Appendix D

Scenario Outline (Rev_180327) Form ES-D-1

Facility:	ŀ	HB F	Robinson		Scenario	No.:	1	Ор	Test No.:	N18-1RT
Examine	rs:					Operate	ors:			(SRO)
					-					(RO)
					-					(BOP)
Initial Co	nditions:			h light wi						steady light rain for the is expected to continue
Turnover:			been taken in a 928, "C" SI Accu 009-C1, "REGU	The following equipment is Out-Of-Service: The C SI Pump is OOS. ACTION has been taken in accordance with Technical Specification LCO 3.5.2 ACTION A.1. LI- 128, "C" SI Accumulator Level, is OOS (I&C Investigating). RTGB Annunciator APP- 109-C1, "REGULATOR REF VOLT FAILURE," has failed to the EXTINGUISHED condition (I&C is investigating).						
Critical Tasks: See Below										
Event No.	Malf No.		Event Type*	e* Event Description						
1	CRF03	A	C-RO C(TS)-SRO	Droppe	ed Contro	I Rod, Ro	od F	-4		
2	N/A		R-RO N-BOP N-SRO	Lower	Power for	⁻ Droppe	d Ro	od F	Recovery	
3	^{OVR} TURXM PT_447		I-BOP I(TS)-SRO	Turbine	e 1 st Stag	e Pressu	ire T	ran	smitter PT-4	47 fails LOW
4	MALF CVC05/	A	C-RO C-SRO	Chargi	ng Pump	A Trip				
5	MALF RPS01/ CRF04/ CRF05/	A	M-RO M-BOP M-SRO	ATWS/Rod J-11 Stuck Out/Ejected Control Rod J-11/SBLOCA					Rod J-11/SBLOCA	
6	MALF SIS028	1	C-RO C-SRO	A SI Pumps fail to AUTO Start						
7	^{OVR} SIS034 SIS035		C-RO C-SRO	SI-870 A & B fail to Auto Open on SI						
* (N)orma	l,	(R)eactivity,	(I)nstrur	ment, (C)ompc	ner	nt,	(M)ajor	

HB Robinson 2018 Re-Take NRC Scenario #1

The plant is at 100% power (MOL). The area has experienced steady light rain for the past 2 hours, with light wind from the North at 2-5 mph, and this is expected to continue throughout the shift.

The following equipment is Out-Of-Service: The C SI Pump is OOS. ACTION has been taken in accordance with Technical Specification LCO 3.5.2 ACTION A.1. LI-928, "C" SI Accumulator Level, is OOS (I&C Investigating). RTGB Annunciator APP-009-C1, "REGULATOR REF VOLT FAILURE," has failed to the EXTINGUISHED condition (I&C is investigating).

Shortly after taking the watch, Control Bank C Rod F-4 will drop into the core. The operator will enter AOP-001, "Malfunction of the Reactor Control System," to reduce reactor power to less than or equal to 70% using Attachment 1, "Secondary Load Adjustment," of AOP-001. The operator will address Technical Specification LCO 3.1.4, "Rod Group Alignment Limits."

During the power reduction, Turbine 1st Stage Pressure Transmitter PT-447 will fail LOW. The operator will respond in accordance with AOP-025, "RTGB Instrument Failure." The operator will restore all Steam Generators to the programmed level with Feed Reg Valves in Manual. The operator will remove the failed instrument from service in accordance with OWP-033, "First Stage Pressure (FSP)," and restore the Feed Regulating Valves to AUTO control. The operator will address Technical Specification LCO 3.3.1, "Reactor Protection System (RPS) Instrumentation," Technical Specification LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation," and Technical Specification LCO 3.3.6, "Containment Ventilation Isolation Instrumentation."

Following that, the "A" Charging Pump will trip due to an overcurrent condition. The operator will respond in accordance with APP-003-F5, CHG PMP MOTOR OVLD/TRIP and start either the "B" or "C" Charging Pump. The operator may enter AOP-018, "Reactor Coolant Pump Abnormal Conditions," or AOP-003-1, "Loss of Charging or Letdown." The operator will address 3.4.17, "Chemical and Volume Control System."

A short time after that, an inadvertent Turbine Trip will occur, without a Reactor Trip. The operator will attempt to trip the reactor manually; however, both automatic and manual reactor trips have failed. The operator will enter EOP-E-0, "Reactor Trip or Safety Injection," and transition immediately to FRP-S.1, "Response to Nuclear Power Generation - ATWS." The operator will be required to insert control rods and direct that the reactor be tripped locally in order to make the reactor subcritical. Additionally Control Rod J-11 will be stuck out of the core once the reactor is tripped locally.

Once the local trip of the reactor occurs, the operator will transition back to EOP-E-0. On the transition, Control Rod J-11 will eject from the core and a SBLOCA will result. Upon Safety Injection actuation the A SI Pump will fail to automatically start and the SI Injection Valves will fail to open. The operator will need to manually start these pumps and open the valves. Ultimately the operator will transition to EOP-E-1, "Loss of Reactor or Secondary Coolant."

Upon completion of EOP-E-1 the operator will transition to EOP-ES-1.2, "Post-LOCA Cooldown and Depressurization."

The scenario will terminate at Step 12 of EOP-ES-1.2, after the operator has determined the appropriate SI Pump alignment and adjusted accordingly.

Critical Tasks:

Insert Negative Reactivity into the Core by Inserting Control Rods Manually Prior to Locally Tripping the Reactor.

Safety Significance: Failure to insert negative reactivity, under the postulated plant conditions, results in an unnecessary situation in which the reactor remains critical or returns to a critical condition. Performance of the critical task would make the reactor subcritical and provide sufficient shutdown margin to prevent (or at least minimize the power excursion associated with) any subsequent return to criticality. Failure to insert negative reactivity constitutes mis-operation or incorrect operator performance which fails to prevent incorrect reactivity control. In the scenario postulated by the plant conditions, failure to insert negative reactivity by inserting control rods can result in the needless continuation of an extreme or a severe challenge to the subcriticality CSF. Although the challenge was not initiated by the operator (was not initiated by operator error), continuation of the challenge is a result of the operator's failure to insert negative reactivity.

Establish flow from at least one high-head SI pump upon completion of the EOP-E-0 Attachment 1, AUTO ACTION VERIFICATION.

Safety Significance: Failure to manually start at least one high-head SI pump under the postulated conditions constitutes mis-operation or incorrect operator performance in which the operator does not prevent degraded emergency core cooling system (ECCS) capacity. In this case, at least one high-head SI pump can be manually started from the control room. Therefore, failure to manually start a high-head SI pump also represents a failure by the operator to demonstrate the ability to effectively direct or manipulate engineered safety feature (ESF) controls that would prevent a significant reduction of safety margin beyond that irreparably introduced by the scenario. Additionally, failure to manually start a high-head SI pump also represents a failure or an incorrect automatic actuation of an ESF system or component. Finally, under the postulated plant conditions, failure to manually start a high-head SI pump (when it is possible to do so) is a violation of the facility license condition.

Trip all RCPs within 6 minutes of meeting the EOP-E-0/E-1 RCP Trip Criteria (BOTH of the following satisfied: SI Pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW AND RCS Subcooling based on Core Exit T/Cs - LESS THAN 13°F [32°F]) so that CET temperatures do not become superheated when forced circulation in the RCS stops. (EOP-Based)

Safety Significance: Failure to trip the RCPs under the postulated plant conditions leads to core uncovery and to fuel cladding temperatures in excess of 2200°F, which is the limit specified in the ECCS acceptance criteria. Thus, failure to perform the task represents mis-operation or incorrect operator performance in which the operator has failed to prevent degradation of the fuel cladding barrier to fission product release and which leads to a violation of the facility license condition.



OPERATIONS TRAINING

N18-1RT-1

Initial Licensed Operator Training

Rev 180327

THIS EXERCISE GUIDE DOES NOT IMPLEMENT ANY COMMITMENTS PROGRAM: H B Robinson Operations Training

MODULE: Initial License Operator Training Class 18-1

TOPIC: NRC Simulator Exam

Scenario N18-1RT-1

REFERENCES:

- 1. Technical Specification LCO 3.5.2, "Containment Spray and Cooling System" (Amendment 176)
- 2. AOP-001, "Malfunction of the Reactor Control System" (Rev 34)
- 3. Technical Specification LCO 3.1.4, "Rod Group Alignment Limits;" (Amendment 233)
- 4. AOP-025, "RTGB Instrument Failure" (Rev 27)
- 5. OWP-33 "First Stage Pressure (FSP-2)" (Rev 13)
- 6. Technical Specification Specification LCO 3.3.1, "Reactor Protection System (RPS) Instrumentation" (Amendment 210)
- 7. Technical Specification LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation" (Amendment 196)
- 8. Technical Specification LCO 3.3.6, "Containment Ventilation Isolation Instrumentation" (Amendment 225)
- 9. APP-003-F5, "CHG PMP MOTOR OVLD/TRIP" (Rev 54)
- 10. EOP-E-0, "Reactor Trip or Safety Injection" (Rev 8)
- 11. FRP-S.1, "Response to Nuclear Power Generation/ATWS" (Rev 24)
- 12. EOP-E-1, "Loss of Reactor or Secondary Coolant" (Rev 6)
- 13. EOP-ES-1.2, "Post-LOCA Cooldown and Depressurization" (Rev 1)

Validation Time: 135 minutes

HB Robinson 2018 NRC RT Scenario #1 Objectives:

Given the simulator at an initial condition of 75% power evaluate:

- 1. the SRO's ability to supervise the control room team during the normal, abnormal, and emergency situations that arise, including compliance with all facility procedures, Technical Specifications, and other commitments.
- 2. each crew member's ability to effectively communicate as part of a control room team during the normal, abnormal, and emergency situations that arise.
- 3. each crew member's ability to effectively diagnose a dropped control rod, and the RO and BOP's ability to respond to such an event in accordance with AOP-001, "Malfunction of the Reactor Control System."
- each crew member's ability to effectively diagnose Turbine 1st Stage Pressure Transmitter PT-447 will fail LOW, and the RO and BOP's ability to respond to such an event in accordance with AOP-025, "RTGB Instrument Failure."
- each crew member's ability to effectively diagnose the "A" Charging Pump trip due to a Motor overload failure, and the RO and BOP's ability to respond to such an event in accordance with APP-003-F5, "CHG PMP MOTOR OVLD/TRIP" alarm response procedure.
- each crew member's ability to effectively diagnose a failure of the Reactor Protection System to trip the reactor due to an inadvertent Turbine Trip while >P-8, and the RO and BOP's ability to respond to such an event in accordance with EOP-E-0, "Reactor Trip or Safety Injection," and FRP- S.1, "Response to Nuclear Power Generation - ATWS."
- each crew member's ability to effectively diagnose an ejected rod, and the RO and BOP's ability to respond to such an event in accordance with EOP-E-1, "Loss of Reactor of Secondary Coolant."
- 8. each crew member's ability to effectively diagnose a failure of the high head SI Injection system to inject flow into the RCS when required, and the RO and BOP's ability to respond to such an event in accordance with plant Emergency Operating and Functional Response Procedures.

Scenario Event Description NRC Scenario 1

Facili	ty: HB	Robinson	5	Scenario No.:	1	Op Test No.:	N18-1RT			
Examine	rs:			Oper	ators:		(SRO)			
				-			(RO)			
							(BOP)			
Initial Co	nditions:		h light wir				steady light rain for the s expected to continue			
Turnover	:	been taken in a 928, "C" SI Acci 009-C1, "REGU	The following equipment is Out-Of-Service: The C SI Pump is OOS. ACTION has been taken in accordance with Technical Specification LCO 3.5.2 ACTION A.1. LI- 928, "C" SI Accumulator Level, is OOS (I&C Investigating). RTGB Annunciator APP- 009-C1, "REGULATOR REF VOLT FAILURE," has failed to the EXTINGUISHED condition (I&C is investigating).							
Critical T	asks:	See Below								
Event No.	Malf. No.	Event Type*	Event Description							
1	CRF03A	C-RO C(TS)-SRO	Droppe	d Control Rod,	Rod F	-4				
2	N/A	R-RO N-BOP N-SRO	Lower F	Power for Drop	bed Ro	od Recovery				
3	^{OVR} TURXMT PT_447	I-BOP I(TS)-SRO	Turbine	^{1st} Stage Pres	sure T	ransmitter PT-44	17 fails LOW			
4	MALF CVC05A	C-RO C-SRO	Chargin	ig Pump A Trip						
5	MALF RPS01A/E CRF04A CRF05A	M-RO M-BOP M-SRO	ATWS/I	Rod J-11 Stuck	Out/E	Ejected Control R	od J-11/SBLOCA			
6	MALF SIS028	C-RO C-SRO	A SI Pumps fail to AUTO Start							
7	^{OVR} SIS034 SIS035	C-RO C-SRO	SI-870 A & B fail to Auto Open on SI							
* (N)ormal,	(R)eactivity,	(I)nstrum	nent, (C)om	poner	nt, (M)ajor				

HB Robinson 2018 NRC Scenario #1

The plant is at 100% power (MOL). The area has experienced steady light rain for the past 2 hours, with light wind from the North at 2-5 mph, and this is expected to continue throughout the shift.

The following equipment is Out-Of-Service: The C SI Pump is OOS. ACTION has been taken in accordance with Technical Specification LCO 3.5.2 ACTION A.1. LI-928, "C" SI Accumulator Level, is OOS (I&C Investigating). RTGB Annunciator APP-009-C1, "REGULATOR REF VOLT FAILURE," has failed to the EXTINGUISHED condition (I&C is investigating).

Shortly after taking the watch, Control Bank C Rod F-4 will drop into the core. The operator will enter AOP-001, "Malfunction of the Reactor Control System," to reduce reactor power to less than or equal to 70% using Attachment 1, "Secondary Load Adjustment," of AOP-001. The operator will address Technical Specification LCO 3.1.4, "Rod Group Alignment Limits."

During the power reduction, Turbine 1st Stage Pressure Transmitter PT-447 will fail LOW. The operator will respond in accordance with AOP-025, "RTGB Instrument Failure." The operator will restore all Steam Generators to the programmed level with Feed Reg Valves in Manual. The operator will remove the failed instrument from service in accordance with OWP-033, "First Stage Pressure (FSP)," and restore the Feed Regulating Valves to AUTO control. The operator will address Technical Specification LCO 3.3.1, "Reactor Protection System (RPS) Instrumentation," Technical Specification LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation," and Technical Specification LCO 3.3.6, "Containment Ventilation Isolation Instrumentation."

Following that, the "A" Charging Pump will trip due to an overcurrent condition. The operator will respond in accordance with APP-003-F5, CHG PMP MOTOR OVLD/TRIP and start either the "B" or "C" Charging Pump. The operator may enter AOP-018, "Reactor Coolant Pump Abnormal Conditions," or AOP-003-1, "Loss of Charging or Letdown." The operator will address 3.4.17, "Chemical and Volume Control System."

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Once the local trip of the reactor occurs, the operator will transition back to EOP-E-0. On the transition, Control Rod J-11 will eject from the core and a SBLOCA will result. Upon Safety Injection actuation the A SI Pump will fail to automatically start and the SI Injection Valves will fail to open. The operator will need to manually start these pumps and open the valves. Ultimately the operator will transition to EOP-E-1, "Loss of Reactor or Secondary Coolant."

Upon completion of EOP-E-1 the operator will transition to EOP-ES-1.2, "Post-LOCA Cooldown and Depressurization."

The scenario will terminate at Step 12 of EOP-ES-1.2, after the operator has determined the appropriate SI Pump alignment and adjusted accordingly.

Critical Tasks:

Insert Negative Reactivity into the Core by Inserting Control Rods Manually Prior to Locally Tripping the Reactor.

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Establish flow from at least one high-head SI pump upon completion of the EOP-E-0 Attachment 1, AUTO ACTION VERIFICATION.

Safety Significance: Failure to manually start at least one high-head SI pump under the postulated conditions constitutes mis-operation or incorrect operator performance in which the operator does not prevent degraded emergency core cooling system (ECCS) capacity. In this case, at least one high-head SI pump can be manually started from the control room. Therefore, failure to manually start a high-head SI pump also represents a failure by the operator to demonstrate the ability to effectively direct or manipulate engineered safety feature (ESF) controls that would prevent a significant reduction of safety margin beyond that irreparably introduced by the scenario. Additionally, failure to manually start a high-head SI pump also represents a failure by the operator to demonstrate the ability to effectively direct or manually start a high-head SI pump also represents a failure by the operator to demonstrate the ability to recognize a failure or an incorrect automatic actuation of an ESF system or component. Finally, under the postulated plant conditions, failure to manually start a high-head SI pump (when it is possible to do so) is a violation of the facility license condition.

Trip all RCPs within 6 minutes of meeting the EOP-E-0/E-1 RCP Trip Criteria (BOTH of the following satisfied: SI Pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW AND RCS Subcooling based on Core Exit T/Cs - LESS THAN 13°F [32°F]) so that CET temperatures do not become superheated when forced circulation in the RCS stops. (EOP-Based)

Safety Significance: Failure to trip the RCPs under the postulated plant conditions leads to core uncovery and to fuel cladding temperatures in excess of 2200°F, which is the limit specified in the ECCS acceptance criteria. Thus, failure to perform the task represents mis-operation or incorrect operator performance in which the operator has failed to prevent degradation of the fuel cladding barrier to fission product release and which leads to a violation of the facility license condition.

Scenario Event Description NRC Scenario 1

SIMULATOR OPERATOR INSTRUCTIONS

Bench Mark	ACTIVITY	DESCRIPTION						
Sim. Setup	Reset to Temp IC 404							
T = 0 Malfunctio	ons:							
C SI Pump OOS: • IRF EPSV480E2_153 f:RACK_OUT								
Place RED Cap over C SI Pump Control Switch								
LI-928, 'C' SI Accumulator Level, OOS • IOR aoSISAOD021A f:0								
Place WHITE DOT on LI-928								
RTGB Annunciator APP-009-C1 failed OFF IMF ANNXN09C01 f:ALARM_OFF 								
Place WHITE D	OT on APP-009-C1							
 Insert the following: IMF RPS01A f:FAILURE_TO_OPEN,BOTH (ATWS, RX TRIP Signals fail) IMF RPS01B f:FAILURE_TO_OPEN,BOTH (ATWS, RX TRIP Signals fail) IRF SIS028 f:NO_AUTO ("A" SI Pump fails to AUTO Start) 								
IRF SIS034	f:NO_AUTO (SI-870A fails t	o Auto OPEN)						
	f:NO_AUTO (SI-870B fails t							
Place the Simul	ator in RUN and ACKNOW	LEDGE all alarms.						
Perform Attac	hment 2 (Simulator Setu	p For Exams) of TAP-411.						
	Cre	w Briefing						
1. Assign Crew	Positions based on evaluatio	n requirements						
2. Review the S	hift Turnover Information with	n the crew.						
• OST-947,	rew with the following: Operations Reactivity Plan echnical Specifications/Basis							
4. Direct the cre		rds taking note of present conditions, alarms.						
T-0	Begin Familiarization Period							

Scenario Event Description NRC Scenario 1

Bench Mark	ACTIVITY	DESCRIPTION
At direction of examiner	Execute Lesson Plan for Simulator Scenario A18-1RT-1.	
At direction of examiner	Event 1 IMF CRF03A f:F-4	Dropped Rod
Crew Progression in AOP-001	Event 2	Power Reduction IAW AOP-001 to less than 70%
At direction of examiner	Event 3 ICO TURXMTPT_447 r:30 f:0	Turbine 1st Stage Pressure Transmitter PT-447 fails LOW
At direction of examiner	Event 4 IMF CVC05A	"A" Charging Pump Trips
At direction of examiner	Event 5 IMF TUR01 IMF CRF04A f:UNTRIPPABLE,J-11	Inadvertent Turbine Trip/ATWS/Rod J-11 Stuck Out
On transition from FRP-S.1 back to EOP- E-0	Event 6 IMF CRF05A f:900,J-11	Ejected Control Rod, Rod J-11
Post-Rx Trip	Event 7 IRF SIS028 f:NO_AUTO	A SI Pumps fail to AUTO Start NOTE: Failure is inserted at T=0
Post-Rx Trip	Event 8 IRF SIS034 f:NO_AUTO IRF SIS035 f:NO_AUTO	SI-870 A & B fail to Auto Open on SI NOTE: Failure is inserted at T=0
Т	erminate the scenario u	pon direction of Lead Examiner

Appendix D			Ope	erator Actio	on		Form ES-D-2				
Op Test No.:	N18-1RT	Scenario #	1	Event #	1 & 2	P	age	9	of	70	
Event Description:		Dropped Ro	od	-				-			

Shortly after taking the watch, Control Bank C Rod F-4 will drop into the core. The operator will enter AOP-001, "Malfunction of the Reactor Control System," to reduce reactor power to less than or equal to 70% using Attachment 1, "Secondary Load Adjustment," of AOP-001. The operator will address Technical Specification LCO 3.1.4, "Rod Group Alignment Limits." **Booth Operator Instructions:** IMF CRF03A f:F-4

Indications Available:

- Control Rod F-4 Rod Bottom light is LIT
- RTGB Annunciator APP-005-A3, PR DROPPED ROD
- RTGB Annunciator APP-005-C3, PR CHANNEL DEV
- RTGB Annunciator APP-005-F2, ROD BOTTOM ROD DROP
- RTGB Annunciator APP-005-F3, PR UPPER CH HI FLUX DEV/AUTO DEFEAT
- RTGB Annunciator APP-005-F4, PR LOWER CH HI FLUX DEV/AUTO DEFEAT
- Power Range N42/44 lower than N41/43
- NR-45 indicates a prompt drop in neutron flux
- Tavg TR-408 starts to lower

Time	Pos.	Expected Actions/Behavior	Comments							
	AOP-001, MALFUNCTION OF REACTOR CONTROL SYSTEM									
		NOTE								
		Steps 1 through 3 are Immediate Action	on Steps							
	RO	(Step 1) CHECK Number of Dropped Rods - LESS THAN TWO	Immediate Action							
	RO	(Step 2) PLACE ROD BANK SELECTOR Switch – MANUAL	Immediate Action							
	RO	(Step 3) CHECK Rod Motion - STOPPED	Immediate Action							
	CRS	(Step 4) NOTIFY Plant Personnel Of Procedure Entry Using PA System	NOTE: The CRS may ask the SM to make this announcement. If so, Floor Instructor acknowledge as SM.							

