Mr. Andrews		
Appendix D	Scenario Outline	Attachment 1

Facility:	Sequoyal	1	Scenario No.:	2	Op Test No.:	2012-302
Examiners:			Operato	ors:	•	
				-		
Initial Conditi	ons: Un	it 1 is in MODE 1	, 76% power, BOL			
Turnover:			-GO-5 Section 5.1. 1B EDG is (oos.		
Target CTs:	Manually tri	p the main turbine	before an orange path challenge) CSF or before transition to E	ne devel	ops to either the sub whichever happens	ocriticality (S) or the first.
			ant Pumps prior to completing s			
	Initiate RCS prior to com	bleed and feed sepleting step 19 of	o that the RCS depressurizes s FR-H.1.	ufficiently	y for the Safety Injec	ction pump flow to occur
Event No.	Malf. No.	Event Type*		Event	Description	
1.		R-ATC N- BOP/SRO	The crew raises plant power	using 0-	GO-5 section 5.1	
2.	RX06A	I-ATC/SRO TS-SRO N-ATC	The controlling pressurizer le letdown isolation and de-ene the channel from service and SRO will address Tech Spec The ATC will restore letdown	ergizing F d restore cs and de	Pressurizer heaters. Pressurizer heaters	The ATC will remove
3.	RX02D1	I-ATC/SRO TS-SRO	The Loop #4 T-cold instrume manual using Immediate Op- Tech Spec and determines to	erator Ad	tions and AOP-L02	The SRO will address
4.	CN09 CN11B	C-BOP/SRO	Main Condenser Vacuum de failing to start automatically. Vacuum Pump using AOP-S	The BOF	vith the standby Cor manually starts the	ndenser Vacuum Pump e standby Condenser
5.	FW23D	M-AII	A Main Feed line break deve the crew will transition to E-0	elops insi	de the Containment	. The Reactor trips and
6.	TC11ALL TC12ALL	C-BOP	The Main Turbine will fail to t trip the Main Turbine.	trip when	the Reactor Trips,	the BOP will manually
7.	ED06D FW07C FW22A	M-AII	While performing E-0 all AFV degradation of Heat Sink, the	V pumps e crew wi	become unavailable Il transition to FR-H	e resulting in a severe .1.
8.	CV22A CV22B		Both Charging Pump suction Pumps. The crew will turn off bleed and feed to establish o	f RCP's a	and transition to FR-	loss of all Charging ·H.1 step 17 to initiate

2012-302 Scenario 2 Summary

- EVENT 1 The crew raises plant power using GO-5 section 5.1 from 76% to 100% power
- <u>EVENT 2 -</u> When directed by the lead examiner, the controlling pressurizer level channel LT 68-339 will fail low resulting in letdown isolation and de-energizing Pressurizer heaters. The ATC will remove the channel from service and restore Pressurizer heaters using AOP-I.04. The SRO will address Tech Specs and determines the instrument is INOPERABLE and enters LCO 3.3.1.1 Table 3.3-1 functional unit 11 Action 6; TS 3.3.3.7 Table 3.3-10 Functional Units 7 Action 2.
- **EVENT 3 -** When directed by the lead examiner, the Loop #4 T-cold instrument will fail high. The ATC will place rod control to manual using Immediate Operator Actions. Additionally, the ATC will remove the affected instrument from service using AOP-I.02, RCS Loop RTD Instrument Malfunction. The crew may enter AOP-C.01, for the unexpected rod motion. The SRO will determine entry in to LCO actions: 3.3.1.1 Table 3.3-1, functional units 7 and 8 Action 6, and 14c Action 10, 3.3.2.1, functional units 6.c.i.c and 6.c.ii.c both Action 37 are required.
- **EVENT 4** When directed by the lead examiner, Main Condenser Vacuum degrades with the standby Condenser Vacuum Pump failing to start automatically. The BOP manually starts the standby Condenser Vacuum Pump using AOP-S.02.
- <u>EVENT 5 -</u> When directed by the lead examiner, a Main Feed line break develops inside the Containment. The Reactor trips and the crew will transition to E-0.
- **EVENT 6 -** The Main Turbine will fail to trip when the Reactor Trips, the BOP will manually trip the Main Turbine.
- **EVENT 7** While performing E-0 all AFW pumps become unavailable resulting in a severe degradation of Heat Sink, the crew will transition to FR-H.1. Both Charging Pump suction strainers clog resulting in a loss of all Charging Pumps. The crew will turn off RCP's and transition to FR-H.1 step 17 to initiate bleed and feed to establish once through cooling.
- **EVENT 8** Both Charging Pump suction strainers clog resulting in a loss of all Charging Pumps. The crew will turn off RCP's and transition to FR-H.1 step 17 to initiate bleed and feed to establish once through cooling.

EOP flow: E-0, FR-H.1

The scenario terminates as directed by the Lead Examiner upon establishing RCS bleed and Feed.

BOOTH OPERATOR INSTRUCTIONS

Sim. Setup

- 1. Reset IC-14 76% power BOL time in core life
- 2. Perform switch check.
- 3. Verify control rod step counters reset.
- 4. Place simulator in RUN.
- 5. Place Mode 1 placard on panels.
- 6. Place B Train Week sign on the simulator.
- 7. Allow the simulator to run for at least 3 minutes before loading SCEN file or starting the exercise. This will initialize ICS.
- 8. Load SCENS: S-1211 NRC SCN 2
- 9. Acknowledge any alarms, allow the plant to stabilize, and freeze the simulator.
- 10. Place 1-HS-57-73A (D/G Bkr) in the PTL.
- 11. Place 0-HS-82-48 (Mode sel switch) in the PULL FOR LOCAL position.
- 12. Place OOS tags on
 - Breaker 1914, 1B-B EDG to SD Bd 1A-A
- 13. Place GO-16 tags on
 - CCP 1A-A
 - Pzr heater 1A-A
 - Pzr heater 1D
 - SI Pump 1A-A
 - RHR Pump 1A-A
 - EGTS Train A-A
 - Cntmt Spray Pump 1A-A
 - Motor Driven AFW Pump 1A-A
 - Unit 1 TDAFWP
 - ERCW Pump J-A OR Q-A (circle one)
 - ERCW Pump K-A OR R-A (circle one)
 - Diesel Generator 1A-A
- 14. Perform the SIMULATOR OPERATOR CHECKLIST
- 15. Place turnover sheets on the operator's desks.
- 16. Place an in-progress copy of GO-5 Section 5.1 on the operator's desks.
- 17. Place simulator in RUN before crew enters the simulator.

EVENT	IC/MF/RF/OR #	DESCRIPTION/EXPECTED ACTIONS/BOOTH FEEDBACK
This override is active when the SCN file is loaded.	IMF EG03B f:1 IRF EGR12 f:1 IMF EGCOHS5773A f:3 IOR ZLOHS5773A_M26_GREEN f:0 IOR ZLOHS5773_GREEN F:0	These MFs, RFs, and ORs simulate 1B-B D/G being inop for maintenance and tripped to local. Place 1-HS-57-73A (D/G Bkr) in the PTL position and PLACE H.O. ON HAND SWITCH
	IMF AN_OV_959 f:2 IMF AN_OV_936 f:2 IMF AN_OV_938 f:2 IMF AN_OV_943 f:2 IMF AN_OV_945 f:2 IMF AN_OV_946 f:2 IMF AN_OV_950 f:2 IMF AN_OV_952 f:2 IMF AN_OV_953 f:2	Place 0-HS-82-48 (Mode sel switch) in the PULL FOR LOCAL position.
This malfunction is active when the SCN file is loaded	IMF RP16K616A f:1 IMF RP16K616B f:1	MSIV's 1-4 and 1-11 fail to AUTO CLOSE
This malfunction is active when the SCN file is loaded	IMF FW07C f:1 e:1	The TD AFW pump trips due to overspeed.
This malfunction is active when the SCN file is loaded	IMF FW22A f:1 d:60 e:1	1A-A MD AFW pump becomes airbound.
This malfunction is active when the SCN file is loaded	IMF CV22A f:100 r:180 e:1 IMF CV22B f:100 r:180 e:1	Charging Pumps suction become clogged.
This malfunction is active when the SCN file is loaded	IMF TC11ALL f:1 IMF TC12ALL f:1	Main Turbine Auto trip failure.
This malfunction is active when the SCN file is loaded	IMF ED06D f:1 d:120 e:1	Loss of B 6.9 kv SD Board.
After Crew completes Reactivity brief, use KEY 2 to nsert malfunction.	IMF RX06A f:1 k:2	CONTROLLING PZR LEVEL TRANSMITTER FAILS LOW CHNL LT 68-339 When contacted, inform the crew that the I&C will report to the MCR in ~ 45 minutes.
		If Dispatched to Aux Control Room, inform crew that pressurizer level indicator reading correctly.

	1211 502 SCN 2 B001	THISTI ACTIONS
When directed by the Lead Examiner, use KEY 3 to insert malfunction.	IMF RX02D1 f:630 r:120 k:3	RC Loop #4 T-cold Fails High <u>Support staff</u> : When MSS is contacted to trip bistables, inform the crew that I&C will report to the MCR in ~25 minutes.
When directed by the Lead Examiner, while the SRC is evaluating Tech Specs use KEY 4 to insert malfunction.	IMF CN09 f:0.07 k:4 [pre-insert] IMF CN 11B f:1 MMF CN09 f:0 when the power reduction is started.	Loss of Condenser Vacuum- Leak 1B Condenser Vacuum Pump fails to start automatically; Support staff: When personnel are dispatched, wait ~5 minutes and report that the vacuum breaker flange is leaking. If requested, report the 1B Condenser Vacuum Pump is running; post start-up checks are as expected; and MT gland sealing steam regulator is closed by local observation.; If requested, respond when sent to look for vacuum leaks. If requested call the CR as WCC after the main turbine load reduction has started, report a small leak was found on a vacuum breaker flange, Mech Maint has made a temporary repair and it appears to be holding.
When directed by the Lead Examiner, use KEY 6 to insert malfunction.	IMF FW23D f:100 r:60 k:6	FW Line Break inside Containment.

Triggered from	IMF ED06D f:1 d:120 e:1	Leas of D C O L. OD D
reactor trip (e:1)	IVII	Loss of B 6.9 kv SD Board.
		Support staff:
		If contacted respond as the Transmission Operator, report there is a major grid disturbance and there is no estimated time for restoration.
Triggered from reactor trip (e:1)	IMF CV22A f:100 r:180 e:1 IMF CV22B f:100 r:180 e:1	Both Charging Pumps suction become clogged.
	5 1222 65 165 6	Support staff:
		If directed wait 5 minutes and respond, no problem found.
Triggered from reactor trip (e:1)	IMF FW22A f:1 d:60 e:1	1A-A MD AFW pump becomes airbound.
reactor trip (e. r)		Support staff:
		If directed respond as an AUO, wait 15 minutes then report there restoring the pump is not successful.
Triggered from reactor trip (e:1)	IMF FW07C f:1 e:1	The TD AFW pump trips due to overspeed.
reactor trip (e. 1)		Support staff:
		WHEN personnel are dispatched, wait ~7 min THEN inform the crew that the overspeed trip has actuated and cannot be reset.

Time: Now Date: Today

• Unit 1 MCR Checklist (751-6338 ID 950848) Then Press 2

Part 1 - Completed by Off-going Shift / Rev	iewed by On-coming Shift
Mode 1, 76% Power	NRC phone Authentication Code
PSA Risk: Green Grid Risk: Green	- January - Janu
RCS Leakage ID .14 gpm, UNID .05 gpm	Until 0800 A12B
1 NOS Leakage ID .14 gpm, UNID .05 gpm	After 0800 C34D
	Aiter 0000 C34D
Common Te	ech Spec Actions
LCO/TRM Equipment INOP	
NONE	<u>Time INOP</u> <u>Owner</u> <u>RTS</u>
NONE.	
	Spec Actions
LCO/TRM Equipment INOP	Time INOP Owner RTS
Exo Sensor Plasma Display Unit XI-94-10 action 1a entered 4 days ago, return to service in 4 hours. Exo Sensor Plasma Display Unit XI-94-10 action 1a entered 4 days ago, return to service A Train	e. LCO 3.8.1.1 Action B entered 2 hours ago, 02 OOS due to an internal failure. LCO 3.3.3.7 service in 6 days. ed Equipment
Part 2 – Completed by on-coming shift prior	' to assuming duties:
Review current TS/TRM/ODCM/FPR	☐ Current Qualification Status
Required Actions	
Review the current controlling Reactivity	
Management Plans	Operator
SR/PER reviews complete for previous	☐ Review Narrative Logs
shift (SM/US/STA)	(previous day and carry-over items)
Relief Time:	Relief Date:
Z Koller Tille.	M Keller Date
Part 3 – Completed by on-coming shift. The duties:	ese items may be reviewed after assuming
Review Operator Workarounds, Burdens,	Review applicable ODMI actions
and Challenges (applicable Unit/Station)	(first shift of shift week)
Review changes in Standing/Shift orders	Review changes to TACFs issued
since last shift worked)	(since last shift worked)
Review Control Room Deficiencies	Review Component Deviation Log
(first shift of shift week)	(Active Procedures)

Time: Now Date: Today

Abnormal Equipment L	ineup/Conditions:
	MAIN CONTROL ROOM (7690) (593-5409)
	AHVII ADV DUII DING ZEED ZEED ZEED
	AUXILIARY BUILDING (7775) (593-2469)
All equipment ope	erating or operable.
	TURBINE BUILDING 7771
All	
All equipment ope	erating or operable.
	OUTSIDE (7666) (593-0122)
4D D FD 6	
1B-B EDG out of servic	е

Time: Now Date: Today

Required Additional Monitoring and Contingencies (Updated and Maintained by SM)

	(Updated and Maintained by SM)	
Issue	Required Action	Expiration Date
ODMI		
TACF	Description	
TACF	•	

UNIT ONE REACTIVITY BRIEF

Date: Today Time: Now **General Information** RCS Boron: 1070 ppm Today BA Controller Setpoint: 27% RCS B-10 Depletion: 40 Operable BAT: A BAT A Boron: 6850 BAT C Boron: 6850 RWST Boron: 2601 ppm Nominal Gallons per rod step from 219: ppm ppm 7 gallons of acid, 42 gallons of water Verify boric acid flow controller is set at Adjusted BA Controller Setting iaw 0-SO-62-7 section 5.1 Estimated values for a 1° Change in Tave ** Gallons of acid: 32 Gallons of water: 227 Rod Steps: 5 Estimated rods/boron for emergency step power reduction ** (Assuming Xenon equilibrium and no reactivity effects due to Xenon. 2/3 total reactivity from rods, 1/3 from boron) Power reduction amount **Estimated Final Rod Estimated boron addition Position** 10% 198 Steps on bank D 107 30% gallons 175 Steps on bank D 312 50% gallons 156 Steps on bank D 506 gallons ** These values are approximations and not intended nor expected to be exact. The values may be superceded by Rx Engineering or SO-62-7 calculated values. These values are calculated assuming 100% steady state power operation only. Engineering data last updated one week ago. Data Valid until Previous Shift Reactivity Manipulations Number of dilutions: N/A Number of borations: 0 Rod steps in: 0 Gallons per dilution: N/A Gallons per boration: 0 Total amount diluted: N/A Rod steps out: 0 Total amount borated: 0 Net change: 0 IN/Out

Current Shift Estimated Reactivity Manipulations

Number of all the		Paidtiolis
Number of dilutions: 3 Gallons per dilution: 40	Number of borations: 0	Rod steps in: 0
Total expected dilution: 120	Gallons per boration: 0	Rod steps out: 0
D	Total expected boration: 0	Net change: 0 In/Out

Remarks:

Power ascension in p	rogress.
Unit Supervisor:	
	Name/Date

Operations Chemistry Information

Boron Results						
Sample Point	Units	Boron	Date / Time	Goal	Limit	
U1 RCS	ppm	1070	Today / Now	Variable	Variable	
U2 RCS	ppm	816	Today / Now	Variable	Variable	
U1 RWST	ppm	2601	Today / Now	2550 - 2650	2500 - 2700	
U2 RWST	ppm	2569	Today / Now	2550 - 2650	2500 - 2700	
BAT A	ppm	6850	Today / Now	Variable	Variable	
BAT B	ppm	6850	Today / Now	Variable	Variable	
BAT C	ppm	6850	Today / Now	Variable	Variable	
U1 CLA #1	ppm	2556	Today / Now	2470-2630	2400-2700	
U1 CLA #2	ppm	2575	Today / Now	2470-2630	2400-2700	
U1 CLA #3	ppm	2591	Today / Now	2470-2630	2400-2700	
U1 CLA #4	ppm	2589	Today / Now	2470-2630	2400-2700	
U2 CLA #1	ppm	2531	Today / Now	2470-2630	2400-2700	
U2 CLA #2	ppm	2650	Today / Now	2470-2630	2400-2700	
U2 CLA #3	ppm	2522	Today / Now	2470-2630	2400-2700	
U2 CLA #4	ppm	2526	Today / Now	2470-2630	2400-2700	
Spent Fuel Pool	ppm	2547	Today / Now	≥ 2050	≥ 2000	
Lit	Lithium Results				Midpoint	
U1 RCS	ppm	1.1	Today / Now	>1	>1	
U2 RCS	ppm	2.43	Today / Now	2.18-2.48	2.33	

Primary to Secondary Leakrate Information (Total CPM RM-90-99/119)						
Indicator	Units	U1	Date / Time	U2	Date/Time	
SI 50 S/G Leakage?	Yes/No	No	Today / Now	No	Today / Now	
SI 137.5 CVE Leakrate	gpd	< 0.1	Today / Now	< 0.1	Today / Now	
5 gpd leak equivalent	cpm	115	Today / Now	68	Today / Now	
30 gpd leak equivalent	cpm	490	Today / Now	83	Today / Now	
50 gpd leak equivalent	cpm	790	Today / Now	206	Today / Now	
75 gpd leak equivalent	cpm	1165	Today / Now	455	Today / Now	
100 gpd leak equivalent	cpm	1540	Today / Now	662	Today / Now	
150 gpd leak equivalent	cpm	2290	Today / Now	870	Today / Now	
CVE Air Inleakage	cfm	10	Today / Now	12.5	Today / Now	
Bkgd on 99/119	cpm	40	Today / Now	40	Today / Now	
Correction Factor 99/119	cpm/gpd	15	Today / Now	7.34	Today / Now	
Steady state conditions are necessary for an accurate determination of leak rate using the CVE Rad Monitor						

HIVE	POWER	DEFECT	ROD HT	WORTH	DEXPECTED XENON	BORON	CONC	PPM		N RECOMM N BORATIO		DATE/TIME
(hrs)	(%)	(pcm)	(steps)	(pcm)	(pcm)	(pcm)	(ppm)	(ppm)	(gal)	(gal)	(% eq)	
0	76.0	1331.7	185.0	-226.4	-2602.0		1070.0				99.4	12/5/12 8:00
1	79.0	1382.0	190.0	-190.6	-2699.1	111.6	1052.3	-17.7	1000	0	97.2	12/5/12 9:00
2	81.0	1422.4	193.0	-169.0	-2756.0	75.7	1040.3	-12.0	742	0	95.6	12/5/12 10:00
3	83.0	1461.0	196.0	-148.0	-2784.6	46.2	1033.0	-7.3	456	Ö	94.2	
4	85.0	1498.0	199.0	-128.3	-2792.3	25.0	1029.1	-4.0	248	0	93.2	12/5/12 11:00
5	87.0	1534.5	200.0	-121.0	-2785.2	22.0	1025.6	-3.5	219	0	93.Z 92.5	12/5/12 12:00
6	89.0	1570.9	203.0	-102.0	-2768.0	0.2	1025.6	0.0	2	0	92.5 92.1	12/5/12 13:00
7	91.0	1606.0	206.0	-83.9	-2744.4	-6.6	1026.6	1.0	0	11	91.9	12/5/12 14:00
8	93.0	1640.8	209.0	-66.4	-2717.2	-9.9	1028.2	1.6	0	17	91.9	12/5/12 15:00
9	95.0	1675.3	212.0	-49.3	-2688.6	-11.2	1029.9	1.8	0	19	91.9	12/5/12 16:00
10	97.0	1710.4	215.0	-35.0	-2660.2	-7.7	1031.2	1.2	0	13		12/5/12 17:00
11	99.0	1745.7	216.0	-30.0	-2633.0	3.2	1030.6	-0.5	31	0	92.5	12/5/12 18:00
12	100.0	1763.9	216.0	-29.9	-2609.6	-5.3	1031.5	0.8	0	9	93.0 93.7	12/5/12 19:00
13	100.0	1763.5	216.0	-29.9	-2593.4	-16.6	1034.1	2.6	0	9 29		12/5/12 20:00
14	100.0	1762.2	216.0	-29.9	-2584.3	-10.4	1035.8	1.7	0	29 18	94.3	12/5/12 21:00
15	100.0	1761.4	216.0	-29.9	-2580.3	-4.8	1036.5	0.8	0	8	94.8 95.4	12/5/12 22:00
16	100.0	1761.0	216.0	-29.9	-2579.9	-0.7	1036.6	0.1	0	1		12/5/12 23:00
17	100.0	1760.9	216.0	-29.9	-2582.1	2.1	1036.3	-0.3	21	0	95.8	12/6/12 0:00
18	100.0	1761.1	216.0	-29.9	-2586.1	4.1	1035.7	-0.6	40	0	96.2	12/6/12 1:00
19	100.0	1761.4	216.0	-29.9	-2591.1	5.4	1034.8	-0.8	53	0	96.6	12/6/12 2:00
20	100.0	1761.8	216.0	-29.9	-2596.8	6.1	1033.8	-1.0	60		96.9	12/6/12 3:00
21	100.0	1762.3	216.0	-29.9	-2602.9	6.5	1033.8	-1.0 -1.0	64	0	97.2	12/6/12 4:00
22	100.0	1762.8	216.0	-29.9	-2609.0	6.6	1032.8	-1.0 -1.1		0	97.5	12/6/12 5:00
23	100.0	1763.4	216.0	-29.9	-2615.1	6.6	1031.6	-1.1 -1.0	66 65	0	97.7	12/6/12 6:00
24	100.0	1763.9	216.0	-29.9	-2620.9	6.4	1030.7	-1.0 -1.0	65 63	0	98.0	12/6/12 7:00
25	100.0	1764.4	216.0	-29.9	-2626.6	6.1	1029.7	-1.0 -1.0	63	0	98.2	12/6/12 8:00
26	100.0	1764.8	216.0	-29.9	-2631.9	5.8	1026.7		61 57	0	98.3	12/6/12 9:00
27	100.0	1765.3	216.0	-29.9	-2636.8	5.6 5.4	1027.8	-0.9	57	0	98.5	12/6/12 10:00
28	100.0	1765.7	216.0	-29.9	-2641.5	5.4 5.1		-0.9	54 50	0	98.7	12/6/12 11:00
29		1766.1	216.0	-29.9	-2645.8	5. i 4.7	1026.2	-0.8	50	0	98.8	12/6/12 12:00
30	100.0	1766.5	216.0	-29.9 -29.9	-2649.7		1025.4	-0.7	47	0	98.9	12/6/12 13:00
	- 		<u></u>	20.0	-20 4 5.1	4.3	1024.7	-0.7	43	0	99.0	12/6/12 14:00

31	100.0	1766.8	216.0	-29.9	-2653.4	4.0	1024.1	-0.6	40	0	99.1	12/6/12 15:00
32	100.0	1767.1	216.0	-29.9	-2656.7	3.6	1023.5	-0.6	36	0	99.2	12/6/12 16:00
33	100.0	1767.4	216.0	-29.9	-2659.7	3.3	1023.0	-0.5	33	0	99.3	12/6/12 17:00
34	100.0	1767.7	216.0	-29.9	-2662.5	3.0	1022.5	-0.5	30	0	99.3	12/6/12 17:00
35	100.0	1767.9	216.0	-29.9	-2665.0	2.8	1022.1	-0.4	28	0	99.4	12/6/12 19:00
36	100.0	1768.1	216.0	-29.9	-2667.3	2.5	1021.7	-0.4	25	0	99.5	12/6/12 19:00
37	100.0	1768.3	216.0	-29.9	-2669.4	2.3	1021.3	-0.4	23	Ö	99.5	12/6/12 21:00
38	100.0	1768.5	216.0	-29.9	-2671.3	2.1	1021.0	-0.3	21	Ö	99.6	12/6/12 22:00
39	100.0	1768.7	216.0	-29.9	-2673.0	1.9	1020.7	-0.3	19	0	99.6	12/6/12 23:00
40	100.0	1768.8	216.0	-29.9	-2674.6	1.7	1020.4	-0.3	17	Ö	99.7	12/7/12 0:00
41	100.0	1769.0	216.0	-29.9	-2676.0	1.5	1020.2	-0.2	15	0	99.7	12/7/12 1:00
42	100.0	1769.1	216.0	-29.9	-2677.2	1.4	1020.0	-0.2	14	Ö	99.7	12/7/12 1:00
43	100.0	1769.2	216.0	-29.9	-2678.4	1.3	1019.8	-0.2	13	Ö	99.7	12/7/12 3:00
44	100.0	1769.3	216.0	-29.9	-2679.4	1.1	1019.6	-0.2	11	Ö	99.8	12/7/12 4:00
45	100.0	1769.4	216.0	-29.9	-2680.4	1.0	1019.4	-0.2	10	Ö	99.8	12/7/12 5:00
46	100.0	1769.5	216.0	-29.9	-2681.2	0.9	1019.3	-0.1	9	0	99.8	12/7/12 6:00
47	100.0	1769.5	216.0	-29.9	-2682.0	0.8	1019.2	-0.1	8	0	99.8	12/7/12 0:00
48	100.0	1769.6	216.0	-29.9	-2682.7	0.8	1019.0	-0.1	8	0	99.8	12/7/12 8:00
49	100.0	1769.7	216.0	-29.9	-2683.3	0.7	1018.9	-0.1	7	0	99.9	12/7/12 9:00
50	100.0	1769.7	216.0	-29.9	-2683.8	0.6	1018.8	-0.1	6	0	99.9	12/7/12 10:00
51	100.0	1769.8	216.0	-29.9	-2684.3	0.6	1018.7	-0.1	6	0	99.9	12/7/12 11:00
52	100.0	1769.8	216.0	-29.9	-2684.8	0.5	1018.7	-0.1	5	0	99.9	12/7/12 12:00
53	100.0	1769.8	216.0	-29.9	-2685.2	0.5	1018.6	-0.1	5	0	99.9	12/7/12 13:00
54	100.0	1769.9	216.0	-29.9	-2685.6	0.4	1018.5	-0.1	4	0	99.9	12/7/12 14:00
55	100.0	1769.9	216.0	-29.9	-2685.9	0.4	1018.5	-0.1	4	0	99.9	12/7/12 15:00
56	100.0	1769.9	216.0	-29.9	-2686.2	0.3	1018.4	-0.1	3	0	99.9	12/7/12 16:00
57	100.0	1770.0	216.0	-29.9	-2686.5	0.3	1018.4	0.0	3	0	99.9	12/7/12 17:00
58	100.0	1770.0	216.0	-29.9	-2686.7	0.3	1018.3	0.0	3	0	99.9	12/7/12 18:00
59	100.0	1770.0	216.0	-29.9	-2687.0	0.2	1018.3	0.0	2	0	100.0	12/7/12 19:00
60	100.0	1770.0	216.0	-29.9	-2687.2	0.2	1018.3	0.0	2	0	100.0	12/7/12 20:00
61	100.0	1770.0	216.0	-29.9	-2687.3	0.2	1018.2	0.0	2	0	100.0	12/7/12 21:00
62	100.0	1770.1	216.0	-29.9	-2687.5	0.2	1018.2	0.0	2	0	100.0	12/7/12 22:00
63	100.0	1770.1	216.0	-29.9	-2687.7	0.2	1018.2	0.0	2	0	100.0	12/7/12 23:00
64	100.0	1770.1	216.0	-29.9	-2687.8	0.1	1018.1	0.0	1	0	100.0	12/8/12 0:00
										="		12.5.12 5.55

	SQN	NODWAL DOWN								
	Unit 1 & 2	NORMAL POWER OPERATION	0-GO-5 Rev. 0079 Page 44 of 104							
	STARTUR	No. XX Unit	Date Top4							
5.1	Power As	cension From 30% to 100% (continued)	Date 10147							
	[49.4]	IF any of the above steps are checked N	O, THEN							
-		PERFORM 0-SI-OPS-092-078.0.	Management of the Control of the Con							
		CAUTIONS								
(2)	LCV-6-105A apressure bei	and/or 105B may be throttling open due ng higher than #3 HDT pump discharge	to condensate system pressure.							
P	Turbine runback will occur if #3 HDT pump flow to the condensate system drops below 5500 gpm (for greater than 10 seconds), condensate bypass valve LCV-6-105A or 105B opens, and turbine load is above 81% (Unit 1) or 82% (Unit 2).									
	[50] PRIC	OR to raising turbine load above 77%:								
	ENS	URE the following:								
	[50.1]	LCV-6-106A and -106B are controlling pr	operly.							
Triving and the second	[50.2]	LCV-6-105A and -105B are CLOSED.								
		NOTES								
1)	Ramp load rate	e rises shall be within the limits of TI-40								
2)	Intermediate P	ower Threshold ramp rate target value of 2	% / hr may apply.							
	[51] REC	ORD power ascension ramp rate from TI-4	0							
		NOTES								
1)	Operation abovevaluation.	ve 75% Load with only two Hotwell Pumps	in service requires further							
2)	Steps 5.1[52] th	nrough 5.1[55] may be performed out of se	quence.							
	[52] CON	FINUE the power ascension to 90% reactor	power.							

Appendix D			Attachment 1					
Op Test No.:	NRC 2012-302	Scenario #	2 Event#	1	Page	1	_ of	35
Event Description	on: Power Ascen	sion					_	

Time	Position	Applicant's Actions or Behavior					
Simulator	Operator:	No actions required for Event 1					
		ollowing Steps are from 0-SO-62-7 Boron Concentration Control, Section 6.2, Dilute					
	AUTION 1	When making an RCS dilution of ≥ 3000 gallons, it should be done in batches with an RCS boron concentration verification at the halfway point (e.g., 1500 gallons). Allow at least 15 minutes between batches. [C.5] [C.7]					
CA	AUTION 2	Returning the Boric Acid Blender to service after unplugging, cleaning, or maintenance on the Boric Acid System could introduce debris, sludge, air or chunks of solidified boron into the CCP suction resulting in pump damage. Extreme care must be exercised to properly flush the Boric Acid Blender system following an outage. [C.2] If an excessive amount of dilution is required (plant startup), the pressurizer heaters should be energized to cause pressurizer spray operation for equalizing boron concentration in RCS and pressurizer.					
NC	OTE 1						
NC	OTE 2	Dilute mode will be used anytime a long-term positive reactivity addition is desired. The operator should use the normal dilute mode whenever conditions permit.					
Examiner Spreadshe	Note: Dilution	ons will be performed based on the Reactor Engineering provided Reactivity					
	SRO	[1] ENSURE unit is NOT in a Tech Spec or TRM action that prohibits positive reactivity additions. [C.1]					
NOTE	HUT	level rise of 1% is equal to 1380 gallons (TI-28 Figure 34).					
		[2] ENSURE sufficient capacity available in the HUT selected to receive expected amounts of CVCS letdown: (N/A if not used)					
	ATC	HUT LEVEL INITIALS					
		A%					
		B					
	ATC	[3] ENSURE makeup system is aligned for AUTO operation in accordance with Section 5.1.					

Appendix D Sc	dix D Scenario Outline					t 1
Op Test No.: NRC 2012-302 Scenario #	2	1	Page	2	of	_35
Event Description: Power Ascension					_	

Time	David	
Time	Position	Applicant's Actions or Behavior
	ATC	[4] RECORD the quantity of dilution water required to achieve desired boron concentration using Appendix D. (N/A for minor power changes)
		gals
	NO	Due to eyeball interpolation the verified calculation may slightly differ from the initial calculation. The following signoff indicates that any differences in the two results have been discussed and are close enough to be considered validated.
	SRO	[5] PERFORM Appendix I Independent Verification of Calculation for Amount of Boric Acid or Primary Water. (N/A if App. D was performed by SRO to verify data from Rx Engineering)
	ATC	[6] PLACE [HS-62-140A], Boric Acid Supply to Blender Flow Control Switch to the STOP position.
	ATC	[7] PLACE [HS-62-140B], CVCS Makeup Selector Switch to the DILUTE position.
	ATC	[8] ENSURE [HS-62-140D], Boric Acid Valve to the Blender is CLOSED (Green light is LIT).
	ATC	[9] SET [FQ-62-142], Batch Integrator for the desired quantity.
NC	PTE	Primary Water Flow Controller [FC-62-142] receives its reference signal (70 gpm) from setpoint potentiometer (dial indicator) located on panel M-6. A setpoint of 35% corresponds to a 70 gpm primary water flow rate.
	ATC	[10] ADJUST [FC-62-142], Primary Makeup Water Flow Controller for the desired flow rate.

Appendix D		Scenario Outline					
Op Test No.:	NRC 2012-302	Scenario #	2	1 Page	e <u>3</u> of <u>35</u>		
Event Descripti	on: Power Ascer	nsion					

Time	Position	Applicant's Actions or Behavior			
	ATC	[11] PLACE [HS-62-140A], Boric Acid Supply to Blender Flow Control Switch to the START position.			
	NOTE	Flow oscillations and/or erratic controller response may require manual operation of Primary Water Flow Controller [FC-62-142] until stable conditions exist.			
		[12] VERIFY the following:			
	ATC	[a] Inlet to top of VCT [FCV-62-128] is OPEN.			
	NOTE ATC ATC ATC TE TE TE TE TE TE TE TE TE	[b] Primary Water flow by [FI-62-142A] OR [FQ-62-142].			
No	OTE	Alternate dilution in small amounts is acceptable on a regular basis, provided no significant changes in seal water temperature or seal leakoff are indicated. Batches of 5 to 10 gallons may be added through FCV-62-144 on a frequency not to exceed once per 30 minutes. ICS points for No. 1 seal leakoffs and seal water temperatures on the RCPs should be monitored during and after dilution.			
	ATC	[13] IF primary water addition to the bottom of the VCT [FCV-62-144] is desired, THEN			
	ATC	Addresses step 13 as N/A			
NOTE	re	may take approximately 15 minutes before any changes to activity are indicated on nuclear instrumentation or RCS mperature indication.			
	ATC	[14] MONITOR nuclear instrumentation and reactor coolant temperature to ensure the proper response from dilution.			
	ATC	[15] IF [LI-62-129], Volume Control Tank Level, rises to 63 percent, THEN			
		ENSURE [LCV-62-118], Volume Control Tank Divert Valve OPENS to divert excess water to the Holdup Tanks.			

	30	enario Outline			Attachme	ent 1
Op Test No.: NRC 2012-30	2 Scenario #	2 Event#	1	Page	4 of	35
Event Description: Power	Ascension					*

Time	Position	Applicant's Actions or Behavior
		[16] WHEN dilution is complete, THEN
		[a] PLACE [HS-62-140A], Boric Acid to Blender Flow Control Switch to the STOP position.
	ATC	[b] IF [FCV-62-144] was previously OPENED, THEN CLOSE [FCV-62-144] with [HS-62-144].
		[c] VERIFY no primary water flow on either [FI-62-142A] OR [FQ-62-142].
		[d] ENSURE [FCV-62-128] is CLOSED.
ead Exan	niner may cue th	ne next event when power has been sufficiently raised

Appendix D		Scenario Outline						Attachment 1		
Op Test No.:	NRC 2012-302	Scenario #	2 Event#	2	Page	5	of	35		
Event Description	on: Pressurizer	Level Channel LT 68	3-339 fails low							

Time	Docition	
	Position	Applicant's Actions or Behavior
		hen directed, initiate Event 2 Pressurizer Level LT 68-339 fails low
Indication		
Annun	ciator:	
1-M-5		
		RIZER LEVEL HIGH-LOW"
		L LOW HEATER OFF & LETDOWN SECURED"
Indicat	ions:	
1-M-4		
		ZR LEVEL indicates '0' level
	t Resultant A	larms/Indications:
1-M-6		
	l-62-82, LETDO	WN HX OUTLET FLOW indicates '0' flow
0-M-27		//
• U-X/	A-2/B-B A-5,	"LETDOWN HX OUTLET FLOW/TEMP ABNORMAL"
		LS-68-335D/E PRESSURIZER LEVEL HIGH-LOW
	[1]	CHECK pressurizer level (1-LI-68-339A, 335A, 320)
		IF level is high, THEN
	[3]	ENSURE backup heaters ON. ENSURE level control system is attempting to return level to
	[4]	program with letdown and charging. If level channel failed, THEN
	£ **3	GO TO AOP-I.04, Pressurizer Instrument Malfunction.
	ВОР	Responds to ARP 1-AR-M5A C-3.
Examiner to this failu	Note: Severa	I steps, notes, and cautions in the Annunciator response procedure do not apply that are applicable are listed in this event guide.
	SRO	Transitions to AOP I.04, PRESSURIZER INSTRUMENT AND CONTROL MALFUNCTIONS

Appendix D		Sc	enario Outline			Attach	men	t 1
Op Test No.:	NRC 2012-302	Scenario #	2	2	Page	6	_ of	35
Event Description	on: Pressurizer	Level Channel LT 6	8-339 fails low				_	

—						
	me	Position	Applicant's	Actions or Be	ehavior	
1.	DIAG	NOSE the failur	e:	,		
	IF			GO TO SECTION	PAGE	
	Pres	surizer Level In:	strument Malfunction	2.4	20	
2.4	Press	urizer Level In:	strument Malfunction			
CAU	TION	Chemistry actuating	sampling of PZR Liquid Space may re due to impact on 1-LT-68-320 or 2-LT-	sult in addition 68-335.	nal bistab	les
NOT	E	Appendix I	M shows layout of PZR level control for o	perator referen	ce.	
		ATC	1. CHECK LI-68-339 NORMAL.	SELECTO LT-68-335 b. ENSURE I SELECTO	LEVEL CONT PR switch XS- & 320. LEVEL REC PR switch XS- or LT-68-33	CHANNEL -68-339B in
		ATC	Places LEVEL CONTROL CHANNE 335 & 320.	L SELECTOR	switch X	(S-68-339E in LT-68-
		ATC	a. g	FORM the following: EVALUATE manual corlow USING the followin HIC-62-93A, Chargi HIC-62-89A, Chargi Flow Control. RESTORE letdown USI Establishing Normal Chetdown.	ng: ng Flow Contro ng Seal Water ING EA-62-5,	-
		ATC	May place HIC-62-93A, Charging Flo	ow Control in I	MANUAL	to control charging
		ATC	May adjust HIC-62-89A, Charging S injection flow alarms clear.	eal Water Flov	w Controll	ler to maintain seal
Exam	iner n	ote: The follow	ring are from EA-62-5.			
			EA-62-5 ESTABLISHING NORMAL	CHARGING A	ND LET	DOWN actions

Appendix	D	Scenario Outline		Attacl	nmen	t 1
Op Test No.: Event Descri		2 Scenario # 2 Event # 2 izer Level Channel LT 68-339 fails low	Page	_ 7	_ of	35
Time	Position	Applicant's Actions or Beha	avior			
		IF normal letdown flow is to be established, THEN				

Time	Position	Applicant's Actions or Behavior						
		IF normal letdown flow is to be established, THEN						
	ATC	GO TO Section 4.3.						
4.3 Es	tablishing Norr	mal Letdown Flow						
NC	OTE E/	A-62-3, Establishing Excess Letdown, may be utilized ormal Letdown cannot be established.	if					
	ATC	IF charging flow NOT established, THEN PERFORM Section 4.2.						
	ATC	VERIFY pressurizer level greater than 17%.						
		ENSURE letdown orifice isolation valves CLOSE	ED:					
	ATC	LETDOWN ORIFICE ISOLATION VALVES	CLOSED √					
	AIG	FCV-62-72						
		FCV-62-73						
		FCV-62-74						
		OPEN letdown isolation valves:						
	ATC	LETDOWN ISOLATION VALVES	OPEN √					
	AIG	FCV-62-69						
		FCV-62-70						
		FCV-62-77						
	ATC	Places HS-62-70A to OPEN.	988 94	100				

Appendix D		Sce	enario Outline			Attachm	ent 1
Op Test No.:	NRC 2012-302	Scenario #	2 Event#	2	Page	80	of _35
Event Description	n: Pressurizer Le	evel Channel LT 68	3-339 fails low				

Time	Position	Applicant's Actions or Behavior
		NOTE
Placing co 62-79B/A f	oling water on rom actuating	the Letdown Heat Exchanger prior to restoring letdown flow should prevent TIS-and fully opening TCV-70-192.
	ATC	5. PLACE [HIC-62-78] in MANUAL, AND OPEN [TCV-70-192] to ~ 50%.
	ATC	Places HIC-62-78 LD HX Outlet Temp to MANUAL, and lowers output to open TCV-70-192 to ~ 50%.
		 PLACE letdown pressure controller [PCV-62-81] in MANUAL and ADJUST output between 40% and 50%, (50%-60% open).
	ATC	Places letdown pressure controller PCV-62-81 to MANUAL and lowers output between 40 and 50%, (50%-60% open).
	ATC	 ADJUST charging flow as necessary to prevent flashing in the letdown line.
		OPEN letdown orifice isolation valves as needed:
	ATC	LETDOWN ORIFICE ISOLATION VALVES OPEN
		FCV-62-73
	ATC	Places HS-62-73 (or 74) Letdown Orifice B (or C) Isol 75 gpm to OPEN.
NOTE	Norma temper	l letdown pressure is 325 psig at normal operating rature.
		ADJUST letdown pressure controller [PCV-62-81] output to obtain desired pressure.
	ATC	Adjusts letdown pressure controller HIC-62-81 output to obtain desired pressure.
		ADJUST letdown pressure controller [PCV-62-81] setpoint to match existing pressure.
	ATC	Adjusts letdown pressure controller HIC -62-81 setpoint to match existing pressure.
		11. PLACE letdown pressure controller [PCV-62-81] in AUTO.
	ATC	Places letdown pressure controller HIC -62-81 in AUTO.

