manually START fan.	
	OR	-31-8, OPEN. -31-7, OPEN.	NOTIFY TSC if at least damper NOT OPEN.	one
22.	fan RUI OPEN:		Manually START	fan.
	OR	EMERG PRESS FAN A-A, I B-B RUNNING.		
	OR	-31-6, OPEN. -31-5, OPEN.	NOTIFY TSC if at damper NOT OPE	

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WBN	REACTOR TRIP OR SA		E-0 Rev 28
tep Action/E	xpected Response	Response Not Obtained	
	APPENDIX (E-0)	(A	
	Page 10 of		
	EQUIPMENT VER	IFICATION	
	E Control Building fans ED and dampers CLOSED:	Manually STOP fans.	
	EADING ROOM SUPPLY and FANS AND dampers.	NOTIFY TSC if any damper NOT CLOSED.	
	ET & LKR RM EXHAUST FAN dampers.		
24. INITIAT	E Appendix B.		

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PP Action/Expected Response Response Not Obtained APPENDIX B (E-0) Page 1 of 1 PHASE B PIPE BREAK CONTINGENCIES 1. CHECK PHASE B actuated. (MISSP - 1-XX-55-6C, -6D) 1. CHECK PHASE B actuated. (MISSP - 1-XX-55-6C, -6D) 2. ENSURE 1-FCV-32-110 CLOSED. (CISP - 1-XX-55-6E) 2. ENSURE 1-FCV-67-110 CLOSED. (CISP - 1-XX-55-6E) 3. ENSURE 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) 4. ENSURE 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) 5. ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) 6. ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) 7. DISPATCH AUO to perform ATTACHMENT B3. 6. ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) 8. ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) 9. DISPATCH AUO to perform ATTACHMENT B4.	WBN	REACTOR TRIP O	R SAFETY INJECTION	E-0 Rev 28	
 (E-0) Page 1 of 1 PHASE B PIPE BREAK CONTINGENCIES CHECK PHASE B actuated. (MISSP - 1-XX-55-6C, -6D) CHECK PHASE B actuated. (MISSP - 1-XX-55-6C, -6D) WHEN PHASE B actuation occurs THEN GO TO step 2. ENSURE 1-FCV-32-110 CLOSED. (CISP - 1-XX-55-6E) [A-train, window 13] ENSURE 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 43] ENSURE 1-FCV-70-102 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 73] ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 73] ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) ENSURE 1-FCV-70-140 CLOSED. DISPATCH AUO to perform ATTACHMENT B3. 	p Action/E	xpected Response	Response Not Obtaine	d	
 CHECK PHASE B actuated. (MISSP - 1-XX-55-6C, -6D) ENSURE 1-FCV-32-110 CLOSED. (CISP - 1-XX-55-6E) [A-train, window 13] ENSURE 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) [A-train, window 43] ENSURE 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 43] ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 73] ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 73] ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) DISPATCH AUO to perform ATTACHMENT B3. 		(E	-0)		
 (MISSP - 1-XX-55-6C, -6D) THEN GO TO step 2. ENSURE 1-FCV-32-110 CLOSED. (CISP - 1-XX-55-6E) [A-train, window 13] ENSURE 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 43] ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 73] ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 73] ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) DISPATCH AUO to perform ATTACHMENT B3. 		PHASE B PIPE BREA	AK CONTINGENCIES		
 (CISP - 1-XX-55-6E) [A-train, window 13] 3. ENSURE 1-FCV-67-107 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 43] 4. ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 73] 5. ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) 			THEN	ation occurs;	
 (CISP - 1-XX-55-6E) [A -train, window 43] 4. ENSURE 1-FCV-70-92 CLOSED. (CISP - 1-XX-55-6E) [A -train, window 73] 5. ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) 5. ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) 	(CISP	- 1-XX-55-6E)	· · · · · · · · · · · · · · · · · · ·	rform	
 (CISP - 1-XX-55-6E) [A -train, window 73] 5. ENSURE 1-FCV-70-140 CLOSED. (CISP - 1-XX-55-6F) DISPATCH AUO to perform ATTACHMENT B4. 	(CISP	· 1-XX-55-6E)			
(CISP - 1-XX-55-6F) ATTACHMENT B4.	(CISP -	- 1-XX-55-6E)		form	
	(CISP -	- 1-XX-55-6F)	•	form	

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REACTOR TRIF OR SAFETY INJECTION

Ξ-0 Rev 28

ATTACHMENT B1 (E 0)
Page 1 of 1
 CLOSE 0-ISV-32-1013 - CONTROL AIR EL 713 AB HDR ISOL [A6/S EL 713] (chain operated - behind Fuel and Waste Handling Bd. A).
IF 0-ISV-32-1013 CANNOT BE CLOSED, THEN:
OPEN and DISCONNECT C&SS air compressor breakers:
a) 0-BKR-32-25 - 480V SD BD 1A2-A, C/3D
b) 0-BKR-32-26 - 480V SD BD 1B1-B, C/3D
c) 0-BKR-32-27 - 430V AUX BLDG COM BD, C/6C
d) 0-BKR-32-4900A - 480V TURB BLDG COM BD, C/6C

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REACTOR TRIP OR SAFETY INJECTION

Rev 28

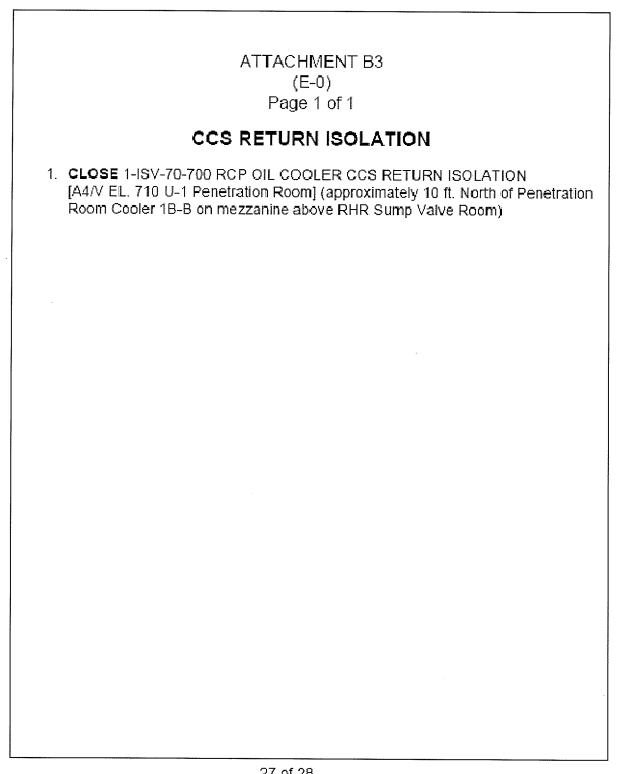
ATTACHMENT B2 (E-0) Page 1 of 1

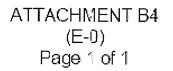
ERCW ISOLATION

 UNLOCK AND CLOSE 1-ISV-67-523D - LOWER CNTMT VENT CLR 1B &1D ERCW SUP ISOL [A2U/692] (U-1 penetration room - North of AB Pipe Chase Cooler 1B-B in overhead) WBN

REACTOR TRIP OR SAFETY INJECTION

E-0 Rev 28



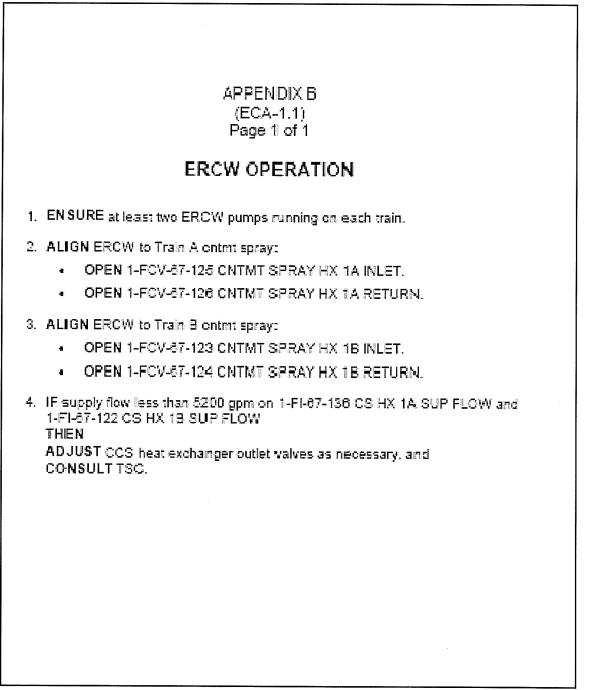


CCS SUPPLY ISOLATION

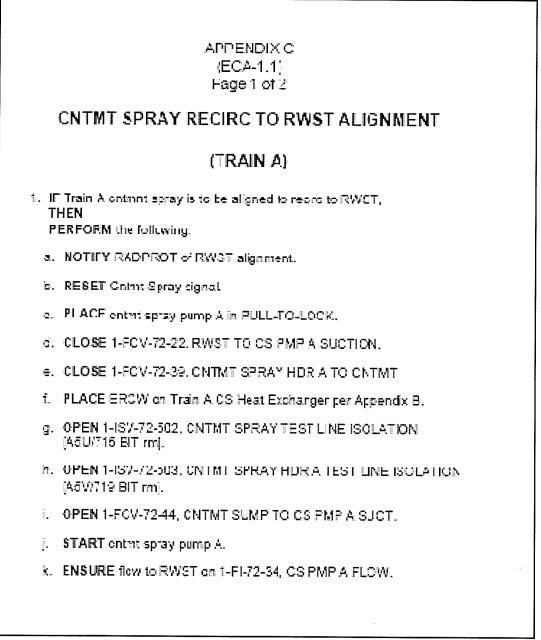
 CLOSE 1-ISV-70-516 REACTOR BUILDING CCS SUPPLY ISOLATION [A6/T EL. 737] (Behind Elevator approximately 2 ft. west on mezzanine above "A" CCS Heat Exchanger)

28 of 28

WBN	LOSS OF RHR SUMP RECIRCULATION	ECA-1.1 Rev 11	
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WBN	LOSS OF RHR SUMP RECIRCULATION	ECA-1.1
		Rev 11



32 of 34

		SHIFT TURNOV	TER CHECKLIST 3	
[SM	Page	of	
	US/MCR Un	it		
[Off-going - Name
L	AUO Sta STA (STA Functio	ution		On-coming - Name
				On-coming - Name
art 1 - Cor	mpleted by off-going sl	hift/Reviewed by on-com	ing shift:	
	Abnormal equipment line	eup/conditions:		
<u>_N</u>	lone			
• S	I/Test in progress/plann	ned: (including need for ne	w brief)	
1	-SI-68-34			
<u></u>				
		res in progress/planned:		
	ower is stable at 1.00 x	10-4% power, Mode 2. So	to 1-2% power and then sta	been blocked (P-6). Continu
 	ump Currently at Step	$\frac{24 \text{ of } \text{GO-2}}{24 \text{ of } \text{GO-2}}$ "Peactor Startup,	tup," Section 5.3, "Reactor	Storture " Ded with durant
is	being conducted per S	OI-85.01 "Control Rod D	ive and Indication System	" SOI-2&3.01. Condensate
a	nd Feedwater System."	Section 5.10. "MFP 1A Or	peration " is signed off thro	ugh step 41.7. ECP was 100
st	eps on Bank D. RCS be	oron concentration is curre	ently 1620 ppm.	agnotop (1.7. Der was rot
	·····			
		1 1 1 1 1 10		
	adiological changes in p	plant during shift:		
		plant during shift:		
N	one planned			
	one planned	shift		
<u></u> urt 2 - Perf	formed by on-coming s A review of the Operation	shift ating Log since last held shift	or 3 days, whichever is less.	
	formed by on-coming s A review of the Opera A review of the Roun	shift ating Log since last held shift nds sheets/Abnormal readings	or 3 days, whichever is less.	
	formed by on-coming s A review of the Oper A review of the Roun view the following for char	shift ating Log since last held shift ads sheets/Abnormal readings nges since last shift turnover:	or 3 days, whichever is less. (AUOs only)	
 art 2 - Perf	formed by on-coming s A review of the Opera A review of the Roun view the following for char Standing Orders	shift ating Log since last held shift nds sheets/Abnormal readings nges since last shift turnover:	or 3 days, whichever is less. (AUOs only) s (N/A for AUOs)	PER review (N/A for AUOs)
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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:
•	Abnormal equipment lineup/conditions:
٠	SI/Test in progress/planned: (including need for new brief)
	1-SI-68-34
•	Major Activities/Procedures in progress/planned:
•	Major Activities/Procedures in progress/planned: Power is stable at 1.66 x 10-4% power, Mode 2. Source range channels have been blocked (P-6). Continu
•	Power is stable at 1.66 x 10-4% power, Mode 2. Source range channels have been blocked (P-6). Continue with reactor startup using GO-2, "Reactor Startup," to 1-2% power and then start the 1A main feedwater
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TVA 40741 [08-2009]

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Page 1 of 1

OPDP-1-1 [08-03-2009]

Append	ix D		S	cenario Outli	ne	· · ·	Form ES	-D-1
Facility	Watts Augus	Bar NRC Exar t 2010	n 1	Scenario No.	: 4	Op Test No.:	1	-
Examir	ers:			Op	erators:			SRO
				_				RO
	· · · · · · · · · · · · · · · · · · ·							BOP
Initial Co	Initial Conditions: 100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps.							
Turnove	assuming shift. service in 8 hour entry. The air st	1A DG is out-of-s rs. LCO 3.8.1.B art system probl	service fo was ente em has l	or planned mair ered 2 hours ag been isolated to	itenance o jo. SR 3.8. the 1A D0	removing the 1A CBP n the air start system. 1.1.was performed 45 G. The National Weat nea Counties for the n	Expected re minutes afte her Service h	eturn to er LCO
Event No.	Malf. No.	Event Type*			Event	Description		
1	n/a	N-BOP R-RO	Reduce power using GO-4,"Normal Power Operations," to support shutdown 1A Condensate Booster Pump.					
2	rx05a 33	I-RO TS-SRO	PZR level transmitter, 1-LT-68-339 fails to approximately 33%, requiring entry into AOI-20, "Malfunction of Pressurizer Level Control System," ar a Tech Spec evaluation.					
3	rx11a 0	I-RO TS-SRO	Turbine impulse pressure, 1-PT-1-73, fails low, requiring entry into AOI- 2,"Malfunction of Reactor Control System," and a Tech Spec evaluation					
4	rx09b ⊾	I-BOP	Steam flow transmitter, 1-FT-1-10a fails low, requiring entry into AOI- 16,"Loss of Normal Feedwater.") -	
5	cc07a cc03b	С-ВОР				1B CCS pump fails to ater (CCS)," entry is re		OI-15,
6	th05c	M-All	SG 3 tube leak, requiring entry into AOI-33,"Steam Generator Tube Leak," and a rapid plant shutdown using AOI-39,"Rapid Load Reduction. SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture."				iction."	
7	ed06a	C-BOP	1A-A 6.9 KV Shutdown Board trips due to differential lockout relay operation at the time of the reactor trip. Requires performance of AOI-43.01, "Loss of Unit 1 Train A Shutdown Boards," during performance of EOPs.					
8	ms04c	С-ВОР	#3 MS	IV fails to close				
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor								

Watts Bar NRC Exam August 2010

DRAFT

NUREG 1021 Revision 9

Scenario Outline

Scenario 4 - Summary

Initial Condition	100% power, MOL. RCS boron is 747 ppm. Control Bank D is at 220 steps.
Turnover	Train A/Channel I Work Week. Reduce power to 95%, to support removing the 1A CBP from service after assuming shift. 1A DG is out-of-service for planned maintenance on the air start system. Expected return to service in 8 hours. LCO 3.8.1.B was entered 2 hours ago. SR 3.8.1.1.was performed 45 minutes after LCO entry. The air start system problem has been isolated to the 1A DG. The National Weather Service has issued a Severe Thunderstorm Warning for Meigs, McMinn and Rhea Counties for the next 6 hours.
· · · · · · · · · · · · · · · · · · ·	
Event 1	Reduce power using GO-4,"Normal Power Operations," to support shutdown 1A Condensate Booster Pump.
<u>Event 2</u>	The pressurizer level transmitter selected for level control, 1-LT-68-339, slowly lowers to approximately 33%. The SRO enters and directs the actions of AOI-20, "Malfunction of Pressurizer Level Control System." (Letdown isolation will NOT occur, since level remains above the 17% setpoint.) The SRO evaluates conditions and enters Tech Spec LCO 3.3.1, Reactor Trip System (RTS) Instrumentation, Condition X, LCO 3.3.3, Post Accident Monitoring (PAM) Instrumentation Function 13, Condition A.
<u>Event 3</u>	Turbine impulse pressure, 1-PT-1-73, fails low, causing the T-reference input to the Rod Control System to indicate a power mismatch between reactor and turbine power. Rods will insert requiring the operator to place rod control in manual. AOI-2, "Malfunction of Reactor Control System," Section 3.2,"Continuous Rod Withdrawal/Insertion." The SRO evaluates conditions and enters Tech Spec LCO 3.3.1, Reactor Trip System (RTS) Instrumentation, Function 16.f, Condition S.
<u>Event 4</u>	Steam flow transmitter, 1-FT-1-10A fails low, resulting in a steam flow-feed flow mismatch signal which throttles closed SG 2 main feedwater regulating, resulting in a SG 2 level drop. The operator must place SG 2 main feedwater regulating valve 1-FIC-3-48 in manual to recover from the level drop. The SRO enters and directs the actions of AOI-16, "Loss of Normal Feedwater," Section 3.6, "Main FW Reg or Bypass Reg Valve Control Failure." SG 2 main feedwater regulating valve will be returned to automatic.
Event 5	1A CCS pump shaft shears and 1B CCS pump fails to auto start on low header pressure. The SRO enters and directs the actions of AOI-15, "Loss of Component Cooling Water (CCS)." The SRO evaluates conditions and enters Tech Spec LCO 3.7.7 Component Cooling System (CCS) Condition A.
<u>Event 6</u>	SG 3 tube leak develops, requiring entry into AOI-33, "Steam Generator Tube Leak," and AOI-39, "Rapid Load Reduction." SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture."
<u>Event 6</u>	1A-A 6.9 KV Shutdown Board trips due to differential relay operation at the time of the reactor trip. The board failure requires performance of AOI-43.01, "Loss of Unit 1 Train A Shutdown Boards," during the performance of the EOPs.
Event 7	#3 MSIV fails to close. All attempts to close the MSIV will be unsuccessful. This will require specific E-3, RESPONSE NOT OBTAINED actions to be performed to address steam generator isolation.

Scenario 4 - Critical Task Summary

Critical Task 1	Isolate feedwater flow into and steam flow from the ruptured SG before a transition to ECA-3.1 occurs.
from WOG Critical Task List for E-3 A.	Once an affected steam generator has been identified, it is isolated from the intact steam generators to limit radiological releases and as a necessary step toward stopping primary-to-secondary leakage. Feedwater flow is also terminated to the affected steam generator after level has returned into the narrow range. This minimizes the possibility of steam generator overfill.
Critical Task 2	Isolate secondary pathways to limit depressurization and contamination by initiating Attachment 2 (E-3), Steamline Isolation (MCR), and Attachment 3 (E-3), Steamline Isolation (Local) prior to initiating RCS cooldown.
	Isolation is performed to maintain ruptured SG pressurized during the cooldown in order to allow subsequent RCS depressurization to ruptured SG pressure while maintaining RCS subcooling.
Critical Task 3 from WOG Critical Task List for E-3 B.	Establish/maintain an RCS temperature so that transition from E-3 does not unnecessarily occur. Properly identifies, establishes cooldown, and maintains temperature at target temperature in accordance with E-3, Steps 17 and 18.
Critical Task 4 from WOG Critical Task List for E-3 D.	Depressurize RCS to meet SI termination criteria before E-3, "Steam Generator Tube Rupture," Step 31 criteria are exceeded. RCS pressure is decreased to stop primary-to-secondary leakage and establish indicated pressurizer level greater than 15%.

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 4 Simulator Console Operators Instructions

SIMULATOR SETUP INFORMATION

- ENSURE NRC Examination Security has been established.
- 2. RESET to Initial Condition 344 by performing the following actions:
- Select ICManager on the THUNDERBAR menu (right hand side of Instructor Console Screen). a,
- b. Locate IC# 344.
- c. Right "click" on IC# 344.
- d. Select Reset on the drop down menu.
- e. Right "click" on RESET.
- f. Enter the password for IC 344.
- g. Select "Yes" on the INITIAL CONDITION RESET pop-up window.
- h. Perform SWITCH CHECK.
- SELECT Director on the THUNDERBAR menu (right hand side of Instructor Console Screen). ς.
- 4. ENSURE the following information appears on the Director Screen:

Key		Type Event Delay	Event	Delay	Inserted	Ramp	Initial	Final	Value
 mux_07c028	mux_07c028 197-a dg 1a-a mode selector in maintenance	W		00:00:00	00:00:00	00:00:00		Alarm	Alarm
eg3a	diesel generator failure to start dg 1a-a	Σ		00:00:00	00:00:00	00:00:00		Active	Active
mux_07c031	mux_07c031 200-a dg 1a-a controls disconnected	Σ		00:00:00	00:00:00	00:00:00		Alarm	Alarm
ms04c	msiv fails to close fcv-1-22	Σ		00:00:00	00:00:00	00:00:00		Active	Active
 mux_07c040	mux_07c040 195-c dg 1a-a start air press lo [ps-82-162]	Μ		00:00:00	00:00:00	00:00:00		Alarm	Alarm
cc03b	ccs pump 1b-b auto start inhibit	Σ		00:00:00	00:00:00	00:00:00		Active	Active

Page 1 of 10

SIMULATOR SETUP INFORMATION

Key		Type	Event Delay	Delay	Inserted	Ramp	Initial	Final	Value
hs-57-46a-1	dsl gen 1a-a to sd-bd 1 a-a bkr (green)	0		00:00:00	00:00:00	00:00:00		Off	00:00:00
hs-46-1	dsl gen 1a-a to sd-bd 1 a-a bkr (green)	0		00:00:00	00:00:00	00:00:00		Off	00:00:00
ed06a	loss of 6.9 kv shutdown board bus 1a-a	Σ	19	00:00:10		00:00:00		Active	InActive
rx05a	pzr level transmitter fails to position chnl 1-68-339	Σ	2	00:00:00		00:00:00		33	60.5077
rx11a	impulse pressure transmitter 1-73 fail to position	Σ	e	00:00:00		00:00:00		5	91.0115
rx09b	main steam flow transmitter failure ft-1-10a	Σ	4	00:00:00		00:00:00		20	86.0676
cc07a	ccs pump 1a-a shaft break	Σ	5	00:00:00		00:00:00		Active	InActive
th05c	steam generator tube failure sg #3	Σ,	9	00:00:00		00:00:00		1.5	0

- 5. Place simulator in RUN and acknowledge any alarms.
- 6. Place RED HOLD NOTICE tags on 1A-A Diesel Generator.
- 7. Ensure the indicating lights on 1A-A Diesel Generator.
- 8. ENSURE 1A-A Diesel Generator.
- 9. ENSURE the "Train A Week Channel I" sign is placed on 1-M-30.
- 10. Place simulator in FREEZE.

SIMULATOR SETUP INFORMATION

ENSURE Watts Bar Nuclear Plant Unit 1 Reactivity Briefing Book (Simulator Copy) MOL (Middle of Life) is updated and on the desk, and that the MOL placards are on 1-M-6, below the Boric Acid and Primary Water Integrators. 11.

Item 3							
•AFD	-11.8	%	-2.3	%	5.8	%	
	Lower Band		Target	1	Upper Band		
			-2.7	1			
			Actual				
•Control Rods X	Auto		Manual		220		steps
					Control Bank D1/D2	D2	
Item 4	Г		F				
	Negative		Positive	×	None		
-	1-CCP A	×	1-CCP B	ű	748	maa	
ltem 5	٦			1		1	
Current RCS C _B :	748	mqq	E				
Current fluid inside the blender is:	er is:	:					
	Acid		Water	×	Blended		
PW flow rate	70 gpm						
1-FC-62-142, dial setting	35%						
BA flow rate	8 gpm						
1-FC-62-139 dial setting	21%						
6. Boric Acid (BA) and Primary Water (PW) volumes for the following changes:	ry Water (PW) vo	lumes f	or the following o	changes:			
1°F Tavg increase		373 g	gal PW				
1°F Tavg decrease		46 g	gal BA				
10% Downpower @ 5%/hr		1 45 g	gal BA				
50% Downpower @ 5%/hr	•	440 g	gal BA				
1000 MW (85%) Runback		179 g	gal BA				
950 MW (80%) Runback		262 g	gal BA				
900 MW (75%) Runback		341 g	gal BA				
790 MW or 800 MW Runback	-	487 g	gal PW				
-							

12. WHEN prompted by the Chief Examiner, place the Simulator in RUN.

Page 3 of 10

		2010-08 NRC Examination Scenario 4 Simulator Console Operators Instructions
Exam Event No.	Simulator Event No.	Description/Role Play
T	n/a	Shutdown of 1A Condensate Booster Pump ROLE PLAY: Refer to SOI-2&3.01, "Condensate and Feedwater System," Section 7.2, "Shutdown Condensate Booster Pumps," (attached as Pages 8 through 10) and perform local actions as requested.
N	N	PZR level transmitter, 1-LT-68-339 fails to approximately 33%, requiring entry into AOI-20. ROLE PLAY: When contacted as Work Control, acknowledge report and state that a package will be prepared to troubleshoot and repair the failed level transmitter. When requested, state that the IMs will be informed that IMI-160.001 needs to be performed to trip the associated bistables.
n	m	Turbine impulse pressure, 1-PT-1-73, fails low, requiring entry into AOI-2. ROLE PLAY: When contacted as Work Control, acknowledge report and state that a package will be prepared to troubleshoot and repair the failed pressure transmitter. When requested, state that the IMs will be informed that IMI-160.001 needs to be performed bypass the pressure transmitter inputs.
4	4	Steam flow transmitter, 1-FT-1-10a fails low, requiring entry into AOI-16 ROLE PLAY: When contacted as Work Control, acknowledge report and state that a package will be prepared to troubleshoot and repair the failed flow transmitter.

Page 4 of 10

vaus bar nuclear Plant 2010-08 NRC Examination Scenario 4 Simulator Console Operators Instructions	Jr Description/Role Play	1A CCS pump shaft shears and 1B CCS pump fails to auto start. AOI-15 entry is required. ROLE PLAY: When contacted as the Auxiliary Building AUO, acknowledge request to investigate ROLE PLAY: When contacted as the Auxiliary Building AUO, acknowledge request to investigate cause of 1A-A CCS pump trip. Report back that the pump motor has signs of an electrical fault (scorch marks, odor of burnt insulation in the area.) ROLE PLAY: When contacted as the Control Building AUO, acknowledge request to look for relay operation on the supply breaker for the 1A-A CCS pump. Report back that the pump breaker has tripped on instantaneous overcurrent. ROLE PLAY: When contacted as Work Control, acknowledge report and state that a package will be prepared to troubleshoot and repair the 1A-A CCS pump. An additional package will be prepared to determine why the 1B-B CCS pump failed to automatically start on low header pressure.
	Simulator Event No.	ю - коскозкабб
	Exam Event No.	Ŋ

Page 5 of 10

		3 tube ruptures, o be drawn at the #3 SG surveys to be and report to perform E- Attachment 3 to check that nutes and to perform E-3, 0 minutes that	nvestigate the and that there align BAT A maintenance irs.
Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 4 Simulator Console Operators Instructions	Description/Role Play	SG 3 tube leak, requiring entry into AOI-33, and a rapid plant shutdown using AOI-39. SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. <i>ROLE PLAY: When contacted as Chemistry, acknowledge the request for samples to be drawn and analyzed for all steam generators. Wait 10 minutes, then call back and report that the #3 SG has higher activity than the other steam generators.</i> <i>ROLE PLAY: When contacted as Radiation Protection, acknowledge the request for surveys to be performed on the steam lines and main steam lines. Wait 10 minutes, then call back and report that the #3 SG have higher activity than the other steam generators.</i> <i>ROLE PLAY: When contacted as Radiation Protection, acknowledge the request for surveys to be performed on the steam lines and main steam lines. Wait 10 minutes, then call back and report that the areas around #3 SG have higher activity than the other steam generators.</i> <i>ROLE PLAY: When contacted as the Turbine Building AUO repeat back the request to perform E-3, Attachment 3, STEAMLINE ISOLATION (LOCAL). Report back after 5 minutes that Attachment 3 local actions are complete.</i> <i>ROLE PLAY: When contacted as the Turbine Building AUO repeat back the request to check that the HP warming valves are closed locally (due to loss of power condition. Wait 5 minutes and report back that the warming valves are closed.</i> <i>ROLE PLAY: When contacted as the Outside Routine AUO repeat back the request to perform E-3, Attachment 3 local actions are consel.</i>	1A-A 6.9 KV Shutdown Board trips on differential lockout relay operation. ROLE PLAY: When contacted as the Control Building AUO, repeat back request to investigate the 1A-A 6.9 KV Shutdown Board, report that the differential lockout relay has operated, and that there is extensive damage to the board. There is no fire. ROLE PLAY: When Contacted as the Auxiliary Building AUO, repeat back request to align BAT A to the B BA Pump. ROLE PLAY: When contacted as Work Control, acknowledge the request to have a maintenance team go to the 1A-A 6.9 KV Shutdown Board to assess the damage, and to plan repairs.
	Simulator Event No.		10 seconds after reactor trip
	Exam Event No.	G	۲

		erform ntrol room (MSIV will	
Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 4 Simulator Console Operators Instructions	Description/Role Play	#3 MSIV fails to close. <i>ROLE PLAY: When contacted as the Control Building AUO, repeat back request to perform Attachment 1 of E-3 to close the #3 MSIV. Enter override msr26c to place the aux control room switch in the AUX position. Report to the crew that Attachment 1 of E-3 is complete. (MSIV will remain open for the remainder of the exam scenario.</i>	Page 7 of 10
	Simulator Event No.	7	
anna. 1 Nachtairtí	Exam Event No.	G	~

WBN Unsit d	Condensate And Feedwater System	SOI-283.01
		Rev. 0109 Page 117 of 233

Date____

INITIALS

7.2 Shutdown Condensate Booster Pumps

CAUTION

Prior to shutdown of Condensate Booster Pumps, if 1 PCV 3 40 is in operation, it should be MOMENTARILY CLOSED by raising the setpoint of 1-PIC-3-40 to 1200 psia until after pumps are stopped and flow stabilized, and then returned to its previous setting

(900 - 1200 psia) as needed.

NOTE

Precaution 3.0F.2 should be reviewed prior to removing a CBP from service.

- [1] **ENSURE** selected CRP AUX OIL PUMP in P-AUTO
 - A. 1-HS-2-105A, AUX OIL PMP CNDS BSTR PMP A
 - B. 1-HS-2-107A, AUX OIL PMP CNDS BSTR PMP B
 - C. 1-HS-2-109A, AUX OIL PMP CNDS BSTR PMP C
- [2] PLACE selected CBP(s) handswitch to STCP. AND

HOLD UNTIL respective suction valve starts to CLOSE [1-M-3]:

- A. 1-HS-2-97A, CNDS BSTR PMP A.
- B. 1-HS-2-91A, CNDS BSTR PMP 3
- C. 1-HS-2-84A, CNDS BSTE PMP C

	WBN Unit 1		Condensate And Feedwater System	SOI-2&3.01 Rev. 0109 Page 118 of 233	
	Date				INITIALS
7.2	Shut	dowi	n Condensate Booster Pumps (continued	ł)	
	[3]	EN	SURE suction valve CLOSED [1-M-3]:		
		А.	1-FCV-2-94 [1-HS-2-94A], CNDS BSTR P SUCTION VLV	MP A	
		Β.	1-FCV-2-87 [1-HS-2-87A], CNDS BSTR P SUCTION VLV	MP B	
		C.	1-FCV-2-81 [1-HS-2-81A], CNDS BSTR P SUCTION VLV	MPC	
	[4]	LO	CALLY OBSERVE pump rotation stops.		
	[5]	IF p	oump reverse rotation occurs, THEN		
		CL	OSE selected Condensate Booster Pump d	ischarge valve:	
		А.	1-ISV-2-607, CONDENSATE BSTR PUM/ DISCHARGE ISOL [T7G/685].	⊃ 1A	
		Β.	1-ISV-2-603, CONDENSATE BSTR PUM DISCHARGE ISOL [T7F/685].	° 18	
		C.	1-ISV-2-609, CONDENSATE BSTR PUM/ DISCHARGE ISOL [T7F/685].	9 1C	

WBN Unit 1	Condensate And Feedwater System	SOI-2&3.01 Rev. 0109 Page 119 of 233
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Date_____

INITIALS

7.2 Shutdown Condensate Booster Pumps (continued)

[6] CLOSE repective CBP Oil Hx RCW Supply (N/A valves not used):

	Condensate E	looster Pump IA		
NOMENCLATURE	LOCATION	POSITION	UNID	PERF INITIAL
CBP OIL COOLER 1A RCW INLET ISOL	77G/835	CLOSED	1-ISV-24-711	

	Condensate B	looster Pump IB		
NOMENCLATURE	LOCATION	POSITION	UNID	PERF INITIAL
CBP OIL COOLER 16 RCW INLET ISOL	T7F/855	CLOSED	1-ISV-24-710	

	Condensate E	ooster Pump IC		-1111541
NOMENCLATURE	LOCATION	POSITION	UNID	PERF INITIAL
CBP CIL CCOLER 1C RCW INLET ISOL	T7F/655	CLOSED	1-ISV-24-709	

- [7] REPEAT Steps 7.2[1] thru 7.2[6] as necessary to shutdown remaining CBP(s).
- [3] IF stopping the AUX OIL PUMP THEN

PLACE selected CBP AUX OIL PUMP in STOP PULL-TO-LOCK:

- A. 1-HS-2-105A, AUX OIL PMP CNDS BSTR PMP A
- B. 1-HS-2-107A, AUX OIL PMP CNDS BSTR PMP B
- C. 1-HS-2-109A, AUX OIL PMP CNDS BSTR PMP C
- [9] Section 7.2, Shutdown Condensate Booster Pumps complete.

Op Test No.:	NRC S	cenario # _4 _ Event # _1 Page _1 of _57			
Event Descri	ption: Rec Cor	duce power using GO-4,"Normal Power Operations," to support shutdown 1A ndensate Booster Pump.			
Time	Position	Applicant's Actions or Behavior			
NOTE					
Controlling load reductions, Rod position and boron concentration will ensure Axial Flux remains within allowed limits. (For example, Boric acid addition can be set up to control rate of Rod insertion during a down power to control ΔI within the required limits)					
	BOP	[12] IF desired to operate in IMP IN, THEN OBTAIN Unit SRO concurrence to operate in IMP IN AND PLACE Turbine in IMP IN			
Evaluator Control," S	Note: The fol Section 6.7, "I	lowing actions are taken from SOI-62.02, "Boron Concentration Minor Boration."			
NOTES					
		eproduced, laminated, displayed, reused, etc. as desired.			
		ined as the addition of Boric Acid done several times each shift pensate for burnable poison burn-up, and maintain Tavg on			
	RO	[1] ENSURE 1-HS-68-341H, BACKUP HEATER C [1-M-4], is ON, to equalize RCS-Pzr CB.			
	RO	[2] ADJUST 1-FC-62-139, BA TO BLENDER [1-M-6], for desired flow rate.			
	RO	[3] ADJUST 1-FQ-62-139, BA BATCH COUNTER [1-M-6], for required quantity.			
	RO	[4] PLACE 1-HS-62-140B, VCT MAKEUP MODE [1-M-6], in BOR.			
	RO ·	 [5] TURN 1-HS-62-140A, VCT MAKEUP CONTROL [1-M-6], to START. [5.1] CHECK Red light is LIT. 			
		[6] MONITOR the following parameters:			
	RO	Instrument Location Parameters 1-PI-62-122 1-M-6 VCT PRESS 1-LI-62-129A 1-M-6 VCT LEVEL 1-FI-62-139 1-M-6 BA TO BLENDER FLOW 1-FQ-62-139 1-M-6 BA BATCH COUNTER 1-FI-62-142 1-M-6 PW TO BLENDER FLOW 1-FQ-62-142 1-M-6 PW TO BLENDER FLOW 1-FQ-62-142 1-M-6 PW TO BLENDER FLOW 1-FQ-62-142 1-M-6 BATCH COUNTER 1-LI-62-238 1-M-6 BAT A LEVEL 1-LI-62-242 1-M-6 BAT C LEVEL			
	RO	[7] WHEN Boration is COMPLETE, THEN PLACE 1-HS-62-140B, VCT MAKEUP MODE, in AUTO.			
	RO	[8] TURN 1-HS-62-140A, VCT MAKEUP CONTROL, to START.[8.1] CHECK Red light is LIT.			
	RO	[9] RETURN 1-FC-62-139, BA TO BLENDER [1-M-6], to desired flow rate.			

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Op Test No.: NRC Scenario # 4 Event # 1 Page 2 of 57								
Event Descri		uce power using GO-4 densate Booster Pump		'ower Opera	tions," to suppo	ort shu	tdown	1A
Time	Position		Applicar	t's Actions c	r Behavior			
NOTES								
 NOTES 1) Turbine maybe operated in IMP IN above 30% turbine load as long as IMP IN does NOT cause unit instability IMP IN will control turbine load as a percentage of impulse pressure that correlates to % load vs. % of valve opening in IMP OUT. This will allow for a more linear load ascension 2) Turbine load change may be stopped by depressing the HOLD push button, using VPL, or by depressing the MANUAL push button 								
	BOP	stop tur OR PUSH mode in [13.2] PUSH F desired [13.3] SET LO [13.4] PUSH G [13.5] MONITO [13.6] CHECK display o OR IF desir STOP f pushbu [13.7] WHEN o the GO [[13.8] ADJUS	anel: ng any of es in an ur rbine load TURBINE n manual REFEREN load in SE DAD RATE GO button OR Gener that load equals sel red to stop the load c utton desired to push butto T VALVE	the followin idesired ma rise. MANUAL mode and CE CONTI TTER disp ator Megav change ha ter the load of hange by E resume the on and cont	g steps the R anner THEN <i>A</i> to place the tu proceed to se ROL ∇ (lower play. d. vatts DROPP s STOPPED hange, THEN DEPRESSING the load change tinue to monit LIMIT to ≤ 5%	EFEF ADJU urbine ction) butto ING. when I i the H i the H c, THE or loa	RENCE ST VF 5.6. on to s refere HOLD EN PR d.	The second secon
		[13.9] REPEA	T Steps 5	.3[13.2] to {	5.3[13.5] to ad	chieve	e desir	ed
		load.						
CAUTION Do not exce	eed load rate o	f 5%/minute, or 10%	step cha	nge				
		[14] MONITOR the	following	during the	load reductio	n:		
		[14.1] TAVG fo	ollowing T	REF progra	am.			
	RO		distributio	n, quadrant	p ΔT, and NI power tilts, re Pls, and inope	od ins	ertion,	, rod

Appendix D

Op Test No.: NRC Scenario # 4 Event # 1 Page 3 of 57 Event Description: Reduce power using GO-4, "Normal Power Operations," to support shutdown 1A Condensate Booster Pump.						
Time	Position	Applicant's Actions or Behavior				
1						
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.				
		Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager.				
	SRO	<u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).				
Cue Simula	ator Operator	to insert Event 2.				
		· · ·				

Op Test No.:	NRC S	cenario # _4 _ Event # _2 Page _4 of _57			
Event Descri		R level transmitter, 1-LT-68-339 fails to approximately 33%, requiring entry into I-20 and a Tech Spec evaluation.			
Time	Position	Applicant's Actions or Behavior			
Indications: 92-A "PZR LEVEL HI/LO Pressurizer level transmitter, 1-LT-68-339, indicates approximately 33% level. Letdown remains in service.					
	RO	Diagnoses and announces failure of 1-LT-68-339. Reports that letdown isolation is NOT required.			
	RO	May enter and take actions of ARI- 92-A PZR LEVEL HI/LO.			
	RO	May place 1-HIC-62-93, CHARGING FLOW PZR LEVEL CONTROL to MANUAL and increase charging flow/RCP seal flow.			
	SRO	Enters and directs actions of AOI-20, "Malfunction of Pressurizer Level Control System."			
Evaluator Note: The following actions are taken from ARI 92-A, "PZR LEVEL HI/LO."					
	RO	 [1] CHECK PZR level indication on 1-M-4: 1-LI-68-320 1-LI-68-335A 1-LI-68-339 			
	RO	[2] CHECK PZR level and reference level on 1-LR-68-339 [1-M-5].			
	SRO	[3] IF Malfunction Of Pressurizer Level Control System, THEN GO TO AOI-20, MALFUNCTION OF PRESSURIZER LEVEL CONTROL SYSTEM.			
	RO	[4] IF level is high, THEN ENSURE letdown in service.			
	RO	[5] IF level is low AND PZR level control system is attempting to increase level to program THEN REFER TO AOI-6, SMALL REACTOR COOLANT SYSTEM LEAK.			
	SRO	[6] REFER TO Tech Specs.			
Evaluator I Level Cont	Evaluator Note: The following actions are taken from AOI-20, "Malfunction of Pressurizer Level Control System."				
	CAUTION Charging and letdown must be in service together. If letdown isolates or charging is lost, the other must be isolated.				
	RO	 CHECK pzr level program signal NORMAL: 1-LR-68-339 (green pen). 			

Appendix D

Op Test No.:	_NRC_S	cenario # _4 _ Event # _2 Page _5 of _57			
Event Descri	vent Description: PZR level transmitter, 1-LT-68-339 fails to approximately 33%, requiring entry into AOI-20 and a Tech Spec evaluation.				
Time	Position	Applicant's Actions or Behavior			
	RO	 2. CHECK if 1-XS-68-339E is selected to FAILED channel (control or backup): LI-68-339, OR LI-68-320, 			
		• LI-68-335.			
	RO	3. CHECK failure HIGH.			
	SRO	3. <u>RESPONSE NOT OBTAINED:</u> IF letdown in service, THEN ** GO TO Step 4.			
	RO	 IF controlling channel failed, THEN PLACE charging valve controller 1-HIC-62-93A in MAN, and RESTORE level to program. 			
	RO	 5. SELECT operable pzr level channels for control and indication [1-M-5]: a. SELECT operable channels for control and backup with 1-XS-68-339E. Since 1-LI-68-339 has failed, the RO will select LI-68-335 B 320 position on 1-XS-68-339E. b. ENSURE operable channel selected for recording with 1-XS-68-339B. The RO confirms that LT-68-335 is selected on 1-XS-68-339B. c. IF backup channel failed high and Letdown still in service, THEN **GO TO Step 8. 			
	RO	 6. CHECK letdown IN SERVICE: 1-FCV-62-69 OPEN. 1-FCV-62-70 OPEN. 1-FCV-62-77 OPEN. Letdown orifice OPEN. 			
	RO	 7. RESTORE pzr level control to normal: a. MAINTAIN regen hx letdown temp < 380 °F. b. CONTROL charging and letdown to return pzr level to program. c. ENSURE pzr control heater bank D red light LIT. d. Momentarily PLACE 1-HS-68-341H, pzr backup heater bank C, to OFF. e. CHECK pzr program level NORMAL. 1-LR-68-339 (green pen) f. RETURN charging valve controller 1-HIC-62-93A to AUTO. 			

Op Test No.:	NRC S	cenario # _4 Event # _2 Page _6 of _57			
Event Description: PZR level transmitter, 1-LT-68-339 fails to approximately 33%, requiring entry into AOI-20 and a Tech Spec evaluation.					
Time	Position	Applicant's Actions or Behavior			
	SRO	8. NOTIFY Work Control to remove failed channel from service.			
	SRO	 9. REFER TO the following Tech Specs: 3.3.1, Reactor Trip System (RTS) Instrumentation. <i>Function 9. Pressurizer Water Level –High, Condition X:</i> <i>With one channel inoperable, place the channel in trip</i> <i>within 72 hours, OR reduce THERMAL POWER to <p-7< i=""> <i>within 78 hours.</i></p-7<></i> 3.3.3, Post Accident Monitoring (PAM) Instrumentation. <i>Function 13. RCS Pressurizer Level, Condition A: With</i> <i>one or more functions with one required channel</i> <i>inoperable, restore the required channel to operable status</i> <i>within 30 days.</i> 3.4.9, Pressurizer. No action required. 			
	SRO	10. INITIATE repairs to failed instrument/circuitry.			
	SRO	11. RETURN TO instruction in effect.			
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.			
	SRO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).			
Cue Simula	ator Operator	to insert Event 3.			

