Appendix D

Facility:       Crystal Unit #3       Scenario No.       1 (NRC 2011)       Op-Test No.:       1							
Examine	ers:		Operators:				
Initial Conditions: The plant is at 75% power due to the loss of RCP-1D.							
<u>Turnover</u> : The following equipment is OOS: Breaker 3210 (EDG-1B) (6 hours); FWP-7 (4 hours); RWP-1, emergency use only. All required surveillances have been completed.							
Event No.	Malf. No.	Event Type*	Event Description				
1	1	C (RO)	FWP-2A thrust bearing friction. (AP-510/AP-545)				
2	2	C (BOP) TS (SRO)	RWP-2A trips. (AR-301) SRO TS determination. (TS 3.7.9 & 3.8.1.B.2)				
3	3	C (BOP) TS (SRO)	"B" ES Bus is lost due to troubleshooting activities associated with the "B" EDG breaker. (AP-770) SRO TS determination. (TS 3.0.3 & 3.8.9)				
4	N/A	R (RO)	Manual power reduction. (AP-510)				
5	4	C (RO)	FWV-40 malfunction requiring reactor trip. (AI-505)				
6	5	C (RO)	Turbine fails to trip. [CT] (EOP-02)				
7	6	M (ALL)	EFP-3 fails to start and ASV-5 fails to open. (EOP-13, Rule 3 & EOP-04)				
8	N/A	C (BOP)	Start EFP-1 or commence HPI/PORV cooling. <b>[CT]</b> (EOP-14, Enclosure 7)				

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

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

Op-Test No.: 1 Scenario No.: 1 Event No.: 1 Rev.: 00

Event Description: (Examiner Cue) After turnover is completed FWP-2A thrust bearing slowly fails. (**MALF**) High bearing temperature alarm will require shutdown of feedwater pump. A manual plant runback (AP-510) will probably be started and the FWP tripped at 50% power. The CRS may elect to trip the pump at the current power level and perform the actions of AP-545. Either choice is acceptable.

l	1		
Time	Position	Applicant's Actions or Behavior	
	RO	<ul> <li>Recognize computer alarm <ul> <li>FWP thrust bearing temperature high (computer alarm does not come in until approximately 2 minutes after the failure is input)</li> <li>Monitor rising thrust bearing temperature <ul> <li>(L-1-2) "FWP A Vibration High"</li> <li>(L-3-4) "FWP Brg Oil Drain Temp High"</li> <li>(L-3-5) "FWP Oil Clr Outlet Temp High"</li> </ul> </li> <li>Notifies the CRS of FWP computer and annunciator alarms</li> </ul></li></ul>	
	SRO	<ul> <li>Evaluates FWP alarms</li> <li>Makes determination to secure FWP-2A</li> <li>Directs RO/BOP actions IAW AP-510 and/or AP-545</li> <li>Contacts work controls to initiate repair efforts</li> </ul>	

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

Op-Test No.: 1 Scenario No.: 1 Event No.: 1 Rev.: 00

Event Description: (Examiner Cue) After turnover is completed FWP-2A thrust bearing slowly fails. (**MALF**) High bearing temperature alarm will require shutdown of feedwater pump. A manual plant runback (AP-510) will probably be started and the FWP tripped at 50% power. The CRS may elect to trip the pump at the current power level and perform the actions of AP-545. Either choice is acceptable.

Time	Position	Applicant's Actions or Behavior	
	ВОР	<ul> <li>AP-510 actions: <ul> <li>Notifies plant personnel</li> <li>Notifies Chemistry of power change</li> <li>Verifies Imbalance within limits</li> <li>Notifies SPO to isolate MSR Shell Drain Heat Exchangers (N/A)</li> <li>When Rx power &lt; 80% notifies SPO to ensure MS is supplying AS (N/A)</li> <li>Notify PPO to align EFIC MFW isolation switches</li> <li>Maintains DFT level between 9 and 11 feet 6 in</li> <li>Ensures AUX transformer not supplying any bus</li> <li>Transfers loads to Startup transformer</li> <li>Performs EOP-14, Enclosure 23, Shutdown Electrical Lineup (attached)</li> </ul> </li> <li>AP-545 actions: <ul> <li>Notifies plant personnel</li> </ul> </li> </ul>	
		<ul> <li>Notifies Chemistry of power change</li> <li>Ensure regulating rod index is within limits</li> <li>Notify PPO to align EFIC MFW isolation switches</li> </ul>	
		<ul> <li>Verifies Imbalance within limits</li> </ul>	

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

Op-Test No.: 1 Scenario No.: 1 Event No.: 1 Rev.: 00

Event Description: (Examiner Cue) After turnover is completed FWP-2A thrust bearing slowly fails. (**MALF**) High bearing temperature alarm will require shutdown of feedwater pump. A manual plant runback (AP-510) will probably be started and the FWP tripped at 50% power. The CRS may elect to trip the pump at the current power level and perform the actions of AP-545. Either choice is acceptable.

Time	Position	Applicant's Actions or Behavior	
	RO	<ul> <li>AP-510 actions: <ul> <li>Adjusts load rate per CRS instructions</li> <li>Adjusts Unit Load Master to 10</li> <li>Maintains PZR level (Rule 7, attached)</li> <li>Ensures MBVs remain closed</li> </ul> </li> <li>Monitors plant parameters</li> <li>AP-545 actions: <ul> <li>Ensure plant runback is in progress</li> <li>Ensure proper FW valve positions</li> <li>FWV-28 open</li> <li>FWV-30 closed</li> <li>FWV-29 closed</li> </ul> </li> <li>Ensure reactor power is less than maximum <ul> <li>Manually lowers power to &lt;1174 MWt</li> <li>Ensure vital plant parameters are approaching stability</li> <li>Verify rods with ± 6.5% of group average</li> </ul> </li> </ul>	

Appendix D		<b>Required Operator Actions</b>	Form ES-D-2		
Op-Test No.: 1 Scenario No.: 1 Event No.: 2 Rev.: 00 Event Description: (Examiner Cue) RWP-2A fails due to an SW leak into its oil cooler. RWP-2B auto-start is defeated. BOP must manually start RWP-2B. SW is isolated to RWP-2A's oil cooler. TS 3.7.9, Condition A, and TS 3.8.1, required Action B.2, are now applicable.					
Time	Position	Applicant's Actions	or Behavior		
	ВОР	<ul> <li>Acknowledge alarms <ul> <li>(A-8-3) "SW RW Pump A Mo</li> <li>(C-3-5) "SW RW System Press</li> <li>(A-8-2) "SW RW Pump B Trip</li> <li>Reviews AR-304</li> </ul> </li> <li>Checks for common cause failure p</li> <li>Notifies SRO of RWP-2A failure</li> </ul>	sure Low"		
	SRO	• Evaluates possible common cause f	failure concerns		
	BOP	<ul> <li>Directs PPO to check RWP-2A and</li> <li>Informs SRO of SW leak</li> <li>Directs PPO to isolate SW to RWP</li> <li>Places RWP-2A in PTL or directs F</li> <li>Starts RWP-2B</li> </ul>	-2A		
	SRO	<ul> <li>Directs BOP to start RWP-2B</li> <li>Directs isolation of SW to RWP-2A</li> <li>Directs BOP to secure RWP-2A</li> <li>Evaluates TS for applicability <ul> <li>TS 3.7.9, Condition A</li> <li>TS 3.8.1, Required Action B2, if</li> </ul> </li> <li>Contacts work controls to initiate rest</li> </ul>	is applicable		

Appendix D
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Op-Test No.: 1 Scenario No.: 1 Event No.: 3 Rev.: 00

Event Description: (Examiner Cue) After RWP-2B is started and TS actions addressed breaker 3206 opens, feeder breaker to the "B" ES 4160V bus. The over-current relaying is shorted out. (MALF) This is due to troubleshooting activities associated with EDG-1BA. RWP-2B and other miscellaneous plant equipment is lost. The loss of RWP-2B requires entry into TS 3.0.3.

Time	Position	Applicant's Actions or Behavior	
	BOP	<ul> <li>Announces and responds to alarms associated with the loss of the "B" ES 4160V bus</li> <li>Performs the followup actions of AP-770 as directed <ul> <li>Ensures letdown flow path</li> <li>Notifies plant personnel</li> <li>Ensures an SWP is running</li> <li>Ensures RWP-1 is running</li> <li>Verifies a MUP running</li> <li>Verifies MUP cooling pumps running</li> <li>Performs EOP-14, Enclosure 4, Letdown Recovery (attached) if letdown restoration is desired (N/A)</li> <li>Verifies 4160V Reactor Aux Bus 3 is energized</li> <li>Ensures ES MCC 3AB is energized</li> <li>Verifies proper CC cooling</li> <li>Performs EOP-14, Enclosure 17 (not required, "A" train ventilation in service)</li> <li>Ensure RB cooling in service</li> <li>Closes SWV-151, 152 &amp; 355</li> <li>Opens SWV-353 &amp; 354</li> <li>Additional actions as directed</li> </ul> </li> </ul>	
	RO	<ul> <li>Maintains reactor power ≤ 100%</li> <li>Monitors plant parameters</li> </ul>	

Appendix I	)	Required Operator Actions	Form ES-D-2	
Op-Test No.: 1 Scenario No.: 1 Event No.: 3 Rev.: 00 Event Description: (Examiner Cue) After RWP-2B is started and TS actions addressed breaker 3206 opens, feeder breaker to the "B" ES 4160V bus. The over-current relaying is shorted out. (MALF) This is due to troubleshooting activities associated with EDG-1BA. RWP-2B and other miscellaneous plant equipment is lost. The loss of RWP-2B requires entry into TS 3.0.3.				
Time         Position         Applicant's Actions or Behavior				
	SRO	<ul> <li>Enters AP-770 and directs followu</li> <li>Directs BOP to start RWP-1 and have</li> <li>Evaluates TS for applicability <ul> <li>TS 3.8.9, Condition A</li> <li>TS 3.0.3, plant shutdown requirelated RWPs</li> </ul> </li> <li>Directs RO to start a plant shutdown</li> <li>Contacts work controls to initiate restance of the start and start a</li></ul>	ave PPO monitor its operation red due to loss of both safety on per AP-510	
Op-Test No.: 1 Scenario No.: 1 Event No.: 4 Rev.: 00 Event Description: (Normal Evolution) Plant shutdown started IAW AP-510, Rapid Power Reduction.				
Time	Position	Applicant's Actions	or Behavior	
	RO	<ul> <li>Starts power reduction <ul> <li>Adjusts load rate per CRS instr</li> <li>Adjusts Unit Load Master to 10</li> <li>Maintains PZR level (Rule 7 at</li> </ul> </li> <li>Monitors plant parameters</li> </ul>	)	
	SRO	• Directs RO/BOP actions IAW AP-	510	

	Appendix D	<b>Required Operator Actions</b>	Form ES-D-
i	и <del></del>		
	Op-Test No.: 1 Scenario No.:	1 Event No.: 3 Rev.: 00	
	<b>1</b>	6	current relaying is shorted out. h EDG-1BA. RWP-2B and

Time	Position	Applicant's Actions or Behavior		
	ВОР	<ul> <li>Performs actions as directed         <ul> <li>Notifies plant personnel</li> <li>Notifies Chemistry of power change</li> <li>Verifies Imbalance within limits</li> <li>Notifies SPO to isolate MSR Shell Drain Heat Exchangers</li> <li>When Rx power &lt; 80% notifies SPO to ensure MS is supplying AS (N/A)</li> <li>Maintains DFT level between 9 and 11 feet 6 in</li> <li>Ensures AUX transformer not supplying any bus</li> <li>Transfers loads to Startup transformer</li> <li>Performs EOP-14, Enclosure 23, Shutdown Electrical Lineup (attached)</li> </ul> </li> </ul>		

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- <b>-</b>	ppen	CALLY.	-

Op-Test No.: 1 Scenario No.: 1 Event No.: 5 Rev.: 00

Event Description: (Examiner Cue) Following a 5% to 10% power reduction FWV-40 will slowly fail closed. (**MALF**) This results in a loss of all MFW flow to the "A" train. The CRS should direct a reactor trip and initiation of EFW.

Time	Position	Applicant's Actions or Behavior		
	RO	<ul> <li>Recognize lower MFW flow <ul> <li>SU flow lowering</li> <li>Valve position indication</li> <li>LLBV closing</li> </ul> </li> <li>May attempt to raise flow with the FWV-40 control station</li> <li>May attempt to open FWV-31</li> <li>Notifies CRS of feedwater flow malfunction</li> </ul>		
	SRO	<ul> <li>Assists in diagnosing lowering FW flow</li> <li>Directs the RO to trip the reactor and perform EOP-02 actions</li> </ul>		
	BOP	• Assists in diagnosing lowering FW flow		
	RO	<ul> <li>Manually trips the reactor when directed         <ul> <li>Depresses Rx trip push button</li> <li>Verifies CRD groups 1 through 7 are fully inserted</li> <li>Verifies Nis indicate the Rx is shutdown</li> <li>Verifies SPDS is available</li> </ul> </li> </ul>		

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

Op-Test No.: 1 Scenario No.: 1 Event No.: 6 Rev.: 00

Event Description: (Examiner Cue) After the reactor trip the turbine will fail to trip. (MALF) The RO will close all MSIVs (CT) per the Immediate Actions of EOP-2. The BOP will initiate EFIC and verify EFW flow. A symptom scan will be performed after the Immediate Actions of EOP-2 have been verified by the SRO and RO.