Appendix D)	Sc	enario Outline			Attachi	ment	t 1
Op Test No.:	NRC 2012-302	Scenario #	2 Event #	2	_ Page	9	of	35
Event Descripti	on: Pressurizer i	Level Channel LT 6	8-339 fails low					

Time	Position	Applicant's Actions or Behavior			
NOTE Normal letdown temperature is ~100°F.					
	ATC	12. ADJUST [HIC-62-78A] to obtain desired letdown temperature, as indicated on [TI-62-78].			
	ATC	Adjusts HIC-62-78A Letdown Controller to obtain desired letdown temperature, as indicated on TI-62-78.			
	ATC	13. PLACE [HIC-62-78A] in AUTO.			
	ATC	Places Letdown Controller HIC-62-78A in AUTO.			
	NOTE	Letdown temperature may swing due to repeated actuation of TIS-62-79B/A, which causes letdown temperature control valve TCV-70-192 to fully open.			
	ATC	 14. IF necessary to stabilize letdown temperature, THEN PERFORM the following: a. PLACE [HIC-62-78A] in MANUAL and ADJUST controller output in OPEN direction. b. WHEN letdown heat exchanger outlet temperature is stabilized at approximately 100°F, THEN PLACE [HIC-62-78A] in AUTO. 			
Examiner those that	Note: Several are applicable a	steps, notes, and cautions in the procedure do not apply to this failure. Only are listed in this event guide.			
Examiner causes leto	Note : Letdown down temperatu	temperature may swing due to repeated actuation of TIS-62-79B/A, which are control valve TCV-70-192 to fully open.			
Examiner r	note: AOP-I.04	actions recommence here.			
		EVALUATE the following Tech Specs for applicability:			
	SRO	3.3.1.1 (3.3.1), Reactor Trip System Instrumentation			
		3.3.3.7 Accident Monitoring Instrumentation			

Appendix D		Sco	enario Outline			Attach	men	t 1
Op Test No.: N	RC 2012-302	Scenario#	2 Event#	2	Page	10	of	35
Event Description:	Pressurizer L	evel Channel LT 68	3-339 fails low					

T:	B									
Time	Position	Applicant's Actions or Behavior								
		LIMITING CONDITION FOR OPERATION								
		3.3.1.1 As a minimum, the reactor trip system instrumentation channels and interlocks of Table 3.3-1 shall be OPERABLE.								
		APPLICABILITY: As shown in Table 3.3-1.								
		ACTION:								
		As shown in Table 3.3-1.								
		TOTAL NO. MINIMUM OF CHANNELS CHANNELS APPLICABLE FUNCTIONAL UNIT CHANNELS TO TRIP OPERABLE MODES ACTION								
		11. Pressurizer Water Level— 3 2 2 1, 2 6								
		ACTION 6 - With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied:								
		a. The inoperable channel is placed in the tripped condition within 6 hours.								
		3.3.3.7 The accident monitoring instrumentation channels shown in Table 3.3-10 shall be OPERABLE.								
		APPLICABILITY: MODES 1, 2 and 3.								
		ACTION: As shown in Table 3.3-10								
		INSTRUMENT TOTAL NO. MINIMUM OF CHANNELS ACTION REQUIRED								
		7. Pressurizer Level (Wide Range) 3 3 2 (Instrument Loops 68-320,-335,-339)								
		ACTION 2 - NOTE: Also refer to the applicable action requirements from Tables 3.3-1 since it may contain more restrictive actions.								
		a. With the number of channels one less than the minimum channels required, restore the inoperable channel to OPERABLE status within 30 days or be in at least HOT STANDBY within the next 8 hours and in HOT SHUTDOWN within the next 8 hours.								
	SRO	Enters LCO 3.3.1.1 Action 6 and LCO 3.3.3.7 Action 2								
	ATC	ENSURE pressurizer heaters restored to service.								
	ATC	Places HS-68-341F to ON								
CAUTION	RCS presi	sure changes and changes in RCS boron concentration (due to es between pzr and RCS boron) may impact core reactivity.								

Appendix D	Sce	enario Outline			Attachi	ment 1
Op Test No.: NRC	2012-302 Scenario #	2	2	Page	11	of <u>35</u>
Event Description:	Pressurizer Level Channel LT 68	3-339 fails low			-	

Time	Position	Applicant's Actions or Behavior							
		7. MONITOR reactor power:							
		a. CHECK reactor in Mode 1 or 2.							
	ATC								
		b. MONITOR core thermal power							
		for unexpected changes.							
		NOTE:							
siloulu be t	Jelayed until Ea	unction with AOP-I.11 for an Eagle LCP failure, then actions to hard trip bistables agle system reset is attempted. Actions to hard trip bistables must be completed fected loop is restored to operable status by resetting Eagle rack.							
	NOTIFY I&C to remove failed pressurizer level channel from service USING appropriate Appendix:								
		LT-68-339 Appendix I							

Lead Examiner may cue the next event when Letdown is restored and Technical Specifications are addressed.

Appendix D		Re	equired (Operator A	ctions		Form E	S-D-2
						74		
Op Test No.: NRC	2012-302	Scenario #	2	Event #	3	Page	<u>12</u> of	35
Event Description:	Loop #4 C	Cold Leg Instrume	nt fails hi	gh				
Time	Position			Applic	cant's Actions o	r Behavior		
Booth Instructo	r: When	directed, initia	ate Eve	nt 3, Loop	#4 Cold Leg	Instrument Fa	ils High	
Indications ava								
Annunciators	5 :							
M-5								
• 5A A-6 "T	'S-68-2M/N	RC LOOPS T	AVG /AU	CT T AVG I	DEVN HIGH-LO	OW"		
		REACTOR CO				ow		
		REAC COOL LO			T HIGH-LOW			
	IARROW R	ANGE RTD FAI	ILURE L	.OOP 4"				
Indications:								
	Rods inserti	_						
		or, 1-TI-68-67E						
• 1-XX-55-5	, Reactor T	rip Status Pan	el "PRO	T. SET 4 TF	ROUBLE" Stat	us light		
			T£ 60	32241				
		. R	TS-68- C LOOP:	-ZM/N STAVG				
			/AUCT	T AVG				
l		ש	EVN HR	GH-LOW				
								j
		[1] (CHECK 1-> be lit, AND	KX-55-5, Trip s/	tatus panel for any	bistables that may		,
		E	EVALUATE	E Reactor Trip o		y comparison with		
			redundant i IF reactor tr	instrumentation rips, THEN	1.			
					or Safety Injection.	-		
				annel failed, TH P-I.02. RCS LC	HEN DOP RTD INSTRU	MENT		
		N	MALFUNCT	TION.				
		[4] n	GO TO AO	of system is ma P-C.01, Rod C	alfunctioning, THE control System Mai	N functions.		
	ATC	Responds to	 э ARP 1	-AR-M-5A	A-6.			
Examiner Note: to this failure. Or	Several st	teps, notes, ar	nd cautio	ons in the /	Annunciator re	esponse proced	lure do not a	apply
to ano randro.	Thy those ti				-			
44.44	ATC	SELECTOR			Ce H5-83-31	10 ROD CONTE	ROL MODE	
100000000000000000000000000000000000000	SRO	Transitions	to AOP-	-C.01 Rod	Control Syste	m Malfunctions		

Transitions to AOP-C.01 Rod Control System Malfunctions

Appendix D	Re	quired	Operator Ac	tions		F	orm E	S-D-2
Op Test No.: NRC 2012	2-302 Scenario #	2	Event #	3	Page	13	of	35
Event Description: Loc	p #4 Cold Leg Instrume	nt fails hi	gh					

	T	
Time	Position	Applicant's Actions or Behavior
1. DIAGNO	SE the failure:	
IF		GO TO SECTION PAGE
(rod mo	rolled rod bank i ovement NOT du ge in reactor/tur	ue to actual T-avg/T-ref mismatch 2.1 4
NOTE:	Step 1 is a	n immediate action step.
		STOP uncontrolled rod motion:
	ATC	a. PLACE rod control in MAN.
		b. CHECK rod motion STOPPED.
	ATC	Places HS-85-5110 ROD CONTROL MODE SELECTOR in MANUAL if not already done.
CAUTION:	Control Ro transient.	ods should NOT be manually <u>withdrawn</u> during a plant
	1.70	2. CHECK for plant transient:
	ATC	a. CHECK reactor power and T-avg STABLE.
		CHECK for instrumentation malfunction:
		a. CHECK all Vital Instrument Power Boards ENERGIZED:
		VITAL POWER BOARD UV OR BREAKER TRIP alarms [M-1C windows A-7, B-7, C-7, and D-7] DARK
	ATC	
		b. CHECK nuclear instrumentation OPERABLE.

Appendix D	F	Required Operator Ac	tions		Fo	rm E	S-D-2
Op Test No.: NRC 2012-	302 Scenario #	2 Event#	3	Page	14	_ of	35
Event Description: Loop	#4 Cold Leg Instrum	nent fails high					

Time	Position	Applicant's Actions or Behavior
	ATC	c. CHECK RCS RTDs OPERABLE. c. GO TO AOP-1.02, RCS Loop RTD Instrument Malfunction.
CAUTION:	Control rod	is should NOT be manually withdrawn during a plant transient.
NOTE:	Tavg must b	be within 1°F of Tref when restoring automatic rod control.
200	SRO	Transitions to AOP-I.02 RCS LOOP RTD INSTRUMENT MALFUNCTION
	ATC	PLACE rod control in MANUAL.
	ATC	Places HS-85-5110 ROD CONTROL MODE SELECTOR in MANUAL, if not already done.
	ATC	2. RESTORE Tavg as necessary USING one of the following: • manual rod control OR • RCS boration/dilution OR • turbine load reduction
and the second	ATC	Places HS-85-5111 Rod Control to OUT as directed by the SRO to restore RCS temperature within 1.5 deg F of T _{REF} .
	ATC	CHECK loop 1 temperature channel OPERABLE.
	ATC	CHECK loop 2 temperature channel OPERABLE.
	ATC	CHECK loop 3 temperature channel OPERABLE.

Appendix D	Re	equired Operator Act	ions		Fo	orm E	S-D-2
Op Test No.: NR	C 2012-302 Scenario #	2 Event#	_3	Page	15	of	35
Event Description:	Loop #4 Cold Leg Instrumer	nt fails high					

Time	Position	Applicant's Act	ions or Behavior
		CHECK loop 4 temperature channel OPERABLE.	PERFORM the following:
	ATC		a. PULL-TO-DEFEAT TAVG CHANNEL DEFEAT switch XS-68-2M to LOOP 4
	,,,,,		b. PULL-TO-DEFEAT ΔT CHANNEL DEFEAT switch XS-68-2D to LOOP 4
			c. PLACE LOOP TAVG AT REC/SEL switch XS-68-2B in LOOP 1, 2, or 3
	ATC	Places switch XS-68-2M in LOOP 4 at CHANNEL DEFEAT	nd PULL-TO-DEFEAT TAVG
	AIC	Places switch XS-68-2D to LOOP 4 at DEFEAT	nd PULL-TO-DEFEAT ΔT CHANNEL
		EVALUATE the following Tech Sp for applicability:	ecs
	SRO	3.3.1.1 (3.3.1), Reactor Trip Sy Instrumentation	ystem
		3.3.2.1 (3.3.2), Engineered Sa Feature Actuation System Instrumentation	fety

Appendix D	Red	quired Operator Act	ions		Fo	rm E	S-D-2
Op Test No.: NRC 2012	2-302 Scenario #	2 Event #	3	Page	16	_ of	35
Event Description: Loc	op #4 Cold Leg Instrumen	nt fails high					

Time	Position	Applicant's Actions or Behavior						
		LIMITING CONDITION FOR OPERATION						
		3.3.1.1 As a minimum, the reactor trip system instrumentation channels and interlocks of Table 3.3-1 shall be OPERABLE.						
		APPLICABILITY: As shown in Table 3.3-1.						
		ACTION:						
		As shown in Table 3.3-1.						
		TOTAL NO. MINIMUM OF CHANNELS CHANNELS APPLICABLE FUNCTIONAL UNIT CHANNELS TO TRIP OPERABLE MODES ACTION						
		7. Overtemperature △T Four 4 2 3 1,2 6 Loop Operation						
		8. Overpower aT Four Loop 4 2 3 1,2 8 Operation						
		ACTION 8 - With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied:						
		The inoperable channel is placed in the tripped condition within 6 hours.						
		TOTAL NO. MINIMUM OF CHANNELS CHANNELS APPLICABLE FUNCTIONAL UNIT CHANNELS TO TRIP OPERABLE MODES ACTION						
	000	14. Main Steam Generator Water LevelLow-Low						
	SRO	C. RCS Loop ΔT 4 (1/loop) 2 3 1,2 10						
		ACTION 10 - With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided that within 6 hours, for the affected protection set, the Trip Time Delays (T _B and T _B) threshold power level for zero seconds time delay is adjusted to 0% RTP.						
		LIMITING CONDITION FOR OPERATION						
		3.3.2.1 The Engineered Safety Feature Actuation System (ESFAS) instrumentation channels and interlocks shown in Table 3.3-3 shall be OPERABLE with their trip setpoints set consistent with the values shown in the Nominal Trip Setpoint column of Table 3.3-4.						
		APPLICABILITY: As shown in Table 3.3-3.						
		ACTION:						
		a. With an ESFAS instrumentation channel or interlook trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3-4, declare the channel inoperable and apply the applicable ACTION requirement of Table 3.3-3 until the channel is restored to OPERABLE status with the trip setpoint adjusted consistent with the Nominal Trip Setpoint value.						
		6. AUXILIARY FEEDWATER						
		c. Main Stm. Gen. Water Level—Low-Low						
		i. Start Motor-Driven Pumps						

Appendix D		Required Operator Actions			Form ES-D-2
Op Test No.: NR	C 2012-302 Scenario #	_2 Event#	3	Page	<u>17</u> of <u>35</u>
Event Description:	Loop #4 Cold Leg Instrur	nent fails high			-

Time	Position		Applicant's Actions or Behavior							
		FUN	ICTIONAL	<u>UNIT</u>	TOTAL NO. OF CHANNELS	CHANNELS TO TRIP	MINIMUM CHANNELS OPERABLE	APPLICABLE MODES	ACTION	
			c. RCS	LoopaT	4(1/loop)	2	3	1, 2, 3	37	
			ii. Start T Pump	urbine Driven						
			c. RCS	LoopAT	4(1/loop)	2	3	1, 2, 3	37	
		ACT	ION 37 -	Channels, 6 hours, for	STARTUP and r the affected p	or POWER OP rotection set, th	ERATION may b	ie Total Number of Proceed provided the ys (T_8 and T_M) thre RTP.	nat within	
4 d	SRO	Ente	ers LCC	3.3.1.1 A	Action 6 a	ind Action	10 and er	nters LCO 3	.3.2.1 Action 37	
	actions to han attempted. Ac UNLESS affe	tions (cted lo	to hard oop is re Notify	trip bistab	les must to operable //e failed TAN	oe complei status by r	ted within 6	hours		
			RCS LOOP	INSTRUMEI LOOP NUMBER	PROI	APPEND	ıx			
			· ·	T-68-2 (T-411/412	2)	А				
			2	T-68-25 (T-421/422	2)	В				
			3	T-68-44 (T-431/432	(1)	С				
			4	T-68-67 (T-441/442) IV	D				
		9.	THEN REST	tomatic roo I FORE rod G 0-SO-85	control to),			

0-SO-85-1, Control Rod Drive System,

Section 6.4, Transferring from Manual to Auto Rod Control

Appendix D	Required Operator Actions	Form ES-D-2
Op Test No.: NRC 2012-302 Scenario	# <u>2</u> Event # <u>3</u>	Page <u>18</u> of <u>35</u>
Event Description: Loop #4 Cold Leg In	strument fails high	

 NOTES 1) A laminated copy of this section can be maintained in the Unit Control Room for repetitive use for routine rod manipulations. 2) Defeating or restoring Tavg/Delta T or NIS channel may cause step change in input to rod control. A delay of at least 3 minutes prior to returning rod control to automatic will
repetitive use for routine rod manipulations. 2) Defeating or restoring Tavg/Delta T or NIS channel may cause step change in input to rod control. A delay of at least 3 minutes prior to returning rod control to automatic will
rod control. A delay of at least 3 minutes prior to returning rod control to automatic will
allow lead/lag signal to decay off.
 This Section may be N/A if Rod Control is being returned to AUTO in response to a transient (runback) condition.
ATC [1] ENSURE turbine power is greater than 15 percent.
ATC [2] ENSURE Window 31 (E-3), LOW TURB IMPULSE PRESS ROD WITHDRAWAL BLOCKED C-5, Permissive light on panel [XA-55-4A] is NOT LIT.
ATC [3] ENSURE less than 1 degree Tavg/Tref mismatch.
ATC [4] PLACE [HS-85-5110], Rod Control Mode Selector in the AUTO position.
ATC [5] VERIFY Rod Speed Indicator [SI-412], indicates 8 Steps/minute.
End of Section 6.4
ATC Places HS-85-5110 ROD CONTROL MODE SELECTOR in AUTO.
10. GO TO appropriate plant procedure.
END OF SECTION
Crew Performs a Crew Brief as time allows.
Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.
Crew Operations Management - Typically Shift Manager.
Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).

Appendix D		Red		Form ES-D-2					
_	NRC 2012-302	Scenario #	2	Event#	4	Page	<u>19</u>	_ of	35
Event Description	on: Condenser	Vacuum Leak wit	th Vacuum	n Pump auto st	art failure				
Time	Position			Applicar	ıt's Actions or	Behavior			
Booth Instru	ıctor: When di	rected, initia	te Event	t 4, Conden	ser Vacuum	Leak			
• 1-M-1 • 1-AR-I	2A, D-4, 1-RA-90 Main Generate M2-C, C6, COND enser Vacuum d	or load decreas DENSER VACU	sing. UM LOW	ı					
			PS-2-7 CONDEN VACUU LOW	ISER JM					
		[1] VERIFY ala			er. ops are inservice.				
		[3] CHECK cor a. 1F2700	ndenser va A if 1-FCV		n ICS using eithe				
		[4] IF condens			5 CFM, THEN				
		[5] IF alarm is a GO TO AO		l ss of Condenser	Vacuum.				
		THEN		r inleakage are r 5 CLOSED and i	eturned to norma n P-AUTO.	1,			
	ВОР	Responds to	o ARP 1	-AR-M2B C	-6				
Examiner No	ote: Several ste	eps, notes, an	d caution	ns in the Ani	nunciator res	ponse proced	ure do	not a	vlaa

Examiner Note: The standby Condenser Vacuum Pump will fail to start automatically; manual start is available and should be manually started in response to this event.

	SRO Transitions to AOP-S.02, Loss of Condenser Vacuum.
CAUTION	Turbine will trip automatically when condenser pressure reaches 3.9 to 5.4 psia.
NOTE:	Highest reading operable condenser pressure instrument should be used.

Appendix D		Requ	uired Op	perator Action	ons		Form I	ES-D-2
Op Test No.: NRC	2012-302	Scenario #	2	Event #	4	Page	20 of	35
Event Description:	Condenser \	√acuum Leak with	n Vacuum	Pump auto st	art failure	-		

Time	Position	Applicant's Actions or Behavior
	ВОР	1. MONITOR condenser pressure for turbine trip criteria. [C.1] a. CHECK turbine load greater than or equal to 30%. b. CHECK condenser pressure less than or equal to 2.7 psia.
	ВОР	ENSURE all available condenser vacuum pumps RUNNING.
	BOP	Places HS-2-176A CONDR VAC Pump 1B to START.
	ВОР	ENSURE condenser vacuum breaker CLOSED.
Lead Examin	er may cue ne	ext event when the CREW has started the 1B Condenser Vacuum Pump.

Appendix D		Requ	uired Ope	erator Actio	ns		For	m ES-	D-2
Op Test No.:	NRC 2012-302	Scenario #	2	Event #	5, 6, 7, 8	Page	21	_ of	35
Event Descript	ion: Loop #4 S/0	Feed Line Break	< Inside Co	ontainment/Lo	ess of AFW/RCS Bleed	d and Feed.			

Event Description	on: Loop #4 S/G	Feed Line Break Inside Containment/Loss of AFW/RCS Bleed and Feed.
Time	Position	Applicant's Actions or Behavior
Booth Instru	ıctor: When dir	ected, initiate Event, 5 S/G #4 Feed Line Break Inside Containment.
Indications		
Annunic	ators:	
1-M-3		
• 3C C-	6, "LS-3-171D ST	M GEN #4 LEVEL LOW"
• 3C E-	6, "LS-3-175D ST	M GEN #4 LEVEL LOW"
1-M-5		
• 5A A-	7, "FS-3-35A STE	AM GEN FEEDWATER FLOW HIGH"
• 5A B-	7, "LS-3-42D STE	AM GEN LVL HIGH-LOW DEVIATION"
• 5C B-	3, "MS-30-241 LO	WER COMPT MOISTURE HI".
1-M-6		
• 6B D-	1, "LS-3-107D ST	M GEN LOOP 4 LOW FW FLOW LOW WATER LEVEL"
		EAM GENERATOR LOOP 4 LOW LOW WATER LEVEL"
		CONDENSER LOWER INLET DOOR OPEN
Indicator	's:	
1-M-4		
• 1-FI-1	-103A, 103B, SG-	4 FW INLET FLOW CH-1 & 2: increasing feedwater flow
• 1-LI-3-	-110, 107, 106, SG	G-4 NR LEVEL: decreasing level

Transitions to E-0 and Direct Immediate Operator Actions (IOAs)

SRO

Appendix D		Requ	uired Op	erator Actio	ons		For	n ES-	-D-2
Op Test No.:	NRC 2012-302	Scenario#	2	_ Event #	5, 6, 7, 8	Page	22	_ of	35
Event Descripti	on: Loop #4 S/G	Feed Line Break	c Inside Co	ontainment/Lo	ess of AFW/RCS Blee	d and Feed.			

Time	Position	Applicant's Actions or Behavior						
Surveys Mc	action(s) to aligr	A performance, prior to Steps 1-4 immediate action verification, ATC/BOP ted automatic system response that failed to occur. Upon discovery, they may plant systems as expected for the event in progress. (Ref. EPM-4, Prudent						
	CREW	Performs the first four steps of E-0 unprompted.						
	SRO	Directs performance of E-0						
NOTE 1	Steps 1 through	n 4 are immediate action steps.						
NOTE 2	This procedure	has a foldout page.						
		VERIFY reactor TRIPPED:						
		Reactor trip breakers OPEN						
	ATC	Reactor trip bypass breakers DISCONNECTED or OPEN						
	7110	Rod bottom lights LIT						
		Rod position indicators less than or equal to 12 steps.						
		Neutron flux DROPPING						
	ВОР	VERIFY turbine TRIPPED:						
	501	Turbine stop valves CLOSED.						
CRITICAL TASK	ВОР	Places HS-47-24 to Trip						
	ВОР	VERIFY at least one 6.9KV shutdown board ENERGIZED on this unit.						
		4. DETERMINE if SI actuated:						
	ATC	ECCS pumps RUNNING.						
		Any SI alarm LIT [M-4D].						
	ВОР	Places HS-1-4A and 11A MSIV S/G #1 and #2 to CLOSE based on FOP actions.						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ВОР	Places HS-3-171A and 175A AFW to S/G #4 to CLOSE based on FOP actions.						
	ATC	Places HS-68-8A, 31A, 50A and 73A to STOP based on FOP actions.						

Appendix D		Requ	ired Ope	erator Actio	ons		Forr	n ES-	-D-2
Op Test No.: NR	C 2012-302	Scenario#	2	_ Event #	5, 6, 7, 8	Page	23	of	35
Event Description:	Loop #4 S/0	G Feed Line Break	Inside Co	ontainment/Lo	ess of AFW/RCS Blee	ed and Feed.			

Time	Position	Applicant's Actions or Behavior
	ВОР	PERFORM ES-0.5, Equipment Verifications WHILE continuing in this procedure.
	SRO/ATC	Continue with the performance of E-0 REACTOR TRIP OR SAFETY INJECTION
	ВОР	Performs ES-0.5, Equipment Verifications go to page 29 for details
	SRO	Addresses foldout page, see next page for details.

Appendix D		Requ	ired Ope	rator Actio	ns		Forn	n ES-	D-2
Op Test No.: N	IRC 2012-302	Scenario #	2	Event#	5, 6, 7, 8	Page	24	of	35
Event Description:	Loop #4 S/G	Feed Line Break	Inside Co	ntainment/Lo	ss of AFW/RCS Bleed a	nd Feed.			

FOLDOUT PAGE

RCP TRIP CRITERIA

IF any of the following conditions occurs:

- RCS pressure less than 1250 psig AND at least one CCP or SI pump running OR
- Phase B isolation.

THEN

STOP all RCPs.

EVENT DIAGNOSTICS

- IF any S/G pressure is dropping uncontrolled, THEN PERFORM the following:
 - a. CLOSE MSIVs and MSIV bypass valves.
 - b. IF any S/G pressure continues to drop uncontrolled, THEN PERFORM the following:
 - 1) ENSURE SI actuated.
 - 2) IF at least one S/G is intact (S/G pressure controlled or rising), THEN ISOLATE AFW to faulted S/G(s):
 - CLOSE AFW level control valves for faulted S/G(s)
 - IF any AFW valve for faulted S/G CANNOT be CLOSED, THEN PERFORM Appendix E, Isolating AFW to Faulted S/G.
 - 3) ENSURE at least one of the following conditions met:
 - total AFW flow greater than 440 gpm
 OR
 - Narrow Range level greater than 10% [25% ADV] in at least one intact S/G.
- IF both trains of shutdown boards de-energized, THEN GO TO ECA-0.0, Loss of All AC Power.

TANK SWITCHOVER SETPOINTS

- IF CST level less than 5%, THEN ALIGN AFW suction to ERCW.
- IF RWST level less than 27%, THEN
 GO TO ES-1.3, Transfer to RHR Containment Sump.

Appendix D			Requ	uired Op	erator Actio	ns		For	n ES-	-D-2
Op Test No.:	NRC	2012-302	Scenario #	2	Event #	5, 6, 7, 8	Page	25	_ of	35
Event Descripti	ion:	Loop #4 S/G	Feed Line Breal	k Inside Co	ontainment/Lo	ss of AFW/RCS Ble	ed and Feed.			

Time	Position		Applicant's Actions or Behavior								
		6.	DETERMINE if secondary heat sink available:								
			a. CHECK total AFW flow greater than 440 gpm.	a.	IF S/G narrow range level is less than 10% [25% ADV] in all S/Gs THEN START AFW pumps and ALIGN valves as necessary to raise AFW flow greater than 440 gpm.						
	ATC		 b. CHECK narrow range level greater than 10% [25% ADV] in at least one S/G. 	b.	MAINTAIN total feed flow greater than 440 gpm UNTIL narrow range level greater than 10% [25% ADV] in at least one S/G.						
					IF AFW flow greater than 440 gpm CANNOT be established, THEN PERFORM the following:						
					1) MONITOR status trees.						
					GO TO FR-H.1, Loss of Secondary Heat Sink.						

Examiner Note: Crew should recognize Loss of Heat Sink entry conditions, total AFW flow less than 440 gpm due to a loss of all AFW pumps, and implement 1-FR-0 verification and transitions to FR-H.1.

SRO Transitions to FR-H.1, Loss of Secondary Heat Sink, go to next page.

Examiner Note: MONITOR status trees, the crew will implement status tree monitoring via ICS. When a RED or ORANGE path status tree is observed, the SRO will designate one of the Board operators (typically the BOP) to verify status tree conditions using **1-FR-0**, **UNIT 1 STATUS TREES**. Once verified, the SRO should direct the crew to transition to the appropriate RED and/or ORANGE path procedure(s).

Appendix D		Required Operator Actions								Form ES-D-2		
Op Test No.:	2012-302	Scenario #	1	Event #		8		Page	26	of	35	
Event Description:	Loss	of AFW and Cha	rging, FR-	H.1 Bleed aı	nd Feed							

Time	Position	Applicant's Actions or Behavior							
CAI	UTION	Feeding an Intact or Ruptured S/G is preferred to feeding a Faulted S/G. Thermal stresses from feeding a Faulted S/G could rupture tubes, resulting in a Faulted-AND-Ruptured S/G.							
	SRO	Directs performance of FR-H.1.							
		DETERMINE procedure applicability:							
		a. CHECK the following: a. GO TO Step 2.							
	SRO	Total feed flow less than 440 gpm due to operator action directed by another procedure.							
		AND							
		Total feed flow capability of greater than 440 gpm AVAILABLE.							
	ATC	MONITOR RWST level greater than 27%.							
		CHECK if secondary heat sink required:							
	ATC	a. RCS pressure greater than any non-Faulted S/G pressure.							
		b. RCS temperature greater than 350°F.							
		MONITOR at least one CCP available. STOP all RCPs.							
	ATC	GO TO Caution prior to Step 17.							
CRITICAL TASK	ATC	Places HS-68-8A, 31A, 50A and 73A to STOP if not already performed.							

Appendix D		Requ	ired Op	erator Action	ns .		Foi	rm ES	3-D-2
Op Test No.:	2012-302	Scenario #	1	Event #	8	Page	27	of ,	35
Event Description:	Loss	of AFW and Cha	rging, FR	-H.1 Bleed and	Feed				

	SRO	Immediately transitions to Step 17
CAU	JTION	Any delay in completing Steps 17 through 20 could result in fuel damage.
	ATC	17. ACTUATE SI.
	ATC	 VERIFY RCS feed path: a. CHECK CCPIT flow established: CCPIT valves OPEN CCPIT flow indicated. a. PERFORM the following to establish CCPIT flow: CCPIT flow: ALIGN valves as necessary ENSURE CCPs RUNNING.
	ATC	b. CHECK ALL CCPs and SI pumps RUNNING. b. PERFORM the following: • ENSURE ECCS valves aligned USING Appendix A. • START CCPs and SI pumps. IF at least one CCP or SI pump is running, THEN GO TO Step 19.
	CREW	Performs Appendix A, as required, see next page
	SRO	Transitions to step 19
	ATC	 19. ESTABLISH RCS bleed path: a. CHECK power to pressurizer PORV block valves AVAILABLE. b. CHECK pressurizer PORV block valves OPEN. c. OPEN both pressurizer PORVs.
CRITICAL TASK	ATC	Places HS-68-340AA and 334A to OPEN

Appendix D		Requ	uired Op	perator Actions			Fo	rm ES	-D-2
Op Test No.:	2012-3	Scenario #	1	Event#	8	Page	28	of	35
Event Description	on:	Loss of AFW and Cha	arging, Fl	R-H.1 Bleed and F	eed			_	
		T 0.0		ENDIX A					
		ECC	S VAL	/E ALIGNMEN	IT				
	1. IF ES	S-1.3 Containment Su	mp Rec	irculation has N	OT been perforr	ned,			
		ORM the following:							
	a.	ENSURE CCP sucti	on align	ed to RWST:					
		 LCV-62-135 or 	·LCV-62	2-136 OPEN					
		 LCV-62-132 or LCV-62-133 CLOSED 							
	b.	ENSURE FCV-63-5	SI Pun	np suction OPE	N.				
	2. ENS	SURE CCPIT valves (OPEN:						
	•	FCV-63-25 or FCV-	63-26						
	•	FCV-63-39 or FCV-	63-40						
	3. ENS	SURE SI Pump suctio	n valves	S OPEN:					
	•	FCV-63-47 (Train A	()						
	•	FCV-63-48 (Train B	3)						
	4. ENS	SURE SI Pump injecti	on valve	es OPEN:					
	•	FCV-63-22							
	• FCV-63-152 (Train A)								
	•	FCV-63-153 (Train	В)						
	·		END	OF TEXT					
	ATC	Verifies Append	lix valve	e alignment					
Lead Exam Bleed.	iner may	terminate the sce	enario	the crew has	completed F	R-H.1 S	tep 1	9, Fe	ed &

Appendix D		Requir	ed Opera	tor Actions				Form	ES-D-2
Op Test No.:	NRC 2012-302	Scenario #	2	Event#	ES-0.5	Page	29	_ of	35
Event Description	on: Equipment	Verifications							

Time	Position	Applicant's Actions or Behavior
ES-0.5 Acti		I STATE OF S
	ВОР	VERIFY D/Gs RUNNING.
	ВОР	VERIFY D/G ERCW supply valves OPEN.
	ВОР	VERIFY at least four ERCW pumps RUNNING.
	ВОР	 4. VERIFY CCS pumps RUNNING: Pump 1A-A (2A-A) Pump 1B-B (2B-B) Pump C-S.
	ВОР	5. VERIFY EGTS fans RUNNING.
	ВОР	VERIFY generator breakers OPEN.
	ВОР	NOTIFY at least two AUOs to report to MCR to be available for local actions.
	ВОР	8. VERIFY AFW pumps RUNNING: a. MD AFW pumps b. TD AFW pump.
NOTE	AFW level con has been take or to isolate a f	trol valves should NOT be repositioned if manual action n to control S/G levels, to establish flow due to failure, faulted S/G.
		9. CHECK AFW valve alignment: a. VERIFY MD AFW LCVs in AUTO.
	ВОР	 b. VERIFY TD AFW LCVs OPEN. c. VERIFY MD AFW pump recirculation valves FCV-3-400 and FCV-3-401 CLOSED.

Appendix D		Requir	ed Operator Actions	3			Form	ES-D-	-2
Op Test No.:	NRC 2012-302	Scenario #	_2 Event #	ES-0.5	Page	30	of	35	
Event Descriptio	on: Equipment	Verifications							

Time	Position	Accepted to Auto Date to
ı ime	Position	Applicant's Actions or Behavior
		a. CHECK MFW pumps TRIPPED.
	ВОР	b. ENSURE the following:
		MFW regulating valves CLOSED
		MFW regulating bypass valve controllers in MANUAL with output ZERO
		MFW isolation valves CLOSED.
	ВОР	 MONITOR ECCS operation: a. VERIFY ECCS pumps RUNNING: CCPs RHR pumps SI pumps b. VERIFY CCP flow through CCPIT. c. CHECK RCS pressure less than 1500 psig. d. VERIFY SI pump flow. e. CHECK RCS pressure less than 300 psig. e. GO TO Step 12.
		f. VERIFY RHR pump flow.

Appendix D		Requir	ed Opera	ator Actions				Form	ES-D-2	
Op Test No.:	NRC 2012-302	Scenario #	2	Event#	ES-0.5	Page	31	of	35	
Event Description	n: Equipment	Verifications								

Time	Position	Applicant's Actions or Behavior
		12. VERIFY ESF systems ALIGNED:a. Phase A ACTUATED:PHASE A TRAIN A alarm LIT
		[M-6C, B5]. • PHASE A TRAIN B alarm LIT [M-6C, B6].
		b. Cntmt Vent Isolation ACTUATED:
		CNTMT VENT ISOLATION TRAIN A alarm LIT [M-6C, C5].
		CNTMT VENT ISOLATION TRAIN B alarm LIT [M-6C, C6].
	ВОР	c. Status monitor panels: • 6C DARK • 6D DARK
		 6E LIT OUTSIDE outlined area 6H DARK
		• 6J LIT.
		d. Train A status panel 6K:
		CNTMT VENT GREENPHASE A GREEN
		e. Train B status panel 6L: • CNTMT VENT GREEN
		PHASE A GREEN

App	endix	D

Required Operator Actions

Form ES-D-2

Op Test No.:

NRC 2012-302

___ Scenario #

ES-0.5 Page

32 of 35

Event Description:

Equipment Verifications

Time	Position	Applicant's Actions or Behavior			
		13. MONITOR for containment spray and Phase B actuation:			
		a. CHECK for any of the following:			
		Phase B ACTUATED			
		OR			
		Containment pressure greater than 2.8 psig.			
		b. VERIFY containment spray INITIATED:			
		Containment spray pumps RUNNING.			
		 Containment spray header isolation valves FCV-72-39 and FCV-72-2 OPEN. 			
	ВОР	 Containment spray recirculation valves to RWST FCV-72-34 and FCV-72-13 CLOSED. 			
		4) Containment spray header flow greater than 4750 gpm per train.			
		5) Panel 6E LIT.			
		c. VERIFY Phase B ACTUATED:			
		PHASE B TRAIN A alarm LIT [M-6C, A5].			
		PHASE B TRAIN B alarm LIT [M-6C, A6].			
		d. ENSURE RCPs STOPPED.			
		e. VERIFY Phase B valves CLOSED:			
		Panel 6K PHASE B GREEN.			
		Panel 6L PHASE B GREEN.			
		f. WHEN 10 minutes have elapsed, THEN ENSURE containment air return fans RUNNING.			