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Op Test No.:	NRC S	cenario # _4 _ Event # _3 Page _7 of _57	
Event Descript		bine impulse pressure, 1-PT-1-73, fails low, requiring entry into AOI-2, and a h Spec evaluation.	
Time	Position	Applicant's Actions or Behavior	
Indications:			
94-A, "TAVG	G-TREF DEVI	ATION"	
66-A, "C-5 L	O TURB IMP	ULSE PRESS ROD BLOCK"	
		O WITHDRAWAL BLOCKED" cleared.	
	-	72 steps per minute.	
Maximum de	emand on 1-X	(I-1-33 Steam Dump Demand.	
	RO	Diagnoses and announces the failure of 1-PT-1-73, Turbine Impulse Pressure transmitter low.	
	RO	May place rod control in MANUAL to stop the unwarranted motion.	
	SRO	Enters and directs actions of AOI-2, "Malfunction of Reactor Control System."	
Evaluator Note: The fo		lowing actions are taken from AOI-2, "Malfunction of Reactor	
	RO 1. PLACE control rods in MAN.		
	RO	2. CHECK control rod movement STOPPED.	
	RO	 MAINTAIN T-avg on PROGRAM. (Reference Attachment 1) USE control rods. OR ADJUST turbine load. 	
	RO	4. CHECK loop T-avg channels NORMAL.	
	RO	5. CHECK Auct Tavg NORMAL on 1-TR-68-2B.	
	RO	6. CHECK NIS power range channels NORMAL.	
		7. CHECK the following:	
		Turbine impulse pressure channel 1-PI-1-73, NORMAL.	
	RO	 Tref and Auct Tavg NORMAL on 1-TR-68-2B (Reference 	
		Attachment 1)	
		7. RESPONSE NOT OBTAINED:	
		PLACE steam dumps in pressure mode as follows:	
		a. PLACE steam dumps to OFF.	
		 b. PLACE mode selector HS to STEAM PRESS. 	
	RO	c. ADJUST steam dump demand to zero.	
		d. PLACE steam dumps to ON.	
		e. ENSURE controller set at 84% (1092 psig).	
		f. WHEN conditions allow, THEN REFER TO SOI-1.02 and PLACE steam dumps in TAVG Mode.	

Op Test No.	: <u>NRC</u> S	cenario # _4 Event # _3 Page _8 of _57		
Event Descr		bine impulse pressure, 1-PT-1-73, fails low, requiring entry into AOI-2, and a h Spec evaluation.		
Time	Position	Applicant's Actions or Behavior		
	RO	 8. MONITOR core power distribution parameters: Power range channels. ΔFlux Indicators. T-avg. Loop ΔT. Incore TCs. Feed flow/Steam flow. 		
	SRO	9. INITIATE repairs to failed equipment.		
	SRO	 10. REFER TO Tech Specs: 3.3.1, Reactor Trip System (RTS) Instrumentation. Function 16.f. Turbine Impulse Pressure, P-13, Condition S: With one channel inoperable, verify interlock in required state for existing unit conditions within one hour or be in Mode 2 within 7 hours. 		
CAUTION Allowing at least 5 minutes between any rod control input (i.e., T-avg, T-ref, or NIS) change and placing rods in AUTO, will help prevent undesired control rod movement.				
		and placing rous in A010, will help prevent undesired control rou		
		 11. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour. 		
EXAMINER The action are not ap	SRO SRO R: With 1-PT-	11. NOTIFY Chemistry of any reactor power changes greater than		
The action	SRO SRO R: With 1-PT-	 11. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour. 1-73 failed low, the rod control system must remain in MANUAL. 		
The action	SRO SRO R: With 1-PT is contained in plicable.	 11. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour. 1-73 failed low, the rod control system must remain in MANUAL. In steps 12-14 of AOI-22, "Malfunction of Reactor Control System," 12. IF loop ΔT and loop Tavg channels were defeated due to Tavg channel failure, and Tavg channel has been repaired, THEN PUSH IN 1-XS-68-2D, ΔT CHANNEL DEFEAT, and 1-XS-68-2M, TAVG CHANNEL DEFEAT, and select away from all ΔT and 		
The action	SRO R: With 1-PT- s contained in plicable.	 11. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour. 1-73 failed low, the rod control system must remain in MANUAL. In steps 12-14 of AOI-22, "Malfunction of Reactor Control System," 12. IF loop ΔT and loop Tavg channels were defeated due to Tavg channel failure, and Tavg channel has been repaired, THEN PUSH IN 1-XS-68-2D, ΔT CHANNEL DEFEAT, and 1-XS-68-2M, TAVG CHANNEL DEFEAT, and select away from all ΔT and Tavg channels. 13. WHEN conditions allow auto rod control, THEN: a. ENSURE T-avg and T-ref within 1°F. b. ENSURE zero demand on control rod position indication [1-M-4]. 		
The action	sRO SRO R: With 1-PT- s contained in plicable. SRO	 11. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour. 1-73 failed low, the rod control system must remain in MANUAL. In steps 12-14 of AOI-22, "Malfunction of Reactor Control System," 12. IF loop ΔT and loop Tavg channels were defeated due to Tavg channel failure, and Tavg channel has been repaired, THEN PUSH IN 1-XS-68-2D, ΔT CHANNEL DEFEAT, and 1-XS-68-2M, TAVG CHANNEL DEFEAT, and select away from all ΔT and Tavg channels. 13. WHEN conditions allow auto rod control, THEN: a. ENSURE T-avg and T-ref within 1°F. b. ENSURE zero demand on control rod position indication [1-M-4]. c. PLACE rods in AUTO. 14. WHEN conditions allow auto pzr level control, THEN ENSURE pzr level returned to normal program, AND PLACE 1-FCV-62-93 		

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Appendix	D

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Op Test No.:		cenario # _4 Event # _3 Page 9 of _57			
L vent Desch	Event Description: Turbine impulse pressure, 1-PT-1-73, fails low, requiring entry into AOI-2, and a Tech Spec evaluation.				
Time	Position	Applicant's Actions or Behavior			
I					
SPO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.				
	SRO	Operations Management - Typically Shift Manager.			
-	0100	<u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).			
Cue Simula	Cue Simulator Operator to insert Event 4.				

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Op Test No.:	<u>NRC</u> S	cenario # _4 _ Event # _4 Page _10 _ of _57	
Event Descri	iption: Ste	am flow transmitter, 1-FT-1-10a fails low, requiring entry into AOI-16.	
Time	Position	Applicant's Actions or Pohevior	
	FOSILION	Applicant's Actions or Behavior	
Indications			
	FEEDWATER LEVEL DEVIA		
		SG 2 to match failed steam flow.	
	decreasing.		
	BOP	Diagnose and announce the failure of 1-FI-1-10A, SG 2 Steam Flow.	
	BOP	May place SG 2 main feedwater regulating valve, 1-FIC-3-48, in MANUAL and raise feedwater flow.	
	BOP	May place 1-PC-46-20, MFP Master Controller in MANUAL and raise MFP speed.	
	SRO	Enters and directs actions of AOI-16, Loss of Normal Feedwater," Sub Section 3.6, "MFW reg or reg bypass valve control failure."	
Evaluator Feedwater	Note: The fol ," Sub Sectio	lowing actions are taken from AOI-16, Loss of Normal n 3.6, "MFW reg or reg bypass valve control failure."	
	BOP	1. CONTROL failed MFW reg or bypass reg valve in MANUAL.	
		2. EVALUATE placing control rods in MANUAL.	
	RO Since 1-PT-1-73 is failed, the rod control system is already in MANUAL.		
	BOP	3. CHECK MFW pumps recirc valves CLOSED.	
		NOTE	
	y positioned a	s malfunctioning, the bypass reg. valve for the affected loop may be s necessary up to 0.85 x 106 lb/hr flow to dampen oscillations in	
2.) A powei	r tilt in the affe	cted core quadrant may occur due to a rise in bypass flow. Flows In the bypass line will invalidate the value of computer point U1118.	
	SRO	4. CHECK SG levels on bypass reg valve control.	
	BOP	4. RESPONSE NOT OBTAINED:	
		** GO TO Step 6.	
	BOP	6. CHECK S/G levels returning to PROGRAM.	
	BOP	7. MONITOR TDMFW Pump speed normal for current power level.	
		7. RESPONSE NOT OBTAINED:	
	BOP	PLACE TDMFW Pump Master Speed Control to MANUAL, THEN ADJUST speed as necessary.	
		NOTE	
	LOW WTR HA to less than 0.7	MMER annunciation [59-C] will be received when any main feedwater 75 x 106 lb/hr.	

Append	ix D

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Op Test No.	: <u>NRC</u> S	cenario # _4 _ Event # _4 _ Page _11 _ of _57		
Event Descr	iption: Stea	am flow transmitter, 1-FT-1-10a fails low, requiring entry into AOI-16.		
Time o				
Time	Position	Applicant's Actions or Behavior		
	BOP	 WHEN any S/G MFW flow drops to less than 0.55 x 10⁶ lb/hr, THEN INITIATE manual anti-water hammer actions: 		
		CAUTION		
Power ran MFW reg v		ols S/G 1 and S/G 4 MFW reg valves. N42 controls S/G 2 and S/G 3		
		NOTE		
All power r valves.	ange monitors	input to auctioneered high anticipatory circuit for bypass FW reg		
	RO	9. CHECK power range N41 through N44 NORMAL.		
fee	ps 7 & 8 should d flow on each ect on the affec	d end up having the same channel (A or B) selected for steam flow and S/G to ensure a loss of voltage to any one channel will have minimal ted S/G level.		
	BOP	10. CHECK controlling steam flow Channels NORMAL.		
	BOP	 10. <u>RESPONSE NOT OBTAINED:</u> a. SELECT operable channel. b. EVALUATE effect of the failed channel on the MFPs Speed Control and ADJUST in MANUAL as necessary while continuing this section. 		
	BOP	11. CHECK controlling FW flow channels NORMAL.		
	BOP	12. CHECK press compensation channel(s) NORMAL.		
	BOP	13. ENSURE same channel (A or B) selected for steam flow and feed flow on each S/G		
	BOP	 14. IF affected S/G controlling channel and level NORMAL, THEN a. RETURN MFW reg value to AUTO. b. RETURN TDMFWP Speed Control to AUTO (if in MANUAL). 		
	BOP	 15. WHEN conditions allow auto rod control, THEN, a. ENSURE T-avg and T-ref within 1°F. b. ENSURE zero demand on control rod position indication [1-M-4]. c. PLACE rods in AUTO. Since 1-PT-1-73 is failed, the rod control system must remain in MANUAL. 		
	BOP	16. INITIATE repairs to failed equipment.		
	BOP	17. RETURN TO Instruction in effect.		
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.		

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Op Test No.: NRC Scenario # 4 Event # 4 Page 12 of 57				
Event Description: Steam flow transmitter, 1-FT-1-10a fails low, requiring entry into AOI-16.				
Time	Time Position Applicant's Actions or Behavior			
SRO Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).				
Cue Simula	ator Operator	to insert Event 5.		

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Op Test No.:	NRC S	cenario # _4 _ Event # _5 Page _13 _ of _57		
Event Descri	Event Description: 1A CCS pump shaft shears and 1B CCS pump fails to auto start. AOI-15 entry is required.			
Time	Position	Applicant's Actions or Behavior		
1A CCS pu	low flow alarm mp running wi	s associated with 1A CCS header. th no discharge pressure and low amps. vith CCS header pressure less than 40 psig.		
	BOP	Diagnose and announce failure of 1A CCS pump.		
	BOP	May start 1B CCS pump, since the AUTO start feature failed to start the pump on low header pressure.		
	SRO	Enter and direct actions of AOI-15, "Loss of Component Cooling Water (CCS)," Sub Section 3.2 "Loss of CCS Flow or Surge Tank Level less than 60% or dropping uncontrolled."		
Cooling W	Note: The foll ater (CCS)," S opping uncon	owing actions are taken from AOI-15, "Loss of Component Sub Section 3.2 "Loss of CCS Flow or Surge Tank Level less than trolled."		
	BOP	1. CHECK CCS pumps status:		
	BOP	 a. CHECK any CCS pump TRIPPED or running pump NOT pumping forward: ERCW/CCS Motor tripout alarm, Low header pressure (train A or B), Multiple low flow alarms. 		
	BOP	 b. CHECK at least one U-1 Train A header supply pump RUNNING AND pumping forward: 1A-A 1B-B 		
	BOP b. <u>RESPONSE NOT OBTAINED:</u> START available U-1 Train A CCS Pump.			
	BOP	 c. CHECK any Train B header supply pump RUNNING AND pumping forward: C-S 2B-B 		
	BOP	 d. PLACE any non-operable or tripped CCS pump in STOP/PULL- TO-LOCK. 		
	BOP	 e. CHECK TWO U-1Train A header supply pumps RUNNING: 1A-A 1B-B 		

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NRC Scenario # 4 Event # 5 _____ Page <u>14</u> of <u>57</u> 1A CCS pump shaft shears and 1B CCS pump fails to auto start. AOI-15 entry is Event Description: required.

Time	Position	Applicant's Actions or Behavior	
		 e. <u>RESPONSE NOT OBTAINED:</u> ENSURE at least one of the following CLOSED to avoid excessive flow: RHR htx A, 1-FCV-70-156, OR SED htx A, 0 EOV 70, 107 	
	BOP	SFP htx A, 0-FCV-70-197. f. CHECK flows returned to NORMAL.	
	BOP	g. CHECK A and B side surge tank levels between 57% and 85%.	
	SRO	h. ** GO TO Step 15.	
	SRO	15. EVALUATE affected equipment operation USING Appendix A.	
	SRO	 16. WHEN CCS returned normal, THEN CHECK only one CCS pump per Train. CHECK one TBBP running. 	
	SRO	 REFER TO Tech Specs 3.7.7, Component Cooling Water System (CCS). LCO 3.7.7, Condition A. With one CCS train inoperable, restore the CCS train to OPERABLE status within 72 hours. 	
	SRO	18. INITIATE repairs. SRO should report both the trip of the 1A CCS pump and the failure of the 1B CCS pump to start on low header pressure.	
	SRO	 19. WHEN repairs are complete, THEN: a. ENSURE 1-HS-70-63A, U1 SURGE TANK MAKEUP LCV in P-AUTO. b. ENSURE CCS, CVCS, CS pumps, RHR pumps & SI pumps are in normal alignment: REFER to SOI-70.01 Component Cooling Water (CCS). REFER to SOI 62.01, CVCS-Charging and letdown. REFER to SOI 72.01, Containment Spray System. REFER to SOI 74.01, Residual Heat Removal System. REFER to SOI 63.01, Safety Injection System. 	
	SRO	20. RETURN TO Instruction in effect.	
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.	

ADD	endix	D

Op Test No.: Event Descrip	otion: 1A	cenario # <u>4</u> Event # <u>5</u> Page <u>15</u> of <u>57</u> CCS pump shaft shears and 1B CCS pump fails to auto start. AOI-15 entry is uired.		
Time	Position	Applicant's Actions or Behavior		
	SRO Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel - Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).			
Cue Simula	ator Operator	to insert Event 6.		

Apper	ndix	D
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Op Test No.:	NRCS	cenario # <u>4</u> Event # <u>6</u> Page <u>16</u> of <u>57</u>				
Event Descri	ption: SG	3 tube leak, requiring entry into AOI-33.				
Time	Position	Applicant's Actions or Behavior				
1						
Indications: 175-B, "VA		-RM-119 RAD HI"				
	BOP	Diagnoses and announces steam generator tube leak.				
	SRO	Enters and directs actions of AOI-33, "Steam Generator Tube Leak."				
EXAMINER RAD HI."	R: The follow	ing actions are taken from ARI 175-B, "VAC PMP EXH 1-RM-119				
		NOTES				
 If switchi be notified. 	ng in the switc	shyard causes this window to annunciate, the system engineer should				
-		ciated ICS computer point R0001A.				
3) ICS com	3) ICS computer points in parentheses ().					
	BOP	[1] REFER TO AOI-33, Steam Generator Tube Leak.				
	BOP	[2] CHECK 1-RM-90-120 (R1020A) and 1-RM-90-121 (R1021A).				
	BOP	BOP [3] CHECK Post Accident monitors 1-RM-90-421 (R9055A), 1-RM- 90-422 (R9056A), 1-RM-90-423 (R9057A), and 1-RM-90-424 (R9058A).				
	BOP[4] IF Alarm is valid, THEN REQUEST Chemistry to evaluate appropriate SG Blowdown routing when monitor alarms (i.e., CTBD or hotwell), based on ODCM limitations.					
NOTE 1-HS-15-44	is key operate	ed. Obtain key from Unit SRO.				
BOP[5] IF Step [4] Chemistry evaluation determines that SG Blowdown routing should divert to the hotwell on alarm, THEN DISPATCH AUO to VERIFY 1-HS-15-44, SG BLOWDOWN DISCH TO CTBD [T5I/708] NOT in OPEN.						
NOTE ICS screen	CHEM7 provid	des calculated instantaneous primary to secondary leak rate value.				
	BOP	[6] NOTIFY Chemistry to perform CM-9.09 "Effluent Radiation Monitor Alarm Guidelines".				
	BOP	[7] NOTIFY Radiological Protection to investigate alarm.				
	SRO	[8] IF monitor declared inoperable, THEN NOTIFY Chemistry Count room to initiate compensatory sampling.				
	SRO	[9] REFER TO AOI-31, Abnormal Release Of Radioactive Material.				
EXAMINER	: The flowing	g actions are taken from AOI-33, "Steam Generator Leak."				
And the second se						

Appendix [)	Required Operator Actions Form ES-D-2
Op Test No.:	NRC S	cenario # _4 _ Event # _6 Page _17 _ of _57
Event Descri	ption: SG	3 tube leak, requiring entry into AOI-33.
Time	Position	Applicant's Actions or Behavior
L		
Sufficient ti	me must he al	NOTE lowed for level to respond following changes in charging flow, in order
		an be maintained.
	RO	1. CHECK If PZR Level Can Be Maintained:
		a. CONTROL charging flow as necessary.
		1. OPEN 1-FCV-62-93 as required.
	50	2. OPEN 1-FCV-62-89 as required.
	RO	 IF letdown at 120 gpm THEN PLACE 1-HIC-62-81A, in MANUAL, AND CLOSE 1-FCV-62-72, (45 gpm).
		4. IF required, ADJUST 1-HIC-62-81A, AND ENSURE in
		AUTO.
		st be allowed for level to respond following changes in charging flow, in
order to det		evel can be maintained.
	RO	b. MONITOR pzr level STABLE or INCREASING.
11		m Exhaust and SG blowdown Radiation Monitors should be monitored te intervals for indications of rising leak rate.
		2. IDENTIFY Leaking SG(s);
		a. EVALUATE the following:
		Unexpected rise in any SG narrow range level,
		Feedwater flow mismatches,
	RO	 High radiation from any Chemistry SG sample results, High radiation on any SC main staamling radiation manitar
		 High radiation on any SG main steamline radiation monitor, RADCON survey of main steamlines and SG blowdown
		lines.
		b. MONITOR Condenser Vacuum Exhaust and SG Blowdown Radiation Monitors
		3. CHECK If VCT Level Can Be Maintained:
	RO	a. MAINTAIN VCT level greater than 13%, using automatic OR
		manual makeup.
		NOTE:
		owed for level to respond following changes in charging flow, in order an be maintained.
		4. DETERMINE If Plant Shutdown Is Required:
	SRO	 High Secondary Radiation, AND
	0110	 PZR level continues to decrease, OR
		 Charging flow continues to rise.

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Ap	pend	ix D
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Required Operator Actions

Form ES-D-2

Op Test No.:	NRC S	cenario # _4 _ Event # _6 Page _18 _ of _57					
Event Descri	ption: SG	3 tube leak, requiring entry into AOI-33.					
Time	Position	Applicant's Actions or Behavior					
и линиции	I						
	SRO	4. <u>RESPONSE NOT OBTAINED:</u>					
		GO TO APPENDIX A to monitor SG leakage.					
		NOTE:					
		steps to monitor primary to secondary leakage and directs unit					
shutdown	if leakage lim	its are exceeded.					
EXAMINER	R: The followi	ng actions are taken from AOI-33, Appendix A. After the crew					
enters App severity of	endix A, cue	the Console Operator to modify Event 6 from a severity of 1.5 to a					
Sevency of	I						
	RO	1. MONITOR PZR level STABLE.					
	RO	1. <u>RESPONSE NOT OBTAINED:</u>					
		RETURN TO Section 3.0, Operator Actions, Step 4.					
EXAMINER	R: The followi	ing actions are taken from AOI-33, Section 3.0.					
		NOTE					
Sufficient t	time must be	allowed for level to respond following changes in charging flow,					
in order to determine if Pzr level can be maintained.							
		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.					
	 IF letdown at 120 gpm THEN PLACE 1-HIC-62-81A, in MANUAL, AND CLOSE 1-FCV-62-72, (45 gpm). 						
	,	4. IF required, ADJUST 1-HIC-62-81A, AND ENSURE in					
		AUTO.					
		NOTE					
Sufficient t	ime must be	allowed for level to respond following changes in charging flow,					
		Pzr level can be maintained.					
		b. MONITOR pzr level STABLE or INCREASING.					
		b. RESPONSE NOT OBTAINED:					
		PERFORM the following;					
		1. ISOLATE letdown as necessary.					
		INCREASE chg flow, and start additional chg pmp as needed.					
		3. IF loss of PZR level is imminent, THEN					
		a) TRIP the reactor.					
		b) WHEN reactor trip is verified, THEN INITIATE Safety					
		Injection.					
		c) GO TO E-0, Reactor Trip or Safety Injection, Step 1.					

Required Operator Actions

Op Test No.:	NRC So	cenario #	4 Even	t# <u>7,8</u>	Pa	ge <u>19</u>	of	- 57
Event Descrip	Event Description: SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture." #3 MSIV fails to close.							
Time	Position		Aŗ	plicant's Acti	ons or Behavior			

EXAMINER: If the SG tube leakage rises to a point where the crew determines that pressurizer level loss is imminent, and the SRO will order a reactor trip and Safety injection actuation.

EXAMINER: The 1A-A 6.9 kv Shutdown Board will trip 10 seconds after the reactor trip. AOI-43.01,"Loss of Unit 1 Train A Shutdown Boards will be performed in conjunction with the EOPs on a "not to interfere" basis. AOI-43.-1 actions are provided beginning on Page 30.

EXAMINER: The following actions are taken from E-0, "Reactor Trip or Safety Injection."

NOTE 1 Steps 1 thru 4 are IMMEDIATE ACTION STEPS.

NOTE 2 Status Trees / SPDS should be monitored when transitioned to another instruction.

	RO	 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.		
	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 		
EXAMINER: The tube leak progresses from a leak to a rupture prior to the reactor trip, and a manual safety injection will be required based on imminent loss of PZR level.				

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Op Test No.:	NRC S	cenario # _4Event # _7, 8Page _20 of _57				
Event Description: SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture." #3 MSIV fails to close.						
Time	Position	Applicant's Actions or Behavior				
	SRO/RO	 4. <u>RESPONSE NOT OBTAINED:</u> 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 THEN ACTUATE SI manually. IF SI NOT required, THEN ** GO TO ES-0.1, b. ACTUATE SI manually. 				
EXAMINER: Appendices A and B (E-0) are provided on pages 19 through 33.						
	BOP	 5. EVALUATE support systems: • REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28. 				
	SRO	6. ANNOUNCE reactor trip and safety injection over PA system.				
	RO	 7. ENSURE 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]. 				
	• At least one S/G NR level greater than 29% [39% ADV]. • At least one S/G NR level greater than 29% [39% ADV]. 8. MONITOR RCS temp stable at or trending to 557°F: • IF any RCP running, THEN MONITOR RCS Loop T-avg trendit to 557°F. OR • IF NO RCP running, THEN MONITOR RCS Loop T-cold trend to 557°F.					

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Op Test No.: NRC Scenario # 4 Event # 7,8 Page 21 of 5 Event Description: SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. Require entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture." #3 MSIV fails to close. Time Position Applicant's Actions or Behavior Image: Time Position Steam Generator Tube Rupture." #3 MSIV fails to close. 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% [39% ADV]. IF cooldown continues after AFW flow is controlled, THEN
entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tut Rupture." #3 MSIV fails to close. #3 MSIV fails to close. Time Position Applicant's Actions or Behavior 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% [39% ADV]. IF cooldown continues after AFW flow is controlled, THEN
8. <u>RESPONSE NOT OBTAINED:</u> 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% [39% ADV]. IF cooldown continues after AFW flow is controlled, THEN
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% [39% ADV].IF cooldown continues after AFW flow is controlled, THEN
• CLOSE MSIVs. • ENSURE MSIV bypasses CLOSED. IF RCS temp greater than 564°F, THEN ENSURE either steam dumps or S/G PORVs OPEN.
8. ENSURE excess letdown values 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. CHECK pzr sprays CLOSED.
NOTE Seal injection flow should be maintained to all RCPs.
13. CHECK if RCPs should remain in service:ROa. Phase B signals DARK [MISSP].b. RCS pressure greater than 1500 psig.
RO 14. CHECK S/G pressures: • All S/G pressures controlled or rising. • All S/G pressures greater than 120 psig.
RO 15. CHECK for RUPTURED S/G • All S/Gs narrow range levels CONTROLLED or DROPPING • Secondary side radiation NORMAL from Appendix A.
SRO 15. RESPONSE NOT OBTAINED: IF any S/G has level rising in an uncontrolled manner or has hi radiation, THEN ** GO TO E-3, Steam Generator Tube Rupture
EXAMINER: The following actions are taken from E-3, "Steam Generator Tube Rupture

Appendix D	ıdix D	Appe
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Op Test No.:	NRC S	cenario #	_4	Event #	7, 8	Page	22	of	57
Event Descri	Event Description: SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture." #3 MSIV fails to close.								
Time	Position			Applica	ant's Actions of	r Behavior			

NOTE Early notification of RADPROT and Chemistry could expedite subsequent sampling efforts if needed. SRO 1. REFER TO EPIP-1, Emergency Plan Classification Flowchart. NOTE Seal injection flow should be maintained to all RCPs. 2. CHECK if RCPs should remain in service: SRO a. Phase B DARK [MISSP]. b. RCS pressure greater than 1500 psig. 3. IDENTIFY Ruptured S/G based on ANY of the following: Unexpected rise in S/G NR level OR RO · S/G discharge monitor high radiation OR RADPROT Survey OR · Chemistry sample. 4 ENSURE Ruptured S/G PORV aligned:

RO	a. ENSURE controller in AUTO set at 90%.
	b. ENSURE HS in P-AUTO.

CAUTION If turbine-driven AFW pump is only available source of feed flow, then steam supply to the turbine-driven AFW pump must be maintained.

SRO	5. ENSURE TD AFW pump being supplied from Intact S/G.
RO	6. ENSURE Ruptured S/G blowdown isolated.

Critical Task 1

WOG Critical Task List for E-3 A.

SRO

Isolate feedwater flow into and steam flow from the ruptured SG before a transition to ECA-3.1 occurs.

Once an affected steam generator has been identified, it is isolated from the intact steam generators to limit radiological releases and as a necessary step toward stopping primary-to-secondary leakage. Feedwater flow is also terminated to the affected steam generator after level has returned into the narrow range. This minimizes the possibility of steam generator overfill.

Critical Task 1

7. CLOSE Ruptured S/G MSIV and bypass valve.

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Event Description: SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. Require entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture." Time Position Applicant's Actions or Behavior Critical Task 1 7. RESPONSE NOT OBTAINED: Manually CLOSE valves. Manually CLOSE valves. If valves can NOT be closed, THEN Locally REMOVE power to valves: DISPATCH NAUO to perform Attachment 1 (E-3), THEN 1) CLOSE Intact S/G MSIV's and bypass valves to isolate Ruptured S/G from intact S/Gs. BOP 2) ISOLATE secondary pathways to limit depressurization and contamination by USING Attachment 2 (E-3), Steamline Isolatio (Local). 3) USE Intact S/G PORVs for dumping steam when required. I at least one Intact S/G can NOT be isolated from Ruptured S/G, THEN ** GO TO ECA-3.1, SGTR and LOCA - Subcoole Recovery. CAUTION If any Ruptured S/G is also faulted, feed flow should remain isolated in subsequent steps UNLESS needed for RCS cooldown. 8. CONTROL Ruptured S/G level: a. CHECK Ruptured S/G NR level greater than 29% [39% ADV]. b. ISOLATE AFW flow to Ruptured S/G. RO • MFW isolation valves CLOSED. • MFW preg and bypass reg valves CLOSED. • MFW reg and bypass reg valves CLOSED. • MFW reg and bypass reg valves CLOSED. • MFW grang Attract Ruptured S/G NR level greater than 29% [39% ADV]. b. ISOLATE AFW flow to RUPTURE S/G NR level greater than 29% [39% ADV]. • ISOLATE AFW flow to Ruptured S/G. • CENTROL Ruptured S/G NR level greater			
entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture." #3 MSIV fails to close. Time Position Applicant's Actions or Behavior Critical Task 1 7. RESPONSE NOT OBTAINED: Manually CLOSE valves. IF Valves can NOT be closed, THEN Locally REMOVE power to valves: DISPATCH NAUO to perform Attachment 1 (E-3), THEN 1) CLOSE Intact S/G MSIVs and bypass valves to isolate Ruptured S/G from intact S/Gs. BOP 2) ISOLATE secondary pathways to limit depressurization and contamination by USING Attachment 2 (E-3), Steamline Isolation (MCR), AND Attachment 3 (E-3), Steamline Isolatio (Local). 3) USE Intact S/G PORVs for dumping steam when required. I at least one Intact S/G can NOT be isolated from Ruptured S/G, THEN ** GO TO ECA-3.1, SGTR and LOCA - Subcoole Recovery. CAUTION If any Ruptured S/G is also faulted, feed flow should remain isolated in subsequent steps UNLESS needed for RCS cooldown. 8. Critical Task 1 8. CONTROL Ruptured S/G Isvel: a. CHECK Ruptured S/G NR level greater than 29% [39% ADV]. b. ISOLATE AFW flow to Ruptured S/G. RO 8. CONTROL Ruptured S/G NR level greater than 29% [39% ADV]. b. ISOLATE AFW flow to Ruptured S/G. MFW pignas isolation valves CLOSED. • MFW pumps TRIPPED. d. CONTROL, Ruptured S/G NR level greater than 29% [39% ADV]. 9. RO 9. PLACE dump back valve to CST, 1-LIC-2-3, in MANUAL, and CLOSE valve. 10. RO </td <td>Op Test No.:</td> <td>NRC S</td> <td>cenario # _4 _ Event # _7, 8 Page _23 of _57</td>	Op Test No.:	NRC S	cenario # _4 _ Event # _7, 8 Page _23 of _57
Critical Task 1 7. <u>RESPONSE NOT OBTAINED</u> : Manually CLOSE valves. IF valvess can NOT be closed, THEN Locally REMOVE power to valves: DISPATCH NAUO to perform Attachment 1 (E-3), THEN 1) CLOSE Intact S/G MSIVs and bypass valves to isolate Ruptured S/G from intact S/Gs. BOP 2) ISOLATE secondary pathways to limit depressurization and contamination by USING Attachment 2 (E-3), Steamline Isolation (MCR), AND Attachment 3 (E-3), Steamline Isolatio (Local). 3) USE Intact S/G PORVs for dumping steam when required. I at least one Intact S/G can NOT be isolated from Ruptured S/G, THEN ** GO TO ECA-3.1, SGTR and LOCA - Subcoole Recovery. CAUTION If any Ruptured S/G is also faulted, feed flow should remain isolated in subsequent steps UNLESS needed for RCS cooldown. Critical Task 1 8. CONTROL Ruptured S/G level: a. CHECK Ruptured S/G NR level greater than 29% [39% ADV]. b. ISOLATE AFW flow to Ruptured S/G. C. ENSURE MFW ISOLATED to Ruptured S/G. • MFW bypass isolations CLOSED. • MFW bypass isolations CLOSED. • MFW pumps TRIPPED. d. CONTROL Ruptured S/G NR level greater than 29% [39% ADV]. RO 9. PLACE dump back valve to CST, 1-LIC-2-3, in MANUAL, and CLOSE valve. RO 10. MAINTAIN condenser level 1-LR-2-12 on-scale [M-3]. RO 11. DISPATCH operator to OPEN 1-FCV-14-3 to bypass condensa DI. RO 12. ENSURE RADPROT dispatched to survey secondary plant. SRO 13. NOTIFY Chemistry to obtain samples as necessary for confirmi	Event Descrip	entr Rup	y into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube sture."
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Ruptured S/G from intact S/Gs. BOP 2) ISOLATE secondary pathways to limit depressurization and contamination by USING Attachment 2 (E-3), Steamline Isolation (MCR), AND Attachment 3 (E-3), Steamline Isolation (Local). 3) USE Intact S/G PORVs for dumping steam when required. I at least one Intact S/G can NOT be isolated from Ruptured S/G, THEN** GO TO ECA-3.1, SGTR and LOCA - Subcoole Recovery. CAUTION If any Ruptured S/G is also faulted, feed flow should remain isolated in subsequent steps UNLESS needed for RCS cooldown. Critical Task 1 8. CONTROL Ruptured S/G level: RO 8. CONTROL Ruptured S/G NR level greater than 29% [39% ADV]. b. ISOLATE AFW flow to Ruptured S/G. • ENSURE MFW ISOLATED to Ruptured S/G. RO • MFW isolation valves CLOSED. • MFW reg and bypass reg valves CLOSED. • MFW pagas isolations CLOSED. • MFW reg and bypass reg valves CLOSED. • MFW pagas isolations CLOSED. • MFW pagas reg valves CLOSED. • MFW pagas reg valves CLOSED. • MFW pagas reg valves CLOSED. • MFW pagas reg valves CLOSED. • MFW pagas reg valves closed. • MFW pagas reg valves closed. • MFW pagas reg valves closed. • MFW pagas reg valves closed. • MFW pagas reg valves closed. • MFW pagas reg valves closed. • MFW pagas reg valves closed. • MFW pagas reg valves closed. • MFW pagas re			valves: DISPATCH NAUO to perform Attachment 1 (E-3), THEN :
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SKO DI. RO 12. ENSURE RADPROT dispatched to survey secondary plant. SRO 13. NOTIFY Chemistry to obtain samples as necessary for confirming Ruptured S/G.		RO	10. MAINTAIN condenser level 1-LR-2-12 on-scale [M-3].
SRO 13. NOTIFY Chemistry to obtain samples as necessary for confirming Ruptured S/G.		SRO	11. DISPATCH operator to OPEN 1-FCV-14-3 to bypass condensate DI.
confirming Ruptured S/G.		RO	12. ENSURE RADPROT dispatched to survey secondary plant.
SRO 14. NOTIFY plant personnel of potential contaminated release		SRO	
		SRO	14. NOTIFY plant personnel of potential contaminated release.

Op Test No.:	NRC S	Scenario # _ 4 _ Event # _ 7, 8 Page _ 24 _ of _ 57 _
Event Descri	ent Ru	3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires try into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube pture." MSIV fails to close.
Time	Position	Applicant's Actions or Behavior
Steamline Is cooldown. Isolation is p	ndary pathways colation (MCR), performed to ma	s to limit depressurization and contamination by initiating Attachment 2 (E-3), and Attachment 3 (E-3), Steamline Isolation (Local) prior to initiating RCS aintain ruptured SG pressurized during the cooldown in order to allow rization to ruptured SG pressure while maintaining RCS subcooling.
Critical Task 2	RO	 15. ENSURE major steam flowpaths from the ruptured S/G isolated: a. TD AFW pump steam supply from Ruptured S/G CLOSED (if applicable). b. Ruptured S/G MSIV and bypass valve CLOSED, OR Intact S/G MSIVs and bypass valves CLOSED.
Critical Task 2	RO	15: <u>RESPONSE NOT OBTAINED:</u> ISOLATE secondary pathways to limit depressurization and contamination by INITIATING Attachment 2 (E-3), Steamline Isolation (MCR), AND Attachment 3 (E-3), Steamline Isolation (Local).
	RO	16. CHECK Ruptured S/G pressure greater than 690 psig.
Establish/ma	l Task List for E aintain an RCS tablishes coold	E-3 B. temperature so that transition from E-3 does not unnecessarily occur. Properly own, and maintains temperature at target temperature in accordance with E-3,
Critical Task 3		 17. DETERMINE target incore temp for RCS cooldown: • IF Ruptured S/G pressure is between listed values, THEN USE lower value:

TARGET INCORE TEMP (°F)

491°F [471°F ADV]

479°F [459°F ADV]

466°F [446°F ADV]

451"F [431"F ADV]

434°F [414°F ADV]

433°F [413°F ADV]

RUPTURED S/G PRESSURE (PSIG)

900

800

700

690

RO

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Required Operator Actions

Op Test No.:	NRC Scenario #	_4 Ev	ent# <u>7</u>	<i>'</i> , 8	Page	25	of	57
Event Descrip	otion: SG 3 tube rupto entry into E-0, ' Rupture." #3 MSIV fails to	Reactor Trip						
Time	Position		Applicant's	Actions or	Behavior			

CAUTION

• The 1500 psig RCP trip criteria is NOT applicable during or after a controlled RCS cooldown and depressurization.

• If total feed flow CAPABILITY of 410 gpm is AVAILABLE, FR-H.1, Loss of Secondary Heat Sink, should NOT be implemented.

• Excessive steam dump cooldown rate will cause MSIV isolation due to the rate sensitive signal.

• If RCPs are not running, a false red or orange path may be indicated for FR-P.1 during the following steps. T-cold in the ruptured loop should be disregarded until Step 43.

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Critical Task 3	BOP	 18. INITIATE RCS cooldown to target incore temp, determined from Step 17. a. DUMP steam to condenser from Intact S/G(s) at maximum achievable rate:
		 IF dumps are in Tavg mode, THEN 1) PLACE steam dump controls OFF. 2) PLACE steam dump mode switch in STEAM PRESSURE. 3) ENSURE steam dump demand indicator 1-XI-1-33 reading zero. 4) PLACE steam dump controls ON. 5) PLACE steam dump controls ON.
		5) PLACE steam dump controller in MAN, AND FULLY OPEN three cooldown valves (≤25% demand).
Critical Task 3	BOP	 18. a. <u>RESPONSE NOT OBTAINED</u>: a. IF condenser steam dumps NOT available, THEN USE Intact S/G PORVs at maximum achievable cooldown rate IF an Intact S/G is NOT available, THEN PERFORM one BUT NOT BOTH of the following: USE Faulted S/G, OR *** GO TO ECA-3.1, SGTR LOCA - Subcooled Recovery. b. WHEN RCS pressure is less than 1962 psig (P-11), THEN BLOCK low pzr pressure SI. BLOCK low steam pressure SI. c. WHEN Tavg is less than 550°F (P-12), THEN BYPASS Lo-Lo Tavg interlock. d. WHEN incore temp is less than target temp, THEN STOP RCS cooldown, AND MAINTAIN incore temperature less than or equal to target. e. CONTINUE with Step 19 of this Instruction.

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Op Test No Event Desc		Scenario # <u>4</u> Event # <u>7, 8</u> Page <u>26</u> of <u>57</u> 3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires
	ent Ru	ry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube pture." MSIV fails to close.
Time	Position	Applicant's Actions or Behavior
		19. MONITOR Intact S/G levels:
		a. At least one S/G NR level greater than 29% [39% ADV].
		b. S/G NR levels less than 50% and controlled.
		20. CONTROL Intact S/G NR levels between 29% and 50% [39% and 50% ADV].
		21. MONITOR pzr PORVs and block valves:
		a. Pzr PORVs CLOSED.
		b. At least one block valve OPEN.
	RO	22. CHECK pzr safety valves CLOSED:
		EVALUATE tailpipe temperatures and acoustic monitors.
CAUTION the SI pur	If offsite pow mps and RHR	er is lost after SI reset, manual action will be required to restart pumps due to loss of SI start signal.
		23. RESET SI, and CHECK the following:
	RO	SI ACTUATED permissive DARK.
		AUTO SI BLOCKED permissive LIT.
	RO	24. RESET Phase A and Phase B.
		25. ENSURE cntmt air in service:
		a. Aux air pressure greater than 75 psig [M-15].
	ВОР	b. Cntmt air supply valves OPEN [M-15]:
		• 1-FCV-32-80.
		• 1-FCV-32-102.
		• 1-FCV-32-110.
		26. DETERMINE if RHR pumps should be stopped:
		a. CHECK RHR suction aligned from RWST.
	RO	b. CHECK RCS pressure greater than 150 psig.
		c. CHECK RCS pressure stable or rising.
		d. STOP RHR pumps and PLACE in A-AUTO.
		e. MONITOR RCS pressure greater than 150 psig.
		27. CHECK target incore temperature:
	SRO	a. VERIFY incore temperature less than target temperature.
		b. STOP RCS cooldown.
		c. MAINTAIN incore temperature less than target temperature.
	RO	28. MONITOR Ruptured S/G pressure stable or rising.

Op Test No.:	NRC S	cenario #	_4	Event #	7, 8	Page	27	_ of	57
Event Descrip	Event Description: SG 3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires entry into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube Rupture." #3 MSIV fails to close.								
Time	Position	Applicant's Actions or Behavior							

	28. RESPONSE NOT OBTAINED:			
	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.			
RO	29. CHECK RCS subcooling greater than 85°F [105°F ADV].			
	29. RESPONSE NOT OBTAINED:			
	IF subcooling is less than 65°F [85°F ADV], THEN ** GO TO ECA-3.1, SGTR and LOCA - Subcooled Recovery.			
RO	IF subcooling is STABLE OR DROPPING, THEN ** GO TO ECA- 3.1, SGTR and LOCA - Subcooled Recovery.			
	DO NOT CONTINUE this instruction UNTIL subcooling is greater than 85°F [105°F ADV].			
CAUTION Cycling of the pzr PORV should be minimized to improve PORV reliability.				

NOTE

- If RCPs are not running, the upper head region may void during RCS depressurization. This will result in a rapidly rising pzr level.
- Either Loop 1 or 2 pzr spray valve is effective for Loop 2 RCP in service or for Loops 1, 3, & 4 RCPs in service.

Critical Task 4

WOG Critical Task List for E-3 D.

Depressurize RCS to meet SI termination criteria before E-3, "Steam Generator Tube Rupture," Step 31 criteria are exceeded.

RCS pressure is decreased to stop primary-to-secondary leakage and establish indicated pressurizer level greater than 15%.

Critical Task 4		30. INITIATE RCS depressurization to minimize break flow, and REFILL pzr to greater than 15% [33% ADV].
	RO	a. CHECK pzr level less than 63% [58% ADV].
		b. MAINTAIN subcooling greater than 65°F [85°F ADV].
		c. DEPRESSURIZE RCS with normal sprays at maximum rate.