Appendix D			Оре	Operator Action				Form ES-D-2			2
Op Test No.:	N18-1RT	Scenario #	1	Event #	1 & 2		Page	10	of	70	

Event Description:

Dropped Rod

Time	Pos.	Expected Actions/Behavior	Comments
	CRS	(Step 5) GO TO Section / Step Based On Reason For Procedure Entry: Dropped Rod - GO TO SECTION A, Dropped Rod	
			NOTE: The CRS will transition to Section A of AOP-001.
	AO	P-001, MALFUNCTION OF REACTOR CO SECTION A, DROPPED RO	
	RO	(Step 1) STABILIZE The Plant:	
		STOP any power changes not directed by this procedure	
		• ADJUST secondary load to Match Tave and Tref within -1.5 to +1.5°F using Attachment 1, Secondary Load Adjustment	Examiner NOTE: The BOP will need to adjust Turbine load per Attachment 1 (See Page 13).
	RO	(Step 2) DETERMINE The Status Of Rods:	
		 ANALYZE the below indications for a dropped rod: 	
		APP-005-A3, PR DROP ROD - ILLUMINATED	
		APP-005-F2, ROD BOTTOM ROD DROP - ILLUMINATED	
		Rod Bottom Light for affected rod - ILLUMINATED	
		 Indication of Prompt Drop - PRESENT 	
		 AFD Changes – MINIMAL (For Fully Dropped Rod) 	
		Quadrant Power Tilt indications - PRESENT	
		APP-005-F3, PR UPPER CH HI FLUX DEV/AUTO DEFEAT - ILLUMINATED	

Appendix D		erator Actic		Form ES-D-2				
r								
Op Test No.:	N18-1RT	Scenario #	1	Event #	1 & 2	Page	<u>11</u> of	70
Event Descripti	on:	Dropped Ro	d					

Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
		APP-005-F4, PR LOWER CH HI FLUX DEV/AUTO DEFEAT - ILLUMINATED	
		APP-005-C3, PR CHANNEL DEV - ILLUMINATED	
		Power Range Drawer Indications	
		CHECK Dropped Rod – PRESENT	
	RO	(Step 3) CHECK Plant Status - MODE 1	
	<u> </u>	<u>NOTE</u> Key #13 is required to open the Lift Coil Discon	nect Panel Door
	r		
	RO	(Step 4) PLACE Lift Coil Disconnect Switch For The Dropped Rod In OFF	NOTE: The CRS/BOP may request a peer check from WCC for the switch manipulation. If so, Booth Instructor inform the crew as WCC that there is no one available at this time.
		CAUTION	
		repairs or manipulations to correct the cause of direction could inadvertently withdraw the drop	
		ooting and repair activities have the potential to y the same power supply node.	impact up to two additional rods
	CRS (Step 5) Notify Reactor Engineering AND I&C Personnel To Perform the following:		NOTE: The CRS may call WCC/RE/I&C to address the dropped rod. If so, Booth Instructor acknowledge as WCC/RE/I&C .
		DETERMINE the status of the dropped rod	
		INVESTIGATE the cause of the dropped rod	
		 AVOID ANY action that could cause inadvertent withdrawal of the affected rod 	

Appendix D			Ope	Operator Action				Form ES-D-2		
[_
Op Test No.:	N18-1RT	Scenario #	1	Event #	1 & 2	Page	e <u>12</u>	of	70	
Event Descript	ion:	Dropped Ro	bd					-		

Time	Pos.	Expected Actions/Behavior	Comments		
		AVOID ANY action that could adversely affect other rods associated with the same Power Supply as the affected rod			
		DETERMINE appropriate recovery actions	Booth Instructor: After 10 minutes, as RE request that the CRS lower power such that all NIS Power Range instruments are < 65%.		
-	The follov	<u>NOTE</u> ving step addresses the 1 hour SDM actions of	TS 3.1.4, 3.1.5, and 3.1.6		
	RO/ BOP	(Step 6) CHECK SDM - WITHIN THE LIMITS SPECIFIED BY THE COLR			
		Using FMP-012, Manual Determination of Shutdown Margin Boron Concentration	NOTE: It is likely that the crew will contact the WCC SRO to calculate SDM. If so, Booth Instructor acknowledge as WCC . Within 1 hour call the CR and report that the SDM calculation was satisfactory.		
While an Reduction		<u>NOTE</u> Failure exists, Control Rods are NOT available	during subsequent Power		
	RO	(Step 7) CHECK APP-005-E2, ROD CONT SYSTEM URGENT FAILURE - EXTINGUISHED			
	Action E	<u>NOTE</u> 3.2.2 requires a power reduction to below 70% imits.	power when rods are misaligned		
	RO	(Step 8) ESTABLISH AND MAINTAIN Stable Conditions Below 70% Reactor Power as follows:			
		 REDUCE Reactor Power to less than or equal to 70% using the following as available: 			

Appendix D	Operator Action					Form ES-D-2				
Op Test No.: N18-1F	⊥ Scenario #	1	Event #	1 & 2	Page	<u>13</u> of	70			
Event Description:	Dropped Ro	d								

Time	Pos.	Expected Actions/Behavior	Comments
		Attachment 1, Secondary Load Adjustment	
		Control Rods	
		Boration	
		OST-947, Operations Reactivity Plan	
			Examiner NOTE: The BOP will adjust load per Attachment 1. BOP Examiner follow actions of Attachment 1.
			The RO may BORATE or Manually insert control rods. If the RO borates, RO Examiner follow OP-301-1
			Actions, Section 6.2.2, on Page 14.
			The CRS will continue with Step 9 of Section A of AOP-001. CRS Examiner follow AOP-001 Actions on Page 16 .
	AO	P-001, MALFUNCTION OF REACTOR CO ATTACHMENT 1, TURBINE LOAD AD	
	<u> </u>	NOTE	
seconda		is attachment are performed and repeated as n and to maintain Tave / Tref within -1.5 to +1.5°F es.	
	BOP	(Step 1) IF The Turbine Is NOT On-Line, THEN	
	BOP	(Step 2) IF EH Turbine Control Is In TURB MANUAL, THEN	
	BOP	(Step 3) IF EH Turbine Control Is In OPER AUTO, THEN ADJUST Turbine Load:	
		PLACE the EH Turbine Control in the desired position:	

Appendix D		Operator Action				Form ES-D-2				
Op Test No.:	N18-1RT	Scenario #	1	Event #	1 & 2	Page	14 of	70		
Event Description:		Dropped Ro	d	_						

Time	Pos.	Expected Actions/Behavior	Comments
		IMP IN (preferred)	
		• OR	
		IMP OUT (if required for plant conditions)	
		• SET the desired load in the SETTER.	
		SELECT the desired Load Rate.	
		DEPRESS the GO pushbutton.	
	BOP	(Step 4) IF Desired For RCS Pressure Control, THEN ENERGIZE Pressurizer Backup Heaters	NOTE : Group B Backup Heaters are in Auto. The crew may elect to place them in ON.
	BOP	(Step 5) IF Power Has Changed 15% Or More In A One Hour Period, THEN NOTIFY Chemistry To PERFORM Sampling For SR 3.4.16.2	
	BOP	(Step 6) IF Overall Power Reduction Is Greater Than 20%, THEN NOTIFY Chemistry To Shutdown The RCS Zinc Injection Skid	
OI	P-301-1,	CHEMICAL AND VOLUME CONTROL S DILUTION OPERATIONS	YSTEM BORATION AND
		SECTION 6.2.2, RCS BORATION QUICH	K CHECKLIST
	RO	(Step 1) Determine amount of Boric Acid to add to RCS and if applicable, expected change in RCS temperature and Reactor Power.	NOTE: The RO will determine that ~90 (Or Equivalent) gallons of boric acid must be added.
	RO	(Step 2) Obtain an independent check of volume of Boric Acid required.	
	RO	(Step 3) Obtain permission from CRS or SM to add amount of boric acid previously determined, including expected change in RCS temperature and Reactor Power.	

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1 & 2 Page

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Op Test No.: <u>N18-1RT</u> Scenario # 1 Event #

Event Description:

Dropped Rod

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 4) Place RCS Makeup Mode selector switch in BORATE position.	
	RO	(Step 5) Set YIC-113 (Boric Acid Totalizer) to desired quantity.	
	RO	(Step 6) IF it is desired to operate FCV- 113A (Boric Acid Flow) in manual, THEN place FCV-113A in MAN.	
		Adjust flow rate controller FCV-113A (Boric Acid Flow) using UP and DOWN pushbuttons.	
	RO	(Step 7) Momentarily place RCS Makeup System switch to START position.	
	RO	(Step 8) IF AT ANY TIME any of following conditions occur:	
		Rod Motion is blocked	
		Rod Motion is in wrong direction	
		TAVG goes up	
		Boric Acid addition exceeds desired value	
		THEN momentarily place RCS Makeup System switch in STOP position:	
	RO	(Step 9) WHEN desired amount of Boric Acid has been added to RCS, THEN ensure the following occur:	
		• FCV-113A (BA To Blender) closes.	
		FCV-113B (Blended MU To Chg Suct) closes.	
		IF operating Boric Acid Pump is in Auto, THEN check operating Boric Acid Pump stops	

Append	dix D	Operator Action	Form ES-D-2
Op Test	No.: N1	18-1RT Scenario # <u>1</u> Event # <u>1 & 2</u>	Page <u>16</u> of <u>70</u>
Event De	escription:	Dropped Rod	
Time	Pos.	Expected Actions/Behavior	Comments
		RCS Makeup System is off.	NOTE: The RO may need to repeat this process during the downpower.
	AO	P-001, MALFUNCTION OF REACTOR CO SECTION A, DROPPED RO	
			Examiner NOTE: Examiner following the CRS continue HERE.
		NOTE	
	adrant Po [.] n On Cod	wer Tilt information may be obtained from ERF	IS Group Display 'QPTR LOG' or
		uadrant Power Tilt provides instruction for man	ual QPTR calculation if ERFIS is
	vailable		Γ
	RO	(Step 9) DETERMINE If Further Power Reduction Is Required:	
		CHECK AFD:	
		AFD – WITHIN ACCEPTABLE OPERATION LIMITS	
		AND	
		 Cumulative Penalty Deviation Time During The Previous 24 Hours - EXPECTED TO REMAIN ≤ 1 HOUR 	
		CHECK SDM - WITHIN THE LIMITS SPECIFIED BY THE COLR	
		 Using FMP-012, Manual Determination of Shutdown Margin Boron Concentration 	
		CHECK QPTR - LESS THAN OR EQUAL TO 1.02	
	CRS	(Step 10) NOTIFY Load Dispatcher Of The Unit's Load Capability	NOTE: The BOP will likely call Load Dispatch
			Booth Instructor: as Load Dispatch, acknowledge.
	RO	(Step 11) CHECK IRPI For The Dropped Rod - INDICATES ROD FULLY INSERTED	

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Op Test No.: <u>N18-1RT</u> Scenario #

1 Event # 1 & 2 Page <u>17</u> of <u>70</u>

Event Description:

Dropped Rod

Time	Pos.	Expected Actions/Behavior	Comments
	RO/ CRS	(Step 12) CONTACT Reactor Engineering To Obtain The Following:	NOTE: The CRS has previously been requested by RE to stabilize power at <65%.
		Power level at which recovery is to be performed	Booth Instructor , respond as WCC, that an engineering evaluation is in progress and you will contact the CR when complete.
		Rate at which rod should be withdrawn	
		Reactivity associated with rod recovery	
	CRS	(Step 13) CHECK Cause Of Dropped Rod - FOUND AND CORRECTED	
	CRS	(Step 13 RNO) WHEN cause is found AND corrected, THEN GO TO Step 14.	
			NOTE: The CRS will address the Technical Specifications.
TE	CHNICA	AL SPECIFICATION LCO 3.1.4, ROD GRO	OUP ALIGNMENT LIMITS
	CRS	LCO 3.1.4 All shutdown and control rods shall be OPERABLE AND Individual indicated rod positions shall be as follows:	
		 For bank demand positions ≥200 steps, each rod shall be within 15 inches of its bank demand position 	
		 For bank demand positions < 200 steps, each rod shall be within 7.5 inches of the average of the individual rod positions in the bank. 	
	CRS	APPLICABILITY: MODES 1 and 2.	
	CRS	ACTIONS:	

Appendix D	Operator Action					Form ES-D-2		
Op Test No.: N18-1F	⊥ Scenario #	1	Event #	1 & 2	Page	<u>18</u> of	70	
Event Description:	Dropped R	od	_					

Time Pos.	Expec	ted Actions/Behavior	Comments
CONDIT	ΓON	REQUIRED ACTION	COMPLETION TIME
B. One rod not wi alignment limits	ithin	B.1 Restore rod to within alignment limits <u>OR</u>	1 hour
		B.2.1.1 Verify SDM is within the limits provided in the COLR. OR	1 hour
		B.2.1.2 Initiate boration to restore SDM to within limit AND B.2.2 Reduce THERMAL	1 hour
		POWER to \leq 70% RTP AND B.2.3 Verify SDM is within the	2 hours
		limits provided in the COLR <u>AND</u>	Once per 12 hours
		B.2.4 Perform SR 3.2.1.1 AND	72 hours
		B.2.5 Perform SR 3.2.2.1 AND	72 hours
		B.2.6 Re-evaluate safety analyses and confirm results remain valid for duration of operation under these conditions	5 days
		<u>.</u>	NOTE: The CRS will determine that ACTION B.1 or B.2.1.1 or B.2.1.2, AND B.2.2, B.2.3, B.2.4, B.2.5 and B.2.6 must be entered.
TECHNICAL S	PECIFICATI	ON LCO 3.2.4, QUADRANT	POWER TILT RATIO (QPTR)
CRS	LCO 3.2.4 TI	ne QPTR shall be ≤ 1.02.	
CRS	APPLICABIL POWER > 50	ITY: MODE 1 with THERMAL 0% RTP.	
CRS	ACTIONS		

Appendix D		Operator Action					Form ES-D-2				
Op Test No.:	N18-1RT	Scenario #	1	Event #	1 & 2	Page	19	of	70		
Event Description:		Dropped Ro	d								

Time Pos.	Expe	cted Actions/Behavior	Comments
COND	ITION	REQUIRED ACTION	COMPLETION TIME
COND A. QPTR not wi	ITION		COMPLETION TIME 2 hours Once per 12 hours 24 hours AND Once per 24 hours thereafter Prior to increasing THERMAL POWER above the limit of Required Action A.1 Prior to increasing THERMAL POWER above the limit of Required Action A.1or A.2 Within 24 hours after reaching RTP OR Within 48 hours after increasing THERMAL POWER above the
		completed. Perform SR 3.2.1.1 and SR 3.2.2.1.	limit of Required Action A.1 or A.2
		1	NOTE: The CRS will determine that ACTION A.1, A.2, A.3, A.4, A.5 and A.6 must be entered.
		ION LCO 3.4.1, RCS PRESS JRE FROM NUCLEATE BOIL	URE, TEMPERATURE, AND LING (DNB) LIMITS

Appendix D		Operator Action					Form E	S-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	1 & 2	Page	<u>20</u> of	70
Event Descripti	on:	Dropped Ro	od	_				

Time	Pos.	Expec	ted Actions/Behavior	Comments
	CRS	pressurizer p temperature, be within the • Pres or ec COL • RCS than in the • RCS 10 ⁶ II	average temperature is less or equal to the limit specified e COLR total flow rate \ge 97.3 x bm/hr and greater than or I to the limit specified in the	From COLR: Indicated Pressurizer Pressure: meter 3 ≥ 2218.00 psig meter 2 ≥ 2223.17 psig computer 3 ≥ 2212.41 psig computer 2 ≥ 2216.33 psig
	CRS	APPLICABIL	ITY: MODE1	
	CRS	ACTIONS:		
	CONDI	ΓΟΝ	REQUIRED ACTION	COMPLETION TIME
		RCS DNB /ithin limits.	A.1 Restore RCS DNB parameter(s) to within limit.	2 hours
				NOTE: If PZR pressure lowers to < 2218 psig (By meter), the CRS will determine that ACTION A.1 must be entered. (Section 2.10 of FMP-001)
				NOTE: The CRS will likely conduct an Alignment Brief.
	A	t the discret	ion of the Lead Examiner m	ove to Event #3.

Appendix D			Operator Action			Form ES-D-2		
Op Test No.:	N18RT-1	Scenario #	1	Event #	3	Page	<u>21</u> of	70
Event Description	on:	Turbine First	t Stage	Pressure	Transmitter F	PT-447 Fails	s LOW	

During the power reduction, Turbine 1st Stage Pressure Transmitter PT-447 will fail LOW. The operator will respond in accordance with AOP-025, "RTGB Instrument Failure." The operator will restore all Steam Generators to the programmed level with Feed Reg Valves in Manual. The operator will remove the failed instrument from service in accordance with OWP-033, "First Stage Pressure (FSP)," and restore the Feed Regulating Valves to AUTO control. The operator will address Technical Specification LCO 3.3.1, "Reactor Protection System (RPS) Instrumentation," Technical Specification LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation," and Technical Specification LCO 3.3.6, "Containment Ventilation Isolation Instrumentation."

Booth Operator Instructions:

ICO TURXMTPT_447 r:30 f:0

Indications Available:

- RTGB Annunciator APP-005-F5, AMSAC TROUB/BYPD
- RTGB Annunciator APP-006-D4, S/G A STMLINE HI FLOW
- RTGB Annunciator APP-006-E4, S/G B STMLINE HI FLOW
- RTGB Annunciator APP-006-F4, S/G C STMLINE HI FLOW
- RTGB Annunciator APP-006-F5, STEAM DUMP ARMED
- PI-447, 1st Stage Pressure starts to lower
- PI-446, 1st Stage Pressure remains constant
- Tref is failing low

Time	Pos.	Expected Actions/Behavior	Comments			
			NOTE: It is likely that the BOP will place the Turbine in HOLD.			
		AOP-025, RTGB INSTRUMENT FA	ILURE			
	CRS	(Step 1) GO TO Appropriate Section For Failed Instrument:	NOTE: The CRS will select Section E of AOP-025.			
		TURBINE FIRST STAGE PRESSURE, (PT-446, 447) - SECTION E				
		AOP-025, RTGB INSTRUMENT FA	ILURE			
SE	SECTION E, TURBINE FIRST STAGE PRESSURE TRANSMITTER FAILURE					
		NOTE				
Step	• Steps 1 through 4 are Immediate Action Steps.					

• A 100% load rejection can be distinguished from a turbine first stage pressure failure by zero MW net generation and S/G PORV operation during a 100% load rejection.

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Form ES-D-2

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Op Test No.: <u>N18RT-1</u> Scenario #

1 Event # 3 Page

Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	(Step 1) CHECK Turbine Load Rejection -	Immediate Action
		IN PROGRESS	
		OR	
		HAS OCCURRED	
	CRS	(Step 1 RNO) GO TO Step 3.	Immediate Action
	BOP	(Step 3) CHECK S/G Level Trend - CONTROLLING IN AUTO TO 39%	Immediate Action
	RO	(Step 4) CONTROL Reactor Power:	Immediate Action
		PLACE rod bank selector switch in M (Manual)	NOTE: The control rods are in Manual already from the previous failure.
		OPERATE rods to maintain reactor power less than or equal to 100%	
	CRS	(Step 5) NOTIFY Plant Personnel Of Procedure Entry Using PA System	NOTE: The CRS may ask the SM to make this announcement. If so, Floor Instructor acknowledge as SM.
	BOP	(Step 6) PERFORM The Following:	
		a. CHECK S/G Level - STABILIZED BETWEEN 39% AND 52%	NOTE: It may take a few minutes for S/G levels to stabilize at 39%. Step 6.b. is a WHEN/THEN and will be completed at that time.
	BOP	b. CHECK FRV Controllers - ALL IN MAN:	NOTE: All FRV controllers are expected to be in AUTO.
		• FCV-478	
		• FCV-488	
		• FCV-498	

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Op Test No.: <u>N18RT-1</u> Scenario #

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_1 Event # _3 Page

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Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	(Step 6.b RNO) PLACE all FRV controllers in MAN.	NOTE: The BOP will place all FRVs in MANUAL.
	BOP	(Step 7) SELECT Alternate Channel For 1st Stage Pressure Input:	
		 Failed Channel – PT-447, Alternate Channel – PT-446 	
	BOP	(Step 8) ADJUST Each S/G Level To Program Level	NOTE: The BOP will need to restore S/G levels to 52%.
	RO	(Step 9) ADJUST Tavg To Within -1.5 TO +1.5°F Of Tref	NOTE: The RO may need to adjust control rods and/or boron concentration to restore Tavg-Tref deviation.
	RO	(Step 10) CHECK Reactor Power - GREATER THAN OR EQUAL TO 15%	
	BOP	(Step 11) RESTORE Each S/G FRV To Automatic:	NOTE: The BOP will need to restore S/G levels to 52%.
		CHECK S/G level - WITHIN ±1% OF PROGRAMMED LEVEL	
	BOP	(Step 11 RNO) WHEN S/G level is within ±1% of programmed level, THEN PLACE affected controller in AUTO.	NOTE: The BOP will place all FRVs in AUTO.
	CRS	GO TO Step 12.	
	RO	(Step 12) RESTORE Rod Control To Automatic:	NOTE: Since the crew is still in AOP-001, the RO/CRS should discuss leaving the Rods in MANUAL.
			If the CRS requests a 2 nd SRO concurrence, Floor Instructor concur as SM.

Append	pendix D Operator Action		Form ES-D-2
	No.: <u>N</u>	18RT-1 Scenario # 1 Event # 3 Turbine First Stage Pressure Transmi	
Time	Pos.	Expected Actions/Behavior	Comments
	RO	 CHECK Tavg - WITHIN -0.5 to +0.5°F OF Tref. 	
		Place Rod Control Selector Switch in AUTO	
	CRS	(Step 13) REMOVE Affected Transmitter From Service Using OWP-033:	
		Channel – PT-447, OWP-FSP-2	NOTE: The CRS will address OWP-033.
	F	OWP-033, FIRST STAGE PRESSUR SP-2, FIRST STAGE PRESSURE TRANSM	()
	CRS	Address FSP-2	
	BOP	Place the STEAM DUMP MODE SELECTOR SWITCH in the STEAM PRESSURE CONTROL position.	NOTE: APP-006-F5 STEAM DUMP ARMED will alarm.
	BOP	Place the 1ST STAGE PRESSURE SELECTOR SWITCH 446/447 in the "446" position.	
	BOP	Insert Trip Signals	NOTE: The CRS will dispatch the BOP to the Hagan Racks. Booth Instructor coordinate with BOP to insert Trip Signals: OPEN Protection Racks Door: IRF BST101 f:D_OPEN IRF BST100 f:TRIP IRF BST027 f:TRIP IRF BST019 f:TRIP IRF BST019 f:TRIP IRF BST021 f:TRIP IRF BST021 f:TRIP CLOSE Protection Racks Door: IRF BST101 f:D_CLOSED

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1 Event # <u>3</u> Page

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Event Description:

Time Pos.	Expected Actions/Behavior	Comments
	B/S 447-2 HAGAN RACK #25 (70% TURBINE LOAD LIMIT)	NOTE: B/S STATUS LIGHT TURB POW LOAD LIMIT PC- 447-E2 will ILLUMINATE.
	B/S 447-1 HAGAN RACK #25 (PERMISSIVE P-7)	NOTE: B/S STATUS LIGHT TURBINE POWER P-7 PC- 447-E1 will ILLUMINATE.
	B/S 475, HAGAN RACK #24 (LOOP 1 HI STM FLOW)	NOTE: B/S STATUS LIGHT LOOP 1 HI STM FLOW FC- 475 will ILLUMINATE.
	B/S 485 HAGAN RACK #25 (LOOP 2 HI STM FLOW)	NOTE: B/S STATUS LIGHT LOOP 2 HI STM FLOW FC- 485 will ILLUMINATE.
	B/S 495 HAGAN RACK #25 (LOOP 3 HI STM FLOW)	NOTE: B/S STATUS LIGHT LOOP 3 HI STM FLOW FC- 495 will ILLUMINATE.
BOP	Place AMSAC Bypass Switch POWER 2, PROCESSOR "A", and AMSAC Bypass Switch POWER 2, PROCESSOR "B" in the BYPASSED position.	NOTE: The CRS will dispatch the BOP. Booth Instructor: Coordinate with BOP to re-position switches using: IRF RPS012 f:BYPASS NOTE: APP-005-F5, AMSAC TROUB/BYPD will ILLUMINATE.
	AOP-025, RTGB INSTRUMENT FA	
SECTION	E, TURBINE FIRST STAGE PRESSURE T	
CRS	(Step 14) CHECK TS LCO 3.3.1 And 3.3.2 For Applicability	NOTE: The CRS will address Technical Specifications.
CRS	(Step 15) GO TO Procedure Main Body, Step 2	
TECHNICAL	SPECIFICATION LCO 3.3.1, REACTOR PR	OTECTION SYSTEM (RPS)

Ap	pendix	D
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Op Test No.: <u>N18RT-1</u> Scenario #

rio # <u>1</u> Event # <u>3</u> Page

Event Description:

Time	Pos.	Expe	ected Actions/Behavior	Comments				
	CRS		he RPS instrumentation for each Table 3.3.1-1 shall be					
	CRS	APPLICABI	LITY: According to Table 3.3.1-1.					
	CRS	ACTIONS	Γ					
	CONDIT	ION	REQUIRED ACTION	COMPLETION TIME				
with o	or more F ne or moi els inope	e required	A.1 Enter the Condition referenced in Table 3.3.1-1 for the channel(s).	Immediately				
T. One o	channel ir	noperable	T.1 Verify interlock is in required state for existing unit conditions.	1 hour				
			OR					
			T.2 Be in MODE 2.	7 hours				
				NOTE: The CRS will determine that Function 17.e (Turbine Impulse Pressure, P-7 Input) is affected; and that Action T.1 or T.2 is required.				
TE	TECHNICAL SPECIFICATION LCO 3.3.2, ENGINEERED SAFETY FEATURE ACTUATION SYSTEM (ESFAS) INSTRUMENTATION							
	CRS		he ESFAS instrumentation for on in Table 3.3.2-1 shall be					
	CRS	APPLICABI	LITY: According to Table 3.3.2-1.					
	000	ACTIONS						
	CRS	ACTIONS						

Appendix D

Form ES-D-2

Op Test No.: <u>N18RT-1</u> Scenario #

rio # 1

1 Event # <u>3</u> Page

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Event Description:

Time P	os. E	pected Actions/Behavior	Comments				
CO	NDITION	REQUIRED ACTION	COMPLETION TIME				
	nore Functions more required trains	A.1 Enter the Condition referenced in Table 3.3.2-1 for the channel(s) or train(s).	Immediately				
D. One char	nnel inoperable	NOTE For Function 4.c, a channel may be taken out of the trip condition for 6 hours for maintenance. D.1 Place channel in trip. OR D.2.1 Be in MODE 3.	6 hours 12 hour				
		AND					
		D.2.2 Be in MODE 4.	18 hours				
			NOTE: The CRS will determine that Functions 1.f (SI-High Steam Flow in Two Steam Lines), 1.g (SI- High Steam Flow in Two Steam Lines Coincident with Steam Line Pressure Low), 4.d (MSI - High Steam Flow in Two Steam Lines Coincident with Tavg LOW) and 4.e (MSI - High Steam Flow in Two Steam Lines Coincident with Steam Lines Coincident with Steam Line Pressure Low), are affected; and that Actions D.1, or D.2.1 and D.2.2.				
TECHNICAL SPECIFICATION LCO 3.3.6, CONTAINMENT VENTILATION ISOLATION INSTRUMENTATION							
	CRS	LCO 3.3.6 The Containment Ventilation Isolation instrumentation for each Function in Table 3.3.6-1 shall be					
		OPERABLE.					