Time	Position	Applicant's Actions or Behavior
	RO	<ul> <li>Performs Immediate Actions of EOP-2         <ul> <li>Depresses Main Turbine trip push button</li> <li>Verifies TVs and GVs are closed</li> <li>Closes MSIVs when turbine does not trip (CT)</li> </ul> </li> </ul>
	SRO	<ul> <li>Directs the BOP to ensure EFW is operating</li> <li>Enters EOP-2 and verifies Immediate Actions are complete</li> </ul>
	BOP	<ul> <li>Verifies EFW is operating</li> <li>O EOP-13, Rule 3</li> </ul>
	ALL	Perform symptom scan

Ap	pendix	D
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Op-Test No.: 1 Scenario No.: 1 Event No.: 7/8 Rev.: 00

Event Description: (Conditional) EFP-3's diesel start circuit is blocked and will not start. (MALF) ASV-5 will not open when commanded by EFIC. (MALF) The BOP should attempt to open ASV-5. The BOP may attempt to open ASV-204, which will open, however EFP-2 will trip two minutes later. The SRO may elect to enter EOP-4 at this time or may wait until symptoms are apparent. EOP-14, Enclosure 7, will be entered and EFP-1 started. (CT)

Time	Position	Applicant's Actions or Behavior		
	RO/BOP	<ul> <li>Respond to important alarms</li> <li>Diagnoses EFP-3 failure <ul> <li>Attempts to start EFP-3</li> </ul> </li> <li>Diagnoses EFP-2 failure <ul> <li>(H-7-3) "EF Pump 2 Start Failure"</li> </ul> </li> <li>Attempts to open ASV-5 (prompt and prudent action)</li> <li>May attempt to open ASV-204</li> </ul> <li>Reports failures to SRO <ul> <li>Performs actions as directed from EOP-4</li> <li>Notify personnel</li> <li>Start EFP-1 per EOP-14, Enclosure 7 (CT) (Enclosure 7 attached)</li> </ul> </li> <li>Notifies PPO to perform EOP-14, Enclosure 2</li> <li>Maintain PZR level <ul> <li>Adjust MUV-31 to 100 inches (Rule 7 attached)</li> <li>Record Tincore temp</li> <li>Minimize RCS pressure rise</li> <li>Secure RCP-1A if adequate SCM exists</li> </ul> </li>		
SRO	SRO	<ul> <li>Assists in diagnosing EF pump failures</li> <li>Directs RO/BOP to open ASV-204</li> <li>Evaluates loss of all feedwater <ul> <li>May enter EOP-04 at this time, or</li> <li>May wait until symptoms are apparent</li> </ul> </li> <li>Direct actions of EOP-04 <ul> <li>Directs RO/BOP to perform EOP-14, Enclosure 7 (attached)</li> </ul> </li> </ul>		

# The scenario may be terminated when EFP-1 is started and controlled EFW flow to each OTSG is achieved.

Appendix D	<b>Required Op</b>	erator Actions	Form ES-D-2
<ul> <li>IE &lt; 1 min has elapsed losing adequate SCM, <u>THEN</u> immediately sto</li> </ul>	d since	OSS OF SCM	
<ul> <li>IF RCPs were NOT stowithin 1 min, <u>THEN</u> ensure all operative remain running until argument of the following exist:</li> <li>SCM is restored</li> <li>LPI flow &gt; 1400 gr injection line.</li> </ul>	ating RCPs ny of the	allow	ess toward a maximum able plant cooldown to achieve and LPI flow as soon as ble.
• Manually actuate ES.		Push	ess "HPI MAN ACT" buttons on Trains A and B. ess "RB ISO MAN JATION" push buttons on s A and B. I has <u>NOT</u> actuated, RCS PRESS $\leq$ 300 psig, <u>N</u> depress "LPI MAN ACT"

push buttons on Trains A and B.

- \_\_\_\_ Depress "ISCM" push buttons for EFIC channels A and B.
- \_\_\_\_ Ensure Tincore is selected on SPDS.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
	RULE 2, HPI CONTROL	
<ul> <li><u>IF</u> HPI has actuated, <u>THEN</u> bypass or reset ES actuation.</li> </ul>	1 Obtain or rese	SRO concurrence to bypass et ES.
	2 Bypass or i	eset ES actuation:
	Auto	
	Manua	l
<ul> <li> Open MUP recirc prior throttling HPI flow &lt; 200 gpm/pump.</li> </ul>		rc to MUT is desired, open MUP recirc to MUT valves
	MUV-	53 MUV-257
		rc to RB sump is desired, open HPI recirc to sump valves:
	MUV-	543MUV-544
	MUV-	545 MUV-546
<ul> <li>IF adequate SCM exist on Tincore,</li> </ul>	s based, • Prever	nt exceeding NDT limit
<u>THEN</u> throttle HPI to m required conditions.		SG isolated for TRACC, maintain RCS PRESS psig.
		5, SGTR, or dry OTSG exists, maintain minimum adequate
<ul> <li><u>IF</u> adequate SCM can maintained with 1 HPI <u>AND</u> stopping second is desired, <u>THEN</u> stop 1 HPI pump</li> </ul>	pump, aligned HPI pump	e running HPI pump is d to MUT.

Appendix D	ppendix D Required Operator Actions			
F	RULE 3, EFW/AI	W CONTROL		
Ensure available OTS		"LLL"	> 20 in	
or trending toward req	uired level.	"NAT CIRC"	> 70%	
		"ISCM"	> 90%	
				,

- <u>IF</u> manual control of EFW flow is desired, <u>THEN</u> establish manual EFIC control.
- 1 \_\_\_\_Obtain SRO concurrence to place EFIC in manual.
- 2 \_\_\_\_ Control EFW to maintain required EFW flow and OTSG level.
- 3 <u>IF</u> EFW flow is <u>NOT</u> controlled, <u>THEN</u> depress EFIC channels A and B "MANUAL PERMISSIVE" push buttons and close affected EFW block valve.
- IF adequate SCM does NOT exist,
   AND level in available OTSGs is NOT at or trending toward "ISCM" level,
   THEN establish manual required flow.

EFW	2 OTSGs	> 280 gpm in 1 line to each OTSG
	1 OTSG	> 470 gpm in 1 line to 1 OTSG
AFW	2 OTSGs	> 250 gpm to < 300 gpm/OTSG
	1 OTSG	> 450 gpm to < 600 gpm

- <u>IF</u> adequate SCM exists, <u>THEN</u> throttle flow to prevent OTSG PRESS from lowering > 100 psig below desired PRESS.
- Do <u>NOT</u> allow OTSG level to lower.

Appendix DRequired Operator Actions	Form ES-D-2
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Appendi	x D
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# **RULE 4, PTS**

- \_\_\_\_ IF any of the following exist:
  - \_\_\_\_ Tincore < 400°F, <u>AND</u> cooldown rate exceeds ITS limit
  - \_\_\_\_ RCPs off, AND HPI flow exists

<u>THEN</u> perform required PTS actions.

- \_\_\_\_ Throttle HPI flow to minimize adequate SCM.
- \_\_\_\_ Throttle LPI flow to minimize adequate SCM.
- \_\_\_\_ PTS is applicable until an Engineering evaluation has been completed.

RULE 7, PZR LEVEL CONTROL

Rx Power	> 25%	≤ <b>25%</b>	Rx Shutdown
PZR Level Band	200 in – 240 in	120 in – 200 in	50 in – 120 in

- \_\_\_\_ Control PZR level using normal makeup and letdown flow.
- \_\_\_\_ Control letdown and MU flow
- \_\_\_\_ Cycle BWST to MUP valve as required to maintain MUT level  $\geq$  55 in.
- NOTE

The Rx shall be tripped when an RCS leak exceeds the capacity of normal makeup and a SGTR is not in progress.

- IF PZR level cannot be controlled ≥ minimum level <u>THEN</u> establish HPI flow.
- 1 \_\_\_\_ Close MUV-49
- 2 <u>IF</u> PZR level does <u>NOT</u> recover, <u>THEN</u> open MUV-24.
- 3 \_\_\_\_ Notify SM to evaluate EP entry.
- 4 <u>IF PZR level does NOT recover,</u> <u>THEN</u> start second MUP and required cooling pumps.

[Rule 5, Diesel Load Control]

- 5 <u>IF PZR level does NOT</u> recover, <u>THEN</u> open additional HPI valves.
- 6 <u>IF PZR level does NOT recover,</u> <u>THEN</u> close MUP to MUT recircs.
- IF PZR level is ≥ minimum level, AND adequate SCM exists THEN restore normal PZR conditions.
- <u>IF</u> letdown restoration is desired, <u>THEN</u> **CONCURRENTLY PERFORM** EOP-14, Enclosure 4, Letdown Recovery (if accessible).

#### Appendix D

# ENCLOSURE 7 EFWP MANAGEMENT

# <u>ACTIONS</u>

# STATUS

**Required Operator Actions** 

# EFW required.

- 7.1 \_\_\_\_ Verify EFP-3 is running.
  - <u>IF</u> EFP-3 is <u>NOT</u> running, <u>THEN</u> GO TO Step 7.6 in this enclosure.
- 7.2 <u>IF MFW is NOT</u> available, <u>THEN</u> ensure MFW remains isolated.
- Select MBV to "MAN" and select <u>all FW isolation valves to "CLOSE".</u>

DETAILS

FW valve	A OTSG	B OTSG
LLBV	FWV-31	FWV-32
MBV toggle	"MAN"	"MAN"
MBV	FWV-30	FWV-29
SUBV	FWV-36	FWV-33
Cross-tie	FWV-28	FWV-28
Suction	FWV-14	FWV-15

Appendix	D	<b>Required Op</b>	erator Actions	Form ES-D-2
<u>ENCLOS</u>	URE 7 EFWP MAN	AGEMENT (C	CONT'D)	
	<u>ACTIONS</u>			DETAILS
7.3	Verify EFP-2 is run	ning.		
	<u>IF</u> EFP-2 is <u>NOT</u> ru <u>THEN</u> <b>EXIT</b> this er			
7.4	<u>WHEN</u> available O required level, <u>THEN</u> stop EFP-2	TSGs are at	level. See Ta 2 Depres "TEST button (as req	s "MANUAL PERMISSIVE" or "RESULTS/RESET" push on EFIC channel B. uired) -2 steam supply valves are

7.5 <u>WHEN</u> EFP-2 is shutdown, <u>THEN</u> EXIT this enclosure.

### ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

# <u>ACTIONS</u>

<u>DETAILS</u>

# STATUS

#### EFP-3 not running.

- 7.6 \_\_\_\_ Verify EFP-2 is running.
  - <u>IF</u> EFP-2 is <u>NOT</u> running, <u>THEN</u> GO TO Step 7.8 in this enclosure.
- 7.7 IF OTSG PRESS is  $\leq$  200 psig, AND adequate primary to secondary heat transfer exists, THEN stop RCS cooldown.
- Control OTSG PRESS using TBVs and ADVs.

- 7.8 <u>IF</u> EDG A is supplying power to A ES 4160V Bus, <u>THEN</u> GO TO Step 7.15 in this enclosure.
- 7.9 \_\_\_\_ Verify EFP-1 is available.
  - <u>IF</u> EFP-1 is <u>NOT</u> available, <u>THEN</u> **GO TO** Step 7.15 in this enclosure.

7.10 \_\_\_\_ Ensure EFP-1 is running.

**Appendix D** 

# **Required Operator Actions**

# ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

## **ACTIONS**

# **STATUS**

#### **EFP-1** available.

1 \_\_\_\_ Depress "MANUAL PERMISSIVE" or "TEST RESULTS/RESET" push buttons on EFIC channel A and B. (as required).

DETAILS

2 Ensure EFP-1 EFIC control valves to OTSGs are closed:

A OTSG	B OTSG
EFV-58	EFV-57

3 Ensure EFP-1 EFW block valves to available OTSGs are open:

A OTSG	B OTSG
EFV-14	EFV-33

- 4 \_\_\_\_ Ensure EFP-3 is in "PULL TO LOCK".
- 5 \_\_\_\_ Start EFP-1

Form ES-D-2

#### ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

# <u>ACTIONS</u>

7.11 \_\_\_\_ Establish EFW flow to each available OTSG.

#### **DETAILS**

- <u>IF</u> adequate SCM exists, <u>AND</u> OTSG level is ≤ 12½ in, <u>THEN</u> feed each available dry OTSG with continuous EFW flow to 1 line within the following limits:
  - \_\_\_\_ Cooldown rate minimized

See Table 2

EFW or AFW Flow Limit	
Any RCP running	$\leq$ 390 gpm
No RCPs running	$\leq$ 200 gpm

 <u>IF</u> adequate SCM exists, <u>AND</u> OTSG level is > 12½ in, <u>THEN</u> ensure EFW flow is controlled.

[Rule 3, EFW/AFW Control]

• <u>IF</u> adequate SCM does <u>NOT</u> exist, <u>THEN</u> feed available OTSGs at inadequate SCM flow rate.

[Rule 3, EFW/AFW Control]

Form ES-D-2

#### ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

# <u>ACTIONS</u>

7.12 \_\_\_\_ IF EFP-2 is running, THEN stop EFP-2

#### DETAILS

- 1 <u>WHEN</u> available OTSGs are at required level, <u>THEN</u> ensure EFP-2 steam supply valves are closed:
  - \_\_\_\_ ASV-204
  - \_\_\_\_ ASV-5

See Table 1

- 2 \_\_\_\_ Depress "EFW INITIATE" push buttons on EFIC channel A.
- 7.13 <u>IF MFW is NOT</u> available, <u>THEN</u> ensure MFW remains isolated.
- Select MBV to "MAN" and select <u>all</u> FW isolation valves to "CLOSE".

FW valve	A OTSG	B OTSG
LLBV	FWV-31	FWV-32
MBV toggle	"MAN"	"MAN"
MBV	FWV-30	FWV-29
SUBV	FWV-36	FWV-33
Cross-tie	FWV-28	FWV-28
Suction	FWV-14	FWV-15

7.14 <u>WHEN</u> OTSG level in available OTSGs is  $> 12\frac{1}{2}$  in, <u>THEN</u> **EXIT** this enclosure.

# ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

# <u>ACTIONS</u>

#### **DETAILS**

# <u>STATUS</u>

<u>Any</u> of the following exist:

- EDG A supplying power to the A ES 4160V Bus.
- EFP-1 not available.
- 7.15 \_\_\_\_ Verify AFW is available.
- \_\_\_\_ Verify <u>all</u> of the following exist:
  - \_\_\_\_ Neither ES 4160V Bus aligned to Alternate AC Diesel
  - \_\_\_\_ FWP-7 available
  - $\_$  CDT-1 level > 9 ft
- <u>IF</u> AFW is <u>NOT</u> available, <u>THEN</u> **GO TO** Step 7.24 in this enclosure.

**Appendix D** 

# ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

# **ACTIONS**

#### DETAILS

7.16 \_\_\_\_ Verify 4160V REACTOR AUX BUS 3 is energized.

IF 4160V REACTOR AUX	1 Open Bkr 3223
BUS 3 is <u>NOT</u> energized,	
<u>THEN</u> energize 4160V	2 Select Alternate AC Diesel to "START"
<b>REACTOR AUX BUS 3</b>	and hold until
	"EGDG-1C AVAILABLE" white light

- 3 \_\_\_\_ Close Bkr 3225
- 4 \_\_\_\_ Verify 4160V REACTOR AUX BUS 3 voltage is stable.
- 5 \_\_\_\_ Notify SPO to open all doors to Non-1E battery and battery charger rooms (95 ft TB near IAPs).

is lit (normally < 10 seconds).

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2
ENCLOSURE 7 EFWP MAN	AGEMENT (CONT'D)	
<u>ACTIONS</u>		<u>DETAILS</u>
7.17 <u>IF</u> EFP-2 is running <u>THEN</u> ensure EFW valves are closed.	control require <u>THEN</u> E	I available OTSGs are at d level, close EFIC control valves: FV-56 FV-55 ble 1
7.18 Ensure AFW contro closed.	ol valves are FWV FWV	

7.19 \_\_\_\_ Start FWP-7

#### ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

# <u>ACTIONS</u>

7.20 \_\_\_\_ Establish AFW flow to each available OTSG.

