Facility: Crystal Unit #3 Scenario No. 1 (NRC 2011) Op-Test No.: 1					
Examine	ers: <u>K</u> D P	. Schaaf . Bacon . Capehart	Operators: <u>M. Broussard</u> <u>J. Kretz</u> J. Jernigan		
<u>Initial Conditions</u> : 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	N/A	N (BOP)	Perform EOP-14, Enclosure 23, electrical bus swap. (EOP-14)		
6	4	C (RO)	FWV-40 malfunction requiring reactor trip. (AI-505)		
7	5	C (RO)	Turbine fails to trip. [CT] (EOP-02)		
8	6	M (ALL)	EFP-3 fails to start and ASV-5 fails to open. (EOP-13, Rule 3 & EOP-04)		
9	N/A	C (BOP)	Start EFP-1 or commence HPI/PORV cooling. [CT] (EOP-14, Enclosure 7)		

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

Appendix D	Required Operator Actions	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	 Recognize computer alarm FWP thrust bearing temperature high (computer alarm does not come in until approximately 2 minutes after the failure is input) Monitor rising thrust bearing temperature May elect to trip the pump at this time based on high thrust bearing temperature (L-1-2) "FWP A Vibration High" (possible) (L-3-4) "FWP Brg Oil Drain Temp High" (possible) (L-3-5) "FWP Oil Clr Outlet Temp High" (possible) Notifies the CRS of FWP computer and annunciator alarms
	SRO	 Evaluates FWP alarms Makes determination to secure FWP-2A Directs RO/BOP actions IAW AP-510 and/or AP-545 Contacts work controls to initiate repair efforts

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

Appendix D	Required Operator Actions	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	 AP-510 actions: Adjusts load rate per CRS instructions Adjusts Unit Load Master to 10 Maintains PZR level (Rule 7, attached) Ensures MBVs remain closed Monitors plant parameters AP-545 actions: Ensure plant runback is in progress Ensure proper FW valve positions FWV-28 open FWV-29 closed Ensure reactor power is less than maximum Manually lowers power to <1174 MWt Ensure vital plant parameters are approaching stability Verify rods with ± 6.5% of group average

Appendix D		Required Operator Actions	Form ES-D-2
Op-Test No.: Event Descri 2B auto-start cooler. TS 3	1 Scenario ption: (Exami is defeated. I .7.9, Condition	No.: 1 Event No.: 2 Rev.: 00 iner Cue) RWP-2A fails due to an SW BOP must manually start RWP-2B. SV in A, and TS 3.8.1, required Action B.2	leak into its oil cooler. RWP- V is isolated to RWP-2A's oil , are now applicable.
Time	Position	Applicant's Action	s or Behavior
	ВОР	 Acknowledge alarms (A-8-3) "SW RW Pump A M (C-3-5) "SW RW System Preso (A-8-2) "SW RW Pump B Tro Reviews AR-304 Checks for common cause failure Notifies SRO of RWP-2A failure 	otor Overload" essure Low" ip" prior to starting RWP-2B
	SRO	• Evaluates possible common cause	failure concerns
	ВОР	 Directs PPO to check RWP-2A an Informs SRO of SW leak Directs PPO to isolate SW to RW Places RWP-2A in PTL or directs Starts RWP-2B 	nd report back P-2A PPO to open DC knife switch
	SRO	 Directs BOP to start RWP-2B Directs isolation of SW to RWP-2 Directs BOP to secure RWP-2A Evaluates TS for applicability TS 3.7.9, Condition A, 72 hou TS 3.8.1, Required Action B2 3.0.3 must be entered) Contacts work controls to initiate 	2A urs , is applicable (after 4 hours TS repair efforts

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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-1B. 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	 Announces and responds to alarms associated with the loss of the "B" ES 4160V bus Performs the followup actions of AP-770 as directed Ensures letdown flow path Notifies plant personnel Ensures at least 1 SW pump is running Ensures RWP-1 is running Verifies a MUP running Verifies MUP cooling pumps running Performs EOP-14, Enclosure 4, Letdown Recovery (attached) if letdown restoration is desired (N/A) Verifies 4160V Reactor Aux Bus 3 is energized Ensures ES MCC 3AB is energized Verifies proper CC cooling Performs EOP-14, Enclosure 17 (not required, "A" train ventilation in service) Verifies 4160V Unit bus status Verifies IA pressure > 90 psig Ensure RB cooling in service Closes SWV-151, 152 & 355 Opens SWV-353 & 354 Verifies PZR power supply status Prevents MUP auto start capability on "B" ES bus Places RWP-2B and SWP-1B in PTL Ensures ES 4160V bus available for recovery Per earlier role play the "B" ES bus is NOT available for recovery Verifies SF cooling in operation Verifies FSP operation

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-1B. 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 Action	s or Behavior
	RO	• Monitors plant parameters	
	SRO	 Enters AP-770 and directs follow Directs BOP to start RWP-1 and I May direct BOP to concurrently p of Faulted ES Bus (no actions sin Determines ES Bus NOT available Exits AP-770 at Step 3.56 Evaluates TS for applicability TS 3.8.9, Condition A, 8 hour TS 3.0.3, plant shutdown requirelated RWPs Directs RO to start a plant shutdo Contacts work controls to initiate 	rup actions have PPO monitor its operation perform Enclosure 1, Recovery ice bus cannot be recovered) le for recovery suired due to loss of both safety won per AP-510 repair efforts