Appendix D

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Op Test No.:	<u>NRC</u> S	cenario #	4	Event #	_7, 8	Page	28	_ of	57
Event Descri	entr Rup	3 tube ruptur y into E-0, "F oture." MSIV fails to	Reactor	uiring a reac Trip or Safe	tor trip and sa ty Injection" a	afety injection i nd E-3, "Stean	nitiatio 1 Gene	n. Rec erator	quires Tube
Time	Position		2017	Applica	nt's Actions c	or Behavior			
Critical Task 4	SRO	a. CO • Pz • RC • BC 1) 2) b. WH followi 1) N 2) P	NTINU r level i CS subc DTH of f RCS p Pzr lev EN dep ng: ormal p zr POR	E RCS dep rises to gre cooling dro the followir pressure is vel is greate pressurizat	pressurizatio pater than 63 ps to less th ng: less than Ru er than 15% ion criteria s alves CLOS ED.	on should be on UNTIL one 3% [58% AD\ an 65°F [85°l uptured S/G p [33% ADV]. atisfied, THE ED.	of the /]. OR F AD\ pressu	e follo /]. OF ıre. A	۲ ND
			C						· · · · · · · · · · · · · · · · · · ·
prevent RIf total fee	be terminate uptured S/G d flow CAPA should NOT	overfill. BILITY of 4	10 gpr	n is AVAIL					ý
	SRO	a. CHI b. CHI • To • At c. CHE	ECK RC ECK se otal ava least c ECK RC	econdary he ailable feed one S/G NF CS pressur	ling greater eat sink with flow greate R level great e stable or r	r than 410 gp ter than 29%	om, Ol [39%	R	
	RO	33. IF RHI and PI • RHR • SI pu	R suctio _ACE i pumps imps.	on aligned n A-Auto:	from RWST	, THEN STO	_	CS pu	mps,

Appendix I	D
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1				
Op Test No.:	NRC S	cenario # _4 Event # _7, 8 Page _29 of _57		
Event Descri	entr Rup	3 tube ruptures, requiring a reactor trip and safety injection initiation. Requires y into E-0, "Reactor Trip or Safety Injection" and E-3, "Steam Generator Tube sture." MSIV fails to close.		
Time	Position	Applicant's Actions or Behavior		
	RO	 34. ALIGN charging: a. CLOSE RCP seal flow control 1-FCV-62-89. b. OPEN charging isolation valves 1-FCV-62-90 and 1-FCV-62-91. c. ENSURE charging valve 1-FCV-62-85 OR 1-FCV-62-86 OPEN. d. CHECK RHR Suction aligned from RWST. e. OPEN seal return valves 1-FCV-62-61 and 1-FCV-62-63. 		
	RO	35. CLOSE BIT outlets 1-FCV-63-25 and 1-FCV-63-26.		
	RO	 36. CONTROL charging flow: a. ADJUST 1-FCV-62-89 and 1-FCV-62-93 to establish: Seal injection flow between 8 and 13 gpm for each RCP. Pzr level stable or rising. 		
	RO	37. ENSURE ECCS flow NOT required:a. CHECK RCS subcooling greater than 65°F [85°F ADV].		

b. CHECK pzr level greater than 15% [33% ADV].

END OF SCENARIO

Appendix D)
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Op Test No.:	NRC S	cenario # _4 Event # _7, 8 Page _30 of _57
Event Descri		A 6.9 KV Shutdown Board trips on differential lockout relay operation. I-43.01, "Loss of Unit 1 Train A Shutdown Boards," actions.
Time	Position	Applicant's Actions or Behavior
Indications		
		/OLTAGE DEGRADED
1.	WTR HDR I	
86-B CON	TROL ROD	NON-URGENT FAILURE
50-A MFP	T 1A ABNOF	RMAL
101-E RC	P SEAL SUP	PLY FLOW LO
108-A CH	ARGING FLO	DW HI/LO
Multiple R	adiation Mon	itor Instrument Failure alarms.
	BOP	Diagnoses and announces the loss of the 1A 6.9 KV Shutdown Board.
	SRO	Assigns performance of AOI-43.01, "Loss of Unit 1 Train A Shutdown Boards," to the BOP, to be accomplished on a not to interfere basis while the EOPs are performed.
EXAMINER Shutdown		ing actions are taken from AOI-43.01, "Loss of Unit 1 Train A
Pu	mps A-A and I	IA-A, RHR Pump 1A-A, CS Pump 1A-A, AFW Pump 1A-A, ERCW 3-A, Pressurizer Heaters Backup Group 1A, and Pressurizer Heaters 0 will be unavailable on a loss of 6.9KV Shutdown Board 1A-A.
	erability of rer O 3.8.1.	naining AC power sources must be determined within one hour per
rep	eated based of	e 6.9KV Shutdown Board 1A-A (or intermediate supply paths) may be on completed repair(s), protective relay reset, or direction from TSC.
NOTE 4 RC		erated for up to 10 minutes after loss of CCS flow.
	BOP	1. MONITOR 1B-B 6.9KV Shutdown Board ENERGIZED.
	BOP	 2. ENSURE Diesel Generators running: DG 1A-A DG 1B-B DG 2A-A DG 2B-B
	RO	 3. MONITOR RCP seal cooling available: Seal injection flow OR CCS flow through Thermal Barrier Heat Exchangers RO determines that the CCS system has returned to normal after the start of the 1B CCS pump due to low header pressure.

Ap	pendi	x D
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Op Test No.	: <u>NRC</u> S	cenario # _4 Event #	7, 8	Page <u>31</u> of	f <u>57</u>	
Event Descr		A 6.9 KV Shutdown Board trip -43.01, "Loss of Unit 1 Train A				
Time	Position	Appl	icant's Actions	or Behavior		
		4. DISPATCH personnel UP the following break		ldg to UNLOCK and R/	ACK	
		NOMENCLATURE	LOCATION	UNID]	
	BOP	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		
		These actions will not l the board.	oe taken due	to the report of damag	ge on	
		5. DISPATCH personnel breakers:	to Turbine Blo	dg to CLOSE the follow	ing	
		NOMENCLATURE	LOCATION	UNID]	
	вор	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		
		These actions will not k the board.	oe taken due	to the report of damag	ge on	
	BOP	6. CHECK both 1A-A and DEENERGIZED.	1 2A-A 6.9 KV	Shutdown bds		
	SRO	6. <u>RESPONSE NOT OB</u> ** GO TO Step [9].	TAINED:			
	BOP	 9. DISPATCH personnel equipment damage: 6.9KV Shutdown Bo 	9. DISPATCH personnel to the following locations to inspect for equipment damage:			
		• 480V Shutdown Boards • Diesel Generator Building				
	SRO	10. NOTIFY MAINTENAM Board.	_	el of failure of Shutdowr	1	
	BOP	ENERGIZED feeder (ENSURE Unit 1 Instrument Power A Rack selected to ENERGIZED feeder (amber light ON) [1-M-7] (SOI-237.01). BOP operator transfers Unit 1 Instrument Power A Rack to its 			

Appendix D

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Required Operator Actions

Op Test No	.: <u>NRC</u> S	Scenario # _4 Event # _7, 8 Page <u>32</u> of _57
Event Desc	ription: 1A- AOI	A 6.9 KV Shutdown Board trips on differential lockout relay operation. I-43.01, "Loss of Unit 1 Train A Shutdown Boards," actions.
Time	Position	Applicant's Actions or Behavior
	RO	12. ALIGN BAT A for operation via BA Pump 1B USING SOI-62.05. BOP contacts the Auxiliary Building AUO to have alignment accomplished.
	SRO	 MONITOR Board Protective Relays NOT ACTUATED (local reports) Report received from the AUO that the 1A 6.9 KV Shutdown Board tripped due to differential relay operation. The bus work appears to be severely damaged.
	SRO	13. RESPONSE NOT OBTAINED: GO TO Step [38].
	RO/BOP	 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.
	BOP	 DISPATCH AUO to D/G Bldg to monitor D/G conditions USING SOI-82 series, Appendix A, for operating parameters
	BOP	 40. ENSURE Train A ERCW pumps in service as required to maintain pressure and flows (SOI-67.01): C-A ERCW Pump. D-A ERCW Pump.
	RO	41. CHECK any charging pump RUNNING

A	ppend	dix D)
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Op Test No.:	NRC S	cenario # _4 Event # _7, 8 Page <u>33</u> of _57	
Event Descri		A 6.9 KV Shutdown Board trips on differential lockout relay operation. -43.01, "Loss of Unit 1 Train A Shutdown Boards," actions.	
Time Position Applicant's Actions or Behavior			
	<u></u>	41. RESPONSE NOT OBTAINED:	
		PERFORM the following:	
		a. ISOLATE letdown:	
		CLOSE letdown orifice(s).	
	RO	• CLOSE 1-FCV-62-69A.	
		• CLOSE 1-FCV-62-70A.	
		b. RESTORE charging and letdown:	
		 REFER TO Attachment 1 ALIGNMENT OF CHARGING AND LETDOWN. 	
C	ooler 1A-A, EE	, Aux Bldg General Sup Fan 1A-A, CRDM Cooler 1A-A, Lower Cntmt BR Air Handling Unit A-A, and Cntmt Air Return Fan 1A-A will be a loss of 480V SD BD 1A1-A.	
С	hlr A-A Compr	al Exh Fan 1A-A, CRDM Cooler 1C-A, Lower Cntmt Cooler 1C-A, MCR essor, 480V SDBR AHU A-A, Station Air Compr A, and HP Fire Pump available on a loss of 480V SD BD 1A2-A.	
	BOP	42. ENSURE 1B-B CCS Pump Supplying A Train (SOI-70.01).	
	BOP	43. ENSURE Thermal Barrier Booster Pump 1B-B in service(SOI- 70.01).	
	SRO	44. EVALUATE starting additional Control Rod Drive Mech Cooler Fans, Lower Compartment Cooler Fans, and Upper Compartment Cooler Fans (SOI-30.03).	
	BOP	45. ENSURE Aux Bldg General Supply and Exhaust Fans in service as required to maintain ventilation and pressure (SOI-30.05).	
	BOP	46. ENSURE EBR Air Conditioning Unit B-B and MCR Air Conditioning Unit B-B in service (SOI-31.01).	
San	iation Monitors npling & Fire P ard 1A1-A.	powered from 480V C & A Vent Board 1A1-A or Radiation Monitor & rotection 1-BD-242-1 will be inoperable on a loss of 480V C & A Vent	
	BOP	47. RESET Radiation Monitor modules and alarms on 0-M-12.	
		F Room Coolers, Area Coolers, and Space Coolers will be loss of 480V C & A Vent Board 1A1-A.	
NOTE 2 En	nergency Gas /ent Board 1A	Treatment System Fan A-A will be unavailable on a loss of 480V C & 1-A.	
-	RO	48. ENSURE 1B Primary Water Pump in service as required (When in bypass mode, ensure Primary Water System aligned per SOI-81.01).	
	BOP	49. ENSURE 1B Annulus Vacuum Fan in service (SOI-65.01).	

Appendix D

Required Operator Actions

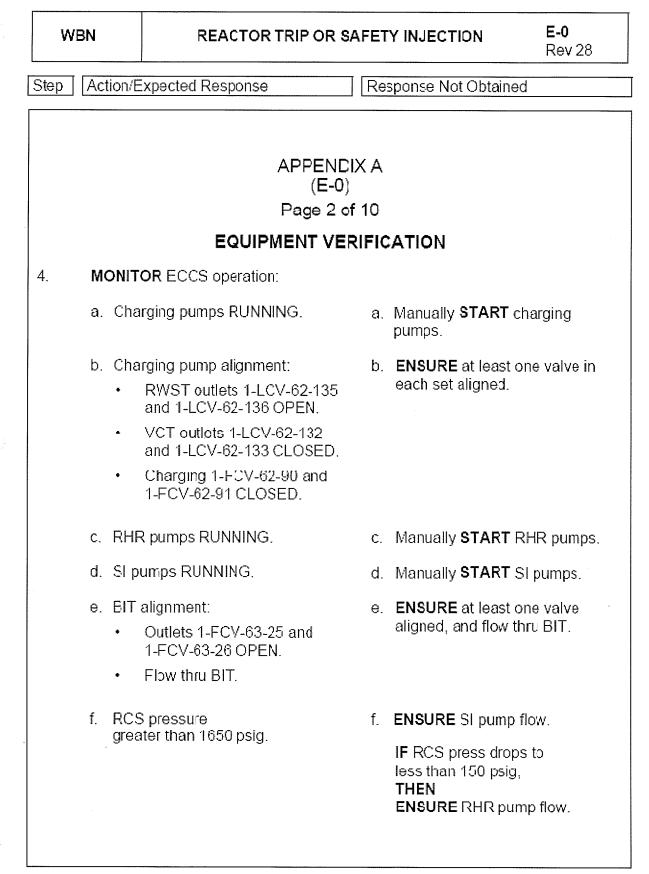
Op Test No.:	NRC S	cenario # Event #7, 8 Page34 of57		
Event Descri		A 6.9 KV Shutdown Board trips on differential lockout relay operation. -43.01, "Loss of Unit 1 Train A Shutdown Boards," actions.		
Time	Position	Applicant's Actions or Behavior		
	BOP	50. ENSURE A Train or B Train 480V and Shutdown Board Room Ventilation in service (SOI-30.07).		
e 1	LCO 3.8.1 is ex are NOT to take AOI.	xpected to require performance of S/R 3.8.1.1 (0-SI-82-2). Performers e ANY actions which would interrupt power supplies in service by this		
	SRO	 51. REFER TO Tech Specs: 3.5.2, ECCS-Operating. 3.5.3, ECCS-Shutdown. 3.8.1, AC Sources-Operating. 3.8.2, AC Sources-Shutdown. 3.8.4, DC Sources-Operating. 3.8.5, DC Sources-Shutdown. 3.8.9, Distribution Systems-Operating. 3.8.10, Distribution Systems-Shutdown. 		
	SRO	52. REFER TO EPIP-1, Emergency Plan Classification Flowchart.		
	SRO	53. EVALUATE transferring 125V Batt BD I to Battery Charger 6-S (SOI-236.01) or transferring 120V AC Vital Inverter 1-I from Normal To Alternate 480V power supply (SOI-235-series).		
	SRO	54. EVALUATE transferring 24V CAP Battery Charger 1 from Normal to Alternate (SOI-252).		
BOP 55. CHECK Unit 1 A Train Shutdown Board(s) ready to be ENERGIZED. SRO 55. RESPONSE NOT OBTAINED: GO TO Step [13].				

Required Operator Actions

E-0 **REACTOR TRIP OR SAFETY INJECTION WBN** Rev 28 Step Action/Expected Response Response Not Obtained APPENDIX A (E-0) Page 1 of 10 EQUIPMENT VERIFICATION ENSURE PCBs OPEN 1. **OPEN** manually. PCB 5084. PCB 5088. 2 ENSURE AFW pump operation: ESTABLISH at least one train AFW operation. • Both MD AFW pumps RUNNING. TD AFW pump RUNNING. LCVs in AUTO, or controlled in MANUAL. 3. **ENSURE** MFW isolation: Manually CLOSE valves and STOP pumps, as necessary. MFW isolation and bypass . isolation valves CLOSED. IF any valves can NOT be closed, MFW reg and bypass reg valves . THEN CLOSED. CLOSE #1 heater outlet valves. MFP A and B TRIPPED. Standby MFP STOPFED. Cond demin pumps TRIPPED. Cond booster pumps TRIPPED. .

Required Operator Actions

Form ES-D-2 Page 36 of 57



E-0 WBN REACTOR TRIP OR SAFETY INJECTION Rev 28 Step Action/Expected Response Response Not Obtained APPENDIX A (E-0) Page 3 of 10 **EQUIPMENT VERIFICATION** 5 CHECK cntmt isolation: **ACTUATE** Phase A and Cntmt Vent Isolation signal, a. Phase A isolation: OR Train A GREEN. ٠ Manually CLOSE valves and dampers as necessary. Train B GREEN. ٠ b. Cntmt vent isolation: Train A GREEN. ٠ Train B GREEN. ٠ 16 of 28

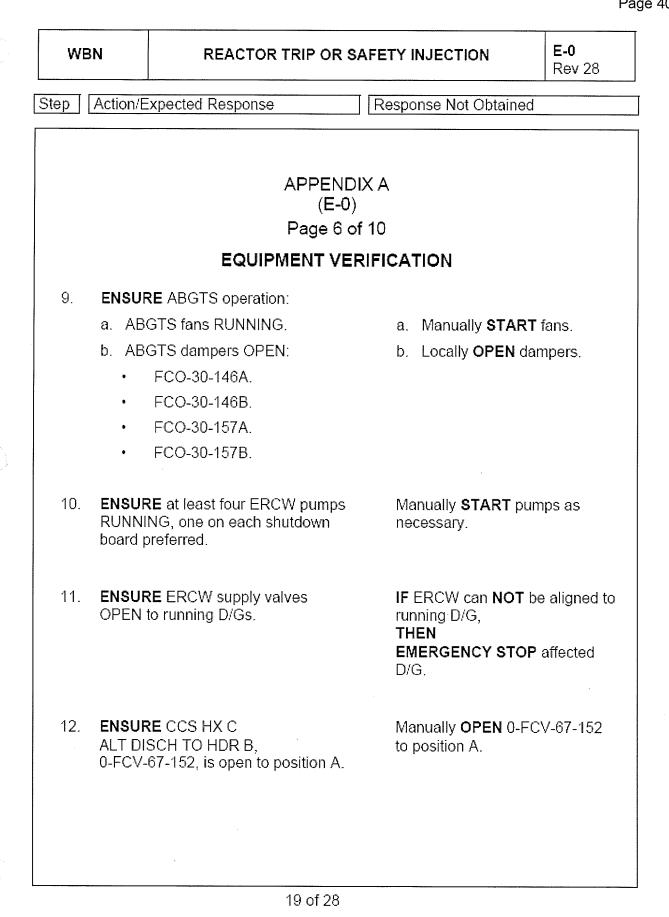
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W	BN	REACTOR TRIP OF	R SAFETY	INJECTION	E-0 Rev 28
Step	Action/E	Expected Response	Resp	oonse Not Obtained	
		APPEN (E· Page 4	-0)		
		EQUIPMENT V	ERIFICA	TION	
6.	CHECH	K cntmt pressure:	PER	FORM the following	g:
	• Pha	ase B DARK [MISSP].	1)	ENSURE Phase E	3 actuated.
	• Cnt	mt Spray DARK [MISSP].	2)		pray
	• Cnt	mt press less than 2.8 psig.	~	actuated.	
			3)	ENSURE cntmt sp running.	oray pumps
			4)	ENSURE cntmt sp	oray flow.
			5)	ENSURE Phase E	-
				Train A GREEN	
				Train B GREEN	
				 Manually CLOS dampers as need 	
			6)	STOP all RCPs.	2633úí y.
			7)	ENSURE MSIVs a CLOSED.	and bypasses
			8)	PLACE steam dur OFF.	np controls
			9)	WHEN 10 minutes since Phase B act THEN ENSURE air retur	uated,
			10)	USE adverse cntn setpoints where p	

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Required Operator Actions

WBN	REACTOR TRIP OR	SAFETY INJECTION	E-0 Rev 28
tep Act	tion/Expected Response	Response Not Obtaine	d
	APPENI (E-0 Page 5)) of 10	
7. CI •	HECK plant radiation NORMAL: S/G blowdown rad recorder 1-RR-90-120 NORMAL prior to isolation [M-12].	NOTIFY Unit Super IMMEDIATELY.	visor
•	Condenser vacuum exhaust rad recorder 1-RR-90-119 NORMAL prior to trip [M-12].		
•	1-RR-90-106 and 1-RR-90-112 raciation recorders NORMAL prior to isolation [M-12].		
•	S/G main steamline discharge monitors NORMAL [M-30].		
•	Upper and Lower containment high range monitors NORMAL [M-30].		
•	NOTIFY Unit Supervisor conditions NORMAL.		
8 EN	NSURE all D/Gs RUNNING.	EMERGENCY STA	RT D/Gs



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Required Operator Actions

Form ES-D-2 Page 41 of 57

WBI	N	REACTOR TRIP C	OR SAFETY INJECTION	E-0 Rov 28
Step	Action/E	xpected Response	Response Not Obtaine	d
		(I Page	ENDIX A E-0) 7 of 10 VERIFICATION	
13.	DISCH	ECCS HX C TO HDR A, 67-144.		
14.	• EGT • ENS VER	OR EGTS operation: S fans RUNNINC. URE dampers OPEN IFY filter bank dp between d 9 inches of water.	Manually START fan dampers.	s OPEN
15.	1A-A1B-B	RE CCS pumps RUNNING: A CCS pump. 3 CCS pump. OR 2B-B CCS pump.	Manually START pur necessary.	nps as
	NOTE	should be shutdown	er Cntmt rad monitors sampling if the sample flowpath is isolat nent is located on 1-M-9.	
16.	CHECH STOPP	CNTMT PURGE fans ED:	STOP fans and PLACE handswitch in PULL-TO-LOCK.	٦

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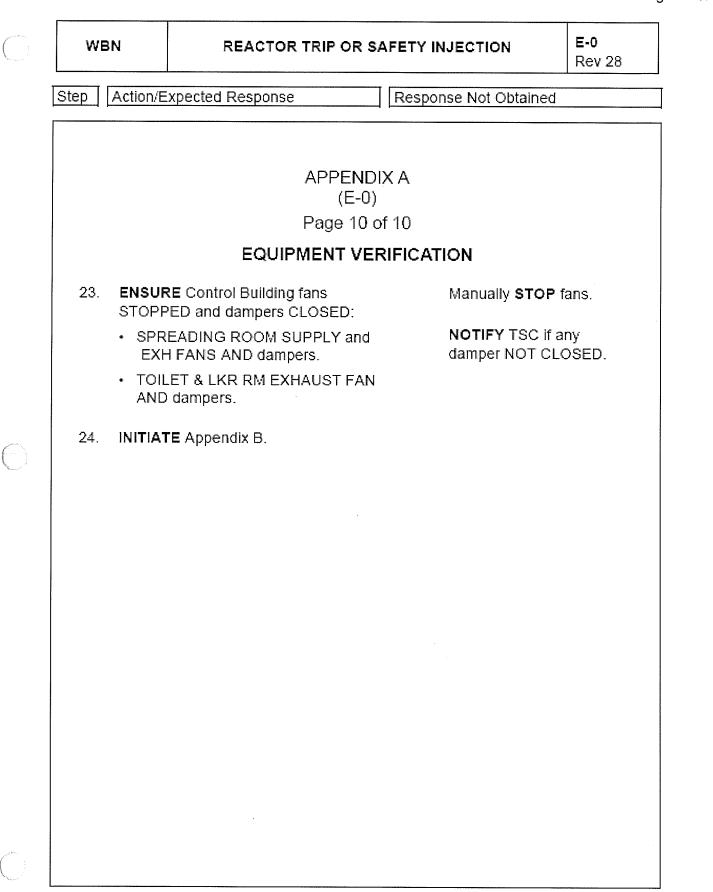
Required Operator Actions

OPPED, Fuel mpers CLOSE	APPENDI (E-0) Page 8 of EQUIPMENT VEF ANDLING EXH fans and Cask loading	f 10 RIFICATION STOP fans and PLACE handswitch in FULL-TO-LOCK, manually CLOS dampers. STOP fans and PLACE handswitch
OPPED, Fuel mpers CLOSE	(E-0) Page 8 of EQUIPMENT VEF ANDLING EXH fans and Cask loading ED:	f 10 RIFICATION STOP fans and PLACE handswitch in FULL-TO-LOCK, manually CLOS dampers. STOP fans and PLACE handswitch
OPPED, Fuel mpers CLOSE	EQUIPMENT VER ANDLING EXH fans and Cask loading D:	RIFICATION STOP fans and PLACE handswitch in FULL-TO-LOCK, manually CLOS dampers. STOP fans and PLACE handswitch
OPPED, Fuel mpers CLOSE	and Cask loading D:	PLACE handswitch in FULL-TO-LOCK, manually CLOS dampers. STOP fans and PLACE handswitch
	N SUPFLY and EXH	PLACE handswitch
		in PULL-TO-LOCK.
• Damp	ers 1-HS-30-158 and :	2-HS-30-270 remain open during ABI
SURE AB GE mpers CLOSE	N SUP & EXH D.	Manually CLOSE dampers.
		Manually CLOSE dampers.
	ESH AIR dam FCV-31-3.	

	WB	N	REACTOR TRIP C	OR SAFETY INJECTION	E-0 Rev 28
[Step	Action/E	xpected Response	Response Not Obtaine	d
			(8	ENDIX A E-0)	
			_	9 of 10	
			EQUIPMENT	VERIFICATION	
	21.	CLEAN	RE at least one CB EMER IUP fan RUNNING and ited damper OPEN:	Manually START far	٦.
		OR	EMERG CLEANUP FAN A B-B RUNNING.	Α,	
1.		OR	-31-8, OPEN. -31-7, OPEN.	NOTIFY TSC if at lead damper NOT OPEN.	
	22.		RE at least one CB EMER F NNING and associated dan	,	RT fan.
		• CB E OR	EMERG PRESS FAN A-A, I B-B RUNNING.		
		OR	-31-6, OPEN. -31-5, OPEN.	NOTIFY TSC i damper NOT (
, Ann					

Required Operator Actions

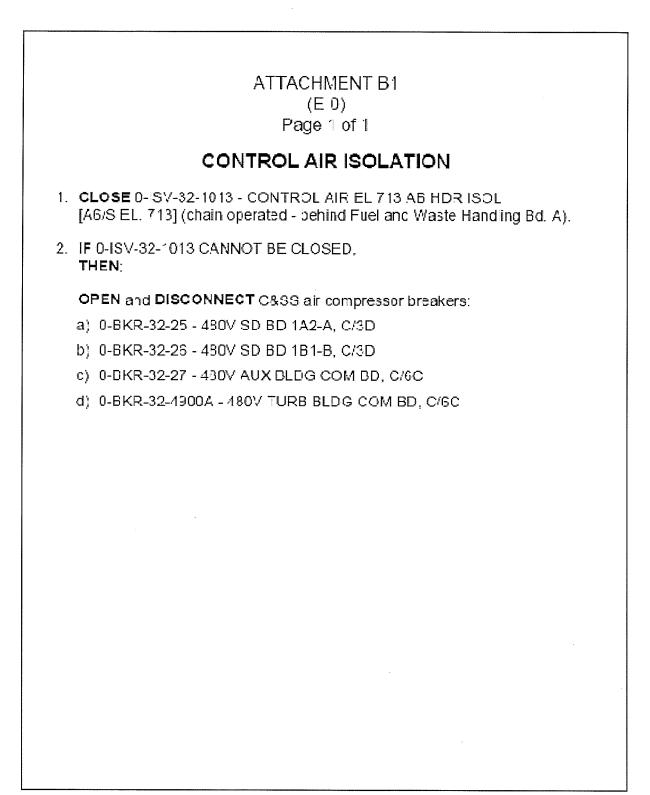
Form ES-D-2 Page 44 of 57



\bigcirc	WE	N	REACTOR	TRIP OR SA	FETY INJECTION	E-0 Rev 28
	Step	Response Not Obtained				
			-			
				APPENDIX (E-0)	КВ	
				Page 1 of	1	
			PHASE B PIF	'E BREAK (CONTINGENCIES	
	1.		CPHASE B actuate 9 - 1-XX-55-6C, -6E		WHEN PHASE B actuatio THEN GO TO step 2.	n occurs;
<u> </u>	2.	(CISP -	E 1-FCV-32-110 C 1-XX-55-6E) , window 13]	CLOSED.	DISPATCH AUO to perfor ATTACHMENT B1.	m
	3.	(CISP -	: E 1-FCV-67-107 € 1-XX-55-6E) n, window 43]	CLOSED.	DISPATCH AUO to perfor ATTACHMENT B2.	m
	4:	(CISP -	E 1-FCV-70-92 CL 1-XX-55-6E) n, window 73]	OSED.	DISPATCH AUO to perfor ATTACHMENT B3.	m
	5.	(CISP -	E 1-FCV-70-140 € 1-XX-55-6F) a, window 74]	LOSED.	DISPATCH AUO to perfor ATTACHMENT B4.	m
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WBN

E-0 Rev 28



WBN

REACTOR TRIP OR SAFETY INJECTION

E-0 Rev 28

ATTACHMENT B2 (E-0) Page 1 of 1

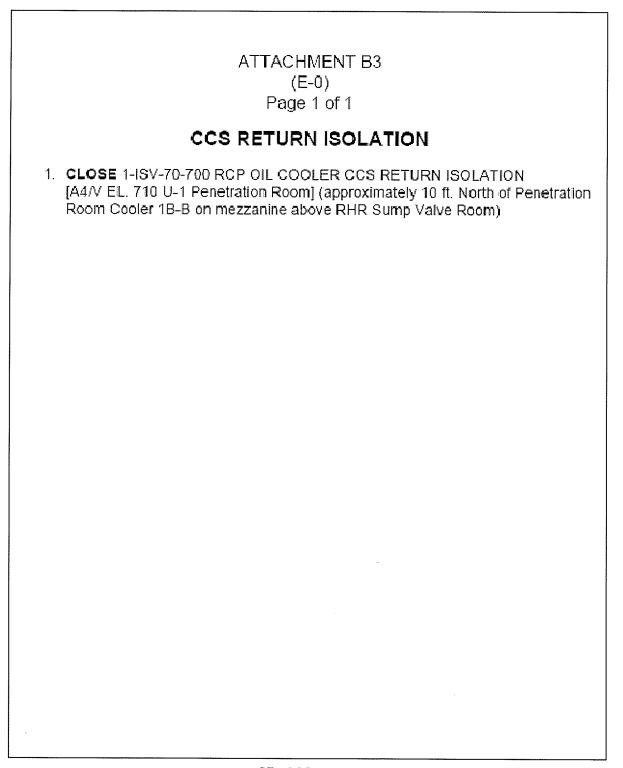
ERCW ISOLATION

1. UNLOCK AND CLOSE 1-ISV-67-523D - LOWER CNTMT VENT CLR 1B &1D ERCW SUP ISOL [A2U/692] (U-1 penetration room - North of AB Pipe Chase Cooler 1B-B in overhead)

WBN

REACTOR TRIP OR SAFETY INJECTION

E-0 Rev 28



ATTACHMENT B4 (E-0) Page 1 of 1

CCS SUPPLY ISOLATION

 CLOSE 1- SV-70-516 REACTOR BUILDING CCS SUPPLY ISOLATION [A6/T EL. 737] (Behind Elevator approximately 2 ft. west on mezzanine above "A" CCS Heat Exchanger)

28 of 28

 WBN	STEAM GENERATOR TUBE RUPTURE	E-3
		Rev 22

		ATTACHMENT 1 (E-3) Page 1 of 4	
1.0	INST	RUCTIONS	
	[1]	IF any MSIV will NOT close, THEN GO TO Section 1.1 (Attachment 1).	
	[2]	IF any MSIV bypass valve will NOT close, THEN GO TO Section 1.2 (Attachment 1).	

Page 51 of 57

WBN	STEAM GENERATOR TUBE RUPTURE	E-3
		Rev 22

ATTACHMENT 1 (E-3) Page 2 of 4

1.1 MSIV Isolation

[1] PLACE affected MSIV transfer control switch in AUX position: [Auxiliary Control Room, Panels 1-L-11A and 1-L-11B]

S/G (Circle affected S/G)	EQUIPMENT	AUX TRANSFER SWITCH	AUX POSITION
1	MSIV Loop 1, Train A, 1-FCV-1-4	1-XS-1-4A	
	MSIV Loop 1, Train B, 1-FCV-1-4	1-XS- 1 -4B	
2	MSIV Loop 2, Train A, 1-FCV-1-11	1-XS-1-11A	5
	MSIV Loop 2, Train B, 1-FCV-1-11	1-XS-1-11B	
3	MSIV Loop 3, Train A, 1-FCV-1-22	1-XS-1-22A]
	MSIV Loop 3, Train B, 1-FCV-1-22	1-XS-1-22B	
4	MSIV Loop 4, Train A, 1-FCV-1-29	1-XS-1-29A	
	MSIV Loop 4, Train B, 1-FCV-1-29	1-XS-1-29B	
			1

[2] CONSULT UO to verify affected MSIV closed.

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WBN	STEAM GENERATOR TUBE RUPTURE	E-3 Rev 22
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	AT	TACHMENT 1 (E-3) Page 3 of 4	
.1 MIS [3]	BIV Isolation (Continu IF affected MSIV desired, THEN REMOVE MSIV fu	still open OR control powe r	r fuse removal
S/G (Circle affected S/G)	EQUIPMENT	FUSE LOCATION (Two per circuit)	FUSES REMOVED √
1	MSIV Loop 1, Train A, 1-FCV-1-4	125V Vital Battery Bd I Circuit A-46 Circuit B-46	
	MSIV Loop 1, Train B. 1-FC V-1-4	125V Vital Battery Bd II Circuit A-46 Circuit B-46	
2	MSIV Loop 2, Train A, 1-FCV-1-11	125V Vital Battery Bd I Circuit A-47 Circuit B-47	
	MSIV Loop 2, Train B, 1-FCV-1-11	125V Vital Battery Bd II Circuit A-47 Circuit B-47	
3	MSIV Loop 3, Train A, 1-FC V-1-22	125V Vital Battery Bd I Circuit A-48 Circuit B-48	
	MSIV Loop 3, Train B, 1-FC V-1-22	125V Vital Battery Bd II Circuit A-48 Circuit B-48	
4	MSIV Loop 4, Train A, 1-FC V-1-29	125V Vital Battery Bd I Circuit A-49 Circuit B-49	
	MSIV Loop 4, Train B, 1-FC V-1-29	125V Vital Battery Bd II Circuit A-49 Circuit B-49	

[4] NOTIFY UO upon completion. $(\)$

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WBN	STEAM GENERATOR TUBE RUPTURE	E-3
		Rev 22

	A	FTACHME (E-3) Page 4 of ₄			
1.2 M	SIV Bypass Isolatio	n			
[1] PLACE HS in OI close:	FF for MSIV b	ypass valves	that will NOT	
S/G (Circle affected S/G)	NOMENCLATURE	LOCATION	POSITION	UNID	HS OFF √
1	MAIN STEAM ISOL VLV LOOP 1 BYP WARMING VLV	A3U/737	OFF	1-HS-1-147B	
2	MAIN STEAM ISOL VLV LOOP 2 BYP WARMING VLV	A4U/757	OFF	1-HS-1-148B	
3	MAIN STEAM ISOL VLV LOOP 3 BYP WARMING VLV	A5U/757	OFF	1-HS-1-149B	
	MAIN STEAM ISOL	A3U/737	OFF	1-HS-1-150B	

[2] NOTIFY UO upon completion.

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WBN

STEAM GENERATOR TUBE RUPTURE

E-3 Rev 22

	1	CHMENT 2 (E-3)		
		pe 1 of 1		
	STEAMLINE IS		• •	
1.	CLOSE the following HP stea			
	MSR A2 HP STM ISOL	1-M-2	1-HS-1-135A	
	MSR B2 HP STM ISOL	1-M-2	1-HS-1-137A	
	MSR C2 HP STM ISOL	1-M-2	1-HS-1-139A	
	MSR A1 HP STM ISOL	1-M-2	1-HS-1-141A	
	MSR B1 HP STM ISOL	1-M-2	1-HS-1-143A	
	MSR C1 HP STM ISOL	1-M-2	1-HS-1-145A	
	MSR A2 HP STM BYPASS ISOL	1-M-2	1-HS-1-235A	
	MSR B2 HP STM BYPASS ISOL	1-M-2	1-HS-1-237A	
	MSR C2 HP STM BYPASS ISOL	1-M-2	1-HS-1-239A	
	MSR A1 HP STM BYPASS ISOL	1-M-2	1-HS-1-241A	
	MSR B1 HP STM BYPASS ISOL	1-M-2	1-HS-1-243A	
	MSR C1 HP STM BYPASS ISOL	1-M-2	1-HS-1-245A	
2.	CLOSE the following HP stear	n warming val	ves:	
	MSR A1 WARMING LINE	1-M-2	1-HS-1-142	
	MSR A2 WARMING LINE	1-M-2	1-HS-1-136	in the second se
	MSR B1 WARMING LINE	1-M-2	1-HS-1-144	No.
	MSR B2 WARMING LINE	1-M-2	1-HS-1-138	
	MSR C1 WARMING LINE	1-M-2	1-HS-1-146	
	MSR C2 WARMING LINE	1-M-2	1-HS-1-140	Ē
3.	ENSURE BOTH Steam Seal S	Supply valves	in CLOSED position	
	a. 1-HS-47-180A, HP SEAL	STEAM SUP	PLY ISOL [1-M-2]	
	b. 1-HS-47-181A, HP SEAL	. STEAM SUP	PLY BYPASS [1-M-:	2] 🗆
4.	ENSURE BOTH Steam Dump OFF RESET position:		-	-
	a. 1-HS-1-103A, STEAM D	UMP FSV "A"	[1-M-4]	
	b. 1-HS-1-103B, STEAM DI			. 🗖

Page 55 of 57

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STEAM GENERATOR TUBE RUPTURE

E-3 Rev 22

ATTACHMENT 3 (E-3) Page 1 of 2 STEAMLINE ISOLATION (LOCAL) 1. COORDINATE steam isolation with RADPROT. 2. CLOSE at least one valve listed for each steam moisture trap manifold: MSTR TRAP MSTR TRAP STR ISOL MSTR TRAP DRAIN LOCATION LEVEL SWITCH ISOL MAIN STEAM LINES 200 1-ISV-1-916 ____ OR 1-ISV-1-922 T1M/708 201 1-ISV-1-926 OR 1-ISV-1-932 T1M/708 202 1-ISV-1-936 OR 1-ISV-1-942 T1M/708 203 1-ISV-1-946 OR 1-ISV-1-952 T1M/708 COMMON STEAM HEADER 204 1-ISV-1-956 OR 1-ISV-1-962 T4J/708 1-ISV-1-966 206 OR 1-ISV-1-972 T6J/708 STEAM DUMP HEADER 207 1-ISV-1-976 OR 1-ISV-1-982 T7H/708 208 1-ISV-1-986 1-ISV-1-992 OR T7G/708 209 1-ISV-1-996 1-ISV-1-1002 OR T7F/708 CLOSE steam supply isolation and bypass for each MFPT:

MFPT	NOMENCLATURE	LOCATION	POSITION	UNID	٧
1A	MFPT 1A HP STEAM SUPPLY ISOL	T2J/729	CLOSED	1-ISV-1-611	yana
1A	MFPT 1A HP STEAM SUPPLY ISOL BYPASS	T2J/729	CLOSED	1-IBV-1-613	, and a
18	MFPT 1B HP STEAM SUPPLY ISOL	T2H/729	CLOSED	1-ISV-1-612	
1B	MFPT 1B HP STEAM SUPPLY ISOL BYPASS	T2H/729	CLOSED	1-İBV-1-614	1 1

41 of 47

Page 56 of 57

WBN	STEAM GENERATOR TUBE RUPTURE	E-3 Rev 22
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ATTACHMENT 3 (E-3) Page 2 of 2 STEAMLINE ISOLATION (LOCAL) 4. IF steamline warming is in progress, THEN CLOSE the following valves: UNID NOMENCLATURE LOCATION ٧ 1-DRV-1-532 MAIN STEAM LOOP 3 NVR/729 Ľ WARMING VALVE DRAIN 1-ISV-1-540 MAIN STEAM LOOP 3 NVR/729 MSTR TRAP ISOL 1-DRV-1-534 MAIN STEAM LOOP 2 NVR/729 WARMING VALVE DRAIN 1-ISV-1-541 MAIN STEAM LOOP 2 NVR/729 MSTR TRAP ISOL 1-DRV-1-536 MAIN STEAM LOOP 1 SVR/729 WARMING VALVE DRAIN 1-ISV-1-542 MAIN STEAM LOOP 1 SVR/729 MSTR TRAP ISOL 1-DRV-1-538 MAIN STEAM LOOP 4 SVR/729 WARMING VALVE DRAIN 1-ISV-1-543 MAIN STEAM LOOP 4 SVR/7.29 MSTR TRAP ISOL

Page 57 of 57

WBN	STEAM GENERATOR TUBE RUPTURE	E-3 Rev 22
	APPENDIX D (E-3) Page 1 of 1	
MINIMIZ	E SECONDARY SYSTEM CONTAMIN	IATION
1. PLACE stat	ion sump pump handswitches to STOP [T9H/685].	
	SV-40-1283, UNLINED HOLDING POND DISCHAR(POND [on dam between ponds].	GE TO YARD
2 ALION stati	op ouron discharge is unlined betriver and	

- 3. ALIGN station sump discharge to unlined holding pond:
 - a) CLOSE 0-ISV-40-970, CHEM CLEANING HDR TO LVWHP [north of LVWH pond].
- b) **CLOSE** 0-ISV-40-1281, CHEM HEADER ISOL TO LINED POND [north of lined pond].
- c) OPEN 0-ISV-40-1282, CHEM HEADER ISOL TO UNLINED POND [north of unlined pond].
- 4. PLACE station sump pump handswitches to AUTO.
- 5. MINIMIZE leakage or drainage into station sump:
 - Condensate and feedwater.
 - •Cond DI effluent.
 - •RCW or HPFP flushes.