#### DETAILS

- <u>IF</u> adequate SCM exists, <u>AND</u> OTSG level is ≤ 12½ in, <u>THEN</u> feed each available dry OTSG with continuous AFW flow to 1 line within the following limits:
  - \_\_\_\_ Cooldown rate minimized

See Table 2

EFW or AFW Flow Limit	
Any RCP running	$\leq$ 390 gpm
No RCPs running $\leq 200$ gpm	

\_\_\_\_ Maintain total AFW flow < 600 gpm

- <u>IF</u> adequate SCM exists, <u>AND</u> OTSG level is > 12<sup>1</sup>/<sub>2</sub> in, <u>THEN</u> ensure AFW flow is controlled.
  - \_\_\_\_ Maintain total AFW flow < 600 gpm

[Rule 3, EFW/AFW Control]

- <u>IF</u> adequate SCM does <u>NOT</u> exist, <u>THEN</u> feed available OTSGs at inadequate SCM flow rate.
  - \_\_\_\_ Maintain total AFW flow < 600 gpm

[Rule 3, EFW/AFW Control]

# ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

# <u>ACTIONS</u>

7.21 \_\_\_\_ IF EFP-2 is running, THEN stop EFP-2

#### DETAILS

1 <u>WHEN</u> available OTSGs are at required level, <u>THEN</u> depress "MANUAL PERMISSIVE" or "TEST RESULTS/RESET" push button on EFIC channel B. (as required)

See Table 1

2 Close EFP-2 steam supply valves:

\_\_\_\_ ASV-204

\_\_\_\_ ASV-5

Form ES-D-2

# ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

# <u>ACTIONS</u>

7.22 <u>IF MFW is NOT</u> available, <u>THEN</u> ensure MFW remains isolated.

#### **DETAILS**

• Select MBV to "MAN" and select <u>all</u> FW isolation valves to "CLOSE".

FW valve	A OTSG	B OTSG
LLBV	FWV-31	FWV-32
MBV toggle	"MAN"	"MAN"
MBV	FWV-30	FWV-29
SUBV	FWV-36	FWV-33
Cross-tie	FWV-28	FWV-28
Suction	FWV-14	FWV-15

7.23 <u>WHEN</u> OTSG level in available OTSGs is  $> 12\frac{1}{2}$  in, <u>THEN</u> **EXIT** this enclosure.

# ENCLOSURE 23 SHUTDOWN ELECTRICAL LINEUP

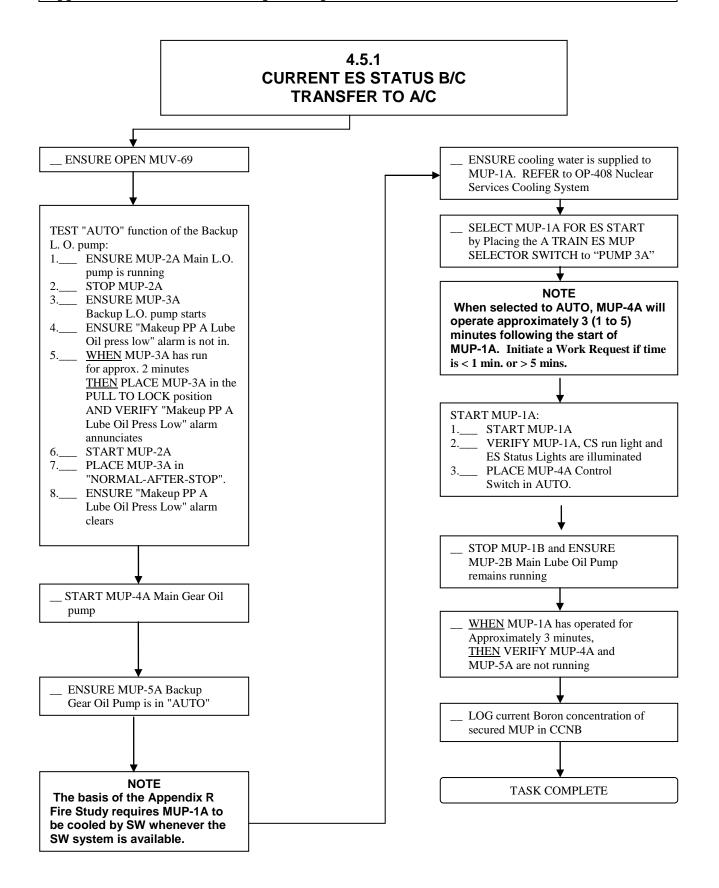
ACTIONS	DETAILS
23.1 <u>IF</u> Bkr 3101 is closed, <u>THEN</u> transfer A 6900V BUS to the START UP transformer.	<ol> <li>Select "AUTO TRANSFER 3103" to "MAN".</li> <li>Close Bkr 3103</li> <li>Open Bkr 3101</li> </ol>
23.2 <u>IF</u> Bkr 3201 is closed, <u>THEN</u> transfer A Unit 4160V BUS to the START UP transformer.	<ol> <li>Select "AUTO TRANSFER 3203" to "MAN".</li> <li>Close Bkr 3203</li> <li>Open Bkr 3201</li> </ol>
23.3 <u>IF</u> Bkr 3102 is closed, <u>THEN</u> transfer B 6900V BUS to the START UP transformer.	<ol> <li>Select "AUTO TRANSFER 3104" to "MAN".</li> <li>Close Bkr 3104</li> <li>Open Bkr 3102</li> </ol>
23.4 <u>IF</u> Bkr 3202 is closed, <u>THEN</u> transfer B Unit 4160V BUS to the START UP transformer.	<ol> <li>Select "AUTO TRANSFER 3204" to "MAN".</li> <li>Close Bkr 3204</li> <li>Open Bkr 3202</li> </ol>
EXIT this enclosure. <b>EXIT</b> this enclosure.	Page 29 of 29

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Facility:       Crystal River Unit #3       Scenario No.:       2 (NRC – 2011)       Op-Test No.:       1					
Examiners: Operators:					
<u>Initial C</u>	Initial Conditions: The plant is at 75% power due to CWP-1D bearing replacement.				
<u>Turnover</u> : The following equipment is degraded: RWP-1, emergency use only. Severe thunder storms predicted for Citrus and Levy counties.					
Event No.	Malf. No.	Event Type*	Event Description		
1	N/A	N (BOP)	N (BOP) Start MUP-1A, secure MUP-1B. (OP-402)		
2	1	TS (SRO)	Dropped rod. (AP-545) SRO TS determination. (TS 3.1.4 & 3.1.5)		
3	2	TS (SRO)	"A" SPDS monitor fails. SRO TS determination. (TS 3.3.17)		
4	3	C (BOP)	SWV-80 (SW inlet to RCP-1A) fails closed. RCP must be secured within 5 minutes. <b>[CT]</b> (OP-302, AP-545)		
5	4	C (RO)	"A" FW main block valve fails to close when RCP-1A is secured. (AI-500)		
6	N/A	R (RO)	Manually reduce power to 45%. (AP-545)		
7	5	M (ALL)	PZR steam space leak. (AP-520)		
8	6	I (RO)	RPS fails to actuate. [CT] (EOP-02)		
9	N/A	C (BOP)	Loss of SCM. Trip all RCPs within 1 minute. <b>[CT]</b> (EOP-3, EOP-13)		
10	7	C (BOP)	MUV-27 failure to close. (EOP-3)		

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Op-Test No	.: 1 Scen	ario No.: 2 Event No.: 1 Rev.: 00		
Event Description: (Per turnover sheet) Shortly after turnover is complete the BOP will start MUP-1A and secure MUP-1B per engineering request.				
Time	Position	Applicant's Actions or Behavior		
	BOP	• Start MUP-1A and secure MUP-1B IAW OP-402, Section 4.5.1 (next page)		
	RO	• Peer check BOP manipulations		



Appendix D

Op-Test No.: 1

Scenario No.: 2

Event No.: 2

Event Description: (Examiner Cue) When MUP-1A has been started a safety rod will drop. (MALF) AP-545 will be entered but no actions need to be taken. SRO TS determination only. TS 3.1.4 and 3.1.5 will be entered.

<b>T</b> '	Desitien	Annii and Antiana an Dahaatian	
Time	RO	<ul> <li>Applicant's Actions or Behavior</li> <li>Recognizes dropped control rod</li> <li>Acknowledges alarms <ul> <li>(J-2-3) CRD Out Inhibit</li> <li>(J-2-4) CRD Asymmetric Alarm</li> <li>(K-4-2) Asymmetric Rod Runback</li> <li>Reviews AR-502</li> </ul> </li> <li>Notifies CRS</li> </ul>	
	SRO	<ul> <li>Enter AP-545 and direct RO/BOP actions</li> <li>Enter TS 3.1.4 and 3.1.5</li> </ul>	
	RO	<ul> <li>Performs the actions of AP-545         <ul> <li>Ensures plant runback in progress</li> <li>Ensures stable RCS pressure</li> <li>Ensures maximum power based on RCPs</li> <li>1565 MWt</li> <li>Ensures stable vital plant parameters</li> <li>PZR level</li> <li>Tave</li> <li>Main Steam header pressure</li> </ul> </li> </ul>	
	BOP	<ul> <li>Perform actions as directed by the SRO         <ul> <li>Notify plant personnel</li> <li>Notifies Reactor Engineer</li> <li>Verifies QPT limits</li> <li>Notifies Chemistry</li> <li>Ensures regulating rod index within limits</li> <li>Verifies adequate SDM</li> <li>Verifies imbalance within limits</li> </ul> </li> </ul>	

Op-Test No.: 1 Sce		enario No.: 2	Event No.: 3	Rev.: 00
Event Description: (Examiner Cue) After the plant is stable the "A" SPDS monitor fails. (MALF) SRO TS call only. Plant control is not affected.				
Time	Position	Applicant's Actions or Behavior		
	RO/BOP	• Notifies CRS	of SPDS monitor failure	
	SRO		for applicability 3.3.17, Condition A for Fun	action 21

Event Desc	ription: (Exam	aario No.: 2 Event No.: 4 Rev.: 00 iner Cue) After TS actions are addressed SWV-80 will fail closed. e secured within 5 minutes. <b>[CT]</b>	
Time Position Applicant's Actions or Behavior			
	RO	<ul> <li>Acknowledges alarm <ul> <li>(I-1-3) "RCP A Clg Wtr Flow Low"</li> <li>Reviews AR-501</li> </ul> </li> <li>Discusses expected plant response when RCP-1A is secured <ul> <li>FWV-30 closure</li> <li>Approximately double the amount of FW flow on the "B" Train vs "A" Train</li> <li>"A" MFWP swap to delta P control</li> </ul> </li> </ul>	
	SRO	<ul> <li>Directs BOP to trip RCP-1A</li> <li>Enter AP-545 and direct RO/BOP actions</li> </ul>	
	BOP	<ul> <li>Assist in diagnosing alarms</li> <li>Attempts to open SWV-80</li> <li>Trips RCP-1A within 5 minutes of SWV-80 closure [CT]</li> <li>Perform actions as directed by the SRO <ul> <li>Notify plant personnel</li> <li>Ensure narrow range Tc correctly selected</li> <li>Selects RC-5A-MS2 to TT3</li> <li>Notifies Chemistry</li> <li>Checks rod index</li> <li>Verifies imbalance within limits</li> </ul> </li> </ul>	

#### **Required Operator Actions**

Op-Test No.: 1 Scenario

Scenario No.: 2

Event No.: 4

Rev.: 00

Event Description: (Examiner Cue) After TS actions are addressed SWV-80 will fail closed. (MALF) RCP-1A must be secured within 5 minutes. [CT]

Time	Position	Applicant's Actions or Behavior	
	RO	<ul> <li>Performs actions as directed IAW AP-545</li> <li>Ensure plant runback in progress</li> <li>Ensure MFW flows re-ratioing</li> <li>Ensure RCS pressure is stable</li> <li>Ensure maximum power less than 45%</li> <li>Ensure narrow range Tc correctly selected</li> <li>Selects RC-5A-MS2 to TT3</li> <li>Ensure delta Tc stabilizes</li> <li>Ensure vital plant parameters approaching stability</li> <li>Ensures lift oil pump running</li> <li>Verifies rods within 6.5% of group average</li> </ul>	

Appendix D

Op-Test No.: 1 Se

Scenario No.: 2

Event No.: 5

Event Description: (Conditional failure) When RCP-1A is secured the "A" FW train main block valve (FWV-30) will not close automatically. (**MALF**) The OAC will select the MBV toggle switch to manual and close the block valve. The plant should be stabilized at approximately the initial power level.

Time	Position	Applicant's Actions or Behavior	
	RO	<ul> <li>Recognizes FWV-30 failure to close</li> <li>Notifies CRS</li> <li>Closes FWV-30 manually <ul> <li>Ensures "A" MFWP swap to delta P control</li> </ul> </li> <li>Stabilizes plant parameters</li> </ul>	
	SRO	<ul> <li>Assist RO in diagnosing MFW valve problem</li> <li>Directs RO to stabilize plant parameters</li> <li>Should perform crew briefing prior to closing FWV-30</li> </ul>	
	ВОР	• Assists RO with MFW valve failure	

Op-Test No	.: 1 Sce	nario No.: 2	Event No.: 6	Rev.: 00	
	Event Description: Power must be manually reduced to 45% power due the dropped rod coincident with the loss of RCP-1A.				
Time	Position		Applicant's Actions or Beh	navior	
	RO	• Lowers powe	er to $\leq$ 1174 MWt		
	SRO	• Direct power	reduction to $\leq 1174$ MWt		

Op-Test No.: 1 Scenario No.: 1 Event No.: 7/8 Rev.: 0

Event Description: (Examiner Cue) Following the manual power reduction a PZR steam space leak occurs [MT]. AP-520 may be entered but there will be little time to perform any actions. RPS will not actuate on low pressure and the RO must manually trip the reactor [CT].

Time	Position	Applicant's Actions or Behavior	
	RO	<ul> <li>Diagnose RCS leak <ul> <li>RCS pressure lowering</li> <li>All heaters energized</li> <li>(H-1-1) "Gamma Radiation High"</li> <li>(H-1-2) "Gamma Monitor Warning"</li> <li>(H-2-1) "Atmospheric Radiation High"</li> <li>(H-2-2) "Atmospheric Monitor Warning"</li> </ul> </li> <li>If Rx trip criteria is given by SRO, notifies SRO when trip criteria is reached and Trips the Rx <ul> <li>The reactor must be tripped within 1 minute of exceeding an RPS trip setpoint [CT]</li> </ul> </li> <li>When the Rx is tripped, performs EOP-02 Immediate Actions <ul> <li>Depress Rx Trip pushbutton</li> <li>Verifies CRD groups 1 thru 7 fully inserted</li> <li>Verifies SPDS is available</li> <li>Depress Turbine Trip pushbutton</li> <li>Verifies all TVs and GVs are closed</li> </ul> </li> <li>Re-performs EOP-02 Immediate Actions as directed by SRO</li> <li>When EOP-02 Immediate Actions are completed, performs symptom scan along with BOP and SRO.</li> </ul>	

Op-Test No.: 1 Scenario No.: 1 Event No.: 7/8 Rev.: 0

Event Description: (Examiner Cue) Following the manual power reduction a PZR steam space leak occurs **[MT].** AP-520 may be entered but there will be little time to perform any actions. RPS will not actuate on low pressure and the RO must manually trip the reactor **[CT]**.

Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Assists the RO/BOP in diagnosing failure</li> <li>Direct RO/BOP to quantify the leakage</li> <li>Should provide RO with Rx trip criteria based upon RCS and/or RB pressure</li> <li>TS 3.4.12, Condition A, is now applicable (reduce leakage to within limits in ≤ 4 hours)</li> <li>Enters and directs actions of AP-520, Loss of RCS Coolant or Pressure</li> <li>Should direct manual Reactor trip due to uncontrolled lowering of RCS pressure</li> <li>When Rx is tripped, enters EOP-02 and ensures RO performs EOP-02 Immediate Actions.</li> <li>Verifies EOP-02, Immediate Actions</li> <li>Directs formal Symptom Scan with RO and BOP <ul> <li>Check for Inadequate Heat Transfer</li> <li>Check for Excessive Heat Transfer</li> <li>Check for OTSG Tube Rupture</li> </ul> </li> </ul>	

Op-Test No.: 1 Scenario No.: 1 Event No.: 7/8 Rev.: 0

Event Description: (Examiner Cue) Following the manual power reduction a PZR steam space leak occurs **[MT].** AP-520 may be entered but there will be little time to perform any actions. RPS will not actuate on low pressure and the RO must manually trip the reactor **[CT]**.

Time	Position	Applicant's Actions or Behavior
	ВОР	<ul> <li>Attempts to quantify leak rate</li> <li>Perform actions of AP-520 as directed by SRO <ul> <li>Notify Personnel</li> <li>PA announcement</li> <li>SPO/PPO contacted via radio</li> </ul> </li> <li>Verify OTSG leakage has not increased</li> <li>Checks RM-A12 (Condenser Vacuum Pump Exhaust Monitor)</li> <li>Checks RM-G25, RM-G26, RM-G27, &amp; RM-G28 for increase (OTSG RAD Monitors)</li> <li>Concurs significant increase in RCS leakage exists</li> <li>Assist in determination of leak location</li> </ul> <li>When the Rx is tripped, depresses the global alarm silence pushbutton.</li> <li>When EOP-02 Immediate Actions are completed, performs symptom scan along with RO and SRO.</li>

	cription: The P2	hario No.: 2 Event No.: 9/10 Rev.: 00 ZR steam space leak will eventually cause a loss of adequate SCM entered. The RCPs must be secured within one minute [CT].		
Time	Position	Applicant's Actions or Behavior		
	RO/BOP	<ul> <li>Recognizes when SCM is lost</li> <li>Notifies SRO</li> <li>Performs Rule 1, Loss of SCM (attached) <ul> <li>Trips all RCPs within 1 minute (CT)</li> <li>Manually actuate ES</li> <li>Depresses HPI MAN ACT push buttons on both trains</li> <li>Depresses RB ISO MAN ACTUATION push buttons on both trains</li> <li>Depresses ISCM push buttons for EFIC channels A and B</li> <li>Ensures Tincore is selected on SPDS</li> </ul> </li> <li>Verify ES actuations <ul> <li>MUV-27 did not close as expected</li> <li>Close MUV-27</li> </ul> </li> <li>Performs follow-up actions of EOP-03 as directed.</li> <li>Respond to important alarms</li> </ul>		
	SRO	<ul> <li>Enters EOP-3, Loss of SCM</li> <li>Directs RO/BOP to perform Rule 1 &amp; Rule 3</li> <li>Directs RO/BOP through followup actions of EOP-3</li> </ul>		
This scenario may be terminated when EOP Rules 1 and 3 are implemented and verified.				

#### **RULE 1, LOSS OF SCM**

- <u>IF</u> < 1 min has elapsed since losing adequate SCM, <u>THEN</u> immediately stop all RCPs.
- <u>IF</u> RCPs were <u>NOT</u> stopped within 1 min, <u>THEN</u> ensure all operating RCPs remain running until <u>any</u> of the following exist:

\_\_\_\_ SCM is restored

- \_\_\_\_ LPI flow > 1400 gpm in each injection line.
- Progress toward a maximum allowable plant cooldown to achieve CFT and LPI flow as soon as possible.

• \_\_\_\_ Manually actuate ES.

- Depress "HPI MAN ACT" push buttons on Trains A and B.
- Depress "RB ISO MAN ACTUATION" push buttons on Trains A and B.
- IF LPI has <u>NOT</u> actuated, <u>AND</u> RCS PRESS ≤ 300 psig, <u>THEN</u> depress "LPI MAN ACT" push buttons on Trains A and B.
- \_\_\_\_ Depress "ISCM" push buttons for EFIC channels A and B.
- \_\_\_\_ Ensure Tincore is selected on SPDS.

Appendix D	<b>Required Operator Actions</b>	Form ES-D-2		
<b>RULE 2, HPI CONTROL</b>				
• <u>IF</u> HPI has actuated <u>THEN</u> bypass or re		SRO concurrence to bypass t ES.		
ES actuation.	2 Bypass or re	eset ES actuation:		
	Auto			
	Manual			
<ul> <li> Open MUP recirc p throttling HPI flow &lt; 200 gpm/pump.</li> </ul>		c to MUT is desired, open MUP recirc to MUT valve		
	MUV-5	53MUV-257		
		c to RB sump is desired, open HPI recirc to sump valve		
	MUV-5	543 <u>MUV-544</u>		
	MUV-5	545 <u>MUV-546</u>		
<ul> <li>IF adequate SCM e on Tincore,</li> </ul>	exists based, • Preven	t exceeding NDT limit		
<u>THEN</u> throttle HPI to required conditions.		G isolated for TRACC, maintain RCS PRESS osig.		
		, SGTR, or dry OTSG exists, naintain minimum adequate		

- <u>IF</u> adequate SCM can be maintained with 1 HPI pump, <u>AND</u> stopping second HPI pump is desired, <u>THEN</u> stop 1 HPI pump.
- Ensure running HPI pump is aligned to MUT.

## **RULE 3, EFW/AFW CONTROL**

• \_\_\_\_ Ensure available OTSGs are at or trending toward required level.

"LLL"	> 20 in
"NAT CIRC"	> 70%
"ISCM"	> 90%

 IF manual control of EFW flow is desired, THEN establish manual EFIC

control.

- 1 \_\_\_\_Obtain SRO concurrence to place EFIC in manual.
- 2 <u>Control EFW to maintain required</u> EFW flow and OTSG level.
- 3 <u>IF</u> EFW flow is <u>NOT</u> controlled, <u>THEN</u> depress EFIC channels A and B "MANUAL PERMISSIVE" push buttons and close affected EFW block valve.
- <u>IF</u> adequate SCM does <u>NOT</u> exist, <u>AND</u> level in available OTSGs is NOT at or trending toward

"ISCM" level, THEN establish manual required

flow.

EFW	2 OTSGs	> 280 gpm in 1 line to each OTSG
	1 OTSG	> 470 gpm in 1 line to 1 OTSG
AFW	2 OTSGs	> 250 gpm to < 300 gpm/OTSG
	1 OTSG	> 450 gpm to < 600 gpm

- <u>IF</u> adequate SCM exists, <u>THEN</u> throttle flow to prevent OTSG PRESS from lowering > 100 psig below desired PRESS.
- Do NOT allow OTSG level to lower.

## **RULE 4, PTS**

- \_\_\_\_ IF any of the following exist:
  - \_\_\_\_ Tincore < 400°F, <u>AND</u> cooldown rate exceeds ITS limit
  - \_\_\_\_ RCPs off, <u>AND</u> HPI flow exists

<u>THEN</u> perform required PTS actions.

- \_\_\_\_ Throttle HPI flow to minimize adequate SCM.
- \_\_\_\_ Throttle LPI flow to minimize adequate SCM.
- \_\_\_\_ PTS is applicable until an Engineering evaluation has been completed.

**Required Operator Actions** 

Form ES-D-2

#### **RULE 7, PZR LEVEL CONTROL**

Rx Power	> 25%	≤ <b>25%</b>	Rx Shutdown
PZR Level Band	200 in – 240 in	120 in – 200 in	50 in – 120 in

- \_\_\_\_ Control PZR level using normal makeup and letdown flow.
- \_\_\_\_ Control letdown and MU flow
- \_\_\_\_ Cycle BWST to MUP valve as required to maintain MUT level  $\geq$  55 in.

#### NOTE

The Rx shall be tripped when an RCS leak exceeds the capacity of normal makeup and a SGTR is not in progress.

- IF PZR level cannot be controlled ≥ minimum level <u>THEN</u> establish HPI flow.
- 1 \_\_\_\_ Close MUV-49
- 2 \_\_\_\_ IF PZR level does <u>NOT</u> recover, <u>THEN</u> open MUV-24.
- 3 \_\_\_\_ Notify SM to evaluate EP entry.
- IF PZR level does <u>NOT</u> recover, <u>THEN</u> start second MUP and required cooling pumps.

[Rule 5, Diesel Load Control]

- 5 <u>IF PZR level does NOT</u> recover, <u>THEN</u> open additional HPI valves.
- 6 <u>IF PZR level does NOT</u> recover, <u>THEN</u> close MUP to MUT recircs.
- IF PZR level is ≥ minimum level, AND adequate SCM exists THEN restore normal PZR conditions.
- <u>IF</u> letdown restoration is desired, <u>THEN</u> **CONCURRENTLY PERFORM** EOP-14, Enclosure 4, Letdown Recovery (if accessible).

Facility: Crystal River #3       Scenario No.: #3 (NRC 2011)       Op-Test No.: 1						
Examin	Examiners: Operators:					
<u>Initial C</u>	Condition	s: The plant is in	Mode 2 at $\approx 2\%$ power.			
<u>Turnov</u> RWP-1		he following equipm acy use only.	ent is OOS: MUP-1A (12 hours); FWP-7 (4 hours);			
Event	Malf.	Event	Event			
No.	No.	Type*	Description			
1	1	I (RO) I (BOP) TS (SRO)	RC-3A-PT1 fails high. (AP-520/OP-501/OP-507) SRO TS determination. (TS 3.3.1)			
2	2	TS (SRO)	RM-A6 Gas fails low. SRO TS determination. (TS 3.4.14)			
3	3	C (BOP)	MUV-260 spurious closure. (AI-500)			
4	4	C (RO) C (BOP)	RCP-1C seal failure. (OP-302, AP-545)			
5	5	M (ALL)	OTSG tube leak on the "B" OTSG which will require a reactor trip. (EOP-6)			
6	6	C (RO)	Manual Rx trip pushbutton failure. [CT] (EOP-6)			
7	7	C (BOP)	"B" MUP bearing degradation and pump trip. <b>[CT]</b> (EOP-6, EOP-13)			

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Op-Test No.: 1 Scenario No.: 3 Event No.: 1 Rev.: 0

Event Description: (Examiner Cue) Soon after turnover is complete RC-3A-PT1 (selected RCS narrow range pressure transmitter) will fail high [MALF]. This will cause the Spray valve and PORV to open. Prompt action by the RO will be required to prevent a reactor trip on low RCS pressure. AP-520 may be entered to verify correct immediate actions taken. TS 3.3.1, Condition A, will be entered. The CRS will direct the BOP to place RPS Channel A to Bypass per OP-507, Operation of the ES, RPS and ATWAS Systems.

Time	Position	Applicant's Actions or Behavior	
	RO	<ul> <li>Announce/acknowledge alarms <ul> <li>(K-03-02) "SASS Mismatch" (RC Press mismatch)</li> <li>(J-03-01) "RCS Press High"</li> <li>Reviews AR-502</li> </ul> </li> <li>PZR Spray valve opens <ul> <li>PZR Spray or Block valve will be closed</li> </ul> </li> <li>PZR PORV opens <ul> <li>PORV or PORV block valve will be closed</li> </ul> </li> <li>Verifies the plant is stable</li> <li>Notifies SRO of failure</li> </ul>	
	SRO	<ul> <li>Assists the RO in diagnosing the failed pressure transmitter</li> <li>Enters TS 3.3.1, Condition A, for RPS Channel A</li> <li>May enter AP-520 to verify correct prompt and prudent action taken</li> <li>Direct selection of alternate pressure transmitter IAW OP-501</li> <li>Direct bypassing RPS Channel A IAW OP-507</li> <li>Contacts work controls to initiate repair efforts</li> </ul>	

Op-Test No.: 1 Scenario No.: 3 Event No.: 1 Rev.: 0

Event Description: (Examiner Cue) Soon after turnover is complete RC-3A-PT1 (selected RCS narrow range pressure transmitter) will fail high [MALF]. This will cause the Spray valve and PORV to open. Prompt action by the RO will be required to prevent a reactor trip on low RCS pressure. AP-520 may be entered to verify correct immediate actions taken. TS 3.3.1, Condition A, will be entered. The CRS will direct the BOP to place RPS Channel A to Bypass per OP-507, Operation of the ES, RPS and ATWAS Systems.

Time	Position	Applicant's Actions or Behavior	
	BOP	<ul> <li>Assists RO in diagnosing the failed pressure transmitter</li> <li>Assists RO in verifying the plant is stable</li> <li>Reviews alarms</li> <li>Selects alternate pressure transmitter IAW OP-501 <ul> <li>PZR heaters to Hand</li> <li>RCV-14 to manual</li> <li>RCV-10 closed</li> <li>RC Pressure signal select switch to RPS-B position</li> <li>PZR heaters to Auto</li> <li>RCV-14 to Auto</li> <li>RCV-10 to Auto</li> </ul> </li> <li>Bypasses RPS Channel A IAW OP-507 <ul> <li>Reposition channel bypass key switch in RPS Channel A</li> <li>Verify J-05-03 annunciated</li> <li>Verify EP 0965</li> </ul> </li> </ul>	

Op-Test No.: 1 Scenario No.: 3 Event No.: 2 Rev.: 0

Event Description: (Examiner Cue) Once the RPS channel is bypassed RM-A6 Gas monitor fails low. The SRO should evaluate TS 3.4.14. No TS actions are required as long as RM-A6 Particulate monitor is operable.

Time	Position	Applicant's Actions or Behavior	
	BOP	<ul> <li>Acknowledge alarm <ul> <li>(H-02-02) "Atmospheric Monitor Warning"</li> <li>Review AR</li> </ul> </li> <li>Inform SRO of RM-A6 Gas failure</li> </ul>	
	SRO	• TS 3.4.14, RCS Leak Detection, will be evaluated for applicability. No TS actions are required as long as the particulate monitor remains operable.	

Op-Test No.: 1 Scenario No.: 3 Event No.: 3/4 Rev.: 0

Event Description: (Examiner Cue) Once the TS determination is completed MUV-260 will close [MALF] (RCP-1C CBO isolation valve). The BOP will open the valve with SRO concurrence. Two minutes later RCP-1C will experience 1<sup>st</sup> and 2<sup>nd</sup> stage seal failures [MALF]. OP-302, RCP Operation, will direct securing the RCP immediately. AP-545 will be entered and actions performed.