Appendix D		Required Operator Actions Form ES-D-	-2	
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	 Starts power reduction Adjusts load rate per CRS instructions Adjusts Unit Load Master to 10 Maintains PZR level (Rule 7 attached) Monitors plant parameters 		
	SRO	• Directs RO/BOP actions IAW AP-510		
	ВОР	 Performs actions as directed Notifies plant personnel Notifies Chemistry of power change Verifies Imbalance within limits Notifies SPO to isolate MSR Shell Drain Heat Exchangers When Rx power < 80% notifies SPO to ensure MS is supplying AS (N/A) Maintains DFT level between 9 and 11 feet 6 in 		

Appendix D		Required Operator Actions	Form ES-D-2
Op-Test No.: Event Descrip 14, Enclosure	1 Scenario ption: (Norma 23, Shutdow	No.: 1 Event No.: 5 Rev.: 00 al Evolution) During the power reduction n Electrical Lineup.	n the BOP will perform EOP-
Time	Position	Applicant's Actions	or Behavior
	BOP	• Performs EOP-14, Enclosure 23, St (attached)	hutdown Electrical Lineup
	SRO	• Directs BOP to perform EOP-14, E	Enclosure 23

Op-Test No.: 1 Scenario No.: 1 Event No.: 6 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	 Recognize lower MFW flow SU flow lowering Valve position indication LLBV closing May attempt to raise flow with the FWV-40 control station May attempt to open FWV-31 Notifies CRS of feedwater flow malfunction
	SRO	 Assists in diagnosing lowering FW flow Directs the RO to trip the reactor and perform EOP-02 actions
	BOP	• Assists in diagnosing lowering FW flow
	RO	 Manually trips the reactor when directed Depresses Rx trip push button Verifies CRD groups 1 through 7 are fully inserted Verifies NIs indicate the Rx is shutdown Verifies SPDS is available

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: 1 Scenario No.: 1 Event No.: 7 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	 Performs Immediate Actions of EOP-2 Depresses Main Turbine trip push button Verifies TVs and GVs are closed Closes MSIVs when turbine does not trip (CT) To meet this CT the MSIVs must be closed prior to OTSG pressure reaching 600 psig.
	SRO	 Directs the BOP to ensure EFW is operating Enters EOP-2 and verifies Immediate Actions are complete
	BOP	 Verifies EFW is operating COP-13, Rule 3
	ALL	Perform symptom scan

Appendix D	Required Operator Actions	Form ES-D-2

Op-Test No.: 1 Scenario No.: 1 Event No.: 8/9 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	 Respond to important alarms Diagnoses EFP-3 failure Attempts to start EFP-3 Diagnoses EFP-2 failure (H-7-3) "EF Pump 2 Start Failure" Attempts to open ASV-5 (prompt and prudent action) May attempt to open ASV-204 Reports failures to SRO Performs actions as directed from EOP-4 Notify personnel Start EFP-1 per EOP-14, Enclosure 7 (CT) (attached) To meet this CT EFP-1 must be started prior to exiting Enclosure 7. Notifies PPO to perform EOP-14, Enclosure 2 Maintain PZR level Adjust MUV-31 to 100 inches (Rule 7 attached) Record Tincore temp Minimize RCS pressure rise Secure RCP-1A if adequate SCM exists
	SRO	 Assists in diagnosing EF pump failures Directs RO/BOP to open ASV-204 Evaluates loss of all feedwater May enter EOP-04 at this time, or May wait until symptoms are apparent Direct actions of EOP-04 Directs RO/BOP to perform EOP-14, Enclosure 7 (attached)

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

Appendix D	Required Oper	rator Actions	Form ES-D-2
 <u>IF</u> < 1 min has elapsed 	RULE 1, LOS	SS OF SCM	
losing adequate SCM, <u>THEN</u> immediately sto	p all RCPs.		
 <u>IF</u> RCPs were <u>NOT</u> store within 1 min, <u>THEN</u> ensure all operative remain running until <u>ar</u> following exist: 	opped ating RCPs <u>vy</u> of the	 Progression allowate CFT ar possible 	ss toward a maximum ble plant cooldown to achieve nd LPI flow as soon as e.
SCM is restored			
LPI flow > 1400 gr injection line.	om in each		
• Manually actuate ES.		• Depres	ss "HPI MAN ACT" uttons on Trains A and B.
		• Depres ACTUA Trains	ss "RB ISO MAN ATION" push buttons on A and B.
		• <u>IF</u> LPI <u>AND</u> R <u>THEN</u>	has <u>NOT</u> actuated, CS PRESS ≤ 300 psig, 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 Operato	r Actions		Form H	ES-D-2
	RULE 2, HPI CO	NTROL			
• <u>IF</u> HPI has actuated, <u>THEN</u> bypass or reset	1 _	Obtain S or reset	RO concu ES.	rrence to by	ypass
ES actuation.	2 E	Sypass or re	set ES acti	uation:	
	-	Auto			
	-	Manual			
• Open MUP recirc prior throttling HPI flow < 200 gpm/pump.	to •_	<u>IF</u> recirc <u>THEN</u> or MUV-53	to MUT is ben MUP r	desired, ecirc to MU /UV-257	IT valves
	• _	<u> </u>	to RB sum ben HPI re	np is desire circ to sum	d, p valves:
		MUV-54	43 <u> </u>	/UV-544	
		MUV-54	45 <u> </u>	/UV-546	
• <u>IF</u> adequate SCM exist	s based, • _	Prevent	exceeding	NDT limit	
<u>THEN</u> throttle HPI to m required conditions.	aintain • _	<u>IF</u> OTSG <u>THEN</u> m <1000 ps	isolated f aintain RC sig.	or TRACC, S PRESS	
	• _	<u> IF</u> PTS, s <u>THEN</u> m SCM.	SGTR, or o aintain mir	dry OTSG e nimum adeo	exists, quate
 <u>IF</u> adequate SCM can maintained with 1 HPI <u>AND</u> stopping second is desired, <u>THEN</u> stop 1 HPI pump 	be • _ pump, HPI pump o.	Ensure r aligned t	unning HP o MUT.	'l pump is	