SHIFT TURNOVER CHECKLIST Page 1 of 2

Page □ SM ☑ US/MCR Unit	of
US/MCR Unit	
UO Unit	Off-going - Name
AUO Station	<u>On-going - Name</u>
$\Box STA (STA Function)$	On-coming - Name
	<u> </u>
Part 1 - Completed by off-going shift/Reviewed by on-coming sh	ift:
Abnormal equipment lineup/conditions:	
1A DG is out-of-service for planned maintenance on the	air start system. Expected return to service in 8
hours. LCO 3.8.1.B was entered 2 hours ago. SR 3.8.1.1 start system problem has been isolated to the 1A DG. The	
Thunderstorm Warning for Meigs, McMinn and Rhea Co	outies for the next 6 hours.
· · · · · · · · · · · · · · · · · · ·	
• SI/Test in progress/planned: (including need for new brie	zD
Nain Artistico/Duran duna in an antista 1	
 Major Activities/Procedures in progress/planned: 100% power, MOL. RCS boron is 747 ppm. Control Bar 	k D is at 220 steps. Train A/Channel I Work Wee
Reduce power to 95%, to remove the 1A CBP from servi	ce for scheduled maintenance on the lube oil
system. Maintenance is scheduled to begin in 1 hour. Per	form shutdown using GO-4, Section 5.3, "Unit
Shutdown from 100% to 30% Reactor Power." GO-4 co	mplete through Step 11.
• Radiological changes in plant during shift:	
None planned	
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	
Review the following programs for changes since last shift	turnover:
	in actions (N/A for AUOs)
	V/A for AUOs) (N/A for AUOs)
Part 3 - Performed by both off-going and on-coming shift	IOn
A walkdown of the MCR control boards (N/A for AU	
Relief Time:	Relief Date:

SHIFT TURNOVER CHECKLIST Page 2 of 2

			S	SHIFT TUI	RNOVER CH	ECKLIST	
<u></u>		SM US/MCR	Unit	P	Page	of	
		UO AUO	Unit Station			<u></u> <u>Of</u>	f-going - Name
		STA (STA F	unction)			<u>On-</u>	-coming - Name
Part 1	- Comp	leted by off-go	oing shift/Review	wed by on-	coming shift:		
•	1A hou star	DG is out-of-se rs. LCO 3.8.1. t system proble	B was entered 2 m has been isola	ed maintena hours ago. ated to the 1	SR 3.8.1.1.wa IA DG. The Na	tart system. Expected sperformed 45 minute tional Weather Service es for the next 6 hours	s after LCO entry. The air e has issued a Severe
•	SI/7	est in progress	/planned: (inclu	ding need f	or new brief)		
•	100 Red	% power, MOL uce power to 9: em. Maintenan	5%, to remove the formation of the second se	747 ppm. C he 1A CBP to begin in	Control Bank D from service for 1 hour. Perform	is at 220 steps. Train or scheduled maintenan n shutdown using GO- ete through Step 11.	A/Channel I Work Week. nce on the lube oil 4, Section 5.3, "Unit
•	100 Red syste Shu	% power, MOL uce power to 9: em. Maintenan tdown from 100	2. RCS boron is 5%, to remove the transformed scheduled	747 ppm. C he 1A CBP to begin in ctor Power.	Control Bank D from service for 1 hour. Perform	or scheduled maintenan n shutdown using GO-	nce on the lube oil
•	100 Red syste Shu	% power, MOL uce power to 9: em. Maintenan tdown from 100	2. RCS boron is 5%, to remove th ice is scheduled 0% to 30% Reac	747 ppm. C he 1A CBP to begin in ctor Power.	Control Bank D from service for 1 hour. Perform	or scheduled maintenan n shutdown using GO-	nce on the lube oil
• • Part 2	100 Red syste Shu Rad	% power, MOL uce power to 9: em. Maintenan tdown from 100	2. RCS boron is 5%, to remove the ice is scheduled 0% to 30% Reac ges in plant durin	747 ppm. C he 1A CBP to begin in ctor Power.	Control Bank D from service for 1 hour. Perform	or scheduled maintenan n shutdown using GO-	nce on the lube oil
• • Part 2	100 Red syste Shu Rad	% power, MOL uce power to 9: em. Maintenan tdown from 100 iological chang med by on-cor A review of t	2. RCS boron is 5%, to remove the tice is scheduled 0% to 30% Reac ges in plant during ming shift the Operating Log	747 ppm. C he 1A CBP to begin in ctor Power. ng shift:	Control Bank D from service for 1 hour. Perforn " GO-4 comple GO-4 comple t held shift or 3	or scheduled maintenan n shutdown using GO- ete through Step 11. days, whichever is les	nce on the lube oil 4, Section 5.3, "Unit
• • Part 2	100 Red syste Shu Rad	% power, MOL uce power to 9: em. Maintenan tdown from 100 iological chang med by on-cor A review of t	2. RCS boron is 5%, to remove the tree is scheduled 0% to 30% Reaction ges in plant during ning shift	747 ppm. C he 1A CBP to begin in ctor Power. ng shift:	Control Bank D from service for 1 hour. Perforn " GO-4 comple GO-4 comple t held shift or 3	or scheduled maintenan n shutdown using GO- ete through Step 11. days, whichever is les	nce on the lube oil 4, Section 5.3, "Unit
• • Part 2	100 Red syste Shu Rad - Perfor	% power, MOL uce power to 9: em. Maintenan tdown from 100 iological chang med by on-cor A review of t A review of t	2. RCS boron is 5%, to remove the tice is scheduled 0% to 30% Reac ges in plant during ming shift the Operating Log	747 ppm. C he 1A CBP to begin in ctor Power.' ng shift: og shift: pg since las	Control Bank D from service for 1 hour. Perforn " GO-4 comple t held shift or 3 al readings (AU	or scheduled maintenan n shutdown using GO- ete through Step 11. days, whichever is les (Os only)	nce on the lube oil 4, Section 5.3, "Unit
• • Part 2	100 Red syste Shu Rad - Perfor	% power, MOL uce power to 9: em. Maintenan tdown from 100 iological chang med by on-cor A review of t A review of t	2. RCS boron is 5%, to remove th tee is scheduled 0% to 30% Reac ges in plant durin ming shift the Operating Lo the Rounds shee g programs for c	747 ppm. C he 1A CBP to begin in ctor Power.' ng shift: og shift: pg since las	Control Bank D from service for 1 hour. Perforn " GO-4 comple t held shift or 3 al readings (AU ce last shift tur	or scheduled maintenan n shutdown using GO- ete through Step 11. days, whichever is les (Os only)	nce on the lube oil 4, Section 5.3, "Unit ss (N/A for AUOs)
• Part 2	100 Red Shu Rad	% power, MOL uce power to 9: em. Maintenan tdown from 100 iological chang med by on-cor A review of t A review of t ew the followin Standing Orc	2. RCS boron is 5%, to remove th tee is scheduled 0% to 30% Reac ges in plant durin ming shift the Operating Lo the Rounds shee g programs for c	747 ppm. C he 1A CBP to begin in ctor Power.' ng shift: og shift: pg since las	Control Bank D from service for 1 hour. Perforn " GO-4 comple t held shift or 3 al readings (AU ce last shift tur	or scheduled maintenan n shutdown using GO- ete through Step 11. days, whichever is les (Os only) nover: ttions (N/A for AUOs)	nce on the lube oil 4, Section 5.3, "Unit ss (N/A for AUOs)
	I 00 Red syste Shu Rad	% power, MOL uce power to 9: em. Maintenan tdown from 100 iological chang med by on-cor A review of t A review of t ew the followin Standing Orc Immediate re	2. RCS boron is 5%, to remove the tree is scheduled 0% to 30% React ges in plant durin ming shift the Operating Lot the Rounds shee g programs for co thers	747 ppm. C he 1A CBP to begin in otor Power.' ng shift: og shift: og since las ts/Abnorma changes since D	Control Bank D from service for 1 hour. Perforn " GO-4 comple t held shift or 3 al readings (AL ce last shift tur LCO(s) in ac TACF (N/A	or scheduled maintenan n shutdown using GO- ete through Step 11. days, whichever is les (Os only) nover: ttions (N/A for AUOs)	A, Section 5.3, "Unit 4, Section 5.3, "Unit ss (N/A for AUOs)
	Rad Rad 	% power, MOL uce power to 9: em. Maintenan tdown from 100 iological chang med by on-cor A review of t A review of t A review of t standing Orc Immediate re	2. RCS boron is 5%, to remove the rece is scheduled 0% to 30% Reace ress in plant during ming shift the Operating Loc the Rounds shee g programs for co lers equired reading	747 ppm. C he 1A CBP to begin in ctor Power.' ng shift: og since las ts/Abnorma changes since coming sh	Control Bank D from service for 1 hour. Perforn " GO-4 comple t held shift or 3 al readings (AU ce last shift tur LCO(s) in ac TACF (N/A hift	or scheduled maintenan n shutdown using GO- ete through Step 11. days, whichever is les (Os only) nover: ttions (N/A for AUOs)	A, Section 5.3, "Unit 4, Section 5.3, "Unit ss (N/A for AUOs)

TVA 40741 [06-2008]

OPDP-1-1 [06-12-2008]

Appendix D

Scenario Outline

Facility:		Watts I August	Bar NRC Exan t 2010	า1	Scenario No	.: 5	Op Test No.	.:	1	200 A 200
Examin	ers:				Op	perators:				SRO
					-					RO
										BOP
Initial Co	nditions:	10	0% power, MOL	. RCS b	oron concentr	ation is 747	ppm. Control Bar	ık D i	s at 2	220 steps.
Turnove	indicate reductio relief ar	es 9.0 mile on to 90% nd turnove	s. Operations M at 2% per minu er is complete.	anageme te using IA Conta	ent and Syster AOI-39, "Rapi inment Spray	m Engineeri d Load Red Pump is ou	dicates 10.1 mils, ng have met, and uction" be conduc t of service for mo to be returned to	direct ted as tor be	ted tł s soc earing	hat a power on as shift g
Event No.	Malf	. No.	Event Type*			Event	Description			
1	n/a		N-BOP R-RO	Power	reduction to re	educe main	turbine vibration.			
2	ni07b		I-RO TS-SRO				ligh, requiring entr nd a Tech Spec ev			I-4, Nuclear
3	fw03c rd09 rp03		C-RO C-BOP	runbacl manual	control of rod	s fail to mov I control, and	instantaneous ov e in auto, Require d the BOP to man nction of Reactor	es the ually	RO [·] drop	to take load,
4	rw16b		C-BOP TS-SRO	"Loss o		w Cooling V	in the Yard. Requ Vater (ERCW)." F			
5	ch27c		C-BOP TS-SRO				trips. Requires er es Tech Requiren			
6	ms02d		M-All	Main S	eam Line Bre	ak outside o	containment.			
7	ms04a, ms04b, ms04c, ms04d		C-BOP	operato Isolatio <i>ECA-2.</i>	r is dispatche n," Attachmen 1 is entered.	d to perform t 1, MSIVs v #4 Main Ste	n valves fail to clos E-2, "Faulted Ste will close. <i>Closur</i> eam isolation valve ot successful thr	eam G e will e fails	Senei I not s to cl	rator occur until lose in AUTO.
*	(N)orma	l, (R)ea	ctivity, (I)nstru	ment, (C)omponent,	(M)ajor				

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Scenario 5 - Summary

Initial Condition Train A/Channel III Work Week. 100% power, MOL. RCS boron concentration is 747 ppm. Control Bank D is at 220 steps. Turnover Window 23-A, TURB/GEN VIBRATION HI/HI-HI is lit. Bearing 9 indicates 10.1 mils, and Bearing 10 indicates 9.0 mils. Operations Management and System Engineering have met, and directed that a power reduction to 90% at 2% per minute using AOI-39, "Rapid Load Reduction" be conducted as soon as shift relief and turnover is complete. 1A Containment Spray Pump is out of service for motor bearing replacement. Pump has been out of service for 4 hours. Expected to be returned to service in 16 hours. Event 1 Power reduction to reduce main turbine vibration. During power reduction, vibrations are reduced. Event 2 Power Range Monitor N42 fails high. The RO responds by placing rod control in manual and stabilizing the plant. The SRO enters and directs actions using AOI-4, "Nuclear Instrumentation Malfunctions." The SRO evaluates Tech Specs and enters LCO 3.3.1, Reactor Trip System (RTS) Instrumentation, Conditions D, E, W, R, and S. Determines LCO 3.2.4 Quadrant Power Tilt Ratio (QPTR) Surveillance 3.2.4.2 is applicable. Event 3 #3 heater drain pump 1C trips on instantaneous overcurrent. Turbine runback fails and rods fail to move in auto, Requires the RO to take manual control of rod control, and the BOP to manually drop load, Requires entry into AOI-2, "Malfunction of Reactor Control System." Event 4 2A ERCW supply header breaks in the Yard. The BOP responds to multiple alarms on panel 0-M-27. The SRO enters AOI-13, "Loss of Essential Raw Cooling Water (ERCW)," and cross-connects the A and B ERCW headers to supply cooling water to equipment. The SRO evaluates Tech Specs and enters LCO 3.0.3. Event 5 C-A Lower Compartment Cooler trips. The operator will enter into ARI 138-E, Panel M-9 Motor Tripout. The SRO will direct the BOP to start another lower compartment cooler to stop the rise in containment temperature. The SRO evaluates Tech Requirements and enters TR 3.6.3, Lower Compartment Cooling (LCC) System, Condition A. Event 6 Main steam line break occurs on Loop 2 steam line outside containment. The SRO enters AOI-38,"Main Steam or Feedwater Line Leak." Reports from outside the control room state that there is a large steam leak outside the roll-up doors at the Service Bay. The SRO orders a reactor trip and MSIV closure. E-0, "Reactor Trip or Safety Injection is entered. Event 7 #1, 2, and 3 Main Steam isolation valves fail to close in AUTO. After operator is dispatched to perform E-2, "Faulted Steam Generator Isolation," Attachment 1, MSIVs will close. Closure will not occur until ECA-2.1 Step 5 is performed. #4 Main Steam isolation valve fails to close in AUTO. Manual isolation of #4 MSIV is not successful throughout the scenario.

Scenario 5 - Critical Task Summary

Critical Task 1 from WOG Critical Task List, ECA- 2.1, A.	Control the AFW flow rate to minimum detectable flow to each SG in order to minimize the RCS cooldown rate before FR-P.1, "Pressurized Thermal Shock," Critical Safety Function Status Tree develops an ORANGE PATH condition. If feed flow to a SG is isolated and the SG is allowed to dry out, subsequent reinitiation of feed flow to the SG could create significant thermal stress conditions on SG components. Maintaining a minimum verifiable feed flow to the SG allows the components to remain in a "wet" condition, thereby minimizing any thermal shock effects if feed flow is later increased.
Critical Task 2	Isolate the faulted SG before transition out of E-2.
From WOG Critical Task List for E-2, A	Isolation of the feedwater to the faulted SG maximizes the cooldown capability of the non- faulted loops following a feedline break and minimizes the RCS cooldown and mass and energy release following a steamline break. Isolation of steam paths from the faulted SG also minimizes the RCS cooldown and mass and energy release to containment. In addition, isolation of these steam paths could isolate the break.
	Transition is made from ECA-2.1 back to E-2 when MSIVs are closed for three of four SGs.
Critical Task 3	Establish secondary heat sink (return AFW flow to intact SGs greater than 410 gpm) to meet SI termination criteria prior to entering FR-H.1.
	During performance of ECA-2.1, flow had been reduced to "minimum detectable flow" to minimize the RCS cooldown. Flow must be manually reestablished in order meet secondary heat sink requirements and allow SI termination.

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 5 Simulator Console Operators Instructions

SIMULATOR SETUP INFORMATION

- ENSURE NRC Examination Security has been established.
- 2. RESET to Initial Condition 345 by performing the following actions:
- Select ICManager on the THUNDERBAR menu (right hand side of Instructor Console Screen). a.
- b. Locate IC# 345.
- c. Right "click" on IC# 345.
- d. Select Reset on the drop down menu.
- e. Right "click" on RESET.
- Enter the password for IC 345.
- g. Select "Yes" on the INITIAL CONDITION RESET pop-up window.
- h. Perform SWITCH CHECK.
- SELECT Director on the THUNDERBAR menu (right hand side of Instructor Console Screen). က်
- 4. ENSURE the following information appears on the Director Screen:

Key	Description	Type	Event	Delay	Inserted	Ramp	Initial	Final	Value
hs-72-44a-1	05040 cntmt sump hdr a fcv(green)	0		00:00:00	00:00:00	00:00:00		Off	Off
ms04a	msiv fails to close fcv-1-4	Σ		00:00:00	00:00:00	00:00:00		Active	Active
hs-72-22a-1	05020 twst spray hdr a (green)	0		00:00:00	00:00:00	00:00:00		Off	Off
 rp03	turbine runback signal failure (defeat)	Σ		00:00:00	00:00:00	00:00:00		Active	InActive
tu02j	main turbine high vibes exciter brg #10	W		00:00:00	00:00:00	00:00:00		60	60
hs-72-27a-1	hs-72-27a-1 06020 cntmt spray pump a mtr sw (green)	0		00:00:00	00:00:00	00:00:00		Off	Off

Page 1 of 13

SIMULATOR SETUP INFORMATION

Key	Description	Type	Event	Delay	Inserted	Ramp	Initial	Final	Value
ms04d	msiv fails to close fcv-1-29	¥		00:00:00	00:00:00	00:00:00		Active	Active
ms04c	msiv fails to close fcv-1-22	Ξ		00:00:00	00:00:00	00:00:00		Active	Active
ms04b	msiv fails to close fcv-1-11	Σ		00:00:00	00:00:00	00:00:00		Active	Active
tu02i	main turbine high vibes gen brg #9	Σ		00:00:00	00:00:00	00:00:00		67.5	67.5
hs-72-34a-1	05060 cs pump a recirc fcv(green)	0		00:00:00	00:00:00	00:00:00		Off	Off
csr03	containment spray pump a power	Ъ		00:00:00	00:00:00	00:00:00		off	off
hs-72-39a-1	05080 cs hdr a isol vlv sw (green)	0		00:00:00	00:00:00	00:00:00		Off	Off
ni07b	pr channel output signal failure pr chnl 1	Σ	2	00:00:00		00:00:00		120	100.761
fwr15	#3 htr dr tank pump low delta-p reset switch	Я	20	00:00:00		00:00:00		reset	normal
rwr22	power to appendix r.valve 1-fcv-67-458		21	00:00:00		00:00:00		uo	00:00:00
rwr29	power to 2-fcv-67-22 strainer 2a-a inlet		22	00:00:00		00:00:00		uo	off
rwr30	power to 2-fcv-67-81 aux building supply header 2a		23	00:00:00		00:00:00		и	off
msr26a	msiv 1-4 aux transfer switch		24	00:00:00		00:00:00		aux	normal
fw03c	#3 heater drain pump c trip	M	e	00:00:00		00:00:00		Active	InActive
rd09	rods fail to move in auto	Σ	e	00:00:00		00:00:00		Active	InActive
rw16b	ercw supply header 2-a break in yard	Σ	4	00:00:00		00:01:00		70	0
ch27c	oc trip lower compartment cooler c-a	Σ	5	00:00:00		00:00:00		Active	InActive
ms02b	main steam line break outside containment sg #2	Σ	9	00:00:00		00:00:00		5	0

- 5. Place simulator in RUN and acknowledge any alarms.
- ENSURE 1-HS-72-27A, CNTMT SPRAY PMP A is in the STOP, PULL-TO-LOCK position. Place RED HOLD NOTICE tags on 1-HS-72-27A, CNTMT SPRAY PMP A, 1-HS-72-22A, 1-HS-72-34A, 1-HS-72-39A, and 1-HS-74-77A handswitches. Ensure the indicating lights on 1--HS-72-27A, CNTMT SPRAY PMP A, 1-HS-72-22A, 1-HS-72-34A, 1-HS-72-34A, 1-HS-72-39A, and 1-HS-74-77A handswitches are DARK. <u>ن</u>
- Place pink "Protected Equipment" tag on 1-HS-72-10A, CNTMT SPRAY PMP B handswitch. ENSURE the "Train A Week Channel III" sign is placed on 1-M-30. <u>ہ</u>. %

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 5 Simulator Console Operators Instructions

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SIMULATOR SETUP INFORMATION

9. Place simulator in FREEZE.

10. ENSURE Watts Bar Nuclear Plant Unit 1 Reactivity Briefing Book (Simulator Copy) MOL (Middle of Life) is updated and on the desk, and that the MOL placards are on 1-M-6, below the Boric Acid and Primary Water Integrators.

				steps																					
% 	ļ				1/D2		mqq										÷								
5. 8	Upper Band			220	Control Bank D	None	748				7														
° 						×	ට්			×	:			-		changes									
^{-2.3}	Target	-2.7	Actual	Manual		Positive	1-CCP B		mde	Water						s for the following	gal PW	gal BA	gal BA	gal BA	gal BA	gal BA	gal BA	gal PW	
	þ) volumes	373	46	145	440	179	262	341	487	
S.I.I-	Lower Ban			Auto		Negative	1-CCP A		748	ler is:		70 gpm	35%	8 gpm	21%	iry Water (PW)								×	
-D						4		n 5 	rrent RCS C _B :	rrent fluid inside the blend		′ flow rate	C-62-142, dial setting	flow rate	C-62-139 dial setting	3 oric Acid (BA) and Prima	Tavg increase	Tavg decrease	6 Downpower @ 5%/hr	6 Downpower @ 5%/hr	0 MW (85%) Runback) MW (80%) Runback) MW (75%) Runback	MW or 800 MW Runbaci	
	% O.C	-11.6 % -2.5 % -3.8 Lower Band Target Upper Band	-11.6 % -2.3 % 5.8 Lower Band Target Upper Band -2.7	-11.6 % -2.3 % -3.8 Lower Band Target Upper Band -2.7 Actual	rol Rods X Auto Manual 220	ol Rods X Auto X Auto Control Band Control Band Control Band Control Band Control Band Control Band Control Bank D1/D2	-11.0 % -2.3 % 3.8 % Lower Band Target Upper Band % -2.7 % -2.7 Actual -2.7 Actual 220 X Auto Manual 220 Control Bank D1/D2 Negative Positive X None	Icover Band -1.0 -5.3 -5.3 -5.3 -5.5 </td <td>ol Rods X Auto Lower Band <u>-2.7 % -3.8 %</u> Lower Band <u>-2.7 Upper Band</u> Actual <u>2.7 Auto Actual</u> Actual <u>Control Bank D1/D2</u> Negative Positive X None ppm</td> <td>ol Rods X Auto Lower Band <u>-2.7 % -3.8 %</u> Lower Band <u>-2.7 Actual</u> Actual <u>2.7 Actual</u> Actual <u>2.0 Control Bank D1/D2</u> Negative Positive X None t RCS CB: 748 ppm</td> <td>ol Rods X Auto Lower Band <u>-2.7 % 5.8 %</u> Lower Band <u>-2.7 Upper Band</u> Actual <u>2.7 Auto Actual</u> Actual <u>2.0 Control Bank D1/D2</u> Negative Positive X None t RCS CB: 748 ppm t RCS CB: 748 ppm t fluid inside the blender is: Mater X Blended</td> <td>I RCS CE: 748 Point Target -1.0 % -5.3 % -5.8 % -5.1 Point -2.7 Po</td> <td>Icover Band 7arget 0 5.8 % Lower Band -2.7 0 0per Band -3.8 % -2.7 Actual -2.7 Actual -2.7 % 5.8 % Actual -2.7 Actual -2.7 Actual 220 220 Actual Negative Positive X None 220 1-CCP A X 1-CCP B C.B. 748 ppm t RCS Ce: 748 ppm 1 ppm t Rudi inside the blender is: Actual Water X Blended wrate 70 gpm</td> <td>Icover Band Target 0 0.0 0.38 % Icover Band -2.7 0 0.38 % -2.7 -2.7 Upper Band -2.7 % -2.7 Actual -2.7 Actual 220 Actual Nanual 220 Control Bank D1/D2 I - CCP A X 1-CCP B C 748 Actual None Nane Nane Actual X 1-CCP B C Actual Actual Nater X Blended Actual Nater X Blended Actual 35% 35%</td> <td>Isoletical Target Upper Band 3.8 % -11.0 -2.7 0 5.8 % -2.7 -2.1 0 0 0 -2.7 Actual -2.1 0 0 -2.7 Auto Actual 220 220 Actual Negative Positive X None 1 1-CCP A X 1-CCP B 0 t RCS Ce: 748 ppm t fluid inside the blender is: ppm wrate 70 gpm 2-142, dial setting 35% v rate 8 gpm</td> <td>ol Rods X Auto Target -<u>2.3</u> % 3.8 % Lower Band <u>2.7</u> Actual <u>2.7</u> Actual <u>2.7</u> Actual <u>2.7</u> Control Bank D1/D2 I -CCP A X 1-CCP B C_B 748 ppm t RCS C_B: <u>748</u> ppm t RCS C_B: <u>748 ppm</u> t RCS C_B RCS PC RCS ppm ppm t RCS C_B: <u>748 ppm</u> t RCS C_B RCS PC RCS ppm ppm ppm t RCS C_B RCS PC /td> <td>Icover Band Target Upper Band 3.8 % 2.7 2.7 0 0.8 0.00 2.7 Auto Auto 220 20 Actual Control Bank D1/D2 Control Bank D1/D2 1-CCP A X 1-CCP B X None t RCS Ce: 748 ppm t Ruid inside the blender is: 0 wate 748 ppm 2-142, dial setting 35% vate X Blended vrate 70 gpm 2-142, dial setting 21% 2-130 dial setting 21% Control Bank D1/D2</td> <td>Icover Band Target 0 0 0 2.7 2.7 0 0.00 0 2.7 Actual 2.7 0 0.00 2.7 Actual 2.0 2.0 0 2.7 Actual Control Bank D1/D2 0 1 Negative Positive X None 1 1-CCP A X 1-CCP B 2.0 1 1-CCP A X 1-CCP B 2.48 1 Ppm 2.142 Ppm 1 Acid Water X Blended 2-142, dial setting 35% Yater X Blended Yate 8 gpm 2.130 dial setting 2.130 dial setting 2.130 dial setting 2-130 dial setting 2.1% Yater (PW) volumes for the following changes: 373 gal PW</td> <td>-T1.8 70 -2.3 70 5.8 70 -2.7 -2.7 Upper Band -2.7 Upper Band -2.7 -2.7 Auto Auto Antual -2.7 Control Bank D1/D2 -1.0 Negative Positive X None 1-CCP A X 1-CCP B Ca 248 ppm t RCS Ce: 748 pm </td> <td>Index Target Neper Band 3.8 % -2.7 -2.7 Upper Band -2.7 Upper Band -2.7 -2.7 Actual -2.7 Actual 220 -2.7 Negative Positive X None I begative Positive X None I -CCP A X 1-CCP B Ce 748 Actual 1-CCP A X 1-CCP B Positive X RCS Ce: 748 ppm Acid Water X Blended wrate 70 gpm 2-142, dial setting 35% vrate 8 gpm 2-139 dial setting 21% Acid (BA) and Primary Water (PW) volumes for the following changes: vg decrease 46 Acid (BA) and Primary Water (PW) volumes for the following changes:</td> <td>Index Target None Satural Satural -2.7 -2.7 Upper Band -2.7 Actual -2.7 -2.7 Actual -2.7 Actual -2.7 Deper Band -2.7 Manual 220 Control Bank D1/D2 Manual 220 I begative Positive X None I -CCP A X 1-CCP B Ca 248 Point I -CCP A X 1-CCP B Ca Actual -1-CCP A X 1-CCP B Ca Actual Nater X Blended Actual Water X Blended Actual 35% Vater X Blended Vrate 8 gpm 2-142, dial setting 35% Vrate 8 gpm 2-130 dial setting 21% Compower @ 5%/hr 145 gal BA Ownpower @ 5%/hr 440 gal BA</td> <td>ol Rods X Auto Target -1.0 % -2.3 % Upper Band -2.7 / Upper Band -2.1 / Upper Band -2.1 / Opper Band -2.1 / Opper Band -2.1 / Opper Bank D1/D2 / Control Bank D1/D2 / Contro Bank D1/D2 / Contro Bank D1/D2 / Control Bank</td> <td>Index Index Index</td> <td>Image Image Image</td> <td>Icover Band Target 0 0 0 2.7 Auto Target 0 0 0.0 Auto Actual 2.1 2.0 0 Auto Actual 2.1 2.0 0 Auto Anual 2.20 2.0 0 I-CCP A X 1-CCP Bank D1/D2 0 Inderection 1-CCP A X None 748 ppm 21% 0 Acid X 1-CCP B C_B 73 gal PW X Blended 21% 115 gal BA hr 145 gal BA hr 145 gal BA hr 146 gal BA hr 147 gal BA hr 148 gal BA hr 149 gal BA hr 140 gal BA hr 140 gal BA hr 141 gal BA hr 141 gal BA </td>	ol Rods X Auto Lower Band <u>-2.7 % -3.8 %</u> Lower Band <u>-2.7 Upper Band</u> Actual <u>2.7 Auto Actual</u> Actual <u>Control Bank D1/D2</u> Negative Positive X None ppm	ol Rods X Auto Lower Band <u>-2.7 % -3.8 %</u> Lower Band <u>-2.7 Actual</u> Actual <u>2.7 Actual</u> Actual <u>2.0 Control Bank D1/D2</u> Negative Positive X None t RCS CB: 748 ppm	ol Rods X Auto Lower Band <u>-2.7 % 5.8 %</u> Lower Band <u>-2.7 Upper Band</u> Actual <u>2.7 Auto Actual</u> Actual <u>2.0 Control Bank D1/D2</u> Negative Positive X None t RCS CB: 748 ppm t RCS CB: 748 ppm t fluid inside the blender is: Mater X Blended	I RCS CE: 748 Point Target -1.0 % -5.3 % -5.8 % -5.1 Point -2.7 Po	Icover Band 7arget 0 5.8 % Lower Band -2.7 0 0per Band -3.8 % -2.7 Actual -2.7 Actual -2.7 % 5.8 % Actual -2.7 Actual -2.7 Actual 220 220 Actual Negative Positive X None 220 1-CCP A X 1-CCP B C.B. 748 ppm t RCS Ce: 748 ppm 1 ppm t Rudi inside the blender is: Actual Water X Blended wrate 70 gpm	Icover Band Target 0 0.0 0.38 % Icover Band -2.7 0 0.38 % -2.7 -2.7 Upper Band -2.7 % -2.7 Actual -2.7 Actual 220 Actual Nanual 220 Control Bank D1/D2 I - CCP A X 1-CCP B C 748 Actual None Nane Nane Actual X 1-CCP B C Actual Actual Nater X Blended Actual Nater X Blended Actual 35% 35%	Isoletical Target Upper Band 3.8 % -11.0 -2.7 0 5.8 % -2.7 -2.1 0 0 0 -2.7 Actual -2.1 0 0 -2.7 Auto Actual 220 220 Actual Negative Positive X None 1 1-CCP A X 1-CCP B 0 t RCS Ce: 748 ppm t fluid inside the blender is: ppm wrate 70 gpm 2-142, dial setting 35% v rate 8 gpm	ol Rods X Auto Target - <u>2.3</u> % 3.8 % Lower Band <u>2.7</u> Actual <u>2.7</u> Actual <u>2.7</u> Actual <u>2.7</u> Control Bank D1/D2 I -CCP A X 1-CCP B C _B 748 ppm t RCS C _B : <u>748</u> ppm t RCS C _B : <u>748 ppm</u> t RCS C_B RCS PC RCS ppm ppm t RCS C _B : <u>748 ppm</u> t RCS C_B RCS PC RCS ppm ppm ppm t RCS C_B RCS PC	Icover Band Target Upper Band 3.8 % 2.7 2.7 0 0.8 0.00 2.7 Auto Auto 220 20 Actual Control Bank D1/D2 Control Bank D1/D2 1-CCP A X 1-CCP B X None t RCS Ce: 748 ppm t Ruid inside the blender is: 0 wate 748 ppm 2-142, dial setting 35% vate X Blended vrate 70 gpm 2-142, dial setting 21% 2-130 dial setting 21% Control Bank D1/D2	Icover Band Target 0 0 0 2.7 2.7 0 0.00 0 2.7 Actual 2.7 0 0.00 2.7 Actual 2.0 2.0 0 2.7 Actual Control Bank D1/D2 0 1 Negative Positive X None 1 1-CCP A X 1-CCP B 2.0 1 1-CCP A X 1-CCP B 2.48 1 Ppm 2.142 Ppm 1 Acid Water X Blended 2-142, dial setting 35% Yater X Blended Yate 8 gpm 2.130 dial setting 2.130 dial setting 2.130 dial setting 2-130 dial setting 2.1% Yater (PW) volumes for the following changes: 373 gal PW	-T1.8 70 -2.3 70 5.8 70 -2.7 -2.7 Upper Band -2.7 Upper Band -2.7 -2.7 Auto Auto Antual -2.7 Control Bank D1/D2 -1.0 Negative Positive X None 1-CCP A X 1-CCP B Ca 248 ppm t RCS Ce: 748 pm	Index Target Neper Band 3.8 % -2.7 -2.7 Upper Band -2.7 Upper Band -2.7 -2.7 Actual -2.7 Actual 220 -2.7 Negative Positive X None I begative Positive X None I -CCP A X 1-CCP B Ce 748 Actual 1-CCP A X 1-CCP B Positive X RCS Ce: 748 ppm Acid Water X Blended wrate 70 gpm 2-142, dial setting 35% vrate 8 gpm 2-139 dial setting 21% Acid (BA) and Primary Water (PW) volumes for the following changes: vg decrease 46 Acid (BA) and Primary Water (PW) volumes for the following changes:	Index Target None Satural Satural -2.7 -2.7 Upper Band -2.7 Actual -2.7 -2.7 Actual -2.7 Actual -2.7 Deper Band -2.7 Manual 220 Control Bank D1/D2 Manual 220 I begative Positive X None I -CCP A X 1-CCP B Ca 248 Point I -CCP A X 1-CCP B Ca Actual -1-CCP A X 1-CCP B Ca Actual Nater X Blended Actual Water X Blended Actual 35% Vater X Blended Vrate 8 gpm 2-142, dial setting 35% Vrate 8 gpm 2-130 dial setting 21% Compower @ 5%/hr 145 gal BA Ownpower @ 5%/hr 440 gal BA	ol Rods X Auto Target -1.0 % -2.3 % Upper Band -2.7 / Upper Band -2.1 / Upper Band -2.1 / Opper Band -2.1 / Opper Band -2.1 / Opper Bank D1/D2 / Control Bank D1/D2 / Contro Bank D1/D2 / Contro Bank D1/D2 / Control Bank	Index Index	Image Image	Icover Band Target 0 0 0 2.7 Auto Target 0 0 0.0 Auto Actual 2.1 2.0 0 Auto Actual 2.1 2.0 0 Auto Anual 2.20 2.0 0 I-CCP A X 1-CCP Bank D1/D2 0 Inderection 1-CCP A X None 748 ppm 21% 0 Acid X 1-CCP B C_B 73 gal PW X Blended 21% 115 gal BA hr 145 gal BA hr 145 gal BA hr 146 gal BA hr 147 gal BA hr 148 gal BA hr 149 gal BA hr 140 gal BA hr 140 gal BA hr 141 gal BA hr 141 gal BA

WHEN prompted by the Chief Examiner, place the Simulator in RUN. 1.

Page 3 of 13

3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 5 Simulator 2 Power reduction to reduce main turbine vubration. As power is reductor to reduce main turbine vubration. Be imitute ramp and 60 to 55 over a 6 minute ramp. Dower Range Monfor NA2 talls high. requiring entry into AOL4. ROLE PLAY: When contacted a fumiture ramp. Dower Range Monfor NA2 talls high. reguing entry into AOL4. ROLE PLAY: When contacted as Work Control, acknowledge report and state that a package will be prepared to troubleshoot and repair PR N42. If contacted to perform IMI-160.002, state that the is prepared to troubleshoot and repair PR N42. If contacted to perform IMI-160.002, state that the incore flux mapping will begin in approximately 1 hour. 3 #35 heals of dain pump 1C trips on instantaneous overcurent. 3 #35 heals of dain pump 1C trips on instantaneous overcurent. 3 #35 heals of approximately 1 hour. 4 Power sources of any there is the smell of burnt insulation in the area. When requested to report #37 heart fract the roots failed to move in automatic turbine numback, the nother is the smell of burnt insulation in the area. When requested to report #37 heart fract fract a package will control. 3 #35 heals of approximately 1 hour. #35 heals of approximately 1 hour. 4 #30 heart of approximately 1 hour. #30 heart of approximately 1 hour.
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Page 4 of 13

Simulator Event No. 5 6

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habitat

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Page 5 of 13

Exam Event No.	Simulator Event No.	Simulator Console Operators Instructions Description/Role Play
~	none	 #1, 2, and 3 Main Steam isolation valves fail to close in AUTO. After operator is dispatched to perform E- 2, "Faulted Steam Generator Isolation," Attachment 1, and when cued by the Chief Examiner these MSIVs will close. Closure will not occur until ECA-2.1 is entered. NOTE: Remove malfunctions ms04a, ms04b, and ms04c after the crew enters ECA-2.1 and has completed the first 5 steps. ROLE PLAY: As Control Building AUO, acknowledge request to perform Appendix 1 of E-2. Insert Event 20, to transfer one switch to AUX, and provide the alarms for that action. Report back that the transfer switches are in the AUX position for the MSIVs. When the operator realizes that the transfer to AUX did not close the MSIVs, perform Step 3 of the attachment. Report back after the first MSIV is closed that step 3 of the Attachment 1 is complete.
ω	none	#4 MSIV fails to close. Manual isolation is unsuccessful for the duration of the scenario. ENSURE ms04d remains active for the scenario. Exercise care when removing ms04a, ms04b and ms04c.

WBN	Extraction Steam, Heater Drains and	SOI-5&6.01
Unit 1	Vent System	Rev. 0059
		Page 74 of 262

Date

INITIALS

8.3 Manual "Reset" of 1-LCV-6-106A, #3 HEATER DRAIN TANK LEVEL CONTROL³

NOTES

- The following section allows a controlled recovery of 1-LCV-6-106A after a #3 HDTP trip with unit above 85% power.
- Blue light lit above RESET button on local panel indicates 1-LCV-6-106A is being controlled by Hand Indicating Controller 1-HIC-6-106 in the 56.2% position due to pump trip with unit above 85% power.
 - [1] **ENSURE** blue light lit on local paniel [Above RESET button 1-HS-6-106].
 - [2] ENSURE unit is below 85% power, OR

ALL #3 Feater Drain Tank Pumps are in service.

- [3] ENSURE 1-LIC-5-106 is in AUTO mode (MANUAL button NOT LIT).
- [4] ENSURE 1-LIC-5-106 display is selected to indicate controller cutput.
- [5] ENSURE 1-LIC-3-105 is in AUTO mode and is controlling level.

NOTE

The following steps should provide a smooth transfer of #3 HDT level control from 1-HIC-6-106A back to 1-LIC-6-106. As the output of 1-HIC-6-106A is raised from its design setpoint of 56.2%, and 1-LCV-6-106A opens, level should drop in the #3 HDT. As level drops, the 1-LCV-6-105 valves should close. As level continues to drop, the output of 1-LIC-6-106 should also begin to drop. When the output of 1-LIC-6-106 approximates that of 1-HIC-6-106A, then the #3 HDT PUMP CAVITATION CNTL circuit can be reset. Valve 1-LCV-6-106A should be opened only enough to establish a slowly dropping level trend in the #3 HDT

- [6] **SLOWLY OPEN** 1-LCV-6-106A using 1-HIC-6-106A and establish a slowly dropping level trend in the #3 HDT.
- [7] ENSURE 1-LCVs-6-105A and 105B CLOSE.

	WBN Unit 1		Extraction Steam, Heater Drains and Vent System	SOI-5&6.01 Rev. 0059 Page 75 of 262	
	Date				INITIALS
8.3			Reset" of 1-LCV-6-106A, #3 HEATER DRA NTROL ³ (continued)	JIN TANK	
	[8]		EN the outputs of 1-LIC-6-106 and 1-HIC-6 roximately agree, THEN	-106A	
			6H local RESET button 1-HS-6-106A, #3 HI /ITATION CNTL RESET, AND	OT PUMP	
		CHE	ECK blue light goes out.		
	[9]	CHE	ECK 1-LIC-6-106 controlling level in a stabl	e manner.	
	[10]	RET	IURN 1-HIC-6-106A setpoint to its design v	alue of 56.2%.	
					CV

Step	Action/Ex	peated Response	Re	sponse Not Obtained
3.4	Supply He	ader Kupture in Yard or I	'lugged	Strainer (continued)
T 		upply Header 2A flow at value for existing plant	PE	RFORM the following:
			2.	UNLOCK, and CLOSE bkr on Rx MOV Bd 1A2-A c/15E, 1-FCV-67-455.
			b.	UNLOCK, and CLOSE bkr on Rx MOV Bd 2A2-A c/7B, 2-FCV-67-22.
			₹ Sector	UNLOCK, and CLOSE bkr on Rx MOV Bd 2A3-A c/6A, 2-FCV-67-81.
			d.	ENSURE 1-FCV-67-223, ERCW Hdr 1E To 2A Xtie, OPEN.
			e.	ENSURE 2-FCV-67-223, ERC/V Hdr 24 To 18 Xtle, OPEN.
			٢.	OPEN 1-FCV-07-458, CC3 Hx A Sup From Hdr 1B.
			· g.	CLOSE 2-FCV-87-22, Strainer 2A-A Inlet.
			h.	CLOSE 2-FCV-67-81, A3 Supply Hdr 2A
				* GO TO Step 10.

FAULTED STEAM GENERATOR ISOLATION

E-2 Rev 11

ATTACHMENT 1 (E-2) Page 1 of 4 INSTRUCTIONS 1.0 IF any MSIV will NOT close, [1] THEN GO TO Section 1.1 (Attachment 1). IF any MSIV bypass valve will NOT close. [2] THEŃ GO TO Section 1.2 (Attachment 1).

ATTACHMENT 1 (E-2) Page 2 of 4

1.1 MSIV Isolation

[1] PLACE affected MSIV transfer control switch in AUX position: [Auxiliary Control Room, Panels 1-L-11A and 1-L-11B]

EQUIPMENT	AUX TRANSFER SWITCH	AUX PGSITION √
MSIV Loop 1 , Trais A, 1-FCV-1-4	1-X8-1-4A	- Thur
MSIV Loop 1 , Train B, 1-FCV-1-4	1-X8-1-48	an operation
M8IV Loop 2 , Train A, 1-FCV-1-11	1-X8-8-11A	a criser
MSIV Loop 2, Train B, 3-FGV-1-99	1-%8-∜-115	The second se
MSIV Loop 3, Train A, 1-FCV-1-22	1-X8-3-22A	t monte
MSIV Loop 3 , Train B, 3-POV-1-22	1-X8-5-225	
MSIV Loop 4 , Train A, %-FGV-1-25	1-X8-3-28A	
M8IV Loop 4, Train B, 1-FGV-1-29	1-X8-%-285	an introduce en
	MSIV Loop 1, Train A, 1-FCV-1-4 MSIV Loop 1, Train B, 1-FCV-1-4 MSIV Loop 2, Train A, 8-FCV-1-99 MSIV Loop 2, Train B, 8-FCV-1-99 MSIV Loop 3, Train A, 8-FCV-1-22 MSIV Loop 3, Train B, 8-FCV-1-22	ECONFMENT SWITCH MSIV Loop 1, Train A, 1-FCV-1-4 1-X8-1-4A MSIV Loop 1, Train B, 1-FCV-1-4 1-X8-1-45 MSIV Loop 2, Train A, 1-FCV-1-40 1-X8-1-45 MSIV Loop 2, Train A, 1-FCV-1-40 1-X8-1-45 MSIV Loop 2, Train A, 1-FCV-1-40 1-X8-1-45 MSIV Loop 2, Train B, 1-FCV-1-40 1-X8-1-15 MSIV Loop 3, Train B, 1-FCV-1-22 1-X8-1-22A MSIV Loop 3, Train A, 1-FCV-1-22 1-X8-1-22B MSIV Loop 4, Train A, 1-FCV-1-25 1-X8-1-23A

[2] CONSULT UO to verify affected MSIV closed.

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FAULTED STEAM GENERATOR ISOLATION

ATTACHMENT 1 (E-2) Page 3 of 4

- 1.1 MSIV Isolation (Continued)
 - [3] IF affected MSIV still open OR control power fuse removal desired, THEN REMOVE MSIV fuses:

8/G (Circle affeoted 8/G)	EQUIPMENT	FUSE LOCATION (Two per olrouit)	FUSES REMOVED 네
19	MSIV Loop 1 , Train A, 1-FCV-1-4	126V Vital Battery Ed∛ Circuit A-46 Circuit B-46	and a second sec
	MSIV Loop 1 , Train E, 14FCV-1-4	12SV Vital Battery Bd ∰ Circuit A-46 Circuit B-46	
2	MSIV Loop 2, Train A, 14FCV-1-11	125V Vitsi Battery Bd 8 Circuit A-47 Circuit B-47	6
	MSIV Loop 2, Train 5, 1-FCV-1-11	%25V Vital Battery Bol≣ Circuit A-47 Circuit B-47	and the second sec
	MSIV Loop 3, Train A, 14FCV-1-22	125V Vital Battery Boll Circuit A-48 Circuit 5-48	
	MSIV Loop 3, Train B, 14FCV-1-22	925V Vital Battery Boll Circuit A-48 Circuit B-48	
석	MSIV Loop 4, Train A, 14FCV-1-29	126V Vits) Battery Boll Circuit A-49 Circuit B-49	
	MSIV Loop 4, Train B, 14FCV-1-29	925V Vitai Battery Bd 8 Circuit A-45 Circuit B-45	

[4] NOTIFY UG upon completion.

ATTACHMENT 1 (E-2) Page 4 of 4

- 1.2 MSIV Bypass Isolation
 - [1] PLACE HS in OFF for MSIV bypass valves that will NOT close:

8/9 (Circle affeoted 8/G)	NOMENCLATURE	LOCATION	POSITION	UNID	H8 OFF ∜
M ana	MAIN STEAM (SOL VLV LOOP H EYP WARMING VLV	A3U/737	OFF	5-H8-1-147B	
2	MAIN STEAM ISOL VLV LOOF 2 BYP WARMING VLV	A4U/767	OFF	1-H8-1-1488	2 2 2 2 2 5
3	MAIN STEAM ISOL VLV LOOF BEYP WARMING VLV	AEU(757	OFF	3-H8-1-1498	
<u>.</u>	MAIN STEAM ISOL VLV LOOP 4 BYP WARMING VLV	A30/737	OFF	1-H8-1-1808	and and

[2] NOTIFY UG upon completion.

Appendix [כ	Re	quired	Operator	Actions		Form I	ES-D
Op Test No.:	NRC S	cenario #	5	Event #	_1	Page	<u>1</u> of	51
Event Descri		wer reductior ations are re		ce main turk	bine vibration.	During power	reduction,	
Time	Position			Applica	int's Actions c	or Behavior		
EXAMINER "Power Re	R: The follow	ing actions	are fr han 50'	om AOI-39 % Power."	, "Rapid Lo	ad Reductio	n," Sectio	on 3.2
CAUTION	Condenser Ba	ckpressure	limits a	are on prev	ious page.			
CAUTION	TURBINE MA	NUAL Oper	ation re	equires con	tinuous ope	rator monitori	ng and co	ntrol.
	LOSS OF CO						nps are	
NOTE If the	e initiating con	dition is cor	rected,	the power	reduction m	ay be termina	ated.	
	SRO RO	5%/m a. PL b. SE CC c. SE	iin: ACE tu T a des DNTRO T the L0	rbine in IMI ired load ir L.	P IN h the SETTE at less thar	n rate less tha R with the RI n or equal to t	EFERENC	
EXAMINER initial valu						prove (drop or Tavg lowe		
	for at power							
NOTE	Rod Contr				•			
	volumes f	or different	reducti	on rates.		ists boration		
						ion and can b ove recomme		
	RO	a. DE fro b. INI 1) 2) 3) 4)	TERMII m Read TIATE r ADJUS rate. ADJUS quantit PLACE PLACE	ctivity Briefi normal bora T BA flow o T BA batch y. mode sele VCT make	nended bora ng Sheet: ation: controller, 1- n counter 1-F ector 1-HS-6 eup control 1	FC-62-139, t FC-62-139, t FQ-62-139 to 2-140B to BC I-HS-62-140A w indicated o	o desired t required)R. A, to STAR	flow RT.