Ap	pendix	D
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Form ES-D-2

Op Test No.: <u>N18RT-1</u> Scenario #

1 Event # <u>3</u> Page 28 of 70

Event Description:

Time	Pos.	Expe	ected Actions/Behavior	Comments
		CRS	APPLICABILITY: According to Table 3.3.6-1.	
		CRS	ACTIONS	
CONDITION A. One or more Functions with one or more manual or automatic actuation trains inoperable.			REQUIRED ACTION A.1 Place and maintain containment purge supply and exhaust valves in closed position.	COMPLETION TIME Immediately
One or more radiation monitoring channels inoperable.			<u>AND</u> A.2 Enter applicable Conditions and Required Actions of LCO 3.9.3, "Containment Penetrations," for containment ventilation isolation valves made	Immediately
At the discre			inoperable by isolation instrumentation. tion of the Lead Examiner mo	NOTE: The CRS will likely conduct an Alignment Brief.

Appendix D		Operator Action					Form ES-D-2		
Op Test No.:	N18-1RT	Scenario #	1	Event #	4		Page	<u>29</u> of	70
Event Description:		"A" Chargin	ıg Pun	- າp Trip			'	_	

Following that, the "A" Charging Pump will trip due to an overcurrent condition. The operator will respond in accordance with APP-003-F5, CHG PMP MOTOR OVLD/TRIP and start either the "B" or "C" Charging Pump. The operator may enter AOP-018, "Reactor Coolant Pump Abnormal Conditions," or AOP-003-1, "Loss of Charging or Letdown." The operator will address 3.4.17, "Chemical and Volume Control System."

Booth Operator Instructions:

IMF CVC05B

Indications Available:

- RTGB Annunciator APP-003-F5, CHG PMP MOTOR OVLD/TRIP
- RTGB Annunciator APP-001-B4, RCP SEAL INJ HI/LO FLOW
- 'A' Charging Pump GREEN and RED lights LIT
- FR-124 RCP Seal Injection Flow has lowered to less than Tech Spec value

Time	Pos.	Expected Actions/Behavior	Comments
		APP-003-F5, CHG PMP MOTOR OV	LD/TRIP
	RO	(Step 1) Ensure at least one Charging Pump running supplying adequate RCP Seal Injection flow.	NOTE: The RO will start either the 'B' or 'C' Charging Pump
	CRS	(Step 2) Dispatch Operator to check the Charging Pump breaker(s):	NOTE: The CRS will dispatch an AO. Booth Instructor: as OAO,
			acknowledge and report within 1 minute that "there is an acrid odor at 480V DS Bus."
		Dispatch Operator to check the Charging Pump(s).	
	CRS	(Step 3) Dispatch Operator to check the Charging Pump(s).	NOTE: The CRS will dispatch an AO.
			Booth Instructor: as AO, acknowledge and report within 1 minute that "the Charging Pump is operating normally." (depends on which they start)

Appendix D			Оре	Operator Action			Form ES-D-2			
Op Test No.:	N18-1RT	Scenario #	1	Event #	4		Page	<u>30</u> c	of _	70

Event Description: "A" Charging Pump Trip

Time	Pos.	E	pected Actions/Behavior	Comments
	RO	(Step 4) THEN	IF Seal Injection is lost to any RCP,	
	RO		IF a single-phase open circuit is suspected, THEN	
				NOTE: The CRS will address the Technical Specifications.
				NOTE: The CRS may call WCC/I&C to address the Charging Pump Trip. If so, Booth Instructor acknowledge as WCC. If asked, report that the "A" Charging Pump will be restored in 12 hours.
TE	CHNIC	AL SPEC	IFICATION 3.4.17, CHEMICAL AN SYSTEM (CVCS)	ND VOLUME CONTROL
	CRS		LCO 3.4.17 Reactor Coolant Pump (RCP) seal injection shall be OPERABLE with:	NOTE: TS LCO will NOT be met due to Seal Injection flow is < 6 gpm to each RCP during the time that NO charging pumps are running.
			Two Charging Pumps shall be OPERABLE; and	NOTE: "B" and "C" charging pumps are OPERABLE.
				Due to the transient nature of this failure and APP response, it is likely that the crew would have entered, and already complied with CONDITION E, when they reach the step to analyze ITS.
			Two makeup water pathways from the Refueling Water Storage Tank (RWST) shall be OPERABLE.	
	CRS		APPLICABILITY: Modes 1, 2, 3 and 4	
	-			
		RS	ACTIONS	
C	ONDITIC)N	REQUIRED ACTION	COMPLETION TIME

Appendix D	Operator Action						Form ES-D-2		
Op Test No.: N18-1RT	Scenario #	1	Event #	4	Page	<u>31</u> of	70		
Event Description:	"A" Chargir	ıg Pun	np Trip						

Time	Pos.	Ex	cpected Actions/Behavior	Comments		
E. Seal injection to any RCP not within limit.			E.1 Initiate action to restore seal injection to affected RCP(s) AND	24 hours		
AND At least pump op	one char perable.	ging	E.2 Be in MODE 3. AND E.3 Be in MODE 5.	6 hours 36 hours		
				NOTE: The CRS will likely conduct an Alignment Brief.		
At the discretion of the Lead Examiner move to Event #5.						

Appendix D	Operator Action Form					orm E	ES-D-2		
n									
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	32	of	70
Event Description:		ATWS/ROD J-11 Stuck Out/Ejected Control Rod J-11/A SI Pump fails to AUTO Start/SI-870 A & B fail to Auto Open on SI							

A short time after that, an inadvertent Turbine Trip will occur, without a Reactor Trip. The operator will attempt to trip the reactor manually; however, both automatic and manual reactor trips have failed. The operator will enter EOP-E-0, "Reactor Trip or Safety Injection," and transition immediately to FRP-S.1, "Response to Nuclear Power Generation - ATWS." The operator will be required to insert control rods and direct that the reactor be tripped locally in order to make the reactor subcritical. Additionally Control Rod J-11 will be stuck out of the core once the reactor is tripped locally.

Once the local trip of the reactor occurs, the operator will transition back to EOP-E-0. On the transition, Control Rod J-11 will eject from the core and a SBLOCA will result. Upon Safety Injection actuation the A SI Pump will fail to automatically start and the SI Injection Valves will fail to open. The operator will need to manually start these pumps and open the valves. Ultimately the operator will transition to EOP-E-1, "Loss of Reactor or Secondary Coolant."

Upon completion of EOP-E-1 the operator will transition to EOP-ES-1.2, "Post-LOCA Cooldown and Depressurization."

The scenario will terminate at Step 12 of EOP-ES-1.2, after the operator has determined the appropriate SI Pump alignment and adjusted accordingly.

Booth Operator Instructions:

IMF TUR01 IMF CRF04A f:UNTRIPPABLE,J-11

Indications Available:

Time	Pos.	Expected Actions/Behavior	Comments					
	EOP-E-0, REACTOR TRIP OR SAFETY INJECTION							
	NOTE							
	Steps 1 through 4 are IMMEDIATE ACTION steps.							
	RO	(Step 1) CHECK Reactor Trip:	Immediate Action					
		 Reactor Trip AND Bypass Breakers - OPEN 						
		 Rod position indicators - FULLY INSERTED 						
		Rod Bottom Lights - ILLUMINATED						
	RO	(Step 1 RNO) Manually TRIP Reactor	Immediate Action					

• Turbine Trip with Power > P-8, NO Reactor Trip

Appendix D		Operator Action					Form ES-D-2		
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	33	of	70
Event Description:		ATWS/ROD J-11 Stuck Out/Ejected Control fails to AUTO Start/SI-870 A & B fail to Auto						ា ទា Pum	р

Time Pos. **Expected Actions/Behavior** Comments IF reactor power is GREATER THAN OR EQUAL TO 5% OR Intermediate Range SUR is positive, THEN GO TO FRP-S.1, Response to Nuclear Power Generation 0 ATWS, Step 1. **NOTE:** The CRS will transition to FRP-S.1. CAUTION RCPs should NOT be tripped with reactor power GREATER THAN 5%. NOTE Steps 1 and 2 are IMMEDIATE ACTION steps. **FRP-S.1, RESPONSE TO NUCLEAR POWER GENERATION-ATWS NOTE:** The CRS will dispatch both the Inside and Outside AO to locally trip Rx (Booth Instructor See Page 34). **Immediate Action** RO (Step 1) CHECK Reactor Trip: Reactor Trip AND Bypass Breakers -• OPEN Rod position indicators - FULLY • INSERTED Rod Bottom Lights - ILLUMINATED • Neutron flux - LOWERING ٠ RO (Step 1 RNO) PERFORM the following: **Immediate Action** Manually TRIP Reactor. • IF Reactor will NOT trip, THEN INSERT **NOTE:** If the RO places the • Control Rods to AUTO, auto Control Rods. rod insertion will occur.

Appendix D			Operator Action For						ES-D-2
r									
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	34	of	70
Event Descript	ion:				jected Control & B fail to Auto			SI Pum	р

Time	Pos.	Expected Actions/Behavior	Comments
Critica	I Tasks:		

Insert Negative Reactivity into the Core by Inserting Control Rods Manually Prior to Locally Tripping the Reactor.

Safety Significance: Failure to insert negative reactivity, under the postulated plant conditions, results in an unnecessary situation in which the reactor remains critical or returns to a critical condition. Performance of the critical task would make the reactor subcritical and provide sufficient shutdown margin to prevent (or at least minimize the power excursion associated with) any subsequent return to criticality. Failure to insert negative reactivity constitutes mis-operation or incorrect operator performance which fails to prevent incorrect reactivity control. In the scenario postulated by the plant conditions, failure to insert negative reactivity by inserting control rods can result in the needless continuation of an extreme or a severe challenge to the subcriticality CSF. Although the challenge was not initiated by the operator (was not initiated by operator error), continuation of the challenge is a result of the operator's failure to insert negative reactivity.

	 DISPATCH operator to locally open the following breakers: 	NOTE: The CRS will dispatch both the Inside and Outside AO. Booth Instructor: Acknowledge as each AO, and after 2 minutes use: IRF EPSV480B3_438 f:TRIP IRF EPSV480B2B_437 f:TRIP DMF RPS01A DMF RPS01B IOR diRPSBBI001 f:ON DOR diRPSBBI001 then report that the Rx has been locally tripped.
	Reactor Trip breakers	
	Reactor Trip Bypass breakers	
	 BOTH MG Set Generator Output breakers 	
	BOTH MG Set Motor Input breakers	
BOP	(Step 2) CHECK Turbine Trip:	Immediate Action
	Both Turbine Stop Valves - CLOSED	

Appendix D			Operator Action						
1									
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	35	of	70
Event Descripti	on:	ATWS/ROD	Rod J-11	I/A S	SI Pum	р			

Time	Pos.	Expected Actions/Behavior	Comments
		CLOSE MSR Purge and Shutoff valves	
	BOP	(Step 3) CHECK AFW Pumps Running:	
		CHECK Motor Driven AFW Pumps – BOTH RUNNING	NOTE: The MD AFW Pumps may not be running due to S/G levels being high.
	BOP	(Step 3.a RNO) Manually START pump(s).	
		 (Step 3.b) CHECK S/G Narrow Range levels – TWO S/Gs LESS THAN 16% 	NOTE: The S/G levels are likely higher than 16%.
		CHECK Steam Driven AFW Pump - RUNNING	NOTE: It is likely that the SD AFW Pump is NOT running.
	BOP	(Step 3.c RNO) Manually OPEN Steam Driven AFW Pump Steam Shutoff Valve(s) as necessary.	NOTE: It will NOT be necessary to start the SD AFW Pump.
	BOP/ RO	(Step 4) INITIATE Emergency Boration:	
		START two Charging Pumps at maximum speed	
		ALIGN Boration Flow Path:	
		OPEN MOV-350, BA TO CHARGING PMP SUCT	
		START Boric Acid Pump ALIGNED for BLEND	
	BOP/ RO	(Step 4.b.3) CHECK for Boric Acid flow on FI-110 GREATER THAN 30 gpm.	
	BOP/ RO	(Step 4.c) ALIGN Charging flow path:	
		OPEN CVC-310B, LOOP 2 COLD LEG CHG Valve	

Appendix D			Operator Action					Form E	ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	36	of	70
Event Descripti	on:	ATWS/ROD	J-11 S	Stuck Out/E	jected Contro	l Rod J-11	/A S	SI Pum	p

Time	Pos.	Expected Actions/Behavior	Comments
		 ADJUST the following as necessary to maintain proper Seal Injection and MAXIMUM Charging flow: 	
		Charging Pump Speed Controller(s)	
		 HIC-121, CHARGING FLOW Controller 	
		Seal Water Flow Control Valves	NOTE: The RO may contact the AO to adjust Seal Injection flows. If so, Booth Instructor acknowledge as AO; and use: IRF CVC030 f: variable IRF CVC031 f: variable IRF CVC032 f: variable
		 MAINTAIN Seal Injection flow between 6 gpm and 20 gpm per RCP UNLESS Seal Injection isolated 	
		MAINTAIN Charging flow on FI-122A – GREATER THAN BORIC ACID FLOW	
		CHECK PZR pressure – LESS THAN 2335 PSIG	
	BOP/ RO	(Step 5) CHECK CV Ventilation Isolation Valves - CLOSED	
	BOP/ RO	(Step 6) CHECK NO SI Signal Exists	NOTE: It is likely that a Safety Injection has occurred and the CRS will direct the BOP to complete Attachment 3 IAW Step 6 RNO.
		(Step 6 RNO) PERFORM Attachment 3, Auto Action Verification while CONTINUING WITH this procedure.	Examiner NOTE: The CRS will assign the BOP to perform this action. If so, BOP Examiner follow actions of Attachment 3. Other Examiners follow FRP- S.1 Actions, on Page 41.

Appendix D			Operator Action For						ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	37	of	70
Event Descripti	on:				jected Control & B fail to Auto			SI Pum	р

Time	Pos.	Expected Actions/Behavior	Comments						
	FRP-S.1, RESPONSE TO NUCLEAR POWER GENERATION-ATWS								
		ATTACHMENT 3, AUTO ACTION VERI	FICATION						
	BOP	(Step 1) CHECK ECCS Pumps Running:	NOTE: The SI Pumps have failed to auto start. However, the RO may have previously started the pumps.						
		SI Pumps - TWO RUNNING							
		RHR Pumps - BOTH RUNNING							
	BOP	(Step 1 RNO) Manually START pump(s) as necessary.	NOTE: If the A SI Pump has not been previously started they will be started here.						
	BOP	(Step 2) CHECK ECCS Valves In Proper Emergency Alignment	NOTE: The SI injection valves are CLOSED.						
Oritica	BOP	(Step 2 RNO) Manually ALIGN valve(s) as necessary.							

Critical Tasks:

Establish flow from at least one high-head SI pump upon completion of the EOP-E-0 Attachment 1 (or FRP-S.1 Attachment 3), AUTO ACTION VERIFICATION.

Safety Significance: Failure to manually start at least one high-head SI pump under the postulated conditions constitutes mis-operation or incorrect operator performance in which the operator does not prevent degraded emergency core cooling system (ECCS) capacity. In this case, at least one high-head SI pump can be manually started from the control room. Therefore, failure to manually start a high-head SI pump also represents a failure by the operator to demonstrate the ability to effectively direct or manipulate engineered safety feature (ESF) controls that would prevent a significant reduction of safety margin beyond that irreparably introduced by the scenario. Additionally, failure to manually start a high-head SI pump also represents a failure by the operator to recognize a failure or an incorrect automatic actuation of an ESF system or component. Finally, under the postulated plant conditions, failure to manually start a high-head SI pump (when it is possible to do so) is a violation of the facility license condition.

BOP	(Step 3) CHECK CCW Pumps - AT LEAST ONE RUNNING	NOTE: The "A" CCW Pump is running.

Appendix D			Operator Action						
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	38	of	70
Event Descripti	on:	ATWS/ROD	J-11 S	tuck Out/Ej	ected Control R	od J-11	I/A S	SI Pum	р

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	(Step 4) CHECK Containment Isolation Phase A:	
		CHECK Containment Isolation Phase A - ACTUATED	
		CHECK Containment Isolation Phase A Valves - CLOSED	
		CHECK Excess Letdown - ISOLATED	
		CVC-387, EXCESS LTDN STOP VALVE - CLOSED	
		HIC-137, EXCESS LTDN FLOW CONTROLLER - AT 0% DEMAND	
	BOP	(Step 5) CHECK Feedwater Isolation:	
		CHECK Main Feed Pumps - BOTH TRIPPED	
		CHECK Main Feedwater isolated:	
		Feedwater Reg Valves - CLOSED	
		Feedwater Reg Bypass Valves - CLOSED	
		Feedwater Header Section Valves - CLOSED	
	BOP	(Step 6) CHECK If Main Steam Lines Should Be Isolated:	
		CHECK Main Steam Line Isolation - REQUIRED	
		CHECK Containment pressure - GREATER THAN 10 PSIG	
		OR	
		 High steam flow with: 	NOTE: The Safety Injection signal IS APP-004-E1, HI STM FLO LO TAVG/LO SLP SFGRD/TRIP
		S/G pressure - LESS THAN 614 PSIG	
		OR	
		Tavg - LESS THAN 543°F	

Appendix D			Operator Action						ES-D-2
1									
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	39	of	70
Event Descript	ATWS/ROD J-11 Stuck Out/Ejected Control R					/A S	l Pum	р	

fails to AUTO Start/SI-870 A & B fail to Auto Open on SI ump

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	(Step 6.b) CHECK MSIVs AND MSIV Bypass Valves - CLOSED	
	BOP	(Step 7) CHECK Proper Service Water System Operation:	
		CHECK SW Pumps - ALL RUNNING	
		CHECK SW Booster Pumps - BOTH RUNNING	
		CHECK Both SW Header Low Pressure Alarms - EXTINGUISHED	
		APP-008-F7, SOUTH SW HDR LO PRESS	
		APP-008-F8, NORTH SW HDR LO PRESS	
	BOP	(Step 8) CHECK BOTH EDGs - RUNNING	
	BOP	(Step 9) CHECK ECCS Flow:	
		CHECK RCS pressure - LESS THAN 1650 PSIG [1725 PSIG]	
	BOP	(Step 9.a RNO) GO TO Step 10.	
	BOP	(Step 10) CHECK CV Recirculation Fans - ALL RUNNING	
	BOP	(Step 11) CHECK IVSW System Actuated:	
		PCV-1922A, AUTOMATIC HEADER PRESSURE CONTROL VALVE - OPEN	
		PCV-1922B, AUTOMATIC HEADER PRESSURE CONTROL VALVE - OPEN	
	BOP	(Step 12) CHECK CV Ventilation Isolation:	
		CV Ventilation Isolation Valves - CLOSED	

Appendix D			Ор	erator Action				Form E	ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	40	of	70
Event Descripti	on:	ATWS/ROD	J-11 S	tuck Out/E	ected Contro	I Rod J-11	/A S	SI Pum	p

	RUNNING	
	HVE-19A OR HVE-19B,CONTROL	
	ROOM AIR CLEANING FAN - RUNNING	
	HVE-16, CONTROL ROOM AIR	
	EXHAUST FAN - STOPPED	
	Control Room HVAC Outside Air	
	Damper A OR B - OPEN	
	CR-D1A-SA, CONTROL ROOM AIR	
	EXHAUST FAN DISCHARGE DAMPER - CLOSED	
	CR-D1B-SB, CONTROL ROOM AIR	
	EXHAUST FAN DISCHARGE DAMPER	
	- CLOSED	
BOP	(Step 14) CHECK DS Bus - ENERGIZED	
BOP	(Step 15) CHECK Battery Chargers ENERGIZED:	
	APP-036-D1, BATT CHARGER A/A-1 TROUBLE Alarm - EXTINGUISHED	
	APP-036-D2, BATT CHARGER B/B-1	
	TROUBLE Alarm - EXTINGUISHED	
BOP	(Step 16) STOP R-11/12 Sample Pump	
BOP	(Step 17) Locally RESET AND LOAD	NOTE: This action is NOT
	Instrument Air Compressor(s) As Necessary (38 KW each):	required.
	Compressor A (MCC-5 CMPT 7M)	
	Compressor B (MCC-6 CMPT 3G)	
BOP	(Step 18) PERFORM Crew Update To	
	Include The Following:	

Appendix D	Operator Action F						Form	Form ES-D-2		
I										
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	41 of	70		
Event Description:					jected Contro & B fail to Aut			որ		

Time	Pos.	Expected Actions/Behavior	Comments
		Attachment completion	
		Manual actions taken	
		Failed equipment status	
		SW status per Step 7.c	
		If applicable, PERFORM Supplement M, Component Alignment For Loss Of SW To Turbine Building, as time permits	NOTE: This action is NOT required.
			Examiner NOTE: Examiners following the CRS/RO continue HERE .
	FRP-S	S.1, RESPONSE TO NUCLEAR POWER G	ENERATION-ATWS
	RO	(Step 7) CHECK IF the Following Trips Have Occurred:	
		Reactor - TRIPPED	NOTE: If the Rx is NOT locally tripped, the Step 7.a RNO will be performed.
	CRS	(Step 7 RNO) ENSURE operator is dispatched to locally open the following breakers:	
		Reactor Trip breakers	
		Reactor Trip Bypass breakers	
		BOTH MG Set Generator Output breakers	
		BOTH MG Set Motor Input breakers	
	BOP	(Step 7.b) Turbine - TRIPPED	
	RO	(Step 8) CHECK IF Reactor is Subcritical:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		Power Range channels – LESS THAN 5%	

Appendix D		Operator Action						Form E	ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	42	of	70
Event Descript	ion:				jected Contro & B fail to Aut			SI Pum	р

Time Pos. **Expected Actions/Behavior** Comments Intermediate Range channels -• NEGATIVE STARTUP RATE **OBSERVE CAUTION prior to Step 18** • and GO TO Step 18 CAUTION Boration should continue to obtain adequate shutdown margin during subsequent actions. RO (Step 18) CHECK ARPI - LESS THAN TWO **NOTE:** This is a Continuous RODS STUCK OUT Action. The CRS will make both board operators aware. Only Rod J-11 is Stuck Out. CAUTION Performance of Attachment 4 MUST NOT delay the mitigation strategy of the EOP Network Procedures. Attachment 4 is used to address RNP Site Specific configuration control and administration items that are NOT listed in the PWROG Emergency Response Guidelines (ERG) Generic Technical Guidance (GTG).

RO	(Step 19) STOP RCS Boration IAW Attachment 4, Restoration of RCS/VCT Make-up Controls and Administrative Actions, while continuing with this procedure	Examiner NOTE: The CRS may assign the BOP to perform this action. If so, BOP Examiner follow actions of Attachment 4. Other Examiners follow FRP- S.1 Actions, Step 20, on Page 45.

FRP-S.1, RESPONSE TO NUCLEAR POWER GENERATION-ATWS ATTACHMENT 4, RESTORATION OF RCS/VCT MAKE-UP CONTROLS AND ADMINISTRATIVE ACTIONS

Examiner NOTE: Follow the
actions associated with
Attachment 4 if BOP is
assigned by CRS to perform.