Appendix D		Requir	ed Opera	ator Actions			Form	n ES-D-2
Op Test No.:	NRC 2012-302	Scenario #	2	Event #	ES-0.5 Pag	je <u>33</u>	of	35
Event Descriptio	n: Equipment	Verifications						

Time	Position	Applicant's Actions or Behavior
NOTE	The continuou pressure rises	s action in Step 14 remains applicable if containment above 1.5 psig after ES-0.5 is completed.
	ВОР	14. MONITOR if containment vacuum relief isolation valves should be closed: a. CHECK containment pressure greater than 1.5 psig. a. GO TO Step 15.
	ВОР	 15. CHECK secondary and containment rad monitors USING the following: Appendix A, Secondary Rad Monitors Appendix B, Containment Rad Monitors.
		APPENDIX A
		SECONDARY RAD MONITORS
		IF SI occurred on <u>Unit 1</u> , THEN CHECK following rad monitors including available trends prior to isolation:
		Condenser exhaust recorder 1-RR-90-119
		 S/G blowdown recorder 1-RR-90-120 Unit 1 Main steam line rad monitors [1-M-30]
		 Post-Accident rad recorder 1-RR-90-268B points 3 (blue), 4 (violet), 5 (black), and 6 (turquoise). [1-M-31 (back of 1-M-30)]
		NOTIFY Unit Supervisor whether secondary radiation is NORMAL or HIGH.

Appendix D		Requir	ed Oper	ator Actions				Form	ES-D-2	2
Op Test No.:	NRC 2012-302	Scenario #	2	_ Event #	ES-0.5	Page	34	of	35	
Event Description	n: Equipment	Verifications								

Ti	Desition	
Time	Position	Applicant's Actions or Behavior
		APPENDIX B
		CONTAINMENT RAD MONITORS
		IF SI occurred on <u>Unit 1</u> , THEN CHECK following rad monitors:
	ВОР	Upper containment post-accident rad monitors 1-RM-90-271A and 1-RM-90-272A NORMAL [1-M-30]
		Lower containment post-accident rad monitors 1-RM-90-273A and 1-RM-90-274A NORMAL [1-M-30] Containment rad recorders 1 RR 00 110 and 1 RR 00 100
		 Containment rad recorders 1-RR-90-112 and 1-RR-90-106 NORMAL [0-M-12] (prior to isolation).
	ВОР	16. WHEN directed by E-0, THEN PERFORM Appendix D, Hydrogen Mitigation Actions.
	ВОР	17. CHECK pocket sump pumps STOPPED: [M-15, upper left corner]
		HS-77-411, Rx Bldg Aux Floor and Equipment Drain Sump pump B.
	ВОР	18. DISPATCH personnel to perform EA-0-1, Equipment Checks Following ESF Actuation.
	ВОР	ENSURE plant announcement has been made regarding Reactor Trip and SI.
	ВОР	20. PERFORM Appendix E, Spent Fuel Cooling Actions, as time permits.

Appendix D		Requir	red Operator Actions			Form	ES-D-2
Op Test No.:	NRC 2012-301	Scenario#	1 Event#	Page	35	of	35
Event Description	on: Critical task						

Critical Tasks:	Critical Task Statement
1.	Manually trip the main turbine before an orange path challenge develops to either the subcriticality (S) or the Pressurized Thermal Shock (P) CSF or before transition to ECA-2.1, whichever happens first.
2.	Manually trip all Reactor Coolant Pumps prior to completing step 4 of FR-H.1, LOSS OF SECONDARY HEAT SINK.
3.	Initiate RCS bleed and feed so that the RCS depressurizes sufficiently for the Safety Injection pump flow to occur prior to completing step 19 of FR-H.1.

Appendix D			Scenario Outline			Attachment 1
Facility:	Se	equoyah	Scenario No.:	1	Op Test No.:	2012-302
Examiners	s:		Operato	ors:	·	
	-			•		
				-		
				-		
Initial Con	ditions:	Unit 1 is in MODE	1, ~100% Reactor Power, E	OL.		
Turnover:	Main	tain current conditions, c	currently in 0-GO-5 Section 5.2,	At Pow	er Conditions. 1B ED	G is OOS.
Target CT		gize at least one 6.9 k 8 of ECA-0.0.	xv Shutdown Board by reset	ting the	1A EDG LO relay	prior to completing
	Man	ually establish ERCW	flow to the required EDG pr	ior to c	ompleting step 8.e	of ECA-0.0.
Event No.	Malf. N	o. Event Type*		Ever	nt Description	
1.	CV25A	A I-ATC/SRO	CVCS Letdown Pressure instrument PT-62-81 fails low. The ATC will manually control letdown pressure using the ARP. The crew may decide to isolate Letdown and place Excess Letdown in service.			
2.	RX07/	I-ATC/SRO TS-SRO	The Pressurizer Pressure instrument PT 68-340 will fail high resulting in pressurizer spray valves opening. The ATC will manually close the spray valves and stop the RCS depressurization using immediate operator actions and AOP-1.04. The SRO will enter LCO 3.2.5.b; 3.3.1.1 Action 6 and LCO 3.3.2.1 Action 17.			
3.	RD07M	Z TS-SRO	A control rod will drop into the core, the crew will take action to stabilize the power using AOP-C.01. The SRO enters LCO 3.1.3.1 Action C, 3.1.3.2 Action C, 3.1.3.5 Action A and 3.2.4 Action A.			
4.		R-ATC	The crew will reduce power in	n respoi	nse to the dropped ro	d using AOP-C.03
		N-BOP/SRO				
5.	RX24	I-BOP/SRO	The sensing line to Feed Water Header Pressure Transmitter PT-3-1 fails resulting in the DCS causing an overfeed condition. The BOP will manually control the FWCS to maintain Steam generator levels using AOP-S.01.			
6.	ED01	M-All	A major grid disturbance resu	ults in a	Loss of Offsite Powe	r and a Reactor Trip.
	EG03A	A C-BOP/SRO	Additionally, the 1A EDG fails and transitions to ECA-0.0. T the lockout relay to restore p	he crew	will manually start th	ne 1A EDG by resetting
7.	RW19 <i>i</i>	A C-BOP	When the 1A EDG starts, the 1A EDG ERCW cooling valve FCV-67-68 fails to auto open. The BOP will manually open FCV-67-68 to restore cooling flow to the 1A EDG.			
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor						

Appendix D

2012-301 Scenario 1 Summary

- **EVENT 1 -** When directed by the lead examiner, CVCS Letdown Pressure instrument PT-62-81 fails low. The ATC will manually control letdown pressure using the ARP. The crew may decide to isolate Letdown and place Excess Letdown in service.
- **EVENT 2 -** When directed by the lead examiner, Pressurizer Pressure instrument PT 68-340 will fail high resulting in pressurizer spray valves opening. The ATC will manually close the spray valves and stop the RCS depressurization using immediate operator actions and AOP-I.04. The SRO will enter LCO 3.2.5.b; 3.3.1.1 Action 6 and LCO 3.3.2.1 Action 17
- **EVENT 3 -** When directed by the lead examiner, a control rod will drop into the core, the crew will take action to stabilize the power using AOP-C.01. The SRO enters LCO 3.1.3.1 Action C, 3.1.3.2 Action C, 3.1.3.5 Action A and 3.2.4 Action A.
- EVENT 4 The crew will reduce power in response to the dropped rod using AOP-C.03.
- **EVENT 5 -** When directed by the lead examiner, the sensing line to Feed Water Header Pressure Transmitter PT-3-1 fails resulting in the DCS causing an overfeed condition. The BOP will manually control the FWCS to maintain Steam generator levels using AOP-S.01.
- **EVENT 6 -** When directed by the lead examiner, A major grid disturbance results in a Loss of Offsite Power and a Reactor Trip. Additionally, the 1A EDG fails to AUTO-START. The Crew responds using E-0 and transitions to ECA-0.0. The crew will manually start the 1A EDG by resetting the lockout relay to restore power to the 1A 6.9 Shutdown Board.
- **EVENT 7 -** When the 1A EDG starts, the 1A EDG ERCW cooling valve FCV-67-68 fails to auto open. The BOP will manually open FCV-67-68 to restore cooling flow to the 1A EDG.

The scenario terminates as directed by the Lead Examiner upon completion restoration water flow to the 1A EDG

EOP Flowpath E-0 ECA-0.0

BOOTH OPERATOR INSTRUCTIONS

Sim. Setup

- 1. Reset IC-17 100% power EOL time in core life
- 2. Perform switch check.
- 3. Verify control rod step counters reset.
- Place simulator in RUN.
- 5. Place Mode 1 placard on panels.
- 6. Place B Train Week sign on the simulator.
- 7. Allow the simulator to run for at least 3 minutes before loading SCEN file or starting the exercise. This will initialize ICS.
- 8. Load SCENS: S-1211 NRC SCN 1
- 9. Acknowledge any alarms, allow the plant to stabilize, and freeze the simulator.
- 10. Place 1-HS-57-73A (D/G Bkr) in the PTL.
- 11. Place 0-HS-82-48 (Mode sel switch) in the PULL FOR LOCAL position.
- 12. Place OOS tags on
 - Breaker 1914, 1B-B EDG to SD Bd 1A-A
- 13. Place GO-16 tags on
 - CCP 1A-A
 - Pzr heater 1A-A
 - Pzr heater 1D
 - SI Pump 1A-A
 - RHR Pump 1A-A
 - EGTS Train A-A
 - Cntmt Spray Pump 1A-A
 - Motor Driven AFW Pump 1A-A
 - Unit 1 TDAFWP
 - ERCW Pump J-A OR Q-A (circle one)
 - ERCW Pump K-A OR R-A (circle one)
 - Diesel Generator 1A-A
- 14. Perform the SIMULATOR OPERATOR CHECKLIST
- 15. Place turnover sheets on the operator's desks.
- 16. Provide an in-progress copy of 0-GO-5 Section 5.4 completed through step 9.
- 17. Place simulator in RUN before crew enters the simulator.

EVENT	IC/MF/RF/OR #	DESCRIPTION/EXPECTED
		ACTIONS/BOOTH FEEDBACK
This override is active when the SCN file is loaded.	IMF EG03B f:1 IRF EGR12 f:1 IMF EGCOHS5773A f:3	These MFs, RFs, and ORs simulate 1B-B D/G being inop for maintenance and tripped to local.
	IOR ZLOHS5773A_M26_GREEN f:0 IOR ZLOHS5773_GREEN F:0	Place 1-HS-57-73A (D/G Bkr) in the PTL position and PLACE H.O. ON HAND SWITCH.
	IMF AN_OV_959 f:2 IMF AN_OV_936 f:2 IMF AN_OV_938 f:2 IMF AN_OV_943 f:2 IMF AN_OV_945 f:2 IMF AN_OV_946 f:2 IMF AN_OV_950 f:2 IMF AN_OV_952 f:2 IMF AN_OV_953 f:2	Place 0-HS-82-48 (Mode sel switch) in the PULL FOR LOCAL position.
This override is active when the SCN file is loaded.	IMF RW19A f:1	FCV-67-68 fails to auto open.
When directed by the Lead Examiner, use KEY 1 to insert malfunction.	IMF CV25A f:1 k:1	CVCS Letdown Pressure instrument PT-62-81 fails low Support staff: If dispatched, after 5 minute, the AB AUO reports the valve is [position from MCB], no apparent problems or damage identified/observed locally.
When directed by the Lead Examiner, use KEY 2 to insert malfunction.	IMF RX07A f:1 k:2	Controlling Pzr Pressure Transmitter PT 68-340 Fails High Support staff: When MSS is contacted, inform the crew that the I&C will report to the MCR in ~25 minutes. If asked, report Aux CR indication is normal.
When directed by the Lead Examiner, use KEY 3 to insert malfunction.	IMF RD07M2 f:1 k:3	Dropped Rod: M2 SDB 'A' rod. Support staff: MSS is notified to initiate maintenance, report it will take approx. 2 hours to assemble a team to troubleshoot the dropped rod. Reactor Eng. notified for power peaking, fuel failure, & xenon oscillation considerations, inform crew to proceed with rod retrieval using AOP-C.01 considerations (i.e.: <1 hour).

EVENT	IC/MF/RF/OR #	DESCRIPTION/EXPECTED ACTIONS/BOOTH FEEDBACK
When directed by the Lead Examiner, use KEY 5 to insert malfunction.	IMF RX24 f:1 k:5 IMF RX24A f:1 k:5 IMF RX24B f:1 k:5	PT-3-1, 1A, 1B fail LOW Support staff: If directed to inspect PT-3-1, respond as the TB AUO, wait 5 minutes and report no abnormal conditions noted. When contacted, inform the crew that the I&C
When directed by the Lead Examiner, use KEY 6 to insert malfunction.	IMF ED01 k:6 IMF EG03A f:1 e:1	will report to the MCR in ~ 45 minutes. Total loss of offsite power with A EDG failure to AUTO START. Support staff: If dispatched wait 5 min, report no relays actuated and no abnormalities noted.
The first state of the state of		When asked respond as Load Dispatcher and report that a system disturbance resulted in losing several substations. Time for recovery is undetermined.

The following reports are used ONLY if the crew fails to start the 1A FDG

The following repo	The following reports are used ONLY if the crew fails to start the 1A EDG				
WHEN requested by the crew to isolate RCP seals and Thermal Barriers (EA-68-1) then insert this remote function using KEY 7	IRF CVR36 f:0 k:7 IRF CVR37 f:0 k:7 IRF CCR06 f:0 k:7 IRF CV6263 f:0 k:7	Closes HCV-62-549, 550 and closes 70-90 and 62-63 When complete inform the crew that RCP seals are isolated.			
If asked by the crew to perform EA-3-4 then insert this remote function using KEY 8	IRF IA3172 f:1 k:8 IRF IA3173 f:1 k:8 IRF IA3174 f:1 k:8 IRF IA3175 f:1 k:8	Emergency air supply to TDAWP LCVs to emergency When complete inform the crew that emergency air is supplying the TDAFWP LCVs.			
If Requested during scenario to provide local value of Gen Hydrogen Pressure, CST Level, or Hotwell level. (Indications will be lost with power loss)	If Requested during scenario to provide local value of Gen Hydrogen Pressure, CST Level, or Hotwell level. (Indications will be lost with power loss)	Hydrogen pressure is available on REQUAL Parameter values table as variable: rwpgenerator, Generator Hydrogen Pressure in PSIA (Subrtract 15 psi and provide psig) CST and Hotwell Level are available on Simulator diagram "Condensate" in %. Wait five minutes then respond.			
If Dispatched to ensure DC Air Side Seal Oil Pump Running.		Wait five minutes then respond.			

EVENT	IC/MF/RF/OR #	DESCRIPTION/EXPECTED
		ACTIONS/BOOTH FEEDBACK
If requested to open Main Gen Hydrogen vent bypass valve 35-568 then insert this remote function using KEY 11	IRF EGR13 f:100 K:11	MANUAL POSITION FOR GENERATOR H2 VENT BYPASS, FCV-35-568 Wait five minutes then respond
If Dispatched to manually isolate FCV-2-35A then insert this remote function using KEY 12	IRF CNR08 f:0 k:12	VLV-2-562/563 MANUAL ISOL VLVS AROUND FCV-2-35A Wait five minutes then respond
If Requested to locally isolate CST from Hotwell (EA-2-1) then insert this remote function using KEY 13	IRF CNR01 f:1 k:13	ISOLATE HOTWELL MAKEUP FROM CST Wait five minutes then respond
If Requested to open breakers in	IRF ED250B1B527	250VDC BAT BD 1 BKR 527 DC EOP 1A (MFPT)
AOP-P.01 Appendix G, Open Bkrs	IRF ED250B1B530	250VDC BAT BD 1 BKR 530 DC EOP 1B (MFPT
individually as requested (All	IRF ED250B1B529	250VDC BAT BD 1 BRKR 529 TO PREF INV 1
may not be	IRF ED250B1B401	250VDC BAT BD 1 BKR 401 TO TSC INV 1
opened)	IRF ED250B1B525	250VDC BAT BD 1 BKR 525 GEN AIR SIDE SOB PMP U1 NOR FEED
	IRF ED250B1B404	250VDC BAT BD 1 BKR 404 TURB EOP U1 NOR FEED
		Wait five minutes then respond

EVENT	IC/MF/RF/OR#	DESCRIPTION/EXPECTED
If Requested to	IRF FWR36A	ACTIONS/BOOTH FEEDBACK
mannualy	IRF FWR37A	LCV-3-174 (LP 1) OPERATION (Place in Local)
position TDAFW LCVs locally, Modify remote		LCV-3-174 (LP 1) POSITION (Set as directed)
functions as directed.	IRF FWR36B	LCV-3-173 (LP 2) OPERATION (Place in Local)
	IRF FWR37B	LCV-3-173 (LP 2) POSITION (Set as directed)
		LCV-3-172 (LP 3) OPERATION (Place in Local)
	IRF FWR36C	LCV-3-172 (LP 3) POSITION (Set as directed)
	IRF FWR37C	LCV-3-175 (LP 4) OPERATION (Place in Local)
		LCV-3-175 (LP 4) POSITION (Set as directed)
	IDE EMBOOD	Wait five minutes then respond.
	RF FWR36D RF FWR37D	
16		
If requested to shed 250 volt DC	IRF ED250B1ALL f:0 k:14	OPEN 250 VOLT LOAD SHED BREAKERS.
Loads per EA- 250-2 then insert		250VDC BATT BD 1, OPEN SBO BKRS 401,527,529,530
this remote	IRF ED250B2ALL f:0 k:14	
function using KEY 14		250VDC BATT BD 2, OPEN SBO BKRS 401,527,529,530
		Wait five minutes then respond.
If requested to open Unit 1 Gen Air Side Seal Oil	IRF ED250B1B525 f:0 k:15	250VDC BATT BD 1 BREAKER 525 TO GEN AIR SIDE SOB PUMP U1 NORMAL FEED
Pmp 250 Volt Bkr per EA-250-2 then insert this	IRF ED250B2B525 f:0 k:15	250VDC BATT BD 2 BREAKER 525 TO GEN AIR SIDE SOB PUMP U1 ALTERNATE FEED
remote function using KEY 15		Wait five minutes then respond.
If requested to open Unit 2 Gen	IRF ED250B1B526 f:0 k:16	250VDC BATT BD 1 BREAKER 526 TO GEN AIR SIDE SOB PUMP U2 ALTERNATE FEED
Air Side Seal Oil Pmp 250 Volt Bkr		
per EA-250-2 then insert this	IRF ED250B2B526 f:0 k:16	250VDC BATT BD 2 BREAKER 526 TO GEN AIR SIDE SOB PUMP U2 NORMAL FEED
remote function using KEY 16		Wait five minutes then respond.

EVENT	IC/MF/RF/OR #	DESCRIPTION/EXPECTED ACTIONS/BOOTH FEEDBACK
If Requested to Shed 125vdc vital loads per EA- 250-1 then insert this remote function using KEY 17	IRF ED120B1ALL f:0 k:17 ;IRF ED125B1ALL f:0 k:17 IRF ED120B2ALL f:0 k:17 ;IRF ED125B2ALL f:0 k:17 IRF ED120B3ALL f:0 k:17 ;IRF ED125B3ALL f:0 k:17 IRF ED120B4ALL f:0 k:17 ;IRF ED125B4ALL f:0 k:17	OPEN 120V & 125V VITAL DC LOAD SHED BREAKERS. Wait five minutes then respond.

Time: Now Date: Today

• Unit 1 MCR Checklist (751-6338 ID 950848) Then Press 2

Part 1 - Completed by Off-going Shift / Review	ewed by On-coming Shift			
Mode 1, 100% Power	NRC phone Authentication Code			
PSA Risk: Green Grid Risk: Green				
RCS Leakage ID .14 gpm, UNID .05 gpm	Until 0800 A12B			
The Lounday 15 114 gpm, OND 100 gpm	After 0800 C34D			
	ch Spec Actions			
LCO/TRM Equipment INOP	<u>Time INOP</u> <u>Owner</u> <u>RTS</u>			
NONE				
IL4 Tech	Spec Actions			
LCO/TRM Equipment INOP	Time INOP Owner RTS			
	Pinte IKO Garier Kie			
1B-B FDG out of service for maintenance	e. LCO 3.8.1.1 Action B entered 2 hours ago,			
return to service in 4 hours.	s. LCO 3.6.1.1 Action B entered 2 nours ago,			
The second of th				
Exo Sensor Plasma Display Unit XI-94-10	2 OOS due to an internal failure. LCO 3.3.3.7			
action 1a entered 4 days ago, return to so	ervice in 6 days.			
• •				
Protecte	d Equipment			
A Train				
OLIG.				
Snint -	Priorities			
GO-5 Section 5.4 Coastdown at step 9.				
of the second of				
REDUCE turbine load slowly (less than 1% per	hour) as necessary to maintain TAVG on program			
with TREF.				
Port 2 Committee de la 1966				
Part 2 - Completed by on-coming shift prior	to assuming duties:			
Review current TS/TRM/ODCM/FPR				
Required Actions	□ Current Qualification Status			
Required Actions Review the current controlling Reactivity	☐ Current Qualification Status			
Review the current controlling Reactivity	☑ Current Qualification Status☑ Walkdown MCR Control Boards with off-going			
⊠ Review the current controlling Reactivity Management Plans	☐ Current Qualification Status☐ Walkdown MCR Control Boards with off-going Operator			
☒ Review the current controlling ReactivityManagement Plans☒ SR/PER reviews complete for previous	 ☑ Current Qualification Status ☑ Walkdown MCR Control Boards with off-going Operator ☑ Review Narrative Logs 			
 ⊠ Review the current controlling Reactivity Management Plans ⊠ SR/PER reviews complete for previous shift (SM/US/STA) 	 ☐ Current Qualification Status ☐ Walkdown MCR Control Boards with off-going Operator ☐ Review Narrative Logs (previous day and carry-over items) 			
☒ Review the current controlling ReactivityManagement Plans☒ SR/PER reviews complete for previous	 ☑ Current Qualification Status ☑ Walkdown MCR Control Boards with off-going Operator ☑ Review Narrative Logs 			
 ⊠ Review the current controlling Reactivity Management Plans ⊠ SR/PER reviews complete for previous shift (SM/US/STA) 	 ☐ Current Qualification Status ☐ Walkdown MCR Control Boards with off-going Operator ☐ Review Narrative Logs (previous day and carry-over items) ☐ Relief Date: 			
 ☑ Review the current controlling Reactivity Management Plans ☑ SR/PER reviews complete for previous shift (SM/US/STA) ☑ Relief Time: 	 ☐ Current Qualification Status ☐ Walkdown MCR Control Boards with off-going Operator ☐ Review Narrative Logs (previous day and carry-over items) ☐ Relief Date: 			
 ☑ Review the current controlling Reactivity Management Plans ☑ SR/PER reviews complete for previous shift (SM/US/STA) ☑ Relief Time: Part 3 – Completed by on-coming shift. The 	 ☐ Current Qualification Status ☐ Walkdown MCR Control Boards with off-going Operator ☐ Review Narrative Logs (previous day and carry-over items) ☐ Relief Date: 			
 ☑ Review the current controlling Reactivity Management Plans ☑ SR/PER reviews complete for previous shift (SM/US/STA) ☑ Relief Time: Part 3 – Completed by on-coming shift. The duties: 	 ☐ Current Qualification Status ☐ Walkdown MCR Control Boards with off-going Operator ☐ Review Narrative Logs (previous day and carry-over items) ☐ Relief Date: se items may be reviewed after assuming 			
⊠ Review the current controlling Reactivity Management Plans SR/PER reviews complete for previous shift (SM/US/STA) Relief Time: Part 3 – Completed by on-coming shift. The duties: Review Operator Workarounds, Burdens, and Challenges (applicable Unit/Station) Review changes in Standing/Shift orders	 ☐ Current Qualification Status ☐ Walkdown MCR Control Boards with off-going Operator ☐ Review Narrative Logs (previous day and carry-over items) ☐ Relief Date: ☐ See items may be reviewed after assuming ☐ Review applicable ODMI actions 			
 ☑ Review the current controlling Reactivity Management Plans ☑ SR/PER reviews complete for previous shift (SM/US/STA) ☑ Relief Time:	□ Current Qualification Status □ Walkdown MCR Control Boards with off-going Operator □ Review Narrative Logs (previous day and carry-over items) □ Relief Date: □ Review applicable ODMI actions (first shift of shift week) □ Review changes to TACFs issued (since last shift worked)			
⊠ Review the current controlling Reactivity Management Plans SR/PER reviews complete for previous shift (SM/US/STA) Relief Time: Part 3 – Completed by on-coming shift. The duties: Review Operator Workarounds, Burdens, and Challenges (applicable Unit/Station) Review changes in Standing/Shift orders	□ Current Qualification Status □ Walkdown MCR Control Boards with off-going Operator □ Review Narrative Logs (previous day and carry-over items) □ Relief Date: □ Review applicable ODMI actions (first shift of shift week) □ Review changes to TACFs issued			

Time: Now Date: Today

Abnormal Equipment Lineup/Conditions:	
MAIN CONTROL ROOM (7690) (593-540	09)
AUXILIARY BUILDING (7775) (593-246	9)
All equipment operating or operable.	
TURBINE BUILDING 7771	
All equipment operating or operable.	
OUTSIDE (7666) (593-0122)	201 192
1B-B EDG out of service	
	San Araghan Parkanan batan ar ar ar ar

Time: Now Date: Today

Required Additional Monitoring and Contingencies (Updated and Maintained by SM)

Issue	(Opdated and Maintained by SM)			
ODMI	Required Action	Expiration Date		
TACF	Description			
TACF	•			

UNIT ONE REACTIVITY BRIEF

Date: Today Time: Now

RCS Boron: 9 ppm Today BA Controller Setpoint: 1% * RCS B-10 Depletion: 0 ppm Operable BAT: A BAT A Boron: 6850 BAT C Boron: 6850 RWST Boron: 2601 ppm Nominal Gallons per rod step from 228: n/a gallons of acid, n/a gallons of water * Verify boric acid flow controller is set at Adjusted BA Controller Setting iaw 0-SO-62-7 section 5.1

Estimated values for a 1° Change in Tave **

Gallons of acid: 22 Gallons of water: n/a Rod Steps: 10

Estimated rods/boron for emergency step power reduction **

(Assuming Xenon equilibrium and no reactivity effects due to Xenon. 2/3 total reactivity from rods, 1/3 from boron)

Power reduction amount	Estimated Final Rod Position	Estimated boron addition
10%	201 Steps on bank D	131 gallons
30%	168 Steps on bank D	375 gallons
50%	109 Steps on bank D	609 gallons

^{**} These values are approximations and not intended nor expected to be exact. The values may be superceded by Rx Engineering or SO-62-7 calculated values. These values are calculated assuming 100% steady state power operation only. Engineering data last updated **one week ago**. Data Valid until **one week from now**.

Previous Shift Reactivity Manipulations

Number of dilutions: 0	Number of borations: 0	Rod steps in: 0
Gallons per dilution: 0	Gallons per boration: 0	Rod steps out: 0
Total amount diluted: 0	Total amount borated: 0	Net change: 0 In/Out

Current Shift Estimated Reactivity Manipulations

Number of dilutions: 0	Number of borations: 0	Rod steps in: 0
Gallons per dilution: 0	Gallons per boration: 0	Rod steps out: 0
Total expected dilution: 0	Total expected boration: 0	Net change: 0 In/Out

Remarks:

Unit Supervisor:	
	Name/Date

Operations Chemistry Information

Boron Results							
Sample Point	Units	Boron	Date / Time	Goal	Limit		
U1 RCS	ppm	9	Today / Now	Variable	Variable		
U2 RCS	ppm	816	Today / Now	Variable	Variable		
U1 RWST	ppm	2601	Today / Now	2550 - 2650	2500 - 2700		
U2 RWST	ppm	2569	Today / Now	2550 - 2650	2500 - 2700		
BAT A	ppm	6850	Today / Now	Variable	Variable		
BAT B	ppm	6850	Today / Now	Variable	Variable		
BAT C	ppm	6850	Today / Now	Variable	Variable		
U1 CLA #1	ppm	2556	Today / Now	2470-2630	2400-2700		
U1 CLA #2	ppm	2575	Today / Now	2470-2630	2400-2700		
U1 CLA #3	ppm	2591	Today / Now	2470-2630	2400-2700		
U1 CLA #4	ppm	2589	Today / Now	2470-2630	2400-2700		
U2 CLA #1	ppm	2531	Today / Now	2470-2630	2400-2700		
U2 CLA #2	ppm	2650	Today / Now	2470-2630	2400-2700		
U2 CLA #3	ppm	2522	Today / Now	2470-2630	2400-2700		
U2 CLA #4	ppm	2526	Today / Now	2470-2630	2400-2700		
Spent Fuel Pool	ppm	2547	Today / Now	≥ 2050	≥ 2000		
Lit	Lithium Results Goal Midpoint						
U1 RCS	ppm	1.1	Today / Now	>1	>1		
U2 RCS	ppm	2.43	Today / Now	2.18-2.48	2.33		

Primary to Secondary Leakrate Information (Total CPM RM-90-99/119)							
Indicator	Units	U1	Date / Time	U2	Date/Time		
SI 50 S/G Leakage?	Yes/No	No	Today / Now	No	Today / Now		
SI 137.5 CVE Leakrate	gpd	< 0.1	Today / Now	< 0.1	Today / Now		
5 gpd leak equivalent	cpm	115	Today / Now	68	Today / Now		
30 gpd leak equivalent	cpm	490	Today / Now	83	Today / Now		
50 gpd leak equivalent	cpm	790	Today / Now	206	Today / Now		
75 gpd leak equivalent	cpm	1165	Today / Now	455	Today / Now		
100 gpd leak equivalent	cpm	1540	Today / Now	662	Today / Now		
150 gpd leak equivalent	cpm	2290	Today / Now	870	Today / Now		
CVE Air Inleakage	cfm	10	Today / Now	12.5	Today / Now		
Bkgd on 99/119	cpm	40	Today / Now	40	Today / Now		
Correction Factor 99/119	cpm/gpd	15	Today / Now	7.34	Today / Now		

		I NEC JON	
· •c	SQN Unit 1 & 2	1	0-5 0079 81 of 104
	START	UP No. Vnit	Date Toba-
5.4	Power	Coastdown at End of Life	
		CAUTION	
Do coa	NOT excees stdown.	d the positive Axial Flux Difference (AFD) limit of	f TI-28 during power
	****	NOZES	
EV.	cycle may reach the	level of the reactor and turbine slowly coastdown from tely 0.8% per day with T _{AVG} and T _{REF} maintained on be extended for 30 days or more. The coastdown electronic date with a core burnup within the prescribe the length is insufficient for the calendar refueling date.	program. The core nables the plant to
D	For core o	perating recommendations during coastdown or unusactor Engineering for guidance. [c.5]	
	Ø i	ENSURE Section 3.0 Precautions and Limitations ha eviewed.	s been
		ENSURE RCS boron concentration is less than 50 pp OR at a higher level acceptable to chemistry.	om,
	E f	NSURE HUTs have sufficient capacity to hold excession the dilution process.	ss water
TAVG	is program	med from 578.2°F at 100% power to 547°F at zero p	20war at a rota of
0.31	2°F per %	Dower.	Jower at a rate of
	(A) N	MONITOR T_{AVG} on program with T_{REF} within \pm 1.5°F.	

SQN Unit 1 & 2	NORMAL POWER OPERATION	0-GO-5 Rev. 0079 Page 82 of 104
START	JP No. XX Unit (Date ToDA
5.4 Power (Coastdown at End of Life (continued)	Date 100AC
	NE	
(n the Main Generator will cause VARs to to j). This will require lowering generator voltoor for generator stability. Refer to precaution	took Defeat Onlon
(5) P	ERFORM the following as required:	
(5/1)	IF Automatic Voltage Control is in serving THEN ADJUST Main Generator VARs USIN [HS-57-22] Exciter Voltage Auto Adjust during power escalation.	G
[5.2] N	IF necessary to remove Automatic Vol from service, THEN PERFORM required steps in Appendix	
[5.3] N /	IF Automatic Voltage Control is NOT in THEN	n service,
(6) W	HEN RCS boron is less than or equal to appm OR when recommended by Chemist	oproximately try, THEN
	E-BORATE RCS periodically as necessary	

DE-BORATE RCS periodically as necessary to maintain T_{AVG} on program using 1,2-SO-62-9, *Placing Mixed Bed Demin in service*.

IF de-boration using Mixed Bed Demineralizer or dilution becomes ineffective for maintaining T_{AVG} on program with T_{REF}, THEN

WITHDRAW control rods to maintain T_{AVG} on program **USING** 0-SO-85-1.

	SQN Unit 1 & 2	NORMAL POW	VER OPERATION	0-GO-5 Rev. 0079 Page 83 of	104
	STARTUP	NoX\X	Unit <i>(</i>		Date Topp
5.4	Power Co	astdown at End of	Life (continued)		-
	(8) IF a supp	n axial xenon oscilla oression, THEN	ition develops and red	quires	
	[8.1]	CONTACT React	or Engineering.		
	[8.2]	IF AFD is swinging	a in a positive directio	n THEN	

USING 0-SO-85-1, Control Rod Drive System, in ~2 step

ENSURE core thermal power is reduced sufficiently

exceeding 3455 MW_T (or 3411 $\tilde{M}W_T$, if applicable) when stepping rods outward in the next substep.

to prevent the ten minute average power from

USING 0-SO-85-1, Control Rod Drive System, in no more than 1 step increments as requested by

REPEAT substeps 5.4[8.2] and 5.4[8.3] as required

increments as requested by Reactor Engineering.

IF AFD is swinging in a negative direction, THEN

STEP control rods inward

PERFORM the following:

STEP control rods outward

Reactor Engineering.

to suppress xenon oscillation.

[8.3]

[8.4]

[8.3.1]

[8.3.2]

Ur	SQN NORMAL POWER OPERATION 0-GO-5 Rev. 0079 Page 84 of 104				
		'No. <u> </u>	Unit		Date Taba
5.4	Power Co	astdown at End of Li	ife (continued)		
	- INN INN INN INN INN INN INN INN INN IN		NOTE		
The a	nnunciator fon nated when r	or Bank D Rod Withdra ods are withdrawn to	awal Limit High (XA- ≥ 220 steps on D co	55-4B, window 21) ntrol rod bank.) will be
	ூ WH with	IEN control rods have ndrawn position, THEN	been withdrawn to tl I	he fully	
	[9.1]	REDUCE turbine lo necessary to mainta	ead slowly (less than ain TAVG on progra	1% per hour) as m with T _{REF.}	
	[9.2]	MAINTAIN valve po the current governo changed.	osition limit approxin or control indication a	nately 10% above as turbine load is	
			CAUTION		
mete	r; tneretore,	ve position limit met monitor the megawa ing the following adj	att meter and valve	the governor val position limit ligi	ve position nt
»			NOTE		***************************************
Opera	ation with the xperienced.	VALVE POS LIMIT II	ght LIT is acceptable	e if unsatisfactory I	oad swings
		ınsatisfactory load swi d is reduced, THEN	ngs are experienced	d as the turbine	
	[10.1]	VALVE POSITION	ITIOUSLY PULSE to LIMIT in the LOWER atts for a reduction a ILLUMINATE.	R direction while	
				-	1st C
	[10.2]	-	ust reaches the gove Limit light should b		
		STOP limiter adjus	tment.		

U	nit 1 & 2			v. 0079 je 85 of 104
	STARTUP	No	Unit	Date
5.4	Power Co	astdown at End of	Life (continued)	
	[10.3]	ENSURE that incacceptable.	licated T _{AVG} and Megawatt re	eadings are □
	loa	•	ystem equipment from servicence Section 5.3 of this instru	

End of Section

NORMAL POWER OPERATION

0-GO-5

SQN Unit 1 & 2

Appendix D		VALUE OF THE PROPERTY OF THE P	Fo	rm ES	S-D-2				
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	1	Page	1	of	45
Event Description	on: CVCS Leto	down Pressure in	strument P	T-62-81 fails	low				

Time	Position	Applicant's Actions or Behavior
Booth Instru	uctor: When di	rected, initiate Event 1 CVCS Letdown Pressure instrument PT-62-81 fails
Indications	available:	
• Annu	ınciator XA-55-	6C Window C-4
Indicator 1-I	FI-62-82 indicat	tes ≈0 gpm [M-6]
• Indic	ator 1-PI-62-81	indicates pressure lowers to 0 psig [M-6]
	[2] IF [1-PCV-62 TAKE manual letdown flow. [3] MONITOR for [1-TI-62-75].	TS-62-75 LOW PRESSURE LETDOWN RELIEF TEMP HIGH Idown pressure on [1-PI-62-81]81] is Closed, THEN all control of [1-PCV-62-81] and RESTORE normal w press letdown relief tailpipe temp on CT and PRT levels.
Examiner No	ote: Several ste	eps, notes, and cautions in the Annunciator response procedure do not apply at are applicable are listed in this event guide.
	ATC	Responds to alarm using ARP 1-AR-M6C, C4
	ATC	Places HIC-62-81 Letdown Pressure Pressure Control to MANUAL and lowers output.
Examiner No for the remains	ote: If normal le	etdown flowpath remains in service, PCV-62-81 will remain in manual control nario; and, the ATC is expected to manually control letdown pressure.
	Crew	Performs a Crew Brief as time allows.
		Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.
	Crew	Operations Management - Typically Shift Manager.
	1	1

Lead Examiner may cue the next event when letdown flow is established in the pre-determined band.

established in a pre-determined band.

Crew

<u>Maintenance Personnel</u> – Typically Maintenance Shift Supervisor (MSS). (**Note:** Maintenance notification may be delegated to the Shift Manager).