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Appendix D		Requ	ired Ope	erator Acti	ons		Foi	m ES-D
Op Test No.:	NRC S	cenario #	<u>5</u> Eve	ent # <u>1</u>		Page	2	of <u>51</u>
Event Descript		ver reduction to ations are redu		ain turbine v	ibration. Dur	ing power	reduct	ion,
Time	Position			Applicant's A	ctions or Be	havior		
			NO	TES				
1) Section 6.	7, may be re	produced, lar	ninated, d	isplayed, re	eused, etc. a	as desire	d.	
		ed as the add e for burnable						
	RO	[1] ENSURI equalize	E 1-HS-68 RCS-Pz		CKUP HEA	TER C [1-M-4],	is ON to
	RO [2] ADJUST 1-FC-62-139, BA TO BLENDER [1-M-6], for flow rate. RO [3] ADJUST 1-FQ-62-139, BA BATCH COUNTER [1-M-6 required quantity.], for d	esired	
						-M-6],	for	
RO [4] PLACE 1-HS-62-140B, VCT MAKEUP MOI					IODE [1-	M-6], i	n BOR.	
	RO [5] TURN 1-HS-62-140A, VCT MAKEUP CONTROL [1-M- START. [5.1] CHECK Red light is LIT.					[1-M-6	6], to	
				<u>. Teorie de la composición de</u>	meters:			
			ument	Location	<u>an aktika ahara</u>	Paramo	atore	
		1-PI-62-		1-M-6	VCT PR		51013	
		1-LI-62-		1-M-6	VCT LE			
	RO	1-FI-62-		1-M-6			FLOV	V .
		1-FQ-62	2-139	1-M-6		CH COUN		
		1-FI-62-		1-M-6		BLENDE		N
		1-FQ-62	2-142	1-M-6		CH COU		
		1-LI-62-		1-M-6	BATAL	EVEL		
		1-LI-62-	242	1-M-6	BATCL			
		[7] WHEN E	loration is	COMPLET	F THEN			
	RO				MAKEUP N	MODE, in).
	RO [8] TURN 1-HS-62-140A, VCT MAKEUP CONTROL, to ST [8.1] CHECK Red light is LIT.						, to ST	ART.
	RO	[9] RETURN flow rate.	1 1-FC-62	2-139, BA T	O BLENDE	R [1-M-6], to de	esired
EXAMINER: "Power Red	The follow uction From	ng actions a Greater than	re from A n 50% Po	OI-39, "Ra wer."	pid Load F	Reductio	n," Se	ction 3.2
NOTE AFD g	green target	band can be	monitor	ed using IC	S Turn On	code D	OGHO	USE.
	-	3. MONITO			••••••••••••••••••••••••••••••••••••••			
	DO		•		11			
	RO			Lo insertior	niimit			
		• AFD w	ithin Targ	et Band				

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Op Test No.:	NRC S	cenario # <u>5</u> Event # <u>1</u> Page <u>3</u> of <u>51</u>
Event Descri		ver reduction to reduce main turbine vibration. During power reduction, ations are reduced.
Time	Position	Applicant's Actions or Behavior
	SRO	4. REFER to EPIP-1, Emergency Plan Classification Flowchart. EXAMINER: Step is N/A for given conditions.
	SRO	5. NOTIFY the Load Coordinator of the required load reduction and expected ramp rate.
		s stabilized at a lower level a drop in Tavg will occur due to Xenon bui be required to maintain power level.
	SRO RO	 6. MONITOR Tavg and Tref: Tavg trending to Tref. Mismatch less than 5°F.
	SRO	 CHECK rate of power reduction is rapid enough for existing plant conditions.
	SRO	8. NOTIFY Cnds Demin AUO of impending pmp shutdowns.
	SRO	9. WHEN rated thermal power change exceeds 15% in one hour, NOTIFY Chemistry to initiate 1-SI-68-128.
the crew w	ill only reduc	ps of AOI-39, "Rapid Power Reduction" are not included, since e power to 85%, and the remainder of AOI-39 steps are power ator Operator enters Event 2.
the crew w	ill only reduc	ps of AOI-39, "Rapid Power Reduction" are not included, since e power to 85%, and the remainder of AOI-39 steps are power
the crew w	vill only reduc ndent. Simula	ps of AOI-39, "Rapid Power Reduction" are not included, since e power to 85%, and the remainder of AOI-39 steps are power ator Operator enters Event 2. Crew Brief would typically be conducted for this event as time

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			-1	l Operator					orm E	
Op Test No.:	NRC S	Scenario #	5	Event #	2		Page	4	_ of	_5^
Event Descri	iption: Pov	wer Range N	lonitor N	142 fails high						
Time	Position			Applica	nt's Action	s or Beha	vior			
Indications	:									
83-A POW	ER RANGE O	PERPOWE	R ROE	WD STOF)					
	IT COMPUTE			•	E ICS)					
	ER RANGE C									
	PRESS LO-DE VER RANGE I			K5 UN		•				
	VER RANGE		EHI							
Control rod	s inserting at 3	72 steps pe	r minut	e.						
	RO	Diagnose	es and	announces	Power Ra	inge N42	? Failur	e.		
	RO		May place rods in MANUAL after determining that there is no secondary runback in progress.							
	BOP	May place SG 2 and 3 feedwater regulating valves in MANUAL						NUAL	••	
	SRO	Enter and direct actions of AOI-4, "Nuclear Instrumentation Malfunctions," Section 3.4, "Power Range Monitor Malfunction."								
	R: The followi						strume	entati	on	
		3.4, "Powe	r Rang		Malfuncti		strume	entati	on	
	ons," Section	3.4, "Powe 1. PLAC	r Rang E contr	e Monitor	Malfuncti ANUAL.		strume	entati	on	
	RO	3.4, "Powe 1. PLAC	r Rang E contr K rod n	e Monitor ol rods in M notion STO	Malfuncti ANUAL.		strume	entati	on	
	RO RO RO	3.4, "Powe 1. PLAC 2. CHEC	r Rang E contr K rod n K N41	e Monitor ol rods in M notion STO Normal	Malfuncti ANUAL.		strume	entati	on	
	RO RO RO RO	 3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 	r Rang E contro K rod n K N41 K N42	e Monitor ol rods in M notion STO Normal	Malfuncti ANUAL. PPED.		strume	entati	on	
	RO RO RO RO	 3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 4. <u>RESP</u> PLAC 	r Rang E contr K rod n K N41 K N42 DNSE E S/G 2	e Monitor ol rods in M notion STO Normal Normal NOT OBTA 2 and S/G 3	Malfuncti ANUAL. PPED. INED: Main FW	on."	es in N			
	RO RO RO RO RO	3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 4. <u>RESP</u> PLAC PLAC	r Rang E contr K rod n K N41 K N42 DNSE E S/G 2 E all By	e Monitor ol rods in M notion STO Normal Normal <u>NOT OBTA</u> 2 and S/G 3 rpass FW re	Malfuncti ANUAL. PPED. INED: Main FW eg valves	on." reg valv n MANU	es in N IAL.	1ANU	AL.	
	RO RO RO RO	 3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 4. RESPONDER 4. RESPONDER 4. ALACI ADJUS PLACI ADJUS PLACI 	r Rang E contr K rod n K N41 K N42 DNSE E S/G 2 E all By ST FW E S/G 1	e Monitor ol rods in M notion STO Normal Normal NOT OBTA 2 and S/G 3	Malfuncti ANUAL. PPED. INED: Main FW og valves to mainta	on." reg valv n MANU iin S/G le	es in N IAL. evels o	1ANU n pro	AL.	
	RO RO RO RO RO	 3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 4. RESPORE PLACI PLACI ADJUS PLACI MANU 	r Rang E contr K rod n K N41 K N42 ONSE I E S/G 2 E all By ST FW E S/G 1 AL.	e Monitor ol rods in M notion STO Normal Normal <u>NOT OBTA</u> 2 and S/G 3 rpass FW re as required and S/G 4	Malfuncti ANUAL. PPED. INED: Main FW eg valves to mainta LEVEL –	on." reg valv n MANU in S/G le NIS BIA	es in M IAL. evels o S cont	1ANU n pro	AL. gram.	
	RO RO RO RO RO	 3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 4. RESPORE PLACI PLACI ADJUS PLACI MANU MATC 	r Rang E contr K rod n K N41 K N42 DNSE E S/G 2 E all By ST FW E S/G 1 AL. H bias	e Monitor ol rods in M notion STO Normal Normal <u>NOT OBTA</u> 2 and S/G 3 pass FW re as required	Malfuncti ANUAL. PPED. INED: Main FW eg valves to mainta LEVEL –	on." reg valv n MANU in S/G le NIS BIA	es in M IAL. evels o S cont	1ANU n pro	AL. gram.	
	RO RO RO RO BOP	 3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 4. CHEC 4. RESPONDE PLACI PLACI ADJUS PLACI MANU MATC 5. CHEC 	r Rang E contr K rod n K N41 K N42 DNSE I E S/G 2 E all By ST FW E S/G 1 AL. H bias K N43	e Monitor ol rods in M notion STO Normal Normal NOT OBTA 2 and S/G 3 2 pass FW re as required 1 and S/G 4 controllers	Malfuncti ANUAL. PPED. INED: Main FW eg valves to mainta LEVEL – to demane DRMAL	on." reg valv n MANU in S/G le NIS BIA	es in M IAL. evels o S cont on S/G	1ANU n pro rollers s 1 a	AL. gram.	
	RO RO RO RO BOP	 3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 4. CHEC 4. RESP(PLACI PLACI PLACI MANU 5. CHEC 6. IF Main a. ENS mat 	r Rang E contr K rod n K N41 K N42 DNSE I E S/G 2 E all By ST FW E S/G 1 AL. H bias K N43 n FW re SURE S ched.	e Monitor ol rods in M notion STO Normal Normal NOT OBTA 2 and S/G 3 rpass FW re as required 1 and S/G 4 controllers and N44 No eg valves co S/G Main FV	Malfuncti ANUAL. PPED. Main FW og valves to mainta LEVEL – to demand DRMAL ontrolling V reg valv	on." reg valv n MANU nin S/G le NIS BIA d output o S/G level e level d	es in M IAL. evels o S cont on S/G	1ANU n pro rollers is 1 a N: I and	AL. gram. s in nd 4.	
Malfunctio	RO RO RO RO BOP RO BOP	 3.4, "Powe 1. PLAC 2. CHEC 3. CHEC 4. CHEC 4. CHEC 4. RESPOND PLACI PLACI PLACI MANU MATC 5. CHEC 6. IF Main a. ENS mathematical b. PLA 	r Rang E contr K rod n K N41 K N42 DNSE I E S/G 2 E all By ST FW E S/G 1 AL. H bias K N43 n FW re SURE S ched. CE affe	e Monitor ol rods in M notion STO Normal Normal NOT OBTA 2 and S/G 3 pass FW re as required and S/G 4 controllers and N44 N0 eg valves co S/G Main FV ected S/G M	Malfuncti ANUAL. PPED. INED: Main FW og valves to mainta LEVEL – to demand DRMAL DRMAL DRMAL V reg valv	on." reg valv n MANU ain S/G le NIS BIA d output d S/G leve e level d eg valve	es in M IAL. evels o S cont on S/G I, THE I emanc s in AL	1ANU n pro rollers is 1 a N: I and JTO.	AL. gram s in nd 4.	are
Malfunctio	RO RO RO RO BOP RO	 3.4, "Powe 1. PLACI 2. CHEC 3. CHEC 4. CHEC 4. CHEC 4. RESPUPLACI PLACI PLACI MANU MATC 5. CHEC 6. IF Main a. ENS mathematication b. PLA 	r Rang E contr K rod n K N41 K N42 DNSE I E S/G 2 E all By ST FW E S/G 1 AL. H bias K N43 n FW re SURE S ched. CE affe	e Monitor ol rods in M notion STO Normal Normal NOT OBTA 2 and S/G 3 rpass FW re as required 1 and S/G 4 controllers and N44 N0 eg valves co S/G Main FV ected S/G M	Malfuncti ANUAL. PPED. Main FW og valves to mainta LEVEL – to demand DRMAL DRMAL Ontrolling V reg valv V reg valv	on." reg valv n MANU ain S/G le NIS BIA d output d S/G leve e level d eg valve	es in M IAL. evels o S cont on S/G I, THE I emanc s in AL	1ANU n pro rollers is 1 a N: I and JTO.	AL. gram. s in nd 4.	are

Appendix I)	Required Operator Actions Form ES-D-2						
		cenario # <u>5</u> Event # <u>2</u> Page <u>5</u> of <u>51</u> ver Range Monitor N42 fails high						
Time	Position	Applicant's Actions or Behavior						
	RO	8. ENSURE 1-NR-92-145 recording an operable power range channel.						
Sele	ection of an op	2A include power range monitor, pressurizer pressure, ΔT and Tavg. perable channel should consider other failures in addition to the failed itor channel.						
	RO	 ENSURE 1-TR-68-2A placed to operable ΔT/OTΔT/OPΔT channel using 1-XS-68-2B, ΔT RCDR TR-68-2A LOOP SELECT [1-M-5]. 						
	SRO	10. DEFEAT affected PRM functions:• REFER TO Attachment 1, PRM Function At NIS Rack.						
EXAMINER: The following actions are taken from AOI-4, Nuclear Instrumentation Malfunctions," Attachment 1, "PRM Function At NIS Rack."								
NOTE The following annunciators may be affected by defeating a PRM channel: • [66-C, 67-C, 68-C, 69-C] N-(#) OVERPOWER ROD STOP BYPASSED. • [82-E] NIS CHANNEL IN TEST. • [83-A] POWER RANGE OVERPOWER ROD WD STOP. • [83-E] POWER RANGE CHANNEL DEVIATION. • [115-C] POWER RANGE FLUX PATE HI								
	RO	 A. PERFORM the following steps for the affected PRM: 1. PLACE DETECTOR CURRENT COMPARATOR switch for UPPER SECTION to failed channel. (N42) 2. PLACE DETECTOR CURRENT COMPARATOR switch for LOWER SECTION to failed channel. (N42) 						
NOTE On the following step, annunciator window 83-A, POWER RANGE OVERPOWER ROD WD STOP will clear (if channel failure was high) and window 66-C, 67-C, 68-C OR 69-C, N-(#) OVERPOWER ROD STOP BYPASSED, will come into alarm depending on which channel is bypassed.								
	RO	3. PLACE ROD STOP BYPASS switch to failed channel. (N42)						
	RO	4. PLACE POWER MISMATCH BYPASS switch to failed channel. (N42)						
		NOTE nunciator window 83-E, POWER RANGE CHANNEL DEVIATION, will dow 82-E, NIS CHANNEL IN TEST, will come into alarm.						
	RO	5. PLACE COMPARATOR CHANNEL DEFEAT switch to failed channel. (N42)						
	Op Test No.: Event Descri Time NOTE Inpu Sele pow EXAMINEF Malfunctio The followir • [66-C, 6 • [82-E] N • [83-A] F • [83-A] F • [83-A] F • [115-C] • [115-C] • [115-E] On the follo STOP will c OVERPOW bypassed.	Op Test No.: NRC S Event Description: Povention Time Position RO RO NOTE Inputs to 1-TR-68-Selection of an oppower range montion RO RO RO RO SRO EXAMINER: The following annunciator IG6-C, 67-C, 68-C, 69 [82-E] NIS CHANNEL IB3-A] POWER RANC [83-A] POWER RANC II15-C] POWER RANC [115-C] POWER RANC II15-E] POWER RANC RO RO RO On the following step, and content of channe OVERPOWER ROD STC Bypassed. RO On the following step, and content of channe RO						

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Appendix	D	Required Operator Actions Form ES-D-2
Op Test No.:		
Event Descri	iption: Pov	ver Range Monitor N42 fails high
Time	Position	Applicant's Actions or Behavior
On the follo the positive	owing step, and e rate trip light i	NOTE nunciator window 115-E, POWER RANGE FLUX RATE HI, will clear if is LIT.
	RO	 IF POSITIVE RATE TRIP is LIT, THEN RESET RATE MODE switch.
EXAMINE Malfunctio	R: The followions," Section 3	ing actions are taken from AOI-4, "Nuclear Instrumentation 3.4, "Power Range Monitor malfunction," at Step 11.
	SRO	 11. IF Bypass FW reg. valves are in MANUAL AND controlling S/G level, THEN: Determines that the step is not applicable, and continues to the next step.
	SRO	 12. WHEN failed PRM defeated AND AUTO rod control desired, THEN: a. ENSURE T-avg and T-ref within 1°. b. ENSURE zero demand on control rod position indication [1-M-4]. c. PLACE control rods in AUTO.
	SRO	13. INITIATE repairs on failed channel.
	SRO	14. NOTIFY Work Control to have IM trip failed channel bistables.
5	S/G level contro	nould not be removed during the performance of IMI-160 until affected ols are in manual at either the SG LEVEL - NIS BIAS controller(s) or ag valve controllers.
	SRO	 15. WHEN notified bistables are tripped, THEN CHECK lights and alarms referenced in Appendix A are LIT. Determines that conditions of the step are not met and continues to the next step.

				neo						-
Op Test No.:	NRC	Scenario #	5	Event #	2		Page	7	_ of	
Event Descript	ion: Po	wer Range M	1onitor N	l42 fails high	I					
Time	Position			Applica	int's Actio	ns or Beh	avior			
		16. REF	ER TO	Tech Spec	s:					
				System (F						
		3.a. F 0 6. Ov	hannel ours A vithin 7 ND Pe vithin 7 Power F Condition hannel ours. ertemp Condition	on D. One inoperabl ND Reduc 8 hours; C form SR 3 8 hours. Range Neut on E. With in trip wit erature ∆T on W. Plac 3 within 7	e. Place e THERI R Place 3.2.4.2 ev ron Flux one cha hin 72 h e channe	channe MAL POI channel rery 12 h Rate - H nnel ino purs OR	I in trip NER to I in trip ours O igh Pos perable be in N	within $\leq 75\%$ within R be in the second	in 72 % RT in 72 in M ate ate th 3 in 1	
	SRO	16.с. С И и 16.d.	Power Condition Interlocion In	P-7 rema Range Neu on S. With k is in requ hour OR k Range Neu	Itron Flux ONE cha Jired sta De in Mo	t, P-8 Annel ind te for ex de 2 with t, P-9	isting ເ nin 7 hc	unit co ours.	ondi	1
		i ii	nterloci	on S. With k is in requ hour OR k	iired sta	te for ex	isting ເ	init co		
				Range Neu						
		i ii	nterloc	on R. With k is in requ hour OR L	iired sta	te for ex	isting u	init co		
		3.2.4	Quadra	ant Power	Tilt Rati	o (QPTR).			
		i ii		.2 Verify C letectors, c er.						
	SRO	17. NOT chanı		erations Du	ty Manag	ger and F	Rx Engii	neerin	g of t	
	SRO		IOT CO is com	NTINUE with the second secon	ith this Ir	structior	UNTIL	failed	PRI	
	SRO			ld typically ie next eve		icted for	this eve	ent as	time	•

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Appendix E)	Required Operator Actions	Form ES-D-2		
Op Test No.: Event Descrip		cenario # <u>5</u> Event # <u>2</u> Page ver Range Monitor N42 fails high	8of <u>51</u>		
Time	Position	Applicant's Actions or Behavior			
SRO Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).					
Cue Simula	ator Operator	to insert Event 3.			

Appendix D	
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Op Test No.	: <u>NRC</u> S	cenario # <u>5</u> Event # <u>3</u> Page <u>9</u> of <u>51</u>					
Event Descr		heater drain pump 1C trips on instantaneous overcurrent. During load uction/turbine runback, turbine runback fails to occur and rods fail to move in o,					
Time	Position	Applicant's Actions or Behavior					
29-E #3 HI	1 THRU 1-M-6 D TANK LEVE	MOTOR TRIPOUT L HI/LO TO CONDENSER OPEN					
	BOP	Diagnoses and announces 1C #3 heater drain tank pump trip.					
	SRO May enter and direct actions of AOI-39, "Rapid Load Reduction reduce load to within secondary pump capabilities.						
	SRO	May enter and direct actions of AOI-37, "Rapid Load Reduction," if actions taken to reduce load are delayed.					
EXAMINE	R: The follow	ing actions are taken from ARI 14-E, "					
	BOP	[1] DETERMINE what equipment tripped.					
	BOP	[2] PLACE control switch for tripped equipment in OFF.					
	BOP	[3] START spare equipment as needed.					
	SRO [4] ADJUST plant conditions as necessary to compensate for equipment affected.						
	SRO	[5] REFER TO Tech Specs for operability requirements of affected equipment.					
EXAMINE	R: The follow	ing actions are taken from 29-E,"#3 HD TANK LEVEL HI/LO."					
	BOP	[1] DISPATCH Operator to determine tank level by sightglass/indicator.					
	BOP	[2] IF greater than 85% turbine load and all of the following exist, THEN GO TO AOI-37, Turbine Runback Response.					
	BOF	 1-LIS-6-26 indicates > 79% level Low #3HDT pump flow (10,000 gpm) 					
	BOP	[3] If HI/LO tank level alarm due to level control failure, THEN PLACE 1-LIC-6-105 and/or 1-LIC-6-106 in MANUAL AND RESTORE level to normal using sightglass/level indicator.					
ser ligh but rais circ	vice to position t which will i ton. The RES sing load whe cuit is reset. S	p NOT running with turbine load 85% will place 1-HIC-6-106 in on 1-LCV-6-106A at approximately 56% open, indicated by a blue lluminate on the local panel above the 1-LCV-6-106A RESET ET button must be pushed to allow normal valve control prior to n all pumps are available. The blue light should go out when the 60I-5&6.01 may be referenced for instructions on resetting LCV 6- erring control from 1-HIC-6-1-106A back to 1-LIC-6-106.					

Appendix D	Ap	penc	lix	D
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Op Test No.:	NRC S	Scenario # <u>5</u> Event # <u>3</u> Page <u>10</u> of <u>51</u>				
Event Description: #3 heater drain pump 1C trips on instantaneous overcurrent. During load reduction/turbine runback, turbine runback fails to occur and rods fail to move in auto,						
Time	Position	Applicant's Actions or Behavior				
	BOP	 [4] IF level is high, THEN [a] VERIFY 1-LCV-6-106A OPEN. [b] IF 1-LCV-6-106A is throttled, THEN RESET 1-LCV-6-106A per SOI-5 & 6.01, Extraction Steam, Heater Drains And Vent System. [c] VERIFY 1-LCV-6-105A and -105B OPEN. [d] CHECK #3 Heater Drain Pumps operation. [e] IF #3 Heater Drain Pump (s) tripped, THEN REFER TO SOI-5 & 6.01, Extraction Steam, Heater Drains And Vent System for pump restart and system restoration. [5] IF level is low, THEN [a] VERIFY 1-LCV-6-106A CLOSED. 				
		[b] VERIFY 1-LCV-6-105A and -105B CLOSED. [6] NOTIFY Work Control to initiate corrective action, if				
	SRO	necessary.				
EXAMINER CONDENS	R: The follow ER OPEN."	ing action are taken from ARI 30-E, "#3 HD TANK BYP TO				
	BOP	[1] VERIFY either 1-LCV-6-105A or -105B open by indicating lights on 1-XX-6-1 [1-M-2].				
	BOP	[2] IF Turbine load greater than 85% and 1-LCV-6-105B full open, THEN GO TO AOI-37, Turbine Runback Response.				
	SRO	 [3] IF Turbine load less than 85%, THEN PERFORM the following, [a] IF system alignment normal (i.e. pumping forward) THEN DISPATCH Operator to determine cause of problem, and PERFORM the following: [1] VERIFY 1-LCV -6-106A OPEN. [2] IF 1-LCV-6-106A is throttled, THEN RESET 1-LCV-6-106A per SOI-5 & 6.01, Extraction Steam, Heater Drains And Vent System. [b] CHECK #3 Heater Drain Pumps operation. [c] IF #3 Heater Drain Pump(s) tripped, THEN REFER TO SOI-5 & 6.01, Extraction Steam, Heater Drains And Vent System, for pump restart and system restoration. 				
	SRO	[4] NOTIFY Work Control to initiate corrective action, if necessary.				
EXAMINER Reduction, Step 1.	EXAMINER: Since a load reduction was in progress using AOI-39, "Rapid Load Reduction," the SRO may direct the BOP to continue to drop load by repeating AOI-39,					
CAUTION	Condenser Ba	ckpressure limits are on previous page.				

Appendix [)	Required Operator Actions	Form ES-D-2
Op Test No.:	NRC S	cenario # <u>5</u> Event # <u>3</u> Page	e <u>11</u> of <u>51</u>
Event Descrip		eater drain pump 1C trips on instantaneous overcurrent. Intrinsion for the second state of the second results and	
Time	Position	Applicant's Actions or Behavior	
CAUTION		IUAL Operation requires continuous operator monito	ring and control.
	OSS OF CON	IDENSER VACUUM may be made worse if steam do s T-ave and T-ref be maintained within 3°F.	_
NOTE If the	e initiating con	lition is corrected, the power reduction may be termin	nated.
	SRO RO	 ESTABLISH a turbine load reduction rate less th 5%/min: PLACE turbine in IMP IN SET a desired load in the SETTER with the F CONTROL. SET the LOAD RATE at less than or equal to d. DEPRESS GO pushbutton. 	REFERENCE
CAUTION	Over boration for at power	n may result in excessive rod withdrawal or Tavg lov conditions.	ver than desired
NOTE	 Reactivity volumes for Effect of both 	ol should remain in automatic for Tavg Control Briefing Sheet, "Thumb Rules" (page 3), lists boration or different reduction rates. oration will lag behind turbine load reduction and can porarily increasing boric acid flow rate above recomm	be compensated
	RO	 2. INITIATE a manual boration: a. DETERMINE recommended boration flow rate from Reactivity Briefing Sheet: b. INITIATE normal boration: ADJUST BA flow controller, 1-FC-62-139, rate. ADJUST BA batch counter 1-FQ-62-139 t quantity. PLACE mode selector 1-HS-62-140B to B PLACE VCT makeup control 1-HS-62-140 VERIFY desired boric acid flow indicated and the selector flow indica	te and volume to desired flow o required SOR. DA, to START.
NOTE AFD	green target	band can be monitored using ICS Turn On code I	DOGHOUSE.
	RO	 3. MONITOR rod position: • Rods above Lo-Lo insertion limit • AFD within Target Band 	
	SRO	4. REFER to EPIP-1, Emergency Plan Classification Step is N/A for given conditions.	n Flowchart.
	SRO	5. NOTIFY the Load Coordinator of the required loa expected ramp rate.	ad reduction and

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Op Test No.	.: <u>NRC</u> S	cenario # <u>5</u> Event # <u>3</u> Page <u>12</u> of <u>51</u>
Event Descr		neater drain pump 1C trips on instantaneous overcurrent. During load uction/turbine runback, turbine runback fails to occur and rods fail to move in o,
Time	Position	Applicant's Actions or Behavior
		s stabilized at a lower level a drop in Tavg will occur due to Xenon build be required to maintain power level.
	600	6. MONITOR Tavg and Tref:
	SRO RO	 Tavg trending to Tref.
		 Mismatch less than 5°F.
	SRO	7. CHECK rate of power reduction is rapid enough for existing plant conditions.
	SRO	8. NOTIFY Cnds Demin AUO of impending pmp shutdowns.
	SRO	9. WHEN rated thermal power change exceeds 15% in one hour, NOTIFY Chemistry to initiate 1-SI-68-128.
EXAMINE	R: The followi	ng actions are taken from AOI-37,"Turbine Runback Response,"
which will	l be implement	ted if the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%)
which will	l be implement	ed if the load reduction is not successful in stabilizing the the runback logic being satisfied.
which will	l be implement y plant prior to	 ted if the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%) turbine load. Automatic runback fails to occur, requiring the BOP to use the
which will	l be implement y plant prior to	 the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%) turbine load. Automatic runback fails to occur, requiring the BOP to use the Valve Position Limit pushbutton to drop turbine load.
which will	I be implement y plant prior to BOP	 ted if the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%) turbine load. Automatic runback fails to occur, requiring the BOP to use the Valve Position Limit pushbutton to drop turbine load. 2. ENSURE T-avg and T-ref within 3°F. Since the rod control system is not responding in automatic, the RO must manually insert control rods during the load
which will	I be implement y plant prior to BOP RO	 and if the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%) turbine load. Automatic runback fails to occur, requiring the BOP to use the Valve Position Limit pushbutton to drop turbine load. 2. ENSURE T-avg and T-ref within 3°F. Since the rod control system is not responding in automatic, the RO must manually insert control rods during the load reduction. 3. ENSURE at least two #3 HDT pumps RUNNING WITH
which will	I be implement y plant prior to BOP RO BOP	 and if the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%) turbine load. Automatic runback fails to occur, requiring the BOP to use the Valve Position Limit pushbutton to drop turbine load. 2. ENSURE T-avg and T-ref within 3°F. Since the rod control system is not responding in automatic, the RO must manually insert control rods during the load reduction. 3. ENSURE at least two #3 HDT pumps RUNNING WITH ADEQUATE flow to maintain S/G levels. 4. MONITOR the following to determine if main turbine free of water induction: HTR level alarms.
which will	I be implement y plant prior to BOP RO	 and if the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%) turbine load. Automatic runback fails to occur, requiring the BOP to use the Valve Position Limit pushbutton to drop turbine load. 2. ENSURE T-avg and T-ref within 3°F. Since the rod control system is not responding in automatic, the RO must manually insert control rods during the load reduction. 3. ENSURE at least two #3 HDT pumps RUNNING WITH ADEQUATE flow to maintain S/G levels. 4. MONITOR the following to determine if main turbine free of water induction: HTR level alarms. Turbine vibration.
which will	I be implement y plant prior to BOP RO BOP	 and if the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%) turbine load. Automatic runback fails to occur, requiring the BOP to use the Valve Position Limit pushbutton to drop turbine load. 2. ENSURE T-avg and T-ref within 3°F. Since the rod control system is not responding in automatic, the RO must manually insert control rods during the load reduction. 3. ENSURE at least two #3 HDT pumps RUNNING WITH ADEQUATE flow to maintain S/G levels. 4. MONITOR the following to determine if main turbine free of water induction: HTR level alarms.
which will	I be implement y plant prior to BOP RO BOP	 ted if the load reduction is not successful in stabilizing the the runback logic being satisfied. 1. ENSURE BOP runback to less than or equal to 1000 MW (85%) turbine load. Automatic runback fails to occur, requiring the BOP to use the Valve Position Limit pushbutton to drop turbine load. 2. ENSURE T-avg and T-ref within 3°F. Since the rod control system is not responding in automatic, the RO must manually insert control rods during the load reduction. 3. ENSURE at least two #3 HDT pumps RUNNING WITH ADEQUATE flow to maintain S/G levels. 4. MONITOR the following to determine if main turbine free of water induction: HTR level alarms. Turbine vibration. Turbine Metal Temperature ICS points T2609A-T2611A and

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Op Test No.:	NRC S	cenario # 5 Event # 3 Page 13 of 51
Event Descri	iption: #3 h	neater drain pump 1C trips on instantaneous overcurrent. During load uction/turbine runback, turbine runback fails to occur and rods fail to move in
Time	Position	Applicant's Actions or Behavior
	BOP	 7. DISPATCH personnel to check the following to determine cause of #3 HDT high level: #3 HDT level, flow & controls. #2 FW heater level. 1-LCV-6-106A, #3 HDT level control [T2D/708 in valve pit]. #3 HDT pump cavitation control 1-HS-6-106A, NOT reset [T1D/708 on west wall].
	SRO	 8. ENSURE condensate system pumps in service as unit load requires: • REFER TO GO-4, Normal Power Operation.
	SRO	 IF reactor power dropped by greater than or equal to 15% in one hour, THEN NOTIFY Chemistry to initiate power change sampling requirements.
	SRO	 REFER TO SOI-5 & 6.01, Extraction Steam, Heater Drains, and Vent System to adjust #3 HDT LEVEL and reset pump cavitation control 1-HS-6-106A as necessary.
	BOP	11. CHECK VALVE POS LIMIT light LIT
	BOP	 12. RETURN valve position limiter to normal a. ENSURE turbine in IMP OUT b. REDUCE turbine load using REFERENCE CONTROL ∇ (lower) AND GO button until VALVE POS LIMIT light not LIT, c. RETURN valve position limiter to normal.
	BOP	 13. IF C-7 LOSS OF LOAD STM DUMP INTERLOCK annunciator LIT [66E], THEN a. VERIFY steam dump valves have zero demand. b. RESET loss-of-load interlock with steam dump mode switch (1-HS-1-103D)
	SRO	14. INITIATE repairs to failed equipment.
	SRO	15. RETURN TO Instruction in effect.

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Op Test No.:	. <u>NRC</u> S	cenario # _5 _ Event # _3 Page _14 _ of _51		
Event Description: #3 heater drain pump 1C trips on instantaneous overcurrent. During load reduction/turbine runback, turbine runback fails to occur and rods fail to move in auto,				
Time	Position	Applicant's Actions or Behavior		
Indications: Control rods fail to insert in AUTO during the load reduction.				
	RO	Diagnoses and announces failure of control rods to insert in AUTO. May take manual control of rods and insert rods in response to the load reduction for the loss of the 1C #3 heater drain tank pump.		
	SRO	May enter and direct actions of AOI-2, "Malfunction of Reactor Control System."		
EXAMINER: The following actions are taken from AOI-2,"Malfunction of Reactor Control System," Section 3.6, "Failure of Control Rods to Move on Demand."				
	RO	1. CHECK CONTROL ROD URGENT alarm LIT [86-A].		
	SRO	 <u>RESPONSE NOT OBTAINED:</u> IF CONTROL ROD URGENT FAILURE alarm DARK, THEN PLACE control rods in MAN, AND ** GO TO NOTE prior to Step 16. The control rods may have been placed in MANUAL upon recognition of the failure of the AUTO function. 		
NOTE Steps 16, 17 and 18 are to be performed for control rod problems other than Urgent Failures.				
	RO	16. CHECK for the C-5 LOW TURB IMPULSE PRESS ROD BLOCK [66-A] Alarm window DARK.		
	RO	 17. CHECK for the following rod stop alarm windows DARK: INTERMED RANGE HI FLUX ROD WD STOP [82-B]. POWER RANGE OVERPOWER ROD WD STOP [83-A]. C-11 BANK D AUTO WITHDRAWAL BLOCKED [64-F]. OVERPOWER ΔT TURB RUNBACK & C-4 ROD BLOCK [122-D]. OVERTEMP ΔT TURB RUNBACK & C-3 ROD BLOCK [123-D]. 		
	SRO	 18. IF rod stop alarms are clear AND control rods will move in manual, THEN: a. ENSURE T-avg and T-ref within 3°F. b. INITIATE repairs to auto rod control system. 		
CAUTION Allowing at least 5 minutes between any rod control input (i.e., T-avg, T-ref, or NIS) change and placing rods in AUTO, will help prevent undesired control rod movement.				

Op Test No.:	NRC S	cenario # <u>5</u> Event # <u>3</u> Page <u>15</u> of <u>51</u>		
Event Description: #3 heater drain pump 1C trips on instantaneous overcurrent. During load reduction/turbine runback, turbine runback fails to occur and rods fail to move in auto,				
Time	Position	Applicant's Actions or Behavior		
	SRO	 19. WHEN conditions allow auto rod control, THEN: a. ENSURE T-avg and T-ref within 1°F. b. ENSURE zero demand on control rod position indication [1-M-4]. c. PLACE rods in AUTO. 		
	SRO	20. NOTIFY Chemistry of any reactor power changes greater than 15% in one hour.		
	SRO	21. RETURN TO Instruction in effect.		
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.		
	SRO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).		
Cue Simula	ator Operator	to insert Event 4.		

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Required Operator Actions

Form ES-D-2

Op Test No.:	NRC S	cenario # _5 Event # 4 Page 16 of 51		
Event Description:				
Event Description: 2A ERCW supply header breaks in the Yard.				
Time F	Position	Applicant's Actions or Behavior		
Indications:				
223-A ERCW H				
		DISCH PRESS LO DISCH PRESS LO		
220-6 ERCW P				
		essure dropping below 50 psig.		
	BOP	Announces alarms received on the ERCW system, and evaluates alarm response instructions.		
	SRO	Enters and directs actions of AOI-13,"Loss of Essential Raw Cooling Water."		
EXAMINER: Th	ne followi	ing actions are taken from ARI 223-A ERCW HDR A SUP PRESS		
-	BOP	[1] CHECK 0-PI-67-18A, A ERCW SUP HDR PRESS [0-M-27A].		
	BOP	[2] DISPATCH Operator to check ERCW Train A pumps.		
	SRO	[3] CHECK valve alignment to ERCW Hdr A per SOI-67.01, ESSENTIAL RAW COOLING WATER SYSTEM.		
	SRO	[4] REFER TO AOI-13, LOSS OF ESSENTIAL RAW COOLING WATER.		
EXAMINER: Th ΔP HI.	ne followi	ng actions are taken from ARI 227-C, ERCW HDR 2A STRAINER		
	BOP	[1] CHECK 2-FI-67-61, 2A ERCW SUP HDR FLOW [0-M-27A].		
	BOP	[2] DISPATCH Operator to evaluate problem locally.		
	BOP	[3] BACKWASH strainer(s) as required per SOI-67.01, <i>ESSENTIAL</i> <i>RAW COOLING WATER SYSTEM</i> .		
	SRO	[4] REFER TO AOI-13, LOSS OF ESSENTIAL RAW COOLING WATER.		
EXAMINER: The following actions are taken from AOI-13, "Loss of Essential Raw Cooling Water," Section 3.4, "Supply Header Rupture in Yard; Strainer DP alarm LIT, AND low flow with low pressure on supply header."				
	BOP	1. CHECK supply header pressure high with any strainer DP alarm LIT.		
	SRO	2. INITIATE strainer backwash for appropriate strainer(s) in alarm.		
	BOP	3. CHECK hdr press LO alarm, DARK: ERCW HDR A SUP PRESS LO [223-A] ERCW HDR B SUP PRESS LO [229-A]		

Appendix D	A	pper	ndix	D
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Required Operator Actions

Form ES-D-2

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Op Test No.: NRC Scenario # 5 Event # 4 Page 17 of 51					
Event Descri	ption: 2A	ERCW supply header breaks in the Yard.			
Time	Position	Applicant's Actions or Behavior			
ſ					
	BOP	 <u>RESPONSE NOT OBTAINED:</u> START additional pumps as required, AND, DISPATCH personnel to determine location of rupture, AND, ENSURE at least one strainer discharge header Cross-Tie isolation valve closed on affected train: A Train: 1-ISV-67-1117 OR 2-ISV-67-1119 B Train: 1-ISV-67-1118 OR 2-ISV-67-1120 			
	BOP	4. DISPATCH AUO, with radio, to the Rx MOV Bds.			
st	NOTE 1 All supply headers may return normal if supply header pressure was initially high with strainer backwash being successful in reducing supply header pressure and restoring affected supply header flow.				
	oth Train A Sup ay be required	oply Headers may indicate below normal pressure, visual verification			
		r normally removed may not travel to full closed position under high local verification of isolation may be required.			
	BOP	5. CHECK Supply Header 1A flow at expected value for existing plant conditions.			
	Train B Supp equired.	ly Headers may indicate below normal pressure, visual verification may			
	BOP	 CHECK Supply Header 1B flow at expected value for existing plant conditions. 			
	BOP	7. CHECK Supply Header 2A flow at expected value for existing plant conditions.			
		7. <u>RESPONSE NOT OBTAINED:</u>			
7		PERFORM the following:			
		a. UNLOCK , and CLOSE bkr on Rx MOV Bd 1A2-A c/15E, 1- FCV-67-458.			
,		b. UNLOCK, and CLOSE bkr on Rx MOV Bd 2A2-A c/7B, 2- FCV-67-22.			
	вор	c. UNLOCK, and CLOSE bkr on Rx MOV Bd 2A2-A c/8A, 2- FCV-67-81.			
		d. ENSURE 1-FCV-67-223, ERCW Hdr 1B To 2A Xtie, OPEN.			
		e. ENSURE 2-FCV-67-223, ERCW Hdr 2A To 1B Xtie, OPEN.			
		f. OPEN 1-FCV-67-458, CCS Hx A Sup From Hdr 1B.			
		g. CLOSE 2-FCV-67-22, Strainer 2A-A Inlet.			
		h. CLOSE 2-FCV-67-81, AB Supply Hdr 2A.			
		i. ** GO TO Step 10.			

Appendix D)
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Op Test No.	: <u>NRC</u> S	cenario # _5 _ Event # _4 Page _18 of _51
Event Descr	iption: 2A	ERCW supply header breaks in the Yard.
	Desition	
Time	Position	Applicant's Actions or Behavior
-	BOP	10. CHECK in-service ERCW header pressures and flows return to expected values for existing plant conditions.
	BOP	11. CHECK pump amps NORMAL.
		12. REFER TO Tech Specs:
		Since the ERCW headers are cross-connected, entry into LCO 3.0.3 is required.
		• 3.4.6, RCS Loops-Mode 4 - <i>Not applicable.</i>
		• 3.7.8, Essential Raw Cooling Water System (ERCW) <i>Entered,</i> <i>but LCO 3.0.3 is most limiting.</i>
	SRO	Condition A. One ERCW train inoperable, other than for Condition C, 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources- Operating," for emergency diesel generator made inoperable by ERCW. Restore ERCW train to OPERABLE status within 72 hours
		• 3.8.1, AC Sources-Operating
		Diesel Generators (DGs) remain aligned to their normal supply. LCO 3.8.1 is not directly applicable. An engineering evaluation may be addressed due to the Train B ERCW supply being cross-tied to the 2A ERCW header.
	SRO	13. INITIATE repair.
	SRO	14. EVALUATE placing strainer discharge Cross-Tie in service for a clogged strainer, IAW SOI-67.01, Section 8.4 (A Train), OR Section 8.5 (B Train).
	SRO	15. IF ERCW to in-service CCS heat exchanger was interrupted, THEN NOTIFY Duty System Engineer to initiate evaluation for effect on CCS equipment and piping.
	SRO	 REFER TO SOI-67.01, Essential Raw Cooling Water System, for system realignment.
	SRO	17. RETURN to instruction in effect.
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.
	SRO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. <u>Operations Management</u> - Typically Shift Manager. <u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).
Cue Simul	ator Operator	to insert Event 5.

Required Operator Actions

Form ES-D-2

Op Test No.	· NRC 4	Scenario # _5 Event # _5 Page 19 of 51			
•					
Event Descr	iption: C-/	A Lower Compartment Cooler trips.			
Time	Position	Applicant's Actions or Behavior			
1					
Indications	-				
	IEL M-9 MOTO R CNTMT TEN				
	1				
	RO	Announces alarm 138-E, "M-9 MOTOR TRIPOUT."			
	BOP	Goes to Panel 1-M-9 to determine which component(s) have tripped. Announces that C-A Lower Compartment Fan has tripped.			
	SRO	Enters and directs actions of ARI 138-E, "M-9 MOTOR TRIPOUT."			
EXAMINEI TRIPOUT.		ring actions are taken from ARI 138-E, "PANEL M-9 MOTOR			
	BOP	[1] DETERMINE from panel 1-M-9 which motor has tripped.			
	BOP	[2] DISPATCH Operator to determine cause of alarm and initiate corrective action.			
Lower	BOP	[1] ENSURE ERCW aligned to Lower CNTMT Coolers per Section 5.3.			
	EXAMINER: The following steps are taken from SOI-30.03, Containment HVAC and Pressure Control," 5.3, "Lower CNTMT Cooler ERCW Alignment."				
- -		 [1] IF Lower CNTMT Cooler 1A-A is to be started or placed in reserve, THEN ENSURE the following [0-M-27A]: Step is marked N/A. 			
		 [2] IF Lower CNTMT Cooler 1B-B is to be started or placed in reserve, THEN ENSURE the following [0-M-27A]: A. 1-FCV-67-99, LWR CNTMT B CLRS SUP CIV, OPEN. B. 1-FCV-67-105, LWR CNTMT B CLRS SUP CIV, OPEN. C. 1-FCV-67-103, LWR CNTMT B CLRS RET CIV, OPEN. D. 1-FCV-67-104, LWR CNTMT B CLRS RET CIV, OPEN. E. 1-HS-67-100A, LWR CNTMT CLR B OUTLET TCV, in P-AUTO. 			
		 [3] IF Lower CNTMT Cooler 1C-A is to be started or placed in reserve, THEN ENSURE the following [0-M-27A]: Step is marked N/A. 			
		[4] IF Lower CNTMT Cooler 1D-B is to be started or placed in reserve, THEN ENSURE the following [0-M-27A]:			
		Step is marked N/A.			