Time	Position	Applicant's Actions or Behavior	
	BOP	<ul> <li>Announce/acknowledge alarms <ul> <li>(H-04-05) "RCP Seal Bleed Off High"</li> </ul> </li> <li>Recognizes MUV-260 has closed</li> <li>Reports failure to SRO</li> <li>Reviews AR-403 <ul> <li>Maximum of 5 minutes to reopen the valve</li> </ul> </li> <li>Requests permission to open the valve</li> <li>Opens MUV-260</li> </ul>	
	SRO	<ul><li>Assists BOP in diagnosing the failure</li><li>Directs BOP to open MUV-260</li></ul>	
e e		• Reviews AR-501	

Op-Test No.: 1 Scenario No.: 3 Event No.: 3/4 Rev.: 0

Event Description: (Examiner Cue) Once the TS determination is completed MUV-260 will close [MALF] (RCP-1C CBO isolation valve). The BOP will open the valve with SRO concurrence. Two minutes later RCP-1C will experience 1<sup>st</sup> and 2<sup>nd</sup> stage seal failures [MALF]. OP-302, RCP Operation, will direct securing the RCP immediately. AP-545 will be entered and actions performed.

Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Assists the RO/BOP in diagnosing the failure</li> <li>Directs the BOP to check the RCP Seal Data recorders</li> <li>Enters OP-302, RCP Operation</li> <li>Directs the BOP to: <ul> <li>Monitor RCP seal conditions</li> <li>Verify proper service water, seal injection flows and temperatures</li> <li>Ensure CBO valve for affected pump is open</li> </ul> </li> <li>Determines to immediately trip RCP-1C due to high seal stage temperature and differential pressure ≥ 2100 psig</li> <li>Directs the RO/BOP to trip RCP-1C</li> </ul>	
	ВОР	<ul> <li>Assist in diagnosing alarms</li> <li>Determines that seal outlet temperatures are &gt; 200 degrees and seal differential pressure is &gt; 2100 psig</li> <li>Perform additional actions as directed by the SRO</li> </ul>	
	SRO	• Enters AP-545, Plant Runback, and directs RO/BOP actions	

Op-Test No.: 1 Scenario No.: 3 Event No.: 3/4 Rev.: 0

Event Description: (Examiner Cue) Once the TS determination is completed MUV-260 will close [MALF] (RCP-1C CBO isolation valve). The BOP will open the valve with SRO concurrence. Two minutes later RCP-1C will experience 1<sup>st</sup> and 2<sup>nd</sup> stage seal failures [MALF]. OP-302, RCP Operation, will direct securing the RCP immediately. AP-545 will be entered and actions performed.

Time	Position	Applicant's Actions or Behavior	
	RO	<ul> <li>Perform actions as directed by the SRO <ul> <li>Ensure MFW flows are re-ratioing (very little change due to low power level)</li> <li>Ensure RCS pressure is stable</li> <li>Ensure Rx power is less than maximum based on FWPs</li> <li>Ensure narrow range Tc is selected to RCP-1D <ul> <li>Selects TT3 on RC-5B-MS2</li> </ul> </li> <li>Ensure delta Tc stabilizes</li> <li>Ensure vital plant parameters are approaching stability</li> <li>Verifies PZR level, Tave and MS Hdr Pressure are normal (Rule 7, PZR Level Control, attached)</li> <li>Verify rods are within 6.5% of their group average height</li> <li>Maintain imbalance within limits</li> </ul> </li> </ul>	
	BOP	<ul> <li>Perform actions as directed by the SRO         <ul> <li>Notify personnel of entry into AP-545</li> <li>Ensure narrow range RCS pressure control is selected to "B" RCS loop</li> <li>Verifies RCS pressure control is selected to "B" loop sASS cabinets</li> <li>Ensure lift oil pump running                <ul> <li>Verifies RCP-3C is running</li> <li>Ensure regulating rod index is within insertion limits</li> <li>Refers to OP-103D</li> </ul> </li> </ul> </li> </ul>	

Op-Test No.: 1 Scenario No.: 3 Event No.: 5/6 Rev.: 0

Event Description: (Examiner Cue) When the plant is stabilized, or following the shutdown of RCP-1C, a 30 gpm OTSG tube leak develops on the "B" OTSG [**MT**]. This will meet the criteria to enter an Unusual Event. Once diagnosed EOP-6, OTSG Tube Rupture, will be entered. The manual Rx trip pushbutton will fail [**MALF**] requiring breakers 3305 and 3312 to be opened. [**CT**]

Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Applicant's Actions or Behavior</li> <li>Direct RO/BOP actions per EOP-6, OTSG Tube Rupture</li> <li>Direct BOP to determine leak rate</li> <li>May evaluate Emergency Plan entry</li> </ul>	

Op-Test No.: 1 Scenario No.: 3 Event No.: 5/6 Rev.: 0

Event Description: (Examiner Cue) When the plant is stabilized, or following the shutdown of RCP-1C, a 30 gpm OTSG tube leak develops on the "B" OTSG [MT]. This will meet the criteria to enter an Unusual Event. Once diagnosed EOP-6, OTSG Tube Rupture, will be entered. The manual Rx trip pushbutton will fail [MALF] requiring breakers 3305 and 3312 to be opened. [CT]

Time Position	Applicant's Actions or Behavior
RO/BOP	<ul> <li>Execute EOP actions in accordance with SRO directions <ul> <li>Maintain PZR level per Rule 7 (attached)</li> <li>Notify personnel</li> <li>Determine affected OTSG</li> <li>"B" is affected OTSG</li> <li>Close MSV-56</li> <li>Maintain DFT level between 9 and 11 ft 6 in</li> <li>Concurrently perform EOP-14, Enclosure 17, attached</li> <li>Notify SPO to concurrently perform EOP-14, Enclosure 6</li> <li>Notify SPO to concurrently perform EOP-14, Enclosure 1</li> <li>Trip the reactor</li> <li>Adjust MS Hdr Pressure setpoint to 46</li> <li>Manual Rx trip pushbutton will fail</li> <li>Breakers 3305 and 3312 must be opened [CT]</li> <li>Verify control rod groups inserted</li> <li>Verify NIs indicate Rx is shutdown</li> <li>Monitor PR and IR NIs</li> <li>Verify MSVs are closed</li> <li>Checks steam safety valve monitor</li> <li>Verify MUV-31 setpoint at 100 inches</li> <li>Select PZR heaters to off</li> <li>Bypass ES when any bypass permit exists</li> <li>Maintain adequate SCM</li> <li>Start RCS depressurization</li> <li>Fully open Spray valve</li> <li>Control HPI</li> <li>Rule 2 &amp; Rule 7 (attached)</li> <li>Start RCS cooldown within normal limits using both OTSGs</li> </ul></li></ul>

Op-Test No.: 1 Scenario No.: 3 Event No.: 7 Rev.: 0

Event Description: (Examiner Cue) After HPI is bypassed MUP-1B will experience a bearing failure and eventually trip [MALF]. MUP-1C and its cooling water pumps must be started [CT].

Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Direct RO/BOP actions for loss of running MUP</li> <li>Rule 7, PZR Level control (attached) <ul> <li>Close MUV-49</li> <li>Ensure MUV-58 open</li> <li>Start required cooling water pumps for affected MUP</li> <li>Start ES selected MUP</li> </ul> </li> <li>May use OP-402, Section 4.6 to start MUP-1C (either way is acceptable)</li> </ul>	
	RO/BOP	<ul> <li>Execute EOP actions in accordance with SRO directions</li> <li>Rule 7, PZR Level control (attached)         <ul> <li>Ensure MUV-58 open</li> <li>Check closed MUV-49</li> <li>Start required cooling water pumps for affected MUP</li> <li>Starts RWP-3B</li> <li>Starts DCP-1B</li> <li>Start ES selected MUP prior to PZR emptying [CT]</li> <li>Starts MUP-1C</li> <li>Maintain PZR level</li> </ul> </li> </ul>	

Scenario may be terminated when a plant cooldown/depressurization is started and makeup flow is restored.

## **RULE 1, LOSS OF SCM**

- <u>IF</u> < 1 min has elapsed since losing adequate SCM, <u>THEN</u> immediately stop all RCPs.
- <u>IF</u> RCPs were <u>NOT</u> stopped within 1 min, <u>THEN</u> ensure all operating RCPs remain running until <u>any</u> of the following exist:

\_\_\_\_ SCM is restored

- \_\_\_\_ LPI flow > 1400 gpm in each injection line.
- Progress toward a maximum allowable plant cooldown to achieve CFT and LPI flow as soon as possible.

• \_\_\_\_ Manually actuate ES.

- Depress "HPI MAN ACT" push buttons on Trains A and B.
- Depress "RB ISO MAN ACTUATION" push buttons on Trains A and B.
- IF LPI has <u>NOT</u> actuated, <u>AND</u> RCS PRESS ≤ 300 psig, <u>THEN</u> depress "LPI MAN ACT" push buttons on Trains A and B.
- \_\_\_\_ Depress "ISCM" push buttons for EFIC channels A and B.
- Ensure Tincore is selected on SPDS.

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Appendix D Required Open	rator Actions	Form ES-D-2
RULE 2, H	IPI CONTROL	
<ul> <li><u>IF</u> HPI has actuated, <u>THEN</u> bypass or reset</li> </ul>	1 Obtain S or reset	SRO concurrence to bypass ES.
ES actuation.	2 Bypass or re	set ES actuation:
	Auto	
	Manual	
<ul> <li> Open MUP recirc prior to throttling HPI flow &lt; 200 gpm/pump.</li> </ul>	THEN o         MUV-53         •       IF recirc	to RB sump is desired, pen HPI recirc to sump valves 43MUV-544
<ul> <li>IF adequate SCM exists based, on Tincore, <u>THEN</u> throttle HPI to maintain required conditions.</li> </ul>	• <u>IF</u> OTSC <u>THEN</u> m <1000 p • <u>IF</u> PTS,	exceeding NDT limit G isolated for TRACC, naintain RCS PRESS sig. SGTR, or dry OTSG exists, naintain minimum adequate
<ul> <li><u>IF</u> adequate SCM can be maintained with 1 HPI pump, <u>AND</u> stopping second HPI pump is desired, <u>THEN</u> stop 1 HPI pump.</li> </ul>	• Ensure aligned	running HPI pump is to MUT.

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## **RULE 3, EFW/AFW CONTROL**

• \_\_\_\_ Ensure available OTSGs are at or trending toward required level.

"LLL"	> 20 in
"NAT CIRC"	> 70%
"ISCM"	> 90%

- <u>IF</u> manual control of EFW flow is desired, <u>THEN</u> establish manual EFIC control.
- 1 \_\_\_\_Obtain SRO concurrence to place EFIC in manual.
- 2 \_\_\_\_ Control EFW to maintain required EFW flow and OTSG level.
- 3 <u>IF</u> EFW flow is <u>NOT</u> controlled, <u>THEN</u> depress EFIC channels A and B "MANUAL PERMISSIVE" push buttons and close affected EFW block valve.
- IF adequate SCM does NOT exist,
   <u>AND</u> level in available OTSGs is <u>NOT</u> at or trending toward "ISCM" level,
   <u>THEN</u> establish manual required flow.

EFW	2 OTSGs	> 280 gpm in 1 line to each OTSG
	1 OTSG	> 470 gpm in 1 line to 1 OTSG
AFW	2 OTSGs	> 250 gpm to < 300 gpm/OTSG
	1 OTSG	> 450 gpm to < 600 gpm

- <u>IF</u> adequate SCM exists, <u>THEN</u> throttle flow to prevent OTSG PRESS from lowering > 100 psig below desired PRESS.
- Do NOT allow OTSG level to lower.

## **RULE 4, PTS**

- \_\_\_\_<u>IF any</u> of the following exist:
  - \_\_\_\_ Tincore < 400°F, <u>AND</u> cooldown rate exceeds ITS limit
  - \_\_\_\_ RCPs off, <u>AND</u> HPI flow exists

<u>THEN</u> perform required PTS actions.

- \_\_\_\_ Throttle HPI flow to minimize adequate SCM.
- \_\_\_\_ Throttle LPI flow to minimize adequate SCM.
- \_\_\_\_ PTS is applicable until an Engineering evaluation has been completed.

#### **RULE 7, PZR LEVEL CONTROL**

Rx Power	> 25%	≤ <b>25%</b>	Rx Shutdown
PZR Level Band	200 in – 240 in	120 in – 200 in	50 in – 120 in

- \_\_\_\_ Control PZR level using normal makeup and letdown flow.
- \_\_\_\_ Control letdown and MU flow
- \_\_\_\_ Cycle BWST to MUP valve as required to maintain MUT level  $\geq$  55 in.

#### NOTE

The Rx shall be tripped when an RCS leak exceeds the capacity of normal makeup and a SGTR is not in progress.

- IF PZR level cannot be controlled ≥ minimum level <u>THEN</u> establish HPI flow.
- 1 \_\_\_\_ Close MUV-49
- 2 <u>IF</u> PZR level does <u>NOT</u> recover, <u>THEN</u> open MUV-24.
- 3 \_\_\_\_ Notify SM to evaluate EP entry.
- 4 <u>IF PZR level does NOT</u> recover, <u>THEN</u> start second MUP and required cooling pumps.

[Rule 5, Diesel Load Control]

- 5 <u>IF PZR level does NOT</u> recover, <u>THEN</u> open additional HPI valves.
- 6 <u>IF PZR level does NOT</u> recover, <u>THEN</u> close MUP to MUT recircs.
- <u>IF</u> PZR level is ≥ minimum level, <u>AND</u> adequate SCM exists <u>THEN</u> restore normal PZR conditions.
- <u>IF</u> letdown restoration is desired, <u>THEN</u> CONCURRENTLY PERFORM EOP-14, Enclosure 4, Letdown Recovery (if accessible).

## ENCLOSURE 17 CONTROL COMPLEX EMERGENCY VENTILATION AND COOLING

#### <u>ACTIONS</u>

#### DETAILS

- 0.1 \_\_\_\_ Verify ES MCC 3AB is energized.
  - <u>IF</u> ES MCC 3AB is <u>NOT</u> energized, <u>THEN</u> energize ES MCC 3AB.
- 1 <u>IF</u> energized ES 480V Bus is powered from Diesel, <u>THEN</u> ensure Diesel load is  $\leq$  3200 KW.
- 2 \_\_\_\_ Depress transfer push button for ES MCC 3AB to energized bus.

## NOTE

A Train is preferred if ES has actuated with B ES 4160V Bus powered by B ES Diesel.

0.2 <u>IF</u> CC ventilation will be powered by a Diesel, <u>THEN</u> verify Diesel load is < Max Allowable Load on applicable Diesel.