Addresses controller PIC-62-81 being placed in MANUAL and letdown flow

Appendix D		Scenario Outline	Attachment 1
Op Test No.: Event Description:	NRC 2012-302 PT 68	Scenario # <u>1</u> Event # <u>2</u> Pa -340 Fails High	age <u>2</u> of <u>45</u>
Time	Position	Applicant's Actions or Behavior	
Simulator Ope Fails High	rator: When o	irected, initiate Event 2 Controlling Pzr Pressure Tr	ansmitter PT 68-340
Indications/Ala	arms		
Annunciato	r:		
1-M-5			
• 1-XA-55	-5A Window B-3	, "PS-68-340F/G PRESSURIZER PRESS ABOVE REF SET	Γ POINT"
1-M-6			
• 1-XA-55	-6A Window C-5	, "PS-68-340A PRESSURIZER HIGH PRESSURE"	
Indications			
1-M-5			
• 1-PI-68-3	334, 323, 322 RC	S PZR PRESS indicators decreasing	
Significant Re			
1-M-4			
• 1-XI-68-3	340B & 340D RE	D indicating lights illuminated indicating Pzr Spray Valve	es onon
		- maiotaing i gine maintaite maleating i 21 opiny valv	-s open
		PS-68-340F/G PRESSURIZER PRESS ABOVE REF SET POINT	
		[1] CHECK pressurizer pressure.	
		[2] IF channel failed, THEN GO TO AOP-I.04, Pressurizer Instrument Malfunction.	
		[3] IF pressurizer pressure high, THEN PERFORM the following:	
		[a] ENSURE pressurizer heaters OFF.	
		[b] ENSURE pressurizer spray valves OPEN.	
		[c] ADJUST plant parameters as necessary.	
		[4] EVALUATE TS 3.3.1, 3.3.2, 3.3.3.5.	
Examiner Note to this failure.	: Several step Only those that	s, notes, and cautions in the Annunciator response pro- are applicable are listed in this event guide.	cedure do not apply
	ATC	Responds to alarm using ARP 1-AR-M5A, B3	
1			

Appendix D		S	cenari	o Outline			Attac	hme	nt 1
Op Test No.: Event Description	NRC 2012-302 n: PT 6	Scenario # 8-340 Fails High	1	Event#	2	Page	3	of	45

Time	Position	Applicant's Actions or Behavior						
	ATC	Places PIC-68-340A, Master Pressure Controller in MANUAL and lowers output. OR Places PZR Spray controllers PIC-68-340D (Loop 1) and PIC-68-340B (Loop 2) and lowers output. Using immediate operator actions (IOAs)						
	SRO	Transitions to AOP-I.04 Pressurizer Instr	rument And 0	Control Ma	lfunctions			
1. D I	is the	ay valve is open due to pressure instrument i appropriate entry point. ailure:	andro, area e	2.0				
16			GO TO SECTION	PAGE				
F	Pressurizer Pres	ssure Instrument OR Controller Malfunction	2.3	11				
NOTI	E Step	1 is an IMMEDIATE ACTION.						
	SRO	1. CHECK normal spray valves CLOSED.	OR PZR Spray PIC-68-34i and/or	d spray valve	(s)			
- 12 ²	ATC	Places Master Pressure Controller in MA 68-340D (Loop 1) and PIC-68-340B (Loo	NUAL OR S	pray contr				

Appendix D	Scenario Outline						Attachment 1			
Op Test No.: _ Event Description	NRC 2012-302 n: PT 6	Scenario # 8-340 Fails High	1	Event #	-	2	Page	4	of	45

Time	Position	Applicant's Actions or Behavior					
	ATC	MONITOR pressurizer pressure stable or trending to desired pressure.	RESTORE pressurizer pressure USING manual control of the following: PIC-68-340A, Master Pressure Controller. OR PZR Spray controllers PIC-68-340D (Loop 1) and/or PIC-68-340B (Loop 2) OR Pressurizer Heaters.				
	ATC	May energize additional Pressuriz	zer heaters.				
NOTE:	Append	lix L shows layout of PZR pressure c	ontrol for operator reference.				
	ATC	3. CHECK PI-68-340A NORMAL.	 PERFORM the following: a. ENSURE PRESS CONTROL SELECTOR switch XS-68-340D in PT-68-334 & 323. b. ENSURE LOOP TAVG ΔT REC/SEL selector switch XS-68-2B in LOOP 2, 3, or 4. c. ENSURE PRESS REC CHANNEL SELECTOR XS-68-340B in PT-68-334, PT-68-323, or PT-68-322. d. GO TO Caution prior to Step 8. 				
	ATC	Places PRESS CONTROL SELE 323.	CTOR switch XS-68-340D in PT-68-334 &				
CAUTIC	differe	pressure changes and changes in Fences between pzr and RCS boron e reactivity.	RCS boron concentration (due to) may cause small change				
	ATC	8. MONITOR reactor power: a. CHECK reactor in Mode b. MONITOR core thermal for unexpected changes	power				

Appendix D		Sce	enario	Outline			Atta	chme	ent 1
Op Test No.: _ Event Description	NRC 2012-302 n: PT 68	Scenario # 3-340 Fails High	1	Event #	2	Page	5	_ of	45

Time	Position	Applican	nt's Actions or Behavior
	SRO	 9. EVALUATE the following Te for applicability: 3.2.5 DNB Parameters 3.3.1.1 (3.3.1), Reactor Instrumentation 3.3.2.1 (3.3.2), ESF Addinstrumentation 3.3.3.5 Remote Shutdo Instrumentation 	r Trip System
	SRO	a. Reactor Coolant System (RCS)T _M b. Pressurizer Pressure c. RCS Total Flow Rate APPLICABILITY: MODE 1 ACTION: With any of the above parameters exceeding its	all be maintained within the limits shown on Table 3.2-1: If the parameter to within its limit within the next than 5% of RATED THERMAL POWER within the next the next than 5% of RATED THERMAL POWER within the nex
		Pressurizer Pressure Reactor Coolant System Total Flow	≥ 2220 psia* Figure 3.2-1
	SRO		Action if RCS Pressure decreases to less

Appendix D		S	Scenari	o Outline			Atta	chme	nt 1
Op Test No.: Event Descriptio	NRC 2012-302 n: PT 6	Scenario # 8-340 Fails High	1	Event #	2	_ Page	6	of	45

Time	Position	Applicant's Actions or Behavior
		LIMITING CONDITION FOR OPERATION
		3.3.1.1 As a minimum, the reactor trip system instrumentation channels and interlocks of Table 3.3-1 shall be OPERABLE. APPLICABILITY: As shown in Table 3.3-1. ACTION:
		As shown in Table 3.3-1.
	SRO	TOTAL NO. MINIMUM OF CHANNELS CHANNELS APPLICABLE FUNCTIONAL UNIT CHANNELS TO TRIP OPERABLE MODES ACTION
	ONO	9. Pressurizer Pressure-Low 4 2 3 1,2 6
		10. Pressurizer Pressure—High 4 2 3 1,2 6
		ACTION 6 - With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied: a. The inoperable channel is placed in the tripped condition within 6 hours. b. The Minimum Channels OPERABLE requirement is met; however, the inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels per Specification 4.3.1.1.1.
	SRO	Enters LCO 3.3.1.1 Action 6
	SRO	3.3.2.1 The Engineered Safety Feature Actuation System (ESFAS) instrumentation channels and interlocks shown in Table 3.3-3 shall be OPERABLE with their trip setpoints set consistent with the values shown in the Nominal Trip Setpoint column of Table 3.3-4. APPLICABILITY: As shown in Table 3.3-3. ACTION: a. With an ESFAS instrumentation channel or interlock trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3-4, declare the channel inoperable and apply the applicable ACTION requirement of Table 3.3-3 until the channel is restored to OPERABLE status with the trip setpoint adjusted consistent with the Nominal Trip Setpoint value. b. With an ESFAS instrumentation channel or interlock inoperable, take the ACTION shown in Table 3.3-3. TOTAL NO. MINIMUM OF CHANNELS APPLICABLE FUNCTIONAL UNIT CHANNELS TO TRIP OPERABLE MODES ACTION 1. SAFETY INJECTION, TURBINE TRIP AND FEEDWATER ISOLATION
		d. Pressurizer Pressure- 3 2 2 1, 2, 3# 17 Low

Appendix D		Scenario Outline	Attachment 1
Op Test No.:I Event Description:	NRC 2012-302 PT 68	Scenario # <u>1</u> Event # <u>2</u> Page 3-340 Fails High	
	SRO	ACTION 17 - With the number of OPERABLE Channels one less than the Total Number Channels, STARTUP and/or POWER OPERATION may proceed provided following conditions are satisfied: a. The inoperable channel is placed in the tripped condition within 6 hor b. The Minimum Channels OPERABLE requirements is met; however, inoperable channel may be bypassed for up to 4 hours for surveilland of other channels per Specification 4.3.2.1.1. Enters LCO 3.3.2.1 Action 17	urs.
	ATC	10. CHECK PZR PRESS and PZR SPRAY controllers in AUTO. WHEN malfunction has been ident AND isolated or corrected, THEN PERFORM the following: a. ENSURE Master Pzr Pressu Controller PIC–68–340A Ou Meter is less than 40%. b. ENSURE PZR PRESS Controller, and in AUTO.	re tput Percent roller,
	ATC	Lowers output to less than 40% as required and places M Controller in AUTO OR Spray controllers PIC-68-340D (L PIC-68-340B (Loop 2) in AUTO.	Master Pressure .oop 1) and/or
NOTE:	action attem	orming AOP in conjunction with AOP-I.11 for an Eagle LCP fa is to hard trip bistables should be delayed until Eagle system r oted. Actions to hard trip bistables must be completed within 6 SS affected loop is restored to operable status by resetting Ea	eset is hours
	CREW	11. REMOVE failed pressurizer pressure channel from service: a. CHECK any pressurizer pressure channel INOPERABLE. a. IF all channels are OPE THEN GO TO Step 12. b. CHECK ΟΤΔΤ setpoint on affected channel NORMAL. b. GO TO Substep 11.d.	ERABLE,

Appendix D	Scenario Outline	Attachment 1
Op Test No.: NRC 2012-302 Event Description: PT 68	Scenario # 1 Event # 2 3-340 Fails High	Page <u>8</u> of <u>45</u>
	 IF any of the following conditions e transmitter signal failed	d t)
	PZR PRESSURE CHANNEL INSTRUMENT	APPENDIX
	P-68-340 (P-455)	А
	CREW Brief would typically be conducted for this to the next event.	event as time allows prior
	Notifications should be addressed as applicable addressed by the procedure or in the CREW brief	if not specifically
	Operations Management - Typically Shift Manage	er.
	Maintenance Personnel – Typically Maintenance (Note: Maintenance notification may be delegated	Shift Supervisor (MSS). d to the Shift Manager).
Lead Examiner may cue nex are identified	t event when Pressurizer Pressure control is in	AUTO and Tech Specs

Appendix D			Scenario	o Outline			Atta	chme	ent 1
Op Test No.: _ Event Description	NRC 2012-302 n: Drop	Scenario # ped Rod	1	Event #	3	_ Page	9	of	45

Time	Position	1	Applicant's Actions or Behavior
Simulator O	perator: \	When directe	d, initiate Event 3 Dropped Rod.
Indications/	Alarms		
Annunci	ator:		
1-M-4			
• 1-AR-	M4-B, D4, 0	COMPUTER AI	ARM ROD DEV & SEQ PWR RANGE TILTS
• 1-AR-	M4-B, D7, I	FULL LENGTH	RODS AT BOTTOM
• 1-AR-	M4-B, E3, 1	NIS POWER RA	ANGE CHANNEL DEVIATION
• 1-AR-	M4-B, B3, I	NIS POWER RA	ANGE UPPER DETECTOR HI FLUX DEVN OR AUTO DEFEAT (Later)
			NGE LOWER DETECTOR HI FLUX DEVN OR AUTO DEFEAT (Later)
Indications a			(2000)
1-M-4			
• 1 Rod	Bottom Li	ght illuminated	d on M-4 IRPI Display
			FULL LENGTH
			RODS RODS AT BOTTOM
			ACCOUNT ON THE PROPERTY OF THE
		[1] CHEC	CK rod position.
			re than one rod drops, THEN
		TRIP Inject	the reactor and GO TO E-0, Reactor Trip or Safety ion.
		[3] IFas	ingle rod dropped, THEN
		GO T	O AOP-C.01, Rod Control System Malfunctions.
			I malfunction or failure, THEN
			O AOP-C.01, Rod Control System Malfunctions.
			pped rod occurs or rod position indication is the nction, THEN
		REFE 3.2.1.	R TO Technical Specifications 3.2.4, 3.1.3.1, 3.1.3.5, and
	ВОР		ARP 1-AR-M4-B D-7.
Examiner No		•	s, and cautions in the Annunciator response procedure do not apply
to this failure.	Only thos	se that are ap	plicable are listed in this event guide.

Transitions to AOP-C.01 Rod Control System Malfunctions

SRO

Appendix D			Scenario	Outline			Atta	chme	nt 1
Op Test No.: Event Description	NRC 2012-302 n: Dropp	Scenario # ped Rod	_1_	Event #	3	Page	10	of	45

	T	
Time	Position	Applicant's Actions or Behavior
1. DIAGN	IOSE the failur	g.'
IF		GO TO SECTION PAGE
	ped shutdown/c eactor initially i	
NOTE:	Step 1 is	an immediate action step.
	ATC	PLACE rod control in MAN.
	ATC	Places HS-85-5110 to MANUAL.
	ATC	VERIFY ONLY ONE rod dropped.
NOTE:	is NOT the co	od occurs at low power level, retrieval of the dropped rod nservative action to take and could violate Tech Specs been entered). [C.2]
	ATC	3. MONITOR reactor power greater than 5%.
		4. REDUCE load to control T-avg:
		a. MONITOR T-avg greater than 541°F. (LCO 3.1.1.4)
	ВОР	b. CHECK main turbine loaded.
		c. REDUCE turbine load to establish T-avg within 3°F of T-ref-
	ВОР	Lowers Main Turbine load to restore T _{AVE} within 3 deg F of T _{REF} as required.

Appendix D	·	3	Scenari	o Outline			Attac	:hme	∍nt 1
Op Test No.: _ Event Description	NRC 2012-302 n: Drop	Scenario # ped Rod	1	Event #	3	Page	11	of	45

Time	Position	Applicant's Actions or Behavior
	ATC	5. MONITOR Quadrant Power Tilt Ratio (QPTR) less than 1.09 USING one of the following: • ICS OR • 0-SI-NUC-000-133.0, Quadrant Power
	SRO	 Filt Ratio. EVALUATE the following Tech Specs/TRM for applicability: 3.1.1.4, Minimum Temperature for Criticality 3.1.3.1, Movable Control Assemblies, Group Height 3.1.3.2, Position Indication Systems - Operating 3.1.3.5, Shutdown Rod Insertion Limit 3.1.3.6, Control Rod Insertion Limits 3.2, Power Distribution Limits
		(entire section) LIMITING CONDITION FOR OPERATION 3.1.3.1 All full length (shutdown and control) rods shall be OPERABLE and positioned within ± 12 steps (indicated position) of their group step counter demand position. APPLICABILITY: MODES 1* and 2*
	SRO	c. With one full length rod misaligned from its group step counter demand height by more than ± 12 steps (indicated position), POWER OPERATION may continue provided that within one hour either: 1. The rod is restored within the above alignment requirements, or 2. The remainder of the rods in the group with the misaligned rod are aligned to within ± 12 steps of the misaligned rod while maintaining the rod sequence and insertion limit of specification 3.1.3.6. The THERMAL POWER level shall be restricted pursuant to Specification 3.1.3.6 during subsequent operation, or 3. The rod is declared inoperable and the SHUTDOWN MARGIN requirement of Specification 3.1.1.1 is satisfied. POWER OPERATION may then continue provided that:

Appendix D			Scenari	o Outline			Atta	chme	ent 1
Op Test No.: Event Description	NRC 2012-302 n: Drop	Scenario # ped Rod	1	Event #	3	Page	12	of	45

Time	Position	Applicant's Actions or Behavior
		3.1.3.2 The shutdown and control rod position indication system and the demand position indication system shall be OPERABLE and capable of determining the control rod positions within ± 12 steps.
		APPLICABILITY: MODES 1 and 2.
		ACTION:
		c. With a maximum of one demand position indicator per bank inoperable either:
		 Verify that all rod position indicators for the affected bank are OPERABLE and that the most withdrawn rod and the least withdrawn rod of the bank are within a maximum of 12 steps of each other at least once per 12 hours, or
		 Reduce THERMAL POWER to less than 50% of RATED THERMAL POWER within 8 hours.
		LIMITING CONDITION FOR OPERATION
		3.1.3.5 All shutdown rods shall be limited in physical insertion as specified in the COLR.
		APPLICABILITY: MODES 1* and 2*#
		ACTION:
		a. With a maximum of one shutdown rod inserted beyond the insertion limit specified in the COLR, except for surveillance testing pursuant to Specification 4.1.3.1.2 or when complying with ACTION b of this specification, within one hour either:
		 Restore the rod to within the insertion limit specified in the COLR, or Declare the rod to be inoperable and apply ACTION 3.1.3.1.c.3.
		3.2.4 The QUADRANT POWER TILT RATIO shall not exceed 1.02.
		APPLICABILITY: MODE 1 above 50% of RATED THERMAL POWER*
		ACTION:
		 With the QUADRANT POWER TILT RATIO determined to exceed 1.02 but less than or equal to 1.09:
		Calculate the QUADRANT POWER TILT RATIO at least once per hour until:
		a) Either the QUADRANT POWER TILT RATIO is reduced to within its limit, or
		 THERMAL POWER is reduced to less than 50% of RATED THERMAL POWER.
		2. Within 2 hours:
		Either reduce the QUADRANT POWER TILT RATIO to within its limit, or
		b) Reduce THERMAL POWER at least 3% from RATED THERMAL POWER for each 1% of indicated QUADRANT POWER TILT RATIO in excess of 1.02 and similarly reduce the Power Range Neutron Flux-High Trip Setpoints within the next 4 hours.
		 Verify that the QUADRANT POWER TILT RATIO is within its limit within 24 hours after exceeding the limit or reduce THERMAL POWER to less than 50% of RATED THERMAL POWER within the next 2 hours and reduce the Power Range Neutron Flux-High Trip setpoints to less than or equal to 55% of RATED THERMAL POWER within the next 4 hours.
		4. Identify and correct the cause of the out of limit condition prior to increasing THERMAL POWER; subsequent POWER OPERATION above 50% of RATED THERMAL power may proceed provided that the QUADRANT POWER TILT RATIO is verified within its limit at least once per hour for 12 hours or until verified acceptable at 95% or greater RATED THERMAL POWER.

Appendix D		S	Scenario	Outline			Attac	hme	nt 1
Op Test No.: Event Description	NRC 2012-302 I: Droppe	Scenario # ed Rod	1	Event #	3	Page	13	of .	45

Time	Position	Applicant's Actions or Behavior
NOTE	and shutdown	power must be reduced to less than 75% within one hour margin must be verified within one hour UNLESS dropped rod d in one hour. (LCO 3.1.3.1 action c)
		 7. PERFORM the following to comply with LCO 3.1.3.1: a. INITIATE power reduction to less than 75% USING one of following:
	SRO	 AOP-C.03, Rapid Shutdown or Load Reduction OR 0-GO-5, Normal Power Operation.
		b. VERIFY adequate Shutdown Margin within 1 hour and once every 12 hours USING SI-NUC-000-038.0.
	SRO	Transitions to AOP-C.03 RAPID SHUTDOWN OR LOAD REDUCTION, go to page 14 for details.

Appendix D		Requi	red Opera	tor Action	S		Form	ES-I	D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	14	of	45
Event Description	n: Rapid Pow	er Reduction							

Time	Position	Applicant's Actions or Behavior
Simulator (Operator: No	action required for Event 4, Rapid Power reduction
	SRO	Directs performance of AOP-C.03 RAPID SHUTDOWN OR LOAD REDUCTION.
	SRO	ENSURE crew has been briefed on reactivity management expectations USING Appendix A.
		REACTIVITY MANAGEMENT BRIEFING
		NOTE This appendix should be used in addition to event-based brief.
		[1] ENSURE crew has been briefed on the following:
		Reason for Rapid Shutdown or Load Reduction
		Load Reduction Rate:
		Desired final power level:
		Reactivity Management expectations:
		Unit Supervisor shall concur with all reactivity manipulations
		Ensure reactor responding as expected using diverse indications
		Tavg-Tref Mismatch requirements:
		3°F control band
		5°F reactor trip criteria
		 Crew focus will be on reducing power in a controlled and conservative manner.
		OATC will monitor rod insertion limits and AFD limit
		Boration source:
		Crew will monitor reactor trip and turbine trip criteria using App. B
		CRO will stop secondary plant equipment using App. C.
		If time permits, review expected annunciators (ex. Computer Alarm, Upper and Lower Flux Dev)
		 Termination Criteria (conditions requiring Reactor Trip, Turbine Trip, or condition no longer requiring rapid load reduction):

Appendix D		Requi	ired Opera	tor Action	S		Form	ES-[D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	15	of	45
Event Description	n: Rapid Pov	ver Reduction							

Time	Position	Applicant's Actions or Behavior
	SRO	Chooses a power reduction rate of 1% final power level of <75% and BAT as the boration source. (1% to 3% acceptable.)
	CREW	2. NOTIFY following personnel of rapid shutdown or load reduction: • Load Coordinator [C.1] • Chemistry • Radiation Protection • Plant Management
	CREW	Makes notifications as required.
	CREW	3. MONITOR reactor/turbine trip NOT required USING Appendix B, Reactor and Turbine Trip Criteria.
Examiner no	te: Appendix I	3 reactor and turbine trip criteria see page 21
NOTE:	If NO ope	nould be handed off to opposite unit or extra operator (if available). erator is available, notifications should be performed concurrently with ent steps (when time permits).
	CREW	4. ENSURE following personnel notified of rapid shutdown or load reduction: [C.1] • Balancing Authority (Load Coordinator) (751-7547). • Chemistry • Radiation Protection • Plant Management
NOTE:	Boration vol and may be	umes and flowrates listed in this procedure are recommendations adjusted as necessary.
	ATC	 5. INITIATE boration: a. CHECK rod control AVAILABLE: Control Bank D rods capable of being moved NO dropped or misaligned rods in Control Bank D.

Appendix D		Requi	red Opera	itor Action	S		Form	ES-I	D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	16	of	45
Event Descriptio	n: Rapid Pov	ver Reduction							

Time	Position	Applicant's Actions or Behavior							
	A.T.O.	b. CHECK Control Bank D group position greater than 200 steps.							
	ATC	c. CHECK boration capability from BAT AVAILABLE.							
		d. DETERMINE recommended boration volume from BAT:							
		~800 gal to reduce power from 100% to 20%							
	SRO	OR							
		10 gal for each 1% power reduction (from current power level)							
		OR							
		volume recommended by Reactor Engineering.							
	SRO	Determines 260 gal as required to reduce power from 100% to <75%.							
-		DETERMINE recommended boration flowrate from table below or from Reactor Engineering:							
	SRO	LOAD REDUCTION BORATION RATE(%/min) FLOWRATE							
		2% ~30 gpm							
		3% ~45 gpm							
fag.	SRO	Chooses a 1% load reduction rate. (1% to 3% acceptable.)							
	ATC	f. ENSURE concurrence obtained from STA for boration volume and flowrate.							
		g. CHECK the following conditions met:							
	470	normal boration flowpath (blender) AVAILABLE							
	ATC	desired load reduction rate is less than 4% per minute							
		time is available for normal boration.							
	ATC	h. INITIATE normal boration USING Appendix H.							

Appendix D		Requi	red Opera	tor Action	S		Form	ES-[)-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	17	of	45
Event Description	n: Rapid Pow	ver Reduction							

ATC i. CONTROL boration flow as required to inject desired boric acid volume. Examiner note: Appendix H Actions are listed in the following steps. APPENDIX H NORMAL BORATION [1] RECORD desired boration volume and flowrate: Volume (gal) Flowrate (gpm) ATC Records 260 gal as required at 15 to 45 gpm ATC [2] PLACE [HS-62-140A] Makeup Control to STOP position. ATC Places HS-62-140A to STOP. ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
APPENDIX H NORMAL BORATION [1] RECORD desired boration volume and flowrate: Volume (gal) Flowrate (gpm) ATC Records 260 gal as required at 15 to 45 gpm ATC [2] PLACE [HS-62-140A] Makeup Control to STOP position. ATC Places HS-62-140A to STOP. ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
NORMAL BORATION [1] RECORD desired boration volume and flowrate: Volume (gal) Flowrate (gpm) ATC Records 260 gal as required at 15 to 45 gpm ATC [2] PLACE [HS-62-140A] Makeup Control to STOP position. ATC Places HS-62-140A to STOP. ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
[1] RECORD desired boration volume and flowrate: Volume (gal) Flowrate (gpm) ATC Records 260 gal as required at 15 to 45 gpm ATC [2] PLACE [HS-62-140A] Makeup Control to STOP position. ATC Places HS-62-140A to STOP. ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
ATC Volume (gal) Flowrate (gpm) ATC Records 260 gal as required at 15 to 45 gpm ATC [2] PLACE [HS-62-140A] Makeup Control to STOP position. ATC Places HS-62-140A to STOP. ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
ATC Records 260 gal as required at 15 to 45 gpm ATC [2] PLACE [HS-62-140A] Makeup Control to STOP position. ATC Places HS-62-140A to STOP. ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
ATC [2] PLACE [HS-62-140A] Makeup Control to STOP position. ATC Places HS-62-140A to STOP. ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
ATC Places HS-62-140A to STOP. ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
ATC [3] PLACE [HS-62-140B] Makeup mode selector switch in BORATE position.	
in BORATE position.	AND SECTION
ATC Places HS-62-140B to BORATE	_
NOTE Boric Acid controller setting is twice the desired flow rate. Maximum Boric Acid flow is ~45 gpm.	
ATC [4] ADJUST [FC-62-139] BA flow controller setpoint for desired flow rate.	
ATC Places FIC-62-139 to 15 to 45 gpm.	
ATC [5] ADJUST [FQ-62-139] BA integrator (batch counter) to desired boric acid volume.	
ATC Places FQ-62-139 to 260 gal.	
ATC [6] PLACE [HS-62-140A] Makeup Control Switch mode selector switch to START.	
ATC Places HS-62-140A to START	

Appendix D		Requi	red Opera	tor Actions	S		Form	ES-[D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	18	of	45
Event Description	n: Rapid Pow	er Reduction							

Time	Position	Applicant's Actions or Behavior	
	ATC	[7] ENSURE boric acid transfer pump aligned to blender in FAST speed.	
	ATC	 [8] IF desired boric acid flow rate NOT obtained, THEN ADJUST one or both of the following as necessary: [FC-62-139] BA flow controller 	
		recirculation valve for BAT aligned to blender.	
	ATC	Adjusts FIC-62-139 as required.	4, 1145
	ATC	[9] ENSURE desired boric acid flow indicated on FI-62-139.	
	ATC	[10] RECORD time when boration flow established: Time:	
	ATC	Records time boration initiated.	
	ATC	[11] WHEN required boric acid volume has been added AND control rods are above low-low insertion limit, THEN PERFORM the following:	
		[a] PLACE [HS-62-140A], Makeup Control to STOP position.	
	ATC	Places HS-62-140A to STOP.	
	ATC	[b] ENSURE [FC-62-142] , Primary Water to Blender Flow Controller in AUTO with dial indicator set at 35%.	
	ATC	[c] ADJUST [FC-62-139], Boric Acid Flow Controller to desired blend solution USING TI-44 Boron Tables.	
	ATC	Places FIC-62-139 to 1.	

Appendix D		Form ES-D-2							
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	19	of	45
Event Description	n: Rapid Pov	wer Reduction							

Applicant's Actions or Behavior [d] PLACE [HS-62-140B], Makeup Mode Selector Switch in AUTO position. [e] PLACE [HS-62-140A], Makeup Control to START. [f] ENSURE boric acid transfer pumps running in SLOW speed. [g] HS-62-230A BA Transfer Pump 1A to STOP SHS-62-230A BA Transfer Pump 1B to START. [g] HS-62-232A to BA Transfer Pump 1B to STOP SHS-62-232A to BA Transfer Pump 1B to STOP SHS-62-232A to BA Transfer Pump 1B to START. [he RWST, Turbine Load Reduction Rate greater than build result in violating Rod Insertion Limit. [hittate load reduction as follows: [he ADJUST load rate to desired value:
Switch in AUTO position. S HS-62-140B to AUTO. [e] PLACE [HS-62-140A], Makeup Control to START. S HS-62-140A to START. [f] ENSURE boric acid transfer pumps running in SLOW speed. S HS-62-230A BA Transfer Pump 1A to STOP S HS-62-230A BA Transfer Pump 1B to STOP S HS-62-232A to BA Transfer Pump 1B to STOP S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to START.
[e] PLACE [HS-62-140A], Makeup Control to START. S HS-62-140A to START. [f] ENSURE boric acid transfer pumps running in SLOW speed. S HS-62-230A BA Transfer Pump 1A to STOP S HS-62-230A BA Transfer Pump 1B to START. S HS-62-232A to BA Transfer Pump 1B to STOP S HS-62-232A to BA Transfer Pump 1B to START. Che RWST, Turbine Load Reduction Rate greater than build result in violating Rod Insertion Limit. ENITIATE load reduction as follows:
If ENSURE boric acid transfer pumps running in SLOW speed. SHS-62-230A BA Transfer Pump 1A to STOP SHS-62-230A BA Transfer Pump 1A to START. SHS-62-232A to BA Transfer Pump 1B to STOP SHS-62-232A to BA Transfer Pump 1B to START. She RWST, Turbine Load Reduction Rate greater than build result in violating Rod Insertion Limit. INITIATE load reduction as follows:
[f] ENSURE boric acid transfer pumps running in SLOW speed. s HS-62-230A BA Transfer Pump 1A to STOP s HS-62-230A BA Transfer Pump 1B to START. s HS-62-232A to BA Transfer Pump 1B to STOP s HS-62-232A to BA Transfer Pump 1B to START. the RWST, Turbine Load Reduction Rate greater than build result in violating Rod Insertion Limit.
s HS-62-230A BA Transfer Pump 1A to STOP s HS-62-230A BA Transfer Pump 1A to START. s HS-62-232A to BA Transfer Pump 1B to STOP s HS-62-232A to BA Transfer Pump 1B to START. the RWST, Turbine Load Reduction Rate greater than build result in violating Rod Insertion Limit. INITIATE load reduction as follows:
s HS-62-230A BA Transfer Pump 1A to START. s HS-62-232A to BA Transfer Pump 1B to STOP s HS-62-232A to BA Transfer Pump 1B to START. the RWST, Turbine Load Reduction Rate greater than build result in violating Rod Insertion Limit. INITIATE load reduction as follows:
s HS-62-232A to BA Transfer Pump 1B to STOP s HS-62-232A to BA Transfer Pump 1B to START. the RWST, Turbine Load Reduction Rate greater than build result in violating Rod Insertion Limit. INITIATE load reduction as follows:
s HS-62-232A to BA Transfer Pump 1B to START, the RWST, Turbine Load Reduction Rate greater than build result in violating Rod Insertion Limit. INITIATE load reduction as follows:
the RWST, Turbine Load Reduction Rate greater than buld result in violating Rod Insertion Limit. NITIATE load reduction as follows:
NITIATE load reduction as follows:
 between 1% and 4% per minute if borating via FCV-62-138 OR between 1% and 3% per minute if borating via normal boration (App. H) OR 2% per minute if borating from RWST.
ts load rate approx 1% to 3% per minute
ADJUST setter for desired power level: DESIRED RECOMMENDED RX POWER LEVEL SETTER VALUE
80% 56 70% 46
4

Appendix D	Required Operator Actions						Form ES-D-2						
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	20	of	45				
Event Descriptio	n: Rapid Pov	ver Reduction											

Time	Position	Applicant's Actions or Behavior
		c. VERIFY boration flow established.
	ВОР	
		d. INITIATE turbine load reduction by depressing GO pushbutton.
	ВОР	Depresses GO pushbutton.
		e. CONTROL turbine load reduction as necessary to reduce power to desired level.
	ATC	 7. MONITOR T-avg/T-ref mismatch: a. CHECK T-ref indication AVAILABLE. a. PERFORM the following: 1) MONITOR Program T-avg for current reactor power USING TI-28 Figure 3 or ICS (NSSS / BOP, Program Reactor Average Temperature). 2) USE program T-avg in place of T-ref. 3) MAINTAIN T-avg within 3°F of program T-avg USING manual rod control. 4) ADJUST turbine load rate as necessary. 5) IF mismatch between T-avg and program value CANNOT be maintained less than 5°F, THEN TRIP the reactor and GO TO E-0, Reactor Trip or Safety Injection.

Appendix D			İ	Requi	red Oper	ator Actions	3	Form ES-D-2						
Op Test No.:	NRC 2012-3		Scena		1	Event #		4	Page	21	. of	45		
Event Descripti	on: Rapi	d Pow	er Reduc	tion										
		7.	maii			rod control ef mismatch	b.	AND situa load reduc THEN PERFORM 1) REDU	d control is fution allows setion, If the following CE turbine to do control to	lowing d ng: pad rate	own to allo			
								alarm THEN REST	IT REF T AU (M-5A, C-6) ORE turbine ired value.	is clear,		N		
								IF any of t	he following	conditio	ns mel	t:		
									od control NO	DT functi	onal			
	·							OR • furbine	lood sata as	ti. ratus am	. i			
									e load rate ac effective in re			tch		
								OR . cituatia	Ruation does NOT allow slowing					
									oad reductio		owing			
									E T-avg to w anual rod cor					
								maintained THEN TRIP the r	ref mismated less than 5 eactor and 0, Reactor T	°F,		÷		
	ATC	Coo 3°F	rdinate using tl	s with he TI-	the BOF 28 figure	o to maintai or ICS.	n T-avg/	Program	T-ref misr	natch I	ess t	han		
	ВОР	8.				control of /AILABLE.								
	ВОР	9.		Appe		nt equipment Secondary P								
Examiner No	ote: Appendix	C, Se	condar	y Plar	nt Equipn	nent starts a	at page :	23.						
Examiner No at or around	ote: Additional this step.	AOP	-C.03 s	teps n	not includ	led as requi	red pow	er reduct	ion should	be co	mple	te		
Examiner No event starting	ote: When the g at page 33.	crew	has suf	fficien	tly reduc	ed power th	ie Lead	Examiner	may go t	o the n	ext			

Appendix D		Required Operator Actions							
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	22	of	45
Event Description	n: Rapid Pov	ver Reduction							

APPENDIX B REACTOR AND TURBINE TRIP CRITERIA

REACTOR TRIP CRITERIA	TURBINE TRIP CRITERIA
Turbine trip required or imminent with reactor power greater than P-9 (50%)	Turbine vibration exceeding 14 mils with one of the following:
Uncontrolled rod movement which CANNOT be stopped by placing rods in MANUAL (AOP-C.01)	high vibration on multiple bearings OR
Loss of S/G level control: level dropping or rising toward trip setpoint and level CANNOT be restored (AOP-S.01)	abnormal noise/vibration apparent
More than one dropped rod (AOP-C.01)	
T-avg/T-ref mismatch CANNOT be maintained less than 5°F (refer to Step 7 or App. E)	
≥ 30% turbine load: Condenser Pressure > 2.7 psia AND CANNOT be restored within 5 minutes (AOP-S.02)	< 30% turbine load: Condenser Pressure > 1.72 psia (AOP-S.02)
Any automatic reactor trip setpoint reached OR automatic trip imminent:	Any automatic turbine trip setpoint reached OR automatic trip imminent:
Turbine trip above P-9 (50%)Safety injection	High Stator Cooling Water temp 90°C OR Stator D/P 12 psig below normal
Power Range high flux 109%	Both MFPT's tripped
Power Range flux rate ± 5% in 2 seconds	Low Auto Stop Oil pressure 45 psig
Pressurizer high level 92%	High S/G level 81% narrow range
Pressurizer pressure low 1970 psig	Main Turb Bearing Oil low pressure 7 psig
 Pressurizer pressure high 2385 psig 	Thrust Bearing Oil high pressure 60 psig
RCS low flow 90%	Turbine Overspeed 1980 rpm
 RCP undervoltage 5.022 kilovolts 	Loss of EHC pressure
RCP underfrequency 56.0 Hz	Generator PCBs tripped.
OTΔT 115% (variable)	
• OPΔT 108.7% (variable)	
• S/G low level 10.7% [15% EAM]	
SSPS general warning in both trains	

Appendix D		Required Operator Actions						Form ES-D-2				
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	4	Page	23	of	45			
Event Description	n: Rapid Pow	ver Reduction										
				_		-						

APPENDIX C

SECONDARY PLANT EQUIPMENT

[1]	ENS	SURE plant announcement(s) made on the following:	
	•	starting rapid shutdown (or load reduction) due to (reason)	
	•	stopping secondary plant equipment	
NOTE	1	If reactor power will be reduced below 50%, AUO should be on station at #3 heater drain tank (if possible) when 60% power is reached.	
NOTE	2	Dispatching of AUO in Steps [2] and [3] may be performed out of sequence.	
[2]	THE DIS	eactor power will be reduced below 50%, IN PATCH AUO with Appendix J (<u>Unit 1</u>) or K (<u>Unit 2</u>) I3 Heater Drain Tank.	
[3]	THE	ne MFP will be shutdown using this appendix, iN	

DISPATCH AUO to **OPEN** MFWP recirc manual Isolation valve for MFWP to be removed from service: (N/A valves NOT opened)

UNIT	MFWP	VALVE	LOCATION	OPEN √
1	1A	1-VLV-3-576	TB el. 706, Northeast corner of 1A condenser	
	1B	1-VLV-3-577	TB el. 706, Northeast corner of 1A condenser	
2	2A	2-VLV-3-576	TB el. 706, Southeast corner of 2A condenser	
	2B	2-VLV-3-577	TB el. 706, Southeast corner of 2A condenser	

Appendix D	Re		Form ES-D-2						
Op Test No.: _ Event Description:	NRC 2012-302 Scenario Rapid Power Reduction		Event #	4	_ Page	_ 24	of	45	
		APPENDIX (C						
	 [4] IF BOTH of the following conditions are met: power is being reduced as directed by AOP-S.01 (Main Feedwater Malfunctions) or AOP-S.04 (Condensate or Heater Drain Malfunctions) leaving secondary pumps in service is desired, 								
	leaving secondary pumps in service is desired, THEN GO TO Step [8].								
	[5] WHEN turbine impulse pressure is approximately 80% or less, THEN PERFORM the following:								
	a] ENSURE one Cond De		•	PPED.		CALCASS OF THE STATE OF THE STA			
	COND DEMIN BOOSTER PUMP	SUCTIO	N VALVE	CLOSE) V				
	Α	FCV	-2-290						
	OR								
	В	FCV	-2-285						
	OR								
	С	FCV	-2-280						

Appendix D	Re	quired Operator Actions		Form	ES-D)-2			
Op Test No.: Event Description:	NRC 2012-302 Scenario		4 Pag	e <u>25</u>	. of	45			
P! [a	THEN ERFORM the following: a] ENSURE one Condens	ssure is approximately 70-75 sate Booster Pump STOPPE	•						
Į	CONDENSATE BOOSTER PUMP								
	BOOSTER PUMP SUCTION VALVE CLOSED √ A FCV-2-94								
	OR			•					
	В	FCV-2-87							
	OR								
	С	FCV-2-81							
 [c] PERFORM applicable procedure to adjust seal injection water pressure on stopped CBP to prevent water intrusion in oil: (may be assigned to another operator or delayed if necessary) 1-SO-2/3-1 Section 7.2 									
	OR2-SO-2/3-1 Section	7.3							

Appendix D	Red		Form ES-D-2	
Op Test No.:	NRC 2012-302 Scenario #	# <u>1</u> Event#	4 Page	e <u>26</u> of 4
Event Description:	Rapid Power Reduction			
PE [a	THEN ERFORM the following:	ssure is approximately 65% ond Demin Booster Pumps s CLOSED:	or less,	
	COND DEMIN BOOSTER PUMP	SUCTION VALVE	CLOSED √	
	Α	FCV-2-290		
	В	FCV-2-285		
	С	FCV-2-280		
[0	STOP one No. 3 Heate	r Drain pump.		