Appendix D	Required Ope	Required Operator Actions		Form ES-D-2	
	RULE 3, EFW/A	FW CONTROL			
• Ensure available OTS	Gs are at	"LLL"	> 20 in		
or trending toward required leve		"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 <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 <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.

Appendia D	Ap	pen	dix	D
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RULE 4, PTS

- ____<u>IF any</u> 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.

Appendix D	Required Operator Actions	Form ES-D-2

RULE 7, PZR LEVEL CONTROL

Rx Power	> 25%	≤ 25%	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 PZR level does 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.
- 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 all FW isolation valves to "CLOSE".

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	Required Op	erator A	Actions	Form ES-D-2
<u>ENCLOS</u>	JRE 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> EXIT this et	nning, nclosure.			
7.4	<u>WHEN</u> available O required level, <u>THEN</u> stop EFP-2	TSGs are at	1 2 3 Ens clos	Ensure a level. See Tab Depress "TEST I button o (as requ: ure EFP-2 ed: ASV-20 ASV-5	available OTSGs are at required le 1 "MANUAL PERMISSIVE" or RESULTS/RESET" push on EFIC channel B. ired) 2 steam supply valves are

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

<u>ACTIONS</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 <u>IF</u> OTSG PRESS is \leq 200 psig, <u>AND</u> adequate primary to secondary heat transfer exists, <u>THEN</u> stop RCS cooldown.
- Control OTSG PRESS using TBVs and ADVs.

- The second state
 IF EDG A is supplying power to A ES 4160V Bus,

 THEN 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.

DETAILS

ACTIONS

DETAILS

STATUS

Required Operator Actions

EFP-1 available.

- 7.10 ____ Ensure EFP-1 is running.
- 1 ____ Depress "MANUAL PERMISSIVE" or "TEST RESULTS/RESET" push buttons on EFIC channel A and B. (as required).
- 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

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

<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 ≤ 390 gpm		
No RCPs running	\leq 200 gpm	

 <u>IF</u> adequate SCM exists, <u>AND</u> OTSG level is > 12¹/₂ 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 <u>IF EFP-2 is running,</u> <u>THEN stop EFP-2</u>

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 FW isolation valves to "CLOSE"</u>.

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.

Form ES-D-2

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

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ENCLOSURE 7 EFWP MANAGEMENT (CONT'D)

<u>ACTIONS</u>

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,		
THEN energize 4160V	2 Select Alternate AC Diesel to "STAR	.T"
REACTOR AUX BUS 3	and hold until	
	"EGDG-1C AVAILABLE" white light	ht

- 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).

DETAILS

Required Operator Actions

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ENCLOSURE	7 EFWP MANAGEMENT (CO	<u>DNT'D)</u>
	<u>ACTIONS</u>	DETAILS
7.17 <u>IF</u> <u>TH</u> val	EFP-2 is running, <u>EN</u> ensure EFW control ves are closed.	 <u>WHEN</u> available OTSGs are at required level, <u>THEN</u> close EFIC control valves: <u>EFV-56</u> EFV-55 See Table 1
7.18 En: clo	sure AFW control valves are sed.	FWV-216 FWV-217

7.19 ____ Start FWP-7

Form ES-D-2

Appendix 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

- $\underbrace{ IF \text{ adequate SCM exists,} \\ \underline{AND} \text{ OTSG level is} > 12\frac{1}{2} \text{ in,} \\ \underline{THEN} \text{ ensure AFW flow is controlled.}$
 - ____ 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]

<u>ACTIONS</u>

7.21 <u>IF</u> EFP-2 is running, <u>THEN</u> 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