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Op Test No.:	NRC S	Scenario #	5	Event #	5		Page	20	of	51
Event Description:	C-A	Lower Com	oartmer	nt Cooler trip	s.					
Time Pc	osition			Applica	nt's Actions	or Behav	/ior			
EVAMINED. Th		ing stone a			N 20 02 0	4 !	4 . 1 . 1			
EXAMINER: The Pressure Con Coolers."										
				NOTE			i i			
Lower CNTMT C cause a plant cc Pocket Sump le performed.	omputer	alarm on P litor should	ocket be de	Sump rate clared ino	of rise. If perable an	a valid d the ad	alarm ctions	occu of LC	rs, the :O 3.4	e 1.15
				ection 3.0, er CNTMT						r
ł				MT Cooler	1A-A is to	be start	ed, TH	EN		
		Step is ma								
				MT Cooler			•		A 1 17	~
		A. ENSURE 1-HS-30-75A, LWR CNTMT CLR B-B, in A-AUTO, AND START Cooler with 1-HS-30-75A.								
		B. ENSURE LWR CNTMT CLR B-B, RUNNING.								
		[5] IF Lowe	er CNT	MT Cooler	1C-A is to	be start	ed, TH	EN		
		Step is ma	arked I	N/A.						
		[6] IF Lowe Step is ma		MT Cooler N/A.	1D-B is to	be start	ed, TH	EN		
		[8] REFER	TO Te	ech Specs.						
S	RO	of the C-A Technical	Lowe Requi	irements, a ooling (LC	ment Fan. and enter 1 C) System	The SF TR 3.6.3 , Condi	RO mu Lowe tion A	ist ev er , One	aluate e LCC	e ; fan
S	RO	Crew Brie prior to the		d typically b event.	e conducte	ed for thi	s ever	ıt as ti	me al	lows
SRO		Notificatio	by the	procedure	or in the c	rew briet	f.	ot spe	cifical	ly
	RO	<u>Operations</u> <u>Maintenan</u> (MSS). (N Shift Mana	ce Per ote: M	<u>sonnel</u> – Ty	/pically Ma	intenanc	e Shif			
Cue Simulator O	perator	to insert E	vent 6	•						
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Op Test No.:	NRC S	cenario # <u>5</u> Event # <u>6 and 7</u> Page <u>21</u> of <u>51</u>				
Event Descrip	into 3 M	n Steam Line Break outside containment. No MSIVs close initially. After entry ECA-2.1, "Uncontrolled Depressurization of All Steam Generators," #1, 2 and SIVs are closed manually. #4 MSIV remains open for the duration of the hario.				
Time	Position	Applicant's Actions or Behavior				
Main genera	wer rising as in ator megawatt plant system pi	idicated on 1-NR-92-145. s dropping. ressure dropping.				
	RO	Diagnoses and announces rising reactor power and decreasing RCS Tavg.				
	BOP Diagnoses and announces generator megawatts decreasing, flows rising. Determines that containment pressure is not risin May dispatch personnel to assist in locating the source of the leak.					
	SRO May enter and direct actions of AOI-38, "Main Steam or Fee Line Leak."					
EXAMINER Leak."	: The followi	ng steps are taken from AOI-38, "Main Steam or Feedwater Line				
	SRO	 IF leak threatens personnel safety, THEN: a. TRIP Rx. b. CLOSE the following: MSIVs. MSIV bypass valves. c. ** GO TO E-0, Reactor Trip or Safety Injection. Until reports are received from personnel outside the control room, the SRO may continue with AOI-38 performance. 				
	BOP	2. CHECK S/G PORVs CLOSED.				
	BOP	3. CHECK steam dump valves CLOSED.				
	RO	 4. CHECK reactor power less than or equal to 100%: Loop ∆T. NIS power range monitors. 				
	BOP/RO	 4. <u>RESPONSE NOT OBTAINED:</u> REDUCE turbine load to 90% with valve position limiter. IF Rx power returns to 100%, THEN a. TRIP Rx. b. CLOSE all MSIVs and bypass valves. c. ** GO TO E-0, Reactor Trip or Safety Injection. 				
	RO	5. ENSURE T-avg and T-ref. within 3°F.				

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Op Test No.:	NRC So	cenario # <u>5</u> Event # <u>6 and 7</u> Page <u>22</u> of <u>51</u>			
Event Descrip	into 3 MS	n Steam Line Break outside containment. No MSIVs close initially. After entry ECA-2.1, "Uncontrolled Depressurization of All Steam Generators," #1, 2 and SIVs are closed manually. #4 MSIV remains open for the duration of the nario.			
Time	Position Applicant's Actions or Behavior				
		NOTE			
loads les Hotwell	ss than 50%. makeup will ris	for Turbine load and Rx power to exhibit a nominal mismatch for e following a rapid runback. The makeup flow should be allowed to			
		any determination of leak size.			
	ВОР	 6. MONITOR leak less than 3% of required steam or FW flow: IF power greater than 50%, THEN COMPARE turbine load to reactor power and ΔT. OBSERVE steam and FW flow recorders. OBSERVE hotwell level makeup less than 950 gpm. 			
		ed that the steam leak will be large enough for the SRO to trip and MSIV closure is required.			
	BOP/RO	 6. <u>RESPONSE NOT OBTAINED:</u> PERFORM the following: a. TRIP Rx. b. CLOSE all MSIVs and bypass valves. c. ** GO TO E-0, Reactor Trip or Safety Injection. 			
CLOSE, the	e BOP may dis	ISIVs failed to close when the handswitches were placed in spatch an AUO to the Auxiliary Control Room to place the MSIV AUS position to attempt to close the valves.			
EXAMINER	: The following	ng steps are taken from E-0, "Reactor Trip or Safety Injection."			
NOTE 1 Ste	ps 1 thru 4 are	MMEDIATE ACTION STEPS.			
NOTE 2 Sta	tus Trees / SP	DS should be monitored when transitioned to another instruction.			
	RO	 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.			
	RO	 3. CHECK 6.9 kV shutdown boards: a. At least one board energized from: CSST (offsite), OR D/G (blackout). 			

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Op Test No.: Event Descri	ption: Mai into 3 M	cenario # <u>5</u> Event # <u>6 and 7</u> Page <u>23</u> of <u>51</u> n Steam Line Break outside containment. No MSIVs close initially. After entry ECA-2.1, "Uncontrolled Depressurization of All Steam Generators," #1, 2 and SIVs are closed manually. #4 MSIV remains open for the duration of the nario.
Time	Position	Applicant's Actions or Behavior
	RO	 4. CHECK SI actuated: a. Any SI annunciator LIT. b. Both trains SI ACTUATED. 1-XX-55-6C 1-XX-55-6D
	BOP	 5. EVALUATE support systems: • REFER TO Appendixes A and B (E-0), Equipment Verification pages 15-28.
	SRO	6. ANNOUNCE reactor trip and safety injection over PA system.
	RO	 7. ENSURE 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	 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.
	RO	 8. <u>RESPONSE NOT OBTAINED:</u> 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% [39% ADV]. IF cooldown continues after AFW flow is controlled, THEN • CLOSE MSIVs. • ENSURE MSIV bypasses CLOSED. IF RCS temp greater than 564°F, THEN ENSURE either steam dumps or S/G PORVs OPEN.
	RO	 9. ENSURE excess letdown valves CLOSED: • 1-FCV-62-54 • 1-FCV-62-55

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Op Test No.:	NRC S	cenario # _5 Event # _6 and 7 _ Page _24 _ of _51
Event Descrip	into 3 M	n Steam Line Break outside containment. No MSIVs close initially. After entry ECA-2.1, "Uncontrolled Depressurization of All Steam Generators," #1, 2 and SIVs are closed manually. #4 MSIV remains open for the duration of the nario.
Time	Position	Applicant's Actions or Behavior
	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. CHECK pzr sprays CLOSED.
NOTE Seal	injection flow	should be maintained to all RCPs.
	RO	13. CHECK if RCPs should remain in service:a. Phase B signals DARK [MISSP].b. RCS pressure greater than 1500 psig.
	RO	 14. CHECK S/G pressures: All S/G pressures controlled or rising. All S/G pressures greater than 120 psig.
	SRO	 14. <u>RESPONSE NOT OBTAINED:</u> IF S/G pressure low OR dropping uncontrolled, THEN GO TO E-2, Faulted Steam Generator Isolation.
EXAMINER Isolation."	: The followi	ng actions are taken from E-2, "Faulted Steam Generator
	a faulted S/C	G is NOT needed for RCS cooldown, it should remain isolated very actions.
	BOP	1. ENSURE all MSIVs and MSIV bypasses CLOSED.
	вор	 <u>RESPONSE NOT OBTAINED:</u> Manually CLOSE valves. IF valves can NOT be closed, THEN Locally REMOVE power to valves: DISPATCH NAUO to perform Attachment 1 (E-2).
NOTE If it is be performe	known that a d until the affe	steam leak exists in the Turbine building, the following step should not octed steam header is depressurized.
	BOP	 2. PLACE steam dump controls OFF: 1-HS-1-103A, STEAM DUMP FSV "A". 1-HS-1-103B, STEAM DUMP FSV "B".
	SRO	 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.

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Op Test No.:	_NRC_Sc	enario # _5 Event # _6 and 7 Page 25 of _51
Event Descrip	into	Steam Line Break outside containment. No MSIVs close initially. After entry ECA-2.1, "Uncontrolled Depressurization of All Steam Generators," #1, 2 and SIVs are closed manually. #4 MSIV remains open for the duration of the ario.
Time	Position	Applicant's Actions or Behavior
	SRO	3. <u>RESPONSE NOT OBTAINED:</u> IF pressure in all four S/Gs dropping uncontrolled, THEN GO TO ECA-2.1, Uncontrolled Depressurization of All Steam Generators.
		ng actions are taken from ECA-2.1,"Uncontrolled Steam Generators."
can be isol	ated from the	except during SI termination steps 14 through 24, any Intact S/G break and re-pressurized, then recovery actions should continue Generator Isolation.
	SRO	1. REFER TO EPIP-1, Emergency Plan Classification Flowchart.
		pump is the only available source of feed flow to ANY S/G, the aintained available.
	BOP	 2. ENSURE secondary pressure boundary isolated: ENSURE all MSIVs and MSIV bypasses CLOSED. PLACE steam dump controls OFF. ENSURE MFW reg and bypass reg valves CLOSED. ENSURE MFW isolation and bypass isolation valves CLOSED. IF both MD AFW pumps available, THEN ENSURE steam supply valves to TD AFW pump CLOSED.
	BOP	 2. <u>RESPONSE NOT OBTAINED:</u> Manually CLOSE valves to restore pressure boundary on at least one S/G. IF valves CANNOT be closed, THEN DISPATCH personnel to close valves locally, one loop at a time: CLOSE MSIV and bypass valve as necessary USING Attachment 1 (ECA-2.1). ISOLATE S/G atmospheric relief valve as necessary. CLOSE additional feedwater or condensate MOVs as necessary. ISOLATE blowdown locally as necessary.
		w CAPABILITY of 410 gpm is available, FR-H.1, Loss of ould NOT be implemented.
NOTE Minim movement.	num detectable	e flow is assured by observing flow indicator response to valve

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Op Test No.:	NRC So	cenario # <u>5</u> Event # <u>6 and 7</u> Page <u>26</u> of <u>51</u>
Event Descrip	into 3 MS	n Steam Line Break outside containment. No MSIVs close initially. After entry ECA-2.1, "Uncontrolled Depressurization of All Steam Generators," #1, 2 and SIVs are closed manually. #4 MSIV remains open for the duration of the hario.
Time	Position	Applicant's Actions or Behavior
Control the A	l Task List, ECA FW flow rate to	minimum detectable flow to each SG in order to minimize the RCS cooldown
ORANGE PA	TH condition.	ized Thermal Shock," Critical Safety Function Status Tree develops an
SG could verifiable	create significar feed flow to the	d and the SG is allowed to dry out, subsequent reinitiation of feed flow to the t thermal stress conditions on SG components. Maintaining a minimum SG allows the components to remain in a "wet" condition, thereby minimizing if feed flow is later increased.
Critical Task 1		 3. CONTROL feed flow to minimize RCS cooldown and prevent S/G dryout: a. CHECK T-cold cooldown rate less than 100°F in the last one
	ВОР	hour. a. <u>RESPONSE NOT OBTAINED:</u> REDUCE feed flow to each S/G to minimum detectable to minimize cooldown. ** GO TO Substep 3c.
		c. IF any S/G NR level drops to 29% [39% ADV], THEN MAINTAIN at least minimum detectable flow to each S/G with low level.
	SRO	4. MONITOR shutdown margin during RCS cooldown: • REFER TO 1-SI-0-10, Shutdown Margin OR REACTINW Computer Program.
	RO	5. MONITOR T-hot stable or dropping.
		t in the scenario, the #1, #2 and #3 MSIVs will close. The crew 2, "Faulted Steam Generator Isolation" for additional actions.
	BOP	1. ENSURE all MSIVs and MSIV bypasses CLOSED.
		steam leak exists in the Turbine building, the following step should not acted steam header is depressurized.
	BOP	 2. PLACE steam dump controls OFF: 1-HS-1-103A, STEAM DUMP FSV "A". 1-HS-1-103B, STEAM DUMP FSV "B".
	SRO	 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.

Appendix D

Required Operator Actions

Op Test No.:	NRC	Scenario #	<u>5</u> Ev	ent#	6 and 7	Page	27	of	51
Event Descri	i 3	Main Steam Line nto ECA-2.1, "U 3 MSIVs are clo scenario.	Incontrolled I	Depressu	rization of All	Steam Gene	rators	," #1, 2	2 and
Time	Position			Applican	t's Actions or	Behavior			
					ANIX		•		

BOP	 4. IDENTIFY Faulted S/G based on ANY of the following: Any S/G pressure dropping in an uncontrolled manner, OR Any S/G pressure less than 120 psig, OR S/G enclosure temps high: 1) T1002A for 2 and 3, 2) T1003A for 1 and 4. OR Local indication of break in any of the following: 1) Main steam lines, 2) Main feedwater lines,
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CAUTION

• If the turbine-driven AFW pump is the only available source of feed flow, steam supply to the turbine-driven AFW pump must be maintained from one SG.

• RCS cooldown requires the availability of at least one S/G.

Critical Task 2

WOG Critical Task List for E-2, A

Isolate the faulted SG before transition out of E-2.

Isolation of the feedwater to the faulted SG maximizes the cooldown capability of the non-faulted loops following a feedline break and minimizes the RCS cooldown and mass and energy release following a steamline break. Isolation of steam paths from the faulted SG also minimizes the RCS cooldown and mass and energy release to containment. In addition, isolation of these steam paths could isolate the break.

Transition is made from ECA-2.1 back to E-2 when MSIVs are closed for three of four SGs

	 5. ISOLATE Faulted S/G: a. ISOLATE AFW flow to Faulted S/G. b. ENSURE MFW ISOLATED to Faulted S/G: MFW isolation and bypass isolation valves CLOSED. MFW reg and bypass reg valves CLOSED. MFPs TRIPPED. c. ENSURE Faulted S/G PORV CLOSED. d. ENSURE Faulted S/G blowdown ISOLATED. am supply should NOT be aligned from an S/G with a known primary AFW sources are available.
BOP	6. ENSURE TD AFW pump being supplied from Intact S/G.
BOP	7. MONITOR CST volume greater than 200,000 gal.

Appendix D

Op Test No.:	NRC S	cenario #	5	Event #	6 and 7	Page	28	_ of	51
Event Descrip	into 3 M	ECA-2.1, "U	ncontrolle	ed Depress	ainment. No MSIV surization of All Ste SIV remains open	am Gene	rators,	" #1, 2	2 and
Time	Position			Applica	nt's Actions or Bel	navior			

BOP	 8. 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 highest RCS temp (one or more RCPs running) OR P-sat for the highest T-cold temp (no RCPs running)
BOP	 9. CHECK secondary side radiation: S/G discharge monitors NORMAL. Condenser vacuum exhaust rad monitors NORMAL. S/G blowdown rad monitor recorders NORMAL trend prior to isolation. S/G sample results by Chemistry.

Critical Task 3

Establish secondary heat sink (return AFW flow to intact SGs greater than 410 gpm) to meet SI termination criteria prior to entering FR-H.1.

During performance of ECA-2.1, flow had been reduced to "minimum detectable flow" to minimize the RCS cooldown. Flow must be manually reestablished in order meet secondary heat sink requirements and allow SI termination.

Critical	10. CHECK SI termination criteria:
Task 3	a. CHECK RCS subcooling greater than 65°F [85°F ADV].
	b. CHECK secondary heat sink available with either:
	 Total feed flow to Intact S/Gs greater than 410 gpm, OR
	 At least one Intact S/G NR level greater than 29% [39% ADV]. c. CHECK RCS pressure stable or rising.
	d. CHECK pzr level greater than 15% [33% ADV]. e. ** GO TO ES-1.1, SI Termination.
	e scenario when the decision is made to transition to ES-1.1, SI rew that another crew will continue from this point, and terminate the

END OF SCENARIO

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Required Operator Actions

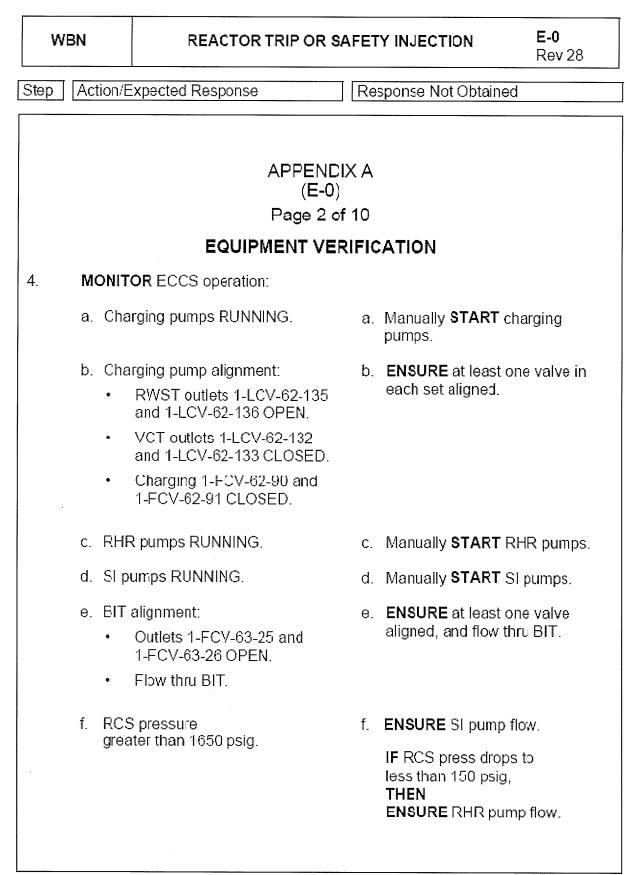
Form ES-D-2 Page 29 of 51

WBN		REACTOR TRIP OR SA	FETY INJECTION	E-0 Rev 28
tep	Action/E	xpected Response	Response Not Obtained	
		APPENDI> (E-0) Page 1 of EQUIPMENT VER	10	
1.	• PC	RE PCBs OPEN: B 5084. B 5088.	OPEN manually.	
2	 Both TD , LCV 	E AFW pump operation: In MD AFW pumps RUNNING. AFW pump RUNNING. /s in AUTO, or controlled in NUAL.	ESTABLISH at least of AFW operation.	one train
3.	 MFV isola MFV CLC MFF Star Con 	E MFW isolation: Wisolation and bypass ation valves CLOSED. Wireg and bypass regivalves OSED. P A and B TRIPPED. Adby MFP STOPFED. d demin pumps TRIPPED. d booster pumps TRIPPED.	Manually CLOSE valv STOP pumps, as nece IF any valves can NOT THEN CLOSE #1 heater out	essary. Ebe closed,

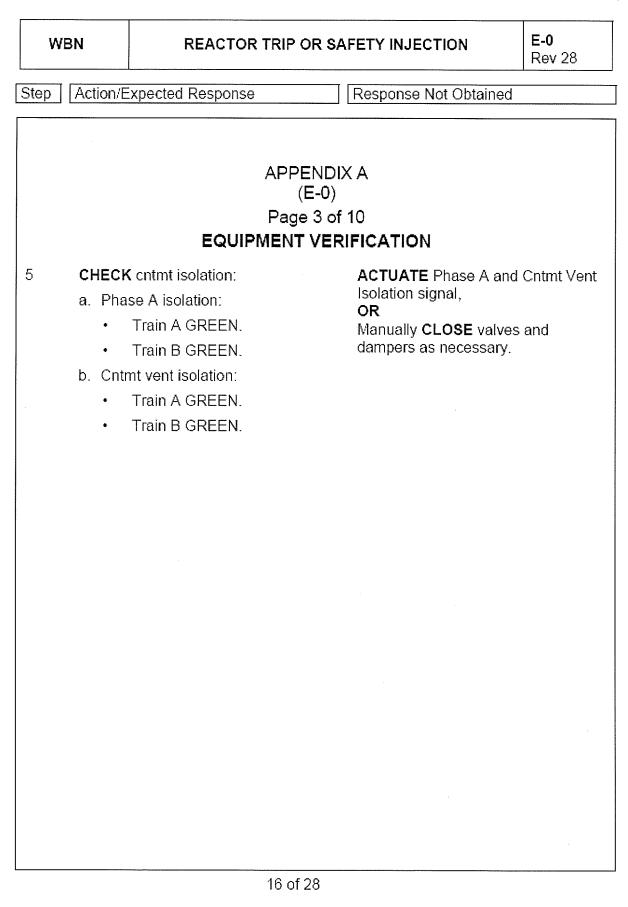
Required Operator Actions

Form ES-D-2

Page 30 of 51



Page 31 of 51



W	BN	REACTOR TRIP	OR SAFETY	INJECTION	E-0 Rev 28			
Step	Action/E	xpected Response	Resp	oonse Not Obtaine	d			
		(ENDIX A (E-0)					
		Page EQUIPMENT	e 4 of 10 VERIFICA					
6.	CHECK	cntmt pressure:		RFORM the followi	ng:			
	• Pha	se B DARK [MISSP].	1)	ENSURE Phase	B actuated.			
	• Cntr	mt Spray DARK [MISSP].	2)	ENSURE Cntmt				
	• Cntr	nt press less than 2.8 psig	j. 3)	actuated. ENSURE cntmt s running.	spray pumps			
			4		4)	-		
			5)					
				 Train B GREE Manually CLC dampers as no 	SE valves and			
			6)					
			7)	ENSURE MSIVs CLOSED.	and bypasses			
			8)	PLACE steam du OFF.	ump controls			
			9)	WHEN 10 minute since Phase B as THEN ENSURE air retu	ctuated,			
			10)	USE adverse cnt setpoints where	tmt [ADV]			

Required Operator Actions

E-0 WBN **REACTOR TRIP OR SAFETY INJECTION** Rev 28 Step Action/Expected Response Response Not Obtained APPENDIX A (E-0) Page 5 of 10 EQUIPMENT VERIFICATION **CHECK** plant radiation NORMAL: 7 **NOTIFY** Unit Supervisor IMMEDIATELY. S/G blowdown rad recorder • 1-RR-90-120 NORMAL prior to isolation [M-12]. Condenser vacuum exhaust rad recorder 1-RR-90-119 NORMAL prior to trip [M-12]. 1-RR-90-106 and 1-RR-90-112 raciation recorders NORMAL prior to isolation [M-12]. S/G main steamline discharge monitors NORMAL [M-30]. • Upper and Lower containment high range monitors NORMAL [M-30]. NOTIFY Unit Supervisor conditions NORMAL 8 ENSURE all D/Gs RUNNING. EMERGENCY START D/Gs

Required Operator Actions

E-0 **WBN REACTOR TRIP OR SAFETY INJECTION** Rev 28 Step Action/Expected Response Response Not Obtained APPENDIX A (E-0) Page 6 of 10 EQUIPMENT VERIFICATION 9. **ENSURE** ABGTS operation: a. ABGTS fans RUNNING. a. Manually START fans. b. ABGTS dampers OPEN: b. Locally OPEN dampers. . FCO-30-146A. FCO-30-146B. . . FCO-30-157A. FCO-30-157B. **ENSURE** at least four ERCW pumps 10. Manually START pumps as RUNNING, one on each shutdown necessary. board preferred. 11. **ENSURE** ERCW supply valves IF ERCW can NOT be aligned to OPEN to running D/Gs. running D/G, THEN **EMERGENCY STOP** affected D/G. 12. ENSURE CCS HX C Manually OPEN 0-FCV-67-152 ALT DISCH TO HDR B, to position A. 0-FCV-67-152, is open to position A.

Appendix D

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Required Operator Actions

Form ES-D-2 Page 35 of 51

WE	BN	REACTOR TRIP OF	R SAFETY INJECTION	E-0 Rov 28			
Step	Step Action/Expected Response Response Not Obtained						
		APPEN (E- Page 7 EQUIPMENT V	-0) 7 of 10				
13.	DISCH	CCS HX C TO HDR A, 67-144.					
14.	• EGT • ENS Ver	OR EGTS operation: S fans RUNNINC. URE dampers OPEN IFY filter bank dp between d 9 inches of water.	Manually START fan dampers.	is OPEN			
15.	1A-A1B-E	RE CCS pumps RUNNING: CCS pump. CCS pump. OR 2B-B CCS pump.	Manually START pur necessary.	mps as			
	NOTE	should be shutdown if	Cntmt rad monitors sampling the sample flowpath is isola ent is located on 1-M-9.				
16.	CHECH STOPP	CNTMT PURGE fans	STOP fans and PLACE handswitch in PULL-TO-LOCK.	n			

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Required Operator Actions

WB	N	REACTOR TRI	IP OR SAFE	ETY INJECTION	E-0 Rev 28	
Step	Step Action/Expected Response Response Nct Obtained					
		AF	PENDIX / (E-0)	4		
		Pa	age 8 of 10)		
		EQUIPME		ICATION		
17.	STOPF	K FUEL HANDLING EX PED, Fuel and Cask loa- rs CLOSED:		STOP fans and PLACE handswitch in FULL-TO-LOCK, manu dampers.	ally CLOSE	
18.		RE AB GEN SUPFLY ar FOPPED.	nd EXH	STOP fans and PLACE handswitch in PULL-TO-LOCK.		
	NOTE	• Dampers 1-HS-30-1	158 and 2-H	S-30-270 remain open d	uing ABI.	
19.		RE AB GEN SUP & EXH rs CLOSED.	1	Manually CLOSE damp	ers.	
20.				Manually CLOSE damp	ers.	

Required Operator Actions

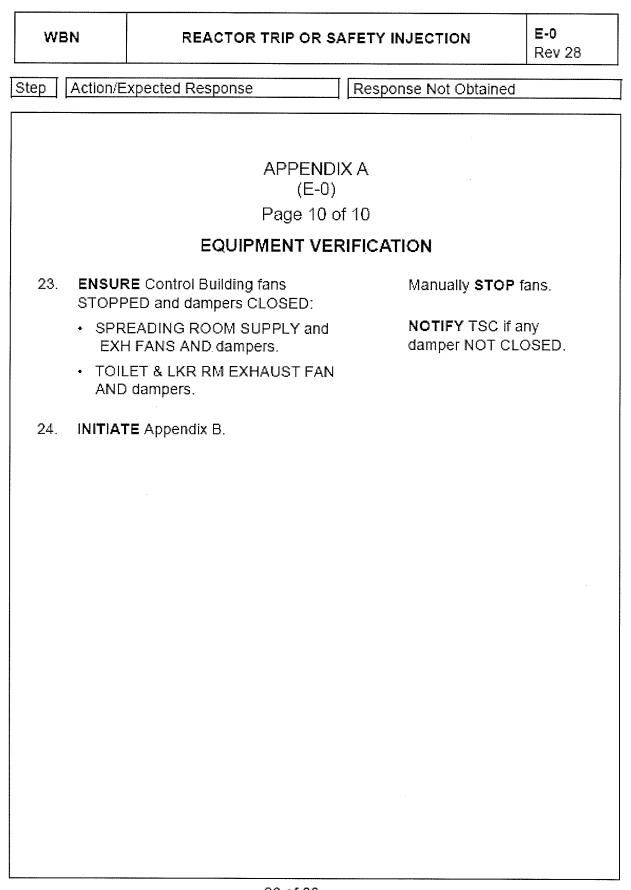
E-0 WBN REACTOR TRIP OR SAFETY INJECTION Rev 28 Step Action/Expected Response Response Not Obtained APPENDIX A (E-0) Page 9 of 10 EQUIPMENT VERIFICATION 21. **ENSURE** at least one CB EMER Manually START fan. CLEANUP fan RUNNING and associated damper OPEN: • CB EMERG CLEANUP FAN A-A, OR. Fan B-B RUNNING. • FCO-31-8, OPEN. NOTIFY TSC if at least one OR damper NOT OPEN. FCO-31-7, OPEN. 22. **ENSURE** at least one CB EMER PRESS Manually START fan. fan RUNNING and associated damper OPEN: CB EMERG PRESS FAN A-A, OR FAN B-B RUNNING. • FCO-31-6, OPEN. **NOTIFY** TSC if at least one OR damper NOT OPEN. FCO-31-5, OPEN.

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Required Operator Actions

Form ES-D-2

Page 38 of 51



			APPENDI (E-0)	ХВ		
			Page 1 o	f 1		
		PHASE B PIF	'E BREAK	CONTINGENC	IES	
		PHASE B actuate - 1-XX-55-6C, -6E		WHEN PHASE THEN GO TO step 2.	B actuatior	n occurs;
2.	(CISP - 1	■ 1-FCV-32-110 C I-XX-55-6E) window 13]	CLOSED.	DISPATCH AUG ATTACHMENT		n
§.	(CISP - 1	E 1-FCV-67-107 C I-XX-55-6E) window 43]	CLOSED.	DISPATCH AUC ATTACHMENT		וו
•	(CISP - 1	1-FCV-70-92 CL I-XX-55-6E) window 73]	.OSED.	DISPATCH AUC ATTACHMENT		n
).	(CISP - 1	: 1-FCV-70-140 C I-XX-55-6F) window 74]	LOSED.	DISPATCH AUC ATTACHMENT		n

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E-0 Rev 28

	ATTACHMENT B1 (E 0) Page 1 of 1
	CONTROL AIR ISOLATION
1.	CLOSE 0-ISV-32-1013 - CONTROL AIR EL 713 AB HDR ISOL [A6/S EL, 713] (chain operated - behind Fuel and Waste Handling Bd. A).
2.	IF 0-ISV-32-1013 CANNOT BE CLOSED, THEN:
	OPEN and DISCONNECT C&SS air compressor breakers: a) 0-BKR-32-25 - 490V SD BD 1A2-A, C/3D b) 0-BKR-32-26 - 490V SD BD 1B1-B, C/3D c) 0-DKR-32-27 - 490V AUX DLDG COM BD, C/6C d) 0-BKR-32-4900A - 480V TURB BLDG COM BD, C/6C

Page 41 of 51

WBN

REACTOR TRIP OR SAFETY INJECTION

E-0 Rev 28

ATTACHMENT B2 (E-0) Page 1 of 1

ERCW ISOLATION

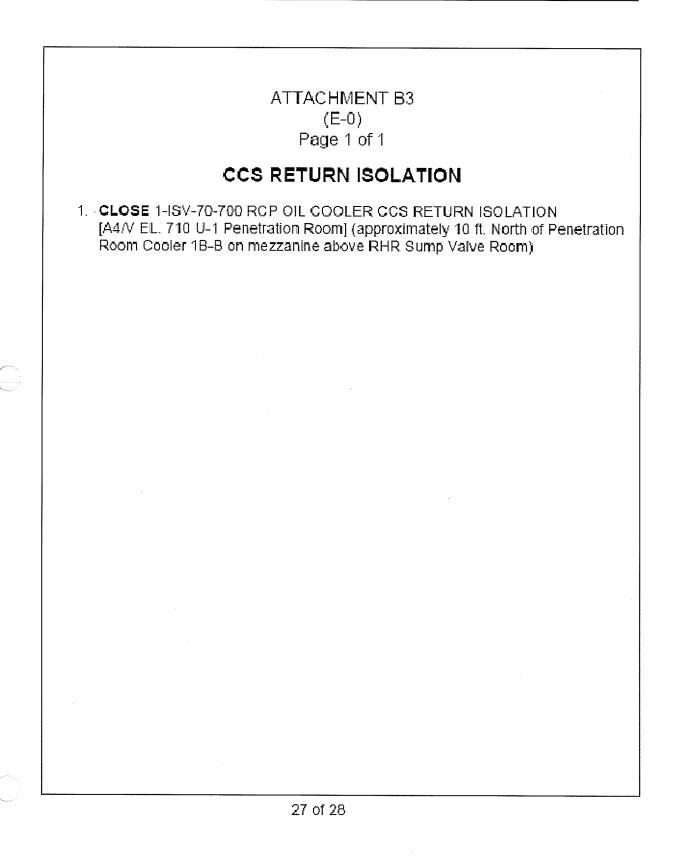
 UNLOCK AND CLOSE 1-ISV-67-523D - LOWER CNTMT VENT CLR 1B &1D ERCW SUP ISOL [A2U/692] (U-1 penetration room - North of AB Pipe Chase Cooler 1B-B in overhead)

Page 42 of 51

WBN

REACTOR TRIP OR SAFETY INJECTION E-0

E-0 Rev 28



ATTACHMENT B4 (E-0) Page 1 of 1

CCS SUPPLY ISOLATION

 CLOSE 1-ISV-70-516 REACTOR BUILDING CCS SUPPLY ISOLATION [A6/T EL. 737] (Behind Elevator approximately 2 ft. west on mezzanine above "A" CCS Heat Exchanger)

28 of 28

Required Operator Actions

WBN		AOI-17 Revision 43 Page 11 of 26
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3.3 BOP Realignment

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

- CAUTION Performance of this instruction should not be allowed to delay or interfere with actions required by applicable emergency procedures or abnormal operating procedures.
- **NOTE 1** 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 this section and items in Attachment 1 may be performed out of sequence.
- 1. **DISPATCH** turbine building NAUO to perform Attachment 1.
- 2. **NOTIFY** condensate demineralizer NAUO prior to Operator initiated press changes in condensate.
- 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.

WBN	TURBINE TRIP	AOI-17 Revision 43 Page 12 of 26
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RESPONSE NOT OBTAINED

- 4. **MONITOR** main turbine:
 - a. WHEN less than 1500 rpm, THEN:
 - ENSURE seal oil backup
 pump RUNNING.
 - ENSURE turning gear oil
 pump RUNNING.
 - WHEN less than 600 rpm, THEN
 ENSURE bearing lift oil pump RUNNING.
 - WHEN turbine is at ZERO RPM, THEN ENSURE turbine on turning gear.
 - MAINTAIN MTOT lube oil temp between 95° and 100°F (may require RCW isolation if TCV has excessive leakage).
 - e. MAINTAIN GENERATOR H2 (Cold Gas) temp 95°F (may require RCW isolation if TCV has excessive leakage).
 - f. ENSURE Gland Steam Spillover Bypass valve is CLOSED using 1-HS-47-191A.

WBN TURBINE TRIP	AOI-17 Revision 43 Page 13 of 26
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RESPONSE NOT OBTAINED

- 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.
- 6. CHECK MSIVs OPEN.

IF vacuum is to be maintained, THEN ENSURE auxiliary boiler is aligned for steam seals.

WBN TURBINE TRIP	AOI-17 Revision 43 Page 14 of 26
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3.3 BOP Realignment (Continued)

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

- 7. **ENSURE** adequate FW press:
 - a. ENSURE two hotwell pumps RUNNING.
 - b. IF FW isolation reset, THEN
 ENSURE one condensate booster pump RUNNING if needed for unit conditions.
 - c. ENSURE CNDS demin pumps OFF.
 - d. STOP #3 HDT pumps, and
 CLOSE the discharge values to condensate heater strings. Notify
 NAUO performing Attachment 1 that #3 HDT pumps are stopped.
 - e. **STOP** #7 HDT pumps, and **CLOSE** the discharge valves to condensate heater strings.
- 8. **SHUTDOWN** any MFW pump NOT required.
- SHUTDOWN any RCW pumps NOT required.
- 10. **SHUTDOWN** any CCW pumps NOT required.

WBN TURBINE TRIP

RESPONSE NOT OBTAINED

- ALIGN extraction steam valves and drain valves:
 - a. **CLOSE** #1 and #2 Heater extraction steam valves.
 - ENSURE turbine drain valves OPEN.
 - c. **OPEN** MFW pump turbine drain valves.

12. PERFORM as required:

- OBTAIN switching instructions from NEAD, and
 OPEN main generator PCB(s) MODs.
- b. PULL-TO-LOCK bus duct cooling fans.
- c. VERIFY MTOT and seal oil temps STABLE and trending to 95°F.
- IF MFW isolated to steam generators, THEN
 REQUEST Chem Lab sample condensate and feedwater prior to re-admitting water to S/Gs from condensate-feedwater system.

WBN TURBINE TRIP	AOI-17 Revision 43 Page 16 of 26
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RESPONSE NOT OBTAINED

- 14. IF EGTS started, THEN
 SHUTDOWN one train after 30 minutes and place in P-AUTO:
 - REFER TO SOI-65.02, Emergency Gas Treatment System, section on Auto EGTS Actuation.
- 15. IF ABGTS started, THEN SHUTDOWN one train after 30 minutes and place in P-AUTO:
 - REFER TO SOI-30.06, Auxiliary Building Gas Treatment System, section on Auto Start of ABGTS.
 - CAUTION Rx trip bkrs must be cycled to allow reset of MFW when isolated by SI, HI-HI S/G level, or flood level in MS valve vault room. If any SI signal is present with Auto SI blocked, cycling Rx trip bkrs will initiate SI actuation.
- 16. IF MFW NOT in service, THEN ESTABLISH MFW:
 - REFER TO Attachment 2, Establishing MFW Following Reactor Trip.

WBN		AOI-17 Revision 43 Page 17 of 26
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RESPONSE NOT OBTAINED

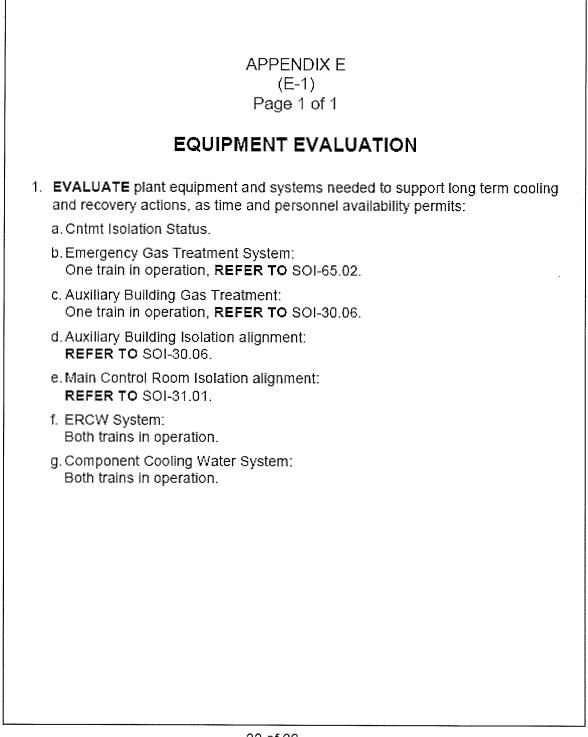
17. **CHECK** S/G NR levels between 38% and 50%.

IF S/G level can NOT be maintained, THEN START M-D AFW pumps.

18. **RETURN TO** applicable Instruction.