[d] STOP one No. 7 Heater Drain pump.

Appendix D Required Operator Actions							
Op Test No.: Event Description		cenario # 1	Event#	4	Page	27 of <u>4</u> 9	
[8]	IF reactor power with THEN GO TO Notes prior		greater than 50°	%,	[-	
CAUTI		tripped prior to	ediate heater s fully opening l	trings could a LCV-6-105A a	occur ind B		
[9]	WHEN reactor pow AND AUO with App at #3 Heater Drain THEN PERFORM the follo). J (<u>Unit 1</u>) or K Tank,		ation			
	[a] STOP #3 Heate	er Drain Tank Pu	ımps.				
	[b] NOTIFY AUO to Fully Opening #	o perform App. ა /3 Heater Drain	J (<u>Unit 1</u>) or App. Tank Bypass Va	. K (<u>Unit 2</u>), Ilves.	[
	[c] CLOSE isolatio	n valves from #3	3 Htr Drain Pump	os to heater st	rings:		
	VALVE		DESCRIPTION		CLOSED √		
	FCV-6-108	Htr Drain	Tk Pump 3 to H	tr String A			
	FCV-6-109	Htr Drain	Tk Pump 3 to H	tr String B			

Htr Drain Tk Pump 3 to Htr String C

FCV-6-110

of <u>45</u>

Appendix D Required Operator Actions								ES-D-2
Op Test No.: NRC	2012-302	Scenario#	_1_	Event#	4	Page	28	of <u>4</u>
Event Description:	Rapid Power	Reduction			·			
NOTE 1	The followicontrol fee	ing step ensu dwater flow a	res that It low po	MFW Bypass wer.	valves are ava	ilable to		
NOTE 2	valve contr	V Reg valve i roller should i bypass valve	remain ir	NUAL, the asso MANUAL to p	ociated MFW <u>E</u> prevent undesi	<u>Sypass</u> red		
THE	EN Reactor p EN RFORM the fo		than 50%	ó,				
	IF all MFW R THEN PLACE MFW	_		O, ontrollers in A	UTO.			
	IF any MFW I THEN PERFORM th	-	in MANI	JAL,				
		N MFW <u>Bypa</u> th MFW Reg		Valve in MANU MANUAL.	JAL			
	2) PLACE M for remain		Reg Val	es in AUTO			To the state of th	

Appendix	D		Requ	ired Oper	ator Actions			Form		
Op Test N	No.: N	IRC 2012-30	2 Scenario #	1	Event#	4	Page	29		
Event Desc	cription:	Rapid	Power Reduction							
NOTE 1 If performing this AOP to reduce power to allow shutting down one MFW pump, the affected MFWP may be removed from service at power level less than 55% (Unit 1) or 65% (Unit 2). NOTE 2 AFW start function on loss of both MFW pumps is inoperable when a MFW pump is RESET but NOT pumping forward. LCO 3.3.2.1 (Unit 1) or 3.3.2 (Unit 2) allows AFW start channel to be inoperable for up to 4 hours when shutting down a MFWP. [11] WHEN it is desired to remove one MFW pump from service AND power level is less than applicable limit: • turbine impulse pressure less than approximately 45% OR • reactor power less than value specified in Note 1 THEN PERFORM the following: [a] ENSURE MFWP Recirc Manual Isolation valve OPEN for MFWP to be removed from service: (N/A valves NOT opened)										
N	MFW pump is RESET but NOT pumping forward. LCO 3.3.2.1 (Unit 1) or 3.3.2 (Unit 2) allows AFW start channel to be inoperable for up to 4 hours when shutting down a MFWP. [11] WHEN it is desired to remove one MFW pump from service									
	AND power level is less than applicable limit:									
			# \x							
	_		power less than v	value spe	cified in Note 1					
			the following:							
	Transpar									
	UNIT	MFWP	VALVE		LOCATIO	ON	OPEN	7		
	1	1A	1-VLV-3-576	TB el. 70	6, Northeast corr	er of 1A condenser				
		1B	1-VLV-3-577	TB el. 70	6, Northeast corr	er of 1A condenser				
	2	2A	2-VLV-3-576	TB el. 70	6, Southeast corr	ner of 2A condenser				
		2B	2-VLV-3-577	TB el. 70	6, Southeast corr	ner of 2A condenser				
	· · · · · · · · · · · · · · · · · · ·		TLE OPEN recire VP to be removed			50% OPEN)	Books			
			speed controller VP to be removed				***************************************			
			E speed gradual moved from serv		V P					

ES-D-2

Appendix D	Required Operator Actions	Form ES-D
Op Test No.: Event Descripti	NRC 2012-302 Scenario # 1 Event # 4 on: Rapid Power Reduction	Page <u>30</u> of _
[11]	(Continued) [e] ENSURE proper loading on remaining MFWP.	
	[f] IF MFWP CANNOT be fully unloaded with speed controller, THEN PERFORM one of the following:	
	 NOTIFY I&C to slowly adjust hand speed changer for affected MFWP UNTIL MFWP is fully unloaded. OR 	
	THROTTLE OPEN recirc valve for affected MFWP to assist in unloading MFWP OR	
	SLOWLY CLOSE governor valve by bumping closed governor valve positioner (if operable) OR	
	 OBTAIN SRO concurrence that MFWP flow is sufficiently low to allow tripping MFWP. 	
	[g] WHEN MFWP is unloaded sufficiently, THEN	
	TRIP affected MFWP.	
	[h] CLOSE recirc valve for MFWP removed from service.	
	[i] CLOSE recirc valve Manual Isolation inlet valve for MFWP removed from service.	
	[j] OPEN drain valves for MFWP removed from service: [M-3]	
	• [HS-46-14], MFWP A drain valves . OR	

• [HS-46-41], MFWP B drain valves.

Appendix D			Re	equired Ope	erator Actions	8		Form	ES-I	D-2
Op Test No.: Event Description		RC 2012-302 Rapid Powe	Scenario		_ Event#	4	Page	31	of .	45
[12]	PEI	EN turbine imp THEN RFORM the fol STOP remain	lowing:			45% or less,				
	[b]	CLOSE isolat to heater strin		s from #7 F	Heater Drain	Pumps				
		VALVE		DI	ESCRIPTION		CLOSED √			
		FCV-6-14	3 ⊦	ltr Drain Tk	Pump 7 to H	ltr String A				
		FCV-6-16	3 H	ltr Drain Tk	Pump 7 to H	Itr String B				
		FCV-6-18	4 ⊦	ltr Drain Tk	Pump 7 to H	Itr String C				
[13]	PEI	EN turbine imp THEN RFORM the fol ENSURE mail	lowing:							
		IF #3 heater d THEN PERFORM St		pumps are	e still running	,				
	[c]	STOP one of	two rema	ining Cond	lensate Boos	ter Pumps.				
			(step o	ontinued o	n next page)					

Appendix D	Re	quired Operator Actions		Form ES-D-2
Op Test No.: _ Event Description:	NRC 2012-302 Scenario Rapid Power Reduction		4 Pa(ge <u>32</u> of <u>4</u> 8
	Continued)	BP suction valve CLOSED:		
	CONDENSATE BOOSTER PUMP	SUCTION VALVE	CLOSED √	
	Α	FCV-2-94		
	OR			!
	В	FCV-2-87		
	OR			•
	С	FCV-2-81		
	PERFORM applicable	•		
ָנוּ	pressure on stopped Cl	procedure to adjust seal inje BP to prevent water intrusion other operator or delayed it	n in oil:	
	• 1-SO-2/3-1 Section	7.2		
	OR			

2-SO-2/3-1 Section 7.3

of <u>45</u>

Appendix D		Requ	ired Op	erator Actior	ns		For	m ES	-D-2
Op Test No.:	NRC 2012-302	Scenario#	1	Event #	5	Page	33	of	45
Event Description	on: PT-3-1 Fa	ils Low							
Time	Position			Applicant's	s Actions or be	havior			
Simulator O	perator: When	Directed, Initi	ate Eve	ent 5 Feed W	/ater Header P	ressure T	ransm	itter F	ails
Indications//	Alarms								
Annuncia	tor:								
1-M-3									
• 1-XA-	55-3C, C-1 "PS-3-	4 NO 1 FW HT	R PRES	SURE Low"					
• 1-XA-	55-3B, D-1 Main F	eedwater Digi	tal Conti	rol Sys Trans	sfer To Manual				
Indications:									
1-M-4									
• SG-1 f	thru 4 SG FW INL	ET FLOW incre	easing f	low- above s	team flow				
1-M-3									
FW MASTER CONTROLLER shifts to MANUAL (AMBER)									
Significant F	Resultant Alarm	s/Indications	:						
Indication	s:								
ICS									

MAIN FEEDWATER
DIGITAL CONTROL SYS
TRANSFER
TO MANUAL

MANUAL, THEN

status

backlit "Manual" on controller.

[1] IF using the hand controllers to determine which Digital Feedwater controller(s) has transferred to manual,

[2] IF using the DCS Operator Display monitors to determine which Digital Feedwater controller(s) has transferred to

OBSERVE controller(s) "yellow" status light being LIT.

[4] NOTIFY US which controller(s) are in manual and system

[3] ADJUST controller(s) to maintain system parameters steady.

DETERMINE which controller(s) in Manual by ORANGE

Thermal Power Increasing

Appendix D		Req	uired Ope	rator Actio	ns		For	m ES	S-D-2
							ww		
Op Test No.:	NRC 2012-302	Scenario#	1	Event #	5	Page	34	of	45
Event Description	on: PT-3-1 Fa	ils Low							

Time	Position	osition Applicant's Actions or behavior							
		[5] IF any of the following occur:							
		System parameters car	n NOT be maintain	ed					
		OR • At the discretion of the	US						
		THEN GO TO any of the following:							
	AOP-C.03, Emergency Shutdown								
		AOP-S.01, Main Feedu	vater Malfunctions						
		• E-0, Reactor Trip or Sa	ifety Injection						
	ВОР	Responds to ARP 1-AR-M3B D-1.							
Examiner No to this failure.	te: Several ste Only those tha	eps, notes, and cautions in the Annunci at are applicable are listed in this event	ator response guide.	procedure	e do not apply				
Evaluator Not enter AOP-S.t the action(s)	01 Section 2.2.	event, crew may respond per the Annu Section 2.2 Step 1 is an IMMEDIATE Step 1 from memory without direction.	nciator Respo ACTION step	nse Proce ; the BOP	edure directly may perform				
	ВОР	Manually lowers output MFP (Master)	Speed Contr	ol to main	tain S/G levels.				
	SRO	Transitions to AOP-S.01, MAIN FEED	WATER MAL	FUNCTIO	NS section 2.2				
	1. DIAGNOSE	the failure:							
	IF		GO TO SECTION	PAGE					
Failure of Automatic S/G Level Control 2.1 4									
	Failure of	Automatic MFW Pump Control	2.2	7					

2.3

2.4

12

19

NOTE Step 1 is an IMMEDIATE ACTION

Loss of One Main Feedwater Pump Above 76% (<u>Unit 1</u>) or 77% (<u>Unit 2</u>) Turbine Load

Main Feedwater Pump Trip Below 76% (<u>Unit 1</u>) or 77% (<u>Unit 2</u>) Turbine Load

Appendix D		Req	uired Ope	rator Actio	ns		Foi	m ES	S-D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event#	5	Page	35	of	45
Event Description	on: PT-3-1 Fa	ils Low							

Time	Position	Applicant's Actions or behavior				
	ВОР	1. RESTORE feedwater pressure: a. ENSURE affected MFP speed controller(s) in MANUAL: • MFPT A & B Speed Control OR • MFPT A Speed Controller OR • MFPT B Speed Controller OR • MFPT B Speed Controller				
	BOP	Manually lowers output MFP (Master) Speed Control to maintain S/G levels on program level.				
A state of the sta	ВОР	DETERMINE if MFP trip is needed: a. CHECK BOTH MFW pumps IN SERVICE.				
CAUTION:	Feed flow tra	ansients may impact core thermal power.				
	ВОР	MAINTAIN steam generator level(s) on program.				
NOTE:	Appendix C or DC to determine prog	CS Operator Display monitors "MFP Control" screen may be used gram feedwater D/P for current power.				
	ВОР	4. MAINTAIN MFP discharge pressure on program USING DCS Operator Display monitors, ICS, or available control board indications.				
		on at low power levels for extended periods may challenge old due to xenon changes.				
	ВОР	CHECK Reactor power greater than 5%.				
<u> </u>						

Appendix D		Req	uired Ope	rator Actio	ns		For	m ES	3-D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	5	Page	36	of	45
Event Description	on: PT-3-1 Fa	ils Low							

Time	Position	Applicant's Actions or behavior
	CREW	6. INITIATE repairs on failed equipment.
		7. WHEN automatic control of affected MFW pump controller(s) is available and reliable, THEN PLACE controller(s) in AUTO USING 1,2-SO-98-1, Distributed Control System.
	SRO	NOTE: Instructions for restoring bypassed instrument channels are contained in 1,2-SO-98-1.
		8. GO TO appropriate plant procedure. END OF SECTION
	Crew	Performs a Crew Brief as time allows.
	Ciew	Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.
	Crew	Operations Management - Typically Shift Manager.
		Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).
		END OF SECTION
Lead Examir	ner may cue th	e next event when plant is stable with MFP speed control in manual.

Appendix D	77848-2	Requ	ired Ope	erator Actions	S		For	m ES-	-D-2
Op Test No.:	NRC 2012-302	Scenario #	_1_	Event#	6, 7	Page	37	of _	45
Event Description	on: Loss of A	LL AC Power, Mar	nually Res	et 1A EDG Loc	ckout, Manually	Open 1A EDG	Cooling	Valve	
Time	Position			Applicant'	s Actions or Bel	navior			
Simulator O	perator: When	directed, initia	ate Ever	nt 6 Loss of	Offsite Pow	er			
Indications a	available:								-
• RPI fo	or all control rods	at 0							
• React	tor trip alarms lit	[M-4D].							
 Rapid 	I drop in neutron	level.							
• Simul	ator Lights reduc	ced to minimun	٦.						
	SRO	Enter and Dir	ect perf	ormance of I	E-0, Reactor	Trip Or Safe	ty Inje	ction.	
surveys MCE	te: following IOA s for any expect action(s) to align ions)	ed automatic s	ystem re	esponse that	t failed to occ	ur. Upon di	scover	y, they	y may
RED or ORA the BOP) to v	te: MONITOR st NGE path status verify status tree the crew to tran	tree is observ conditions usin	ed, the s ng 1-FR	SRO will des -0, UNIT 1 S	ignate one of TATUS TRE	f the Board o ES. Once v	perato erified,	ors (typ	pically
	CREW	Performs the	first fou	r steps of E-	0 unprompte	d.			
	SRO	Directs perfo	rmance	of E-0					
NOTE 1	Steps 1 through	4 are immediate	action s	teps.					
NOTE 2	This procedure t	nas a foldout pa	ge.						
		1. VERIF	reactor	TRIPPED:					

Reactor trip breakers OPEN

Reactor trip bypass breakers DISCONNECTED or OPEN

Rod position indicators less than or equal to 12 steps.

Neutron flux DROPPING

• Turbine stop valves CLOSED.

VERIFY turbine TRIPPED:

Rod bottom lights LIT

ATC

BOP

2.

Appendix D		Requ	ired Ope	rator Actio	ns		For	m ES	-D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	6, 7	Page	38	of _	45
Event Description	on: Loss of AL	L AC Power, Mar	nually Res	et 1A EDG Lo	ockout, Manually Open	1A EDG	Cooling	Valve	

Time	Position	Applicant's Action	ons or Behavior
	ВОР	VERIFY at least one 6.9KV shutdown board ENERGIZED on this unit.	ATTEMPT to start D/Gs. IF power CANNOT be immediately restored to at least one shutdown board on this unit, THEN GO TO ECA-0.0, Loss of All AC Power.
file of the second seco	ВОР	Attempts to manually start Diesel gene	rators.
	SRO	Transitions to ECA-0.0, Loss Of All AC	Power.
	SRO	Directs actions of ECA-0.0, Loss Of All	AC Power.
NOTE	Steps	1, 2, and 3 are immediate action	n steps.
	CREW	SUSPEND FRP implementation a MONITOR status trees for inform only.	
	ATC	 VERIFY reactor TRIPPED: Reactor trip breakers Of Reactor trip bypass breaders of DISCONNECT Neutron flux DROPPING 	akers ΓED
	ATC	3. VERIFY turbine TRIPPED: • ALL turbine stop valves CI [SSPS status lights on M-6]	
	ATC	4. ENSURE RCPs STOPP	ED.
NOTE	Step 5	should be handed off to a Unit	Operator.

Appendix D	-	Requ	ired Ope	rator Actio	ns		For	m ES	-D-2
Op Test No.:	NRC 2012-302	Scenario#	1	Event #	6, 7	Page	39	of	45
Event Description	on: Loss of AL	L AC Power, Mar	nually Res	et 1A EDG L	ockout, Manually Open	1A EDG (Cooling	Valve	

Position	Applicant's Actions or Behavior
	5. PERFORM the following notifications:
ATC	a. NOTIFY four AUOs to report to MCR immediately to be available as necessary for DC load shed and local operation of TD AFW LCVs.
	b. NOTIFY Site Security to station officers at key vital doors USING SSI-1, Security Instructions for Members of the Security Force.
ATC	6. CHECK RCS ISOLATED:
710	a. Pressurizer PORVs CLOSED.
	6. CHECK RCS ISOLATED:
ATC	 b. Letdown isolation valves CLOSED: b. CLOSE valves. FCV-62-69 FCV-62-70
	• FCV-62-72
	FCV-62-73FCV-62-74
ATC	Places HS-62-69 and 62-70 to CLOSE.
	6. CHECK RCS ISOLATED:
ATC	c. Excess letdown isolation valves CLOSED:
	FCV-62-54FCV-62-55
	ATC

Appendix D		Requ	ired Ope	rator Actior	าร		For	m ES	S-D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	6, 7	Page	40	of	45
Event Description	on: Loss of Al	L AC Power, Ma	inually Res	et 1A EDG Lo	ockout, Manually Oper	1A EDG	Cooling	Valve	:

Time	Position	Applicant's Actions or Behavior
		6. CHECK RCS ISOLATED:
		d. Reactor vessel head vents CLOSED:
	ATC	• FSV-68-394
		• FSV-68-395
		• FSV-68-396
		• FSV-68-397
NOTE	• On loss of	of auxiliary control air, TD AFW LCVs fail open.
	 Auxiliary 2A1-A ar 	air compressors are powered from 480V C&A Vent Boards and 2B1-B.
	ВОР	7. MONITOR AFW flow:
		a. CHECK TD AFW pump RUNNING.
		7. MONITOR AFW flow:
	ВОР	b. CONTROL TD AFW pump USING EA-3-1, MCR Operation of TD AFW Pump.
	ВОР	Manually adjusts HC-46-57-S (TD AFW speed control) to achieve and maintain at least 440 gpm total AFW flow until at least 1 S/G level is at 10% NR.

Appendix D		Requ	ired Ope	rator Actio	ns		<u>For</u>	rm ES	<u>-D-2</u>
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	6, 7	Page	41	of	45
Event Descriptio	n: Loss of AL	L AC Power, Ma	nually Res	et 1A EDG L	ockout, Manually Open	1A EDG	Cooling	Valve	

Time	Position	Applicant's Actions or Behavior
	ВОР	 7. MONITOR AFW flow: c. MONITOR Aux Control Air AVAILABLE: BOTH Unit 2 Shutdown Boards ENERGIZED
		 Train A and B Aux Control Air pressure on 1-M-15 (prior to DC load-shedding).
	ВОР	7. MONITOR AFW flow: d. MAINTAIN AFW flow greater than 440 gpm UNTIL narrow range level greater than 10% [25% ADV] in at least one S/G.
	ВОР	7. MONITOR AFW flow: e. CONTROL intact or ruptured S/G narrow range levels between 10% [25% ADV] and 50%.
	DO NOT att	e. CONTROL intact or ruptured S/G narrow range levels between

Appendix D		Requ	uired Ope	rator Actio	ons		For	m ES	-D - 2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #	6, 7	Page	42	of _	45
Event Description	on: Loss of AL	L AC Power, Ma	nually Rese	et 1A EDG L	ockout, Manually Open	1A EDG	Cooling	Valve	

Time	Position	Applicant's Actions or Behavior
		8. ATTEMPT to restore power to any shutdown board on this unit:
	ВОР	a. CHECK for any of the following: • any D/G on this unit potentially available (capable of supplying power to shutdown board)
		 OR availability of any D/G on this unit is UNKNOWN.
	ВОР	8. ATTEMPT to restore power to any shutdown board on this unit:
	DOF	b. RESET D/G start lockout relays for D/G(s) to be started. [0-M-26]
CRITICAL TASK	BOP	Manually resets 1A-A EDG lockout relay by depressing HS-82-20 on 0-M-26.
		ATTEMPT to restore power to any shutdown board on this unit:
	ВОР	c. EMERGENCY START diesel generators. [M-1 switch and M-26 pushbutton]

Appendix D		Requ	ired Ope	rator Actions			Foi	m ES	-D-2
Op Test No.:	NRC 2012-302	Scenario #	11	Event#	6, 7	Page	43	of	45
Event Description	on: Loss of Al	L AC Power, Ma	nually Res	et 1A EDG Lock	cout, Manually Op	en 1A EDG	Cooling	Valve	

Time	Position	Applicant's Actions or Behavior
	ВОР	8. ATTEMPT to restore power to any shutdown board on this unit:
	ВОР	d. VERIFY at least one shutdown board ENERGIZED from D/G on this unit.
	ВОР	8. ATTEMPT to restore power to any shutdown board on this unit:
		e. VERIFY ERCW supply established e. START ERCW pumps and to running diesel generators. ALIGN ERCW valves as necessary.
CRITICAL TASK	ВОР	Places HS-67-66A or 67-68A to OPEN.
		8. ATTEMPT to restore power to any shutdown board on this unit:
		f. CHECK at least one shutdown board on this unit ENERGIZED.
		8. ATTEMPT to restore power to any shutdown board on this unit:
		g. RESUME FRP implementation.

Appendix D		Requ	ired Ope	rator Actions	3		For	m ES	-D-2
Op Test No.:	NRC 2012-302	Scenario#	1	Event#	6, 7	Page	44	of .	45
Event Description	on: Loss of AL	L AC Power, Ma	nually Res	et 1A EDG Loc	kout, Manually Ope	n 1A EDG	Cooling	Valve	

Time Position		Applicant's Actions or Behavior				
		8. ATTEMPT to restore power to any shutdown board on this unit:				
		h. RETURN TO procedure and step in effect.				

Examiner Note: Lead Examiner may terminate the scenario when ERCW cooling flow has been established to the 1A EDG.

Appendix D		Requi	red Opera	ator Action	S		Form	ES-I	D-2
Op Test No.:	NRC 2012-302	Scenario #	1	Event #		Page	45	of	45
Event Description	n: Critical Tas	sk							

Critical Tasks:	Critical Task Statement
1	Energize at least one 6.9 kv Shutdown Board by resetting the 1A EDG LO relay prior to completing step 8 of ECA-0.0.
2	Manually establish ERCW flow to the required EDG prior to completing step 8.e of ECA-0.0.

Åppendi	x D		Scenario Outline	Attachment 1		
_						
Facility:	Sequo	yah	Scenario No.:	3	Op Test No.:	2012-302
Examiners	5: 		Operators	s :		
				-		
				-		
Initial Con	ditions: L	Init 1 is in MODE	2, ~2% Reactor Power, A Ma	in Fee	edwater Pump I/S	
Turnover: AUTO, the	Continue en increase pow	Plant Startup. C /er to 13-15%.	urrently at 0-GO-4, Section 5.	1 Ste	p 4. Place Feed Re	egulating valves in
Target CT	s: Manually	initiate a Phase I	3 isolation prior to completing	ES-0	.5 step 13.	
	Manually	stop one Contair	ment Spray Pump prior to co	mplet	ing ES-1.3 step 2	
Event No.	Malf. No.	Event Type*		Ever	nt Description	
1.	N/A	R-ATC	Continue Power Increase from	~2%.		
1.a	N/A	N-BOP/SRO	Place feed Reg Valves in AUT	O usin	g 0-GO-4.Section 5.	1 Step 4.
2.	IMF NI04B	I-ATC/SRO	IR Channel N-36 fails higher th	an no	rmal, the crew will pla	ace N36 Level Trip
		TS-SRO	switch in BYPASS. The SRO was Action 3 and 3.3.3.7, Action 1.	vill add	lress Tech Specs an	d enter LCO 3.3.1.1
3.	TH01B	C-ATC/SRO	A Small RCS Leak (~21 gpm)	in Loo	p 2 Hot Leg will deve	lop. The crew will
		TS-SRO	respond using AOP-R.05. The level. The SRO will address Te excess of LCO requirements.	ATC vech Sp	will raise charging flo ecs and determine th	w to control pressurizer nat RCS Leakage is in
4.	IMF RX29	C-BOP/SRO	PT-1-33 develops a ramp failur using AOP-S.05.	re, the	BOP will manually o	lose the Steam Dumps
5.	TH01B	M-AII	The RCS leak increases to a L			
	Pre-insert		Safety Injection and transitions Containment pressure logic to			
	RP07	C-ATC	ATC will manually initiate a Ph			

Containment Sump.

(I)nstrument, (C)omponent, (M)ajor

The EGTS fans fail to AUTO-START, the BOP will manually start the EGTS fans using Prudent Operator Actions or guidance from ES-0.5.

The crew will transition from E-0 to E-1 and ultimately ES-1.3 to align RHR to the

6.

7.

ZDIHS6523A

(N)ormal,

C-BOP

M-AII

(R)eactivity,

2012-301 Scenario 3 Summary

- **EVENT 1** The crew will assume the shift, place the feed reg valves in AUTO using 0-GO-4.Section 5.1 Step 4 and continue the power increase.
- **EVENT 2 -** When directed by the lead examiner, IR Channel N-36 fails higher than normal, the crew will place N36 Level Trip switch in BYPASS. The SRO will address Tech Specs and enter LCO 3.3.1.1 Action 3b and 3.3.3.7, Action 1a.
- **EVENT 3 -** When directed by the lead examiner, a Small RCS Leak (~21 gpm) in Loop 2 Hot Leg will develop. The crew will respond using AOP-R.05. The ATC will raise charging flow to control pressurizer level. The SRO will address Tech Specs and determine that RCS Leakage is in excess of LCO requirements. The SRO will enter LCO 3.4.6.2.a or b action a.
- **EVENT 4 -** When directed by the lead examiner, PT-1-33 develops a ramp failure, the BOP will manually close the Steam Dumps using AOP-S.05.
- <u>EVENT 5 -</u> The RCS leak increases to a LOCA, the crew will initiate a Reactor Trip and Safety Injection and transitions to E-0. During the performance of E-0, the Hi-Hi Containment pressure logic to initiate Phase B containment isolation fails. The ATC will manually initiate a Phase B using prudent operator actions. During the transition to E-1, status tree monitoring will occur. The crew will identify red path condition and implement FR-Z.1 for High Containment Pressure and potentially FR-P.1 for Pressurized Thermal Shock RED Path.
- **EVENT 6 -** During performance of the EOP's, the EGTS fans fail to AUTO-START, the BOP will manually start the EGTS fans using Prudent Operator Actions or guidance in ES-0.5.
- **EVENT 7 -** During performance of the EOP's, the RWST lo-lo level will occur requiring the crew to transition from E-1 to ES-1.3 to align RHR to the Containment Sump.

The scenario terminates as directed by the Lead Examiner upon completion of FR-Z.1 and FR-P-1 if applicable, and when at least one Containment Spray pump has been stopped in ES-1.3..

EOP flow: E-0, E-1, FR-Z.1, FR-P.1, ES-1.3

1201-302 SCN 3 Booth Instructions

BOOTH OPERATOR INSTRUCTIONS

Sim. Setup

- 1. Reset IC-9 2% power BOL time in core life
- 2. Perform switch check.
- 3. Verify control rod step counters reset.
- 4. Place simulator in RUN.
- 5. Place Mode 2 placard on panels.
- 6. Place B Train Week sign on the simulator.
- 7. Allow the simulator to run for at least 3 minutes before loading SCEN file or starting the exercise. This will initialize ICS.
- 8. Load SCENS: S-1211 NRC SCN 3
- 9. Select NR-45 to Startup Channels
- 10. Ensure 1-M-5 Tave-Tref Recorder re-scaled for MODE 2 values
- 11. Ensure 1C Pzr B/U Htr Group energized
- 12. Provide an in-progress copy of 0-GO-4. Section 5.1 Step 4
- 13. Acknowledge any alarms, allow the plant to stabilize, and freeze the simulator.
- 14. Perform the SIMULATOR OPERATOR CHECKLIST
- 15. Place turnover sheets on the operator's desks.
- 16. Place simulator in RUN before crew enters the simulator.

1201-302 SCN 3 Booth Instructions

EVENT	IC/MF/RF/OR#	DESCRIPTION/EXPECTED ACTIONS/BOOTH FEEDBACK
This override is active when the SCN file is loaded.	IMF RP07 f:1	Failure of Hi-Hi containment pressure logic to initiate Phase B containment isolation.
This override is active when the SCN file is loaded.	IOR ZDIHS6523A f:3 IOR ZLOHS6523A_GREEN f:1 {global95[2481]} DOR ZDIHS6523A {global95[2481]} DOR ZLOHS6523A_GREEN IOR ZDIHS6542A f:3 IOR ZLOHS6542A_GREEN f:1 {global95[2494]} DOR ZDIHS6542A {global95[2494]} DOR ZDIHS6542A {global95[2494]} DOR ZLOHS6542A_GREEN	Prevents auto start of the EGTS fans.
	N/A	Raise Power to 13-15% in preparation for Main Generator Synchronization
When directed, use KEY 2 to insert malfunction.	IMF NI04B f:91 k:2	IR Channel N-36 fails high <u>Support staff:</u> When contacted to evaluate and reset failure, inform the crew that a team will report to the MCR in ~ 45 minutes
When directed by the Lead Examiner, use KEY 3 to insert malfunction.	IMF TH01B f:0.003 k:3	RCS Loop 2 Hot Leg Leak ~30 Gpm.
When directed by the Lead Examiner, use KEY 4 to insert malfunction.	IMF RX29 f:100 r:180 k:4	PT-1-33 slow failure
When directed by the Lead Examiner, modify the malfunction.	MMF TH01B f:12 r:600	Loop #2 LOCA-To Require Rx Trip and Safety Injection.
If directed, insert the remote function.	IRF RHR14 f:1 k:8	RWST To RHR Pp Flow Control VIv Power, FCV-63-1. <u>Support staff:</u> if dispatched w/ EA-201-1 requested, as AUO, wait 2 minutes respond that electric power is restored to FCV-63-1.

Time: Now Date: Today

(first shift of shift week)

Unit 1 MCR Checklist (751-6338 ID 950848) Then Press 2 Part 1 - Completed by Off-going Shift / Reviewed by On-coming Shift Mode 2, ~2% Power NRC phone Authentication Code PSA Risk: Green Grid Risk: Green Until 0800 XXXX RCS Leakage ID .02 gpm, UNID .02 gpm After 0800 YYYY **Common Tech Spec Actions** LCO/TRM Equipment INOP Time INOP Owner RTS NONE **U-1 Tech Spec Actions** LCO/TRM Equipment INOP Time INOP Owner RTS NONE **Protected Equipment** NONE **Shift Priorities** SI/Test in Progress/Planned: (Unit 2 Operator is performing) 0-SI-NUC-000-1.0, Estimated Critical Conditions. 0-SI-SXX-068-127.0, Minimum Temp for Criticality. Major Activities/Procedures in Progress/Planned: Place Feed Reg Valves in AUTO using 0-GO-4 Section 5.1, step 4. Continue with power increase using 0-GO-4 Section 5.2. Radiological Changes in Plant During Shift: Containment dose rate increase with Rx power increase. Contact Rad Con for all RWP details. Part 2 - Performed by on-coming shift Review current TS/TRM/ODCM/FPR Current Qualification Status Required Actions Review the current controlling Walkdown MCR Control Boards with off-going Operator Reactivity Management Plans SR/PER reviews complete for previous Review Narrative Logs shift (SM/US/STA) (previous day and carry-over items) Relief Time: Relief Date: Part 3 – Performed by both off-going and on-coming shift Review Operator Workarounds, Review applicable ODMI actions Burdens, and Challenges (applicable (first shift of shift week) Unit/Station) Review changes in Standing/Shift Review changes to TACFs issued orders since last shift worked) (since last shift worked) Review Control Room Deficiencies Review Component Deviation Log

(Active Procedures)

Time: Now Date: Today
Abnormal Equipment Lineup/Conditions:
MAIN CONTROL ROOM (7690) (593-5409)
Train B Week
Feed Reg Valves in MANUAL
AUXILIARY BUILDING (7775) (593-2469)
All equipment operating or operable.
TURBINE BUILDING 7771
All equipment operating or operable.
OUTSIDE (7666) (593-0122)
All equipment operating or operable.
•

Time: Now Date: Today

Required Additional Monitoring and Contingencies (Updated and Maintained by SM)

Issue	Required Action	Expiration Date
ODMI		

TACF	Description
TACF	•

UNIT ONE REACTIVITY BRIEF

Date: Today Time: Now

		Gener	al Information			ere
RCS Boron: 1570 ppm	Гoday	BA Co	ntroller Setpoint: 42	% *	RCS B-10	Depletion: 0 ppm
Operable BAT: A BAT A Bor		n: 6850 ppm	BAT C Boron: 688			Boron: 2601 ppm
			_: N/A gallons of a			
* Verify boric acid flow co						
	Est	imated values	for a 1° Change in '	Tave **		
Gallons of acid: N	/A	Gallons	of water: N/A		Rod S	Steps: N/A
					7104 0	7.0po. 1474
(Assuming Xenon equil	ibrium and	no reactivity ef	boron)	wer redu 2/3 total	action ** reactivity f	rom rods, 1/3 from
Power reduction am	ount		inal Rod Position	E	stimated b	ooron addition
10%			eps on bank D		N/A	gallons
30%		N/A Steps on bank D			N/A gallons	
50%		N/A Steps on bank D			N/A gallons	
** These values are approximatic calculated values. These values Data Valid until three weeks from	are calculated now.	assuming 100% stea	o be exact. The values may dy state power operation on Reactivity Manipulat	lly. Enginee	eded by Rx Engering data last u	gineering or SO-62-7 updated one week ago.
Number of dilutions: 0		Number of			Rod steps in	n:
Gallons per dilution: 0		Gallons per boration:		F	Rod steps out:	
Total amount diluted: 0		Total amount borated:		N	let change	: IN/Out
	Currer	nt Shift Estima	ted Reactivity Mani	pulatior	18	
Number of dilutions: 0		Number of I	oorations:	F	Rod steps in	n:
Gallons per dilution: 0		Gallons per	boration:	F	Rod steps out:	
Total expected dilution: ()	Total expec	ted boration:	N	let change	: In/Out
Remarks: Rx Power – Samarium –		MWD/MTU – 15	0 Xenon –			
0-SO-62-7 Appendix D was	completed b	by the STA.				
Next Unit 1 Flux Map is sche	eduled- 74%	RTP				
Unit Supervisor:	Name/Dat	e				

Operations Chemistry Information

Boron Results						
Sample Point	Units	Boron	Date / Time	Goal	Limit	
U1 RCS	ppm	1570	Today / Now	Variable	Variable	
U2 RCS	ppm	816	Today / Now	Variable	Variable	
U1 RWST	ppm	2601	Today / Now	2550 - 2650	2500 - 2700	
U2 RWST	ppm	2569	Today / Now	2550 - 2650	2500 - 2700	
BAT A	ppm	6850	Today / Now	Variable	Variable	
BAT B	ppm	6850	Today / Now	Variable	Variable	
BAT C	ppm	6850	Today / Now	Variable	Variable	
U1 CLA #1	ppm	2556	Today / Now	2470-2630	2400-2700	
U1 CLA #2	ppm	2575	Today / Now	2470-2630	2400-2700	
U1 CLA #3	ppm	2591	Today / Now	2470-2630	2400-2700	
U1 CLA #4	ppm	2589	Today / Now	2470-2630	2400-2700	
U2 CLA #1	ppm	2531	Today / Now	2470-2630	2400-2700	
U2 CLA #2	ppm	2650	Today / Now	2470-2630	2400-2700	
U2 CLA #3	ppm	2522	Today / Now	2470-2630	2400-2700	
U2 CLA #4	ppm	2526	Today / Now	2470-2630	2400-2700	
Spent Fuel Pool	ppm	2547	Today / Now	≥ 2050	<u>≥</u> 2000	
	_ithium Resu	ults	The selection of a	Goal	Midpoint	
U1 RCS	ppm	1.1	Today / Now	>1	>1	
U2 RCS	ppm	2.43	Today / Now	2.18-2.48	2.33	

Primary to	Secondary	Leakrate In	formation (Total C	PM RM-90-99/1	19)
Indicator	Units	U1	Date / Time	U2	Date/Time
SI 50 S/G Leakage?	Yes/No	No	Today / Now	No	Today / Now
SI 137.5 CVE Leakrate	gpd	< 0.1	Today / Now	< 0.1	Today / Now
5 gpd leak equivalent	cpm	115	Today / Now	68	Today / Now
30 gpd leak equivalent	cpm	490	Today / Now	83	Today / Now
50 gpd leak equivalent	cpm	790	Today / Now	206	Today / Now
75 gpd leak equivalent	cpm	1165	Today / Now	455	Today / Now
100 gpd leak equivalent	cpm	1540	Today / Now	662	Today / Now
150 gpd leak equivalent	cpm	2290	Today / Now	870	Today / Now
CVE Air Inleakage	cfm	10	Today / Now	12.5	Today / Now
Bkgd on 99/119	cpm	40	Today / Now	40	Today / Now
Correction Factor 99/119	cpm/gpd	15	Today / Now	7.34	Today / Now
Steady state conditions	are necessary	for an accurate	determination of leak ra	ate using the CVE F	Rad Monitor

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 8 of 111

3.0 PRECAUTIONS AND LIMITATIONS

3.1 Precautions

Adherence to Precautions and Limitations is referenced in NPG-SPP-01.2.