Appendix D

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

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Facility: Crystal River #3 Scenario No.: 3 (NRC 2011) Op-Test No.: 1				
Examin	Examiners:K. SchaafOperators:F. LawrenceP. CapehartM. KennardD. BaconD. Taylor			
<u>Initial C</u>	<u>Initial Conditions:</u> The plant is in Mode 2 at $\approx 2\%$ power.			
Turnover: The following equipment is OOS: MUP-1A (12 hours); FWP-7 (4 hours); RWP-1, emergency use only.				
Event	Malf.	Event	Event	
INO.	INO.	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 sample pumps fail. 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-06)	
6	6	C (RO)	Manual Rx trip pushbutton failure. [CT] (EOP-06)	
7	7	C (BOP)	"B" MUP bearing degradation and pump trip. [CT] (EOP-06, 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	 Announce/acknowledge alarms (K-03-02) "SASS Mismatch" (RC Press mismatch) (J-03-01) "RCS Press High" Reviews AR-502 PZR Spray valve opens PZR Spray or Block valve will be closed PZR PORV may open if timely actions not taken PORV or PORV block valve will be closed Verifies the plant is stable May create another CT if timely actions not taken (CRD trip override failure is in, ie reactor will not automatically trip if an RPS setpoint is reached) Notifies SRO of failure
	SRO	 Assists the RO in diagnosing the failed pressure transmitter Enters TS 3.3.1, Condition A, for RPS Channel A, 1 hour May check TS 3.4.10. N/A for this failure May enter AP-520 to verify correct prompt and prudent actions taken Direct selection of alternate pressure transmitter IAW OP-501 Direct bypassing RPS Channel A IAW OP-507 Contacts work controls to initiate repair efforts

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
	ВОР	 Assists RO in diagnosing the failed pressure transmitter Assists RO in verifying the plant is stable Reviews alarms Selects alternate pressure transmitter IAW OP-501 PZR heaters to Hand RCV-14 to manual RCV-10 closed RC Pressure signal select switch to RPS-B position PZR heaters to Auto RCV-14 to Auto RCV-10 to Auto Bypasses RPS Channel A IAW OP-507 Reposition channel bypass key switch in RPS Channel A Verify J-05-03 annunciated Verify EP 0965

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

Event Description: (Examiner Cue) Once the RPS channel is bypassed RM-A6 sample pumps will fail. This will require the SRO to enter TS 3.4.14, Condition B for RCS leakage detection instrumentation.

Time	Position	Applicant's Actions or Behavior
	BOP	 Acknowledge alarm (H-02-02) "Atmospheric Monitor Warning" High flow light on RM panel Reviews AR Inform SRO of RM-A6 failure May request PPO to check monitor
	SRO	• TS 3.4.14, RCS Leak Detection, Condition B, 24 hours

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 1st and 2nd 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
	ВОР	 Announce/acknowledge alarms (H-04-05) "RCP Seal Bleed Off High" Recognizes MUV-260 has closed Reports failure to SRO Reviews AR-403 Maximum of 5 minutes to reopen the valve Requests permission to open the valve Opens MUV-260
	SRO	Assists BOP in diagnosing the failureDirects BOP to open MUV-260
	RO/BOP	 Announce/acknowledge alarms (I-04-04) "RCP Seal Upper Stage Temp High" Reviews AR-501 Notifies SRO of failure

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 1st and 2nd 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	 Assists the RO/BOP in diagnosing the failure Directs the BOP to check the RCP Seal Data recorders Enters OP-302, RCP Operation Directs the BOP to: Monitor RCP seal conditions Verify proper service water, seal injection flows and temperatures Ensure CBO valve for affected pump is open Determines to immediately trip RCP-1C due to high seal stage temperature and differential pressure ≥ 2100 psig Directs the RO/BOP to trip RCP-1C
	ВОР	 Assist in diagnosing alarms (H-04-05) "RCP Seal Bleed Off High" (I-04-04) "RCP Seal Upper Stage Temp High" Determines that seal outlet temperatures are > 180 degrees and seal differential pressure is > 2100 psig Perform additional actions as directed by the SRO
	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 1st and 2nd 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	 Perform actions as directed by the SRO Ensure MFW flows are re-ratioing (very little change due to low power level) Ensure RCS pressure is stable Ensure Rx power is less than maximum based on FWPs Ensure narrow range Tc is selected to RCP-1D Selects TT3 on RC-5B-MS2 Ensure delta Tc stabilizes Ensure vital plant parameters are approaching stability Verifies PZR level, Tave and MS Hdr Pressure are normal (Rule 7, PZR Level Control, attached) Verify rods are within 6.5% of their group average height Maintain imbalance within limits 	
	BOP	 Perform actions as directed by the SRO Notify personnel of entry into AP-545 Ensure narrow range RCS pressure control is selected to "B" RCS loop Verifies RCS pressure control is selected to "B" loop it SASS cabinets Ensure lift oil pump running Verifies RCP-3C is running Ensure regulating rod index is within insertion limits Refers to OP-103D 	