CAUTION

Performance of this Attachment MUST NOT delay the mitigation strategy of the EOP Network Procedures. This attachment is used to address RNP Site Specific configuration control and administration items that are NOT listed in the PWROG Emergency Response Guidelines (ERG) Generic Technical Guidance (GTG).

Appendix D		Operator Action					Form ES-D-2		
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	43	of	70
Event Descripti	on:				jected Control & B fail to Auto			រា Pum	р

-	P		•
Time	Pos.	Expected Actions/Behavior	Comments
(SI) Trip • Per S.1	Signal ha or Safety formance	NOTE ance of some steps in this Attachment may not b as occurred. This attachment assumes FRP-S.1 y Injection, with no other events in progress. of this Attachment is done in parallel with the ot eptable to exit FRP-S.1 as described in Main Boo press.	will return to EOP-E-0, Reactor her restoration steps in FRP-
	RO	(Step 1) STOP RCS Boration as follows:	
		CHECK that the Reactor is SUB- CRITICAL with at least one of the below conditions satisfied:	
		RCS Boron concentration is EQUAL TO OR GREATER THAN 1950 PPM	
		OR	
		ONLY one Control Rod is stuck out	
		OR	
		ALL Control Rods are fully inserted	
		Align the RCS/VCT Make-up Controls as follows:	
		ENSURE Boric Acid Pump Control Switch aligned for blend - IN AUTO	
		ENSURE a PRIMARY WATER PUMP Control Switch - IN AUTO	
		ENSURE MOV-350, BA TO CHARGING PMP SUCT - CLOSED	
		ENSURE Control Switch for FCV- 113A, BA TO BLENDER - IN AUTO	
		ENSURE Control Switch for FCV- 113B, BLENDED MU TO CHG SUCT - IN AUTO	
		ENSURE Control Switch for FCV- 114A, BA TO BLENDER - IN AUTO	
		ENSURE Control Switch for FCV- 114B, BLENDED MU TO VCT - IN AUTO	

Appendix D	ix D Operator Action					Form ES-D-2			
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	44	of	70
Event Descripti	on:				jected Contro & B fail to Aut			l Pum	р

Time	Pos.	Expected Actions/Behavior	Comments				
		 ENSURE FCV-114A, PRIMARY WTR FLOW DILUTE MODE, Auto- Manual Controller – IN AUTO 					
		ENSURE FCV-113A, BORIC ACID FLOW, Auto-M					
		• ENSURE FCV-113A potentiometer is set for greater than 4.0 (40%) to achieve blended VCT Auto Make-up of at least 1950 ppm					
		ENSURE RCS MAKEUP MODE Control Switch – IN AUTO					
		 Momentarily place the RCS MAKEUP SYSTEM Control Switch in the ON position 					
		CHECK that the RCS MAKEUP SYSTEM indicates ON					
		CHECK VCT Level – GREATER THAN 20 INCHES					
		CHECK Emergency Boration from the RWST WAS NOT USED					
allow for	NOTE Normal NO LOAD Pressurizer Level is approximately 22%. The intent of this control band is to allow for the expected, elevated, Pressurizer Level that will occur due to the rapid boration. Reduction to 22% will be accomplished in subsequent procedures.						
	PO	(Stop 2) DEDUCE Charging Dump Speed as					

RO	(Step 2) REDUCE Charging Pump Speed as necessary while maintaining the following parameters:						
	 RCP Seal Injection Flows between 6 gpm and 20 gpm per RCP UNLESS Seal Injection isolated 						
	Pressurizer Level between 22% and 50%						
 NOTE							

It is possible that entry into this procedure will also required the activation of the Emergency Response Organization (ERO). Informing the Technical Support Center (TSC) Accident Assessment Team (AAT) will satisfy the intent of Steps 3 and 4.

Appendix D				Form ES-D-2					
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	45	of	70
Event Descripti	on:				jected Control & B fail to Auto			l Pum	р

Pos. **Expected Actions/Behavior** Comments RO (Step 3) NOTIFY Engineering to evaluate the following to determine if RCP seal inspection is required: • **RCP** Bearing temperatures No. 1. Seal Leakoff temperatures • No. 1 Seal Leakoff flow rates • (Step 4) NOTIFY Reactor Engineering to RO **NOTE:** This Attachment may perform an analysis of the event IAW AD-PInot be finished because of the ALL-0100, Corrective Action Program, and SBLOCA (Rod Ejection). AD-OP-ALL-0203, Reactivity Management, for an SL-1 Severe Reactivity Management Event **Examiner NOTE:** Examiners following the CRS/RO continue HERE.

FRP-S.1, RESPONSE TO NUCLEAR POWER GENERATION-ATWS

CAUTION

DO NOT delay the exit of this procedure to address any potentially open or incomplete Continuous Action Steps. The overall mitigation strategy of the EOP Network assumes that FRP-S.1 Step 20 is accomplished as soon as reasonably possible once the Reactor is sub-critical.

	RO/ CRS	(Step 20) PERFORM the following:	
		RESET SPDS	
		COMMENCE MONITORING CSFST, Critical Safety Function Status Trees	
		RETURN TO Procedure AND Step in Effect	
BOOTH	IINSTR	RUCTOR: IMF CRF05A f:900,J-	11

NOTE: Rod J-11 Ejects, SBLOCA event

Indications:

Time

- Lowering RCS Pressure
- Rising Containment Sump Level
- Rising Containment Pressure
- Control Rod J-11 IRPI indication blank, & J-11 Rod Bottom light now LIT

Appendix D		Operator Action						Form E	ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	46	of	70
Event Descripti	on:	ATWS/ROD	J-11 S	tuck Out/Ej	ected Contro	I Rod J-11	।/A ६	8l Pum	p

Time	Pos.	Expected Actions/Behavior	Comments
		EOP-E-0, REACTOR TRIP OR SAFETY	INJECTION
	RO	(Step 1) CHECK Reactor Trip:	Immediate Action
		 Reactor Trip AND Bypass Breakers - OPEN 	
		 Rod position indicators - FULLY INSERTED 	
		Rod Bottom Lights - ILLUMINATED	
		Neutron Flux - LOWERING	
	BOP	(Step 2) CHECK Turbine Trip:	Immediate Action
		Both Turbine Stop Valves - CLOSED	
		All MSR Purge AND Shutoff Valves - CLOSED	
	BOP	(Step 3) CHECK Power To AC EMERGENCY BUSSES:	Immediate Action
		CHECK Bus E-1 OR E-2 - AT LEAST ONE ENERGIZED	
		CHECK Bus E-1 AND E-2 - BOTH ENERGIZED	
	RO/ BOP	(Step 4) CHECK SI Status:	Immediate Action
		CHECK if SI is actuated:	
		SI annunciators - ANY ILLUMINATED	NOTE: SI may not have actuated. The operators may recognize degrading plant conditions and Manually SI
		OR	
		SI equipment - AUTO STARTED	

Appendix D		Operator Action						Form ES-D-2		
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	47	of	70	
Event Descripti	on:				jected Control & B fail to Auto			l Pum	р	

Time	Pos.	Expected Actions/Behavior	Comments					
	RO/ BOP	Foldout Page:						
		FAULTED S/G AFW ISOLATION CRITERIA						
		RCP TRIP CRITERIA	NOTE: The RCP Trip Criteria will apply in this event, when Adverse Containment is reached. This will occur while in EOP-E-0.					
		AFW SUPPLY SWITCHOVER CRITERIA						
		DC BUS, INSTRUMENT BUS, OR MCC-5 FAILURE CRITERIA						
		SPENT FUEL POOL COOLING CRITERIA						
Trip al (BOTH CAPAE - LESS when f	Critical Tasks: Trip all RCPs within 6 minutes of meeting the EOP-E-0/E-1 RCP Trip Criteria (BOTH of the following satisfied: SI Pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW AND RCS Subcooling based on Core Exit T/Cs - LESS THAN 13°F [32°F]) so that CET temperatures do not become superheated when forced circulation in the RCS stops. (EOP-Based) TIME START TIME COMPLETE							
to core limit sp	uncove becified	nce: Failure to trip the RCPs under the pos ry and to fuel cladding temperatures in ex in the ECCS acceptance criteria. Thus, operation or incorrect operator performance	cess of 2200°F, which is the failure to perform the task					

failed to prevent degradation of the fuel cladding barrier to fission product release and which leads to a violation of the facility license condition.

CRS	(Step 5) PERFORM Attachment 1, Auto Action Verification, While CONTINUING WITH This Procedure	Examiner NOTE: This is identical to the Attachment 3 of FRP-S.1. If the Attachment 3 has already been completed, this attachment is not required.

Appendix D		Operator Action						Form B	ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	48	of	70
Event Descripti	on:	ATWS/ROD	J-11 S	Stuck Out/E	jected Contro	I Rod J-11	/A S	l Pum	р

fails to AUTO Start/SI-870 A & B fail to Auto Open on SI

Time **Expected Actions/Behavior** Pos. Comments The CRS will likely assign the BOP to perform this action. If so, **BOP Examiner** follow actions of Attachment 1. CRS/RO follow E-0 Actions. Step 6, on Page 52. EOP-E-0, REACTOR TRIP OR SAFETY INJECTION **ATTACHMENT 1, AUTO ACTION VERIFICATION** BOP (Step 1) CHECK ECCS Pumps Running: **NOTE:** The SI Pumps have failed to auto start. However, the RO may have previously started the pumps. • SI Pumps - TWO RUNNING • RHR Pumps - BOTH RUNNING BOP (Step 1 RNO) Manually START pump(s) as **NOTE:** If the A SI Pump has necessary. not been previously started they will be started here. BOP (Step 2) CHECK ECCS Valves In Proper **NOTE:** The SI injection valves **Emergency Alignment** are CLOSED. BOP (Step 2 RNO) Manually ALIGN valve(s) as necessary.

Appendix D			Operator Action						Form ES-D-2	
1										
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	49	of	70	
Event Descript	ion:				jected Contro & B fail to Auto			Pum	р	

Time	Pos.	Expected Actions/Behavior	Comments
<u>Critica</u>	l Tasks:		

Establish flow from at least one high-head SI pump upon completion of the EOP-E-0 Attachment 1 (or FRP-S.1 Attachment 3), AUTO ACTION VERIFICATION.

Safety Significance: Failure to manually start at least one high-head SI pump under the postulated conditions constitutes mis-operation or incorrect operator performance in which the operator does not prevent degraded emergency core cooling system (ECCS) capacity. In this case, at least one high-head SI pump can be manually started from the control room. Therefore, failure to manually start a high-head SI pump also represents a failure by the operator to demonstrate the ability to effectively direct or manipulate engineered safety feature (ESF) controls that would prevent a significant reduction of safety margin beyond that irreparably introduced by the scenario. Additionally, failure to manually start a high-head SI pump also represents a failure by the operator to demonstrate the postulated plant conditions, failure to manually start a high-head SI pump (when it is possible to do so) is a violation of the facility license condition.

BOP	(Step 3) CHECK CCW Pumps - AT LEAST ONE RUNNING	NOTE: The "A" CCW Pump is running.
BOP	(Step 4) CHECK Containment Isolation Phase A:	
	CHECK Containment Isolation Phase A - ACTUATED	
	CHECK Containment Isolation Phase A Valves - CLOSED	
	CHECK Excess Letdown - ISOLATED	
	CVC-387, EXCESS LTDN STOP VALVE - CLOSED	
	HIC-137, EXCESS LTDN FLOW CONTROLLER - AT 0% DEMAND	
BOP	(Step 5) CHECK Feedwater Isolation:	
	CHECK Main Feed Pumps - BOTH TRIPPED	
	CHECK Main Feedwater isolated:	
	Feedwater Reg Valves - CLOSED	

Appendix D			Operator Action Form ES-D-						
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	50	of	70
Event Descripti	ion:				jected Control & B fail to Auto			ម ទា Pum	р

Time **Expected Actions/Behavior** Pos. Comments • Feedwater Reg Bypass Valves -CLOSED Feedwater Header Section Valves -**CLOSED** BOP (Step 6) CHECK If Main Steam Lines Should Be Isolated: CHECK Main Steam Line Isolation -REQUIRED • CHECK Containment pressure -**GREATER THAN 10 PSIG** OR • High steam flow with: • S/G pressure - LESS THAN 614 PSIG OR • Tavg - LESS THAN 543°F BOP (Step 6.a) GO TO Step 7. BOP (Step 7) CHECK Proper Service Water System Operation: CHECK SW Pumps - ALL RUNNING • CHECK SW Booster Pumps - BOTH • RUNNING CHECK Both SW Header Low Pressure • Alarms - EXTINGUISHED • APP-008-F7, SOUTH SW HDR LO PRESS • APP-008-F8, NORTH SW HDR LO PRESS BOP (Step 8) CHECK BOTH EDGs - RUNNING BOP (Step 9) CHECK ECCS Flow: CHECK RCS pressure - LESS THAN • 1650 PSIG [1725 PSIG] CHECK SI Pumps – FLOW INDICATED •

Appendix D		Operator Action						Form I	ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	51	of	70
Event Description:		ATWS/ROD	J-11 S	tuck Out/E	jected Control	Rod J-11	/A S	ទា Pum	p

Time	Pos.	Expected Actions/Behavior	Comments
		CHECK RCS pressure – LESS THAN 275 PSIG [325 PSIG]	
	BOP	(Step 9.c RNO) GO TO Step 10.	
	BOP	(Step 10) CHECK CV Recirculation Fans - ALL RUNNING	
	BOP	(Step 11) CHECK IVSW System Actuated:	
		PCV-1922A, AUTOMATIC HEADER PRESSURE CONTROL VALVE - OPEN	
		PCV-1922B, AUTOMATIC HEADER PRESSURE CONTROL VALVE - OPEN	
	BOP	(Step 12) CHECK CV Ventilation Isolation:	
	BOF	CV Ventilation Isolation Valves -	
		CLOSED	
	BOP	(Step 13) CHECK Control Room Ventilation Aligned For Pressurization Mode:	
		HVA-1A OR HVA-1B,CONTROL ROOM AIR HANDLING FAN - RUNNING	
		HVE-19A OR HVE-19B,CONTROL ROOM AIR CLEANING FAN - RUNNING	
		HVE-16, CONTROL ROOM AIR EXHAUST FAN - STOPPED	
		Control Room HVAC Outside Air Damper A OR B - OPEN	
		CR-D1A-SA, CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER - CLOSED	
		CR-D1B-SB, CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER - CLOSED	
	BOP	(Step 14) CHECK DS Bus - ENERGIZED	

Appendix D			Operator Action						Form ES-D-2		
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	52	of	70		
Event Descripti	on:	ATWS/ROD	J-11 S [.]	tuck Out/Ej	ected Control R	od J-11	I/A S	ទា Pum	p		

Time	Pos.	Expected Actions/Behavior	Comments					
	BOP	(Step 15) CHECK Battery Chargers ENERGIZED:						
		APP-036-D1, BATT CHARGER A/A-1 TROUBLE Alarm - EXTINGUISHED						
		APP-036-D2, BATT CHARGER B/B-1 TROUBLE Alarm - EXTINGUISHED						
	BOP	(Step 16) STOP R-11/12 Sample Pump						
	BOP	(Step 17) Locally RESET AND LOAD Instrument Air Compressor(s) As Necessary (38 KW each):	NOTE: This action is NOT required.					
		Compressor A (MCC-5 CMPT 7M)						
		Compressor B (MCC-6 CMPT 3G)						
	BOP	(Step 18) PERFORM Crew Update To Include The Following:						
		Attachment completion						
		Manual actions taken						
		Failed equipment status						
		SW status per Step 7.c						
		If applicable, PERFORM Supplement M, Component Alignment For Loss Of SW To Turbine Building, as time permits	NOTE: This action is NOT required.					
			Examiner NOTE: Examiners following the CRS/RO continue HERE .					
	EOP-E-0, REACTOR TRIP OR SAFETY INJECTION							
	RO	(Step 6) CHECK AFW Pumps Running:						
		CHECK Motor Driven AFW Pumps - BOTH RUNNING						

Appendix D			Operator Action F						
r									
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	53	of	70
Event Description:		ATWS/ROD	J-11 S	tuck Out/E	jected Contro	I Rod J-11	I/A S	l Pum	р

Time	Pos.	Expected Actions/Behavior	Comments
		CHECK S/G Narrow Range levels - TWO S/Gs LESS THAN 16%	
		CHECK Steam Driven AFW Pump - RUNNING	NOTE: The SDAFW Pump is running.
	RO	(Step 7) CHECK AFW Valves In Proper Emergency Alignment:	
		AFW Header Discharge Valves - FULL OPEN	
		AFW Header Section Valves - FULL OPEN	
		 Steam Driven AFW Pump Discharge Valves - FULL OPEN IF PUMP RUNNING 	
	RO	(Step 8) CHECK Total AFW Flow:	
		RESET SI	
		CONTROL AFW flow to maintain Intact S/G Narrow Range level between 9%[18%] AND 50%	
		CHECK total AFW flow - GREATER THAN 300 GPM	
	RO	(Step 9) CHECK CV Spray NOT Required:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK Containment Pressure - HAS REMAINED LESS THAN 10 PSIG	NOTE: Containment pressure is rising but has remained < 10 psig.
		CHECK CV Spray - NOT ACTUATED	
		(Stop 10) CHECK DOD Soci Cooling:	
	RO	 (Step 10) CHECK RCP Seal Cooling: CCW flow to RCP(s) Thermal Barriers - 	
		NORMAL	

Appendix D			Operator Action Form ES						
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	54	of	70
Event Description:		ATWS/ROD	J-11 S	tuck Out/E	jected Control	Rod J-11	/A S	SI Pum	р

Time	Pos.	Expected Actions/Behavior	Comments
		APP-001-C1,RCP THERM BAR COOL WTR HI FLOW ALARM - EXTINGUISHED	
		 APP-001-D1,RCP THERM BAR COOL WTR LO FLOW alarm - EXTINGUISHED 	
		OR	
		Seal Injection flow - ADEQUATE	
		Seal Injection flow - GREATER THAN 6 GPM PER RCP	
		OR	
		Thermal Barrier ΔPs - GREATER THAN 5 INCHES WATER PER RCP	
	RO	(Step 11) CHECK RCS Temperatures:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		 With ANY RCP running, RCS average temperature - STABLE AT OR TRENDING TO 547°F 	NOTE: The LOCA may be causing a cooldown. If so, the RNO will be performed.
			Otherwise proceed to Step 12.
		OR	
		 With NO RCPs running, RCS Cold Leg temperatures - STABLE AT OR TRENDING TO 547°F 	
	RO	(Step 11 RNO) IF temperature is LESS THAN 547°F AND lowering, THEN PERFORM the following:	
		STOP dumping steam.	
		IF RCS cooldown continues, THEN REDUCE total AFW flow to minimum for decay heat removal.	
		 MAINTAIN total AFW flow GREATER THAN 300 gpm UNTIL S/G Narrow Range level is GREATER THAN 9%[18%] in at least one S/G. 	

Appendix D			Operator Action						ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	55	of	70
Event Description:		ATWS/ROD	J-11 S	tuck Out/Ej	jected Contro	I Rod J-11	/A \$	SI Pum	р

Time	Pos.	Expected Actions/Behavior	Comments
		IF RCS cooldown continues, THEN CLOSE MSIVs AND MSIV Bypass Valves.	
	RO	(Step 12) CHECK PZR PORVs AND Spray	
		Valves:	
		CHECK PZR PORVs - CLOSED	
		CHECK Normal PZR Spray Valves - CLOSED	
		CHECK Aux PZR Spray Valve - CLOSED	
	RO	(Step 13) CHECK If RCPs Should Be Stopped:	
		CHECK RCPs - ANY RUNNING	
		CHECK SI Pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW	
		CHECK RCS Subcooling based on Core Exit T/Cs - LESS THAN 13°F[32°F]	NOTE: It is likely that the RCP Trip criteria will be met when Adverse Containment is reached.
	CRS	(Step 13.c RNO) GO TO Step 14.	
	RO	(Step 14) CHECK If S/G Secondary Pressure Boundaries Are Intact:	
		NONE LOWERING IN AN UNCONTROLLED MANNER	
		NONE COMPLETELY DEPRESSURIZED	
	RO	(Step 15) CHECK If S/G Tubes Are Intact:	
		Secondary Radiation Monitors - HAVE REMAINED NORMAL	

Appendix D			Operator Action Form ES-D-2							
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	56	of	70	
Event Descripti	on:	ATWS/ROD	J-11 S	- tuck Out/Ej	ected Control	Rod J-11	/A S	SI Pum	р	

ATWS/ROD J-11 Stuck Out/Ejected Control Rod J-11/A SI Pump fails to AUTO Start/SI-870 A & B fail to Auto Open on SI

Time	Pos.	Expected Actions/Behavior	Comments
		 R-15, CONDENSER AIR EJECTOR GAS 	
		R-19s, S/G Blowdown Radiation	
		R-31s, STEAMLINE RADIATION MONITORs	
		S/G levels - NONE RISING IN AN UNCONTROLLED MANNER	
	CRS	(Step 16) PERFORM the following:	
-		CHECK If RCS Is Intact:	
		CV radiation - NORMAL	
		R-2, CV AREA	
		R-32A, CV HIGH RANGE	
		R-32B, CV HIGH RANGE	
		CV pressure - NORMAL	
		CV Sump level - NORMAL	
			NOTE: The CRS will transition to EOP-E-1.
	EC	DP-E-1, LOSS OF REACTOR OR SECOND	ARY COOLANT
	RO/ BOP	FOLDOUT PAGE:	
		RCP TRIP CRITERIA	NOTE: The RCP Trip Criteria will apply in this event.
		SI TERMINATION CRITERIA	
		SI REINITIATION CRITERIA	
		SECONDARY INTEGRITY CRITERIA	
		EOP-E-3 TRANSITION CRITERIA	
		COLD LEG RECIRCULATION SWITCHOVER CRITERIA	
		AFW SUPPLY SWITCHOVER CRITERIA	

Appendix D			Operator Action Form ES-D-2						
1									
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	57	of	70
Event Descript	ion:	ATWS/ROD	J-11 S	tuck Out/Ej	ected Control	Rod J-11		SI Pum	р

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 1) CHECK If RCPs Should Be Stopped:	
		CHECK RCPs - ANY RUNNING	
		CHECK SI Pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW	
		CHECK RCS Subcooling based on Core Exit T/Cs - LESS THAN 13°F [32°F]	NOTE: It is likely that the RCP Trip criteria will have been met.
	CRS	(Step 1 RNO) GO TO Step 2.	
	BOP	(Step 2) CHECK If S/G Secondary Pressure Boundaries Are Intact:	
		NONE LOWERING IN AN UNCONTROLLED MANNER	
		NONE COMPLETELY DEPRESSURIZED	
	BOP	(Step 3) CHECK Intact S/G Levels:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK S/G Narrow Range levels - GREATER THAN 9% [18%]	NOTE: Adverse Containment Numbers will be required after CV pressure rises to greater than 4 psig.
		CONTROL feed flow to maintain S/G Narrow Range levels - BETWEEN 9% [18%] AND 50%	
	RO	(Step 4) RESET SI	
	RO	(Step 5) RESET Containment Isolation Phase A	
	BOP	(Step 6) CHECK Secondary Radiation:	

Appendix D			Operator Action Fo							
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	58	of	70	
Event Descripti	on:	ATWS/ROD	J-11 S	Stuck Out/E	jected Contro	I Rod J-11	/ A \$	SI Pum	p	

Time	Pos.	Expected Actions/Behavior	Comments
		CHECK Secondary Radiation Monitors - HAVE REMAINED NORMAL	
		R-15, CONDENSER AIR EJECTOR GAS	
		R-19s, S/G Blowdown Radiation	
		R-31s, STEAMLINE RADIATION MONITORs	
		PERFORM the following:	
		 REQUEST Chemistry periodically sample ALL S/Gs for activity. 	NOTE: The CRS may call Chemistry to address the samples. If so, Booth Instructor acknowledge as Chemistry.
		 Secondary sample results - NORMAL (WHEN RESULTS AVAILABLE) 	
	RO	(Step 7) CHECK PZR PORVs AND Block Valves:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK Power to PZR PORV Block Valves - AVAILABLE	
		CHECK PZR PORVs - CLOSED	
		CHECK PZR PORV Block valves - AT LEAST ONE OPEN	
	RO	(Step 8) ESTABLISH Instrument Air To CV:	
		CHECK APP-002-F7, INSTR AIR HDR LO PRESS alarm - EXTINGUISHED	
		RESET IA PCV-1716, INSTRUMENT AIR ISOLATION TO CV	
		CHECK IA PCV-1716 - OPEN	
	BOP	(Step 9) CHECK Power Supply To Charging Pumps - OFFSITE POWER AVAILABLE	

Appendix D			Operator Action							
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	59	of	70	
Event Descripti	on:	ATWS/ROD	J-11 S [.]	tuck Out/Ej	ected Control R	od J-11	I/A S	ទា Pum	p	

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 10) CHECK If Charging Flow Has Been Established:	
		CHECK Charging Pumps - AT LEAST ONE RUNNING	
		ESTABLISH desired Charging flow:	
		 START additional Charging Pump(s) as necessary 	NOTE: The third Charging Pump is OOS due to an earlier failure.
		 ADJUST the following as necessary to maintain proper Seal Injection AND desired Charging flow: 	
		 Charging Pump Speed Controller(s) 	
		HIC-121, CHARGING FLOW Controller	
		Seal Water Flow Control Valves	NOTE: The BOP may contact the AO to adjust Seal Injection flows. If so, Booth Instructor acknowledge as AO; and use: IRF CVC030 f: variable IRF CVC031 f: variable IRF CVC032 f: variable
		MAINTAIN Seal Injection flow between 6 gpm AND 20 gpm per RCP UNLESS Seal Injection isolated	
	RO	(Step 11) CHECK If ECCS Flow Should Be Terminated:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK RCS Subcooling based on Core Exit T/Cs - GREATER THAN 18°F [37°F]	NOTE: Adverse Containment Numbers will be required after CV pressure rises to greater than 4 psig.