Diesel Max Allowable Load	3280 KW
A ES Diesel Load	KW
B ES Diesel Load	KW
Alternate AC Diesel Load	KW

# ENCLOSURE 17 CONTROL COMPLEX EMERGENCY VENTILATION AND COOLING (CONT'D)

#### <u>ACTIONS</u>

#### DETAILS

0.3 \_\_\_\_ Align CC ventilation in recirc.

• Select "CONTROL COMPLEX HVAC ISOLATE/RESET" switches to "ISO":

\_\_\_\_ A Train

\_\_\_\_ B Train

0.4 \_\_\_\_ Verify CC isolation dampers are closed.

AHD-12
AHD-12D
AHD-2C
AHD-2E
AHD-1C
AHD-1E

#### ENCLOSURE 17 CONTROL COMPLEX EMERGENCY VENTILATION AND COOLING (CONT'D)

#### <u>ACTIONS</u>

0.5 \_\_\_\_ Ensure CC ventilation fans are shut down.

## DETAILS

1 Stop Control Complex Return Fans:

A Train	B Train
AHF-19A	AHF-19B

2 Stop Control Complex Normal Duty Supply Fans:

A Train	B Train
AHF-17A	AHF-17B

#### NOTE

A Train is preferred if ES has actuated with B ES 4160V Bus powered by B ES Diesel.

- 0.6 \_\_\_\_ Start 1 train of CC ventilation in emergency recirc.
- 1 Start Control Complex Emergency Duty Supply Fans:

A Train	B Train
AHF-18A	AHF-18B

2 Start Control Complex Return Fans:

A Train	B Train
AHF-19A	AHF-19B

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#### ENCLOSURE 17 CONTROL COMPLEX EMERGENCY VENTILATION AND COOLING (CONT'D)

#### <u>ACTIONS</u>

0.7 <u>IF</u> no EFIC fan is running, <u>THEN</u> start an EFIC Fan.

#### DETAILS

- <u>IF starting AHF-54A,</u> <u>THEN perform the following:</u>
  - \_\_\_\_ Select "TEMP CONT. VV, CHV-113" switch to "MOD" position.
  - \_\_\_\_ Start AHF-54A
- <u>IF starting AHF-54B,</u> <u>THEN perform the following:</u>
  - \_\_\_\_ Select "TEMP CONT. VV, CHV-100" switch to "MOD" position.
  - \_\_\_\_ Start AHF-54B

- 0.8 \_\_\_\_ Establish ventilation for chemistry sampling.
- Start 1 train of ventilation:

A Train	B Train
AHF-20A in "SLOW"	AHF-20B in "SLOW"
AHF-44A	AHF-44B
AHF-30 (if available)	

## ENCLOSURE 17 CONTROL COMPLEX EMERGENCY VENTILATION AND COOLING (CONT'D)

#### <u>ACTIONS</u>

#### DETAILS

0.9 <u>IF all</u> the following exist:

\_\_\_\_ CC chiller running

\_\_\_\_ Ventilation trains have <u>NOT</u> been shifted

THEN **EXIT** this enclosure.

## NOTE

A Train is preferred if ES has actuated with B ES 4160V Bus powered by B ES Diesel.

- 0.10 <u>IF</u> ES has actuated, <u>AND all</u> of the following exist:
  - \_\_\_\_ B ES 4160V Bus is powered by B ES Diesel
  - \_\_\_\_ B Train CC chiller will be started
  - \_\_\_\_ TBP-2 is running
  - THEN shutdown TBP-2

- 1 \_\_\_\_ Start TBP-3
- 2 \_\_\_\_ Select TBP-2 to "PULL TO LOCK".

3 <u>IF</u> 4160V REACTOR AUX BUS 3 is <u>NOT</u> energized, <u>THEN</u> **CONCURRENTLY PERFORM** AP-770, Emergency Diesel Generator Actuation, beginning with Step 3.1

# ENCLOSURE 17 CONTROL COMPLEX EMERGENCY VENTILATION AND COOLING (CONT'D)

## <u>ACTIONS</u>

#### DETAILS

0.11 \_\_\_\_ Ensure at least 1 CC chiller Bkr is closed.

CHHE-1A	
CHHE-1B	

- 0.12 \_\_\_\_ Notify PPO to **PERFORM** the remainder of this enclosure.
- 0.13 <u>IF</u> a CC chiller is running, <u>THEN</u> GO TO Step 0.26 in this enclosure.

**Required Operator Actions** 

Form ES-D-2

#### ENCLOSURE 17 CONTROL COMPLEX EMERGENCY VENTILATION AND COOLING (CONT'D)

## <u>ACTIONS</u>

#### DETAILS

## **STATUS**

## CC chiller not running.

- 0.14 <u>IF AHF-18A is running,</u> <u>THEN</u> ensure chilled water is properly aligned.
- Ensure CHV-4 "CC COOLER A OUTLET ISO" is open (164 ft CC between AHHE-5A and AHHE-5B).
- Ensure CHV-2
   "CC COOLER B OUTLET ISO"
   is closed
   (164 ft CC by
   Ventilation Room door).
- 0.15 <u>IF AHF-18B is running,</u> <u>THEN</u> ensure chilled water is properly aligned.
- Ensure CHV-2
   "CC COOLER B OUTLET ISO"
   is open
   (164 ft CC by
   Ventilation Room door).
- \_\_\_\_ Ensure CHV-4 "CC COOLER A OUTLET ISO" is closed (164 ft CC between AHHE-5A and AHHE-5B).

**Required Operator Actions** 

Form ES-D-2

#### ENCLOSURE 17 CONTROL COMPLEX EMERGENCY VENTILATION AND COOLING (CONT'D)

#### <u>ACTIONS</u>

#### DETAILS

## **STATUS**

CC chiller startup required.

0.16 \_\_\_\_ Notify Control Room to determine CC chiller to be started.

\_\_\_ CHHE-1A

- 0.17 <u>IF</u> CHHE-1A is selected, <u>THEN</u> ensure cooling water is aligned to CHHE-1A (164 ft CC above chillers).
- 1 \_\_\_\_ Ensure SWV-60 "SW ISO TO CHHE-1B" is closed.
- 2 \_\_\_\_ Ensure SWV-59 "SW ISO TO CHHE-1A" is open.
- 0.18 <u>IF</u> CHHE-1B is selected, <u>THEN</u> ensure cooling water is aligned to CHHE-1B (164 ft CC above chillers).
- 1 \_\_\_\_ Ensure SWV-59 "SW ISO TO CHHE-1A" is closed.
- 2 \_\_\_\_ Ensure SWV-60 "SW ISO TO CHHE-1B" is open.

# <u>ACTIONS</u>

0.19 \_\_\_\_ Prepare desired CC chiller for startup.

#### DETAILS

- \_\_\_\_ Ensure "TEMPERATURE CONTROL POINT" is at marked setpoint.
- \_\_\_\_ Ensure "MAX. LOAD ADJUSTMENT IN %" is at 100
- \_\_\_\_ Ensure "PREROTATION VANES" switch is selected to "HOLD".
- \_\_\_\_ Depress "STOP-RESET" push button.
- \_\_\_\_ Ensure "AUX. OIL PUMP" switch is selected to "AUTO".
- \_\_\_\_ Record "OIL PRESSURE":

\_\_\_\_\_ psig

- \_\_\_\_ Verify "OIL HEATER" white light is lit.
- \_\_\_\_ Ensure "PURGE UNIT" switch is selected to "ON".
- \_\_\_\_ Verify "OIL/MOTOR TEMP" red light is off.

### <u>ACTIONS</u>

0.20 \_\_\_\_ Start chilled water pump.

#### **DETAILS**

1 \_\_\_\_ Notify Control Room to ensure adequate Diesel margin exists to start chilled water pump.

[Rule 5, Diesel Load Control]

- 2 Start chilled water pump for selected CC chiller:
  - \_\_\_\_ CHP-1A "A CHILLED WATER PUMP" (164 ft CC on wall north of CHHE-1A)
  - CHP-1B "B CHILLED WATER PUMP" (164 ft CC on wall south of CHHE-1B)
- 3 \_\_\_\_ Verify "CH WATER FLOW" amber light is off.

### <u>ACTIONS</u>

DETAILS

# NOTE

High SW temperature during a LOCA can cause the CC Chiller to trip on high condenser pressure. 30 minute interlock timer prevents restarting the CC Chiller after initial starting.

- 0.21 \_\_\_\_ Start CC chiller compressor.
- 1 \_\_\_\_ Notify Control Room to ensure adequate Diesel margin exists to start CC chiller.

[Rule 5, Diesel Load Control]

- 2 \_\_\_\_ Depress "COMPRESSOR START" push button.
- 3 \_\_\_\_ Verify "AUX. OIL PUMP" white light is lit.
- 4 \_\_\_\_ Verify "OIL PRESSURE" raises to ≈ 35 psig above prestart "OIL PRESSURE" and record:

\_\_\_\_\_ psig

- 5 \_\_\_\_ Verify compressor auto starts after  $\approx 30$  sec time delay.
- 6 \_\_\_\_ Record CC chiller start time:

# <u>ACTIONS</u>

0.22 \_\_\_\_ Verify CC chiller operating conditions.

#### DETAILS

- \_\_\_\_ "OIL PRESSURE" 60 to 75 psig
- \_\_\_\_ "CONDENSER PRESSURE" 0 to 14.5 psig
- \_\_\_\_ "SYSTEM RUN" white light lit
- \_\_\_\_ "ANTI-RECYCLE" amber light lit
- \_\_\_\_ "AUX. OIL PUMP" white light off ≈ 3 min after compressor starts
- \_\_\_\_ All other lights off

### **ACTIONS**

0.23 <u>IF</u> at any time, while manually loading CC chiller, surging of load exists, <u>THEN</u> reduce load prior to subsequent reload.

#### DETAILS

- 1 \_\_\_\_\_ Jog "PREROTATION VANES" switch between "CLOSE" and "HOLD" until surging of load stops.
- 2 <u>WHEN</u> surging has stopped, <u>THEN</u> continue manually loading CC chiller.
- 0.24 <u>WHEN</u> CC chiller has been running for > 3 min, <u>THEN</u> manually load CC chiller.
- 1 Jog "PREROTATION VANES" switch between "OPEN" and "HOLD" until <u>any</u> of the following exists:
  - \_\_\_\_ "CONDENSER PRESSURE" stabilizes at < 14 psi.
  - \_\_\_\_ Jogging open "PREROTATION VANES" switch causes no rise in "CONDENSER PRESSURE"
  - Chiller outlet temperature at CH-650-TI "CHHE-1A & CHHE-1B OUTLET TEMPERATURE" is ≈ 50°F (164 ft CC by CHHE-1A).
- 2 \_\_\_\_ Select "PREROTATION VANES" switch to "AUTO".
- 3 \_\_\_\_ SELECT "PURGE UNIT" Control Switch to "OFF".
- 4 \_\_\_\_ Notify Control Room that CC chiller is loaded.

0.25 **EXIT** this enclosure.

### <u>ACTIONS</u>

DETAILS

# **STATUS**

- CC chiller running.
- Ventilation trains have been shifted.

# **NOTE**

- If both CC coolers are isolated, the CC chiller may trip on low chilled water flow rate.
- If both CC coolers are in service, the chilled water pump may trip on overcurrent.
- 0.26 <u>IF AHF-18A is running,</u> <u>THEN</u> ensure chilled water is properly aligned.
- 1 \_\_\_\_ Throttle CHV-2 "CC COOLER B OUTLET ISO" 10 turns closed. (164 ft CC by Ventilation Room door).
- 2 \_\_\_\_ Throttle CHV-4 "CC COOLER A OUTLET ISO" 2 turns open. (164 ft CC between AHHE-5A and AHHE-5B).
- 3 \_\_\_\_ Close CHV-2 "CC COOLER B OUTLET ISO".
- 4 \_\_\_\_ Open CHV-4 "CC COOLER A OUTLET ISO".

# ACTIONS

#### DETAILS

# NOTE

- If both CC coolers are isolated, the CC chiller may trip on low chilled water flow rate.
- If both CC coolers are in service, the chilled water pump may trip on overcurrent.
- 0.27 <u>IF AHF-18B is running,</u> <u>THEN</u> ensure chilled water is properly aligned.
- 1 \_\_\_\_ Throttle CHV-4 "CC COOLER A OUTLET ISO" 10 turn closed. (164 ft CC between AHHE-5A and AHHE-5B).
- 2 \_\_\_\_ Throttle CHV-2
  "CC COOLER B OUTLET ISO"
  2 turns open.
  (164 ft CC by Ventilation Room door).
- 3 \_\_\_\_ Close CHV-4 "CC COOLER A OUTLET ISO".
- 4 \_\_\_\_ Open CHV-2 "CC COOLER B OUTLET ISO".

0.28 **EXIT** this enclosure.

Appendix D

Facility: Crystal River #3       Scenario No.:       4 (NRC 2011)       Op-Test No.:       1						
Examin	Examiners: Operators:					
Initial C	Condition	s: The plant is at 60 <sup>4</sup>	% power due to CDP-1B magnetic coupling replacement.			
		0 1 1	is OOS: RWP-1 (6 hours); SWP-1C, emergency use only. or Citrus and Levy counties.			
Event No.	Malf. No.	Event Type*	Event Description			
1	1	I (BOP) TS (SRO)	MS-113-PT fails low. (OP-450) SRO TS determination. (TS 3.3.11)			
2	2	C (RO) PZR level controller fails high. Manual level control r (AI-500)				
3	3	I (RO)	PORV opens due to low range setpoint failure. (AI-500/AP-520)			
4	4	C (BOP) TS (SRO)	SWP-1A shaft shears, SWP-1B fails to automatically start. [CT] (AI-500) SRO TS determination (TS 3.7.7)			
5	5	R (RO) N (BOP)	EHC fluid reservoir leak. Rapid power reduction and manual turbine trip required. (AP-510/AP-660)			
6	6	M (ALL)	"A" OTSG steam leak in the RB following the turbine trip. (EOP-2)			
7	7	I (BOP)	Manual MFLI required. [CT] (EOP-5)			
8	8	C (RO)	EFV-58 fails as is, EFV-14 fuse blows. <b>[CT]</b> (EOP-13, Rule 3)			

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Op-Test No.: 1 Scenario No.: 4 Event No.: 1 Rev.: 0

Event Description: (Examiner Cue) Shortly after turnover MS-113-PT, the "B" OTSG pressure transmitter for the "D" EFIC Channel, fails low resulting in a Half-Trip of both "A" and "B" EFIC Trains for EFW, MSLI and MFWI. TS 3.3.11 Condition A and D are entered per Table 3.3.11-1. The CNO/PPO should be directed to bypass the "C" EFIC cabinet and contingency actions should be formulated. Once the channel is bypassed the EFIC Half-Trip can be reset.