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	 Direct RO/BOP actions per EOP-6, OTSG Tube Rupture Direct BOP to determine leak rate May evaluate Emergency Plan entry
	RO/BOP	 Announce/acknowledge alarms (H-01-05) "MN Steam Line A/B High Rad Monitor Fail" (H-02-02) "Atmospheric Monitor Warning" (H-02-01) "Atmospheric Radiation High" Determines > 1gpm leak rate for EOP-06 entry
	RO/BOP	 Execute EOP actions in accordance with SRO directions Maintain PZR level per Rule 7 (attached) Notify personnel Determine affected OTSG "B" is affected OTSG Close MSV-56 Maintain DFT level between 9 and 11 ft 6 in Ensure MBVs remain closed Concurrently perform EOP-14, Enclosure 17, attached Notify SPO to concurrently perform EOP-14, Enclosure 6 Ensure MSR high pressure bundle valves are closed Verify ICS aligned for shutdown conditions Notify SPO to concurrently perform EOP-14, Enclosure 1 When power < 20% trip the main turbine, N/A Ensure field breaker open and voltage regulator OFF Trip the reactor Adjust MS Hdr Pressure setpoint to 46 Manual Rx trip pushbutton will fail Breakers 3305 and 3312 must be opened [CT] prior to continuing past Step 3.27 (MSSV verification)

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
		 Verify NIs indicate Rx is shutdown Monitor PR and IR NIs Verify MSSVs are closed Checks steam safety valve monitor Notify SPO to concurrently perform EOP-14, Enclosure 13 Notify personnel Verify MSV-56 closed Verify MSV-56 closed Verify CC cooling running in emergency mode Notify SPO to concurrently perform EOP-14, Enclosure 1 Verify MUV-31 setpoint at 100 inches Select PZR heaters to off Bypass ES when any bypass permit exists Maintain adequate SCM Start RCS depressurization Fully open Spray valve Spray valve does not work and Aux spray is not aligned, PORV must be used Control HPI Rule 2 & Rule 7 (attached) Start RCS boration Ensure at least 1 post-filter in service Open CAV-60, start CAP-1A or 1B Bypass EFIC when either OTSG < 725 psig Start RCS cooldown within normal limits using both OTSGs Verify OTSG levels at or trending to required level Determine if preferential steaming is required Ensure ES systems properly aligned

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

Event Description: (Automatic Parameter Cue) After HPI is bypassed, approximately 2 minutes, MUP-1B will experience a bearing failure and eventually trip [MALF]. MUP-1C and its cooling water pumps must be started prior to losing subcooling margin [CT].

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

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

Appendix	D Required Opera	itor Acti	ons Form ES-D-2
	RULE 1, L	OSS OF	SCM
• <u>IF</u> los <u>TH</u>	< 1 min has elapsed since sing adequate SCM, <u>IEN</u> immediately stop all RCPs.		
• <u>IF</u> wit <u>TH</u> rer foll	RCPs were <u>NOT</u> stopped thin 1 min, <u>IEN</u> ensure all operating RCPs main running until <u>any</u> of the lowing exist:	•	Progress toward a maximum allowable plant cooldown to achieve CFT and LPI flow as soon as possible.
	_ SCM is restored		
	LPI flow > 1400 gpm in each		

• ____ Manually actuate ES.

injection line.

- 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	Required Operator Actions	Form ES-D-2
	RULE 2, HPI CONTRO	DL
 <u>IF</u> HPI has actuated, <u>THEN</u> bypass or reserved ES actuation. 	1 Ot or 2 Bypass Au Ma	otain SRO concurrence to bypass reset ES. s or reset ES actuation: uto anual
 Open MUP recirc prive throttling HPI flow < 200 gpm/pump. 	or to	recirc to MUT is desired, <u>HEN</u> open MUP recirc to MUT valves: 1UV-53MUV-257 recirc to RB sump is desired, <u>HEN</u> open HPI recirc to sump valves: 1UV-543MUV-544 1UV-545MUV-546
 <u>IF</u> adequate SCM ex on Tincore, <u>THEN</u> throttle HPI to required conditions. 	ists based, • Pr maintain • <u>IF</u> • <u>IF</u> SC	event exceeding NDT limit OTSG isolated for TRACC, <u>HEN</u> maintain RCS PRESS 000 psig. PTS, SGTR, or dry OTSG exists, <u>HEN</u> maintain minimum adequate CM.
 <u>IF</u> adequate SCM ca maintained with 1 HF <u>AND</u> stopping secon is desired, <u>THEN</u> stop 1 HPI pu 	n be • Er Pl pump, ali d HPI pump mp.	nsure running HPI pump is gned 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 <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.
- IF adequate SCM does <u>NOT</u> 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.

	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%	≤ 25%	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.

- <u>IF</u> 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.
- 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).

<u>ACTIONS</u>

DETAILS

- 17.1 ____ Verify ES MCC 3AB is energized.
 - <u>IF</u> ES MCC 3AB is <u>NOT</u> energized, <u>THEN</u> energize ES MCC 3AB.
- $1 \underline{\qquad IF \text{ energized ES 480V Bus is powered}}_{\text{from Diesel,}}$ $\underline{\qquad THEN \text{ ensure Diesel load is}}_{\leq 3200 \text{ KW.}}$
- 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.

17.2 <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

<u>ACTIONS</u>

DETAILS

17.3 ____ Align CC ventilation in recirc.

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

____ A Train

____ B Train

17.4 ____ Verify CC isolation dampers are closed.

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

ACTIONS

17.5 ____ 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.

- 17.6 ____ 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

<u>ACTIONS</u>

17.7 <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

- 17.8 ____ 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)		

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

CC chiller running

THEN EXIT this enclosure.