Appendix D		Operator Action					Form ES-D-2			
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	60	of	70	

Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	CRS	(Step 11 RNO) GO TO Step 12.	
	RO	(Step 12) CHECK If Containment Spray Should Be Stopped:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK CV Spray Pumps - ANY RUNNING	
	CRS	(Step 12.a RNO) GO TO Step 13.	
	RO	(Step 13) CHECK If RHR Pumps Should Be Stopped:	NOTE: This is a Continuous Action. The CRS will make
			both board operators aware.
		CHECK RCS pressure:	
		 Pressure - GREATER THAN 275 PSIG [325 PSIG] 	NOTE: Adverse Containment Numbers will be required after CV pressure rises to greater than 4 psig.
		Pressure - STABLE OR RISING	
		CHECK RHR Pumps - ANY RUNNING WITH SUCTION ALIGNED TO RWST	
		STOP RHR Pumps	
		CHECK RCS pressure remains GREATER THAN 275 PSIG [325 PSIG]	
	CRS	(Step 14) CHECK RCS And S/G Pressures:	
		CHECK pressure in ALL S/Gs - STABLE OR RISING	
		CHECK RCS pressure - STABLE OR LOWERING	
	BOP	(Step 15) CHECK If Diesel Generators	
		Should Be Stopped:	
		CHECK AC Emergency Busses - ENERGIZED BY OFFSITE POWER	
		Bus E-1,BKR 52/18B CLOSED	

Appendix D			Operator Action Form E						
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	61	of	70
Event Descripti	on:	ATWS/ROD	J-11 S	tuck Out/E	jected Contro	I Rod J-11	/A {	SI Pum	p

Time	Pos.	Expected Actions/Behavior	Comments
		Bus E-2,BKR 52/28B CLOSED	
		CHECK Emergency Diesel Generator(s) Starting Air annunciators - EXTINGUISHED	
		APP-010-B2, EDG A START AIR LO PRESS	
		APP-010-B3, EDG B START AIR LO PRESS	
		STOP ANY unloaded Emergency Diesel Generator(s)	
	CRS	(Step 16) INITIATE Evaluation Of Plant Status:	
		CHECK Cold Leg Recirculation capability:	
		Train A:	
		CHECK the following pumps - AVAILABLE	
		RHR Pump A	
		ANY CCW Pump	
		ANY two SW Pumps	
		CHECK the following valves - AVAILABLE	
		SI-860A, CV SUMP TO RHR	
		SI-861A, CV SUMP TO RHR	
		SI-862A, RWST TO RHR	
		CC-749A, CCW FROM RHR HX	
		Train B:	
		CHECK the following pumps - AVAILABLE	
		RHR Pump B	
		ANY CCW Pump	

Appendix D			Operator Action Form ES-D-2						
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	62	of	70
Event Descripti	on:				Ejected Control & B fail to Auto			BI Pum	р

Time	Pos.	Expected Actions/Behavior	Comments
		ANY two SW Pumps	
		CHECK the following valves - AVAILABLE	
		SI-860B, CV SUMP TO RHR	
		SI-861B, CV SUMP TO RHR	
		SI-862B, RWST TO RHR	
		CC-749B, CCW FROM RHR HX	
		CHECK Auxiliary Building Conditions - NORMAL	
		R-3, PASS PANEL AREA	
		R-4, CHARGING PUMP ROOM	
		R-6, SAMPLING ROOM	
		RI-14C, Plant Effluent NG-LO	
		LI-615A, RHR PIT "A" LEVEL INDICATOR	
		LI-615B, RHR PIT "B" LEVEL INDICATOR	
		Aux Bldg Sump Tank "A" level	
		Aux Bldg Sump Tank "B" level	
		OBTAIN samples:	
		CONTACT Chemistry to obtain the following samples:	NOTE: The CRS may call WCC/Chemistry to address the sampling requirements. If so, Booth Instructor acknowledge as WCC/Chemistry.
		RCS boron concentration	
		RCS activity	
		CV atmosphere	

Appendix D			Operator Action						
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	63	of	70
Event Descripti	on:	ATWS/ROD	J-11 S	tuck Out/E	ected Contro	I Rod J-11	/A	3I Pum	p

Time	Pos.	Expected Actions/Behavior	Comments
		 CONSULT Plant Operations Staff as necessary to assess additional sampling requirements for fuel damage 	NOTE: The CRS may call WCC/Plant Management to address the sampling requirements. If so, Booth Instructor acknowledge as WCC/ Plant Management.
		EVALUATE plant equipment to support long term recovery:	NOTE: It is likely that the CRS will conduct a Crew Focus Brief at this point.
		RHR Pumps	
		SI Pumps	
		CV Spray Pumps	
		CV Fans	
		AFW Pumps	
		SW System	
		CCW System	
		IVSW System	
		EDG Fuel and Auxiliaries	
		 START additional plant equipment to assist in recovery as necessary: 	
		Aux Boiler	NOTE: The CRS will dispatch an AO to start the Aux Boiler. If so, Booth Instructor acknowledge as AO.
		Other plant equipment needed during RCS cooldown to Cold Shutdown	
	RO	(Step 17) CHECK If RCS Cooldown AND Depressurization Is Required:	
		 CHECK RCS pressure - GREATER THAN 275 PSIG [325 PSIG] 	NOTE: Adverse Containment Numbers will be required after CV pressure rises to greater than 4 psig.
		RESET SPDS.	

Appendix D			Operator Action Form ES-D-2							
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	64	of	70	
Event Description	on:	ATWS/ROD	J-11 S	tuck Out/Eje	ected Control R	od J-11	I/A S	SI Pum	р	

Time	Pos.	Expected Actions/Behavior	Comments								
		GO TO EOP-ES-1.2, Post LOCA Cooldown And Depressurization, Step 1.									
			NOTE: The CRS will transition to EOP-ES-1.2.								
	EOP-ES-1.2, POST-LOCA COOLDOWN AND DEPRESSURIZATION										
	RO/ BOP	Foldout Page:	NOTE: The RCP Trip Criteria no longer applies.								
		SI TERMINATION CRITERIA									
		SI REINITIATION CRITERIA									
		SECONDARY INTEGRITY CRITERIA									
		EOP-E-3 TRANSITION CRITERIA									
		COLD LEG RECIRCULATION SWITCHOVER CRITERIA									
		AFW SUPPLY SWITCHOVER CRITERIA									
	RO	(Step 1) CHECK If RHR Pumps Should Be Stopped:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.								
		CHECK RHR Pumps - ANY RUNNING WITH SUCTION ALIGNED TO RWST	NOTE: It is most likely that the RHR Pumps were stopped in EOP-E-1.								
	CRS	(Step 1.a RNO) GO TO Step 2.									
	BOP	(Step 2) CHECK ALL AC Busses - ENERGIZED BY OFFSITE POWER	NOTE: This is a Continuous Action. The CRS will make both board operators aware.								
	RO	(Step 3) ESTABLISH Charging Flow:									
		CHECK Charging Pumps - AT LEAST ONE RUNNING									
		ALIGN Charging Pump Suction To RWST:									

Appendix D			Operator Action Form ES-D-2							
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	65	of	70	
Event Descripti	on:	ATWS/ROD	J-11 S	- tuck Out/Ej	ected Contro	Rod J-11	/A S	SI Pum	р	

fails to AUTO Start/SI-870 A & B fail to Auto Open on SI Time Pos. Expected Actions/Behavior Comments OPEN LCV-115B, EMERG MU TO • CHG SUCT

<u> </u>			
		 CLOSE LCV-115C, VCT OUTLET Valve 	
		 PLACE RCS Makeup System Switch to STOP 	
		ESTABLISH MAXIMUM Charging flow:	
		 START additional Charging Pump(s) as necessary 	NOTE: The CRS may direct that the third Charging Pump be started.
		 ADJUST the following as necessary to maintain proper Seal Injection AND MAXIMUM Charging flow: 	
		 Charging Pump Speed Controller(s) 	
		 HIC-121, CHARGING FLOW Controller 	
		Seal Water Flow Control Valves	NOTE: The BOP may contact the AO to adjust Seal Injection flows. If so, Booth Instructor acknowledge as AO; and use: IRF CVC030 f: variable IRF CVC031 f: variable IRF CVC032 f: variable
		 MAINTAIN Seal Injection flow between 6 gpm AND 20 gpm per RCP UNLESS Seal Injection isolated 	
	BOP	(Step 4) CHECK Intact S/G Levels:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK S/G Narrow Range levels - GREATER THAN 9% [18%]	NOTE: Adverse Containment Numbers will be required after CV pressure rises to greater than 4 psig.

Appendix D			Operator Action Form ES-D-2							
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	66	of	70	
Event Descripti	on:	ATWS/ROD	J-11 S	tuck Out/E	jected Contro	l Rod J-11	/A S	SI Pum	р	

Time	Pos.	Expected Actions/Behavior	Comments
		CONTROL feed flow to maintain S/G Narrow Range levels - BETWEEN 9% [18%] AND 50%	
	RO	(Step 5) BLOCK SI Actuation:	
		CHECK PZR pressure - LESS THAN 1950 PSIG	
		DEFEAT Low Pressure Safety Injection signal as follows:	
		Momentarily PLACE PZR PRESS/HI STM LINE DP Switch to BLOCK position.	
		CHECK LO PRESS SAFETY INJECTION BLOCKED status light - ILLUMINATED	
		• CHECK RCS Tavg - LESS THAN 543°F	NOTE: If the RCS is >543°F, the CRS will continue with Step 6, and return to Steps 5.d-f after the cooldown.
	CRS	(Step 5.c RNO) WHEN Tavg is LESS THAN 543°F, THEN PERFORM Step 5.d.	
		CONTINUE with Step 6.	
	RO	(Step 5.d) DEFEAT Low Temperature Safety Injection signal as follows:	NOTE: These steps will be performed once RCS Temperature is less than 543°F.
		Momentarily PLACE Safety Injection T- AVG Switch to BLOCK position	
		CHECK LO TEMP SAFETY INJECTION BLOCKED Status Light - ILLUMINATED	
	RO	(Step 6) DEENERGIZE PZR Heaters:	
		PLACE ALL PZR Heater Switches in OFF position	

Appendix D			Operator Action Form E										
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	67	of	70				
Event Descripti	on:	ATWS/ROD	J-11 S	tuck Out/Ej	ected Control	Rod J-11	I/A S	01					

Time	Pos.	Expected Actions/Behavior	Comments
		CONSULT Plant Operations Staff for a recommended indicated PZR water level that will ensure PZR Heaters are covered	NOTE: The CRS may have the SM contact Plant OPS staff for this.
	CRS	(Step 7) INITIATE RCS Cooldown To Cold Shutdown:	
		a. MAINTAIN cooldown rate in RCS Cold Legs - LESS THAN 100°F in the last 60 minutes	
		b. CHECK RHR System - IN SERVICE	NOTE: RHR is not in service.
	CRS	(Step 7.b RNO) GO TO Step 7.c.	
	BOP	(Step 7.c) DUMP steam to Condenser from Intact S/G(s):	NOTE: The Condenser is not available.
	BOP	(Step 7.c RNO) DUMP steam from Intact S/G(s) using S/G Steam Line PORV(s).	
	BOP	d. CHECK RCS Tavg - LESS THAN 543°F	
		e. Momentarily PLACE STEAM DUMP MODE Control Switch to BYPASS TAVG INTLK position	
		f. CHECK APP-006-F5, STEAM DUMP ARMED alarm - ILLUMINATED	
	RO	(Step 8) CHECK RCS Subcooling Based On Core Exit T/Cs - GREATER THAN 18°F [37°F]	
		(Step 9) CHECK ECCS Pump Status:	
		SI Pumps - ANY RUNNING	
		OR	

Appendix D		Operator Action						Form ES-D-2		
-										
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	68	of	70	
Event Description:		ATWS/ROD J-11 Stuck Out/Ejected Control Rod J-11/A SI Pump								

Time	Pos.	Expected Actions/Behavior	Comments			
		RHR Pumps - ANY RUNNING IN INJECTION MODE				
	RO	(Step 10) DEPRESSURIZE RCS To Refill PZR:				
		USE Normal PZR Spray	NOTE: The RCPs are most likely running. One PZR PORV will need to be used per the Step 10.a RNO).			
		CHECK PZR level - GREATER THAN 27% [44%]				
		STOP RCS depressurization				
	RO	(Step 11) CHECK If An RCP Should Be Started:				
		CHECK ALL RCPs - STOPPED	NOTE: The RCPs are most likely running. If NOT, the CRS will attempt to start RCP C per Steps 11.b-d.			
	RO	(Step 11.a RNO) PERFORM the following:				
		 STOP RCP(s) NOT required for Normal PZR Spray. 	NOTE: If all RCPs are running, the operator will stop the A and B RCP.			
	CRS	OBSERVE NOTES prior to Step 12 AND GO TO Step 12.				
	CRS/ RO	 (Step 11.b) CHECK RCS Subcooling based on Core Exit T/Cs - GREATER THAN 18°F [37°F] 	NOTE: These actions will only be performed if all RCPs had been off at the start of Step 11.			
		CHECK PZR level - GREATER THAN 27% [44%]				
		TRY to start RCP to provide Normal PZR Spray:				

Appendix D		Operator Action Fo							ES-D-2
Op Test No.:	N18-1RT	Scenario #	1	Event #	5, 6, & 7	Page	69	of	70
Event Description:		ATWS/ROD J-11 Stuck Out/Ejected Control Rod J-11/A SI Pump							

Time	Pos.	Expected Actions/Behavior	Comments				
		ESTABLISH conditions for starting RCP(s) using OP-101, Reactor Coolant System And Reactor Coolant Pump Startup And Operation	IRF EPSL007 f:DEFEAT IRF EPSL008 f:DEFEAT Degraded Grid Protection for the ESF Buses. Prior to starting RCPs. Both to f: NORMAL after starting C RCP.				
		START RCP C					
	RO	(Step 12) CHECK If One SI Pump Should Be Stopped:					
		CHECK ANY SI Pumps - RUNNING					
		DETERMINE required RCS Subcooling from table:					
		CHECK RCS Subcooling based on Core Exit T/Cs - GREATER THAN REQUIRED SUBCOOLING					
		CHECK PZR level - GREATER THAN 27% [44%]					
		STOP one SI Pump	Examiner NOTE: Based on the plant conditions, the crew may determine that the SI Pumps must stay running. If so, Terminate the exam.				
		RETURN TO Step 12.a					
	At	the discretion of the Lead Examiner term	ninate the exam.				

AUDIT SCENARIO N18-1RT-1 TURNOVER SHEET

MOL

1. INITIAL CONDITIONS

- a) Time in Core Life:
- b) Reactor Power:
- c) Turbine Load:
- d) Boron Concentration:
- e) Rod Height:
- f) RCS Pressure:
- g) PZR Level:
- h) Xenon:

100% 775 MWe 770 ppm 218 Steps CB 'D' 2235 psig 53.3 % Equilibrium

2. TECHNICAL SPECIFICATION LCO ACTIONS STATEMENTS IN EFFECT T.S. # Description

3.5.2 A.1 (Restore ECCS train to OPERABLE status within 72 hours)

3. CLEARANCES IN EFFECT

a) C SI Pump is OOS for motor coupling replacement for 6 hours. Expected return is in 12 or more hours.

4. CAUTION CAPS IN EFFECT

a) None

5. PROTECTED EQUIPMENT

a) Per Attachment of OMM-048-1

6. DEGRADED EQUIPMENT

- a) LI-928, "C" SI Accumulator Level, is OOS (I&C Investigating).
- b) RTGB Annunciator APP-009-C1, "REGULATOR REF VOLT FAILURE," has failed to the EXTINGUISHED condition (I&C is investigating).

7. SWITCHYARD ACCESS

- a) Unrestricted
- 8. PLANNED EVOLUTIONS
 - a) Maintain Plant conditions

9. TURNOVER INFORMATION

a) The area has experienced steady light rain for the past 2 hours, with light wind from the North at 2-5 mph, and this is expected to continue throughout the shift.

10. REACTIVITY INFORMATION

- a) Per OST-947
- 11. **RISK**
 - a) GREEN

Appendix D

Scenario Outline (Rev_180327)

Form ES-D-1

Facility:	ŀ	HB F	Robinson		Scenario No.:	2		Op Test No.:	N18-1RT	
Examine	rs:				Ope	erators	:		(SRC	O)
									(RC	0)
					-				(BOI	P)
					-					
Initial Conditions:				h light wi					steady light rain for the steady light rain for the stead to continu	
Turnover:			The following equipment is Out-Of-Service: The B CV Spray Pump is OOS. ACTION has been taken in accordance with Technical Specification LCO 3.6.6 ACTION A.1. PI-1684, SW South Header Pressure, is OOS (I&C Investigating). RTGB Annunciator APP-007-E8, "HTR 4B HI/LO LVL," has failed to the EXTINGUISHED condition (I&C is investigating). The crew will be directed to raise power to 100%.							
Critical T	asks:		See Below							
Event No.	Malf No.		Event Type*			D		Event scription		
1			R-RO N-BOP N-SRO	Raise F	Power					
2	MALF HVA070	с	C-RO C(TS)-SRO	Contair	nment Cooling	Fan H	IV	H-3 HIGH Vibra	ition	
3	MALF SGN02	В	C-RO C-BOP C(TS)-SRO	Steam	Generator Tu	be Lea	k	in B Steam Ger	nerator	
4	^{OVR} TUREH 01	110	C-BOP C-SRO	Turbine	e EH Control F	ails to	Μ	lanual		
5	OVR RCSXN TT417,8		C-RO C-SRO	Loss of	f CCW flow to	the A F	20	CP		
6	MALF SGN02	E	M-RO M-BOP M-SRO	B Stea	m Generator ⊺	Tube R	up	oture		
7	^{OVR} PRSAA 89A	A0	C-RO C-SRO	Pzr Spi	ray Valve PC\	/-455B	fa	ails OPEN		
* (

HB Robinson 2018 Re-Take NRC Scenario #2

The plant is at 75% power (BOL). The area has experienced steady light rain for the past 2 hours, with light wind from the North at 2-5 mph, and this is expected to continue throughout the shift.

The following equipment is Out-Of-Service: The B CV Spray Pump is OOS. ACTION has been taken in accordance with Technical Specification LCO 3.6.6 ACTION A.1. PI-1684, SW South Header Pressure, is OOS (I&C Investigating). RTGB Annunciator APP-007-E8, "HTR 4B HI/LO LVL," has failed to the EXTINGUISHED condition (I&C is investigating). The crew will be directed to raise power to 100%.

Shortly after taking the watch, the operator will raise power to 100% using OP-105, "Maneuvering the Plant When Greater than 25% Power," and OP-301-1, "Chemical and Volume Control System Boration and Dilution Operations."

During the power increase, a HIGH vibration condition will develop on HVH-3. The operator will respond in accordance with APP-002-A7, HVH-1/2/3/4 HI VIB, and APP-002-C5, "HVH-1 AIR FLOW LOST," and stop HVH-3. The operator will address Technical Specification LCO 3.6.6, "Containment Spray and Cooling Systems."

Next, a 30 gpm Steam Generator Tube Leak will develop in the "B" Steam Generator. The operator will respond in accordance with AOP-005, "Radiation Monitoring System," AOP-016, "Excessive Primary Plant Leakage" and/or AOP-035, "S/G Tube Leak." The operator will initiate a load reduction in accordance with GP-006-1, "Normal Plant Shutdown From Power Operation to Hot Shutdown," or AOP-038, "Rapid Downpower." The operator will address Technical Specification LCO 3.4.13, "RCS Operational Leakage," and Technical Specification LCO 3.4.18, "Steam Generator (SG) Tube Integrity."

During the downpower, the Turbine EH control system will fail to Manual. The operators will respond using the guidance in either GP-006-1, "Normal Plant Shutdown From Power Operation to Hot Shutdown," or AOP-038, "Rapid Downpower" dependent on which was chosen for the downpower. The BOP will need to reduce Turbine Load in MANUAL.

Subsequently, a blockage will occur in the CCW piping leading to the A RCP motor bearing oil cooler. The operator will respond in accordance with APP-001-B1, "RCP BRG COOL WTR LO FLOW," and APP-001-B3, "RCP A BEARING HI TEMP," and enter AOP-014, "Component Cooling Water System Malfunction." Ultimately, the operator will determine that the plant must be tripped and the RCP stopped. The crew will enter EOP-E-0, "Reactor Trip or Safety Injection."

On the reactor trip, an 800 gpm Steam Generator Tube Rupture will occur (over two minutes) on the "B" Steam Generator. The operator will continue in EOP-E-0, and after the Immediate Actions are complete, trip the A RCP (It will trip in ten minutes if not manually tripped). Upon completion of EOP-E-0, the operator will transition to EOP-E-3, "Steam Generator Tube Rupture," to isolate the flow into and out of the "B" Steam Generator and then conduct a cooldown of the RCS.

The RCS cooldown will be conducted using the Steam Dumps to the Condenser, and the subsequent RCS depressurization will be conducted using normal pressurizer spray. Upon completion of the RCS depressurization, Pressurizer Spray Valve PCV-455C will fail in the OPEN position. The operator will be required to stop the C RCP.

The scenario will terminate at Step 23 of EOP-E-3, after the operator has stopped the SI Pumps.

Critical Tasks:

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

Safety Significance: Failure to isolate the ruptured SG causes a loss of differential pressure between the ruptured SG and the intact SGs. The fact that the operator allows the differential pressure to dissipate and, as a result, are then forced to transition to a contingency procedure constitutes an incorrect performance that necessitates the operator taking compensating action that would unnecessarily complicate the event mitigation strategy.

While in EOP-E-3, establish/maintain an RCS temperature so that transition from E-3 does not occur because the RCS temperature is in either (1) Too high to maintain 38°F of RCS Subcooling OR (2) below 295°F (RCS Integrity Red Path Limit).

Safety Significance: Failure to establish and maintain the correct RCS temperature during a SGTR leads to a transition from E-3 to a contingency procedure. This failure constitutes an incorrect performance that necessitates the operator taking compensating action that would unnecessarily complicate the event mitigation strategy.

Depressurize the RCS to meet SI termination criteria, and terminate SI so that primary and secondary inventory are stable before Steam Generator Overfill is reached based on Water in the Steam Lines.

Safety Significance: Failure to stop reactor coolant leakage into a ruptured SG by depressurizing the RCS and terminating SI flow during a SGTR (when it is possible to do so) needlessly complicates mitigation of the event. It also constitutes a significant reduction of safety margin beyond that irreparably introduced by the scenario. A SGTR allows radioactive RCS inventory to leak into the SG. As a result, SG inventory, radioactivity, and pressure increase. If primary-to-secondary leakage is not stopped, SG pressure increases until either the SG PORV or the safety valve(s) opens, releasing radioactivity to the environment. If leakage continues, SG inventory increase leads to water release through the PORV or safety valve(s) or to SG overfill, which could cause an unisolable fault in the ruptured SG, greatly complicating mitigation.