Time	Position	Applicant's Actions or Behavior
	ВОР	<ul> <li>Announces and responds to alarms <ul> <li>(H-06-01) "Steam Gen B Main Steam Iso Actuated"</li> <li>(H-06-02) "Steam Gen B Feedwater Iso Actuated"</li> <li>(H-06-03) "Emerg FW Actuation"</li> <li>(H-06-08) "EFIC Not Bypassed"</li> <li>Reviews AR</li> </ul> </li> <li>Verifies EFIC actuation is not valid</li> <li>Verifies no EFW equipment started</li> <li>Notifies SRO of instrument malfunction</li> <li>Calls PPO to check status of EFIC Channels</li> <li>Coordinates bypassing of the "D" EFIC Channel with the PPO per OP-450, Section 4.16, as directed by the SRO</li> <li>May have the PPO come to the Control Room for a pre-job brief on Bypassing "D" EFIC Channel</li> <li>Verifies no RPS Channels bypassed</li> <li>When PPO places "D" Channel in "Bypass", verifies: <ul> <li>Annunciator H-06-06 'EFIC BYPASS' received</li> <li>Channel C - Event point 2025</li> <li>DEPRESS "Test Results/ Reset" pushbutton on MCB for associated EFIC trains</li> <li>ENSURE EFIC channel half trip has RESET</li> <li>Depress Channel D low pressure bypass button</li> </ul> </li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 1 Rev.: 0

Event Description: (Examiner Cue) Shortly after turnover MS-113-PT, the "B" OTSG pressure transmitter for the "D" EFIC Channel, fails low resulting in a Half-Trip of both "A" and "B" EFIC Trains for EFW, MSLI and MFWI. TS 3.3.11 Condition A and D are entered per Table 3.3.11-1. The CNO/PPO should be directed to bypass the "C" EFIC cabinet and contingency actions should be formulated. Once the channel is bypassed the EFIC Half-Trip can be reset.

Time	Position	Applicant's Actions or Behavior
	SRO	<ul> <li>Ensures BOP/RO verify that the EFIC actuation is not valid</li> <li>Assists the BOP in diagnosing failure</li> <li>Directs the BOP to have the PPO check EFIC Channels and report status</li> <li>When MS-113-PT is reported, evaluates TS for applicability. Enters TS 3.3.11 Conditions "A" and "D"</li> <li>Directs the BOP to bypass "D" EFIC Channel per OP-450</li> <li>Once "D" EFIC Channel is "Bypassed", should hold mini brief to discuss the consequences of the failed transmitter on an EFW actuation.</li> <li>Contacts Work Controls to initiate repair efforts (may request the SM or STA to perform this)</li> </ul>
	RO	<ul> <li>Verifies the EFIC actuation is not valid</li> <li>Assists BOP in diagnosing failure</li> <li>Participates in mini brief if held by SRO</li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 2 Rev.: 0

Event Description: (Examiner Cue) Once EFIC is reset the PZR level controller will fail high. (MALF) This will require manual PZR level control for the remainder of the scenario.

Time	Position	Applicant's Actions or Behavior
	RO	<ul> <li>Acknowledge alarms <ul> <li>(I-07-01) "Pressurizer Level High"</li> </ul> </li> <li>PZR Spray valve may open</li> <li>Notifies SRO of MUV-31 controller failure</li> <li>Takes manual control and lowers makeup flow</li> </ul>
	SRO	<ul> <li>Acknowledges failure and directs RO to take manual control of MUV-31</li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 3 Rev.: 0

Event Description: (Examiner Cue) When PZR manual level control is established the PORV Low Range setpoint malfunctions. (**MALF**) The PORV will open and the RO must either select the PORV closed or close the PORV block valve. AP-520, Loss of RCS Coolant or Pressure, may be entered at the discretion of the SRO.

Time	Position	Applicant's Actions or Behavior
	RO	<ul> <li>Acknowledge alarms <ul> <li>(I-05-01) PORV Safety Valve Open</li> <li>(I-07-05) RCS Press High Temp Low</li> <li>Reviews AR-501</li> </ul> </li> <li>Diagnoses PORV setpoint failure <ul> <li>Closes PORV or PORV Block valve</li> <li>Monitors RCS pressure</li> </ul> </li> <li>Informs SRO of failure</li> </ul>
	SRO	<ul> <li>Assist in diagnosing PORV setpoint failure</li> <li>Directs RO to close PORV or PORV Block valve</li> </ul>
	BOP	• Assists RO in diagnosing failure
	SRO	<ul> <li>Evaluates TS for applicability <ul> <li>TS 3.4.10 may be referenced (not required)</li> </ul> </li> <li>Contacts work controls to initiate repair efforts</li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 4 Rev.: 0

Event Description: (Examiner Cue) Once the plant has stabilized SWP-1A shaft shears and SWP-1B fails to automatically start. (MALF) SWP-1B or SWP-1C must be manually started [CT]. TS 3.7.7, Condition A, should be entered. Letdown may isolate if an SW pump is not started expeditiously. If so OP-402 will be used to re-establish letdown.

Time	Position	Applicant's Actions or Behavior
	RO/BOP	<ul> <li>Announce/acknowledge alarms <ul> <li>(I-01-03) (I-02-03) (I-03-03) (I-04-03) RC Pump Clg Wtr</li> <li>Flow Low</li> <li>(C-02-05) SW System Press Low</li> </ul> </li> <li>Note SW pressure and SW pump amps low</li> <li>Diagnose sheared shaft on SWP-1A</li> <li>Notifies SRO of failure</li> </ul>
	BOP	<ul> <li>Starts SWP-1B or SWP-1C within 5 minutes using 'prompt and prudent' [CT]</li> <li>Stops SWP-1A</li> <li>Letdown will probably be lost due to a high temperature isolation <ul> <li>OP-402, Section 4.15, is attached if letdown recovery needed</li> </ul> </li> </ul>
	SRO	<ul> <li>Assists RO/BOP with diagnosis of sheared shaft</li> <li>Enters TS 3.7.7, Condition A, for one SW Pump inoperable</li> <li>Contacts work controls to initiate repair efforts</li> </ul>
	BOP	<ul> <li>Reviews AR-303 and AR-501</li> <li>Monitors temperatures of SW cooled components</li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 5 Rev.: 0

Event Description: (Examiner Cue) After an SW pump is started and the TS actions addressed the EHC fluid reservoir will experience a leak. (MALF) The leak is slow enough to allow time to reduce power and trip the turbine without automatically tripping the reactor.

Time	Position	Applicant's Actions or Behavior
	BOP	<ul> <li>Announces and responds to alarms <ul> <li>(N-06-03) "EH Fluid Tank Level Low"</li> <li>Reviews AR-602</li> </ul> </li> <li>Direct SPO to investigate low EHC reservoir</li> </ul>
	SRO	<ul> <li>Assists BOP in diagnosing alarm</li> <li>Once report from SPO is received will enter AP-510 and direct a power reduction to below the turbine trip setpoint.</li> <li>One power is low enough enters AP-660, Turbine Trip</li> </ul>
	RO	<ul> <li>Performs actions of AP-510: <ul> <li>Adjust ICS Load Rate as directed</li> <li>Adjust "Unit Load Master" to "10"</li> <li>Stops rapid power reduction when all Turbine Trip Bypass alarms are received.</li> <li>Selects "SG/RX Demand" to Hand and back to Auto</li> <li>Maintains PZR level (Rule 7, attached)</li> <li>Verifies Imbalance within limits</li> <li>Maintain DFT level between 9 ft and 11 ft 6 in</li> <li>Selects "MAN" and "Close" on MBVs</li> </ul> </li> <li>Performs actions of AP-660: <ul> <li>Ensure RCS pressure is stable</li> <li>Ensure ICS runback is in progress</li> <li>Ensure TBVs and ADVs controlling header pressure</li> </ul> </li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 5 Rev.: 0

Event Description: (Examiner Cue) After an SW pump is started and the TS actions addressed the EHC fluid reservoir will experience a leak. (**MALF**) The leak is slow enough to allow time to reduce power and trip the turbine without automatically tripping the reactor.

Time	Position	Applicant's Actions or Behavior
	BOP	<ul> <li>Performs actions of AP-510: <ul> <li>Notifies personnel</li> <li>Notifies Chemistry</li> <li>Notify SPO to isolate MSR Shell Drain Heat Exchangers</li> <li>Verify Aux Transformer is not supplying any bus</li> <li>Perform EOP-14, Enclosure 23, attached</li> </ul> </li> <li>Performs actions of AP-660: <ul> <li>Depress Main Turbine Trip push button</li> <li>Ensure TVs and GVs are closed</li> <li>Notify plant personnel</li> </ul> </li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 6/7 Rev.: 0

Event Description: (Automatic Parameter Cue) The turbine trip will cause a steam leak on the "A" OTSG (MALF) inside the reactor building. (MT) RB pressure will start rising and a manual reactor trip should be initiated prior to reaching 4 psig in the RB. EOP-2, Vital System Status Verification, will be entered and a symptom scan performed. EOP-5, Excessive Heat Transfer, should be entered. Once the steam leak is confirmed a MSLI and MFLI will be performed. The MFLI will not work automatically (MALF) and the operator must manually perform the actions (CT).

Time	Position	Applicant's Actions or Behavior
	CREW	<ul> <li>Recognize indications of a steam leak in the RB</li> <li>Alarms</li> <li>RB pressure and temperature rising</li> <li>No RM-A6 rise</li> <li>No loss of RCS inventory</li> </ul>
	ВОР	<ul> <li>Announce/acknowledge alarms <ul> <li>(B-02-05) RB Fan A Condensate High</li> <li>(E-02-05) RB Fan B Condensate High</li> <li>(E-03-02) Reactor Bldg Temp High</li> </ul> </li> <li>Monitors RB pressure, temperature and sump level</li> <li>Verifies no rise in RM-A6</li> <li>Verifies no loss of RCS inventory</li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 6/7 Rev.: 0

Event Description: (Automatic Parameter Cue) The turbine trip will cause a steam leak on the "A" OTSG (**MALF**) inside the reactor building. (**MT**) RB pressure will start rising and a manual reactor trip should be initiated prior to reaching 4 psig in the RB. EOP-2, Vital System Status Verification, will be entered and a symptom scan performed. EOP-5, Excessive Heat Transfer, should be entered. Once the steam leak is confirmed a MSLI and MFLI will be performed. The MFLI will not work automatically (**MALF**) and the operator must manually perform the actions (**CT**).

Time	Position	Applicant's Actions or Behavior
	SRO	<ul> <li>Acknowledges receipt of alarms</li> <li>Assists the RO/BOP in diagnosing the failure</li> <li>Directs the RO to trip the reactor prior to 4 psig RB pressure</li> <li>Enters EOP-2, Vital System Status Verification</li> <li>Direct RO actions per EOP-2 <ul> <li>Depress the Rx trip pushbutton</li> <li>Verify CRD groups 1 through 7 are fully inserted</li> <li>Verify NIs indicate Rx is shutdown</li> <li>Verify SPDS is available</li> <li>Depress Main Turbine trip pushbutton</li> <li>Verify TVs and GVs are closed</li> </ul> </li> <li>Direct formal Symptom Scan with RO and BOP <ul> <li>Check for Station Black Out</li> <li>Check for Inadequate Heat Transfer</li> <li>Check for OTSG Tube Rupture</li> </ul> </li> <li>Directs BOP to determine faulted OTSG and isolate</li> </ul>
	RO	<ul> <li>When the Rx is tripped, performs EOP-2, Immediate Actions, from memory         <ul> <li>Depresses Rx Trip pushbutton</li> <li>Verifies Groups 1 thru 7 rod inserted</li> <li>Verifies NIs indicate Rx is shutdown</li> <li>Verifies SPDS available</li> <li>Depress Turbine Trip pushbutton</li> <li>Verifies all TVs and GVs are closed</li> </ul> </li> <li>Re-performs EOP-2, Immediate Actions, as directed by SRO</li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 6/7 Rev.: 0

Event Description: (Automatic Parameter Cue) The turbine trip will cause a steam leak on the "A" OTSG (**MALF**) inside the reactor building. (**MT**) RB pressure will start rising and a manual reactor trip should be initiated prior to reaching 4 psig in the RB. EOP-2, Vital System Status Verification, will be entered and a symptom scan performed. EOP-5, Excessive Heat Transfer, should be entered. Once the steam leak is confirmed a MSLI and MFLI will be performed. The MFLI will not work automatically (**MALF**) and the operator must manually perform the actions (**CT**).

Time	Position	Applicant's Actions or Behavior
	CREW	<ul> <li>Perform symptom scan <ul> <li>Station Blackout</li> <li>Inadequate SCM</li> <li>Inadequate Heat Transfer</li> <li>Excessive Heat Transfer</li> <li>SG Tube Rupture</li> </ul> </li> <li>Determine that Excessive Heat Transfer symptom exists and enters EOP-5, Excessive Heat Transfer</li> <li>Recognize that Rule 2, HPI Control and Rule 3, EFW Control are in effect (attached)</li> </ul>
	BOP	<ul> <li>Depresses Global Silence pushbutton</li> <li>Isolates the "A" OTSG (CT) <ul> <li>(stopping MFW flow completes this critical task)</li> </ul> </li> <li>Recognizes that MFLI did not occur and performs the following: <ul> <li>Selects close FWV-31</li> <li>Selects close FWV-30</li> <li>Selects close FWV-36</li> <li>Selects close FWV-28</li> <li>Selects close FWV-14</li> <li>Trips FWP-2A</li> </ul> </li> <li>Notifies SRO of MFLI automatic isolation failure</li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 8 Rev.: 0

Event Description: (Automatic Parameter Cue) EFIC will actuate from the HPI signal. The operator will recognize excessive EFW flow to the "A" OTSG through EFV-58. Rule 3 will be in effect and the operator will attempt to isolate flow by taking EFIC to manual and closing EFV-14 (block valve). The block valve will stroke partially in the closed direction and then the motor power fuse will blow. **[MALF]** The operator must secure EFP-3 (**CT**) to stop EFW flow to the OTSG.

Time	Position	Applicant's Actions or Behavior
	SRO	<ul> <li>Enters EOP-5, Excessive Heat Transfer</li> <li>Direct RO/BOP actions per EOP-5 <ul> <li>Isolate affected OTSGs</li> <li>Depress MSLI and MFLI push buttons</li> <li>Ensure FW sources and leak paths are closed</li> <li>If any affected EFIC control valve fails to close then select Manual Permissive and close the associated block valve.</li> </ul> </li> <li>Ensure ES equipment is properly aligned <ul> <li>If RBIC has actuated and adequate SCM exists, then stop all RCPs</li> <li>Maintain PZR level (Rule 7, attached)</li> <li>Notify personnel of entry into EOP-5</li> <li>If RCS temp remains &lt; 532° F then start RCS boration</li> <li>Ensure proper MSLI and MFLI</li> <li>Notify Chemistry to sample for tube leakage</li> <li>Verify proper CC cooling</li> <li>Ensure level in available OTSG trending to correct level</li> <li>Minimize RCS pressure changes</li> <li>Verify OTSG tube leakage ≤ 1 gpm</li> <li>Ensure MSR HP bundle isolation valves are closed</li> <li>Bypass ES if permit exists</li> <li>Maintain minimum adequate SCM</li> </ul> </li> </ul>

Op-Test No.: 1 Scenario No.: 4 Event No.: 8 Rev.: 0

Event Description: (Automatic Parameter Cue) EFIC will actuate from the HPI signal. The operator will recognize excessive EFW flow to the "A" OTSG through EFV-58. Rule 3 will be in effect and the operator will attempt to isolate flow by taking EFIC to manual and closing EFV-14 (block valve). The block valve will stroke partially in the closed direction and then the motor power fuse will blow. **[MALF]** The operator must secure EFP-3 (**CT**) to stop EFW flow to the OTSG.