Reactor Engineering should be contacted for guidance on core operating recommendations during unusual power maneuvers such as startup during end of core life. [C.11]



TRM 3.3.3.15 requires LEFM core thermal power (U2118) to be used to perform 0-SI-OPS-092-078.0 above 15% reactor power. LEFM indication is available if the following conditions are met:

- LEFM status NORMAL on ICS Calorimetric Data screen
- LEFM core thermal power (ICS point U2118) shows good (green) data.
- LEFM MFW header temp (ICS point T8502MA) greater than 250°F.

If LEFM indication is NOT available above 15% reactor power, then TR 3.3.3.15 action must be entered.



During startup, NIS power range indication may be reading significantly higher than true power until calibration adjustments are made. The following should be used to determine the most accurate indication for comparison with NIS:

- When reactor power is less than or equal to 15%, use average loop ΔT (UO485).
- When reactor power is greater than 15%, use LEFM core thermal power indication (U2118). If LEFM is NOT available, then continue using average loop ΔT up to 40%. (U1118 will be used above 40% with LEFM unavailable).



The boron concentration in the pressurizer should be maintained within 50 ppm of the RCS by use of pressurizer heaters and spray.



Pressurizer enclosure temperature should be maintained less than 150°F. Rapid changes in pressurizer enclosure temperature may result in pressurizer safety valve simmer.

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 9 of 111

3.1 Precautions (continued)



The low pressure turbine steam inlet temperature should be limited to 400°F when unit load is less than 10%. When reducing load, the reheater control valves should be adjusted to limit reheater outlet temperature to a maximum of 400°F within approximately 15 minutes after reaching 10% load.



Do <u>NOT</u> pass steam through the turbine with the rotor at rest. The turbine should be on turning gear anytime the main steam lines are pressurized up to turbine stop valves.



Change in load should be controlled in accordance with load changing curves of TI-28, Figures 6 and 7. TI-28, Figure 6 is designed to limit the maximum rotor stress during the entire program of acceleration, synchronizing, holding at minimum load, followed by raising load to full capability. The recommended time periods for each phase of the program are determined by the measured first-stage metal temperature at the time of starting.



The turbine should be operated in 'IMP OUT" control during normal unit operation. "IMP IN" operation results in system swings and should only be used during the performance of valve tests. (W letter GP 89-155, RIMS S57 901-26 972)



The Predictive Maintenance Engineer (PDM) should be contacted following a unit trip so that he may determine if local vibration monitoring of the Turbine-Generator, by the PDM staff should be performed when the unit is restarted. Normally, monitoring is necessary following a refueling outage, a major maintenance outage on the turbine-generator, or after a plant trip which was due to a turbine initiated trip or a generator electrical initiated trip. Two hours lead time prior to the initial turbine roll is necessary to ensure that the PDM staff is onsite to monitor the start-up. The Maintenance Shift Supervisor (MSS) has the telephone numbers and pager numbers for the Predictive Maintenance Engineer and the Supervisor for the PDM staff.



Any off frequency turbine operation is to be reported to the Component Engineering Group Vibration Engineer for record keeping. The report will include duration and magnitude of off-frequency operation.



Operation at off-frequencies is to be avoided in order to prevent the probable occurrence of turbine blade resonance. Prolonged periods of operation at certain off-design frequencies could cause excessive vibratory stresses which could eventually generate fatigue cracking in the blades. Off-frequency operation is permitted to the degree and time limit specified on the chart "Off-Frequency Turbine Operation", Figure 14 of TI-28.

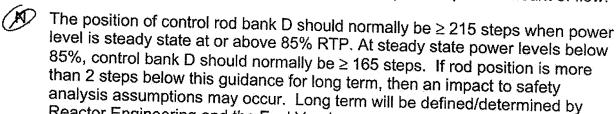
POWER ASCENSION FROM LESS **THAN 5% REACTOR POWER TO 30% REACTOR POWER**

0-GO-4 Rev. 0076 Page 10 of 111

3.1 **Precautions (continued)**



The valve position limiter should be periodically positioned approximately 10% above governor control indications (keeps governor valves off of the limiter) as turbine load is raised. This prevents inadvertent load rises by limiting governor valve opening and allows a faster response of the runback feature which ensures main feedwater system will supply the required amount of flow.



Reactor Engineering and the Fuel Vendor. At low power levels, the LP Heaters may be unbalanced in extraction steam supply use and heat pickup across the condensate side of the heater string. This condition should correct itself as the unit approaches 45-50% Turbine

Power. (REF. REF 99-003789-000)

0-PI-OPS-035-001.0 should be performed prior to turbine restart when recommended by engineering, following maintenance or plant activities in which the generator was depressurized during a forced outage, or after a refueling outage. 0-PI-OPS-035-001.0 provides verification and adjustment of the Seal Oil System normal and backup regulators. (REF PER-04-24237-000)

The turbine should not be on hold at 1800 rpm for longer than 2 hours when the generator is not synchronized to the grid. Longer than 2 hours will cause overheating of the turbine blading (last row).

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 11 of 111

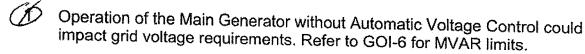
3.1 Precautions (continued)



Voltage Control



Failure to comply with the NERC VAR-002 requirement could result in a Utility Violation and / or monetary penalties.



When the Main Generator is connected to the grid, the voltage regulator shall be operated in Automatic, unless coordinated with the Transmission Operator (SELD).

Main Generator operation outside of the Transmission Voltage Schedule requires coordination with the Transmission Operator, and notation in the operator's Log of time, reason, and that the Transmission Operator notification was made.

When directed to modify voltage, the Generator Operator shall comply (within plant procedural requirements) or provide an explanation of why the schedule cannot be met.

While the Main Generator is tied to the grid perform the following:

The Transmission Operator (SELD) shall be notified of any Voltage Regulator automatic trips to Manual or urgent Manual Transfers between AUTO and Manual as soon as practical but notification shall be within 30 minutes.

The Transmission Operator (SELD) shall be notified prior to a planned Voltage Regulator transfers between Manual and Auto.

All position changes (to and from Auto or Manual) of the Voltage Regulator shall be entered into the Narrative Log along with the date, time of position change, reasons, anticipated duration and notifications made.

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 12 of 111

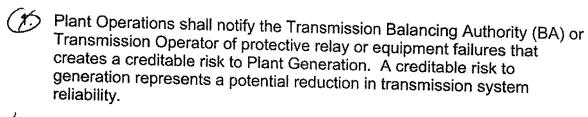
3.1 Precautions (continued)

(B)

Reliability Directives and Protective Relay/Equipment Failures



Failure to comply with the NERC VAR-002 requirement could result in a Utility Violation and / or monetary penalties.



Reliability Directives to the Generator Operator are via the Balancing Authority or Transmission Operator. Required action time may range from immediate to no longer than 30 minutes. Actions shall be taken without delay. The directives may be associated with preventing or clearing Local System issues, or neighboring system issues.

Plant operations shall take timely actions as directed by the Balancing Authority or Transmission Operator to mitigate critical conditions to return the bulk electrical system to a reliable state. Plant operations shall comply with Balancing Authority or Transmission Operator directives unless such actions would violate safety, equipment, or regulatory or statutory requirements.

Plant Operations shall immediately inform the Balancing Authority or Transmission Operator of the inability to perform directives so that the TVA Reliability Entities may implement alternate remedial actions.

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 13 of 111

3.2 Limitations



After refueling operations, the NIS indications may be inaccurate until calibration at higher power levels. The NIS calibration procedures will adjust the PRM trip setpoints to ensure that the excore detectors do not contribute to an overpower condition. Prior to startup, the PRM high range flux trip setpoint will be adjusted from 109 to 60%, with the rod stop (C-2) remaining at 103%.



Preconditioned Power Levels and Maximum Allowable Rates of Power Rise are specified in TI-40, Determination of Preconditioned Reactor Power.



During initial startups, based on Westinghouse recommendations, a lower power ramp rate limit has been implemented for power levels above the No intermediate power threshold. The Intermediate Power Threshold is unit/cycle dependent and is determined by the Vendor. Refer to TI-40.



ICS will automatically monitor pre-conditioned power level as follows:



Point U1127 is reactor power in percent of RTP based on either secondary calorimetric or RCS ΔT depending on power level.



Point UO103 is a 20 minute rolling average of reactor power rate-of-change fitted over a 20 minute period. UO103 is a leading indicator of %/hour power ramp rate and can be used in deciding to speed up or slow down the ramp rate.



Point UO104 is a 1 hour rolling average of reactor power rate-of-change fitted over a 1 hour period. UO104 is used in demonstrating compliance with fuel pre-conditioning power ramp rate limits.



Point K0058 is the currently qualified (or pre-conditioned) power level.



These points can all be monitored with the ICS group display "TI40". Appendix A may be used if the ICS is unavailable.



Any TI-40 power rise limit that is exceeded in any one hour is evaluated in accordance with NPG-SPP-03.1.



In the event of a change in the rated thermal power level exceeding 15% in one hour, notify Chemistry to initiate the conditional portions of 0-SI-CEM-030-407.2, 0-SI-CEM-000-050.2 and 0-SI-CEM-030-415.0 due to the thermal power change.



The main turbine shall be on turning gear at least one hour prior to rolling with steam.



Westinghouse should be contacted if the turbine is operated outside of its operating limits.

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 14 of 111

3.2 Limitations (continued)



To prevent high vibratory stresses and fatigue damage to the last stage turbine blading, do <u>NOT</u> operate the turbine for even brief periods outside of limits listed below: [W Ltr GP 86-02 (B44 861112 002)]



At loads less than or equal to 30% (350 MW), the maximum permissible backpressure is 1.72 psia. (3.5" Hg). The ICS Computer alarm point UP5007 which will identify the condition of condenser pressure > 1.72 psia in conjunction with MW being < 350.



At loads greater than 30%, the maximum permissible backpressure is 2.7 psia (5.5" Hg) with a 5 minute limitation before tripping the turbine.



Generator voltage shall NOT exceed 24.8 kV.



The main generator field shall NOT be energized at less than 90% rated speed.



Do <u>NOT</u> allow the generator to become underexcited. The term under excited in this context is of concern when the generator is NOT synchronized to the grid OR operation outside the limits of GOI-6 and the Generator Capability Curve when synchronized to the grid.



The #3 Heater Drain Tank should remain drained with LCV-6-105A and B failed open (per 1,2-SO-5-2) until reactor power exceeds ~45-50%. This will prevent intermediate heater string isolations if a turbine trip occurs at lower power levels. If a level is established in the #3 Heater Drain Tank prior to exceeding P-9 setpoint (50% power), a turbine trip will result in Intermediate Pressure Heater string isolation(s).



The following Main Turbine vibration limitations and actions should be adhered to:



Vibration levels which exceed 7 mils (alarm set-point) should be verified by Predictive Maintenance Group.



Vibration levels greater than 7 mils and less than 14 mils should be continuously monitored by Predictive Maintenance Group.



IF vibration level is greater than or equal to 14 mils, THEN TRIP the turbine.



Limit temperature differential between any condensers to less than 50°F. Exceeding this limit results in improper bearing loading and misalignment, thus potentially raising main turbine vibration. Limitation is based on the temperature as measured in the LP turbine exhaust hood. (PER 178439)

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 15 of 111

3.2 Limitations (continued)



IF temperature differential between the condensers is greater than or equal to 50°F, based on the temperature as measured in the LP turbine exhaust hood, **THEN TRIP** the turbine.(FSAR 10.2.2, VTD-W120-6510, PER 178439)



If Turbine seals have been in service with Turbine Turning Gear secured and unit is to be returned to operation, then both of the following limitations apply:



Turbine is required to be placed on turning gear for 10 times as long as period it was stopped (up to a maximum of 4 hours).



If eccentricity is higher than normal, turbine is required to be left on turning gear until eccentricity indication has reached and has been maintained at its normal minimum value for at least one hour.



If relying on the truth dial for determining eccentricity, eccentricity must be verified prior to each turbine roll. Verifying eccentricity before each turbine roll is not required if the truth dial is only being used to verify the installed instrumentation is working properly.

S	Q	N	
Unit	1	&	2

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 16 of 111

STARTUP_	$\propto \propto$
----------	-------------------

Unit 1 Sim

Date Topy

4.0 PREREQUISITES

ANDI	

Throughout this Instruction where an IF/THEN statement exists, the step should be N/A'd if the condition does NOT exist.



ENSURE Instruction to be used is a copy of effective version.

0



ENSURE Precautions & Limitation of Section 3.0 have been reviewed.

0



ENSURE Reactor Power is between 1 and 4%

4



ENSURE each performer documents their name and initials:

itials
1.
······································

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 17 of 111

		1: 490 17 01	
5.0		RTUP xx Unit 151m	Date Tops y
5.1	Actio	ons To Be Performed Prior To Raising Reactor Power	
	(D)	ENSURE Prerequisites complete.	5
		NETE	
Steps	5.1[2] t	through5.1[12] can be performed out of sequence.	
	[2] PP	IF 0-GO-4, Appendix A, Mode 2 to Mode 1 Review And Approval is NOT current for this startup, THEN	
		INITIATE Appendix A, while continuing with this instruction.	
	(3) NA	IF the Mode 3 to Mode 2 to Mode 1 surveillance checklists an NOT current for this startup for Mode 1 entry, THEN	e
		REQUEST Periodic Test Coordinator to issue the Mode 3 to Mode 2 to Mode 1 surveillance checklists to the applicable departments.	
	•	Initials Time Date	

S	Q	N	
Unit	1	&	2

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 18 of 111

				1 age 10 OI I	11		
 .	STARTUI		Unit <u>(</u>	SIM	Date TODA		
5.1	5.1 Actions To Be Performed Prior To Raising Reactor Power (continued)						
			NOTES	Maria de la companya			
B	feedwater flo occurs at ~13	w are available 3% RTP (.494E	using single element con red to the actual SG level . Single Element to Thre 6 LBM/HR steam flow pe	i until adequate ste e Element control er loop).	eam and transition		
	of the control	lves may have band (1-4%) ir	a positive deviation if rea the following step.	ictor power is in the	e upper range		
	PEI	RFORM the fol	owing:				
	[4.1]	ENSURE for	ur MFW Bypass Reg valv	es in AUTO .			
	[4.2]	ENSURE MI controller de	FW Reg. valves have mir viation.	nimal			
	[4.3]	ENSURE MI	W Reg. valves are CLO	SED			
	[4.4]	PLACE MFV	V Reg. valves in AUTO.				
	[4.5]	⊏nabled" (cli	W valve control mode in ck target located in the co the appropriate "Loop #	enter of each			
			MOTE				
Durir flow	ng start up afte polishing until	er a cold shutdo the MSRs are	own the Condensate DI n in service.	ormally will be alig	ned for full		
	(5) ENS	SURE Condens Chemistry reco	ate DI polishing operation	n in accordance	0		
			CAUTION				
1111911	ei howei ieve	us nas been b	dications may be inaccerformed. RTP shall No oper (or conservative)	ot bowells ad TO	overand 40/		
NA	(6) IF st	artup is followir	ng a refueling, THEN				

MAINTAIN reactor power between 3 to 4%.

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 19 of 111

	STAR	TUP		Unit		
5.1	Action (conti	ns To Be nued)	Performed Prior	To Raising Reactor P	Ower	ate
	NP (6.	Z] VE	ERIFY trip and perm cordance with 0-PI	nissive setpoints are wi -NUC-092-082.0. _[C.2]	thin limits in	
				NA		
				ル戸 Rx Engineering	Date	Time
	Nh	po	ISURE P-10 actuat wer level setpoint.	ion setpoint is less that [C.2]	n the IR trip	
				Rx Engineering		
	ميسير.			Rx Engineering	Date	Time
	NP (16.4	EN are	ISURE all applicable complete.	e portions of 0-RT-NU	C-000-001.0	
				Rx Engineering		
				Rx Engineering	Date	Time
			N	NOTES		
1)	The relation	onship be e maintai	etween T _{AVG} and rea ining Steam Pressu	actor power with Steam ire is 0.52deg. F / %	n Dumps in Pre	ssure
2)	Due to ins	trument i	naccuracies, the sta	eam dump or SG atmo ±)1% or (±)12 psi g off.	spheric relief v	alve
	ε ι	MAINTAI mode or v or 1005 p	with the SG atmosp	the steam dumps in the heric relief valves set a	e pressure at 84%	
		ENSURE complete	0-SI-NUC-000-038 (N/A if <u>NOT</u> require	i.0 shutdown margin ca ed).	alculation is	5
	(P) E	ENSURE accordance	containment air ten ce with 1,2-SI-OPS	nperatures are within li -000-003.D, App. B. (imits in TS 3.6.1.5)	0
N	<u>/</u> 2(10) II	NITIATE	Appendix E , <i>Prepa</i>	arations for Turbine Ro	<i>II</i> .	
n	VA(11) II	NITIATE .	Appendix F, <i>Prepai</i>	rations for Generator S	Synch.	

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 20 of 111

	Page 20 of 111
5.1	Actions To Be Performed Prior To Raising Reactor Power continued)
	REVIEW TI-40 to determine applicable Preconditioned Power Levels and Maximum Allowable Rates of Power Rise.
	VERIFY all applicable action steps in Section 5.1 are complete or initiated.
	ENSURE Appendix A, Mode 2 to Mode 1 Review and Approval completed to verify all restraints to Mode 1 entry have been resolved and approvals for mode change granted.
	SM Signature Date Time End of Section

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 21 of 111

STARTUP_ $\times \times$

Unit 15 im

Date TODAY

5.2 Reactor Power Ascension To Between 13% And 15% RTP



The steam generator level operator is in control of unit startup until the MFW Reg. valves are in **AUTO** and controlling level. [c.5]



REVIEW plant parameters and indications, **AND**

VERIFY stability prior to reactor power escalation.





Adjusting blowdown flow will provide an additional method of controlling SG water inventory. (Close blowdown isolation valves only if level <u>cannot</u> be maintained)

 ${\cal P}$ Prior to raising reactor power above 5%, SG blowdown should be in service.

Maximum blowdown rate is less than or equal to 270 gpm. Each steam generator flow, up to 60 gpm is indicated on panel L-357 located in the A.B. Supply Fan Rm. Minimum blowdown rate equals 5 gpm for each steam generator. Final blowdown rate should be determined by chemical analysis.

Computer points require a prefix 0, 1, or 2 be placed in front of the point number; for example, 1F2261A.



IF SG blowdown is in service,

THEN ADJUST FIC-15-43 as desired. (plant computer pt. F2261A)

1

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 22 of 111

***************************************		Page 22 of 111	
5.2		ARTUP XX Unit 1514 Da	ite TODA
3.2	Kea (cor	octor Power Ascension To Between 13% And 15% RTP	
	***************************************	NOTES	
(30)	Actions shall be or wate perform	NOTES seffecting reactivity are directed in the following step. 0-SO-62-7 requested adhered to for reactivity changes (i.e. reactivity balance, amounts out). All appropriate verifications and peer checks shall be utilized during the content of th	uirements f boric acid
	approxi depend	mended dilution rate is 50 to 75 gallon batches every 12 to 15 minute power rise. Rod movement should be limited to 1/2 step increments mately every 1 1/2 minutes. Dilution and rod movement rates may bing on SG level control stability.	e adjusted
2	Control the cha	Rod withdrawal and / or dilution requirements may be significantly in nge in core reactivity due to changing Xenon concentration.	npacted by
	[3]	INITIATE a methodical and deliberate reactor power ascent by manual adjustment of the control banks or by diluting the RCS.	
		MODE 1	
	[4]	WHEN reactor power is above 5%, THEN LOG Mode 1 entry in the Unit Narrative Log.	
	[5]	MAINTAIN the SG levels on program by periodically adjusting the MFW Bypass controller level setpoints using Appendix B and 1, 2-SO-98-1, Distributed Control System (DCS).	
	[6]	IF Turbine roll in parallel with power ascent is desired, THEN PERFORM Section 5.3 in parallel with the remainder of this section.	
	[7]	IF the intermediate range rod stop setpoint is reached before P-10 energizes, THEN	***************************************

[7.1] **STOP** the power escalation.

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 23 of 111

	STARTUR		Unit		Date	
5.2	Reactor P (continue	ower Ascension To Betw d)		5% RTP	Date_	\
	[7.2]	CONTACT Reactor Engrange calibration. [c.3]	ineering to evalu	ıate power		
			— Ir	nitials	Time	Date
	[8] WH on a	EN reactor power is greate It least 2 out of 4 PRMs, TI	er than or equal to HEN [c.1] [c.3]	o 10%		
	[8.1]	VERIFY annunciator XA	-55-4A, window (D-5:		
		P-10 NUCLEAR AT POWER PERMISSIVE	is LIT.			
	FO 01	A James Court of				
	[8.2]	VERIFY annunciator XA-	-55-4A, window [B-5:		
		P-7 LOW POWER TRI BLOCK	P is DARK.			
	[8.3]	COMPARE the highest reading loop ΔT indication [C.1] [C.3]	eading PRM with n to be within 5%	n the highest 6 of each othe	er,	
	[8.4]	IF the above conditional r	esponse is NOT	attained,		
	[8.4.	STOP the power asc	ent.			
	[8.4.2	NOTIFY the SRO				
		_	Initials	Date	· · · · · · · · · · · · · · · · · · ·	Time

	SQN it 1 & 2	POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER	0-GO-4 Rev. 0076 Page 24 of 111
	STARTU	Unit	
5.2	Reactor I (continue	ower Ascension To Between 13% And	Date I5% RTP
		NOTE	
The fol	lowing step	will block both IR (25%) and PR (25%) lov	v power reactor trips.
	[9] BL FLI	DCK the IR HI FLUX reactor trip and PR LOUX reactor trip by performing the following:	O Range HI
	[9.1]	PLACE IRM TRIP BLOCK P-10 [HS-92-AND [HS-92-5004] to BLOCK.	<u>-5003</u>]
	[9.2]	VERIFY annunciator XA-55-4A, window	C-2:
		INTERMED RANGE TRAINS A & B TRIP BLOCKED is LIT.	
	[9.3]	RELEASE [HS-92-5003] AND [HS-92-5	<u>004]</u> . □
	[9.4]	PLACE PRM LOW POWER TRIP BLOC [HS-92-5005] AND [HS-92-5006] to BLOCK.	CK P-10 □
	[9.5]	VERIFY annunciator XA-55-4A, window	
		POWER RANGE LOW SETPOINT	

TRAINS A & B TRIP

BLOCKED

[9.6] **RELEASE** [HS-92-5005] AND [HS-92-5006].

is LIT.

POWER ASCENSION FROM LESS THAN 5% REACTOR POWER TO 30% REACTOR POWER

0-GO-4 Rev. 0076 Page 25 of 111

			I
	STARTU	———— UIIIC	Date
5.2	Reactor I (continue	Ower Ascension To Between 13% And 15% PTP	•
		NOTES	The state of the s
1)	SG MFW By following:	pass and MFW Reg. valve controllers are controlled by one o	of the
	 Single e SG level valve op 	lement control - desired SG level setpoint will be compared to. Control is based only on SG level as the feedback for conferation.	to the actual trolling the
	 Three el for contr operation 	ement control - uses SG level, feedwater flow, and steam flo olling the MFW Bypass and MFW Reg. valves. Desired mod n.	w as inputs de of
2)	The change f	rom single element to three element control:	
	 Observe Valve Co 	d on the DCS Operator Display monitors by accessing the Fontrol screen and looking below the loop Main Feedwater Valtrol Status text will change from "Single Element" to "Three I	
	Uses To over to the over the ov	tal Steam Flow demand as the input for three element contro hree element control may occur before or after the following	. 1 Wees
	[10] WH THE	EN reactor power is between 13 and 15%	411111
	[10.1]	STOP power ascent.	
	[10.2]	STABILIZE the plant.	
	[10.3]	PERFORM the following:	
		 MONITOR for swap over from single element to three element control in the DCS Feedwater System 	
		 IF damping of SG level oscillations is required, THEN REFER TO 1, 2-SO-98-1 	
	[11] IF ro for to THE	olling of second MFWP on recirc without pumping forward esting or maintenance is desired,	
		CE second MFPT in service by performing the following:	
	[11.1]	RECORD which MFPT is to be tested.	
		MFPT	
	[11.2]	PLACE second MFPT in service in accordance with 1,2-SO-2/3-1.	

SQN 1,2

BORON CONCENTRATION CONTROL

0-SO-62-7 Rev. 62 Page 7 of 201

3.0 PRECAUTIONS AND LIMITATIONS



The mode selector switch should be returned to the **AUTO** makeup mode after any dilution or boration operation. The control switch must be turned to **START** in order for the auto makeup to function.



At least one Reactor Coolant Pump or one RHR Pump must be in operation during dilution operations. [C.6]



Maintain Pressurizer boron concentration within 50 ppm of reactor coolant loop boron concentration. This can be accomplished by turning pressurizer heaters on and allowing sprays to maintain RCS pressure within program. If Normal Spray is NOT available, then Auxiliary Spray should be used (1, 2-SO-62-1) in conjunction with pressurizer backup heaters.



Axial flux difference should be maintained within limits by using the control bank of rods while changing boron concentration.



Prior to making a positive reactivity change, Tech Specs and TRM should be referenced to ensure the unit is not in a LCO action that prohibits a positive reactivity change. [C.1]



A boron sample should be obtained whenever reactor makeup water is added to the VCT, unless the unit is at power and results of the makeup are as expected.



When making an RCS dilution of ≥ 3000 gallons, it should be done in batches with an RCS boron concentration verification at the halfway point (e.g., 1500 gallons). Allow at least 15 minutes between batches. [C.5] [C.7]



Simultaneous makeup to the RWST and the RCS should be avoided to prevent the possibility of injecting unborated (or under borated) water into the core. [C.4] [C.6] [C.7]



Reactivity balance calculations are required for any power changes more than 1%, except when immediate boration is required to maintain rods above the insertion limit or as required during an Rapid Shutdown or Load Reduction (AOP-C.03) or dropped/misaligned rod recovery (AOP-C.01). Although stated in the procedure that only one calculation is required for a major change in Reactor Power, calculations should be current and take into account the time dependency of parameters used in the calculation. [e.g. one calculation to reduce RX power to 70% power to remove a MFP is acceptable]. In the event of a large power manipulation (GO startup or shutdown) several calculations will be required. A calculation should be performed for the ascension to 30% Reactor power, another for an ascension to 50%, and so on. These calculations may be correlated to GO plateaus.

S	QN
1	,2

0-SO-62-7 Rev. 62 Page 8 of 201

3.0 PRECAUTIONS AND LIMITATIONS (CONTINUED)

- Boric Acid Controller adjustment is required for B-10 depletion for automatic and manual makeup to improve the accuracy of the blend. The B-10 depletion value for each unit can be obtained from the Rx Eng Information file located on the site intranet. Reactor Eng Information ICON can be found on the control room PC's.
- An unanticipated power change greater than 5 MWT, rod motion greater than 1 step (in or out), or T_{AVG} greater than 0.5°F, require an SR and should be evaluated as a potential reactivity management event per NPG-SPP-10.4, Reactivity Management Program.
- Boron concentration measurement inaccuracies and integrator calibration tolerance may result in a small difference between RCS boron concentration and blend boron concentration. This may result in a small change in Tavg (~1/4°F) and thermal power (by a few megawatts) after makeup.
- Manual Makeup (Section 6.5) of approximately 200 gallons or less is preferred over allowing the system to automatically make up in Modes 1 and 2. Performing manual makeup and limiting the volume of makeup is preferred to reduce the impact on reactivity, RCP seal performance (due to reduced pressure/temperature transients) and RCS chemistry (due to reduced VCT pressure changes). During transient conditions, emergencies, or during plant cooldown, automatic makeup may be used as necessary.
- The potential exists that the blender piping contains primary water. This will result in a dilution and a small reactivity addition.
- Completely emptying the BAT's for all valve work is not required to establish a safe work boundary. The valves on the lower portions the tanks require an empty tank to establish safe conditions. The tank drain, level instrument isolation and pump suction line are all at or near the bottom of the tank. These are listed in the table below:

BAT A	BAT C	BAT B
1-VLV-62-1049	0-VLV-62-1049	2-VLV-62-1049
1-VLV-62-1058	0-VLV-62-1058	2-VLV-62-1058
1-VLV-62-1088	0-VLV-62-1088	2-VLV-62-1088

The other valves associated with the Boric Acid Transfer Pumps can be worked with some level remaining in the tanks. As a margin of safety, a maximum of 85% should be used to establish safe working conditions.

S	QN
1	,2

0-SO-62-7 Rev. 62 Page 9 of 201

								Page 9	of 201
Unit_	Sim	***************************************	M-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A					Date	TORAY
4.0	PR	EREQ	UISITE /	ACTIONS					
	MO	建	exi	sts, the step	should be	where an IF/ N/A if conditio	n does	stateme <u>not</u> exis	nt st.
	(EU)	effect	JRE the tive vers	instruction ton.	to be used i	s a copy of the	е		\sim
	(2)	ENS l	JRE Pre reviewe	cautions an d.	d Limitation	s, Section 3.0	, has		\sim
	(8)	REVI alignr	EW the the nents th	following Sta at may impa	atus Files fo	or any off-norm ince:	nal		
		Si	tatus Fil	e		√			
			Unit 1	5im					
		***************************************	Unit 2						
	Radwaste						_		
		ENSU opera	JRE Che	emical and V	/olume Con	trol S <u>y</u> stem is	in		<u> </u>
	(F)	reacti	vity char	operating cr nges that will ocedure sec	ll occur due	n briefed for a to performan	any ce of th	e	X
	[6]	IF in r	nodes 1	, 2, or 3, TH	EN				
	,	OR		uirements of applicable). 3.1.2.6 are	met,		\sim
	(7)	IF in n	nodes 4	, 5, or 6, TH	EN				
	NA	ENSU OR	IRE requ		TRM L.C.C). 3.1.2.5 are i	met,		NA
	(8)		mary Wa		d for the ev	olution to be			
		ENSU	RE Prim	nary Makeup	o Water sys	tem in service) .		<u> </u>

S	QN
1	,2

0-SO-62-7 Rev. 62 Page 10 of 201

NA

Silve Unit Date OBAY **PREREQUISITE ACTIONS (Continued)** 4.0 The following step is performed at the discretion of the RO and/or SRO. WHEN performing a dilution or boration, THEN IF Normal pressurizer spray is available, THEN ENERGIZE pressurizer heaters so sprays can equalize the boron concentration between the pressurizer and the RCS IF Normal pressurizer spray is NOT available, THEN PLACE Auxiliary Spray in service (1, 2-SO-62-1) in conjunction with pressurizer backup heaters. (N/A if not applicable) 70 ENSURE appropriate Valve Checklist has been completed (N/A if not applicable). **VALVE CHECKLIST INITIALS** 1-62-7.03 2-62-7.04 ENSURE appropriate Power Checklist had been completed (N/A if not applicable). **POWER CHECKLIST** INITIALS 1-62-7.01 2-62-7.02 (12) F Boric Acid Tank is the borated water source, THEN ENSURE Boric acid pump aligned properly in accordance with 0-SO-62-10. 13) F using the RWST for the borated water source, THEN PVENSURE LCV-62-135 and/or LCV-62-136 OPERABLE. NOTE Step [14] may be marked N/A if boration must be immediately initiated to maintain shutdown margin OR if performing a rapid boration using FCV-62-138 in preparation for RCS cooldown. IF reactor is subcritical AND an RCS boration or dilution is

required, THEN

PERFORM Appendix D.

S	QN
1	,2

0-SO-62-7 Rev. 62 Page 11 of 201

Unit	Dine
	4 · •

Date_TOD4_

4.0 PREREQUISITE ACTIONS (Continued)



Step [15] may be marked N/A for any of the following conditions:

- Minor power changes (Reference Section 3.0)
- If boration must be immediately initiated to maintain control rods above the insertion limit
- During an emergency shutdown (AOP-C.03)
- Recovery of a dropped or misaligned rod (AOP-C.01).
- If initiating a rapid boration using FCV-62-138 immediately prior to reactor shutdown in preparation for RCS cooldown.
- During low power physics testing per 0-RT-NUC-000-003.0 if boration/dilution values have been provided and verified by Reactor Engineering.



Appendix D and E may be used to verify data provided by Reactor Engineering. IV is not required if Appendices are performed by an SRO to verify Rx. Engineering data.

Freactor is critical AND RCS boration or dilution will be performed, THEN

PERFORM the following:

[a] Appendix E Reactivity balance calculation.

* NA

[b] Appendix D Calculation for amount of boric acid or primary water (TI-44).

* NA

IF performing a Spent Fuel Pit boration,

THEN

PENSURE Chem Lab has provided supporting data.

NA

IF RCS boron concentration will be changed significantly,

THEN

NOTIFY Chem Lab to evaluate lithium impact and cation bed use.

NA

* Data provided by Rx Engineering and verified by an SRO Engineering and

SQN 1,2	E	BORON CONCENTRATION COM	ITROL	0-SO-6 Rev. 6 Page	1
Unit Sim				Date	TODAY
4.0 PREREC	QUISITE	ACTIONS (Continued)			
, aligi	ments	nit and Radwaste Status Files for that may impact performance.			
(19) ENS	SURE ea initials:	ach performer and verifier docum	ents their na	me	
		Print Name	Initial	S	
			\bigcirc		
	**************************************		***************************************		
	· · · · · · · · · · · · · · · · · · ·	A TAMES OF THE STATE OF THE STA	town the management of the same		
				· ·	
<u></u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
[20] IND instr	ICATE but	pelow which performance section will be used and the reason for the	of this	~ 0:	
	5.0	STARTUP/STANDBY READINI		Ce.	
	6.0	NORMAL OPERATION			
	7.0	SHUTDOWN			
	8.0	INFREQUENT OPERATION			
REA	SON:				
411		——————————————————————————————————————			
***************************************		A Magazina and a second a second and a second a second and a second a second and a second and a second and a			

End of Section 4.0

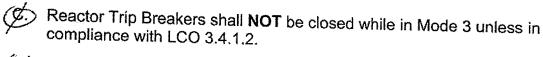
SQN Unit 0	CONTROL ROD DRIVE SYSTEM	0-SO-85-1 Rev. 0039
		Page 6 of 91

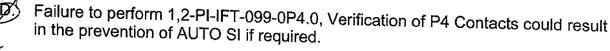
3.0 PRECAUTIONS AND LIMITATIONS

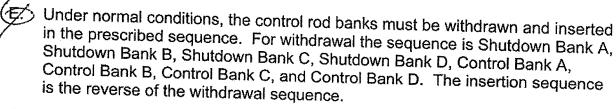


Rod thermal lock-up is **NOT** a concern when the reactor trip breakers are OPEN. If reactor trip breakers are CLOSED and an RCS <u>cooldown</u> of greater than 50°F is planned, the shutdown and control banks should be withdrawn at least 5 steps each. This will limit the possibility of "thermal lock-up" of the rods. This does not apply if performing sections 8.5 or 8.6.

If both MG sets are to be shutdown, the control rods and shutdown rods shall be inserted in the core and the reactor trip breakers OPEN prior to shutting down the MG sets.







For manual bank sequencing, the prescribed withdrawal and insertion sequence should be followed. Rod motion of the correct bank should be monitored by observing the group step counters and the rod position indicators.

During Control Rod withdrawal, the Control Banks should be monitored for bank overlap.

The control banks must be maintained above their respective insertion limits (Low-Low Alarm to ensure adequate shutdown in the event of a reactor trip, to ensure that maximum possible ejected rod reactivity limits are maintained and to ensure acceptable core power distributions.

Before withdrawing any rod bank from the fully inserted position, the group step counters and the rod position indicators for that bank must be at zero steps.

RPIs and step counters shall be maintained within limits per TS 3.1.3.1 and 3.1.3.2.

The Control Rods shall NOT be stepped or tripped unless the RCS pressure is at least 100 psig. This pressure ensures the CRDM housing is filled.

Rod movement without the CRDM fans aligned to the Reactor Vessel shroud is allowed, provided that the RCS temperatures are less than 350°F.

CON		
SQN	CONTROL ROD DRIVE SYSTEM	0-SQ-85-1
Unit 0		Rev. 0039
		Page 7 of 91

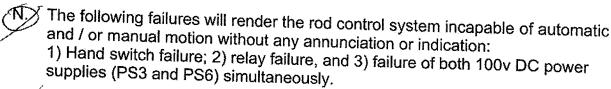
3.0 PRECAUTIONS AND LIMITATIONS (continued)



When RCS temperature is greater than 350°F, continuous rod motion shall comply with these restrictions:

CRDM OUTLET TEMPERATURE	ROD MOTION LIMITS				
≤ 190°F	10 minutes ON	20 minutes OFF			
≤ 200°F	6 minutes ON	24 minutes OFF			

Time limitations are due to a lower air flow rate of 48,000 cfm across the shroud combined with a higher temperature (Reference TSIR-97-BOP-30-636 and Westinghouse Letters RIM's #B38931005806, B38930920800, and B38931005803).



Defeating or restoring Tavg/Delta T or NIS channel may cause step change in input to rod control. A delay of at least 3 minutes prior to returning rod control to automatic will allow lead/lag signal to decay off.

Directional Overcurrent Relay Targets are reset by depressing the Relay Target Reset Pushbutton on the panel to break the target coil seal in circuit and then lifting the mechanical reset at the bottom of the relay cover.