OPERATIONS TRAINING

N18-1RT-2

Initial Licensed Operator Training

Rev 180327

THIS EXERCISE GUIDE DOES NOT IMPLEMENT ANY COMMITMENTS PROGRAM: H B Robinson Operations Training

MODULE: Initial License Operator Re-Take Exam

TOPIC: NRC Simulator Exam

Scenario N18-RT-2

REFERENCES:

- 1. Technical Specification LCO 3.6.6, "Containment Spray and Cooling Systems" (Amendment 176)
- 2. OP-105, "Maneuvering the Plant When Greater than 25% Power" (Rev 64)
- OP-301-1, "Chemical and Volume Control System Boration and Dilution Operations" (Rev 67)
- 4. APP-002, "Engineering Safeguards" (Rev 70)
- 5. AOP-005, "Radiation Monitoring System" (Rev 35)
- 6. AOP-016, "Excessive Primary Plant Leakage" (Rev 27)
- 7. AOP-035, "S/G Tube Leak" (Rev 30)
- 8. GP-006-1, "Normal Plant Shutdown From Power Operation to Hot Shutdown" (Rev 15)
- 9. AOP-038, "Rapid Downpower" (Rev 3)
- 10. Technical Specification LCO 3.4.13, "RCS Operational Leakage" (Amendment 212)
- 11. Technical Specification LCO 3.4.18, "Steam Generator (SG) Tube Integrity" (Amendment 235)
- 12. APP-001, "Miscellaneous NSSS" (Rev 65)
- 13. AOP-014, "Component Cooling Water System Malfunction" (Rev 39)
- 14. EOP-E-0, "Reactor Trip or Safety Injection" (Rev 8)
- 15. EOP-E-3, "Steam Generator Tube Rupture" (Rev 10)

Validation Time: 100 minutes

HB Robinson 2018 NRC Re-Take Scenario #2 Objectives:

Given the simulator at an initial condition of 75% power evaluate:

- 1. the SRO's ability to supervise the control room team during the normal, abnormal, and emergency situations that arise, including compliance with all facility procedures, Technical Specifications, and other commitments.
- 2. each crew member's ability to effectively communicate as part of a control room team during the normal, abnormal, and emergency situations that arise.
- the RO and BOP's ability to effectively raise power in accordance with OP-105, "Maneuvering the Plant When Greater than 25% Power," and OP-301-1, "Chemical and Volume Control System Boration and Dilution Operations."
- each crew member's ability to effectively diagnose a HIGH vibration condition on Containment Fan HVH-3, and the RO and BOP's ability to respond to such an event in accordance with various Annunciator Panel Procedures.
- each crew member's ability to effectively diagnose a 20 gpm Steam Generator Tube Leak, and the RO and BOP's ability to respond to such an event in accordance with AOP-005, "Radiation Monitoring System," AOP-016, "Excessive Primary Plant Leakage" and/or AOP-035, "S/G Tube Leak."
- 6. each crew member's ability to effectively diagnose the Turbine failing to MANUAL.
- 7. each crew member's ability to lower reactor power from 75% using AOP-038, "Rapid Downpower," including the BOP's ability to unload the Turbine using MANUAL control.
- each crew member's ability to effectively diagnose a blockage in the CCW piping leading to the A RCP motor bearing oil cooler, and the RO and BOP's ability to respond to such an event in accordance with various Annunciator Panel Procedures, AOP-014, "Component Cooling Water System Malfunction," and EOP-E-0, "Reactor Trip or Safety Injection."
- each crew member's ability to effectively diagnose a major Steam Generator Tube Rupture, and the RO and BOP's ability to respond to such an event in accordance with EOP-E-0, "Reactor Trip or Safety Injection," and EOP-E-3, "Steam Generator Tube Rupture."

Scenario Event Description NRC Scenario 2

Facility:	НВ	Robinson	Scenario No.:	2	Op Test No.:	N18-1RT		
Examine	rs:		Оре	rators:		(SRO)		
						(RO)		
						(BOP)		
Initial Co	nditions:		ight wind from the No			teady light rain for the s expected to continue		
Turnover	:	has been taken i 1684, SW South APP-007-E8, "H	The following equipment is Out-Of-Service: The B CV Spray Pump is OOS. ACTION has been taken in accordance with Technical Specification LCO 3.6.6 ACTION A.1. PI-1684, SW South Header Pressure, is OOS (I&C Investigating). RTGB Annunciator APP-007-E8, "HTR 4B HI/LO LVL," has failed to the EXTINGUISHED condition (I&C is investigating). The crew will be directed to raise power to 100%.					
Critical T	asks:	See Below						
Event No.	Malf. No.	Event Type*		D	Event escription			
1		R-RO N-BOP N-SRO	Raise Power					
2	MALF HVA07C	C-RO C(TS)-SRO	Containment Cooling	Fan H	VH-3 HIGH Vibra	tion		
4	MALF SGN02B	C-RO C-BOP C(TS)-SRO	Steam Generator Tul	e Leal	k in B Steam Gen	erator		
3	MALF TUREHI0 01	C-BOP C-SRO	Turbine EH Control fa	ails to N	IANUAL			
5	^{OVR} RCSXMT TT417,8,9	C-RO C-SRO	oss of CCW flow to	the A F	RCP			
6	MALF SGN02E	M-RO M-BOP M-SRO	3 Steam Generator T	ube Rı	upture			
7	^{OVR} PRSAAA0 89A	C-RO C-SRO	Pzr Spray Valve PCV	-455B	fails OPEN			
* (

HB Robinson 2018 NRC Re-Take Scenario #2

The plant is at 75% power (BOL). The area has experienced steady light rain for the past 2 hours, with light wind from the North at 2-5 mph, and this is expected to continue throughout the shift.

The following equipment is Out-Of-Service: The B CV Spray Pump is OOS. ACTION has been taken in accordance with Technical Specification LCO 3.6.6 ACTION A.1. PI-1684, SW South Header Pressure, is OOS (I&C Investigating). RTGB Annunciator APP-007-E8, "HTR 4B HI/LO LVL," has failed to the EXTINGUISHED condition (I&C is investigating). The crew will be directed to raise power to 100%.

Shortly after taking the watch, the operator will raise power to 100% using OP-105, "Maneuvering the Plant When Greater than 25% Power," and OP-301-1, "Chemical and Volume Control System Boration and Dilution Operations."

During the power increase, a HIGH vibration condition will develop on HVH-3. The operator will respond in accordance with APP-002-A7, HVH-1/2/3/4 HI VIB, and APP-002-C5, "HVH-1 AIR FLOW LOST," and stop HVH-3. The operator will address Technical Specification LCO 3.6.6, "Containment Spray and Cooling Systems."

Next, a 30 gpm Steam Generator Tube Leak will develop in the "B" Steam Generator. The operator will respond in accordance with AOP-005, "Radiation Monitoring System," AOP-016, "Excessive Primary Plant Leakage" and/or AOP-035, "S/G Tube Leak." The operator will initiate a load reduction in accordance with GP-006-1, "Normal Plant Shutdown From Power Operation to Hot Shutdown," or AOP-038, "Rapid Downpower." The operator will address Technical Specification LCO 3.4.13, "RCS Operational Leakage," and Technical Specification LCO 3.4.18, "Steam Generator (SG) Tube Integrity."

During the downpower, the Turbine EH control system will fail to Manual. The operators will respond using the guidance in either GP-006-1, "Normal Plant Shutdown From Power Operation to Hot Shutdown," or AOP-038, "Rapid Downpower" dependent on which was chosen for the downpower. The BOP will need to reduce Turbine Load in MANUAL.

Subsequently, a blockage will occur in the CCW piping leading to the A RCP motor bearing oil cooler. The operator will respond in accordance with APP-001-B1, "RCP BRG COOL WTR LO FLOW," and APP-001-B3, "RCP A BEARING HI TEMP," and enter AOP-014, "Component Cooling Water System Malfunction." Ultimately, the operator will determine that the plant must be tripped and the RCP stopped. The crew will enter EOP-E-0, "Reactor Trip or Safety Injection."

On the reactor trip, an 800 gpm Steam Generator Tube Rupture will occur (over two minutes) on the "B" Steam Generator. The operator will continue in EOP-E-0, and after the Immediate Actions are complete, trip the A RCP (It will trip in ten minutes if not manually tripped). Upon completion of EOP-E-0, the operator will transition to EOP-E-3, "Steam Generator Tube Rupture," to isolate the flow into and out of the "B" Steam Generator and then conduct a cooldown of the RCS.

The RCS cooldown will be conducted using the Steam Dumps to the Condenser, and the subsequent RCS depressurization will be conducted using normal pressurizer spray. Upon completion of the RCS depressurization, Pressurizer Spray Valve PCV-455C will fail in the OPEN position. The operator will be required to stop the C RCP.

The scenario will terminate at Step 23 of EOP-E-3, after the operator has stopped the SI Pumps.

Critical Tasks:

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

Safety Significance: Failure to isolate the ruptured SG causes a loss of differential pressure between the ruptured SG and the intact SGs. The fact that the operator allows the differential pressure to dissipate and, as a result, are then forced to transition to a contingency procedure constitutes an incorrect performance that necessitates the operator taking compensating action that would unnecessarily complicate the event mitigation strategy.

While in EOP-E-3, establish/maintain an RCS temperature so that transition from E-3 does not occur because the RCS temperature is in either (1) Too high to maintain 38°F of RCS Subcooling OR (2) below 295°F (RCS Integrity Red Path Limit).

Safety Significance: Failure to establish and maintain the correct RCS temperature during a SGTR leads to a transition from E-3 to a contingency procedure. This failure constitutes an incorrect performance that necessitates the operator taking compensating action that would unnecessarily complicate the event mitigation strategy.

Depressurize the RCS to meet SI termination criteria, and terminate SI so that primary and secondary inventory are stable before Steam Generator Overfill is reached based on Water in the Steam Lines.

Safety Significance: Failure to stop reactor coolant leakage into a ruptured SG by depressurizing the RCS and terminating SI flow during a SGTR (when it is possible to do so) needlessly complicates mitigation of the event. It also constitutes a significant reduction of safety margin beyond that irreparably introduced by the scenario. A SGTR allows radioactive RCS inventory to leak into the SG. As a result, SG inventory, radioactivity, and pressure increase. If primary-to-secondary leakage is not stopped, SG pressure increases until either the SG PORV or the safety valve(s) opens, releasing radioactivity to the environment. If leakage continues, SG inventory increase leads to water release through the PORV or safety valve(s) or to SG overfill, which could cause an unisolable fault in the ruptured SG, greatly complicating mitigation.

Scenario Event Description NRC Scenario 2

SIMULATOR OPERATOR INSTRUCTIONS

Bench Mark	ACTIVITY	DESCRIPTION				
Sim. Setup	Reset to Temp IC 405					
T = 0 Malfunctio	ons:					
B CV Spray Pump OOS: • EPSV480E2_150 f:RACK_OUT						
	over B CV Pump Control S ap over A CV Pump Contro					
	uth Header Pressure, OOS DOD025A f:0					
Place WHITE D	OT on PI-1684					
	ator APP-007-E8 failed OFF 01 f:ALARM_OFF					
Place WHITE DOT on APP-007-E8						
Place the Simulator in RUN and ACKNOWLEDGE all alarms.						
ENSURE Turbine Control in IMP IN						
Doutours Attoo	hmant 2 (Cimulator Catu	n For Frome) of TAD 444				
Perform Attac	Υ.	p For Exams) of TAP-411.				
		w Briefing				
Ū	Positions based on evaluatio	•				
	hift Turnover Information with	the crew.				
 Provide the c Blank Cop 	rew with the following: y of OP-105					
	y of OP-301-1 ection 6.2.1 & 6.2.2 of OP-10	5 marked up for power increase				
 Direct the crew to Review the Control Boards taking note of present conditions, alarms. 						
T-0	Begin Familiarization Period					
At direction of examiner	Execute Lesson Plan for Simulator Scenario N18-1RT-2.					
At direction of examiner	Event 1	Raise Power				
	NA					

Scenario Event Description NRC Scenario 2

Bench Mark	ACTIVITY	DESCRIPTION
At direction of examiner	Event 2 IMF HVA07C f:SHAFT_SHEAR	Containment Cooling Fan HVH-3 HIGH Vibration/Turbine Control fails to MANUAL
At direction of examiner	Event 3 IMF SGN02B r:01:00 f:46	Steam Generator Tube Leak in B Steam Generator
At direction of examiner	Event 4 IOR TUREHI001 f:ON	Turbine EH Control Fails to Manual
At direction of examiner	Event 5 ICO BSTJFB629 f:Set ICO RCSXMTTT_418A d:1 r:07:00 f:221.744 ICO RCSXMTTT_419 d:2 r:07:00 f:217.992 ICO RCSXMTTT_417B d:3 r:07:00 f:216.652 ICO RCSXMTTT_417A d:4 r:07:00 f:219.332	Loss of CCW flow to the A RCP
At direction of examiner	Event 6 \$004_RTA_TRIP IMF SGN02E r:2:00 f:800	B Steam Generator Tube Rupture
After Depress is complete in E-3	Event 7 IOR aiPRSAAA089A r:0 f:0 IMF PRS02B f:100	Pzr Spray Valve PCV-455B fails OPEN
1	erminate the scenario u	pon direction of Lead Examiner

enario # <u>2</u>	Event #	1	Page	<u>9</u> of	61
ise Power					
					••••• •••••

Shortly after taking the watch, the operator will raise power to 100% using OP-105, "Maneuvering the Plant When Greater than 25% Power," and OP-301-1, "Chemical and Volume Control System Boration and Dilution Operations."

Booth Operator Instructions:

NA

NA

Indications Available:

Time Pos. **Expected Actions/Behavior** Comments **OP-105, MANEUVERING THE PLANT WHEN GREATER THAN 25% POWER, SECTION 6.2.2** RO (Step 5) Maintain Tave within 5°F of Tref EXAMINER NOTE: OP-105 using a combination of Control Rods and actions continue on Page 12. Boron Concentration changes. **OP-301-1, CHEMICAL AND VOLUME CONTROL SYSTEM BORATION AND DILUTION OPERATIONS SECTION 6.2.1, RCS DILUTION QUICK CHECKLIST** NOTE This section is for normal plant operations (MODE 1) to compensate for fuel depletion, small changes in RCS temperature, load changes and Xenon transients or at times prior to MODE 1 when subsequent dilution is desired following initial system operation for dilution per Section 6.1.2, Dilution. RO (Step 1) Determine amount of water to add to **NOTE:** The RO will determine RCS and if applicable, expected change in that several 500 gallon RCS temperature and Reactor Power. batches of water must be added. RO (Step 2) Obtain an independent check of volume of water required. RO (Step 3) Obtain permission from CRS or SM to add amount of water previously determined, including expected change in RCS temperature and Reactor Power.

Append	ix D			Оре	erator Actio	n			Form E	S-D-2
I										
Op Test N	lo.: <u>N</u>	N18-1RT	Scenario #	2	Event #	_1		Page	<u>10</u> of	61
Event Des	scription	:	Raise Powe	r						
Time	Pos.		Expected	Actior	ns/Behavio	or		Com	ments	
					NOTE					
	Potentiometer setting for FCV-114A (Primary Wtr Flow Dilute Mode) may be obtained from Curve-Station Curvebook, Station Curve Book, Curve 4.1, Boric Acid Blender Control Settings, or									
Curve-St	ation C	urvebo	ok. Station Cu	irve Bo	ok. Curve 4	1. Boric A	Acid Ble	nder Cor	ntrol Settin	as. or

table in Attachment 2, Primary Water Flow Rate vs. FCV-114A Potentiometer Setting.

(Step 4) IF flow adjustment is desired,

switch in DILUTE position.

to desired quantity.

(Step 5) Place RCS Makeup Mode selector

(Step 6) Set YIC-114 (Primary Wtr Totalizer)

RO

RO

RO

THEN.....

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Normal dilution coordinated with system conditions will minimize potential for relief valve	
ictuation.	

- The following may reduce letdown pressure during normal dilution:
 - ♦ Perform evolution with a single letdown orifice in service.
- ◊ Divert flow to HUT during two orifice operation.
 ◊ Minimize normal dilution rate to less than 76 gpm during two orifice operation......

• These actions reduce total flow rate in common piping to VCT which reduces system resistance and back pressure. RCP Seal Leakoff flow perturbation may be an indication of relief valve CVC-209 discharge. [8.7.16]

CAUTION

When fuel defect is evident, preferred letdown configuration is two orifices operation. This is necessary to mitigate effects of failed fuel by removing released radioisotopes from RCS via demineralization. [8.7.16]

RO	(Step 7) IF two letdown orifices are in service and it is desired to divert flow to HUT, THEN	NOTE: Two Orifices will be in service. The operator will likely determine that diverting flow to the HUT is not desired.
RO	(Step 8) Momentarily place RCS Makeup System switch to START position.	
RO	(Step 9) IF LCV-115A is in AUTO, THEN check proper operation of LCV-115A (VCT/HLDP Tk Div) valve.	

	Ap	pendix D	
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Op Test No.: <u>N18-1RT</u> Scenario #

2 Event #

1 Page

Event Description: Raise Power

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 10) IF AT ANY TIME any of the following conditions occur:	
		Unanticipated Rod Motion	
		Primary Water addition exceeds desired value	
		THEN momentarily place RCS Makeup System switch in STOP position:	
	RO	(Step 11) WHEN desired amount of Primary Water has been added to RCS, THEN ensure the following:	
		FCV-114A (PW To Blender) closes.	
		FCV-114B (Blended MU To VCT) closes.	
		 IF operating Primary Water Pump is in Auto, THEN check operating Primary Water Pump stops. 	
		RCS Makeup System is off.	
	RO	(Step 12) IF desired, THEN ensure LCV- 115A (VCT/HLDP Tk Div) valve control switch in AUTO	
	RO	(Step 13) Return RCS Makeup System to automatic as follows:	
		a. Ensure FCV-114A (Primary Wtr Flow Dilute Mode) in AUTO.	
		b. Place RCS Makeup Mode switch in AUTO position	
		c. Momentarily place RCS Makeup System switch in START position.	
			NOTE: The RO may perform these actions several times during the power increase.

Appendi	Appendix D Operator Action Form ES-D-2							
Op Test N Event Des		18-1RT Scenario # <u>2</u> Event # <u>1</u> Raise Power	Page <u>12</u> of <u>61</u>					
Time	Pos.	Expected Actions/Behavior	Comments					
OP-	·105, M	ANEUVERING THE PLANT WHEN GREAT	FER THAN 25% POWER					
unava and a • Durin	ailability assume ig the loa	NOTE lant operations are typically related to specific tu of "% Turbine Load" indications, BOP operation that Tavg is maintained on program. ad changes, GS-36 (Manual Gland Seal Dump)	is are related to Reactor Power may require throttling to					
maint	tain Gla	nd Seal Pressure in the normal operating band o	of 3 to 6 psig.					
or po Powe 30 5' 3' If Pov indica Durin powe may I Durin Reac as co once	 CAUTION The SETTER and REFERENCE displays should not be used as acceptable indicators of load or power. Power Ramp Rate Limits are restricted after core fuel movement to: 30% RTP/hr when below or equal to 50% power 5% RTP/hr when above 50% and below or equal to 90% power 3% RTP/hr when above 90% power If Power Ramp Rate Restrictions are in effect, power is raised based on the highest indication of Reactor Power. 							
			NOTE: The Turbine is in OPER AUTO.					
	BOP	(Step 10) Raise Turbine Load using Attachment 8, Turbine Load Changes						
	NOTE: Since power is stabilized at 75%, the BOP will perform Step 10 to initiate the load increase. The next applicable Step in Section 6.2.2 of OP-105 is Step 20.							
OP-	•105, M	ANEUVERING THE PLANT WHEN GREAT Attachment 8, Turbine Load Cha						
i								

Append	Appendix D Operator Action Form ES-D-							
Op Test No.: N18-1RT Scenario # 2 Event # 1 Page 13 of 61 Event Description: Raise Power								
	_							
Time	Pos.	Expected Actions/Behavior	Comments					
 NOTE This attachment contains a common sequence of control manipulation used to change Turbine Load when directed in this and other routine (OP/GP/OST) and non-routine (EOP/AOP) procedures. Holding the GV ▼/▲ button in for 1 second will result in approximately a 10 MWe change in load with the governor valves off the limiter. With the EH Control Panel is in TURB MANUAL and IMP OUT with an OCB closed, the REFERENCE and SETTER indications will track % governor valve position. When the Impulse Chamber Pressure Control is out of service (IMP OUT), the REFERENCE display indicates percent of effective Governor Valve opening. When the Impulse Chamber Pressure Control is in service (IMP IN), the REFERENCE display indicates percent of maximum guaranteed load. 								
	BOP	(Step 1) IF Turbine Load is being controlled with the Valve Position Limiter	NOTE: The turbine load is not being controlled on the Valve Position Limiter.					
	BOP	(Step 2) IF EH Turbine Control is in TURB	NOTE: The turbine is in OPER					
	BOF	MANUAL	AUTO.					
		NOTE can be stopped at any time by pressing the HOI the GO lamp should extinguish, and load chang						
	BOP	(Step 3) IF EH Turbine Control is in OPER AUTO, THEN perform the following to change Turbine load:	NOTE: The turbine is in OPER AUTO.					
		a. Ensure the EH Turbine Impulse Pressure Control in the desired position using Attachment 6, Transferring Control Mode Between IMP-IN and IMP-OUT	NOTE: The turbine is already in IMP IN.					
		IMP IN (preferred)						
		b. Set the desired load in the SETTER.						
		c. Select the desired Load Rate.						
		d. Depress the GO pushbutton.						
	e. WHEN load change is complete, THEN perform the following							
Power F		NOTE Flux Warning / Status), will alarm within approxim wer on ERFIS reading greater than 90% Power. S.						

Appendix D			Оре	Operator Action				Form ES-D-2	
Op Test No.:	N18-1RT	Scenario #	2	Event #	1	Page	<u>14</u> of	61	
Event Description	on:	Raise Powe	ər	-					

Time	Pos.	Expected Actions/Behavior	Comments						
	BOP	(Step 20) WHEN average Reactor Power crosses greater than 90% by Power Range Indications, THEN check that APP-005-D6 is received.							
After	After the 1 st Dilution and MWe raised by 15-20 MWe, and at the discretion of the Lead Examiner move to Event #2.								

Appendix D	ppendix D Operator Action						Form E	ES-D-2
Op Test No.: <u>N18-1RT</u>	Scenario #	2	Event #	2		Page	<u>15</u> of	61
Event Description:	Containment	Coolir	ng Fan HV	H-3 HIGH	l Vibrati	on		
During the power increase, a HIGH vibration condition will develop on HVH-3. The operator will respond in accordance with APP-002-A7, HVH-1/2/3/4 HI VIB, and APP-002-C5, "HVH-1 AIR FLOW LOST," and stop HVH-3. The operator will address Technical Specification LCO 3.6.6, "Containment Spray and Cooling Systems."								