Time Position	Applicant's Actions or Behavior
RO/BOP	<ul> <li>Performs Rule 3, EFW/AFW Control</li> <li>Attempts to close EFV-58</li> <li>Determines that EFW flow is not controlled and depresses "Manual Permissive" on both channels</li> <li>Selects close EFV-14</li> <li>Recognizes that EFV-14 did not fully close <ul> <li>Amber light only</li> <li>Flow indication on EF-25-FI1</li> </ul> </li> <li>Requests permission from SRO to secure EFP-3</li> <li>Secures EFP-3 (CT)</li> <li>Ensure ES equipment is properly aligned <ul> <li>If RBIC has actuated and adequate SCM exists, then stop al RCPs</li> </ul> </li> <li>Maintain PZR level (Rule 7, attached)</li> <li>Notifies personnel of entry into EOP-5</li> <li>If RCS temp remains &lt; 532° F then start RCS boration</li> <li>Ensures proper MSLI and MFLI</li> <li>Notify Chemistry to sample for tube leakage</li> <li>Verify proper CC cooling</li> <li>Minimizes RCS temperature changes</li> <li>Werifies OTSG tube leakage ≤ 1 gpm</li> <li>Ensures MSR HP bundle isolation valves are closed</li> <li>Maintains minimum adequate SCM</li> <li>PZR Spray</li> <li>PORV</li> </ul>

Appendix D	Required Oper	rator Actions	Form ES-D-2	
	RULE 1, LOSS OF SCM			
losing adequ	is elapsed since ate SCM, diately stop all RCPs.			
within 1 min, <u>THEN</u> ensure	e <u>NOT</u> stopped e all operating RCPs ng until <u>any</u> of the st:	allo <sup>r</sup> CFT	gress toward a maximum wable plant cooldown to achieve Γ and LPI flow as soon as sible.	
SCM is i	restored			
LPI flow injection	> 1400 gpm in each line.			
Manually act	uate ES.		press "HPI MAN ACT" sh buttons on Trains A and B.	
		AC	oress "RB ISO MAN TUATION" push buttons on ins A and B.	
		• IF L	.PI has NOT actuated,	

<u>IF</u> LPI has <u>NOT</u> actuated, AND RCS PRESS ≤ 300 psig, THEN depress "LPI MAN ACT" push buttons on Trains A and B.

- \_\_\_\_ Depress "ISCM" push buttons for EFIC channels A and B.
- Ensure Tincore is selected on SPDS.

Appendix D	Required Operator Action	ns Form ES-D-2
RULE 2, HPI CONTROL		
<ul> <li>IF HPI has actuated, <u>THEN</u> bypass or reset</li> </ul>		Obtain SRO concurrence to bypass or reset ES.
ES actuation.	2 Bypa	iss or reset ES actuation:
	^	Auto
	1	Manual
<ul> <li> Open MUP recirc throttling HPI flow &lt; 200 gpm/pump.</li> </ul>	•	E recirc to MUT is desired, <u>THEN</u> open MUP recirc to MUT valves <u>MUV-53</u> <u>MUV-257</u> <u>F recirc to RB sump is desired,</u> <u>THEN</u> open HPI recirc to sump valves: <u>MUV-543</u> <u>MUV-544</u> <u>MUV-545</u> <u>MUV-546</u>
<ul> <li>IF adequate SCM on Tincore, <u>THEN</u> throttle HPI required condition</li> </ul>	to maintain •	Prevent exceeding NDT limit <u>F</u> OTSG isolated for TRACC, <u>THEN</u> maintain RCS PRESS <1000 psig.

- <u>IF</u> PTS, SGTR, or dry OTSG exists, <u>THEN</u> maintain minimum adequate SCM.
- <u>IF</u> adequate SCM can be maintained with 1 HPI pump, <u>AND</u> stopping second HPI pump is desired, <u>THEN</u> stop 1 HPI pump.
- \_\_\_\_ Ensure running HPI pump is aligned to MUT.

# **RULE 3, EFW/AFW CONTROL**

• \_\_\_\_ Ensure available OTSGs are at or trending toward required level.

"LLL"	> 20 in
"NAT CIRC"	> 70%
"ISCM"	> 90%

- <u>IF</u> manual control of EFW flow is desired, <u>THEN</u> establish manual EFIC control.
- 1 \_\_\_\_ Obtain SRO concurrence to place EFIC in manual.
- 2 \_\_\_\_ Control EFW to maintain required EFW flow and OTSG level.
- 3 <u>IF</u> EFW flow is <u>NOT</u> controlled, <u>THEN</u> depress EFIC channels A and B "MANUAL PERMISSIVE" push buttons and close affected EFW block valve.
- IF adequate SCM does NOT exist,
   <u>AND</u> level in available OTSGs is <u>NOT</u> at or trending toward "ISCM" level,
   <u>THEN</u> establish manual required flow.

EFW	2 OTSGs	> 280 gpm in 1 line to each OTSG
	1 OTSG	> 470 gpm in 1 line to 1 OTSG
AFW	2 OTSGs	> 250 gpm to < 300 gpm/OTSG
	1 OTSG	> 450 gpm to < 600 gpm

- <u>IF</u> adequate SCM exists, <u>THEN</u> throttle flow to prevent OTSG PRESS from lowering > 100 psig below desired PRESS.
- Do <u>NOT</u> allow OTSG level to lower.

# **RULE 4, PTS**

- \_\_\_\_ IF any of the following exist:
  - \_\_\_\_ Tincore < 400°F, <u>AND</u> cooldown rate exceeds ITS limit
  - \_\_\_\_ RCPs off, <u>AND</u> HPI flow exists

<u>THEN</u> perform required PTS actions.

- \_\_\_\_ Throttle HPI flow to minimize adequate SCM.
- \_\_\_\_ Throttle LPI flow to minimize adequate SCM.
- \_\_\_\_ PTS is applicable until an Engineering evaluation has been completed.

# **RULE 7, PZR LEVEL CONTROL**

Rx Power	> 25%	≤ <b>25%</b>	Rx Shutdown
PZR Level Band	200 in – 240 in	120 in – 200 in	50 in – 120 in

- \_\_\_\_ Control PZR level using normal makeup and letdown flow.
- \_\_\_\_ Control letdown and MU flow
- \_\_\_\_ Cycle BWST to MUP valve as required to maintain MUT level  $\geq$  55 in.

# NOTE

The Rx shall be tripped when an RCS leak exceeds the capacity of normal makeup and a SGTR is not in progress.

- IF PZR level cannot be controlled ≥ minimum level <u>THEN</u> establish HPI flow.
- 1 \_\_\_\_ Close MUV-49
- 2 \_\_\_\_ IF PZR level does <u>NOT</u> recover, <u>THEN</u> open MUV-24.
- 3 \_\_\_\_ Notify SM to evaluate EP entry.
- 4 <u>IF PZR level does NOT</u> recover, <u>THEN</u> start second MUP and required cooling pumps.

[Rule 5, Diesel Load Control]

- 5 <u>IF PZR level does NOT recover,</u> <u>THEN open additional HPI valves.</u>
- 6 <u>IF PZR level does NOT</u> recover, <u>THEN</u> close MUP to MUT recircs.
- IF PZR level is ≥ minimum level, <u>AND</u> adequate SCM exists <u>THEN</u> restore normal PZR conditions.
- <u>IF</u> letdown restoration is desired, <u>THEN</u> **CONCURRENTLY PERFORM** EOP-14, Enclosure 4, Letdown Recovery (if accessible).

Section 4.15	Recovery From Letdown Isolation (Reference) [NOCS 000209]
	due to high temperature ED to next step
IF NOT THEN GO TO	Step 0
<u>IF</u> MUDM-1A is <u>THEN</u> PERFO	s in service, RM the following:
ENSU	JRE CLOSED the following:
	MUV-133 MUDM-1B Inlet
	MUV-201 1A to 1B Series
	MUV-116 MUDM-1A Outlet
ENSU	JRE OPEN the following:
	MUV-124 MUDM-1A Inlet
	MUV-200 1B to 1A Series
	MUV-117 MUDM-1B Outlet
<u>IF</u> MUDM-1B is <u>THEN</u> PERFO	s in service, RM the following:
ENSU	JRE CLOSED the following:
	MUV-124 MUDM-1A Inlet
	MUV-200 1B to 1A Series
	MUV-117 MUDM-1B Outlet
ENSU	JRE OPEN the following:
	MUV-133 MUDM-1B Inlet
	MUV-201 1A to 1B Series
	MUV-116 MUDM-1A Outlet
	k Orifice Isolation and Orifice Bypass are CLOSED:
ENSU	JRE CLOSED the following:
	MUV-50 Block Orifice Isolation

MUV-51 Block Orifice Bypass ..... ٠

 $\square$ 

ENSURE two Letdown Coolers are being supplied by SW, AND Valve Alignment is arranged to cool letdown:

	MUHE-1A or MUHE-1C:
	• ENSURE OPEN SWV-47
	• ENSURE OPEN SWV-50
	• MUHE-1B:
	• ENSURE OPEN SWV-48
	• ENSURE OPEN SWV-49
ENSUR	E a letdown flow path exists:
	ENSURE at least 1 prefilter in service
	MUV-194 is OPEN
	ENSURE at least 1 MU demin in service
	MUV-126 is OPEN
	OR Bypassed per Step 4.15.2
	Bypassed per Step 4.15.3
	ENSURE at least 1 Post-Filter in service
	MUV-100 is OPEN
ENSURE	E letdown isolation valves are OPEN:
	<u>IF</u> recovering from high temp, <u>THEN</u> SELECT "MUV-49 HIGH TEMP BYPASS" switch to "BYPASS"
	OPEN MUV-49

ENSURE OPEN MUV-567

# NOTES

- Letdown (LD) Cooler 1C is <u>NOT</u> normally aligned for service whenever Coolers 1A and 1B are both available. Normally LD Cooler "1C" will have its SW outlet closed (SWV-691, RB entry required for opening) and its primary inlet (MUV-498) closed with electrical power removed.
- Restoration of Letdown Coolers can be classified as a R2 Reactivity Manipulation or a R3 Reactivity Related Activity based on the expected reactivity impact due to component boron concentration.

# **BEGIN R2/R3 REACTIVITY EVOLUTION**

IF it is desired to place "A" Letdown Cooler (MUHE-1A) in service, THEN PERFORM the following:

ENSURE OPEN the following:

•	SWV-47, SW Inlet	
•	SWV-50, SW Outlet	
	/UV-38, Cooler Inlet	
OPEN MUV-40, Cooler Outlet		

<u>IF</u> it is desired to place "B" Letdown Cooler (MUHE-1B) in service, <u>THEN</u> PERFORM the following:

ENSURE OPEN the following:

SWV-48, SW Inlet......
 SWV-49, SW Outlet .....

OPEN MUV-39, Cooler Inlet.....

OPEN MUV-41, Cooler Outlet

**NOTE:** SW flow to Letdown (LD) Cooler 1C is set lower than LD Coolers 1A and 1B, therefore, letdown flow adjustments may be necessary to prevent high SW outlet temperatures.

<u>IF</u> either Letdown Cooler "A" or "B" can <u>NOT</u> be aligned for service, <u>OR</u> it is required to remove Letdown Cooler "A" or "B" from service, <u>THEN</u> PLACE Letdown Cooler "C" (MUHE-1C) in service as required:

THROTTLE OPEN SWV-691 1/2 turn
ENSURE OPEN the following:
SWV-47, SW Inlet
SWV-50, SW Outlet
CLOSE breaker for MUV-498, Reactor MCC 3A1, Bkr.D
OPEN MUV-498, Cooler Inlet

ENSURE OPEN MUV-505, Cooler Outlet	□
ESTABLISH desired letdown flow:	
THROTTLE OPEN MUV-51 to 25 gpm and RAISE letdown flow 15 to 20 gpm each minute until desired flow is reached	⊠
OPEN MUV-50, Block Orifice Isolation	⊠
ADJUST MUV-51 for desired Letdown flow	⊠
<u>WHEN</u> letdown temperature is < 130°F, <u>THEN</u> SELECT "MUV-49 HIGH TEMP BYPASS" to "NORMAL	⊠
<u>IF</u> MUDM-1A is to be returned to service, <u>THEN</u> PERFORM the following:	
ENSURE OPEN the following:	
MUV-124 MUDM-1A Inlet	⊠
MUV-116 MUDM-1A Outlet	⊠
ENSURE CLOSED the following:	
MUV-133 MUDM-1B Inlet	⊠
MUV-117 MUDM-1B Outlet	⊠
MUV-200 1B to 1A Series	$ \boxtimes$
MUV-201 1A to 1B Series	$ \boxtimes$
MUV-126 MU Demin Bypass Valve	⊠
<u>IF</u> MUDM-1B is to be returned to service, <u>THEN</u> PERFORM the following:	
ENSURE OPEN the following:	
MUV-133 MUDM-1B Inlet	□
MUV-117 MUDM-1B Outlet	□
ENSURE CLOSED the following:	
MUV-124 MUDM-1A Inlet	□
MUV-116 MUDM-1A Outlet	
MUV-200 1B to 1A Series	□
MUV-201 1A to 1B Series	
MUV-126 MU Demin Bypass Valve	
END R2/R3 REACTIVITY EVOLUTION	

# END OF SECTION

# ENCLOSURE 23 SHUTDOWN ELECTRICAL LINEUP

ACTIONS	DETAILS
23.1 <u>IF</u> Bkr 3101 is closed, <u>THEN</u> transfer A 6900V BUS to the	1 Select "AUTO TRANSFER 3103" to "MAN".
START UP transformer.	2 Close Bkr 3103
	3 Open Bkr 3101
23.2 <u>IF</u> Bkr 3201 is closed, <u>THEN</u> transfer A Unit 4160V BUS to the	1 Select "AUTO TRANSFER 3203" to "MAN".
START UP transformer.	2 Close Bkr 3203
	3 Open Bkr 3201
23.3 <u>IF</u> Bkr 3102 is closed, <u>THEN</u> transfer B 6900V BUS to the	1 Select "AUTO TRANSFER 3104" to "MAN".
START UP transformer.	2 Close Bkr 3104
	3 Open Bkr 3102
23.4 IF Bkr 3202 is closed, <u>THEN</u> transfer	1 Select "AUTO TRANSFER 3204" to "MAN".
B Unit 4160V BUS to the START UP transformer.	2 Close Bkr 3204
	3 Open Bkr 3202
23.5 EXIT this enclosure.	