***************************************	SQN Unit 0	CONTROL ROD DRIVE SYSTEM	0-SO-85-1 Rev. 0039
L			Page 8 of 91

3.0 PRECAUTIONS AND LIMITATIONS (continued)

- Q.) US / SRO Oversight for control rod manipulation shall include:
 - 1. Prior to Rod Movement
 - a. Ensure RPI's within T.S. range (+ or 12 steps)
 - b. Ensure delta flux will not be adversely affected
 - c. Ensure Tavg and Rx Thermal power will not be adversely affected
 - d. Verify on target with Rx Eng reactivity balance sheet
 - e. Verify power change will not exceed hourly rate
 - f. Ensure no simultaneous reactivity manipulations in progress (i.e.: borations, dilutions or turbine load changes)
 - 2. During Rod Movement
 - Ensure RO has peer check
 - b. Ensure RO is following procedure
 - c. Ensure RO understands how many steps they are moving rods
 - d. Ensure RO has checked all the above mentioned items
 - e. Watch performance of rod manipulation while listening to audible indication of rod step
 - f. Ensure peer check is doing their job
 - g. Re-verify steps a d of initial evaluation
 - Ensure procedure is followed placing rods back to auto (Tavg - Tref mismatch)
 - Monitor plant for expected response

	SQN Unit 0	3111111	CONTROL ROD DRIVE SYSTEM	0-SO-85-1 Rev. 0039 Page 9 of 91	The state of the s
	Unit PRE		UISITE ACTIONS		Date TopA
			NÔTE		
nd	lition doe	nis in es NC	struction where an IF/THEN statement occ PT exist.	ours, the step ma	y be N/A if the
	(III)	EN: vers	SURE the instruction to be used is a copy sion.	of the effective	$^{\prime}$
	(21)	ENS revi	SURE Precautions and Limitations, Section ewed.	n 3.0 has been	4
	(131)	ENS	SURE each performer documents his/her r	name and initials	•
			Print Name	Initials	

				The state of the s	
	(4)	AAHH	ICATE below which performance section of the used and the reason for this performan	of this instruction	
		□ 5	.0 STARTUP/STANDBY READINESS		
		□ 6	.0 NORMAL OPERATION		
		□ 7	.0 SHUTDOWN		
		□ 8	.0 INFREQUENT OPERATION		
	REA	ASON	l :		
				***************************************	***************************************
	**************************************				***************************************

volumes may be accumulated for larger single additions

DELTA	REACTOR	POWER	ASSUMED	INSERTED	EXPECTED	DELTA RHC	BORON	DELTA	RECOMMEN	IRECOMMEN	IODINE
TIME	POWER	DEFECT	ROD HT	WORTH	XENON	BORON	CONC	PPM	DILUTION	BORATION	CONC
(hrs)	(%)	(pcm)	(steps)	(pcm)	(pcm)	(pcm)	(ppm)	(ppm)	(gal)	(gal)	(% eq)
0	2.0	38.6	159.0	-606.4	-54.7		1570.0				0.1
1	6.0	115.0	165.0	-551.9	-53.9	21.0	1566.6	-3.4	360	0	0.5
2	10.0	188.7	171.0	-494.6	-58.2	20.7	1563.3	-3.3	138	0	1.2
3	14.0	259.5	178.0	-426.5	-69.1	13.7	1561.2	-2.2	92	0	2.3
4	18.0	328.2	185.0	-355.3	-87.8	16.1	1558.6	-2.6	108	0	3.6
5	22.0	395.0	194.0	-263.1	-114.9	1.8	1558.3	-0.3	12	0	5.3
6	26.0	459.9	200.0	-199.7	-150.7	37.2	1552.4	-5.9	249	0	7.1
7	30.0	523.7	204.0	-157.1	-195.1	65.6	1541.9	-10.5	441	0	9.2
8	30.0	525.0	208.0	-119.8	-247.0	15.9	1539.4	-2.5	107	0	11.2
9	30.0	525.3	212.0	-82.6	-304.5	20.6	1536.1	-3.3	139	0	13.1
10	30.0	525.7	216.0	-50.7	-365.6	29.7	1531.3	-4.7	201	0	14.7
11	30.0	526.2	216.0	-50.5	-428.9	63.7	1521.2	-10.2	432	0	16.2
12	30.0	527.5	216.0	-50.3	-493.2	65.3	1510.8	-10.4	444	0	17.6
13	30.0	528.7	216.0	-50.1	-557.4	65.3	1500.4	-10.4	446	0	18.8
14	30.0	530.0	216.0	-49.9	-620.9	64.5	1490.1	-10.3	444	0	19.9
15	30.0	531.3	216.0	-49.7	-683.0	63.2	1480.0	-10.1	438	0	20.9
16	30.0	532.6	216.0	-49.4	-743.3	61.4	1470.3	-9.8	428	0	21.8
17	30.0	533.9	216.0	-49.2	-801.4	59.2	1460.8	-9.4	416	0	22.6
18	30.0	535.1	216.0	-49.0	-857.1	56.7	1451.8	-9.0	401	0	23.3
19	30.0	536.3	216.0	-48.8	-910.2	54.1	1443.2	-8.6	384	0	24.0
20	30.0	537.4	216.0	-48.7	-960.6	51.4	1435.0	-8.2	367	0	24.6
150	MWD/MTU		Hold Tavg :	= Tref +/- 1.	5F			Total	6047	0	
6820	BAT ppm							:	Small hourly	boration/dilution	

Reason for Maneuver Date

RxEng Name Comments Reactor/Plant restart following forced outage- 30% hold

Today

J. Sidekick

none

Appendix D	Required Operator Actions								Form ES-D-2		
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	1	Page	11	of _	48		
Event Description: Raise plant power to 13-15% RTP											

Time		Position	Applicant's Actions or Behavior	٦
Booth (Oper	ator: No a	ction required for event 1	-
Examin Perform	ner N ned P	ote: The cre rior To Rais	ew will shift Feed Reg Valves to AUTO using 0-GO-4, Section 5.1 Actions To Be sing Reactor Power.	
5.1 Actions (contin		Action (contir	is To Be Performed Prior To Raising Reactor Power nued)	
'			NOTES	
	1)	level setpo feedwater	ass valves will be using single element control, which means the desired SG oint will be compared to the actual SG level until adequate steam and flow are available. Single Element to Three Element control transition ~13% RTP (.494E6 LBM/HR steam flow per loop).	- Common
	2)	MFW Reg of the con	y valves may have a positive deviation if reactor power is in the upper range trol band (1-4%) in the following step.	
			[4] PERFORM the following:	
			[4.1] ENSURE four MFW Bypass Reg valves in AUTO.	С
			[4.2] ENSURE MFW Reg. valves have minimal controller deviation.	Е
		ВОР	[4.3] ENSURE MFW Reg. valves are CLOSED	Е
			[4.4] PLACE MFW Reg. valves in AUTO.	C
			[4.5] ENSURE MFW valve control mode in "3 Element Enabled" (click target located in the center of each screen under the appropriate "Loop # Control" button)	
		ВОР	Depresses AUTO pushbutton for FIC-3-35, 48, 90 and 103.	
		SRO	Direct a load increase in accordance with 0-GO-4, Reactor Power Ascension To Between 13% And 15% RTP, Section 5.2, and 0-SO-62-7 Boron Concentration Control, Section 6.1 or Section 6.2.	

Append	lix D)	Required Operator Actions	Form ES-D	-2
Op Tes Event De			D12-302 Scenario # 3 Event # 1 Page Raise plant power to 13-15% RTP	2 of _	48
Time		Position	Applicant's Actions or Behavior		
	1)	shall be ad	NOTES ecting reactivity are directed in the following step. 0-SO-62-7 requirements thered to for reactivity changes (i.e. reactivity balance, amounts of boric acid All appropriate verifications and peer checks shall be utilized during the ce.		
	2)	Recommer steady pov approxima	nded dilution rate is 50 to 75 gallon batches every 12 to 15 minutes for a ver rise. Rod movement should be limited to 1/2 step increments tely every 1 1/2 minutes. Dilution and rod movement rates may be adjusted on SG level control stability.		
	3)	Control Ro the change	d withdrawal and / or dilution requirements may be significantly impacted by in core reactivity due to changing Xenon concentration.		
		CREW	[3] INITIATE a methodical and deliberate reactor power asc manual adjustment of the control banks or by diluting the	cent by RCS.	_
xamin	er l	Note: The	following Steps are from 0-SO-62-7 Boron Concentration Control, Se	ection 6.2, <i>Dill</i>	_ ut
	CA	UTION 1	When making an RCS dilution of ≥ 3000 gallons, it should be in batches with an RCS boron concentration verification at the halfway point (e.g., 1500 gallons). Allow at least 15 minutes between batches. [C.5] [C.7]	done ne	
CAUTION 2		UTION 2	Returning the Boric Acid Blender to service after unplugging cleaning, or maintenance on the Boric Acid System could introduce debris, sludge, air or chunks of solidified boron int CCP suction resulting in pump damage. Extreme care must be exercised to properly flush the Boric Acid Blender system following an outage. [C.2]	to the	
	NO	TE 1	If an excessive amount of dilution is required (plant startup), the		

NOTE 1 If an excessive amount of dilution is required (plant startup), the pressurizer heaters should be energized to cause pressurizer spray operation for equalizing boron concentration in RCS and pressurizer.

NOTE 2 Dilute mode will be used anytime a long-term positive reactivity addition is desired. The operator should use the normal dilute mode

whenever conditions permit.

Examiner Note: Dilutions will be performed based on the Reactor Engineering provided Reactivity Spreadsheet; based on 0-GO-4 Notes, recommended dilution rate is 50 to 75 gallon batches every 12 to 15 minutes for a steady power increase. During subsequent power escalation, large volume dilutions will be divided evenly over each hour as determined by the crew [i.e.: one-third, one-quarter of the volume over each hour's period (e.g.: ~60 gallons, 4 times per hour for 240 gallons for the first hour)].

Examiner N	Note: use	ime compression as required to facilitate power increase.
	ATC	[1] ENSURE unit is NOT in a Tech Spec or TRM action that prohibits positive reactivity additions. [C.1]
	NOTE:	HUT level increase of 1% is equal to 1380 gallons (TI-28 fig. 34).

Appendix D		Required Operator Actions					Form ES-D-2			
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	1	Page	3	of _	48	
Event Description	n: Raise pla	nt power to 13-15	% RTP							

Time	Position			Applicant's Actions o	or Behavior				
	ATC	[2] ENSURE sufficient capacity available in the HUT selected to amounts of CVCS letdown: (N/A if not used)							
			HUT	LEVEL	INITIALS				
			А	%					
			В	%					
	ATC	[3] ENS Secti	URE makeup s ion 5.1.	ystem is aligned for A l	UTO operation	in accordance with			
	ATC	[4] REC	ORD the quant entration using	ity of dilution water red Appendix D. (N/A for	quired to achie minor power o	ve desired boron changes)			
	NOTE	the initial	calculation. T esults have be	ation the verified cale The following signoff Een discussed and a	indicates that	slightly differ from any differences in igh to be considered			
	ATC	Borio data	Acid or Prima from Rx Engine	ix I Independent Verific ry Water. (N/A if App. I pering) pvided in shift turnov	O was perform	ulation for Amount of ed by SRO to verify			
	ATC	[6] PLAC	CE <u>[HS-62-140</u> TOP position.	A], Boric Acid Supply	to Blender Flo	w Control Switch to			
	ATC	[7] PLAC		B], CVCS Makeup Se	lector Switch t	o the DILUTE			
	ATC		URE <u>[HS-62-1</u> 4 is LIT).	40D], Boric Acid Valve	to the Blender	r is CLOSED (Green			
	ATC	[9] SET	[FQ-62-142], E	Batch Integrator for the	desired quant	ity			
	NOTE	from setpo	oint potentiome	troller [FC-62-142] rec ter (dial indicator) loca gpm primary water flo	ited on panel N				
	ATC		DJUST [FC-62 ed flow rate	2-142], Primary Makeu	p Water Flow	Controller for the			
	ATC		LACE [HS-62- START positi	140A], Boric Acid Supon.	ply to Blender	Flow Control Switch			
	ATC	[12] V	ERIFY the follo	owing;					
		[a] Ir	nlet to top of V	CT [FCV-62-128] is O F	PEN.				
		[b] P	rimary Water f	low by [FI-62-142A] O	R [FQ-62-142]].			

Appendix D		Requi	red Opera	ator Action	S		Form	ES-[)-2
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	1	Page	4	of	48
Event Description:	Raise pla	int power to 13-15	% RTP						

Time	Position	Applicant's Actions or Behavior
	NOTE	Alternate dilution in small amounts is acceptable on a regular basis, provided no significant changes in seal water temperature or seal leakoff are indicated. Batches of 5 to 10 gallons may be added through FCV-62-144 on a frequency not to exceed once per 30 minutes. ICS points for No. 1 seal leakoffs and seal water temperatures on the RCPs should be monitored during and after dilution.
	ATC	[13] IF primary water addition to the bottom of the VCT [FCV-62-144] is desired, THEN
	ATC	[a] CLOSE [FCV-62-128] with [HS-62-128].
	ATC	[b] OPEN [FCV-62-144] with [HS-62-144].
	ATC	[c] VERIFY Primary Water flow by [FI-62-142A] OR [FQ-62-142].
	NOTE	It may take approximately 15 minutes before any changes to reactivity are indicated on nuclear instrumentation or RCS temperature indication.
	ATC	[14] MONITOR nuclear instrumentation and reactor coolant temperature to ensure the proper response from dilution.
	ATC	[15] IF [LI-62-129], Volume Control Tank Level, increases to 63 percent, THEN ENSURE [LCV-62-118], Volume Control Tank Divert Valve OPENS to divert excess water to the Holdup Tanks.
	ATC	[16] WHEN dilution is complete, THEN
	ATC	[a] PLACE [HS-62-140A], Boric Acid to Blender Flow Control Switch to the STOP position.
	ATC	[b] IF [FCV-62-144] was previously OPENED, THEN CLOSE [FCV-62-144] with [HS-62-144].
	ATC	[c] VERIFY no primary water flow on either [FI-62-142A] OR [FQ-62-142].
	ATC	[d] ENSURE [FCV-62-128] is CLOSED
	ATC	[17] IF power increase in progress and additional dilutions will be required, THEN use this table to re-perform steps [4] through [18] (next page)

Appendix D Required Operator Actions			Foi	m ES	-D
Op Test No.: NRC 2012-302 Scenario # 3 Event # 1		Pag	je <u>5</u>	of	:
Event Description: Raise plant power to 13-15% RTP					
Unit	D-1				
6.2 Dilute (Continued)	Date_				
[17] IF power ascension in progress and additional dilutions will be THEN use this table to re-perform steps [4] through [18].	e requir	red,			
STEP STEP	Т	181	2 nd	3 rd	٦
[4] RECORD the quantity of dilution water required to achieve desired boron concentration using Appendix D.	-	Goantity	Quantity	Giantity	1
[5] PERFORM Appendix I, IV of Calculation for amount of BA or PW.					-
[6] PLACE [HS-62-140A], Boric Acid Supply to Blender Flow Control Switch to STOP position.	the .	980 / 1* CV	SRO / 1 st CV	SRO 1" CV	
[7] PLACE [HS-62-140B], CVCS Makeup Selector Switch to the DILUTE position	tion.		П	П	1
[8] ENSURE [HS-62-140D] Boric Acid Valve to Blender is CLOSED (Green light		$\overline{\Box}$		一一	1
[9] SET [FQ-62-142], Batch Integrator for the desired quantity.					1
[10] ADJUST [FC-62-142], Primary Makeup Water Flow Controller for the des flow rate.	ired	/	1" CV	1 CV	
[11] PLACE [HS-62-140A], BA Supply to Blender Flow Control Switch to STA	RT.	/	1 OV	-/ CV	1
[12] VERIFY the following:					1
[a] Inlet to top of VCT [FCV-62-128] is OPEN.	L				
[b] Primary Water flow by [FI-62-142A] or [FQ-62-142].					
[13] IF PW addition to top of VCT [FCV-62-128] is not warranted, but PW add	ition				
to the bottom of the VCT [FCV-62-144] is desired, THEN		П	\neg	П	
[a] CLOSE [FCV-62-128] with [HS-62-128]	<u> </u>		Щ	Щ	4
[b] OPEN [FCV-62-144] with [HS-62-144].	<u> </u>			<u> </u>	
[c] VERIFY Primary Water flow by [FI-62-142A] or [FQ-62-142]		LI		_Ц_	
[14] MONITOR nuclear instrumentation and reactor coolant temperature to en the proper response from dilution.	sure				
[15] IF [LI-62-129], VCT level, rises to 63 percent, THEN ENSURE					1
[LCV-62-118], VCT Divert Valve, OPENS to divert excess water to the HL	JTs.			Ш	
[16] WHEN dilution is complete, THEN		1	,	,	
[a] PLACE [HS-62-140A], Boric Acid to Blender Flow Control Switch to S	TOP 📗	TF CV	T ^{all} CV	Tat OA	
[b] IF [FCV-62-144] was previously OPENED, THEN CLOSE [FCV-62-14	4]	,,	_	_	
with [HS-62-144].	<u> </u>	Ц_		<u> </u>	_
[c] VERIFY no primary water flow on either [FI-62-142A] or [FQ-62-142]				<u> </u>	
[d] ENSURE [FCV-62-128] is CLOSED.					
[18]IF Step [17] will be repeated, THEN					
PERFORM the following:		,			
[a] PLACE [HS-62-140B], CVCS Makeup Selector Switch to the AU	FO pos	sition.	1 **	CV	
[b] PLACE [HS-62-140A], BA to Blender Flow Control Switch to					
START position.]	
[c] ENSURE dilution is logged in Unit Narrative Log.					

Appendix D		Requir	ed Opera	tor Action	S		Form I	ES-[D-2
Op Test No.:	NRC 2012-302	Scenario#	3	Event #	1	Page	6	of	48
Event Description	n: Raise plar	nt power to 13-15	% RTP						

Time	Position	Applicant's Actions or Behavior
	ATC	[19] REALIGN the blender controls for AUTO makeup to the CVCS in accordance with Section 5.1.
	ATC	[20] ENSURE dilution(s) is logged in Unit Narrative Log.
	NOTE	Sample may be obtained at normal RCS sample intervals provided the unit is at power and the unit response following the dilution is as expected.
	ATC	[21] IF RCS boron sample is required, THEN NOTIFY Chem Lab to obtain RCS boron sample.

Appendix D		Requir	ed Opera	ator Actions	3		Form	ES-[D-2
Op Test No.:	NRC 2012-302	Scenario #	3	Event#	1	Page	_ 7	of	48
Event Description:	Raise pla	nt power to 13-159	% RTP						

Time	Position	Applicant's Actions or behavior
		0-SO-85-1, Control Rod Drive System,
	Section	6.4, Transferring from Manual to Auto Rod Control; &
	Section	n 6.5, Transferring from Auto to Manual Rod Control
Examiner No	laminated	I in each section's procedural Step 1 Note 1, the operators will use a d copy of Sections 6.4 & 6.5 available on the book desk under the glass at 1-as been verified as current, in-effect revision routinely to assure currency.
		NOTES
1)	A laminated coprepetitive use for	by of this section can be maintained in the Unit Control Room for outine rod manipulations.
2)	rod control. A c	storing Tavg/Delta T or NIS channel may cause step change in input to lelay of at least 3 minutes prior to returning rod control to automatic will ignal to decay off.
3)	This Section ma transient (runba	ay be N/A if Rod Control is being returned to AUTO in response to a ack) condition.
	ATC	[1] ENSURE turbine power is greater than 15 percent.
	ATC	[2] ENSURE Window 31 (E-3), LOW TURB IMPULSE PRESS ROD WITHDRAWAL BLOCKED C-5, Permissive light on panel [XA-55-4A] is NOT LIT.
	ATC	[3] ENSURE less than 1 degree Tavg/Tref mismatch.
	ATC	[4] PLACE [HS-85-5110], Rod Control Mode Selector in the AUTO position.
	ATC	[5] VERIFY Rod Speed Indicator [SI-412], indicates 8 Steps/minute.
		End of Section 6.4

Appendix D		Form ES-D-2							
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	1	Page	8	of	48
Event Description	n: Raise plar	nt power to 13-15	% RTP						

Time	Position	Applicant's Actions or behavior
		Section 6.5, Transferring from Auto to Manual Rod Control
		NOTES
1) A I	aminated copy etitive use for	of this section can be maintained in the Unit Control Room for routine rod manipulations.
2) Ma A. B. C. D.	C-1, Hig C-2, Hig C-3, Ove	rawal is inhibited by any of the following signals: h Flux Intermediate Range Monitor h Flux Power Range Monitor ertemperature Delta-T erpower Delta-T
	ATC	[1] PLACE [HS-85-5110], Rod Control Mode Selector in the MANUAL position.
	ATC	[2] VERIFY Rod Speed Indicator [SI-412], indicates 48 Steps/minute.
	ATC	[3] IF control rod movement is required, THEN ADJUST position using [HS-85-5111], Rod Control Switch.
	ATC	[4] IF it is desired to leave [HS-85-5110], Rod Control Mode Selector in Manual for an extended period of time, THEN
		PLACE this Section in the Active Procedures Book.
	ATC	[5] WHEN it is desired to place [HS-85-5110], Rod Control Mode Selector to Automatic, THEN
		GO TO Section 6.4.
		End of Section 6.5

Appendix D		Required Operator Actions								
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	1	Page	9	of	48	
Event Descriptio	n: Raise plar	nt power to 13-15	% RTP							

Time	Position	Applicant's Actions or Behavior
	0-GO-4,	Section 5.2 Reactor Power Ascension To Between 13% And 15% RTP
Examin	E	Crew will coordinate control rod withdrawal and dilutions based on the Reactor Engineering provided Reactivity Spreadsheet and would coordinate rod withdrawal and dilutions observing the guidance the Step 3 NOTES above.
		MODE 1
Examin	er Note: M	lode change call is made using Loop ΔT indications on the MCB and ICS, not NIs; NIs may be referred to during the MODE change determination
	F	Refer to 0-GO-4 Section 3.1, Precaution C, specifically bullets 2 & 3 (below):
	than to	startup, NIS power range indication may be reading significantly higher ue power until calibration adjustments are made. The following should ed to determine the most accurate indication for comparison with NIS:
	• When (UO48	reactor power is less than or equal to 15%, use average loop ΔT 35).
	indica	reactor power is greater than 15%, use LEFM core thermal power tion (U2118). If LEFM is NOT available, then continue using average loop to 40%. (U1118 will be used above 40% with LEFM unavailable).
	ATC	[4] WHEN reactor power is above 5%, THEN LOG Mode 1 entry in the Unit Narrative Log.
	SRO	ATC would be monitoring the mode change; any crew member may make the initial identification however the SRO should announce transition to MODE 1 based on Loop ΔT indication. Normally, both MCB and ICS indications are reviewed for MODE transition verification.
		Crew member replaces the MODE 2 sign with MODE 1 sign on 1-M-4 under the clock
	ВОР	[5] MAINTAIN the SG levels on program by periodically adjusting the MFW Bypass controller level setpoints using Appendix B and 1, 2-SO-98-1, <i>Distributed Control System (DCS)</i> .

Examiner Note: According to turnover information, the crew will not prepare for nor perform MT roll; Step 6 is N/A for this exam.

Appendix D		Requi	red Opera	tor Action	S		Form	ES-[D-2
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	1	Page	10	of	_48
Event Description	n: Raise plar	nt power to 13-15	5% RTP						

Time	Position	Applicant's Actions or Behavior
	N/A	[6] IF Turbine Roll in parallel with power increase is desired,
	IN/A	THEN PERFORM Section 5.3 in parallel with the remainder of this section.
	ATC	[7] IF the intermediate range rod stop setpoint is reached before P-10 energizes, THEN
		[7.1] STOP the power escalation.
		[7.2] CONTACT Reactor Engineering to evaluate power range calibration. [C.3

Appendix D		Requir	ed Opera	tor Action	S		Form	ES-[D-2
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	1	Page	11	of	48
Event Descriptio	n: Raise plai	nt power to 13-15	% RTP						

Examiner note: The following 5 pages are the guidance for maintaining S/G levels using the DCS (Digital Feed Control).

6.1 Changing MFW Bypass Reg Valve Controller Setpoint With Hand Controller Using the JOG Method

NOTES

- 1) With the MFW Bypass Reg Valve controller in auto, SG level setpoints are digitally limited to between 30 and 50%. This action prevents an inadvertent setpoint insertion by the operator from causing too much of a level swing.
- 2) MFW Bypass Reg Valve controller setpoint can NOT be changed when the Turbine Impulse program is in control. Turbine Impulse program will take control above ~27% during a power rise and reset at less than ~23% for a power reduction.
- SG setpoints can be changed from either the DCS Operator Display monitor or the hand controller station.
- 4) Two handed operation will be required to change the SG controller setpoint, when using the hand controller.
- Setpoint push button will change from gray to red on the Hand Controller and the DCS Operator Display monitor.

[1] PRESS and HOLD SETPOINT push button for applicable Bypass Reg Valve (N/A valves not operated):

S/G	UNID	INITIALS
1	1-LIC-3-35	
2	1-LIC-3-48	
3	1-LIC-3-90	
4	1-LIC-3-103	***

Appendix D		Requir	ed Opera	itor Action	S		Form	ES-D)-2
Op Test No.:	NRC 2012-302	Scenario#	3	Event #	1	Page	12	of .	48
Event Description	n: Raise pla	nt power to 13-159	% RTP						

NOTE

The following method (JOG method) will cause the setpoint to change in 0.5% increments each time the button is pressed. The push buttons are momentary contact closure type, so continuously holding the push button down will **NOT** change the setpoint. The push button will have to be released and then pressed again to change the setpoint.

[2] PRESS either the raise (≫) or the lower (≪) push buttons to obtain the desired setpoint (N/A valves not operated):

S/G	UNID	INITIALS
1	1-LIC-3-35	
2	1-LIC-3-48	
3	1-LIC-3-90	
4	1-LIC-3-103	

[3] **RELEASE** the SETPOINT push button. (N/A valves not operated).

S/G	UNID	INITIALS
1	1-LIC-3-35	
2	1-LIC-3-48	
3	1-LIC-3-90	
4	1-LIC-3-103	Addition

[4] REPEAT Steps 6.1[1]-6.1[3] as necessary to maintain S/G level in desired range.

End of Section

Appendix D		Requi	red Opera	tor Action	S		Form	ES-[)-2
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	1	Page	13	of	48
Event Descriptio	n: Raise plar	nt power to 13-15	5% RTP						

6.2 Changing MFW Bypass Reg Valve Controller Setpoint With DCS Operator Display Monitor

NOTES

- 1) With the MFW Bypass Reg Valve controller in auto, SG level setpoints are digitally limited to between 30 and 50%. This action prevents an inadvertent setpoint insertion by the operator from causing too much of a level swing.
- 2) MFW Bypass Reg Valve controller setpoint can **NOT** be changed when the Turbine Impulse program is in control. Turbine Impulse program will take control above ~27% during a power rise and reset at less than ~23% for a power reduction.
- 3) SG setpoints can be changed from either the DCS Operator Display monitor or the hand controller station.
- 4) Setpoint push button will change from gray to red on the Hand Controller and the DCS Operator Display monitor.
 - [1] **SELECT** the appropriate feedwater controller display screen from either DCS Operator Display monitors (N/A valves not operated).

LOOP	UNID	INITIALS
1	1-LIC-3-35	
2	1-LIC-3-48	
3	1-LIC-3-90	
4	1-LIC-3-103	

Appendix D		Requi	red Operator Actions		Form	ES-E)-2
_	NRC 2012-		3	1Pag	e <u>14</u>	of	48
Event Description:	Rai	se plant power to 13-15	% RTP				
6.2	Chai Opei	nging MFW Bypas rator Display Mon	s Reg Valve Controlle itor (continued)	r Setpoint With DC	S		
	[2]	SELECT the SERE Reg Valve (N/A	TPOINT push button for others).	applicable Bypass			
		LOOP	UNID	INITIALS			
		1	1-LIC-3-35				
		2	1-LIC-3-48				
		3	1-LIC-3-90				
		4	1-LIC-3-103				
but hol	ton is pre ding the p	ssed. The push buoth wash button down wand then pressed a	se the setpoint to change ittons are momentary covill NOT change the setpogain to change the setpoint (preferred),TH ne raise (>) or the lower disetpoint.	ontact closure type, sooint. The push butto point. EN	so continu on will ha	uousl	lv
			NOTES				
1)	The RAI	MP method of char ne large rate of cha	nging Bypass Reg Valve Inge in valve position.	e setpoints is NOT pr	eferred.	This	is
2)	buttons	will cause the setp	on along with the raise oint to change at a rate oximately 1 minute.	(▷▷) or the lower (< of 1.67% per second	ી⊴) push ત્ર. A chaા	ı nge o	of .
	[4]		IP method, THEN e ($\triangleright \triangleright$) or the lower (\triangleleft d setpoint.	□) push button to			
	[5]		ed setpoint is obtained, OINT is correctly displa				
Þ	[6]	SELECT the SE	TPOINT push button.				
	[7]	CONFIRM SETP	OINT push button char End of Section	iges from red to gray	'.		

Appendix D		Required Operator Actions Form ES-D-2							D-2
Op Test No.:	NRC 2012-302	Scenario#	3	Event #	2	Page	15	of	48
Event Description	า: IR Channo	el B Instrument N-3	36 Fails						
Time	Position			Applicant's Ac	tions or Behav	/ior			
Booth Instru	ctor: When dire	ected, initiate I	Event 2	IR Channel N	-36 Fails				
Indications a	vailable:								
 4B B2 IPRS NIS Intermediate Range HI FLUX LVL ROD WITHDRAWAL STOP 									
Control Rod motion stops, if in progress.									
e Contic	N Roa motion st	ops, ii in progre	:55.						

IRS
INTERMED RANGE
HI FLUX LVL ROD
WITHDRAWAL
STOP

NOTE

Control rods will not withdraw in manual or automatic.

Corrective Actions

- [1] CHECK reactor power level.
- [2] REDUCE reactor power to < 20%.
- [3] BLOCK intermediate range high flux trip and power range high flux trip (low setpoint).
- [4] IF Intermediate Range channel failed, THEN
 GO TO AOP-I.01, Nuclear Instrument Malfunction.

Examiner Note: Several steps, notes, and cautions in the Annunciator response procedure do not apply to this failure. Only those that are applicable are listed in this event guide.

ATC	Responds to alarm using ARP 1-AR-M4	B, B2					
ATC	May take action using ARP to block the Low Power PR and IR NI Trip.						
SRO	Transitions to AOP-I.01, Nuclear Instrument Malfunction.						
	DIAGNOSE the failure:						
	IF	GO TO SECTION PAGE					
	Intermediate Range Failure	2.2 9					
SRO	Directs actions using AOP-I.01, Nuclear	Instrument Malfunction.					

Appendix D		Requir	red Opera	ator Action	S		Form	ES-	D-2
Op Test No.:	NRC 2012-302	Scenario #	3	Event#	2	Page	16	of	48
Event Description	n: IR Channel	B Instrument N-3	36 Fails						

Time	Position	Applicant's Actions or Behavior						
CAUTION 1	If reactor po inoperable c	wer is below P-6 (10 ⁻⁴ %), Tech Specs require restoring hannel prior to raising power above P-6.						
CAUTION 2	If reactor po restoring inc	If reactor power is above P-6 but below 5% power, Tech Specs require restoring inoperable channel prior to raising power above 5%.						
NOTE 1	P-10 (10%) w	If Intermediate Range channel is failed high, reducing reactor power to less than P-10 (10%) will result in a reactor trip. If control power is available, this condition will be corrected when the channel is bypassed in Step 6.						
NOTE 2	If any IR char indication ma	nnel has failed high, then automatic re-enabling of Source Range by be disabled. (SRMs may require manual reinstating in ES-0.1.)						
NOTE 3	Failure of Inte Channel.	ermediate Range Channel may affect associated Source Range						
	SRO	IF unit is in Mode 2, THEN STABILIZE reactor power at current level.						
	SRO	 EVALUATE the following Tech Specs for applicability: 3.3.1.1 (3.3.1), Reactor Trip System Instrumentation 3.3.3.5, Remote Shutdown Instrumentation 3.3.3.7, Accident Monitoring Instrumentation 3.9.2, Refueling Operations Instrumentation 						
10 mg	SRO	Enters LCO 3.3.1.1 Action 3 and 3.3.3.7, Action 1, enters LCO 3.3.1.1 Action 8a if still in MODE 2.						
	ATC	CHECK at least one Intermediate Range channel OPERABLE.						
CAUTIONS:	trip signal. • For loss of	trument OR control power will cause a single channel reactor control power only, the reactor trip signal cannot be bypassed. reactor power below P-10 will result in a reactor trip.						

Appendix D		Requir	ed Opera	ator Action	S		Form	ES-	D-2
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	2	Page	17	of	48
Event Descriptio	n: IR Channe	B Instrument N-3	36 Fails						

	7		11								
Time	Po	osition	<u></u>	,	Applicant's Actions	s or Behavior					
NOTE:	The fol	lowing tat	ole list	s Intermediate Range N	NS power supplie	S.					
		NIS CHAN	NEL	INSTRUMENT POWER	CONTROL POWER						
		N-35	i	VIPB 1-I (2-I) Bkr 3	VIPB 1-I (2-I) Bkr 4						
		N-36		VIPB 1-II (2-II) Bkr 3	VIPB 1-II (2-II) Bkr 4						
			4.	CHECK power availal Intermediate Range c INSTRUMENT PO	hannel: [M-13]						
	Α	ATC		indicator LIT AND							
				CONTROL POWER ON indicator LIT							
	A	ATC	5.	5. IF required to monitor IR channel on NR-45 recorder, THEN ENSURE OPERABLE IR channel selected on NR-45 Recorder. [M-4]							
	Α.	ATC	6.	PLACE Level Trip swi in BYPASS [M-13, N3		nel					
	Δ	ATC	Plac	es N-36 Trip Level By	pass switch to E	BYPASS.					
			7.	OR • INTERMEDIATE	EYPASS 6A, A-1]. annunciator LIT: ERANGE TRIP NEL I [M-4A, A-2]						

Appendix D		Requi	red Opera	ator Action	S		Form	ES-	D-2
Op Test No.:	NRC 2012-302	Scenario #	3	Event #	2	Page	18	of	48
Event Descriptio	n: IR Channel	B Instrument N-	36 Fails						

Time	Position	Applicant's Actions or Behavior
		CHECK associated Source Range Channel NOT affected.
		9. GO TO appropriate plant procedure.
	Crew	Performs a Crew Brief as time allows.
		Notifications should be addressed as applicable if not specifically addressed by the procedure or in the crew brief.
	Crew	Operations Management - Typically Shift Manager.
		Maintenance Personnel – Typically Maintenance Shift Supervisor (MSS). (Note: Maintenance notification may be delegated to the Shift Manager).
Lead Examir	ner may cue n	ext event when N-36 Trip Level switch has been placed in bypass.

Appendix D	Re	quired Op	perator Actio	ns		Forr	n ES	S-D-2
Op Test No.: NRC 2	2012-302 Scenario #	3	Event #	3	Page	19	of	48
Event Description:	Small RCS Leak inside co	ntainment (Hot Leg Loop 2	*)				

Event Descriptio	n: Small RCS	Leak inside containment (Hot Leg Loop 2)
Time	Position	Applicant's Actions or Behavior
Simulator Op	perator: When	directed, initiate Event 3 RCS Loop 2 Hot Leg Leak ~21 gpm.
Indications/A		
Indication	s	
1-M-5		
1		LEVEL actual level deviating low from program level indication
	2-93A, CHARGIN	G HDR FLOW increasing flow
1-M-6	1400 VOT LEVE	
	2-129, VCT LEVE	
0-M-12	(-30-133, CN 1 N 1	ANN increasing trend
• 1-RR-9	00-106A, CNTMT	LOWER COMPT PARTICULATE RADMON recorder shows increasing trend
• 1-RI-90	0-106B, CNTMT I	OWER COMPT RADMON-TOTAL GAS increasing counts
• 1-RM-9	90-112B, CNTMT	UPPER COMPT RADMON- TOTAL GAS increasing counts
Examiner No to this failure.	te: Several ste Only those tha	ps, notes, and cautions in the Annunciator response procedure do not apply t are applicable are listed in this event guide.
	ATC	Identifies Pzr below program, Charging flow increasing w/ VCT level decreasing.

BOP SRO Checks rad monitors, determines increasing trend on containment monitors

Transitions to AOP-R.05, RCS Leak and Leak Source Identification

Appendix D		Required O _l	perator Acti	ons		Forr	n ES	S-D-2	
Op Test No.: NRC 2	012-302 Scenario	# 3	Event #	3	Page	20	of	48	
Event Description:	Small RCS Leak inside	containment (Hot Leg Loop	2)					

Time	Position	Applicant's Actions or Behavior					
	or safety f THEN EVACUAT from affec	E unnecessary personnel					
	IF		GO TO SECTION	PAGE			
	ANY of the following indications with RCS temperature greater than 375°F: Pressurizer level dropping unexpectedly Charging flow rising unexpectedly with stable pzr level VCT level dropping with Aux Bldg or Containment radiation rising High Energy Line Break recorder indicating unexpected rise in temperature other indications of RCS leak (local or MCR)						
	ATC	 CONTROL charging flow using one CCP: ADJUST FCV-62-93 and FCV-62-89 as necessary to maintain pzr level on program. MAINTAIN seal injection flow at least 6 gpm to each RCP. 					
	ATC	Places HIC-62-93A Charging Flow Control, in MAN 93 and while adjusting FCV-62-89 as necessary to program.					

Examiner Note: Crew may implement RNO at this time to isolate letdown; Crew may return to perform RNO for Trip Rx and initiate SI later when Leak increases.

Examiner Note: Since this is a "MONITOR" step, the crew may continue in the procedure while developing a Pzr/RCS level trend. If so, steps 3, 4 or 5 could be the decision point and therefore initiate the reactor trip and E-0 implementation. If a loss of Pzr level is imminent, the crew may decide to trip the reactor and transition to E-0 based on this step.

Appendix D		Required	d Operator.	Actions			Form	n ES	5-D-2	
Op Test No.: NRC 2	012-302 Scen	ario #3	Event	#	3	Page	21	of	48	
Event Description:	Small RCS Leak in	side containm	ent (Hot Leg I	oop 2)						

Time	Position	Applicant's Actio	ns or Behavior
		MONITOR pressurizer level STABLE or RISING.	IF sufficient time is available, THEN ISOLATE normal and excess letdown:
			 ENSURE FCV-62-72, 73, and 74 CLOSED.
			b. CLOSE FCV-62-69 and 70.
			c. ENSURE FCV-62-54 and 55 CLOSED.
	ATC		IF loss of pressurizer level is imminent OR low pressure reactor trip (1970 psig is imminent, THEN PERFORM the following:
			a. TRIP the reactor.
			b. INITIATE Safety Injection.
			c. GO TO E-0, Reactor Trip or Safety Injection.
	ATC	Places HS-62-73A Letdown Orifice B Is Isol Loop 3 and HS-62-70A Letdown Is Pressurizer Level cannot be maintained	ol Loop 4 to CLOSE when
		MONITOR containment pressure STABLE or DROPPING.	IF containment pressure is approaching 1.5 psig, THEN PERFORM the following:
			a. TRIP the reactor.
	ATC		b. INITIATE Safety Injection.
			c. GO TO E-0, Reactor Trip or Safety Injection.
CAUTION:		n Mode 3 with low pressurizer pressure a NOT be manually blocked to prevent sa	
		MONITOR RCS pressure STABLE or RISING.	