Booth Operator Instructions:

IMF HVA07C f:SHAFT_SHEAR

Indications Available:

- RTGB Annunciator APP-002-A7, HVH-1/2/3/4 HI VIB
- Hi Vibration Amber status light is LIT
- RTGB Annunciator APP-002-C5, HVH-3 AIR FLOW LOST

Time	Pos.	Expected Actions/Behavior	Comments
			NOTE: The BOP may place the Turbine in HOLD.
		APP-002-A7, HVH-1/2/3/4 HI	/IB
	RO	(Step 1) IF the "AIR FLOW LOST" annunciator is also illuminated, THEN stop the affected fan	NOTE: The RO will stop HVH- 3.
	RO	(Step 2) Attempt to reset High Vibration alarm	
		• IF the alarm will NOT RESET	
		IF the fan is NOT required for plant operation THEN stop the affected fan	
	RO	(Step 3) IF available, THEN start a standby Containment Recirc Cooler Fan	
	CRS	(Step 4) IF local checks confirm high vibration, THEN contact Engineering for investigation.	
		APP-002-C5, HVH-3 AIR FLOW	LOST

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Op Test No.: <u>N18-1RT</u> Scenario #

2 F

2 Event # 2 Page

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Event Description:

Containment Cooling Fan HVH-3 HIGH Vibration

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 1) IF the Hi Vibration alarm (APP-002- A7) is also received for HVH-3, THEN stop HVH-3	NOTE: The RO will stop HVH- 3.
	RO	(Step 2) IF available, THEN start a standby Containment Recirc Cooler Fan	NOTE: All remaining HVH fans are running.
	CRS	(Step 3) Initiate actions to determine cause/validity of alarm	
	CRS	(Step 4) IF fan is inoperable, THEN refer to ITS LCO 3.6.6	NOTE: The CRS will address Technical Specifications.
			NOTE: The CRS may contact the WCC to remove HVH-3 from service.
			If so, Booth Instructor acknowledge and Use IRF EPSV480E2_146 f: RACK_OUT . Then report the unit removed from service.
TECH	INICAL	SPECIFICATION LCO 3.6.6, CONTAINME SYSTEMS	NT SPRAY AND COOLING
	CRS	LCO 3.6.6 Two containment spray trains and two containment cooling trains shall be OPERABLE	
	CRS	APPLICABILITY: MODE 1, 2, 3 and 4	
	CRS	ACTIONS	

Appendix D	Operator Action					Form ES-D-2	
Op Test No.: <u>N18-1RT</u>	Scenario #	2	Event #	2	Page	<u>17</u> of	61
Event Description:	Containment Cooling Fan HVH-3 HIGH Vibration						

Time	Pos.	Expec	cted Actions/Behavior	Comments				
	CONDIT	TION	REQUIRED ACTION	COMPLETION TIME				
	C. One containment cooling train inoperable		C.1 Restore containment cooling train to OPERABLE status	7 hours AND 10 days from discovery of failure to meet the LCO				
				NOTE: The CRS will determine that Condition C is required and that ACTION C.1 is must be taken.				
				NOTE: The CRS will likely conduct an Alignment Brief.				
	At the discretion of the Lead Examiner move to Event #3.							

Appendix D			Operator Action				Form ES-D-2	
Op Test No.: <u>N18-1RT</u>	Scenario #	2	Event #	3	Page	<u>18</u> of	61	
Event Description:	Steam Generator Tube Leak in B Steam Generator							

Next, a 30 gpm Steam Generator Tube Leak will develop in the "B" Steam Generator. The operator will respond in accordance with AOP-005, "Radiation Monitoring System," AOP-016, "Excessive Primary Plant Leakage" and/or AOP-035, "S/G Tube Leak." The operator will initiate a load reduction in accordance with GP-006-1, "Normal Plant Shutdown From Power Operation to Hot Shutdown," or AOP-038, "Rapid Downpower." The operator will address Technical Specification LCO 3.4.13, "RCS Operational Leakage," and Technical Specification LCO 3.4.18, "Steam Generator (SG) Tube Integrity."

Booth Operator Instructions:

IMF SGN02B r:01:00 f:46

Indications Available:

- RTGB Annunciator APP-036-C7, R-24 MONITOR HI
- R-24B, Steam Line Rad Monitor, in ALARM
- R-15, Air Ejector Rad Monitor, in ALARM (1-2 minutes)
- R-31B, S/G Blowdown Rad Monitor, rises (5-6 minutes)

Time	Pos.	Expected Actions/Behavior	Comments							
	APP-036-C7, R-24 MONITOR HI									
not leak • No f	 NOTE R-24 information is useful only for trending if power is less than 40%. Also, the information is not likely to be accurate on the initial alarm at any power level prior to unit adjustment for the leakage location. No further actions are required in the event the cause of the alarm is known to be the movement of radioactive material, such as a loaded spent fuel cask. 									
	BOP	(Step 1) OBSERVE monitor trends for leak rate and evidence of short term spiking.								
	BOP	(Step 2) IF short term spiking is evidenced, THEN								
	CRS (Step 3) IF trends from R-15 OR R-19 confirm evidence of primary to secondary leakage, THEN refer to AOP-035.		NOTE: The CRS will transition to AOP-035.							
	AOP-035, S/G TUBE LEAK									

Appendix D	Operator Action	

Form ES-D-2

 Op Test No.:
 N18-1RT
 Scenario #
 2
 Event #
 3
 Page
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Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 1) DETERMINE If Reactor Trip Needed:	
		CHECK the following:	
		PZR Level - LESS THAN 7%	
		OR	
		RCS Subcooling - LESS THAN 18°F	
	RO	(Step 1 RNO) IF PZR level can NOT be maintained greater than 7% OR subcooling can NOT be maintained greater than 18°F, THEN PERFORM the following:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		TRIP the Reactor.	
		INITIATE SI.	
		GO TO EOP-E-0, Reactor Trip or Safety Injection.	
	CRS	GO TO Step 2.	
	CRS	(Step 2) NOTIFY Plant Personnel Of Procedure Entry Using PA System	NOTE: The CRS may direct the SM to make the PA announcement.
		NOTE Use of RWST for RCS makeup will add nega	tive reactivity.
	RO	(Step 3) CHECK VCT Level - LESS THAN 12.5 INCHES	
	RO	(Step 3 RNO) IF VCT level lowers to less than 12.5 inches, THEN PERFORM Step 4.	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
	CRS	GO TO Step 5.	

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Op Test No.: <u>N18-1RT</u> Scenario #

2 Event # 3 Page

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Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 5) CHECK PZR Level - LOWERING IN AN UNCONTROLLED MANNER	NOTE: The RO may answer this in the "positive" even though Charging Pump speed has been manually adjusted to stabilize Pzr level. If so, the CRS may read step 6.
	RO	(Step 5 RNO) IF PZR level lowers in an uncontrolled manner, THEN PERFORM Step 6.	
		 CONTROL charging flow to maintain PZR level between 22% and 53%. 	
	CRS	GO TO Step 7.	
	CRS/ BOP	(Step 7) NOTIFY Chemistry Personnel To Periodically Sample All S/Gs For Activity And Boron Concentration	NOTE: The CRS may call WCC/Chemistry to address the sampling requirements. If so, Booth Instructor acknowledge as WCC/Chemistry.
	CRS	(Step 8) CHECK Assistance To Open S/G Sample Valves- NEEDED	
	CRS	(Step 8 RNO) IF assistance to open S/G Sample valves is needted, THEN OBSERVE NOTE prior to Step 9 and GO TO Step 9.	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		OBSERVE the NOTE prior to Step 10 and GO TO Step 10.	
	en obtain	NOTE r R-24 does not provide an accurate determinati ned and the monitor has been calibrated for the c	
	CRS/ RO	(Step 10) DETERMINE Leak Rate Using At Least One Of The Following Methods:	
		EVALUATE R-24 Recorder	

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Op Test No.: <u>N18-1RT</u> Scenario #

io # <u>2</u> Event #

Event Description:

Steam Generator Tube Leak in B Steam Generator

3 Page

Time	Pos.	Expected Actions/Behavior	Comments		
		 PERFORM OST-051, Reactor Coolant System Leakage Evaluation 			
	PERFORM a Charging versus Letdown balance		NOTE: The will most likely attempt to stabilize PZR Level and conduct an inventory balance; and determine that the SGTL is between 25-35 gpm.		
		 NOTIFY Chemistry personnel to perform isotopic analysis of S/G samples for leak rate determination 			
		 MONITOR R-15 for low level Primary- to-Secondary leakage using the OP- 504, Condenser Air Removal section "Using R-15 to Monitor for Low Level Primary to Secondary Leakage" 			
		USE CP-014 Conversion Factors to correlate R-15 to leakage			
	CRS	(Step 11) CHECK Leak Rate Determination - COMPLETE			
 Tota from Non blow Duri be r 	 NOTE TS LCO 3.4.13 provides a primary to secondary leakage limit of 75 gpd through any one S/G. Total leakage is assumed to be coming from a single S/G when unable to determine leakage from the individual S/Gs. Normally performed steps in GP-006-1 or AOP-038, Rapid Downpower, such as placing S/G blowdown to the Flash Tank may require release permits. During a S/G tube leak, ERFIS Feedflow and FWUFM Calorimetric (CALO) calculations will be non-conservative. Simulator testing has shown that for a single S/G tube leak of approximately 95 gpm, the FWUFM CALO will be approximately 1 to 1.5% below actual core 				
	CRS	(Step 12) CHECK Leak Rate - GREATER THAN OR EQUAL TO 100 GPD FOR A SINGLE S/G	NOTE: The SGTL is greater than 100 GPD.		
		NOTE			
		perform GP-006-1 or AOP-038, Rapid Downpow sible in order to minimize secondary contaminati			

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Op Test No.: <u>N18-1RT</u> Scenario #

2 Event # 3 Page

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Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	CRS	(Step 13) PERFORM The Following Power Reduction:	
		 NOTIFY Chemistry that a PSAL-3 event has occurred 	NOTE: The CRS may call WCC/Chemistry to address the sampling requirements. If so, Booth Instructor acknowledge as WCC/Chemistry.
		CHECK Reactor Status - MODE 1 OR MODE 2	
		INITIATE Plant Shutdown To Mode 3 using one of the following WHILE CONTINUING WITH this Procedure	NOTE: The CRS will likely choose AOP-038 to conduct the downpower. If NOT, Booth Instructor as WCCS/Station Management call the Control Room and direct the CRS to reduce power using AOP-038 until
		GP-006-1, Normal Plant Shutdown From Power Operation To Hot Shutdown	reactor power is < 50%.
		OR	
		AOP-038, Rapid Downpower	
		ADHERE to the following time limits:	
		 Be less than 50% power within 1 hour of declaring PSAL-3 	
		Be in Mode 3 within 3 hours of declaring PSAL-3	
		OBSERVE the NOTE prior to Step 16 and GO TO Step 16	
	en obtain	NOTE or R-24 does not provide an accurate determination ned and the monitor has been calibrated for the c	
	CRS/ BOP	(Step 16) IDENTIFY Leaking S/G Using At Least One Of The Following Methods:	NOTE: There are sufficient indications to identify the "B" S/G as the leaking S/G.

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Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
		EVALUATE indications on R-24 Recorder	
		OR	
		EVALUATE indications on RI-19A, RI- 19B, and RI-19C, STM GEN BLOW DN Radiation Monitors	
		OR	
		 EVALUATE indications on R-31A, R- 31B, and R-31C, STEAMLINE RADIATION MONITORs 	
		OR	
		Chemistry analysis of S/G samples for boron and activity	
	CRS	(Step 17) IMPLEMENT EALs	
	CRS	(Step 18) REVIEW Technical Specification LCOs	Examiner NOTE: The CRS knows that the SGTL is greater than that allowed by Technical Specification LCO 3.4.13 (See Page 27).
		• ITS LCO 3.4.13	
		• ITS LCO 3.4.18	
		• ITS LCO 3.7.15	
		• ITS LCO 3.6.3	
			NOTE: The CRS may assign the RO or the BOP to continue in AOP-035.
			Booth Instructor acknowledge as AO, use IRF MSS048 f:0 and report after 5 minutes that the MS-29 is CLOSED; and use IRF RMF054 f:PWR_OFF and report after 5 minutes that the power to R19B has been turned off.

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2 Event # <u>3</u> Page

Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	•	AOP-038, RAPID DOWNPOW	ER
	CRS	(Step 1) NOTIFY Plant Personnel Of Procedure Entry Using The Plant Page System	NOTE: The CRS will likely have the SM make the PA announcement.
	RO	(Step 2) DETERMINE Corrected Boration And Target Rod Height For Target Power Level Using Most Recently Performed OST- 947, OPERATIONS REACTIVITY PLAN	
		Target Load Reduction Rate%/min	1%/minute
		Target Power Level	30%-50%
		Target Rod Height	NOTE: The RO will determine ≈130-144 Steps.
		Corrected Boration	NOTE: The RO will determine ≈156-75 gallons. (~90 gal)
	CRS	(Step 3) PERFORM Brief Of Control Room Personnel To Include The Following:	
		Reason for downpower	
		Target Power Level	
		Target Rod Height	
		Rate of load reduction	
		Amount of boric acid addition	
	RO	(Step 4) CHECK Required Power Reduction Rate - LESS THAN OR EQUAL TO 5%/MINUTE	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
	RO	(Step 5) ENERGIZE All Available PZR Heaters	
		PZR HTR CONTROL GROUP	
		PZR HTR BACK-UP GROUP A	
		PZR HTR BACK-UP GROUP B	

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Op Test No.: <u>N18-1RT</u> Scenario #

<u>2</u> Event # <u>3</u> Page

Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 6) CHECK Rod Control - IN AUTO	
	RO	(Step 6 RNO) PERFORM one of the following:	NOTE: The RO will likely place the Control Rods back to AUTO.
		PLACE Rod Control Switch in AUTO.	
		OR	
		POSITION Control Rods in MANUAL to maintain Tavg within 5°F of Tref.	
	RO	(Step 7) INITIATE Boration Using Attachment 1, RCS Boration, While Continuing With This Procedure	
			Examiner NOTE: The CRS will assign the RO to perform this action.
			RO Examiner follow actions of Attachment 1.
			Other Examiners follow AOP- 038 Actions, Step 8, on Page 24.
	I	AOP-038, RAPID DOWNPOWI	ER
		ATTACHMENT 1, RCS BORAT	ION
	RO	(Step 1) PLACE The RCS MAKEUP MODE Selector Switch In BORATE	
	RO	(Step 2) IF Frequent Boric Acid Transfer Pump Starts Are Anticipated, THEN PLACE Boric Acid Transfer Pump Switch Aligned To BLEND To ON.	
_		NOTE	
		a rates, batch additions may NOT be possible. For to compensate for RCS leakage.	CV-113A, BORIC ACID FLOW,
indy be			

Appendix D

Op Test No.: <u>N18-1RT</u> Scenario #

2_____ Event #_____3_____ Page

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Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 3) SET YIC-113, BORIC ACID TOTALIZER to amount determined in Main Body Step 2	
	RO	(Step 4) Momentarily PLACE the RCS MAKEUP SYSTEM switch to START	
	RO	(Step 5) IF Boric Acid flow is NOT achieving the desired effect, THEN PLACE FCV-113A, BORIC ACID FLOW, in MAN AND manually Adjust controller FCV-113A, BORIC ACID FLOW, using the UP and DOWN pushbuttons	
	RO	(Step 6) WHEN the desired amount of Boric Acid has been added to the RCS OR the RCS MAKEUP SYSTEM Switch is placed in STOP, THEN ENSURE the following:	
		• FCV-113A, BA TO BLENDER, closes.	
		FCV-113B, BLENDED MU TO CHG SUCT, closes.	
		IF in AUTO, THEN operating Boric Acid Pump stops.	
		RCS MAKEUP SYSTEM is OFF.	
		AOP-038, RAPID DOWNPOWE	ER
			Examiner NOTE: Examiners following the CRS/BOP continue HERE.
	BOP	(Step 8) INITIATE Turbine Load Reduction While Continuing With This Procedure	
		a. CHECK EH Turbine Control - IN OPER AUTO	NOTE: The Turbine is in OPER AUTO.
		b. Prepare the Turbine Load Redution As Follows:	
		1) Check IMP IN- ILLUMINATED	
		2) SET desired load in the SETTER	

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Op Test No.: <u>N18-1RT</u> Scenario #

2 Event # 3 Page

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Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	3) SELECT the desired Load Rate	
		c. DEPRESS the GO pushbutton to initiate Turbine Load reduction.	
	BOP	(Step 9) ADJUST Turbine Load To Control Tavg Within 5°F Of Tref Using One Of The Following:	NOTE: This is a continuous action step, the CRS will make both operators aware.
		ADJUST Load Rate	
		OR	
		DEPRESS GO and HOLD pushbuttons	
	Four bo	NOTE ur NRC notification is only required if the Shutdov	wn was required by ITS
	CRS/ (Step 10) INITIATE Notification of The BOP Following:		
		Load Dispatcher of load reduction	
		E&C to control secondary chemistry	
		RC for elevated radiation levels in CV Pump Bays and Pipe Alley	
		On-call Duty Manager to activate the Event Response Team	
		E&C for impending 15% power change for I-131 sampling within 2 to 6 hours	
		E&C for impending power reduction greater than 20% terminate zinc injection	
		NRC within 4 hours	
	BOP	(Step 11) CHECK Auxiliary Boilers - AT LEAST ONE OPERATING	

Appendix D	
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Op Test No.: <u>N18-1RT</u> Scenario #

Scenario # <u>2</u> Event # <u>3</u> Page

Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	(Step 11 RNO) IF Plant Shutdown is required, THEN NOTIFY AO to start at least one Auxiliary Boiler per OP-401, AUXILIARY HEATING SYSTEM.	NOTE: The BOP will dispatch an AO. Booth Instructor acknowledge as AO.
	RO	(Step 12) CHECK Tavg - WITHIN 5°F OF Tref	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
	et band. /	NOTE e load reduction is not necessary due to Axial Fl Axial Flux Distribution will be restored in Attachm	
	RO	(Step 13) CHECK Axial Flux Distribution - WITHIN TARGET BAND	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
	BOP	(Step 14) CHECK APP-006-F5, STEAM DUMP ARMED - EXTINGUISHED	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
	RO	(Step 15) CHECK Any Of The Following Conditions - MET:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		Target load/power has been reached	
		Load reduction is no longer required	
		CRS/SM directs termination of load reduction	
		STOP Rapid Downpower using Attachment 3, Termination Of Rapid Downpower	
	CRS	(Step 15 RNO) WHEN any of the following conditions are met:	
		Target load/power has been reached	
		Load reduction is no longer required	

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Op Test No.: <u>N18-1RT</u> Scenario # <u>2</u> Event # <u>3</u> Page <u>29</u> of <u>61</u>

Event Description:

Time	Pos.	Expected Actions/Behavior	Comments
		CRS/SM directs termination of load reduction	
		THEN STOP Rapid Downpower using Attachment 3, Termination Of Rapid Downpower.	
	CRS	GO TO Step 16.	
	RO	(Step 16) CHECK Reactor Power - LESS THAN 85%	
	BOP	(Step 17) CHECK Heater Drain Pumps - TWO RUNNING	
		STOP one Heater Drain Pump	
	RO		
	RU	(Step 18) CHECK Reactor Power - LESS THAN 70%	
			Examiner NOTE: The CRS may address Technical Specifications, however it is more likely that because of transitory nature of the event, these Tech Specs will need to be evaluated after the Scenario. If so, proceed to Event 4.
TE		AL SPECIFICATION LCO 3.4.13, RCS OPI	ERATIONAL LEAKAGE
	CRS	LCO 3.4.13 RCS operational LEAKAGE shall be limited to: 75 gallons per day primary to secondary LEAKAGE through any one steam generator (SG).	
	CRS	APPLICABILITY: MODES 1, 2, 3 and 4	
	CRS	ACTIONS	

Appendix D			Operator Action	Form ES-D-2
Op Test N	lo.: <u>N</u> 1	18-1RT Scenario	0# <u>2</u> Event # <u>3</u>	Page <u>30</u> of <u>61</u>
Event Des	scription:	Steam	Generator Tube Leak in B Stea	m Generator
Time	Pos.	Expec	ted Actions/Behavior	Comments
•	CONDIT	ION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time of Condition A not met.		letion Time	B.1 Be in MODE 3. AND	6 hours
OR Pressure boundary LEAKAGE exists. OR			B.2 Be in MODE 5.	36 hours
Primary t		dary thin limit.		
				NOTE: The CRS will determine that Condition B is required and that ACTION B.1 and B.2 must be taken.
TEC	CHNICA	L SPECIFIC	ATION LCO 3.4.18, STEAM G INTEGRITY	SENERATOR (SG) TUBE
	CRS	maintained. AND All SG tubes s criteria shall b	G tube integrity shall be satisfying the tube plugging be plugged in accordance with enerator Program.	
	CRS	APPLICABILI	TY: MODES 1, 2, 3 and 4	
	CRS	ACTIONS		
	CONDIT	ION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time			B.1 Be in MODE 3.	6 hours

of Condition A not met.

SG tube integrity not maintained.

OR

AND

B.2 Be in MODE 5.

36 hours

Appendix D Operator Action			Form ES-D-2
i			
Op Test	No.: <u>N</u>	18-1RT Scenario # <u>2</u> Event # <u>3</u>	Page <u>31</u> of <u>61</u>
Event Description: Steam Generator Tube Leak in B Steam Generator			ator
Time	Pos.	Expected Actions/Behavior	Comments
		NOTE:	The CRS will

	determine that Condition B is required and that ACTION B.1 and B.2 must be taken.			
	NOTE: Entry in to TS LCO 3.4.18, Condition B is appropriate although complying with actions of TS LCO 3.4.13 Condition B will meet the required actions of TS LCO 3.4.18 Condition B.			
	NOTE: The CRS will likely conduct an Alignment Brief.			
At the discretion of the Lead Examiner move to Event #4.				

Appendix D	Operator Action					Form ES-D-2		
Op Test No.: <u>N18-1RT</u>	Scenario #	2	Event #	4	F	Page	<u>32</u> of	61
Event Description:	Turbine EH Control Fails to Manual							

During the downpower, the Turbine EH control system will fail to Manual. The operators will respond using the guidance in either GP-006-1, "Normal Plant Shutdown From Power Operation to Hot Shutdown," or AOP-038, "Rapid Downpower" dependent on which was chosen for the downpower. The BOP will need to reduce Turbine Load in MANUAL.

Booth Operator Instructions: IOR diTUREHI001 f:ON

Indications Available:

- The Red GO light will be EXTINGUISHED
- The Red TURBINE MANUAL light is LIT
- GV UP and DOWN lights will be LIT
- REF UP and DOWN lights will be EXTINGUISHED
- Turbine Reference and Setter Matched

Time	Pos.	Expected Actions/Behavior	Comments				
			NOTE: The BOP will recognize that the Turbine EH Controls now indicate Manual and that the Turbine load reduction has ceased.				
AOP-38, RAPID DOWNPOWER							
	BOP	(STEP 9) (Continuous Action) ADJUST Turbine Load to Tavg Within 5°F Of Tref Using One Of The Following:					
		ADJUST Load Rate					
		OR					
		DEPRESS GO and HOLD pushbuttons	NOTE: The BOP will recognize that neither of these methods will work with the Turbine now in Manual and Inform the CRS.				
			NOTE: It is likely that the CRS will conduct a Crew Focus Brief to address the method of Turbine Control with it now in Manual, and return to Step 8 in AOP-038.				
	CRS	(STEP 8) INITIATE Turbine Load Reduction While Continuing With This Procedure					

Appendix D		Ope	Operator Action			Form ES-D-2		
Op Test No.:	N18-1RT Scenario #	2	Event #	4	Page	33	of	61

Turbine EH Control Fails to Manual

Event Description:

Time Pos. **Expected Actions/Behavior** Comments a. CHECK EH Turbine Control - IN OPER BOP NOTE: The Turbine Control is now in Manual. AUTO BOP (Step 8.a.RNO) IF EH Turbine Control is in **NOTE:** The BOP will now be required to perform this action TURB MANUAL, THEN DEPRESS the GV \downarrow to continue the load reduction. or GV ↑ button as necessary to control Tavg within 5°F of Tref. CRS (STEP 8.a. RNO cont) OBSERVE the Note **NOTE:** It is likely that the CRS before Step 10 and GO TO Step 10. will return to Step in AOP-038 and or AOP-035 that the crew was on prior to the Turbine Control Failure. When directed by the Lead Examiner move to Events #5.

Appendix D		Ope	Operator Action			Form ES-D-2		
Op Test No.: <u>N18-1</u>	RT Scenario #	2	Event #	5	Page	<u>34</u> of	61	
Event Description:	Loss of CC	Loss of CCW flow to the A RCP						

Subsequently, a blockage will occur in the CCW piping leading to the A RCP motor bearing oil cooler. The operator will respond in accordance with APP-001-B1, "RCP BRG COOL WTR LO FLOW," and APP-001-B3, "RCP A BEARING HI TEMP," and enter AOP-014, "Component Cooling Water System Malfunction." Ultimately, the operator will determine that the plant must be tripped and the RCP stopped. The crew will enter EOP-E-0, "Reactor Trip or Safety Injection."

Booth Operator Instructions:	ICO BSTJFB629 f:Set
	ICO RCSXMTTT_418A d:1 r:07:00 f:221.744
	ICO RCSXMTTT_419 d:2 r:07:00 f:217.992
	ICO RCSXMTTT_417B d:3 r:07:00 f:216.652
	ICO RCSXMTTT_417A d:4 r:07:00 f:219.332

Indications Available:

- RTGB Annunciator APP-001-B1, RCP BRG COOL WTR LO FLOW, alarms.
- RTGB Annunciator APP-001-B3, RCP A BRG HI TEMP, alarms. (~4 minutes)
- A RCP bearing temperatures on ERFIS rising.
- A RCP bearing temperatures on Recorder rising.