NOTE

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

- $\frac{17.10}{\underline{\text{IF}} \text{ ES has actuated,}}$
 - 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>

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

DETAILS

<u>ACTIONS</u>

DETAILS

17.11 ____ Ensure at least 1 CC chiller Bkr is closed.

CH	HE-1A
CH	HE-1B

- 17.12 ____ Notify PPO to **PERFORM** the remainder of this enclosure.
- $\frac{17.13}{\underline{\text{IF}} \text{ a CC chiller is running,}} \underbrace{\frac{\text{IF} \text{ a CC chiller is running,}}{\text{OF TO Step 17.26}}$ in this enclosure.

<u>ACTIONS</u>

DETAILS

STATUS

CC chiller not running.

- 17.14 <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).
- 17.15 <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).

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Appendix D

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

Required Operator Actions

<u>ACTIONS</u>

<u>STATUS</u>

CC chiller startup required.

17.16 ____ Notify Control Room to determine CC chiller to be started.

17.17 IF CHHE-1A is selected,

aligned to CHHE-1A

THEN ensure cooling water is

(164 ft CC above chillers).

1 ____ Ensure SWV-60 "SW ISO TO CHHE-1B" is closed.

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

"SW ISO TO CHHE-1A"

1 Ensure SWV-59

is closed.



Form ES-D-2

DETAILS

<u>ACTIONS</u>

17.19 ____ 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>

17.20 ____ 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.

ACTIONS

Appendix D

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.

- 17.21 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 \approx 35 psig above prestart "OIL PRESSURE" and record:

psig

- 5 _____ Verify compressor auto starts after ≈ 30 sec time delay.
- 6 Record CC chiller start time:

<u>ACTIONS</u>

17.22 ____ 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

17.23 <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.
- 17.24 <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 $\approx 50^{\circ}$ 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.

17.25 **EXIT** this enclosure.

Required Operator Actions

ACTIONS

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.
- 17.26 <u>IF</u> AHF-18A is running, THEN 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".

DETAILS

<u>ACTIONS</u>

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.

- 17.27 <u>IF AHF-18B is running,</u> <u>THEN</u> ensure chilled water is properly aligned.
- 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".

17.28 **EXIT** this enclosure.

Appendix D

Scenario Outline

Facility: Crystal River #3 Scenario No.: 4 (NRC 2011) Op-Test No.: 1					
Examir	iers:	K. Schaaf P. Capehart D. Bacon	Operators: <u>M. Broussard</u> <u>J. Jernigan</u> J. Kretz		
<u>Initial (</u>	Initial Conditions: The plant is at 60% power due to CDP-1B magnetic coupling replacement.				
<u>Turnover:</u> The following equipment is OOS: RWP-1 (6 hours); SWP-1C, emergency use only. Severe thunderstorms are predicted for 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 required. (AI-505/OPS-NGGC-1000)		
3	3	I (RO)	PORV opens due to low range setpoint failure. (AI-505/AP-520/OPS-NGGC-1000)		
4	4	C (BOP) TS (SRO) N (BOP)	SWP-1A shaft shears, SWP-1B fails to automatically start. [CT] (AI-500) SRO TS determination (TS 3.7.7) Restore letdown		
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. [CT] (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
	BOP	 Announces and responds to alarms (H-06-01) "Steam Gen B Main Steam Iso Actuated" (H-06-02) "Steam Gen B Feedwater Iso Actuated" (H-06-03) "Emerg FW Actuation" (H-06-08) "EFIC Not Bypassed" Reviews AR Verifies EFIC actuation is not valid Verifies no EFW equipment started Notifies SRO of instrument malfunction Calls PPO to check status of EFIC Channels Coordinates bypassing of the "D" EFIC Channel with the PPO per OP-450, Section 4.16, as directed by the SRO May have the PPO come to the Control Room for a pre-job brief on Bypassing "D" EFIC Channel Verifies no RPS Channels bypassed When PPO places "D" Channel in "Bypass", verifies: Annunciator H-06-06 'EFIC BYPASS' received Channel D - Event point 2028 DEPRESS "Test Results/ Reset" pushbutton on MCB for associated EFIC trains ENSURE EFIC channel half trip has RESET Depress Channel D low pressure bypass button

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	 Ensures BOP/RO verify that the EFIC actuation is not valid Assists the BOP in diagnosing failure Directs the BOP to have the PPO check EFIC Channels and report status Enters TS 3.3.11, Condition A, 1 hour to bypass Enters TS 3.3.11, Condition D, 72 hours to fix Directs the BOP to bypass "D" EFIC Channel per OP-450 Once "D" EFIC Channel is "Bypassed", should hold mini brief to discuss the consequences of the failed transmitter on an EFW actuation. Contacts Work Controls to initiate repair efforts (may request the SM or STA to perform this)
	RO	 Verifies the EFIC actuation is not valid Assists BOP in diagnosing failure Participates in mini brief if held by SRO

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	 Acknowledge alarms (I-07-01) "Pressurizer Level High" PZR Spray valve may open Notifies SRO of MUV-31 controller failure Takes manual control and lowers makeup flow
	SRO	 Acknowledges failure and directs RO to take manual control of MUV-31