- END OF SUBSECTION -

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



SHIFT TURNOVER CHECKLIST	
Page 1 of 2	

		SM				1 age		_ ~ ~					
		SM US/MCR	Unit										
		UO	Unit								Off-goi	ng - Name	
		AUO	Station								<u>011-g01</u>	ng - rvanic	
		STA (STA I									On-com	ing - Name	
	<u> </u>							<u>.</u>					
Part I		leted by off-g				on-com	ning shi	ft:					
		Containment S				ice for 1	motor b	earing re	placem	ent.	Pump has	s been out o	of servi
	for 4	hours. LCO	3.6.6.A wa	s enter	ed 4 ho	ours ago	. Expe	cted to be	e return	ed to	service in	n 16 hours.	
•	SI/T	est in progress	s/planned: ((includ	ling nee	d for ne	ew brief	.)					
	-,												
٠		or Activities/P											
	1000	% power, MOI dow 23-A, TU	L. RCS bo	ron con	ncentra	tion is 7	747 ppm	n. Contro	l Bank	D is	at 220 ste	eps	
		10W/23-A II	KB/GEN V	IBKA	TION	HI/HI-F	HI 18 lit.	Bearing	y 9 mdia	cates	10.1 mils	s, and Bear	ing 10
	indic	$\frac{1}{2}$ ates 9.0 mils	Operation	s Mana	agemen	t and Sx	vstem F	ngineerir	na have	met	and dire	ated that a	nouvor
	indic	ates 9.0 mils.	Operation	s Mana	agemen	t and Sy	ystem E	Ingineerir	ng have	met,	and dire	cted that a	power
	indic redu- relie	ates 9.0 mils. ction to 90% a f and turnover	Operation t 2% per m is complet	s Mana ninute u e.	agemen using A	t and Sy	ystem E	Ingineerir	ng have	met,	and dire	cted that a	power
•	indic redu- relie Radi	ates 9.0 mils. ction to 90% a f and turnover ological chang	Operation t 2% per m is complet	s Mana ninute u e. t during	agemen using A g shift:	<u>t and Sy</u> OI-39, '	ystem E "Rapid	ngineerir Load Red	ng have duction	met, "be	and dire	cted that a d as soon a	power
•	indic redu- relie Radi	ates 9.0 mils. ction to 90% a f and turnover	Operation t 2% per m is complet	s Mana ninute u e. t during	agemen using A g shift:	<u>t and Sy</u> OI-39, '	ystem E "Rapid	Ingineerir	ng have duction	met, "be	and dire	cted that a d as soon a	power
•	indic redu- relie Radi	ates 9.0 mils. ction to 90% a f and turnover ological chang	Operation t 2% per m is complet	s Mana ninute u e. t during	agemen using A g shift:	<u>t and Sy</u> OI-39, '	ystem E "Rapid	ngineerir Load Red	ng have duction	met, "be	and dire	cted that a d as soon a	power
• Part 2	indic redu relie Radi Non	ates 9.0 mils. ction to 90% a f and turnover ological chang e planned	Operation t 2% per m is complet ges in plant	s Mana iinute v e. durinț	agemen using A g shift:	<u>t and Sy</u> OI-39, '	ystem E "Rapid	ngineerir Load Red	ng have duction	met, "be	and dire	cted that a d as soon a	power
• Part 2	indic redu relie Radi Non	ates 9.0 mils. ction to 90% a f and turnover ological chang	Operation t 2% per m is complet ges in plant ming shift	s Mana iinute u e. during	agemen using A g shift:	t and Sy OI-39, ^o	ystem E "Rapid	Ingineerir Load Rec	ng have duction	met, "be	and dire	cted that a d as soon a	power
• Part 2	indic redu relie Radi Non - Perfor	eates 9.0 mils. ction to 90% a f and turnover ological chang e planned med by on-co	Operation t 2% per m is complet ges in plant ming shift ne Operating	s Mana iinute v e. t during	agemen using A g shift: nce last	t and Sy OI-39, ^o held shif	ystem E "Rapid	ngineerir Load Rec	ng have duction	met, "be	and dire	cted that a d as soon a	power
• Part 2	indic redu- relie Radi Non- 	eates 9.0 mils. ction to 90% a f and turnover ological change e planned med by on-co A review of th	Operation t 2% per m is complet ges in plant ming shift ne Operating ne Rounds sh	s Mana inute v e. during during Log si neets/Al	agemen using A g shift: nce last	t and Sy OI-39, ' OI-39, ' held shif readings	ystem E "Rapid ft or 3 da s (AUOs	ngineerir Load Rec	ng have duction	met, "be	and dire	cted that a d as soon a	power
• Part 2	- Perfor	eates 9.0 mils. ction to 90% a f and turnover ological chang e planned med by on-co A review of th A review of th	Operation t 2% per m is complet ges in plant ming shift ne Operating ne Rounds sh for changes	s Mana iinute u e. during during Log si neets/Al since la	agemen using A g shift: nce last bnormal	t and Sy OI-39, ° held shif readings urnover:	ystem E "Rapid ft or 3 da s (AUOs	ngineerir Load Rec	ng have duction	met, "be	and dire conducted	cted that a d as soon a	power s shift
• Part 2	- Perfor	ates 9.0 mils. ction to 90% a f and turnover ological chang e planned med by on-co A review of th A review of th y the following	Operation t 2% per m is complet ges in plant ming shift ne Operating ne Rounds sh for changes s	s Mana inute u e. during Log si neets/Al since la	agemen using A g shift: nce last bnormal ust shift f LCO(s)	t and Sy OI-39, ° held shif readings urnover:	ystem E "Rapid ft or 3 da s (AUOs : ns (N/A ;	Load Red Load Red ys, which only) for AUOs)	ng have duction	e met, " be of ess.	PER rev	cted that a d as soon a	power s shift
• Part 2	- Perfor	eates 9.0 mils. ction to 90% a f and turnover ological change e planned med by on-co A review of th A review of th A review of th standing Order	Operation t 2% per m is complet ges in plant ming shift ne Operating ne Rounds sh for changes s	s Mana inute o e. during Log sin neets/Al since la	agemen using A g shift: nce last bnormal st shift t LCO(s) Operato	t and Sy OI-39, ' OI-39, ' held shif readings urnover: in actior	ystem E "Rapid ft or 3 da s (AUOs : ns (N/A rounds, t	Load Red Load Red ys, which only) for AUOs)	ng have duction	- met, " be (PER rev	cted that a d as soon a	power s shift
	- Perfor	eates 9.0 mils. ction to 90% a f and turnover ological change e planned med by on-co A review of th A review of th A review of th v the following Standing Order TACFs (N/A for	Operation t 2% per m is complet ges in plant ming shift ne Operating ne Rounds sh for changes s or AUOs)	s Mana inute u e. during Log si: neets/Al since la	agemen using A g shift: nce last bnormal ast shift t LCO(s) Operato and oth	t and Sy OI-39, ' OI-39, ' held shif readings urnover: in actior r workar er challer	ystem E "Rapid ft or 3 da s (AUOs : ns (N/A rounds, t	Load Red Load Red ys, which only) for AUOs)	ng have duction	- met, " be (PER rev	cted that a d as soon a	power s shift
	- Perfor	eates 9.0 mils. ction to 90% a f and turnover ological change e planned med by on-co A review of th A review of th A review of th standing Order	Operation t 2% per m is complet ges in plant ming shift ne Operating ne Rounds sh for changes s or AUOs) off-going a	s Mana inute of e. during t during t Log sin neets/Al since la and on	agemen using A g shift: nce last bnormal ist shift t LCO(s) Operato and oth -comin	t and Sy OI-39, ' OI-39, ' OI-39, ' OI-30, ' OI-30, ' Constant readings urnover: in actior r workar er challer g shift	ystem E "Rapid ft or 3 da s (AUOs : ns (N/A rounds, t nges	bingineerir Load Rec ys, which only) for AUOs) purdens	ng have duction	- met, " be (PER rev	cted that a d as soon a	power s shift
	- Perfor	eates 9.0 mils. ction to 90% a f and turnover ological chang e planned med by on-co A review of th A review of th A review of th v the following Standing Order TACFs (N/A for med by both of	Operation t 2% per m is complet ges in plant ming shift ne Operating ne Rounds sh for changes s or AUOs) off-going a	s Mana inute of e. during t during t Log sin neets/Al since la and on	agemen using A g shift: nce last bnormal ist shift t LCO(s) Operato and oth -comin	t and Sy OI-39, ' OI-39, ' OI-39, ' OI-30, ' OI-30, ' Constant readings urnover: in actior r workar er challer g shift	ystem E "Rapid ft or 3 da s (AUOs : ns (N/A rounds, t nges	bingineerir Load Red Load Red ys, which ours for AUOs) purdens Os)	ng have duction	≥ met, "be (PER rev	cted that a d as soon a	power s shift

SHIFT TURNOVER CHECKLIST Page 2 of 2

	SHIFT TURNOVER CHECKLIST
SM US/MCR Unit	Page of
└── UO Unit □ AUO Statio	Off-going - Name
STA (STA Function)	On-coming - Name
Part 1 - Completed by off-going shift	Reviewed by on-coming shift:
Abnormal equipment lineup <u>1A Containment Spray Pun</u> for 4 hours. LCO 3.6.6.A v	conditions: is out of service for motor bearing replacement. Pump has been out of service s entered 4 hours ago. Expected to be returned to service in 16 hours.
• SI/Test in progress/planned	including need for new brief)
Window 23-A, TURB/GEN indicates 9.0 mils. Operation	ron concentration is 747 ppm. Control Bank D is at 220 steps /IBRATION HI/HI-HI is lit. Bearing 9 indicates 10.1 mils, and Bearing 10 Management and System Engineering have met, and directed that a power inute using AOI-39, "Rapid Load Reduction" be conducted as soon as shift e.
Part 2 - Performed by on-coming shi	
A review of the Operation	Log since last held shift or 3 days, whichever is less.
	eets/Abnormal readings (AUOs only)
Review the following for change	
Standing Orders TACFs (N/A for AUOs)	□ LCO(s) in actions (N/A for AUOs) □ PER review (N/A for AUOs) □ Operator workarounds, burdens □ Immediate required reading. and other challenges □
Part 3 - Performed by both off-going	
	trol boards (N/A for AUOs)
Relief Time:	Relief Date:

TVA 40741 [08-2009]

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Page 1 of 1

OPDP-1-1 [08-03-2009]

Appendix D

Scenario Outline

Facility:	Watts Augus	Bar NRC Exan t 2010	1 Scenario No.: 6	Op Test No.: 1
Examin	ers:		Operators:	SRO
				RO
		,		ВОР
Initial Co	onditions: 75	% power, BOL.	RCS boron concentration is 1128	opm. Control Rod Bank D at 184 steps.
Turnove	using GOI-4, "No the motor. Repa Gas Treatment S service to replac	ormal Power Ope airs have been co System Train A 1 e the trip-and-thi	erations." 1D CCW pump was shu ompleted and the pump is now ava 0-hour Operation" has been in pro	ower level of 96% is to be conducted tdown in order to perform maintenance on ilable. 0-SI-30-8-A, "Auxiliary Building gress for 9 hours. TD AFWP is out of . Tech Spec 3.7.5.B was entered for the A/Channel I Work Week.
Event No.	Malf. No.	Event Type*	Event	Description
1	n/a	R-RO N-BOP	Raise power after repairs to 1D C	CCW pump are complete.
2	mux_03c066	C-BOP TS-SRO	ABGTS Fan belt fails during 0-SI Treatment System Train A 10-ho Requires a Tech Spec evaluatior	ur Operation" surveillance performance.
3	hic-62-78a	C-RO		er fails high. ARI 110-D, LTDN TO A, LTDN HX RET FLOW LO, entry
4	rx07a	I-RO TS-SRO	68-340A, PZR PRESS MASTER	ow. Requires manual control of 1-PIC- CONTROL. Requires entry into AOI-18, sure Control System. " Requires a Tech
5	ed11b	C-BOP TS-SRO	ARI 15-E, PNL 1-M-7 BREAKER	er Rack B (1-M-7). Requires entry into TRIP, and SOI-237.02, "120v AC the rack to its alternate power source. arms.
6	sic-46-20a	I-BOP	1A MFP speed controller fails low into AOI-16," Loss of Normal Fee	N. Requires trip of the 1A MFP and entry dwater."
7	fw20	M-ALL		the Turbine Building, on the common er 1 (high pressure) feedwater heaters.
8	rp01b rprt1	C-RO		ate. Requires the RO to manually trip 1-M-4 fails to actuate. RO trips the 1-M-6.
9	fw07a fw22c	M-ALL		
*	(N)ormal, (R)ea	ctivity, (I)nstru	nent, (C)omponent, (M)ajor	

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Scenario Outline

Scenario 6 (Spare) - Summary

Initi	al Condition	75% power, BOL.	RCS boron concentration is 1128 ppm.	Control Rod Bank D at 184
		steps.		

Turnover	Unit 1 is at 75% power. A power escalation to the preconditioned power level of 96% is to be conducted using GOI-4, "Normal Power Operations." 1D CCW pump was shutdown in
	order to perform maintenance on the motor. Repairs have been completed and the pump is now available. TD AFWP is out of service to replace the trip-and-throttle valve and associated linkage. Tech Spec 3.7.5.A was entered for the TD AFWP 5 hours ago.
	Expected return to service is 9 hours. Train A/Channel I Work Week.

Event 1	Power escalation is conducted using GO-4, "Normal Power Operations."
<u>Event 2</u>	ABGTS Fan belt fails during 0-SI-30-8-A surveillance performance. Operator responds to ARI 139-A, ABGTS FAN A-A/B-B FLOW LO alarm, and shuts down the A-A ABGTS fan. SRO evaluates Tech Specs and enters LCO 3.7.12, Auxiliary Building Gas Treatment System Condition A.
<u>Event 3</u>	TIC-62-78 letdown temp controller fails. RO responds to ARI 110-D LTDN TO DEMINS TEMP HI and takes manual control of temperature controller for the duration of the scenario.
Event 4	1-PT-68-340, PZR PRESS fails low. Requires Tech Spec Evaluation.SRO enters AOI-18, "Malfunction of Pressurizer Pressure Control System" and directs compensatory actions. SRO evaluates Tech Specs and enters Tech Spec LCO 3.3.1, Reactor Trip System (RTS) Instrumentation, Conditions W and X; LCO 3.3.2, ESFAS Instrumentation, Conditions D and L.
Event 5	Loss of 120 Vac Instrument Power Rack B (M-7). The BOP enters into ARI 15-E, PNL 1-M- 7 BREAKER TRIP, and SOI-237.02, "120v AC Instrument Power 1B," to transfer the rack to its alternate power source.
<u>Event 6</u>	1A MFP speed controller fails low. Requires trip of the 1A MFP and entry into AOI-16," Loss of Normal Feedwater."
Event 7	Main feedwater header breaks in the Turbine Building, on the common header downstream of the Number 1 (high pressure) feedwater heaters.
Event 8	Automatic reactor trip fails to actuate. Requires the RO to manually trip the reactor. Trip switch RT-1 on 1-M-4 fails to actuate. RO trips the reactor using trip switch RT-2 on 1-M-6.
Event 9	1 A-A motor driven auxiliary feedwater pump trips on instantaneous overcurrent. 1B-B motor driven auxiliary feedwater pump develops a break on its discharge line. Requires entry into FR-H.1, "Loss of Secondary Heat Sink," and "feed-and-bleed" actions to be taken.

Scenario 6 (Spare) - Critical Task Summary

Critical Task 1	Manually trip the reactor from the control room before manually tripping the turbine.
from WOG Critical Task List, E-0, A	Manually tripping the turbine before the reactor is tripped will cause an unnecessary challenge to the steam generator PORV and Safety valves unless the reactor is tripped. Reactor trip must be verified to ensure that the only heat being added to the RCS is from decay heat and reactor coolant pump heat. The safeguards systems that protect the plant during accidents are designed assuming that only decay heat and pump heat are being added to the RCS.
Critical Task 2 from WOG Critical	Initiate RCS bleed and feed so that the RCS depressurizes sufficiently for intermediate head injection to occur.
Task List, FR-H.1 F.	Once the operator detects that secondary heat sink has degraded (SG wide range levels are less than or equal to 26%), RCS bleed and feed must be established to prevent or minimize core uncovery due to inadequate core cooling.

Ins-1-18a-1 13060 stm flow to afpt isolation(green) 0 00:00:00	Key	Description	Type	Event	Delay	Inserted	Ramp	Initial	Final	Value
hs-1-15a auxiliary feedwater pump turbine steam s 0 00:00:00 00:00:00 00:00:00 1 hs-1-18a steam flow to auxiliary feed pump turbine 0 00:00:00 00:00:00 00:00:00 1 13050 aux fw pmp turb stm supp(green) 0 0 00:00:00 00:00:00 0 a-1 05010 afwt a-s t&t position(green) 0 0 00:00:00 0 0 a-1 05010 afwt a-s t&t position(green) 0 0 00:00:00 0 0 a-1 13050 aux fw pmp turb stm supp(green) 0 0 00:00:00 0 0 1 13050 aux fw pmp turb stm supp(green) 0 0 00:00:00 0 0 1 13050 aux fw pup turb stm supp(green) 0 0 00:00:00 0 0 1 13050 aux fw pup turb stm supp(green) 0 0 00:00:00 0 0 1 13060 stm flow to afpt isolation (green) 0 0 00:00:00 0 0 1 13060 stm flow to auxiliary feed pump turbin 0 0 00:00:00 0 0 0 0	hs-1-18a-1	13060 stm flow to afpt isolation(green)	0		00:00:00	00:00:00	00:00:00		Off	Off
hs-1-18a steam flow to auxiliary feed pump turbine 0 00:00:00 <td>hs-1-15a</td> <td>hs-1-15a auxiliary feedwater pump turbine steam s</td> <td>0</td> <td></td> <td>00:00:00</td> <td>00:00:00</td> <td>00:00:00</td> <td></td> <td>close</td> <td>close</td>	hs-1-15a	hs-1-15a auxiliary feedwater pump turbine steam s	0		00:00:00	00:00:00	00:00:00		close	close
1 13050 aux fw pmp turb stm supp(green) 0 00:00:00 00:00:00 0 a-1 05010 afwt a-s t&t position(green) 0 00 00:00:00 0 0 a-1 05010 afwt a-s t&t position(green) 0 0 00:00:00 0 0 a-1 13050 aux fw pmp turb stm supp(green) 0 0 00:00:00 0 0 a hs-46-56a mfpt a-s t&t position sw 0 0 00:00:00 0 0 00:00:00 0 1 13060 stm flow to afpt isolation(green) 0 0 00:00:00 0 <td< td=""><td>hs-1-18a</td><td>hs-1-18a steam flow to auxiliary feed pump turbine</td><td>0</td><td></td><td>00:00:00</td><td>00:00:00</td><td>00:00:00</td><td></td><td>close</td><td>close</td></td<>	hs-1-18a	hs-1-18a steam flow to auxiliary feed pump turbine	0		00:00:00	00:00:00	00:00:00		close	close
a-1 05010 afwt a-s t&t position(green) 0 00:00:00 00:00:00 hs-1-16a auxiliary feedwater pump turbine steam s 0 0 00:00:00 00:00:00 -1 13050 aux fw pmp turb stm supp(green) 0 0 00:00:00 00:00:00 a hs-46-56a mfpt a-s t&t position sw 0 0 00:00:00 00:00:00 1 13060 stm flow to afpt isolation(green) 0 0 00:00:00 00:00:00 hs-46-756a mfpt a-s t&t position sw 0 0 00:00:00 00:00:00 00:00:00 1 13060 stm flow to afpt isolation(green) 0 0 00:00:00 00:00:00 00:00:00 1 13060 stm flow to auxiliary feed pump turbin 0 0 00:00:00 00:00:00 00:00:00	hs-1-16a-1	13050 aux fw pmp turb stm supp(green)	0		00:00:00	00:00:00	00:00:00		Off	n
hs-1-16a auxiliary feedwater pump turbine steam s O 00:00:00	hs-46-56a-1	05010 afwt a-s t&t position(green)	0		00:00:00	00:00:00	00:00:00		Off	ő
-1 13050 aux fw pmp turb stm supp(green) O 00:00:00 00:00:00 a hs-46-56a mfpt a-s t&t position sw O O 00:00:00 00:00:00 -1 13060 stm flow to afpt isolation(green) O O 00:00:00 00:00:00 hs-1-17 a steam flow to auxiliary feed pump turbin O O 00:00:00 00:00:00	hs-1-16a	hs-1-16a auxiliary feedwater pump turbine steam s	0		00:00:00	00:00:00	00:00:00		close	close
a hs-46-56a mfpt a-s t&t position sw O 00:00:00 00:00:00 00:00:00 00:00:00 00:00:00 no no<	hs-1-15a-1	13050 aux fw pmp turb stm supp(green)	0		00:00:00	00:00:00	00:00:00		Off	n
1 13060 stm flow to afpt isolation(green) 0 00:00:00 00:00:00 hs-1-17a steam flow to auxiliary feed pump turbin 0 0 00:00:00 00:00:00	hs-46-56a	hs-46-56a mfpt a-s t&t position sw	0		00:00:00	00:00:00	00:00:00		close	close
hs-1-17a steam flow to auxiliary feed pump turbin O 00:00:00 00:00:00	hs-1-17a-1	13060 stm flow to afpt isolation(green)	0		00:00:00	00:00:00	00:00:00		Off	Off
	hs-1-17a	hs-1-17a steam flow to auxiliary feed pump turbin	0		00:00:00	00:00:00	00:00:00		close	close

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RESET to Initial Condition 348 by performing the following actions:

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ENSURE NRC Examination Security has been established.

Select ICManager on the THUNDERBAR menu (right hand side of Instructor Console Screen). a.

Simulator Console Operators Instructions 2010-08 NRC Examination Scenario 6

Watts Bar Nuclear Plant

SIMULATOR SETUP INFORMATION

Locate IC# 348. <u>م</u>

Right "click" on IC# 348. Ċ

Select Reset on the drop down menu. ъ

Right "click" on RESET. ė

Enter the password for IC 348.

Select "Yes" on the INITIAL CONDITION RESET pop-up window. ъ

Perform SWITCH CHECK. Ë

SELECT Director on the THUNDERBAR menu (right hand side of Instructor Console Screen). က်

ENSURE the following information appears on the Director Screen:

Page 1 of 5

Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 6 Simulator Console Operators Instructions

SIMULATOR SETUP INFORMATION

fwr27 overspeed trip linkage on turb afw pmp. R m 00:00:00 00:00:0	Key	Description	Type	Event	Delay	Inserted	Ramp	Initial	Final	Value
Introduction Introduction<	fwr27	overspeed trip linkage on turb afw pmp.	Ъ		00:00:00	00:00:00	00:00:00		tripped	tripped
electric afw pump a trip M 00:00:00 M 1 afw discharge line break afw pump 1b-b M 19 00:00:00 1 3c066 139-a abgts fan a-a/b-b flow lo M 2 00:00:00 1 78a 26050 letdown htx outlet temp 0 3 00:00:00 1 1 78a 26050 letdown htx outlet temp 0 3 00:00:00 1 1 78a 26050 letdown htx outlet temp M 4 00:00:00 1 1 78a 26050 letdown htx outlet temp M 4 00:00:00 1 1 78a 26050 letdown htx outlet temp M 4 00:00:00 1 1 78a 26050 letdown htx outlet temp M 4 00:00:00 1 1 78a 0ss of 120 vac inst power rack m-7 panel b M 5 00:00:00 1 1 70a sic-46-20a main feed pump turbine a speed controller D 6 00:00:00 1 1 <t< td=""><td>rprt1</td><td>rprt1 manual reactor trip close-trip sw</td><td>(</td><td></td><td>00:00:00</td><td>00:00:00</td><td>00:00:00</td><td></td><td>close</td><td>close</td></t<>	rprt1	rprt1 manual reactor trip close-trip sw	(00:00:00	00:00:00	00:00:00		close	close
afw discharge line break afw pump 1b-b M 19 00:00:00 M 19 00:00:00 N 1 3C066 139-a abgts fan a-a/b-b flow lo M 2 00:00:00 M 1 78a 26050 letdown htx outlet temp M 2 00:00:00 M 1 78a 26050 letdown htx outlet temp M 4 00:00:00 M 1 78a pzr pressure transmitter fails to position chnl 1 68-340 M 4 00:00:00 M 1 <td>fw07a</td> <td>electric afw pump a trip</td> <td>Z</td> <td></td> <td>00:00:00</td> <td></td> <td>00:00:00</td> <td></td> <td>Active</td> <td>InActive</td>	fw07a	electric afw pump a trip	Z		00:00:00		00:00:00		Active	InActive
3C066 139-a abgts fan a-a/b-b flow lo M 2 00:00:00 I 78a 26050 letdown htx outlet temp O 3 00:00:00 I I 78a 26050 letdown htx outlet temp O 3 00:00:00 I I 78a 26050 letdown htx outlet temp M 4 00:00:00 I I 78a Joss of 120 vac inst power rack m-7 panel b M 5 00:00:00 I I 20a sic-46-20a main feed pump turbine a speed controller O 6 00:00:00 I I 20a feed water line break M 7 00:00:00 I I I	fw21b	afw discharge line break afw pump 1b-b	Σ	19	00:00:00		00:00:00		81	0
78a26050 letdown htx outlet temp0300:00:001pzr pressure transmitter fails to position chul 1 68-340M400:00:001loss of 120 vac inst power rack m-7 panel bM500:00:00120asic-46-20a main feed pump turbine a speed controllerO600:00:001feed water line breakM700:00:001	mux_03c066	139-a abgts fan a-a/b-b flow lo	ž	5	00:00:00		00:00:00		On	Off
pzr pressure transmitter fails to position chul 1 68-340M400:00:00loss of 120 vac inst power rack m-7 panel bM500:00:0020asic-46-20a main feed pump turbine a speed controllerO600:00:00feed water line breakM700:00:001	hic-62-78a	26050 letdown htx outlet temp	0	e	00:00:00		00:00:00		100	42.9382
loss of 120 vac inst power rack m-7 panel bM500:00:0020asic-46-20a main feed pump turbine a speed controllerO600:00:00feed water line breakM700:00:00n	rx07a	pzr pressure transmitter fails to position chul 1 68-340	Σ	4	00:00:00		00:00:00		0	66.3382
5-20a sic-46-20a main feed pump turbine a speed controller O 6 00:00:00 feed water line break M 7 00:00:00 0	ed11b	loss of 120 vac inst power rack m-7 panel b	Σ	5	00:00:00		00:00:00		Active	InActive
feed water line break M 7 00:000	sic-46-20a	sic-46-20a main feed pump turbine a speed controller	0	9	00:00:00		00:00:00		close	auto
	fw20	feed water line break	Σ	7	00:00:00		00:01:00		80	0

- 5. Place simulator in RUN and acknowledge any alarms.
- Place RED HOLD NOTICE tags on 1-HS-1-15A, SG 1 STEAM SUPPLY TO T-D AFW PMP; 1-HS-1-16A, SG 4 STEAM SUPPLY TO T-D AFW PMP; 1-HS-1-17A STEAM HDR TO T-D AFW PMP; 1-HS-1-18A STEAM HDR TO T-D AFW PMP; 1-HS-46-56A-S T-D AFWP T&T VLV. ග්
- Ensure the indicating lights (RED and GREEN) on 1-HS-1-15A, SG 1 STEAM SUPPLY TO T-D AFW PMP; 1-HS-1-16A, SG 4 STEAM SUPPLY TO T-D AFW PMP; 1-HS-1-17A STEAM HDR TO T-D AFW PMP; 1-HS-1-18A STEAM HDR TO T-D AFW PMP; 1-HS-46-56A-S T-D AFWP T&T VLV are DARK. ٦.
- ENSURE annunciators 60-A, AFW PMP A-S ELEC OVERSPEED TRIP and 61-A, AFW PMP A-S MECH OVERSPEED TRIP are ЦЧ. ω
- ENSURE pink "Protected Equipment" tags are hung on the1A-A and 1B-B MD AFW pump handswitches. ດ່
- 10. ENSURE the "Train A Week Channel I" sign is placed on 1-M-30.
- 11. Place simulator in FREEZE.

 ENSURE V a AFD a AFD a AFD a AFD a AFD b AFD control Ro control Ro control Ro current A tem 4 tem 5 current RC current RC current RC for a AFD tem 4 t	SIMULATOR SETUP INFORMATION	ENSURE Watts Bar Nuclear Plant Unit 1 Reactivity Briefing Book (Simulator Copy) BOL (Beginning Of Life) is updated and on the desk, and that the BOL placards are on 1-M-6, below the Boric Acid and Primary Water Integrators.	tem 3 •AFD -20 % 0.2 % 13.0 % Lower Band Target Upper Band	-1.9 Actual Manual	Negative Positive X	ltem 5 Current RCS C _B : 1128 C _B 1150 ppm	Current india inside the plender is:	PW flow rate 70 gpm 1-FC-62-142, dial setting 35% BA flow rate 13.6 gpm 1-FC-62-139 dial setting 34% 6. Boric Acid (BA) and Primary Water (PW) volumes for the following changes:	1°F Tavg increase 175 gal PW 1°F Tavg decrease 32 gal BA	10% Downpower @ 5%/hr 130 gal BA 50% Downpower @ 5%/hr 800 gal BA	200 gal 285 gal	back 535 gal
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Watts Bar Nuclear Plant 2010-08 NRC Examination Scenario 6 Simulator Console Operators Instructions

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Page 3 of 5

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Exam Event No.	Simulator Event No.	Description/Role Play
-	none	Raise power after repairs to 1C #3 HDT pump are complete. ROLE PLAY: None
2	5	ABGTS Fan trips during 0-SI-30-8-A surveillance performance. ROLE PLAY: When contacted as the Auxiliary Building AUO, report that A ABGTS Fan has tripped. There is damage to the fan motor due to the drive belt failure.
ო	ო	TIC-62-78 letdown temp controller fails high ROLE PLAY: When contacted as the Auxiliary Building AUO, report that Letdown1-TCV-70-192 is responding to manual signals.
4	4	PZR press 1-PT-68-340 fails high ROLE PLAY: When contacted as Work Control, acknowledge the report of the failure of 1-PT-68- 340. If requested, state that a package to troubleshoot the failed circuit will be prepared. If requested to trip bistable, state that IMI-160.002 will be prepared and that personnel will contact the control room prior to tripping any bistables.
S	ы	Loss of 120 Vac Instrument Power Rack B (1-M-7). ROLE PLAY: Call the Control Room as a Unit 2 electrician and report that work was performed on the Unit 1 instrument power distribution panel instead of the Unit 2 instrument power distribution panel. The work in the panel resulted in the panel resulted in an inadvertent trip of the normal feeder breaker.
9	G	1A speed controller fail low, requiring 1A MFP to be tripped. ROLE PLAY: When contacted as the Turbine Building AUO, report that there is no sign of any problems with the MFP turbine speed changers or speed control circuit.

the minima accorded with the 4D D MD AEM minima from failing down with the 1 D MD AEM minima bine for the 1 D MD AEM minima	Simulator Event No. 7 7 none none
	ROLE PLAY: When contacted as the Control Building AUO, report that the 1A MD AFW pump breaker tripped on instantaneous overcurrent.
ROLE PLAY: When contacted as the Auxiliary Building ALIO report that there is a pipe muture on	ROLE PLAY: When contacted as the Control Building AUO, report that the 1A MD AFW pump
breaker tripped on instantaneous overcurrent. ROLE PLAY: When contacted as the Auxiliary Building ALIO report that there is a nine runture on	
ROLE PLAY: When contacted as the Control Building AUO, report that the 1A MD AFW pump breaker tripped on instantaneous overcurrent. ROLE PLAY: When contacted as the Auxiliary Building AUO report that there is a pipe runtury on	cause visible for the 1A MD AFW pump trip.
cause visible for the 1A MD AFW pump trip. ROLE PLAY: When contacted as the Control Building AUO, report that the 1A MD AFW pump breaker tripped on instantaneous overcurrent. ROLE PLAY: When contacted as the Auxiliary Building AUO, report that there is a pipe runtury on	ROLE PLAY: When contacted as the Auxiliary building AUO, report that there is no apparent
ROLE PLAY: When contacted as the Auxiliary building AUO, report that there is no apparent cause visible for the 1A MD AFW pump trip. ROLE PLAY: When contacted as the Control Building AUO, report that the 1A MD AFW pump breaker tripped on instantaneous overcurrent. ROLE PLAY: When contacted as the Auxiliary Building AUO, report that there is a pipe runtury on ROLE PLAY: When contacted as the Auxiliary Building AUO report that the second subsection and the there is a pipe runtury on the ROLE PLAY.	auxiliary feedwater pump develops a break on its discharge line.
auxiliary feedwater pump develops a break on its discharge line. <i>ROLE PLAY: When contacted as the Auxiliary building AUO, report that there is no apparent cause visible for the 1A MD AFW pump trip.</i> <i>ROLE PLAY: When contacted as the Control Building AUO, report that the 1A MD AFW pump breaker tripped on instantaneous overcurrent.</i> <i>ROLE PLAY: When contacted as the Auxiliary Building AUO, report that the 1A MD AFW pump breaker tripped on instantaneous overcurrent.</i>	none 1 A-A motor driven auxil
non	ROLE PLAY: None.
none	
e e u u u	Anon
none	
a anone none	ROLE PLAY: After the high pressure feedwater heater isolation valves are closed, report as the
none	steam in the Turbine Building and that you are ensuring that no one enters the Turbine Building.
anone none	ROLE PLAY: When contacted as the Turbine Building AUO, report that there a large amount of
none	2
∠ uoue uoue	
No. none 10	Event
No. No.	11995- 11995

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Page 5 of 5

Appendix	D	Required Operator Actions	Form ES-D-2
Op Test No. Event Descr	Management of the second s	cenario # <u>6</u> Event # <u>1</u> Page se power after repairs to 1D CCW pump are complete.	<u>1</u> of <u>25</u>
Time	Position	Applicant's Actions or Behavior	· · · · · ·
Section 5.	.2, "Unit Startu	ng actions are taken from GO-4, "Normal Power Op p from 30% to 100% Reactor Power," with Step 24 w begins at Step 38.	
will be use	d along with dil R: The followi	 [24] CONTINUE ascension to 90% power (70 to 74% refueling) by performing the following: [24.1] IF during any of the following steps the REI changes in an undesired manner, THEN AI stop turbine load rise OR PUSH TURBINE place the turbine control mode in manual m PROCEED to section 5.6. [24.2] ADJUST VALVE POSITION LIMIT to 90% above the Gov Control Indication. [24.3] SET LOAD RATE at predetermined value. [24.4] PUSH REFERENCE CONTROL Δ (raise) to desired load in SETTER display. NOTE raise TAVG, then Turbine load raised along with TAVG ution to maintain ΔI and, if needed, for temperature.	ERENCE DJUST VPL to MANUAL to ode and or ≤ to 5% outton to set
		finor Dilution."	
2) Minor D	ilution is define	NOTES ion, may be reproduced, laminated; displayed, reused, d as the addition of Primary Water done several times o up, and maintain Tavg on program.	
		 [1] ENSURE 1-HS-68-341H, BACKUP HEATER C, is equalize Pzr-RCS CB. [2] ADJUST 1-FQ-62-142, PW BATCH COUNTER, f 	
N. 7		quantity. [3] PLACE 1-HS-62-140B, VCT MAKEUP MODE in I	
		[4] TURN 1-HS-62-140A, VCT MAKEUP CONTROL, [4.1] CHECK Red light is LIT.	

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Time	Position		Applican	t's Actions or Be	havior	
		[5] MONITOR the	e following p	parameters:		
	a	Instrument	Location		ameters	
		1-PI-62-122	1-M-6	VCT PRESS		
		1-LI-62-129A	1-M-6	VCT LEVEL		
		1-FI-62-142	1-M-6	PW TO BLEN	DER FLOW	
		1-FQ-62-142	1-M-6	PW BATCH C	OUNTER	
		1-FQ-62-139	1-M-6	BA BATCH CO	DUNTER	
		[6] WHEN dilution THEN PLACE		ETE, AND 1-F 40B, VCT MAI		
		[7] TURN 1-HS-6 [7.1] CHECK			ONTROL, to S	TART.
		[8] IF desired to r Level Reducti		level, THEN G	O TO Section	8.5, VCT
EXAMINER	The follow	ing actions are tak	ten from G	O-4, "Normal I	Power Operat	ion."
	вор	[24.7] CHECK display change	OR Genera (that load r equals sette	tor Megawatts ise has STOPF er OR IF desire P P the load cha on.	ED when refe	oad
				esume the load and continue		
	BOP	[38] ENSURE bot prior to excee			angers are in	service
	,		NOTE			
	he runback l	pressure indication fo ogic. The numbers 1				
-	BOP	[39] CHECK HP ⁻ (1, 2, 3, 4) lit c		ulse Pressure 262A, 1-PIS-47		
	SRO	[40] IF startup is f	following ret performing			

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	Appendix [2	Require	d Operator Actions	Form ES-D-2				
	Op Test No.: Event Descri			Event #1 irs to 1D CCW pump are	Page <u>3</u> of <u>25</u> complete.				
	Time	Position		Applicant's Actions	or Behavior				
			following: [41.1] 1-LC	aising above 80% pow V-6-106A controlling p V-6-105A and 105B a					
				NOTES					
	evaluati	 After operations less than 85% Reactor power for more than 2 weeks, Reactor Engineering evaluation of Hot Channel Factors per 1-SI-0-20 is required, before exceeding 90% power. Performing NIS check and adjustment relatively close to 100% power may eliminate the need 							
	to RE-P	to RE-PERFORM these actions upon reaching 100% power.							
			[42] WHEN pov following	ver is at or above 95%	, THEN PERFORM the				
					92-1, NIS Daily Comparison.				
			ENS	URE 1-SI-0-20, COMF					
and the second sec					SI-68-30 within 24 hours after above (N/A if NOT applicable).				
				URE the following leven normal ranges:	el controllers maintaining levels				
			A. Fe	edwater heaters.					
			B. M	SR drain tanks					
				NOTE					
	above 30%				ine load. IMP IN operation s stable (e.g. no instabilities				
			loads	s greater than 95%, Th	es due to IMP IN operation at IEN OBTAIN Unit SRO MP OUT AND PLACE Turbine				
					ing, THEN HOLD power post-refueling testing.				
					HEN ENSURE applicable ETE for full power operation.				
			[45] CONTINUI following:	E ascension to 100% p	ower by performing the				

Appe	ndix D
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Required Operator Actions

Op Test No.:	NRCS	cenario #	6	Event #	1		Page	4	of	25
Event Descrip	otion: Rai	se power aft	er repai	− rs to 1D CC\	V pump ar	re complet	•			
	-									
Time	Position			Applica	nt's Actior	ns or Beha	ivior			
				NOTES						
	etermination of ere HOLD tim							spe	cific po	wer
	calation ramp onditioning gu									
	oad change m			depressing	the HOL	.D push b	utton, i	using	I VPL,	or by
		[45.4	chang stop t place	ring any of ges in an u turbine loac the turbine CEED to se	ndesired I rise OR e control r	manner 1 PUSH TI	T <mark>HEN A</mark> JRBINI	ADJU E MA	IST VF	PL. to
		[45.2	2] CHE	CK VALVE	POS LÍN	1IT light is		LIT.		
	[45.3] SET VALVE POSITION LIMIT at 100% or ≤ to 5% above the Gov Control Indication.				bove					
		[45.4	1] SET	LOAD RAT	E at pred	letermine	d value) .		
		[45.		H REFERE ed load in S			(raise)) butt	on to s	set
Cue Simula	tor Operator	to insert I	Event 2	2.						

	Ар	pendix	D
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Op Test No.:	NRC S	cenario # _6 Event # _2 Page 5 of _25				
Event Descrip	Event Description: ABGTS Fan drive failure during 0-SI-30-8-A surveillance performance. Requires Tech Spec Evaluation.					
Time	Position	Applicant's Actions or Behavior				
Indications:						
139-A ABG	TS FAN A-A/B	3-B FLOW LO				
	RO	Announces Window 139-A, ABGTS FAN A-A/B-B FLOW LO alarm when received.				
	BOP	Determines that A-A ABGTS fan motor is running based on RED indicating light LIT on panel 0-M-25.				
	SRO	Enters and directs actions of ARI 139-A ABGTS FAN A-A/B-B FLOW LO.				
	SRO	May direct the BOP to shutdown the A-A ABGTS Fan using 0-SI-30- 8-A, "Auxiliary Building Gas Treatment System Train A 10-hour Operation."				
EXAMINER LO.	: The followi	ng actions are taken from ARI 139-A ABGTS FAN A-A/B-B FLOW				
	BOP	[1] IF selected for P-AUTO, THEN ENSURE standby ABGTS starts. B-B ABGTS fan is in the A-AUTO position, so step is N/A.				
	SRO	[2] DETERMINE cause of failure, and INITIATE repairs if needed. Report from the Auxiliary Building AUO is that the drive belt for the A-A ABGTS fan is broken. SRO should direct the BOP to stop the A-A ABGTS fan, using 0-SI-30-8 steps.				
	SRO	[3] REFER TO SOI-30.06, AUXILIARY BUILDING GAS TREATMENT SYSTEM (ABGTS).				
		[4] REFER TO Tech Specs.				
	SRO	3.7.12 Auxiliary Building Gas Treatment System (ABGTS), Condition A: With one ABGTS train inoperable, restore the ABGTS train to OPERABLE status within 7 days.				
		ng actions are taken from 0-SI-30-8-A, "Auxiliary Building Gas A 10-hour Operation," beginning at Step 15.				
		 [15] WHEN ABGTS Train A has operated continuously for at least 10 hours (600 min), THEN PERFORM the following: A. IF using Stop Watch, THEN PLACE 1-HS-30-146A, ABGTS FAN A-A [0-M-25], in STOP, simultaneous with stopping the Stop Watch. B. IF using meter, THEN PLACE 1-HS-30-146A, ABGTS FAN A-A [0-M-25], in STOP. C. ENSURE Suction and Discharge dampers, FCO-30-146A and FCO-30-146B, CLOSE. 				

Appendix [כ	Required Operator Actions Form ES-D-2					
Op Test No.: NRC Scenario # 6 Event # 2 Page 6 of 25 Event Description: ABGTS Fan drive failure during 0-SI-30-8-A surveillance performance. Requires Tech Spec Evaluation. Signature Signature							
Time	Position	Applicant's Actions or Behavior					
		[16] ENSURE 1-HS-30-146A, ABGTS Fan A-A in A A	UTO.				
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.					
	SRO	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.Operations Management- Typically Shift Manager.Maintenance Personnel- Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).					
Cue Simula	Cue Simulator Operator to insert Event 3.						

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Op Test No.: NRC Scenario # 6 Event # 3 Page 7 of 25 Event Description: TIC-62-78 letdown temp controller fails high. Requires ARI entry. Time Position Applicant's Actions or Behavior Indications: 110-D LTDN TO DEMINS TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI Page 1-TIC-62-78 in MANUAL and control temperature. RO May place 1-TIC-62-78 in MANUAL and control temperature. RO May place 1-TIC-62-78 in MANUAL and control temperature. BOP Responds to ARI 247-B LTDN HX RET TEMP HI alarm Enters and directs actions of ARI 110-D, LTDN TO DEMINS TEMP HI. Enters and directs actions of ARI 110-D, LTDN TO DEMINS TEMP HI. EXAMINER: The following actions are taken from ARI 110-D, LTDN TO DEMINS TEMP HI. [1] IF letdown temperature is greater than 137.5 °F on 1-TI-62-78 (1-M-6]. RO [2] ENSURE letdown flow is 45 gpm to 120 gpm on 1-FI-62-82 [1-M-6]. [1] -M-6]. RO [3] ENSURE charging flow is 57 gpm to 132 gpm on 1-FI-62-93A [1-M-6]. [1]	Appendix I	כ	Required Operator Actions Form ES-D-
Time Position Applicant's Actions or Behavior Indications: 110-D LTDN TO DEMINS TEMP HI 247-B LTDN HX RET TEMP HI 247-B LTDN HX RET TEMP HI RO Diagnoses and announces failure of 1-HIC-62-78, Letdown temperature controller. RO May place 1-TIC-62-78 in MANUAL and control temperature. RO May place 1-HS-62-79A, LTDN HI TEMP DIVERT, to the VCT position. BOP Responds to ARI 247-B LTDN HX RET TEMP HI alarm SRO Enters and directs actions of ARI 110-D, LTDN TO DEMINS TEMP HI. EXAMINER: The following actions are taken from ARI 110-D, LTDN TO DEMINS TEMP HI. RO [1] Feldown temperature is greater than 137.5 °F on 1-TI-62-78 (Ights 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-6]. RO [3] ENSURE charging flow is 57 gpm to 132 gpm on 1-FI-62-93A [1-M-6]. RO [6] NOTIFY Work Control to initiate corrective action, if necessary. RO [6] NOTIFY Work Control to initiate corrective action, if necessary. RO [7] WHEN ready to return to normal, THEN PLACE 1-HIS-62-79 [.BOP will request that the RO check 1-HIC-62-78. LTDN HX RET TEMP HI. BOP [10-HECK 1-TI-70-191, LTD	Op Test No.:	NRC S	Scenario # <u>6</u> Event # <u>3</u> Page 7 of <u>25</u>
Indications: 110-D LTDN TO DEMINS TEMP HI 247-B LTDN HX RET TEMP HI Diagnoses and announces failure of 1-HIC-62-78, Letdown temperature controller. RO May place 1-TIC-62-78 in MANUAL and control temperature. RO May place 1-HS-62-79A, LTDN HI TEMP DIVERT, to the VCT position. BOP Responds to ARI 247-B LTDN HX RET TEMP HI alarm SRO Enters and directs actions of ARI 110-D, LTDN TO DEMINS TEMP HI. EXAMINER: The following actions are taken 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]). [2] ENSURE letdown flow is 45 gpm to 120 gpm on 1-FI-62-82 [1-M-6]. RO [1] ENSURE charging flow is 57 gpm to 132 gpm on 1-FI-62-93A [1-M-6]. RO [1] Fir problem is due to loss of CCS, THEN REFER TO AOI-15, LOSS OF COMPONENT COOLING WATER (CCS). SRO [5] IF problem is due to loss of CCS, THEN REFER TO AOI-15, LOSS OF COMPONENT COOLING WATER (CCS). [6] NOTIFY Work Control to initiate corrective action, if necessary. [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. EXAMINER: The following actions are taken from ARI 247-B LTDN HX RET TEMP HI. [1] CHECK 1-T1-70-191, LTDN HX RET TEMP [0-M-27B]. BOP will request that the RO check 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70-192 CNTL for proper operation.	Event Descri	ption: TIC	C-62-78 letdown temp controller fails high. Requires ARI entry.
Indications: 110-D LTDN TO DEMINS TEMP HI 247-B LTDN HX RET TEMP HI Diagnoses and announces failure of 1-HIC-62-78, Letdown temperature controller. RO May place 1-TIC-62-78 in MANUAL and control temperature. RO May place 1-HS-62-79A, LTDN HI TEMP DIVERT, to the VCT position. BOP Responds to ARI 247-B LTDN HX RET TEMP HI alarm SRO Enters and directs actions of ARI 110-D, LTDN TO DEMINS TEMP HI. EXAMINER: The following actions are taken 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]). [2] ENSURE letdown flow is 45 gpm to 120 gpm on 1-FI-62-82 [1-M-6]. RO [1] ENSURE charging flow is 57 gpm to 132 gpm on 1-FI-62-93A [1-M-6]. RO [1] Fir problem is due to loss of CCS, THEN REFER TO AOI-15, LOSS OF COMPONENT COOLING WATER (CCS). SRO [5] IF problem is due to loss of CCS, THEN REFER TO AOI-15, LOSS OF COMPONENT COOLING WATER (CCS). [6] NOTIFY Work Control to initiate corrective action, if necessary. [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. EXAMINER: The following actions are taken from ARI 247-B LTDN HX RET TEMP HI. [1] CHECK 1-T1-70-191, LTDN HX RET TEMP [0-M-27B]. BOP will request that the RO check 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70-192 CNTL for proper operation.			
110-D LTDN TO DEMINS TEMP HI 247-B LTDN HX RET TEMP HI RO Diagnoses and announces failure of 1-HIC-62-78, Letdown temperature controller. RO May place 1-TIC-62-78 in MANUAL and control temperature. RO May place 1-HS-62-79A, LTDN HI TEMP DIVERT, to the VCT position. BOP Responds to ARI 247-B LTDN HX RET TEMP HI alarm SRO Enters and directs actions of ARI 110-D, LTDN TO DEMINS TEMP HI. EXAMINER: The following actions are taken 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]. RO [4] ADJUST 1-HIC-62-78A to maintain letdown temperature less than 127 °F on 1-TI-62-78. RO [5] IF problem is due to loss of CCS, THEN REFER TO AOI-15, LOSS OF COMPONENT COOLING WATER (CCS). SRO [6] NOTIFY Work Control to initiate corrective action, if necessary. 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. EXAMINER: The following actions are taken from ARI 247-B LTDN HX RET TEMP HI. [1] CHECK 1-TI-70-191, LTDN HX RET TEMP [0-M-278]. <td>Time</td> <td>Position</td> <td>Applicant's Actions or Behavior</td>	Time	Position	Applicant's Actions or Behavior
RO Itemperature controller. RO May place 1-TIC-62-78 in MANUAL and control temperature. RO May place 1-HS-62-79A, LTDN HI TEMP DIVERT, to the VCT position. BOP Responds to ARI 247-B LTDN HX RET TEMP HI alarm SRO Enters and directs actions of ARI 110-D, LTDN TO DEMINS TEMP HI. EXAMINER: The following actions are taken 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]. RO [4] ADJUST 1-HIC-62-78A to maintain letdown temperature less than 127 °F on 1-TI-62-78. RO [5] IF problem is due to loss of CCS, THEN REFER TO AOI-15, LOSS OF COMPONENT COOLING WATER (CCS). SRO [6] NOTIFY Work Control to initiate corrective action, if necessary. RO [7] WHEN ready to return to normal, THEN PLACE 1-HIS-62-79 A, LTDN HI TEMP DIVERT, in DEMIN position, and HOLD until 1-TCV-62-79 is fully open. EXAMINER: The following actions are taken from ARI 247-B LTDN HX RET TEMP HI. BOP [1] CHECK 1-TI-70-191, LTDN HX RET TEMP [0-M-27B]. BOP will request that the RO check 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-7	110-D LTD		
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Image: Notic for the		RO	[1-M-6], THEN ENSURE CVCS demineralizers bypassed
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BOP [1] CHECK 1-TI-70-191, LTDN HX RET TEMP [0-M-27B]. BOP will request that the RO check 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70-192 CNTL for proper operation. RO [2] CHECK letdown flow and pressure and REDUCE letdown flow as		RO	79A, LTDN HI TEMP DIVERT, in DEMIN position, and HOLD
BOP BOP will request that the RO check 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70-192 CNTL for proper operation. RO [2] CHECK letdown flow and pressure and REDUCE letdown flow as	EXAMINER	: The follow	ing actions are taken from ARI 247-B LTDN HX RET TEMP HI.
RO [2] CHECK letdown flow and pressure and REDUCE letdown flow as		BOP	BOP will request that the RO check 1-HIC-62-78A, LETDOWN HA
		RO	[2] CHECK letdown flow and pressure and REDUCE letdown flow as necessary.