Appendix D	Req	uired Op	erator Actio	ns		Forr	n ES	-D-2
Op Test No.: NRC 201	12-302 Scenario #	3	Event #	3	Page	22	of	48
Event Description: S	Small RCS Leak inside cont	ainment (l	Hot Leg Loop 2	2)				

	r	
Time	Position	Applicant's Actions or Behavior
Examiner No Section 2.1, the capability. Su	ne lowering Pzr	will progress into a LBLOCA. As the crew responds using AOP-R.05 level and increased charging flow may result in a challenge to VCT Make-up crew may initiate a reactor trip and enter E-0 based on this step.
		 MAINTAIN VCT level greater than 13% USING automatic or manual makeup.
NOTE 1:	Appendix I or J r	nay be used to estimate RCS leak rate.
NOTE 2:	If letdown was is one CCP in the r	olated in Step 2, the leak rate may have exceeded capacity of normal charging alignment (EAL 1.2.2P).
		EVALUATE EPIP-1, Emergency Plan Classification Matrix.
	SRO	
		7. EVALUATE Tech Spec/TRM LCOs USING Appendix K, Evaluating Tech Specs and TRM.
	SRO	3.4.6.2 Reactor Coolant System leakage shall be limited to: a. No PRESSURE BOUNDARY LEAKAGE, b. 1 GPM UNIDENTIFIED LEAKAGE, c. 150 gallions per day of primary-to-secondary leakage through any one steam generator, and d. 10 GPM IDENTIFIED LEAKAGE from the Reactor Coolant System. APPLICABILITY: MODES 1, 2, 3 and 4 ACTION: a. With any PRESSURE BOUNDARY LEAKAGE or with primary-to-secondary leakage not within limits, be in at least HOT STANDBY within 8 hours and in COLD SHUTDOWN within the following 30 hours. b. With any Reactor Coolant System leakage greater than any one of the above limits, excluding PRESSURE BOUNDARY LEAKAGE or primary-to-secondary leakage, reduce the leakage rate to within limits within 4 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
	SRO	Enters LCO 3.4.6.2 Action B
Lead Examin	er may cue ne	ct event when Tech Specs have been addressed.

A	opendix	D			Required	d Opera	tor Actions	<u> </u>				Form ES-D-2	2
Ol	o Test No	.: NRC	2012-302	Scenar	io# <u>3</u>	<u> </u>	Event#		3	Pa	ge _	23 of <u>48</u>	
Ev	ent Desc	ription:	Small RCS	Leak insi	de containm	ent (Hot	Leg Loop 2)						
<u> </u>													╛
						-							
	S	QN		RCS LE	AK AND LE	AK SOL	JRCE IDENT	IFICA	ATION		AOP Rev.	-R.05 14	
						APPEI	NDIX I					Page 1 of	1
			ES'	TIMATIN	G RCS LEAI		USING CVC	S FLO	OW B	ALANCE			
	NOTE 1	This r Appe	nethod is recondix J is more	mmended	l when leak re for smaller lea	equires ris ak rates.	se in charging	flow (greate	r than ~10 gpm	1.		
	NOTE 2						ging flow are a	аррго	cimate	ly constant.			
					INITIA	\L	FINA	L		СНА	NGE		
			PZR Level							(negative for l	wel steer	[1]	
			Time		*****	******				(negative tos i	ever deci	[2]	
		(harging Flov	,					[3]				
		l	etdown Flow	,			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		[4]				
		Total R	CP Seal Retu	rn Flow					[5]				
					Pressu	rizer Le	/el Conversi	on					
		Pressuriz char			nversion factor		Time Change			Pzr Level Ra			
	_	_£ F43		62	gal / %	÷		min	=			gpm	
		step [1]	above			\$	step [2] above			[(5]		
						Rate Ca	lculation						
	Charging	Flow	Letdown Fl	ow	Seal Return Flow	Ra	Pzr Level te of Change		corre	ument error ection factor		RCS Leak Rate	
	step [3] :	above	step [4] abo		step [5] above	st	ep [6] above	- +		3 gpm	=	gpm	

Page 73 of 80

Appendi	x D	Red	uired O	perator Actions			For	n ES	-D-2
Op Test N	o.: NRC 2012-30	2 Scenario #	3	Event#	3	Page	24	of	48
Event Des	cription: Small	RCS Leak inside con	tainment	(Hot Leg Loop 2)					
I									

Page 1 of 1

APPENDIX J ESTIMATING RCS LEAK RATE USING VCT AND PZR LEVEL

CAUTION This appendix CANNOT be used during VCT makeup, boration, or dilution.

NOTE This appendix assumes RCS temperature is approximately constant.

	VCT LEVEL (%)	PZR LEVEL (%)	TIME (min)
INITIAL			
FINAL			
CHANGE	[1]	[2]	[3]
	(positive for level decrease)	(positive for level decrease)	

VCT Level Conversion VCT level change Time Change conversion VCT Level factor Rate of Change (positive for level lowering) Χ 20 gal / % min gpm step [1] above step [3] above [4] **Pressurizer Level Conversion** Pressurizer level conversion Time Change Pzr Level change factor Rate of Change (positive for level lowering) X 62 gal / % min gpm step [2] above step [3] above [5] **Leak Rate Calculation** VCT Level Pzr Level **RCS Leak Rate** Rate of Change Rate of Change gpm step [4] above step [5] above

Appendix D		Requ	ired Ope	erator Actions			Form	ES-[D-2
Op Test No.: NRC	2012-302	Scenario #	3	Event#	4	Page	25	of	48
Event Description:	PT-1-33 de	evelops a slow fail	ure, the B	OP will manually o	close the the Steam	Dumps usi	ng AOP	-S.05	

Time Position Applicant's Actions or Behavior Simulator Operator: When directed, initiate Event 4 PT-1-33 Slow Failure Alarms 1-M-5 • 5A C-6 "TS-68-2P/Q REAC COOL LOOPS T REF T AUCT HIGH-LOW" Indications 1-M-4 • SG STEAM FLOW indicating increasing flow. Time Position Applicant's Actions or Behavior			
Simulator Operator: When directed, initiate Event 4 PT-1-33 Slow Failure Alarms 1-M-5 • 5A C-6 "TS-68-2P/Q REAC COOL LOOPS T REF T AUCT HIGH-LOW" Indications 1-M-4 • SG STEAM FLOW indicating increasing flow.			
Alarms 1-M-5 • 5A C-6 "TS-68-2P/Q REAC COOL LOOPS T REF T AUCT HIGH-LOW" Indications 1-M-4 • SG STEAM FLOW indicating increasing flow.	Time	Position	Applicant's Actions or Behavior
1-M-5 • 5A C-6 "TS-68-2P/Q REAC COOL LOOPS T REF T AUCT HIGH-LOW" Indications 1-M-4 • SG STEAM FLOW indicating increasing flow.	Simulator Ope	rator: When d	lirected, initiate Event 4 PT-1-33 Slow Failure
5A C-6 "TS-68-2P/Q REAC COOL LOOPS T REF T AUCT HIGH-LOW" Indications 1-M-4 SG STEAM FLOW indicating increasing flow.	Alarms		
Indications 1-M-4 • SG STEAM FLOW indicating increasing flow.	1-M-5		
1-M-4 • SG STEAM FLOW indicating increasing flow.	• 5A C-6 "	TS-68-2P/Q RE	AC COOL LOOPS T REF T AUCT HIGH-LOW"
SG STEAM FLOW indicating increasing flow.	Indications		A
	1-M-4		
Time Position Applicant's Actions or Behavior	SG STEA	AM FLOW indica	ating increasing flow.
	Time	Position	Applicant's Actions or Behavior

TS-68-2P/Q REAC COOL LOOPS T REF T AUCT HIGH-LOW

- [1] COMPARE plant indicators to verify validity of alarm.
 - NOTE 1 IF annunciation is an expected response during the performance of 1-RT-MOD-520-003.0, 20% Load Step Change, rods should be left in AUTO.
 - NOTE 2 IF a rapid load reduction is in progress and automatic rod control is functional, AOP-C.03 allows reducing turbine load rate prior to placing rod control in manual.
- [2] IF AOP-C.03, Rapid Shutdown or Load rejection, is in progress, THEN
 - [a] REFER to AOP-C.03 guidance for rod control operation. [b] GO TO step [4].
- [3] IF controls are in AUTO when alarm occurs, THEN PLACE rod control system (1-HS-85-5110) in manual and match Tavg with Tref.
- [4] IF rod control system is malfunctioning, or there is indication of a failure of the Tref signal to the rod control system, THEN GO TO AOP-C.01, Rod Control System Malfunctions.
- [5] IF a boron concentration change is suspected, THEN GO TO AOP-C.O2, Uncontrolled RCS Boron Concentration Changes.
- [6] IF a steam line or feedwater line break or leak is suspected, THEN
 - GO TO AOP-S.05, Steam Line or Feedwater Line Break/Leak.
- [7] IF Tavg channel failed, THEN GO TO AOP-I.02, RCS Loop RTD Instrument Malfunction.

Examiner Note: Several steps, notes, and cautions in the Annunciator response procedure do not apply to this failure. Only those that are applicable are listed in this event guide.

Appendix D		Requ	ired Ope	erator Actions			Form	ES-I	D-2
Op Test No.: NRC	2012-302	Scenario #	3	Event#	4	Page	26	of	48
Event Description:	PT-1-33 de	velops a slow fail	ure, the B	OP will manually c	close the the Stea	m Dumps usi	ng AOP	P-S.05	

Time	Position	Applicant's Actions	s or Behavior
	ATC	Responds to alarm using ARP 1-AR-M5.	A, A6 or M-6A-E2
	ВОР	Places PIC-1-33, STEAM DUMP PRESS reduce output or places HS-1-103A and based on prudent operations actions.	SURE CONTROL to MANUAL and 103B Steam Dump FSV to OFF
	SRO	Transitions to AOP-S.05, Steam Or Fee	dwater Leak
	SRO	MONITOR personnel safety: a. IF steam or feedwater lines need be immediately isolated to protein personnel, THEN PERFORM the following:	
	ВОР	MONITOR steam generator levels STABLE on program.	
	ВОР	CHECK the following: S/G atmospheric relief valves CLOSED steam dumps CLOSED.	IF any S/G atmospheric relief valve or steam dump is leaking or failed open, THEN CLOSE valve(s) USING MCR switch.
	ВОР	Places PIC-1-33, STEAM DUUMP PREs and reduce output or places HS-1-103A OFF.	

Lead Examiner may cue next event when Steam Dumps are closed or if the Reactor trips.

Appendix D		Requ	ired Ope	erator Actio	ns		For	m ES	S-D-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	27	of	48
Event Description	on: Large Brea	ak LOCA/Failure	of Phase E	3 to Actuate.					

Time	Position	Applicant's Actions or Behavior
Simulator Op Injection.	erator: When	directed, initiate Event 5 Loop #2 LOCA-To Require Rx Trip and Safety

Indications available:

1-M-4:

1-LI-68-339A, 335A, 320A, RCS PZR LEVEL indicators trending down (<5%)

1-M-5:

- 1-PR-68-340, RCS PZR PRESS Recorder trending down;
- 1-LR-68-339, RCS PZR LEVEL Recorder trending down;

1-M-6:

- 1-LI-62-129, VCT LEVEL Indicator trending down w/ VCT M-U in progress;
- 1-PI-68-62, RCS HL Press WR indicator trending to actuation pressure value.
- 1-PI-68-69, RCS HL Press WR indicator trending to actuation pressure value.
- 1-PDI-30-42, 43, 44, 45, CNTMT PRESSURE WIDE RANGE Indicators trending up (1.5 psi-SI Actuation)

ATC	Pressure or RCS Pressure. Manually Trip the Reactor and Initiate SI.
SRO	

Examiner Note: following IOA performance, prior to Steps 1-4 immediate action verification, ATC/BOP surveys MCBs for any expected automatic system response that failed to occur. Upon discovery, they may take manual action(s) to align plant systems as expected for the event in progress. (Ref. EPM-4, Prudent Operator Actions)

Examiner Note: MONITOR status trees, the crew will implement status tree monitoring via ICS. When a RED or ORANGE path status tree is observed, the SRO will designate one of the Board operators (typically the BOP) to verify status tree conditions using 1-FR-0, UNIT 1 STATUS TREES. Once verified, the SRO should direct the crew to transition to the appropriate RED and/or ORANGE path procedure(s).

Appendix D		Form ES-D-2							
Op Test No.:	NRC 2012-302	Scenario #	5	Event#	5	Page	28	of	48
Event Description	on: Large Bre	ak LOCA/Failure	of Phase E	3 to Actuate.					

Applicant's Actions or Behavior

Time

Position

) Applicants / televille of Dentation						
	CREW	Performs the first four steps of E-0 unprompted.						
	SRO	Directs performance of E-0						
NOTE 1	Steps 1 through	are immediate action steps.						
NOTE 2	This procedure h	s procedure has a foldout page.						
CRITICAL TASK	ВОР	Places HS-30-64A and 64B Phase B and CNTMT Vent Isol to ACTUATE as a prudent operator action.						
		VERIFY reactor TRIPPED:						
		Reactor trip breakers OPEN						
	ATO	Reactor trip bypass breakers DISCONNECTED or OPEN						
	ATC	Rod bottom lights LIT						
		Rod position indicators less than or equal to 12 steps.						
		Neutron flux DROPPING						
	ВОР	2. VERIFY turbine TRIPPED:						
		Turbine stop valves CLOSED.						
	ВОР	VERIFY at least one 6.9KV shutdown board ENERGIZED on this unit.						
		4. DETERMINE if SI actuated:						
	ATC	ECCS pumps RUNNING.						
		Any SI alarm LIT [M-4D].						
	ВОР	PERFORM ES-0.5, Equipment Verifications WHILE continuing in this procedure.						
	SRO/ATC	Continue with the performance of E-0 REACTOR TRIP OR SAFETY INJECTION						
	ВОР	Performs ES-0.5, Equipment Verifications go to page 42 for details						
	SRO	Addresses foldout page, see next page for details.						
	ATC	Manually places HS 68-8A, 31A, 50A, and 73A RCP's to STOP based on FOP actions.						

Appendix D		Requ	uired Ope	rator Actio	ns		For	m ES	S-D-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	29	of	48
Event Description	on: Large Bre	ak LOCA/Failure	of Phase B	to Actuate.					

FOLDOUT PAGE

RCP TRIP CRITERIA

IF any of the following conditions occurs:

- RCS pressure less than 1250 psig AND at least one CCP or SI pump running OR
- Phase B isolation.

THEN

STOP all RCPs.

EVENT DIAGNOSTICS

- IF any S/G pressure is dropping uncontrolled, THEN PERFORM the following:
 - a. CLOSE MSIVs and MSIV bypass valves.
 - b. IF any S/G pressure continues to drop uncontrolled, THEN PERFORM the following:
 - 1) ENSURE SI actuated.
 - IF at least one S/G is intact (S/G pressure controlled or rising), THEN
 ISOLATE AFW to faulted S/G(s):
 - CLOSE AFW level control valves for faulted S/G(s)
 - IF any AFW valve for faulted S/G CANNOT be CLOSED, THEN PERFORM Appendix E, Isolating AFW to Faulted S/G.
 - 3) **ENSURE** at least one of the following conditions met:
 - total AFW flow greater than 440 gpm
 OR
 - Narrow Range level greater than 10% [25% ADV] in at least one intact S/G.
- IF both trains of shutdown boards de-energized, THEN GO TO ECA-0.0, Loss of All AC Power.

TANK SWITCHOVER SETPOINTS

- IF CST level less than 5%, THEN ALIGN AFW suction to ERCW.
- IF RWST level less than 27%, THEN
 GO TO ES-1.3, Transfer to RHR Containment Sump.

Appendix D	Required Operator Actions Form ES-D-							S-D-2	
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	30	of	48
Event Description	n: Large Brea	ak LOCA/Failure	of Phase B	to Actuate.					i c

Time	Position	Applicant's Actions or Behavior						
	ATC	6. DETERMINE if secondary heat sink available: a. CHECK total AFW flow greater than 440 gpm. b. CHECK narrow range level greater than 10% [25% ADV] in at least one S/G. b. MAINTAIN total feed flow greater than 440 gpm UNTIL narrow range level greater than 10% [25% ADV] in at least one S/G.						
		c. CONTROL feed flow to maintain narrow range level between 10% [25% ADV] and 50% in intact or ruptured S/Gs.						
	ATC/BOP	Manually controls AFW flow to maintain total AFW flow greater than 440 gpm until S/G are greater than 25% NR.						
	ATC	7. CHECK if main steam lines should be isolated: a. CHECK if any of the following conditions have occurred: • Any S/G pressure less than 600 psig OR • Any S/G pressure dropping UNCONTROLLED OR • Phase B actuation.						

Appendix D		Form ES-D-2							
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	31	of	48
Event Description	on: Large Brea	ak LOCA/Failure	of Phase B	to Actuate.					

Time P	osition	Applicant's Actions	or Behavior
	ATC	 8. CHECK RCP trip criteria: a. CHECK the following: • RCS pressure less than 1250 psig AND • At least one CCP OR SI pump RUNNING. b. STOP RCPs. 	
	ATC	Manually places HS 68-8A, 31A, 50A, and 73 performed.	A RCP's to STOP if not already
AT	ГС/ВОР	 9. MONITOR RCS temperatures: IF any RCP running, THEN CHECK T-avg stable at or trending to between 547°F and 552°F. OR IF RCPs stopped, THEN CHECK T-cold stable at or trending to between 547°F and 552°F. 	IF temperature less than 547°F and dropping, THEN PERFORM the following: a. ENSURE steam dumps and atmospheric reliefs CLOSED. b. IF cooldown continues, THEN CONTROL total feed flow: 1) ENSURE total AFW flow less than or equal to 600 gpm. 2) MAINTAIN total AFW flow greater than 440 gpm UNTIL narrow range level is greater than 10% [25% ADV] in at least one S/G. c. IF cooldown continues after AFW flow is controlled, THEN CLOSE MSIVs and MSIV bypass valves.

Appendix D		Required Operator Actions							Form ES-D-2					
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	32	of	48					
Event Description	on: Large Brea	ak LOCA/Failure	of Phase B	to Actuate.										

Time	Position	Applicant's Actions or Behavior
	ATC/BOP	Manually controls AFW flow to maintain total AFW flow greater than 440 gpm and less than 600 gpm until S/G are greater than 25% NR.
	ATC	 10. CHECK pressurizer PORVs, safeties, and spray valves: a. Pressurizer PORVs CLOSED. b. Pressurizer safety valves CLOSED. c. Normal spray valves CLOSED. d. Power to at least one block valve AVAILABLE. e. At least one block valve OPEN.
	ATC	 DETERMINE if S/G secondary pressure boundaries are INTACT: CHECK all S/G pressures CONTROLLED or RISING. CHECK all S/G pressures greater than 140 psig.
	ATC	 DETERMINE if S/G tubes are INTACT: All S/G narrow range levels CONTROLLED or DROPPING Secondary radiation NORMAL USING Appendix A, Secondary Rad Monitors. (App. A performed in ES-0.5).
	ATC	 DETERMINE if RCS is INTACT: Outsine the pressure NORMAL Containment sump level NORMAL LOWER COMPT TEMP HIGH alarm DARK. [M-5C, B1] Containment radiation NORMAL USING Appendix B, Containment Rad Monitors. (App. B performed in ES-0.5) PERFORM the following: a. INITIATE ES-0.5 Appendix D, Hydrogen Mitigation Actions. MONITOR status trees. GO TO E-1, Loss of Reactor or Secondary Coolant.

Examiner Note: MONITOR status trees, the crew will implement status tree monitoring via SPDS. When a RED or ORANGE path status tree is observed, the SRO will designate one of the Board operators (typically the BOP) to verify status tree conditions using **1-FR-0**, **UNIT 1 STATUS TREES**. Once verified, the SRO should direct the crew to transition to the appropriate RED and/or ORANGE path procedure(s).

Appendix D		ns	Form ES-D-2						
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	33	of	48
Event Description	on: Large Brea	ak LOCA/Failure	of Phase B	to Actuate.					

Time	Position	Applicant's Actions or Behavior
When an 38 for det	ORANGE Patails	ath for Containment is evident on SPDS, the SRO will transition to FR-Z.1, go to page
When a F	RED Path is f	or PTS evident on SPDS, the SRO will transition to FR-P.1, go to page 40 for details
E-1, LOS	S OF REAC	TOR OR SECONDARY COOLANT
NOTE	This	procedure has a foldout page.
See next	page for deta	ails
		1. CHECK RCP trip criteria:
		a. CHECK the following: a. GO TO Step 2.
	ATC	At least one CCP OR SI pump RUNNING
	AIC	AND
		RCS pressure less than 1250 psig.
		b. STOP RCPs.
	ATC	Manually places HS 68-8A, 31A, 50A, and 73A RCP's to STOP if not already performed.
		CHECK S/G secondary pressure boundaries INTACT:
	ВОР	S/G pressures CONTROLLED or RISING
		S/G pressures greater than 140 psig.
		3. MAINTAIN Intact S/G narrow range levels:
	ВОР	a. Greater than 10% [25% ADV].
		b. Between 10% [25% ADV] and 50%.

Appendix D	Required Operator Actions							Form ES-D-2			
Op Test No.:	NRC 2012-302	Scenario#	5	Event #	5	Page	34	of	48		
Event Description	n: Large Brea	ak LOCA/Failure	of Phase B	to Actuate.							

FOLDOUT PAGE

RCP TRIP CRITERIA

IF any of the following conditions occurs:

- RCS pressure less than 1250 psig AND at least one CCP or SI pump running OR
- Phase B isolation,

THEN

STOP all RCPs.

SI REINITIATION CRITERIA

IF any of the following conditions occurs:

- RCS subcooling based on core exit T/Cs less than 40°F
 OR
- Pressurizer level CANNOT be maintained greater than 10% [20% ADV],

THEN

RAISE ECCS flow by performing one or both of the following as necessary:

- ESTABLISH CCPIT flow USING Appendix C
- START CCPs or SI pumps manually.

EVENT DIAGNOSTICS

- IF both trains of shutdown boards de-energized, THEN
 - GO TO ECA-0.0, Loss of All AC Power.
- IF any S/G pressure dropping in an uncontrolled manner or less than 140 psig AND S/G NOT isolated,

THEN

GO TO E-2, Faulted Steam Generator Isolation.

- IF any S/G has level rising in uncontrolled manner or has abnormal radiation, THEN:
 - a. RAISE ECCS flow by performing one or both of the following as necessary:
 - ESTABLISH CCPIT flow USING Appendix C
 - START CCPs or SI pumps manually.
 - b. GO TO E-3, Steam Generator Tube Rupture.

TANK SWITCHOVER SETPOINTS

• **IF** CST level less than 5%,

THEN

ALIGN AFW suction to ERCW.

• IF RWST level less than 27%,

THEN

GO TO ES-1.3, Transfer to RHR Containment Sump.

Appendix D		Required Operator Actions							Form ES-D-2					
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	35	of	48					
Event Description: Large Break LOCA/Failure of Phase B to Actuate.														

Time	Position	Applicant's Actions or Behavior						
·	ATC	4. VERIFY secondary radiation NORMAL: a. CHECK secondary radiation NORMAL USING Appendix A, Secondary Rad Monitors. b. NOTIFY Chem Lab to take S/G activity samples. c. WHEN Chem Lab is ready to sample S/Gs, THEN PERFORM the following: 1) ENSURE FCV-15-43 Blowdown Flow Control valve CLOSED. 2) ENSURE Phase A RESET. 3) OPEN blowdown isolation valves.						
CAUTION		d. NOTIFY RADCON to survey main steam lines and S/G blowdown. e. WHEN S/G samples completed, THEN CLOSE blowdown isolation valves. de a pressurizer PORV opens, there is a possibility that it ck open.						
		MONITOR pressurizer PORVs and block						
	ATC	a. Power to block valves AVAILABLE. a. DISPATCH personnel to restore power to block valves USING EA-201-1, 480V Board Room Breaker Alignments. b. Pressurizer PORVs CLOSED. b. IF pressurizer pressure less than 2335 psig,						
		THEN CLOSE pressurizer PORVs. IF pressurizer PORV CANNOT be closed, THEN CLOSE its block valve.						

Appendix D		Form ES-D-2							
Op Test No.:	NRC 2012-302	Scenario #	5	Event#	5	Page	36	of	48
Event Description									

Op Test No.:	NRC 2012-30	2 Scenario# <u>5</u> Event# <u>5</u> Page <u>36</u> of <u>48</u>										
Event Descript	tion: Large	Break LOCA/Failure of Phase B to Actuate.										
Time	Position	Applicant's Actions or Behavior										
		6. MONITOR SI termination criteria:										
	ATC											
	ATC	a. RCS subcooling based on core exit T/Cs a. GO TO Step 7. greater than 40°F.										
Examiner N Containmer		arm M6E-E4 is on the crew will transition to ES-1.3 Transfer To RHR										
		LS-63-50A RWST LVL LO										
		rective [1] IF SIS has occurred with RWST level decreasing to ~ 27%, THEN PERFORM ES-1.3, Transfer to RHR Containment Sump, as applicable.										
	SRO	Transitions to ES-1.3 Transfer To RHR Containment Sump.										
	CREW	SUSPEND FRP implementation.										
		DETERMINE if containment spray should be stopped:										
		a. CHECK any containment spray pump RUNNING.										
		b. ENSURE the following:										
	ATC	one Cntmt Spray pump in PULL-TO-LOCK										
		remaining Cntmt Spray pump RUNNING.										
		d. MONITOR one critmt spray pump RUNNING and delivering flow.										
CRITICAL TASK	ATC	Places the A OR B Containment Spray 1-HS-72-27A or 1-HS-72-10A handswitch in PULL-TO-LOCK.										

Appendix D	Required Operator Actions								Form ES-D-2		
	Wall Fire the second se										
Op Test No.:	NRC 2012-302	Scenario #	5	Event#	5	Page	37	of	48		
Event Description: Large Break LOCA/Failure of Phase B to Actuate.											

Time	Position	Applicant's Actio	ns or Behavior
Examiner I	Note: If Contai	nment pressure is less 2.0 psig than then g	o to step 2c RNO.
Examiner I	Note: If Contai	nment pressure is still greater than 2.0 psig	, then go to step 2 d
	ATC	2. DETERMINE if containment sprashould be stopped: c. CHECK containment pressure greater than or equal to 2.0 psig.	c. PERFORM the following: 1) RESET containment spray signal. 2) ENSURE both cntmt spray pumps STOPPED and PLACE in A-AUTO. 3) CLOSE cntmt spray discharge valves FCV-72-39 and FCV-72-2. 4) GO TO Step 3.
	ATC	Places both Containment Spray reset put to RESET.	shbuttons 1-HS-72 43 and 1-HS-72 42
	ATC	Places the remaining running Containme both Containment Spray Pump handswit Spray discharge valve handswitches FC proceeds to step 3.	ches to A-AUTO, places Containment
	ATC	DETERMINE if containment sprashould be stopped: d. MONITOR one cntmt spray pump RUNNING and delivering flow.	

Scenario may be terminated when the crew completes ES-1.3 step 2 or earlier, at discretion of Lead Examiner.

Appendix D		Requ	uired Ope	rator Actio	ns		For	m ES	S-D-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event#	5	Page	38	of	48
Event Description	on: Large Brea	ak LOCA/Failure	of Phase B	3 to Actuate.					

Time	Position	Applicant's Actions or Behavior
FR-Z.1 Acti	ons	
NOTE	of ECA-1.1 (I	ure has been entered for an orange path and performance Loss of RHR Sump Recirculation) is required, FR-Z.1 may I concurrently with ECA-1.1.
	ATC/BOP	MONITOR RWST level greater than 27%.
		VERIFY Phase B valves CLOSED:
	ATC/BOP	Panel 6K PHASE B GREEN
		Panel 6L PHASE B GREEN.
	ATC/BOP	3. ENSURE RCPs STOPPED.
	ATC/BOP	4. DETERMINE if this procedure should be exited: a. CHECK for faulted S/G: Any S/G pressure DROPPING in an uncontrolled manner OR Any S/G pressure less than 140 psig.
	ATC/BOP	 5. VERIFY containment spray operation: a. IF ECA-1.1, Loss of RHR Sump Recirculation, is IN EFFECT, THEN PERFORM the following: 1) OPERATE containment spray as directed by ECA-1.1. 2) GO TO Step 6. b. VERIFY containment spray pumps RUNNING. c. CHECK RWST level greafer than 27%.

Appendix D		Requ	ired Ope	erator Actio	ns		For	m ES	S-D-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	39	of	48
Event Descriptio	n: Large Bre	ak LOCA/Failure	of Phase E	3 to Actuate.					

Time	Position	Applicant's Actions or Behavior
Time	Position ATC/BOP	Applicant's Actions or Behavior 5. d. VERIFY containment spray suction ALIGNED to RWST: • FCV-72-22 OPEN • FCV-72-21 OPEN. e. VERIFY containment spray discharge valves OPEN: • FCV-72-39 • FCV-72-2. f. VERIFY containment spray recirc valves CLOSED:
		FCV-72-34 FCV-72-13. g. VERIFY containment spray flow greater than 4750 gpm on each train.
	ATC/BOP	MONITOR containment air return fans: WHEN at least 10 minutes have elapsed from Phase B, THEN ENSURE containment air return fans RUNNING.
	ATC/BOP	7. VERIFY containment ventilation dampers CLOSED: • Panel 6K CNTMT VENT GREEN • Panel 6L CNTMT VENT GREEN.
	ATC/BOP	8. VERIFY Phase A valves CLOSED: Panel 6K PHASE A GREEN Panel 6L PHASE A GREEN.
	ATC/BOP	9. VERIFY cntmnt vacuum relief isolation valves CLOSED: [Pnl 6K MANUAL] • FCV-30-46 • FCV-30-47 • FCV-30-48.
	ATC/BOP	10. VERIFY MSIVs and MSIV bypass valves CLOSED.

Appendix D		Requ	ired Ope	erator Actio	าร		For	m ES	S-D-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	40	of	48
Event Description	n: Large Bre	ak LOCA/Failure	of Phase I	3 to Actuate.					

Time	Position	Applicant's Actions or Behavior
	ATC/BOP	11. DETERMINE if any S/G Intact: a. CHECK at least one S/G pressure: CONTROLLED or RISING AND Greater than 140 psig.
CAUTION	Isolating all	S/Gs will result in a loss of secondary heat sink.
	ATC/BOP	12. DETERMINE if any S/G Faulted: a. CHECK S/G pressures: a. GO TO Step 13. Any S/G pressure DROPPING in an uncontrolled manner OR Any S/G pressure less than 140 psig.
	ATC/BOP	13. MONITOR if RHR spray should be placed in service: a. CHECK the following: a. GO TO Step 14. Containment pressure greater than 9.5 psig
	ATC/BOP	14. MONITOR if containment spray should be stopped: a. CHECK any containment spray pump RUNNING. b. CHECK containment pressure less than 2.0 psig. b. GO TO Step 15.
	ATC/BOP	15. RETURN TO procedure and step in effect.
R-P.1 Action	ons	
	ATC/BOP	MONITOR RWST level greater than 27%.

Appendix D		Requ	ired Ope	rator Actio	ns		For	m ES	S-D-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	5	Page	41	of	48
Event Description	on: Large Brea	ak LOCA/Failure	of Phase B	to Actuate.					

Time	Position	Applicant's Action	ns or Behavior
	ATC/BOP	MONITOR CST level greater than	า 5%.
	ATC/BOP	3. CHECK RCS pressure greater than 300 psig.	• RHR injection flow on FI-63-91A or FI-63-92A greater than 1000 gpm • Both RHR pumps STOPPED AND sump recirc capability has been lost THEN RETURN TO procedure and step in effect.
	SRO	Transitions to E-1 (go to page 33).	

Appendix D		Requi	red Opera	tor Action	S		Form	ES-[)-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event#	ES-0.5	Page	42	of .	48
Event Description:	Equipment	Verifications							

Time	Position	Applicant's Actions or Behavior
ES-0.5 Action		Applicant 3 Actions of Denavior
	ВОР	VERIFY D/Gs RUNNING.
	ВОР	VERIFY D/G ERCW supply valves OPEN.
	ВОР	VERIFY at least four ERCW pumps RUNNING.
	ВОР	 VERIFY CCS pumps RUNNING: Pump 1A-A (2A-A) Pump 1B-B (2B-B) Pump C-S.
	ВОР	5. VERIFY EGTS fans RUNNING.
	ВОР	Places 0-HS-65-23A and/or 0-HS-65-42A to START.
	ВОР	VERIFY generator breakers OPEN.
	ВОР	NOTIFY at least two AUOs to report to MCR to be available for local actions.
	ВОР	8. VERIFY AFW pumps RUNNING: a. MD AFW pumps b. TD AFW pump.
NOTE		itrol valves should NOT be repositioned if manual action not control S/G levels, to establish flow due to failure, faulted S/G.

Appendix D

Form ES-D-2

Op Test No.:

NRC 2012-302

Scenario#

___5 Event #

ES-0.5

Page

_43__ of

48

Event Description:

	T .	
Time	Position	Applicant's Actions or Behavior
		9. CHECK AFW valve alignment:
		a. VERIFY MD AFW LCVs in AUTO.
	ВОР	b. VERIFY TD AFW LCVs OPEN.
		c. VERIFY MD AFW pump recirculation valves FCV-3-400 and FCV-3-401 CLOSED.
		10. VERIFY MFW Isolation:
	ВОР	a. CHECK MFW pumps TRIPPED.
		b. ENSURE the following:
		MFW regulating valves CLOSED
		MFW regulating bypass valve controllers in MANUAL with output ZERO
		MFW isolation valves CLOSED.
	ВОР	Manually closes Feed Reg Valves.
		11. MONITOR ECCS operation:
		a. VERIFY ECCS pumps RUNNING:
		• CCPs
		RHR pumps
	ВОР	SI pumps
		b. VERIFY CCP flow through CCPIT.
		c. CHECK RCS pressure
		less than 1500 psig.

	dix	

Form ES-D-2

Op Test No.:

NRC 2012-302

Scenario#

______ Event #

ES-0.5

Page

44 of

___48

Event Description:

Time	Position	Applicant's Actions or Behavior
		d. VERIFY SI pump flow. e. CHECK RCS pressure less than 300 psig. e. GO TO Step 12.
		f. VERIFY RHR pump flow.
		12. VERIFY ESF systems ALIGNED:
		a. Phase A ACTUATED:
		 PHASE A TRAIN A alarm LIT [M-6C, B5].
		PHASE A TRAIN B alarm LIT [M-6C, B6].
		b. Cntmt Vent Isolation ACTUATED:
		CNTMT VENT ISOLATION TRAIN A alarm LIT [M-6C, C5].
		CNTMT VENT ISOLATION TRAIN B alarm LIT [M-6C, C6].
	ВОР	c. Status monitor panels:
	ВОР	6C DARK
		6D DARK
		6E LIT OUTSIDE outlined area
		• 6H DARK
		• 6J LIT.
		d. Train A status panel 6K:
		CNTMT VENT GREEN
		PHASE A GREEN
		e. Train B status panel 6L:
		CNTMT VENT GREEN
		PHASE A GREEN

Appendix D						
	Λ	-	~~	-	liv.	\Box
	$\overline{}$	U		11 11	II X	

Form ES-D-2

Op Test No.:

NRC 2012-302

Scenario#

5 Event #

ES-0.5

Page

__45__ of __

48

Event Description:

Time	Position	Applicant's Actions or Behavior
		13. MONITOR for containment spray and Phase B actuation:
		a. CHECK for any of the following:
		Phase B ACTUATED
		OR
		Containment pressure greater than 2.8 psig.
	ВОР	b. VERIFY containment spray INITIATED:
	ВОР	Containment spray pumps RUNNING.
		Containment spray header isolation valves FCV-72-39 and FCV-72-2 OPEN.
		Containment spray recirculation valves to RWST FCV-72-34 and FCV-72-13 CLOSED.
		Containment spray header flow greater than 4750 gpm per train.
		5) Panel 6E LIT.
		c. VERIFY Phase B ACTUATED:
		PHASE B TRAIN A alarm LIT [M-6C, A5].
		PHASE B TRAIN B alarm LIT [M-6C, A6].
		d. ENSURE RCPs STOPPED.
		e. VERIFY Phase B valves CLOSED:
		Panel 6K PHASE B GREEN.
		Panel 6L PHASE B GREEN.
		f. WHEN 10 minutes have elapsed, THEN
		ENSURE containment air return fans RUNNING.
CRITICAL TASK	ВОР	Places HS-30-64A and 64B Phase B and CNTMT Vent Isol to ACTUATE

Appendix D		Requi	red Opera	tor Action	S		Form	ES-[)-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event #	ES-0.5	Page	46	of	48
Event Description:	Equipment	Verifications							

Time	Position	Applicant's Actions or Behavior
NOTE	The continuou pressure rises	s action in Step 14 remains applicable if containment above 1.5 psig after ES-0.5 is completed.
	ВОР	14. MONITOR if containment vacuum relief isolation valves should be closed: a. CHECK containment pressure greater than 1.5 psig. a. GO TO Step 15.
		CHECK secondary and containment rad monitors USING the following:
	ВОР	Appendix A, Secondary Rad Monitors
		Appendix B, Containment Rad Monitors.
		APPENDIX A
		SECONDARY RAD MONITORS
		IF SI occurred on <u>Unit 1</u> , THEN CHECK following rad monitors including available trends prior to isolation:
		Condenser exhaust recorder 1-RR-90-119
		S/G blowdown recorder 1-RR-90-120
		Unit 1 Main steam line rad monitors [1-M-30]
		 Post-Accident rad recorder 1-RR-90-268B points 3 (blue), 4 (violet), 5 (black), and 6 (turquoise). [1-M-31 (back of 1-M-30)]
		NOTIFY Unit Supervisor whether secondary radiation is NORMAL or HIGH.

Α	pr	e)	nd	ix	\mathbf{D}
, ,	M			17	$\boldsymbol{-}$

Form ES-D-2

Op Test No.:

NRC 2012-302

Scenario#

___5 Event #

ES-0.5

Page

__47__ of

48

Event Description:

Time	Position	Applicant's Actions or Behavior
		APPENDIX B CONTAINMENT RAD MONITORS
	ВОР	1. IF SI occurred on Unit 1, THEN CHECK following rad monitors: • Upper containment post-accident rad monitors 1-RM-90-271A and 1-RM-90-272A NORMAL [1-M-30]
		Lower containment post-accident rad monitors 1-RM-90-273A and 1-RM-90-274A NORMAL [1-M-30] Containment rad recorders 1-RR-90-112 and 1-RR-90-106 NORMAL 10 M 121 (prior to installation)
	ВОР	NORMAL [0-M-12] (prior to isolation). 16. WHEN directed by E-0, THEN PERFORM Appendix D, Hydrogen Mitigation Actions.
	ВОР	 17. CHECK pocket sump pumps STOPPED: [M-15, upper left corner] HS-77-410, Rx Bldg Aux Floor and Equipment Drain Sump pump A HS-77-411, Rx Bldg Aux Floor and Equipment Drain Sump pump B.
	ВОР	18. DISPATCH personnel to perform EA-0-1, Equipment Checks Following ESF Actuation.
	ВОР	ENSURE plant announcement has been made regarding Reactor Trip and SI.
	ВОР	20. PERFORM Appendix E, Spent Fuel Cooling Actions, as time permits.

Appendix D		Requi	ired Opera	tor Action	S		Form	ES-I	D-2
Op Test No.:	NRC 2012-302	Scenario #	5	Event #		Page	48	of	48
Event Description	: Critical Task								

Critical Tasks:	Critical Task Statement
1.	Manually initiate a Phase B isolation prior to completing ES-0.5 step 13.
2.	Manually stop one Containment Spray Pump prior to completing ES-1.3 step 2