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	 Acknowledge alarms (I-05-01) "PORV Safety Valve Open" (I-06-01) "PORV Solenoid Energized" (I-07-05) "RCS Press High Temp Low" Reviews AR-501 Diagnoses PORV setpoint failure Closes PORV or PORV Block valve Monitors RCS pressure Informs SRO of failure
	SRO	 Assist in diagnosing PORV setpoint failure Directs RO to close PORV or PORV Block valve
	BOP	• Assists RO in diagnosing failure
	SRO	 Evaluates TS for applicability TS 3.4.10 may be referenced (not required) Contacts work controls to initiate repair efforts

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	 Announce/acknowledge alarms (I-01-03) (I-02-03) (I-03-03) (I-04-03) "RC Pump Clg Wtr Flow Low" (C-02-05) "SW System Press Low" Note SW pressure and SW pump amps low Diagnose sheared shaft on SWP-1A Notifies SRO of failure
	ВОР	 Starts SWP-1B or SWP-1C within 5 minutes. [CT] Stops SWP-1A Letdown will probably be lost due to a high temperature isolation OP-402, Section 4.15, is attached if letdown recovery needed
	SRO	 Assists RO/BOP with diagnosis of sheared shaft Enters TS 3.7.7, Condition A, 72 hours, for one SW Pump inoperable Contacts work controls to initiate repair efforts
	BOP	 Reviews AR-303 and AR-501 Monitors temperatures of SW cooled components

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

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
	ВОР	 Performs actions of AP-510: Notifies personnel Notifies Chemistry Notify SPO to isolate MSR Shell Drain Heat Exchangers Verifies Aux Transformer is not supplying any bus Performs actions of AP-660: Depress Main Turbine Trip push button Ensure TVs and GVs are closed Notify plant personnel

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	 Recognize indications of a steam leak in the RB Alarms RB pressure and temperature rising No RM-A6 rise No loss of RCS inventory
	BOP	 Announce/acknowledge alarms (B-02-05) "RB Fan A Condensate High" (E-02-05) "RB Fan B Condensate High" (E-03-02) "Reactor Bldg Temp High" Monitors RB pressure, temperature and sump level Verifies no rise in RM-A6 Verifies no loss of RCS inventory

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

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

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	 Enters EOP-5, Excessive Heat Transfer Direct RO/BOP actions per EOP-5 Isolate affected OTSGs Depress MSLI and MFLI push buttons Ensure FW sources and leak paths are closed If any affected EFIC control valve fails to close then select Manual Permissive and close the associated block valve. Ensure ES equipment is properly aligned If RBIC has actuated and adequate SCM exists, then stop all RCPs Maintain PZR level (Rule 7, attached) Notify personnel of entry into EOP-5 If RCS temp remains < 532° F then start RCS boration Ensure proper MSLI and MFLI Notify Chemistry to sample for tube leakage Verify proper CC cooling Ensure level in available OTSG trending to correct level Minimize RCS pressure changes Verify OTSG tube leakage ≤ 1 gpm Ensure MSR HP bundle isolation valves are closed
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	 Performs Rule 3, EFW/AFW Control Attempts to close EFV-58 Determines that EFW flow is not controlled and depresses "Manual Permissive" on both channels Selects close EFV-14 Recognizes that EFV-14 did not fully close Amber light only Flow indication on EF-25-FI1 Requests permission from SRO to secure EFP-3 Secures EFP-3 (CT) prior to violating the NDT curve or lowering RCS temp to < 441° F (core lift concern). Ensure ES equipment is properly aligned If RBIC has actuated and adequate SCM exists, then stop all RCPs Maintain PZR level (Rule 7, attached) Notifies personnel of entry into EOP-5 If RCS temp remains < 532° F then start RCS boration Ensures proper MSLI and MFLI Notify Chemistry to sample for tube leakage Verify proper CC cooling Minimizes RCS pressure changes Verifies OTSG tube leakage ≤ 1 gpm Ensures MSR HP bundle isolation valves are closed Maintains minimum adequate SCM PZR Spray PORV

Scenario may be terminated any time after actions to minimize subcooling margin have been taken.

Append	lix D	Required Operat	or Actio	ons Fo	orm ES-D-2
•	I <u>F</u> < 1 min has elap losing adequate SC THEN immediately	RULE 1, LO sed since M, stop all RCPs.	SS OF	SCM	
•	I <u>F</u> RCPs were <u>NOT</u> within 1 min, <u>THEN</u> ensure all op remain running unti following exist: SCM is restore LPI flow > 1400 injection line.	stopped erating RCPs I <u>any</u> of the d) gpm in each	•	Progress toward a allowable plant coo CFT and LPI flow a possible.	maximum oldown to achieve as soon as
•	Manually actuate E	S.	•	Depress "HPI MAN push buttons on T Depress "RB ISO ACTUATION" pus Trains A and B.	N ACT" rains A and B. MAN h buttons on
					1 - 11

- <u>IF</u> 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.