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Required Operator Actions

Op Test No.:	Op Test No.: NRC Scenario # 6 Event # 3 Page 8 of 25					
Event Descri	Event Description: TIC-62-78 letdown temp controller fails high. Requires ARI entry.					
Time	Position	Applicant's Actions or Behavior				
	BOP	[3] CHECK 1-TCV-70-192 maintaining letdown temp at setpoint. If not done previously, BOP will request that the RO check 1-HIC-62-78A, LETDOWN HX OUTLET TEMP TCV-70-192 CNTL for proper operation.				
	SRO	[4] START CCS Pump, or REDUCE CCS loads to maintain press between 40 and 108 psi on 1-PI-70-24A, CCS HX A SUP PRESS [0-M-27B].				
	SRO	[5] ENSURE proper valve lineup through Ltdn Hx per SOI-70.01, Component Cooling Water (CCS).				
	SRO	Crew Brief would typically be conducted for this event as time allows prior to the next event.				
	SRO Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief. Operations Management - Typically Shift Manager. Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).					
Cue Simula	ator Operator	to insert Event 4.				

Appendix D	Ap	pend	dix D
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Required Operator Actions

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Op Test No.:	NRC S	cenario # _6 Event # _4 Page _925			
Event Descri	Event Description: PZR press 1-PT-68-340 fails low. Requires Tech Spec Evaluation.				
Time	Position	Applicant's Actions or Behavior			
124-C PZF		EVN BACKUP HTRS ON			
	RO	Diagnose and announces failure of 1-PI-68-340, PZR PRESS downscale.			
	RO	May refer to ARI 90-B PZR PRESS LO-DEVN BACKUP HTRS ON for actions.			
	RO	May refer to ARI 124-C PZR PRESS LO for actions.			
	SRO	Enters and directs actions of AOI-18, "Malfunction of Pressurizer Pressure Control System."			
EXAMINE BACKUP H		ing actions are taken from ARI 90-B PZR PRESS LO-DEVN			
		[1] CHECK PZR pressure on 1-PI-68-334 and -340 [1-M-5].			
		 [2] IF a PZR pressure channel has failed, THEN [a] PLACE PZR master controller 1-PIC-68-340A in manual control and stabilize pressure. [b] GO TO AOI-18, MALFUNCTION OF PRESSURIZER PRESSURE CONTROL SYSTEM. 			
EXAMINE	R: The follow	ing actions are taken from ARI 124-B PZR PRESS HI.			
		[1] IF plant cooldown in progress, THEN ENSURE PZR low pressure SI is blocked (Window 69-B lit).			
		[2] IF PZR pressure control system failure, THEN GO TO AOI-18, MALFUNCTION OF PRESSURIZER PRESSURE CONTROL SYSTEM.			
	R: The follow	ng actions are taken from AOI-18, "Malfunction of Pressurizer n."			
		NOTE			
120 AC VIT PZR spray	AL PWR BD 1	-IV [breaker 2] supplies the plugmold power strip associated with both veral other instruments required to respond to this event.			
	RO	 CHECK pressurizer pressure stable or trending to desired pressure: 1-PI-68-340A, 1-PI-68-334, 1-PI-68-323, 1-PI-68-322. 			

Appendix D	A	per	ndix	D
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Op Test No.:	NRC S	cenario # _6 Event # _4 Page _1025_
Event Descrip	otion: PZF	R press 1-PT-68-340 fails low. Requires Tech Spec Evaluation.
Time	Position	Applicant's Actions or Behavior
		1. <u>RESPONSE NOT OBTAINED:</u> 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.
	RO	 3. RESTORE press control to normal: a. SELECT operable channels for control and backup with 1-XS-68-340D. b. ENSURE operable channel selected for recording with 1-XS-68-340B. c. ENSURE TR-68-2A placed to operable channel using 1-XS-68-2B, ΔT RCDR TR-68-2A LOOP SELECT [1-M-5]. d. WHEN Pressurizer pressure on program, THEN RETURN Pzr master controller 1-PIC-68-340A to AUTO.
	SRO	4. NOTIFY Work Control to remove failed channel from service.
	SRO	5. **GO TO Step 17.
	SRO	 17. REFER TO the following Tech Specs: 3.3.1 Function 6. Overtemperature ΔT, Condition W, With one channel inoperable, place the channel in trip within 72 hours OR Be in Mode 3 within 78 hours. Function 8a. Pressurizer Pressure - Low, Condition X, With one channel inoperable, place the channel in trip within 72 hours, OR reduce THERMAL POWER to <p-7 78="" hours.<="" li="" within=""> Function 8b. Pressurizer Pressure - High, Condition W, With one channel inoperable, place the channel in trip within 72 hours OR Be in Mode 3 within 78 hours. 3.3.2 Function 1.d, Pressurizer Pressure - Low, Condition D, With </p-7>
	SRO	 one channel inoperable, place the channel in trip within 72 hours OR be in Mode 3 within 78 hours AND be in Mode 4 within 84 hours. Function 8.b Pressurizer Pressure, P-11, Condition L, With one P-11 interlock channel inoperable, verify interlock is in required state for existing unit conditions within 1 hour OR be in Mode 3 within 7 hours AND be in Mode 4 within 13 hours. Crew Brief would typically be conducted for this event as time allows prior to the next event.

Appendix D)
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Op Test No.:	NRC S	cenario # _6 _ Event # _4 _ Page _1125			
Event Description: PZR press 1-PT-68-340 fails low. Requires Tech Spec Evaluation.					
	II				
Time	Position	Applicant's Actions or Behavior			
		Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.			
	SRO	Operations Management - Typically Shift Manager.			
	SKU	<u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).			
Cue Simula	ator Operator	to insert Event 5.			

Ар	pendix	D
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Op Test No.:	NRC S	cenario # <u>6</u> Event # <u>5</u> Page <u>12</u> of <u>25</u>
Event Descri	ption: Los	s of 120 Vac Instrument Power Rack B (1-M-7).
Time	Position	Applicant's Actions or Behavior
Indications	:	
15-E PNL	1-M-7 BREAKE	ER TRIP.
Multiple rel	ated system a	larms.
	ERATOR AUX 18 ABNORM	PNL ALARM (PNL-1-L-39)
52-C MFP1	F B AC CONTR	ROL BUS UNDERVOLTAGE
		MENTATION LOSS OF POWER MONITORS INSTR MALF
		RM-119 INSTR MALF
		T 1-RM-123 INST MALF ICULATE MONITOR INSTR MALF
		DI INSTR MALF
		T 0-RM-132 INSTR MALF T 0-RM-123 INSTR MALF
100-0 003	BOP	Diagnoses and announces the instrument power rack breaker trip.
	BOP	May dispatch the Turbine Building AUO to 1-L-39 to determine which alarms are in.
	BOP	May go to panel 1-M-7 to transfer Instrument Power Rack B from its normal to alternate supply.
	SRO	Enters and directs actions of ARI 15-E, PNL 1-M-7 BREAKER TRIP.
EXAMINE	R: The follow	ing actions are taken from ARI 15-E. "PNL 1-M-7 BREAKER TRIP."
		from the field will inform the crew that the cause of the loss of the rong unit" human error.
		[1] CHECK panels and racks for tripped breaker.
		[2] IF normal supply is lost to a panel, THEN TRANSFER to alternate supply per: SOI-237.01, 120V ac Instrument Power 1A, SOI- 237.02, 120V ac Instrument Power 1B, or SOI-238.01, 120V ac Preferred Power Systems as required.
		[3] NOTIFY Work Control to initiate corrective action, if necessary.
EXAMINER Power 1B, Supply."	R: The followi "Section 8.1,	ing actions are taken from SOI-237.02, "120V AC Instrument "Transfer Instrument Power B Rack from Normal to Alternate
		[1] OBTAIN SRO approval.
		[2] VERIFY ALTERNATE FEEDER AVAILABLE Amber light LIT [Instrument Power B Rack Transfer Switch, 1-M-7].
	· · · · · · · · · · · · · · · · · · ·	NOTE
Instrument potential du	Power Rack T Iring transfer.	ransfer Switch is break-before-make, and may cause a brief loss of

Appendix D		Required Operator Actio	ns Form ES-D
Op Test No.:		cenario # <u>6</u> Event # <u>5</u>	Page <u>13</u> of <u>25</u>
Event Descript	ion: Los	s of 120 Vac Instrument Power Rack B	(1-M-7).
Time	Position	Applicant's Ac	tions or Behavior
· · · · · · · · · · · · · · · · · · ·		[3] REFER TO TABLE 8-1 for pos potential to 120V Instrument F	
		TABI	-E 8-1
		FEEDS	POSSIBLE AFFECT
		Aux Boilers	TRIP
		Incore Monitoring	LOSS OF CIRCUIT
		SGBD Release Path	LOSS OF CIRCUIT
		[4] PLACE INSTRUMENT POWE in ALTERNATE FEEDER.	R B RACK TRANSFER SWITCH,
	SRO	Crew Brief would typically be cor prior to the next event.	nducted for this event as time allow
		Notifications should be addressed addressed by the procedure or in	
	SRO	<u>Operations Management</u> - Typica <u>Maintenance Personnel</u> – Typical (MSS). (Note: Maintenance notif Shift Manager).	ly Maintenance Shift Supervisor
Cue Simulat entered by t		to insert Event 5. Additional even Operator.	nts will occur after Event 5 is

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Op Test No.:	NRC S	cenario # <u>6</u> Event # <u>6</u> Page <u>14</u> of <u>25</u>
Event Descri		MFP speed controller fails low. Requires trip of the 1A MFP and entry into AOI- ' Loss of Normal Feedwater."
Time	Position	Applicant's Actions or Behavior
L P P		
Indications	: Evel deviat	
		r the 1A MFP pump dropping as indicated on 1-SI-46-20A MFPT A
	ndication for 1A	MFP dropping as indicated on 1-PI-3-66A MFWP A DISCH PRESS.
	BOP	Diagnoses and announces the reduction in speed on the 1A MFP.
	BOP	May place 1-SC-46-20A, MFPT A - SPPED CONTROL in MANUAL and attempt to increase 1A MFPT speed.
	SRO	Enters and directs actions of AOI-16, "Loss of Normal Feedwater," Section 3.7, "MFW pump speed control circuit failure."
EXAMINE	R: The follow	ing actions are taken from ARI 63-F SG LEVEL DEVIATION.
	BOP	[1] DETERMINE which S/G has abnormal level. BOP determines ALL SG levels are abnormal.
	BOP	[2] CHECK steam flow/feed flow instrumentation to VERIFY level controls are restoring S/G levels to NORMAL.
		[3] IF level controls have malfunctioned, THEN
		[a] PLACE FW controls in manual.
	BOP	[b] RESTORE S/G level to normal and GO TO AOI-16, LOSS OF NORMAL FEEDWATER.
		SRO determines step is N/A.
		[4] IF MFPT speed controls have malfunctioned, THEN
		[a] PLACE MFPT speed controls in manual.
	BOP	[b] RESTORE MFW/MS △P to program AND GO TO AOI-16, LOSS OF NORMAL FEEDWATER.
		SRO directs the BOP to place the 1A MFPT speed control in MANUAL, and to raise pump speed.
	SRO	[5] INITIATE WO for corrective action, if necessary.
		ing actions are taken from AOI-16, "Loss of Normal Feedwater," p speed control circuit failure."
	BOP	1. CHECK MFWPT speed controller(s) NORMAL.

Appendix	D
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Op Test No.:	NRC S	cenario # 6 Event # 6 Page 15 of 25
Event Descrip	otion: 1A	cenario # <u>6</u> Event # <u>6</u> Page <u>15</u> of <u>25</u> MFP speed controller fails low. Requires trip of the 1A MFP and entry into AOI- 'Loss of Normal Feedwater."
Time	Position	Applicant's Actions or Behavior
	BOP	 <u>RESPONSE NOT OBTAINED:</u> CONTROL MFP speed using MANUAL control of master controller or individual controller(s) as required. (ρ) IF MANUAL control of individual MFWPT controller is ineffective, THEN TRIP affected MFWPT, and ** GO TO Section 3.4 or 3.5 as applicable. SRO will direct the BOP to manually trip the 1A MFP since it is not responding to changes made via 1-SC-46-20A, MFPT A - SPEED CONTROL
EXAMINER Section 3.5	: The follow 5, "Loss of MI	ing actions are taken from AOI-16, "Loss of Normal Feedwater," FWP Greater Than or Equal To 800 MWe (67% Turbine Load)."
		 (ρ) IF loss of S/G level is imminent, THEN TRIP reactor, and ** GO TO E-0, Reactor Trip or Safety Injection.
		2. CHECK turbine load less than or equal to 1000 MWe (85%).
		 PLACE tripped MFP recirc valve controller in MANUAL, and CLOSE recirc valve.
		4. CHECK turbine load less than 800 MWe (67%).
		 4. <u>RESPONSE NOT OBTAINED:</u> ENSURE Standby MFWP running. (ρ) 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 Δ-P and levels on program.
		5. <u>RESPONSE NOT OBTAINED:</u> Manually CONTROL MFWPT speed.
feedwater l	ine in the cor	performance of AOI-16, "Loss of Normal Feedwater," the nmon header downstream of the high pressure heaters will nitiate a manual reactor trip and close the #1 (High Pressure)

feedwater isolation valves.

	Op Test No.:	NRC Se	cenario #	<u>6</u> Eve	ent#	7, 8 and 9	Page	16	of	25
	Event Descrip	Auto usin	omatic reactor	trip does n RT-1 on 1-l	ot occur. M-4. The	f the high pressure The RO attempts RO must go to ha	to initiat	e the r	eactor	
-	Time	Position			Applican	t's Actions or Beha	vior			

Indications:

Reactor power increasing on all Power Range indications.

RCS temperature dropping.

PZR level dropping.

PZR pressure dropping.

NO radiation changes on either the primary or secondary radiation monitors.

168-B TURB FDN SUMP LEVEL HI.

BOP	Diagnoses and announces the feedwater line break.
SRO	May direct the RO to trip the reactor, based on imminent loss of SG level.
RO	Recognizes that the reactor did not trip automatically and initiates a manual reactor trip. Trips the reactor from handswitch RT-2 on 1-M-6, after handswitch RT-1 fails to operate.
RO	Performs Immediate Operator Actions following the reactor trip.
BOP	Performs Immediate Operator Actions following the reactor trip.
SRO	Enters and directs actions of E-0,"Reactor Trip or Safety Injection."

EXAMINER: The following actions are taken from E-0,"Reactor Trip or Safety Injection."

NOTE 1 Steps 1 thru 4 are IMMEDIATE ACTION STEPS.

NOTE 2 Status Trees / SPDS should be monitored when transitioned to another instruction.

Critical Task 1

from WOG Critical Task List, E-0, A

Manually trip the reactor from the control room before manually tripping the turbine.

Manually tripping the turbine before the reactor is tripped will cause an unnecessary challenge to the steam generator PORV and Safety valves unless the reactor is tripped.

Critical Task 1	RO	 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.
	RO	 3. CHECK 6.9 kV shutdown boards: a. At least one board energized from: CSST (offsite), OR D/G (blackout).

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Op Test No.:	NRC S	cenario # <u>6</u> Event # <u>7, 8 and 9</u> Page <u>17</u> of <u>25</u>
Event Descri	Auto	dwater line rupture downstream of the high pressure feedwater heaters. omatic reactor trip does not occur. The RO attempts to initiate the reactor trip ng handswitch RT-1 on 1-M-4. The RO must go to handswitch RT-2 on 1-M-6 nitiate the manual reactor trip.
Time	Position	Applicant's Actions or Behavior
	RO	 4. CHECK SI actuated: a. Any SI annunciator LIT. b. Both trains SI ACTUATED. 1-XX-55-6C 1-XX-55-6D
	SRO/RO	 4. <u>RESPONSE NOT OBTAINED:</u> 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 THEN ACTUATE SI manually. IF SI NOT required, THEN ** GO TO ES-0.1, b. ACTUATE SI manually.
EXAMINE	R: The followi	ng actions are taken from ES-0.1, "Reactor Trip Response."
Plant cond time allow		CAUTION oump start signals and flow requirements should be evaluated as
	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.
	BOP	2. CHECK Generator PCBs OPEN.
	RO	 3. MONITOR RCS temperature stable at or trending to 557°F using: • RCS Loop T-avg with any RCP running. OR

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Op Test No.:	NRC S	cenario # _6 _ Event # _7, 8 and 9 Page _18 of _25
Event Descrip	Aut usir	edwater line rupture downstream of the high pressure feedwater heaters. omatic reactor trip does not occur. The RO attempts to initiate the reactor trip ng handswitch RT-1 on 1-M-4. The RO must go to handswitch RT-2 on 1-M-6 nitiate the manual reactor trip.
Time	Position	Applicant's Actions or Behavior
	RO	 3. <u>RESPONSE NOT OBTAINED:</u> IF temperature is less than 557°F, THEN ENSURE steam dumps, S/G PORVs, and blowdown isolation valves CLOSED. IF cooldown continues, THEN ENSURE total feed flow is less than or equal to 500 gpm: REFER TO SOI-3.02, Auxiliary Feedwater System, for manual control of TDAFWP. MAINTAIN at least one S/G NR level greater than 29%, or total feed flow between 410 and 500 gpm for heat sink. IF cooldown continues after AFW flow is controlled, THEN: CLOSE MSIVs. ENSURE MSIV bypasses CLOSED. PLACE steam dump controls OFF. IF temperature is less than 547°F after AFW is controlled, THEN INITIATE boration: REFER TO AOI-34, Immediate Boration. IF temperature is greater than 564°F, THEN ENSURE either steam dumps, or S/G PORVS OPEN. WHEN cooldown is controlled, THEN RETURN AFW to AUTO as desired.
	BOP	 4. ENSURE AFW operation: a. AFW established: Both MD AFW pumps RUNNING. TD AFW pump RUNNING. LCVs in AUTO or controlled in MANUAL. b. Heat sink available: Total feed flow greater than 410 gpm, OR At least one S/G NR level greater than 29%.
	BOP	 4. <u>RESPONSE NOT OBTAINED:</u> b. IF heat sink can NOT be established, THEN ** GO TO FR-H.1, Loss Of Secondary Heat Sink.
EXAMINER Sink."	: The followi	ng actions are taken from FR-H.1, "Loss of Secondary Heat
performed	d.	CAUTION BILITY of 410 gpm is available, this Instruction should NOT be able, feed flow should NOT be reestablished to any faulted S/G.
	RO	 CHECK if secondary heat sink is required: a. RCS pressure greater than any Intact S/G pressure. b. RCS temperature greater than 375°F [360°F ADV].

Op Test No.:	NRC S	cenario #	6	Event #	7, 8 and 9	Page	19	of	25
Event Descri	Aut usir	omatic reacte	or trip de h RT-1	oes not occu on 1-M-4. Th	of the high pressu r. The RO attempt le RO must go to h	s to initiat	e the r	eacto	
Time	Position			Applica	nt's Actions or Bel	navior			
RO 2. ENSURE at least one charging pump RUNNING.									
			(CAUTION	· · · · · · · · · · · · · · · · · · ·				

RCS bleed and feed criteria must be monitored for immediate response if the criteria is exceeded.

RO	 3. DETERMINE if RCS bleed and feed required: a. CHECK RCS bleed and feed required: Any THREE S/G WR levels less than or equal to 26% [36% ADV]. OR RCS pressure greater than or equal to 2335 psig. b. STOP all RCPs, and ** GO TO Cautions prior to Step 18 to initiate RCS bleed and feed.
RO	 RESPONSE NOT OBTAINED: a. MONITOR RCS bleed and feed criteria: WHEN criteria are met, THEN PERFORM Substep 3b. ** GO TO step 4.
BOP	4. ENSURE S/G blowdown ISOLATED.
BOP	5. MONITOR CST volume greater than 200,000 gal.

NOTE

If the use of condensate flow is anticipated, then a higher pzr level will better accommodate the level shrink from S/G cooldown and depressurization.

RO

6. CONTROL pzr level between 29% and 63% [47% and 58% ADV].

EXAMINER: Reports from the field are that the 1A-A MD AFWP tripped on instantaneous overcurrent and the motor has suffered damage. There is a break on the discharge piping of the 1B-B MD AFW pump, which prevents flow to #3 and #4 SGs. The TD AFW pump will require a minimum of 4 hours to reassemble the trip and throttle valve and linkage. The feedwater line break prevents use of secondary pumps as a supply to the SGs.

		7. ESTABLISH MD AFW pump flow:
	BOP	a. CHECK MD AFW pump AVAILABLE.
		b. ENSURE both MD AFW pumps RUNNING.
		c. ENSURE MD AFW LCVs OPEN.
	501	d. CHECK MD AFW pump flow greater than 410 gpm.
		 e. CHECK NR level in at least one S/G greater than 29% [39% ADV].
		f. RETURN TO Instruction in effect.
	BOP	8. ESTABLISH TD AFW pump flow:
		a. CHECK TD AFW pump AVAILABLE.

Op Test No.: Event Descri	NRC S	
Event Descri		cenario # _6 Event # _7, 8 and 9 Page 20 of _25
	Auto	edwater line rupture downstream of the high pressure feedwater heaters. omatic reactor trip does not occur. The RO attempts to initiate the reactor trip ng handswitch RT-1 on 1-M-4. The RO must go to handswitch RT-2 on 1-M-6 nitiate the manual reactor trip.
Time	Position	Applicant's Actions or Behavior
	SRO	8. <u>RESPONSE NOT OBTAINED:</u> a. ** GO TO Step 9.
	RO	9. STOP all four RCPs.
	BOP	 IF Secondary pumps will be used to feed S/Gs, THEN REFER TO Appendix A (FR-H.1), Establishing MFW following Reactor Trip, while continuing this Instruction.
		Based on the location of the feedwater break, secondary pumps will NOT be used to fill the SGs.
		CAUTION
	onditions deg	nps due to loss of SI start signal. rade after automatic SI is blocked, manual actuation may be NOTE
		pressure SI signal is blocked, main steamline isolation will occur ire rate setpoint is exceeded.
	RO	 BLOCK SI signals: a. INITIATE RCS depressurization to less than 1912 psig: IF letdown in service, THEN ALIGN aux spray USING
EXAMINER SPRAY.		11. BLOCK SI signals: a. INITIATE RCS depressurization to less than 1912 psig:
		 BLOCK SI signals: a. INITIATE RCS depressurization to less than 1912 psig: IF letdown in service, THEN ALIGN aux spray USING Appendix B (FR-H.1), ALIGN AUX SPRAY.
	R: The followi	 11. BLOCK SI signals: a. INITIATE RCS depressurization to less than 1912 psig: IF letdown in service, THEN ALIGN aux spray USING Appendix B (FR-H.1), ALIGN AUX SPRAY. ng actions are taken from Appendix B (FR-H.1), "ALIGN AUX
	R: The followi	 BLOCK SI signals: a. INITIATE RCS depressurization to less than 1912 psig: IF letdown in service, THEN ALIGN aux spray USING Appendix B (FR-H.1), ALIGN AUX SPRAY. Ing actions are taken from Appendix B (FR-H.1), "ALIGN AUX ENSURE at least one charging pump running. IF charging is not aligned, THEN ALIGN charging: a) CLOSE RCP seal flow control 1-FCV-62-89. b) OPEN charging isolation 1-FCV-62-90 and 1-FCV-62-91.
SPRAY.	R: The followi RO RO	 BLOCK SI signals: a. INITIATE RCS depressurization to less than 1912 psig: IF letdown in service, THEN ALIGN aux spray USING Appendix B (FR-H.1), ALIGN AUX SPRAY. Ing actions are taken from Appendix B (FR-H.1), "ALIGN AUX ENSURE at least one charging pump running. IF charging is not aligned, THEN ALIGN charging: a) CLOSE RCP seal flow control 1-FCV-62-89. b) OPEN charging isolation 1-FCV-62-90 and 1-FCV-62-91. c) ENSURE charging 1-FCV-62-85 or 1-FCV-62-86 OPEN.
SPRAY.	R: The followi RO RO	 BLOCK SI signals: a. INITIATE RCS depressurization to less than 1912 psig: IF letdown in service, THEN ALIGN aux spray USING Appendix B (FR-H.1), ALIGN AUX SPRAY. Ing actions are taken from Appendix B (FR-H.1), "ALIGN AUX ENSURE at least one charging pump running. IF charging is not aligned, THEN ALIGN charging: a) CLOSE RCP seal flow control 1-FCV-62-89. b) OPEN charging isolation 1-FCV-62-90 and 1-FCV-62-91. c) ENSURE charging 1-FCV-62-85 or 1-FCV-62-86 OPEN. CAUTION tirc, seal return isolation valves should not be opened (prevents)
SPRAY.	R: The followi RO RO n cold leg rec ntory from div	 11. BLOCK SI signals: a. INITIATE RCS depressurization to less than 1912 psig: IF letdown in service, THEN ALIGN aux spray USING Appendix B (FR-H.1), ALIGN AUX SPRAY. ing actions are taken from Appendix B (FR-H.1), "ALIGN AUX 1. ENSURE at least one charging pump running. 2. IF charging is not aligned, THEN ALIGN charging: a) CLOSE RCP seal flow control 1-FCV-62-89. b) OPEN charging isolation 1-FCV-62-90 and 1-FCV-62-91. c) ENSURE charging 1-FCV-62-85 or 1-FCV-62-86 OPEN. CAUTION irc, seal return isolation valves should not be opened (prevents verting to VCT).

Op Test No.:	NRC S	cenario # _6 Event # 7, 8 and 9 Page 21 of 25				
Event Descri	ption: Fee Auto usir	dwater line rupture downstream of the high pressure feedwater heaters. omatic reactor trip does not occur. The RO attempts to initiate the reactor trip ig handswitch RT-1 on 1-M-4. The RO must go to handswitch RT-2 on 1-M-6 itiate the manual reactor trip.				
Time	Position	Applicant's Actions or Behavior				
		4. CONTROL aux spray flow:				
		a) OPEN aux spray 1-FCV-62-84. b) CLOSE charging 1-FCV-62-85 and 1-FCV-62-86.				
	RO	 c) MODULATE Pzr Spray valves as needed to control Pzr pressure. 				
		 d) ADJUST aux spray flow rate with 1-FCV-62-93 and 1-FCV-62- 89 as needed. 				
EXAMINER	R: The followi	ng actions are the continuation of FR-H.1, Step 11				
		b. BLOCK auto SI actuation signals [68-B], and [69-B]:				
		 NOTIFY IMs to block auto SI USING IMI-99.040, AUTO SI Block. 				
		2) WHEN RCS pressure is less than 1962 psig (P-11), THEN				
		BLOCK low pzr pressure SI.				
	RO	BLOCK low steam pressure SI.				
		c. ENSURE high cntmt pressure SI signal CLEARED [78-G].				
		d. CHECK SI actuated.				
		d. RESPONSE NOT OBTAINED:				
		** GO TO Substep 11f.				
		f. MAINTAIN RCS pressure less than 1912 psig.				
		NOTE				
Cycling re S/G level	eactor trip bre has occurred	eakers to allow MFW Isolation reset is only required if SI or HI-HI				
 If any vali initiate SI 		as occurred since SI reset, cycling reactor trip breakers will				
		12. PREPARE for MFW startup:				
		a. PLACE MFW pump controllers in MANUAL, and SET to zero.				
		b. PLACE MFW reg valve controllers in MANUAL, and SET to zero.				
	BOP	c. PLACE MFW reg bypass valve controllers in MANUAL, and SET to zero.				
		d. CHECK FW bypass isolation valves OPEN.				
		Based on the location of the feedwater break, MFPs will NOT be used to fill the SGs.				
		NOTE				
	lby feed pump overpressure	o will be used, only the hotwell pumps should be started to condition.				

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Op Test No.:	NRC S	cenario # _6 _ Event # _7, 8 and 9 _ Page 22 of 25
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Event Descri	Aut usir	dwater line rupture downstream of the high pressure feedwater heaters. omatic reactor trip does not occur. The RO attempts to initiate the reactor trip ng handswitch RT-1 on 1-M-4. The RO must go to handswitch RT-2 on 1-M-6 nitiate the manual reactor trip.
Time	Position	Applicant's Actions or Behavior
		13. ESTABLISH feedwater flow:
		a. START secondary plant pumps as necessary:
		1) Hotwell pumps.
	BOP	2) Condensate booster pumps.
		3) Cond DI booster pumps.
		Based on the location of the feedwater break, secondary pumps will NOT be used to fill the SGs.
		13. a. <u>RESPONSE NOT OBTAINED:</u>
	SRO	IF secondary plant pumps are NOT available, THEN ** GO TO Step 17.
		17. DETERMINE if RCS bleed and feed required:
		a. MONITOR RCS bleed and feed criteria:
	RO	 Any THREE S/G WR levels less than or equal to 26% [36% ADV]. OR
		 RCS pressure greater than or equal to 2335 psig.
		17. a. RESPONSE NOT OBTAINED:
		RETURN TO Cautions prior to Step 1.
	SRO	The crew may return to the Cautions prior to Step 1, if SG wide range level has not dropped to the point where "Bleed-and-feed" criteria have not been met.
EXAMINER performed.		d and feed criteria are met, then the following steps will be
		CAUTION
• Step 18 T	hrough 20 mi	ust be performed quickly in order to establish RCS heat removal
by RCS b	leed and feed on of bleed a	
Critical Task	(2	
from WOG C	ritical Task List,	<i>FR-H.1 F.</i>
Initiate RCS I occur.	bleed and feed	so that the RCS depressurizes sufficiently for intermediate head injection to
), RCS bleed ar	at secondary heat sink has degraded (SG wide range levels are less than or nd feed must be established to prevent or minimize core uncovery due to
Critical Task 2	RO	18. ACTUATE SI.
Critical		19. ENSURE at least one of the following RCS feed paths:
Task 2	RO	At least one charging pump injecting thru BIT, OR
	· · · · ·	• At least one SI Pump running with its injection valves open.

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Required Operator Actions

Event Descrij	Au	edwater line rupture downstream of the high pressure feedwater heaters. tomatic reactor trip does not occur. The RO attempts to initiate the reactor trip ing handswitch RT-1 on 1-M-4. The RO must go to handswitch RT-2 on 1-M-6 initiate the manual reactor trip.
Time	Position	Applicant's Actions or Behavior
open and	closed. bening (5 sec	CAUTION sel head vent block valve is opened, the throttle valve will cycle conds stroke time) the head vent valve will prevent water hammer
Critical Task 2	RO	20. ENSURE adequate RCS bleed path: a. ENSURE all pzr PORVs and pzr PORV block valves OPEN.
		CAUTION
WHEN feed and 31.	dwater sourc	e is AVAILABLE, THEN feed rate will be controlled by Steps 30
		NOTE
	•••	
in the follo		hrough 15 may be referred to as necessary to establish feed flow at procedure performance must continue to terminate RCS bleed 21. RESET SI, and CHECK the following: • SI ACTUATED permissive DARK.
in the follo	wing step bเ RO	hrough 15 may be referred to as necessary to establish feed flow at procedure performance must continue to terminate RCS bleed 21. RESET SI, and CHECK the following: • SI ACTUATED permissive DARK. • AUTO SI BLOCKED permissive LIT.
	wing step bu	hrough 15 may be referred to as necessary to establish feed flow at procedure performance must continue to terminate RCS bleed 21. RESET SI, and CHECK the following: • SI ACTUATED permissive DARK.
in the follo	RO RO	 hrough 15 may be referred to as necessary to establish feed flow at procedure performance must continue to terminate RCS bleed 21. RESET SI, and CHECK the following: SI ACTUATED permissive DARK. AUTO SI BLOCKED permissive LIT. 22. RESET Containment Isolation Phase A and Phase B. 23. ENSURE cntmt air in service: a. Aux air press greater than 75 psig [M-15]. b. Cntmt air supply valves OPEN [M-15]: 1-FCV-32-80. 1-FCV-32-102.

Op Test No.:	NRC S	cenario #	6	Event #	7, 8 and 9	Page	24	of	25
Event Description: Feedwater line rupture downstream of the high pressure feedwater heaters. Automatic reactor trip does not occur. The RO attempts to initiate the reactor trip using handswitch RT-1 on 1-M-4. The RO must go to handswitch RT-2 on 1-M-6 to initiate the manual reactor trip.									
Time Position				Applica	nt's Actions or Beh	navior			

		26. DETERMINE if cntmt spray should be stopped:
		a. Spray pumps running.
		b. MONITOR cntmt pressure less than 2.0 psig.
	RO	c. RESET containment 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.
RO		26.a. RESPONSE NOT OBTAINED:
		a. IF both spray pumps stopped, THEN ** GO TO Step 27.
	SRO	27. WHEN RWST level is less than 34% THEN ** GO TO ES-1.3, TRANSFER TO RHR CONTAINMENT SUMP.
		28. ENSURE CCS alignment for RHR operation:
	BOP	a. RHR heat exchanger B outlet 1-FCV-70-153 OPEN.
		b. RHR heat exchanger A outlet 1-FCV-70-156 OPEN.
		c. SFP heat exchanger A supply 0-FCV-70-197 CLOSED.

NOTE

The details of Steps 4 through 15 may be referred to as necessary to establish feed flow in the following step but procedure performance must continue to terminate RCS bleed and feed.

		29. EVALUATE the following to restore level in at least one S/G:
		a. AFW pumps.
	880	b. MFW pumps.
	SRO	c. Condensate pumps.
		d. ERCW valves to AFW suction.
		e. HPFP spool piece (AOI-7.06).

CAUTION

Feedwater flow rates should be controlled to prevent excessive RCS cooldown.

NOTE

If possible, a S/G should be selected to feed which has WR level greater than 15% [25% ADV] and RCS Loop WR hot leg temperature less than 550°F.

BOP	30. ESTABLISH feedflow to one Selected S/G: a. Feed source – AVAILABLE
SRO	30.a. <u>RESPONSE NOT OBTAINED:</u> GO TO Step 33.

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Op Test No.:	NRC S	cenario # _6 Event # _7, 8 and 9 Page 25 of _25			
Event Descri	Event Description: Feedwater line rupture downstream of the high pressure feedwater heaters. Automatic reactor trip does not occur. The RO attempts to initiate the reactor trip using handswitch RT-1 on 1-M-4. The RO must go to handswitch RT-2 on 1-M-6 to initiate the manual reactor trip.				
Time	Position	Applicant's Actions or Behavior			
	SRO	 33. CHECK all RCS bleed and feed termination criteria met: At least one S/G NR level greater than 29% [39% ADV]. Incore T/C dropping. T-hot dropping. 			
	SRO	33. <u>RESPONSE NOT OBTAINED:</u> CONTINUE RCS bleed and feed UNTIL all criteria met. CONTINUE actions to restore secondary heat sink. ** GO TO Note prior to Step 29.			
	EXAMINER: When the crew has addressed Step 33 RNO and determines that a return to Step 29 is required, inform them that another crew will continue from here. END OF SCENARIO				

SHIFT TURNOVER	CHECKLIST
CHELLS'D' THURSDAY AND D	CHECKI ICT
SHIRI IIRNUVER	
	CHECKEDI

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	Pag	e of	
	SM 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-co	ming shift:	
•	Abnormal equipment lineup/conditions:		
	TD AFWP is out of service to replace the trip-an	d-throttle valve and associ	ated linkage. Tech Spec 3.7.5
	was entered for the TD AFWP 5 hours ago. Exposite shutdown in order to perform maintenance on the	ected return to service is 9 h	iours. 1D CCW pump was
	is now available.	e motor. Repairs nave been	completed and the pump
•	SI/Test in progress/planned: (including need for a	new brief)	
	0-SI-30-8-A, "Auxiliary Building Gas Treatment	System Train A 10-hour O	peration" has been in progress
	for 9 hours.		
•	Major Activities/Procedures in progress/planned: Unit 1 is at 75% power, BOL conditions, followi escalation to the preconditioned power level of 96 Operations." RCS boron concentration is 1128 p	ng the completion of repairs 5% is to be conducted using	GOI-4, "Normal Power
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• • • •	Unit 1 is at 75% power, BOL conditions, following escalation to the preconditioned power level of 96 Operations." RCS boron concentration is 1128 p Train A/Channel I Work Week. Radiological changes in plant during shift:	ng the completion of repairs 5% is to be conducted using	GOI-4, "Normal Power
• • Part 2 -	Unit 1 is at 75% power, BOL conditions, followi- escalation to the preconditioned power level of 96 Operations." RCS boron concentration is 1128 p Train A/Channel I Work Week. Radiological changes in plant during shift: None planned	ng the completion of repairs 5% is to be conducted using pm. Control Rod Bank D a	g GOI-4, "Normal Power at 184 steps.
• • Part 2 -	Unit 1 is at 75% power, BOL conditions, followi escalation to the preconditioned power level of 90 Operations." RCS boron concentration is 1128 p Train A/Channel I Work Week. Radiological changes in plant during shift: None planned - Performed by on-coming shift	ng the completion of repairs 5% is to be conducted using pm. Control Rod Bank D a	g GOI-4, "Normal Power at 184 steps.
• • ?art 2 -	Unit 1 is at 75% power, BOL conditions, followi- escalation to the preconditioned power level of 90 Operations." RCS boron concentration is 1128 p Train A/Channel I Work Week. Radiological changes in plant during shift: None planned - Performed by on-coming shift A review of the Operating Log since last held sh	ng the completion of repairs 5% is to be conducted using pm. Control Rod Bank D a 	g GOI-4, "Normal Power at 184 steps.
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SHIFT TURNOVER CHECKLIST Page 2 of 2

Pageof	SHIFT TURNOVER CHECKLIST			
SM US/MCR Unit Off-going - Name AUO Station On-coming - Name STA (STA Function) On-coming - Name Part 1 - Completed by off-going shift/Reviewed by on-coming shift: On-coming - Name • Abnormal equipment lineup/conditions: TD AFWP is out of service to replace the trip-and -throttle valve and associated linkage. Tech Spec 3.7.5.B was entered for the TD AFWP 5 hours ago. Expected return to service is 9 hours. ID CCW pump was shutdown in order to perform maintenance on the motor. Repairs have been completed and the pump is now available. • SI/Test in progress/planned: (including need for new brief) • SI/Test in progress/planned: (including need for new brief) • SI/Test in progress/planned: (including need for new brief) • SI/Test in progress/planned: (including file completion of repairs to the 1D CCW pump. A power escalation to the preconditioned power level of 96% is to be conducted using GOI-4, "Normal Power Operations." RCS boron concentration is 1128 ppm. Control Rod Bank D at 184 steps. Train A/Channel I Work Week. • Radiological changes in plant during shift:				
AUO Station STA (STA Function) On-coming - Name Part 1 - Completed by off-going shift/Reviewed by on-coming shift: Abnormal equipment lineup/conditions: TD AFWP is out of service to replace the trip-and -throttle valve and associated linkage. Tech Spec 3.7.5.B was entered for the TD AFWP 5 hours ago. Expected return to service is 9 hours. ID CCW pump was shutdown in order to perform maintenance on the motor. Repairs have been completed and the pump is now available. • SI/Test in progress/planned: (including need for new brief) 0S1-30-8-A, "Auxiliary Building Gas Treatment System Train A 10-hour Operation" has been in progress for 9 hours. • Major Activities/Procedures in progress/planned: Unit 1 is at 75% power, BOL conditions, following the completion of repairs to the 1D CCW pump. A power escalation to the preconditioned power level of 96% is to be conducted using GOI-4, "Normal Power Operations." RCS borno concentration is 1128 ppm. Control Rod Bank D at 184 steps. • Radiological changes in plant during shift:		SM US/MCR Unit		
Part 1 - Completed by off-going shift/Reviewed by on-coming shift: • Abnormal equipment lineup/conditions: TD AFWP is out of service to replace the trip-and -throttle valve and associated linkage. Tech Spec 3.7.5.B was entered for the TD AFWP 5 hours ago. Expected return to service is 9 hours. ID CCW pump was shutdown in order to perform maintenance on the motor. Repairs have been completed and the pump is now available. • SI/Test in progress/planned: (including need for new brief) 0-SI-30-8-A, "Auxiliary Building Gas Treatment System Train A 10-hour Operation" has been in progress for 9 hours. • Major Activities/Procedures in progress/planned: Unit 1 is at 75% power, BOL conditions, following the completion of repairs to the 1D CCW pump. A power escalation to the preconditioned power level of 96% is to be conducted using GOI-4, "Normal Power Operations." RCS boron concentration is 1128 ppm. Control Rod Bank D at 184 steps. Train A/Channel 1 Work Week. • Radiological changes in plant during shift: Charge in plant during shift A review of the Operating Log since last held shift or 3 days, whichever is less. A review of the Rounds sheets/Abnomal readings (AUOs only) Review the following for changes since last shift turnover: Standing Orders LCO(s) in actions (N/A for AUOs) PER review (N/A for AUOs)				
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Review the following for changes since last shift turnover: Standing Orders LCO(s) in actions (N/A for AUOs) PER review (N/A for AUOs)				
Standing Orders LCO(s) in actions (N/A for AUOs) PER review (N/A for AUOs)				
TACFs (N/A for AUOs) Operator workarounds, burdens Immediate required reading.				
Part 3 - Performed by both off-going and on-coming shift	Part 3 - F			
A walkdown of the MCR control boards (N/A for AUOs)		A walkdown of the MCR control boards (N/A for AUOs)		
Relief Time: Relief Date:		Relief Time: Relief Date:		

TVA 40741 [08-2009]

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Page 1 of 1

OPDP-1-1 [08-03-2009]