 HPI CONTROL 1 Obtain SRO concurrence to bypass or reset ES. 2 Bypass or reset ES actuation: Auto Manual
 1 Obtain SRO concurrence to bypass or reset ES. 2 Bypass or reset ES actuation: Auto Manual
2 Bypass or reset ES actuation: Auto Manual
Auto Manual
Manual
 <u>IF</u> recirc to MUT is desired, <u>THEN</u> open MUP recirc to MUT val <u>MUV-53</u> MUV-257 <u>IF</u> recirc to RB sump is desired, <u>THEN</u> open HPI recirc to sump val
MUV-543MUV-544 MUV-545MUV-546
 Prevent exceeding NDT limit IF OTSG isolated for TRACC, THEN 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 <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.
- IF adequate SCM does <u>NOT</u> 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%	≤ 25%	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 PZR level does 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</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).

Section 4.15	Recovery From Letdown Isolation (Reference) [NOCS 000209]
<u>IF</u> recovery is due <u>THEN</u> PROCEED	e to high temperature) to next step
IF NOT THEN GO TO Ste	əp 0
<u>IF</u> MUDM-1A is ir <u>THEN</u> PERFORM	n service, I the following:
ENSUR	E CLOSED the following:
• •	MUV-133 MUDM-1B Inlet
ENSUR	E OPEN the following:
• •	MUV-124 MUDM-1A Inlet
<u>IF</u> MUDM-1B is ir <u>THEN</u> PERFORM	n service, I the following:
ENSUR	E CLOSED the following:
• •	MUV-124 MUDM-1A Inlet
ENSUR	E OPEN the following:
• •	MUV-133 MUDM-1B Inlet
ENSURE Block C	Drifice Isolation and Orifice Bypass are CLOSED:
ENSUR	E CLOSED the following:
•	MUV-50 Block Orifice Isolation

-	
•	MUV-51 Block Orifice Bypass

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	\boxtimes
	ENSURE OPEN SWV-50	\boxtimes
•	• MUHE-1B:	
	ENSURE OPEN SWV-48	\boxtimes
	ENSURE OPEN SWV-49	\boxtimes
ENSURE	a letdown flow path exists:	
	ENSURE at least 1 prefilter in service	
	<u>OR</u>	_
	MUV-194 is OPEN	\boxtimes
	ENSURE at least 1 MU demin in service	
	<u>OR</u> MUV-126 is OPEN	
	<u>OR</u>	
	Bypassed per Step 4.15.2.	\boxtimes
	<u>UR</u> Bynassed ner Sten 4 15 3	
	ENSURE at loast 1 Post Filter in somice	
	OR	\square
	MUV-100 is OPEN	
ENSURE	Eletdown isolation valves are OPEN:	
	IF recovering from high temp,	
	BYPASS"	\square
	OPEN MUV-49	\boxtimes
	ENSURE OPEN MUV-567	\bowtie

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

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

ENSURE OPEN the following:

•	SWV-47, SW Inlet	
•	SWV-50, SW Outlet	
OPEN M	IUV-38, Cooler Inlet	
OPEN M	IUV-40, Cooler Outlet	٦

<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
 Image: Comparison of the following:

 ENSURE OPEN the following:
 Image: Comparison of the following:

 • SWV-47, SW Inlet
 Image: Comparison of the following:

 • SWV-50, SW Outlet
 Image: Comparison of the following:

 • SWV-50, SW Outlet
 Image: Comparison of the following:

 • SWV-50, SW Outlet
 Image: Comparison of the following:

 • OPEN MUV-498, Reactor MCC 3A1, Bkr.D
 Image: Comparison of the following:

 • OPEN MUV-498, Cooler Inlet
 Image: Comparison of the following:

 • ENSURE OPEN MUV-505, Cooler Outlet
 Image: Comparison of the following:

ESTABLISH desired letdown flow:

THRO ⁻ 20 gpn	TTLE OPEN MUV-51 to 25 gpm and RAISE letdown flow 15 to n each minute until desired flow is reached	\boxtimes
OPEN	MUV-50, Block Orifice Isolation	\boxtimes
ADJUS	ST MUV-51 for desired Letdown flow	\boxtimes
<u>WHEN</u> THEN	letdown temperature is < 130°F, SELECT "MUV-49 HIGH TEMP BYPASS" to "NORMAL	\boxtimes
<u>IF</u> MUI <u>THEN</u>	DM-1A is to be returned to service, PERFORM the following:	
ENSU	RE OPEN the following:	
•	MUV-124 MUDM-1A Inlet	\boxtimes
•	MUV-116 MUDM-1A Outlet	\boxtimes
ENSU	RE CLOSED the following:	
•	MUV-133 MUDM-1B Inlet	\boxtimes
•	MUV-117 MUDM-1B Outlet	\boxtimes
•	MUV-200 1B to 1A Series	\boxtimes
•	MUV-201 1A to 1B Series	\boxtimes
•	MUV-126 MU Demin Bypass Valve	\boxtimes
<u>IF</u> MUI <u>THEN</u>	DM-1B is to be returned to service, PERFORM the following:	
EN	SURE OPEN the following:	
•	MUV-133 MUDM-1B Inlet	
•	MUV-117 MUDM-1B Outlet	
EN	SURE 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	B REACTIVITY EVOLUTION	

END OF SECTION