Time	me Pos. Expected Actions/Behavior		Comments						
		APP-001-B1, RCP BRG COOL WTR L	O FLOW						
isola	 NOTE If more than 15 minutes elapses without RCP Seal Cooling, then Seal Cooling must be isolated before starting CCW OR Charging to prevent Seal damage. 								
		RCP Seal Cooling exists, then rapid RCP trip is Shutdown Seal actuation.							
	RO	(Step 1) IF CCW AND Seal Injection are lost to any RCP, THEN	NOTE: Seal Injection flow to the RCPs is NOT lost.						
	RO (Step 2) IF a loss of CCW to RCPs has occurred, THEN REFER TO AOP-014.		NOTE: The indications indicate that CCW to the A RCP Motor Bearing Cooler has been lost.						
		APP-001-B3, RCP A BEARING HI	ТЕМР						

Append	dix D	Operator Action	Form ES-D-2						
[
Op Test	Op Test No.: <u>N18-1RT</u> Scenario # <u>2</u> Event # <u>5</u> Page <u>35</u> of <u>61</u>								
Event De	escription:	Loss of CCW flow to the A RCP							
		1							
Time	Pos.	Expected Actions/Behavior	Comments						
isol • If Lo	ated befo	15 minutes elapses without RCP Seal Cooling, t re starting CCW OR Charging to prevent Seal da RCP Seal Cooling exists, then rapid RCP trip is Shutdown Seal actuation.	amage.						
	RO	(Step 1) IF CCW AND Seal Injection are lost to any RCP, THEN	NOTE: Seal Injection flow to the RCPs is NOT lost.						
	RO	(Step 2) IF CCW is lost to the motor bearing oil coolers, THEN REFER TO AOP-014.	NOTE: The indications indicate that CCW to the A RCP Motor Bearing Cooler has been lost.						
			NOTE: The CRS will transition						

AOP-014, COMPONENT COOLING WATER SYSTEM MALFUNCTION

(Step 1) IMPLEMENT EALs

RCPs/CRD Coolers

(Step 2) NOTIFY Plant Personnel Of Procedure Entry Using PA System

CRS

CRS

to AOP-014.

			NOTE					
•	A CCW System leak may be indicated by a report of leakage or lowering of CCW Surge Tank							
		-	cause a sustained loss of pressure and takes pri	-				
•		•	re less than 78 psig will cause an alarm and auto restored pressure.	o-start the standby pumps which				
	SHOU	lu nave		ſ				
		CRS	(Step 3) GO TO Appropriate Section For Indicated Malfunction:					
			 Section D - CCW System high temperature or loss of flow to 	NOTE: The CRS will address Section D of AOP-014.				

AOP-014, COMPONENT COOLING WATER SYSTEM MALFUNCTION SECTION D, CCW SYSTEM HIGH TEMPERATURE OR LOSS OF FLOW TO RCP'S/CRD

COOLERS

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Operator Action

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Op Test No.: <u>N18-1RT</u> Scenario #

2 Event # 5 Page

Event Description: Loss of CCW flow to the A RCP

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 1) MONITOR RCP Temperatures Using One Of The Following:	
		ERFIS group display RCP LOG	
		OR	
		RCP temperature recorder, TR-448	
	RO	(Step 2) CHECK Annunciator Status:	
		APP-001-B1, RCP BRG COOL WTR LO FLOW – EXTINGUISHED	
		AND	
		APP-001-A8, CCW TO CRDM LOW FLOW – EXTINGUISHED	
	RO	(Step 2 RNO) ENSURE the following are open:	
		CC-716A, CCW TO RCP ISO	
		CC-716B, CCW TO RCP ISO	
		CC-730, BRG OUTLET ISO	
		IF CCW can NOT be restored to RCPs/CRDM Coolers, THEN GO TO Step 4.	
	RO	(Step 3) CHECK RCP Motor Bearing Temperatures - ANY GREATER THAN 200°F	
	RO	(Step 3 RNO) IF any RCP motor bearing temperature exceeds 200°F, THEN GO TO Step 4.	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
	CRS	GO TO Step 11.	NOTE: The blockage will result in the A RCP bearing temperatures rising to above 200°F.
	RO	(Step 4) CHECK Reactor – CRITICAL	

Appendix D			Operator Action				Form ES-D-2			2	
Op Test No.:	N18-1RT	Scenario #	2	Event #	5		Page	37	of	61	

Event Description: Loss of CCW flow to the A RCP

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 5) TRIP The Reactor	
	RO	(Step 6) STOP Affected RCPs	NOTE: The RO will stop the A RCP.
	CRS	(Step 7) GO TO EOP-E-0, Reactor Trip or Safety Injection, WHILE CONTINUING WITH This Procedure	
	RO	(Step 8) CHECK RCPs - B OR C RUNNING	
	RO	(Step 9) CHECK RCP B – RUNNING	
	RO	(Step 10) CHECK RCP C - RUNNING	
	When t	he crew enters EOP-E-0, Lead Examiner	move to Events #6-7.

Appendix D	Operator Action				Form ES-D-2		
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Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>38</u> of	61
Event Description:	B Steam Ger OPEN	nerato	or Tube Rup	oture/ Pzr Sp	ray Valve Po	CV-455B f	fails

On the reactor trip, an 800 gpm Steam Generator Tube Rupture will occur (over two minutes) on the "B" Steam Generator. The operator will continue in EOP-E-0, and after the Immediate Actions are complete, trip the A RCP (It will trip in ten minutes if not manually tripped). Upon completion of EOP-E-0, the operator will transition to EOP-E-3, "Steam Generator Tube Rupture," to isolate the flow into and out of the "B" Steam Generator and then conduct a cooldown of the RCS. The RCS cooldown will be conducted using the Steam Dumps to the Condenser, and the subsequent RCS depressurization will be conducted using normal pressurizer spray. Upon completion of the RCS depressurization, Pressurizer Spray Valve PCV-455C will fail in the OPEN position. The operator will be required to stop the C RCP. The scenario will terminate at Step 23 of EOP-E-3, after the operator has stopped the SI Pumps.

Booth Operator Instructions:

\$004_RTA_TRIP IMF SGN02E r:2:00 f:800

Indications Available:

- RTGB Annunciator APP-003-E8, PZR CONTROL HI/LO LVL
- PZR Level LR-459 is lowering
- PZR Pressure PR-444 is lowering
- B S/G Narrow Range level starts to rise

Time	Pos.	Expected Actions/Behavior	Comments						
	EOP-E-0, REACTOR TRIP OR SAFETY INJECTION								
	NOTE Steps 1 through 4 are IMMEDIATE ACTION steps.								
	RO	(Step 1) CHECK Reactor Trip:	Immediate Action						
		Reactor Trip AND Bypass Breakers - OPEN							
		Rod position indicators - FULLY INSERTED							
		Rod Bottom Lights - ILLUMINATED							
		Neutron Flux - LOWERING							
	BOP	(Step 2) CHECK Turbine Trip:	Immediate Action						
		Both Turbine Stop Valves - CLOSED							

Appendix D			Operator Action					Form ES-D-2		
Op Test No.:	N18-RT	Scenario #	2	Event #	6&7	Page	<u>39</u> of	61		
Event Descriptio	n:	B Steam Gen OPEN	ieratoi	r Tube Rup	ture/ Pzr Spi	ray Valve PC	CV-455B f	ails		

Time	Pos.	Expected Actions/Behavior	Comments
		All MSR Purge AND Shutoff Valves - CLOSED	
	BOP	(Step 3) CHECK Power To AC	Immediate Action
	BOF	EMERGENCY BUSSES:	
		CHECK Bus E-1 OR E-2 - AT LEAST ONE ENERGIZED	
		CHECK Bus E-1 AND E-2 - BOTH ENERGIZED	
	RO	(Step 4) CHECK SI Status:	Immediate Action
		CHECK if SI is actuated:	
		SI annunciators - ANY ILLUMINATED	
		OR	
		SI equipment - AUTO STARTED	
	RO	(Step 4.a RNO) CHECK if SI is required:	Immediate Action
		PZR pressure LESS THAN 1715 PSIG	
		OR	
		Containment pressure GREATER THAN 4 PSIG	
		OR	
		• Steam Line ∆P bistables ILLUMINATED	
		OR	
		High Steam Flow with Low Tavg OR Low Steam Pressure bistables ILLUMINATED	
		IF SI is required, THEN manually ACTUATE BOTH Trains of SI.	
		IF SI is NOT required, THEN PERFORM the following:	

Appendix D		Operator Action Form ES-D-2					S-D-2
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6&7	Page	<u>40</u> of	61
Event Description:	B Steam Ge OPEN	enerato	or Tube Ru	pture/ Pzr Sp	oray Valve PC	CV-455B f	ails

Time	Pos.	Expected Actions/Behavior	Comments
		RESET SPDS AND INITIATE monitoring of Critical Safety Functions Status Trees.	
	CRS	GO TO EOP-ES-0.1, Reactor Trip Response, Step 1.	
			NOTE: It is expected that SI will be required, and the CRS will remain in EOP-E-0. If the CRS transitions to EOP-ES-0.1, the crew will eventually return to EOP-E-0.
	RO	CHECK BOTH trains of SI actuated:	
		SI Pumps - TWO RUNNING	
		RHR Pumps - BOTH RUNNING	
		NOTE FOLDOUT for EOP-E-0 is in effec	t.
	RO/ BOP	Foldout Page:	
		FAULTED S/G FEED WATER ISOLATION CRITERIA	
		RCP TRIP CRITERIA	
		AFW SUPPLY SWITCHOVER CRITERIA	
		DC BUS, INSTRUMENT BUS, OR MCC-5 FAILURE CRITERIA	
		SPENT FUEL POOL COOLING CRITERIA	
	CRS	(Step 5) PERFORM Attachment 1, Auto Action Verification, While CONTINUING WITH This Procedure	

Appendix D		Operator Action Form ES-D-					S-D-2
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>41</u> of	61
Event Description:	B Steam Ge OPEN	nerato	or Tube Ruj	oture/ Pzr Sp	oray Valve P0	CV-455B 1	fails

Time	Pos.	Expected Actions/Behavior	Comments
			Examiner NOTE: The CRS will likely assign the BOP to perform this action. If so, BOP Examiner follow actions of Attachment 1. CRS/RO follow E-0 Actions, Step 6, on Page 43.
		EOP-E-0, REACTOR TRIP OR SAFETY ATTACHMENT 1, AUTO ACTION VERI	
	BOP	(Step 1) CHECK ECCS Pumps Running:	
		SI Pumps - TWO RUNNING	
		RHR Pumps - BOTH RUNNING	
	BOP	(Step 2) CHECK ECCS Valves In Proper Emergency Alignment	
	BOP	(Step 3) CHECK CCW Pumps - AT LEAST ONE RUNNING	NOTE: The A CCW Pump is running.
	BOP	(Step 4) CHECK Containment Isolation	
		Phase A:	
		CHECK Containment Isolation Phase A - ACTUATED	
		CHECK Containment Isolation Phase A Valves - CLOSED	
		CHECK Excess Letdown - ISOLATED	
		CVC-387, EXCESS LTDN STOP VALVE - CLOSED	
		HIC-137, EXCESS LTDN FLOW CONTROLLER - AT 0% DEMAND	
	BOP	(Step 5) CHECK Feedwater Isolation:	
		CHECK Main Feed Pumps - BOTH TRIPPED	
		CHECK Main Feedwater isolated:	
		Feedwater Reg Valves - CLOSED	

Appendix D		Operator Action					Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	42	of	61	
Event Description:	B Steam Gen OPEN	erato	r Tube Rup	ture/ Pzr Spra	y Valve PC	CV-455	B fa	ails	

Time	Pos.	Expected Actions/Behavior	Comments
		 Feedwater Reg Bypass Valves - CLOSED 	
		Feedwater Header Section Valves - CLOSED	
	BOP	(Step 6) CHECK If Main Steam Lines Should Be Isolated:	
		CHECK Main Steam Line Isolation - REQUIRED	
		CHECK Containment pressure - GREATER THAN 10 PSIG	
		OR	
		High steam flow with:	
		 S/G pressure - LESS THAN 614 PSIG 	
		OR	
		Tavg - LESS THAN 543°F	
	BOP	(Step 6.a RNO) GO TO Step 7.	
	BOP	(Step 7) CHECK Proper Service Water System Operation:	
		CHECK SW Pumps - ALL RUNNING	
		CHECK SW Booster Pumps - BOTH RUNNING	
		CHECK Both SW Header Low Pressure Alarms - EXTINGUISHED	
		 APP-008-F7,SOUTH SW HDR LO PRESS 	
		APP-008-F8,NORTH SW HDR LO PRESS	
	BOP	(Step 8) CHECK BOTH EDGs - RUNNING	
	BOP	(Step 9) CHECK ECCS Flow:	
		CHECK RCS pressure - LESS THAN 1650 PSIG [1725 PSIG]	

Appendix D			Operator Action F					S-D-2
Op Test No.:	N18-RT	Scenario #	2	Event #	6 & 7	Page	<u>43</u> of	61
Event Description	n:	B Steam Ge	nerato	or Tube Ru	oture/ Pzr Sp	oray Valve PC	CV-455B 1	fails

OPEN

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	(Step 9.a RNO) GO TO Step 10.	
	BOP	(Step 10) CHECK CV Recirculation Fans - ALL RUNNING	NOTE: HVH-3 was previously stopped due to high vibration.
	BOP	(Step 11) CHECK IVSW System Actuated:	
		PCV-1922A, AUTOMATIC HEADER PRESSURE CONTROL VALVE - OPEN	
		PCV-1922B, AUTOMATIC HEADER PRESSURE CONTROL VALVE - OPEN	
	BOP	(Step 12) CHECK CV Ventilation Isolation:	
		CV Ventilation Isolation Valves - CLOSED	
	BOP	(Step 13) CHECK Control Room Ventilation Aligned For Pressurization Mode:	
		HVA-1A OR HVA-1B,CONTROL ROOM AIR HANDLING FAN - RUNNING	
		HVE-19A OR HVE-19B,CONTROL ROOM AIR CLEANING FAN - RUNNING	
		HVE-16, CONTROL ROOM AIR EXHAUST FAN - STOPPED	
		Control Room HVAC Outside Air Damper A OR B - OPEN	
		CR-D1A-SA, CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER - CLOSED	
		CR-D1B-SB, CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER - CLOSED	
	BOP	(Step 14) CHECK DS Bus - ENERGIZED	
		(Step 14) CHECK DS BUS - ENERGIZED	

Appendix D		Operator Action				Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>44</u> of	61	
Event Description:	B Steam Gen OPEN	nerato	r Tube Rup	oture/ Pzr Sp	oray Valve PC	℃-455B f	fails	

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	(Step 15) CHECK Battery Chargers ENERGIZED:	
		• APP-036-D1, BATT CHARGER A/A-1	
		TROUBLE Alarm - EXTINGUISHED	
		• APP-036-D2, BATT CHARGER B/B-1	
		TROUBLE Alarm - EXTINGUISHED	
	BOP	(Step 16) STOP R-11/12 Sample Pump	
	BOP	(Step 17) Locally RESET AND LOAD Instrument Air Compressor(s) As Necessary (38 KW each):	
		Compressor A (MCC-5 CMPT 7M)	
		Compressor B (MCC-6 CMPT 3G)	
	BOP	(Step 18) PERFORM Crew Update To Include The Following:	
		Attachment completion	
		Manual actions taken	
		Failed equipment status	
		SW status per Step 7.c	
		If applicable, PERFORM Supplement M, Component Alignment For Loss Of SW To Turbine Building, as time permits	
			Examiner NOTE: Examiners following the CRS/RO continue HERE .
		EOP-E-0, REACTOR TRIP OR SAFETY	
	RO	(Step 6) CHECK AFW Pumps Running:	
		CHECK Motor Driven AFW Pumps - BOTH RUNNING	
		CHECK S/G Narrow Range levels - TWO S/Gs LESS THAN 16%	

Appendix D		Operator Action						Form ES-D-2		
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Op Test No.:	N18-RT	Scenario #	2	Event #	6 & 7	Page	<u>45</u> of	61		
Event Descriptior	B Steam Ge OPEN	enerato	or Tube Rup	oture/ Pzr Sp	oray Valve P	CV-455B 1	fails			

Time	Pos.	Expected Actions/Behavior	Comments
		CHECK Steam Driven AFW Pump - RUNNING	
	RO	(Step 7) CHECK AFW Valves In Proper Emergency Alignment:	NOTE: The RO/BOP may take a Prudent Action (OMM-22) to throttle AFW flow to the "B" S/G and control Narrow Range level between 9-50%.
		AFW Header Discharge Valves - FULL OPEN	
		AFW Header Section Valves - FULL OPEN	
		Steam Driven AFW Pump Discharge Valves - FULL OPEN IF PUMP RUNNING	
During	this proce	CAUTION	al action may be required to
		CAUTION edure if Offsite Power is lost after SI reset, manu Is equipment.	al action may be required to
		edure if Offsite Power is lost after SI reset, manu	al action may be required to
	safeguard	edure if Offsite Power is lost after SI reset, manu Is equipment.	al action may be required to
	safeguard	edure if Offsite Power is lost after SI reset, manu Is equipment. (Step 8) CHECK Total AFW Flow:	al action may be required to
	safeguard	 edure if Offsite Power is lost after SI reset, manuals equipment. (Step 8) CHECK Total AFW Flow: RESET SI CONTROL AFW flow to maintain Intact S/G Narrow Range level between 	al action may be required to
	safeguard	 edure if Offsite Power is lost after SI reset, manuals equipment. (Step 8) CHECK Total AFW Flow: RESET SI CONTROL AFW flow to maintain Intact S/G Narrow Range level between 9%[18%] AND 50% CHECK total AFW flow - GREATER 	al action may be required to
	RO	 edure if Offsite Power is lost after SI reset, manuals equipment. (Step 8) CHECK Total AFW Flow: RESET SI CONTROL AFW flow to maintain Intact S/G Narrow Range level between 9%[18%] AND 50% CHECK total AFW flow - GREATER THAN 300 GPM 	NOTE: This is a Continuous Action. The CRS will make
	RO	 edure if Offsite Power is lost after SI reset, manuals equipment. (Step 8) CHECK Total AFW Flow: RESET SI CONTROL AFW flow to maintain Intact S/G Narrow Range level between 9%[18%] AND 50% CHECK total AFW flow - GREATER THAN 300 GPM (Step 9) CHECK CV Spray NOT Required: CHECK Containment Pressure - HAS 	NOTE: This is a Continuous Action. The CRS will make

Appendix D	Operator Action						Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>46</u> of	61		
Event Description:	B Steam Ge OPEN	nerato	r Tube Rup	oture/ Pzr Sp	oray Valve P0	CV-455B 1	fails		

Time	Pos.	Expected Actions/Behavior	Comments
		CCW flow to RCP(s) Thermal Barriers - NORMAL	
		APP-001-C1,RCP THERM BAR COOL WTR HI FLOW ALARM - EXTINGUISHED	
		APP-001-D1,RCP THERM BAR COOL WTR LO FLOW alarm - EXTINGUISHED	NOTE: CCW flow has been blocked to the A RCP Motor Bearing Oil Cooler.
		OR	
		Seal Injection flow - ADEQUATE	
		 Seal Injection flow - GREATER THAN 6 GPM PER RCP 	
		OR	
		 Thermal Barrier ΔPs - GREATER THAN 5 INCHES WATER PER RCP 	
	RO	(Step 11) CHECK RCS Temperatures:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		 With ANY RCP running, RCS average temperature - STABLE AT OR TRENDING TO 547°F 	NOTE: Both the B and the C RCPs are running.
		OR	
		 With NO RCPs running, RCS Cold Leg temperatures - STABLE AT OR TRENDING TO 547°F 	
	RO	(Step 12) CHECK PZR PORVs AND Spray Valves:	
		CHECK PZR PORVs - CLOSED	
		CHECK Normal PZR Spray Valves - CLOSED	
		CHECK Aux PZR Spray Valve - CLOSED	

Appendix D		Operator Action						Form ES-D-2		
Op Test No.:	N18-RT	Scenario #	2	Event #	6 & 7	Page	47 of	61		
Event Descriptio	n:	B Steam Ge OPEN	enerato	or Tube Rup	oture/ Pzr Sp	oray Valve P	CV-455B f	fails		

Time	Pos.	Expected Actions/Behavior	Comments
	RO	(Step 13) CHECK If RCPs Should Be Stopped:	
		CHECK RCPs - ANY RUNNING	
		CHECK SI Pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW	
		CHECK RCS Subcooling based on Core Exit T/Cs - LESS THAN 13°F[32°F]	
	CRS	(Step 13.c RNO) GO TO Step 14.	
	RO	(Step 14) CHECK If S/G Secondary Pressure Boundaries Are Intact:	
		NONE LOWERING IN AN UNCONTROLLED MANNER	
		NONE COMPLETELY DEPRESSURIZED	
	RO	(Step 15) CHECK If S/G Tubes Are Intact:	
		Secondary Radiation Monitors - HAVE REMAINED NORMAL	
		R-15, CONDENSER AIR EJECTOR GAS	
		R-19s, S/G Blowdown Radiation	
		R-31s, STEAMLINE RADIATION MONITORs	
		S/G levels - NONE RISING IN AN UNCONTROLLED MANNER	NOTE: The B S/G level is rising in an uncontrolled manner.
	CRS	(Step 15 RNO) PERFORM the following:	NOTE: The CRS will transition to EOP-E-3.
		RESET SPDS AND INITIATE monitoring of Critical Safety Functions Status Trees.	

Append	lix D		Operator Action						Form ES-D-		
1											
Op Test I	No.:	N18-RT	Scenario #	2	Event #	6&7	Pa	ge	48	of	61
Event De	scription	:	B Steam Ge OPEN	nerato	or Tube Rup	oture/ Pzr	^r Spray Valv	e PCV	-45	5B f	ails
Time	Pos.		Expected	Actio	ns/Behavio	or	С	omme	ents	S	

Time	POS.	Expected Actions/Benavior	Comments
		GO TO EOP-E-3, Steam Generator Tube Rupture, Step 1.	
	1	EOP-E-3, STEAM GENERATOR TUBE	RUPTURE
		NOTE	
-		or EOP-E-3 is in effect.	
• Step		Trip criteria applies UNTIL an operator controllec	RCS Cooldown is initiated.
	RO/ BOP	(Foldout Page)	
		SI REINITIATION CRITERIA	
		SECONDARY INTEGRITY CRITERIA	
		MULTIPLE TUBE RUPTURE CRITERIA	
		COLD LEG RECIRCULATION SWITCHOVER CRITERIA	
		AFW SUPPLY SWITCHOVER CRITERIA	
	RO	(Step 1) CHECK If RCPs Should Be Stopped:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK RCPs - ANY RUNNING	NOTE: Both the B and the C RCPs are running.
		CHECK SI Pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW	
		CHECK RCS Subcooling based on Core Exit T/Cs - LESS THAN 13°F [32°F]	
	CRS	(Step 1.c RNO) GO TO Step 2.	
	BOP	(Step 2) CHECK Ruptured S/G(s) – IDENTIFIED	NOTE: The crew will identify the B S/G as the ruptured S/G.

Append	ם אוג	Operator Action	Form ES-D-
Op Test	No.: <u></u>	N18-RT Scenario # 2 Event # 6 & 7	Page <u>49</u> of <u>61</u>
Event De	escription:	B Steam Generator Tube Rupture/ Pzi OPEN	· Spray Valve PCV-455B fails
Time	Pos.	Expected Actions/Behavior	Comments
		Unexpected rise in ANY S/G Narrow Range level	
		OR	
		 Any R-19 SG Blowdown Radiation monitor indicates high radiation 	
		OR	
		 Any R-19 SG Blowdown Radiation monitor indicates high radiation 	
		OR	
		 High radiation reported from any S/G sample 	
Stea	am Driver	CAUTION Driven AFW Pump is the only available source on AFW Pump should be maintained from at least S/G must be maintained available for RCS coold	one S/G.
	BOP	(Step 3) ISOLATE Flow From Ruptured S/G(s):	
		ADJUST Ruptured S/G(s)Steam Line PORV Controller to 1060 psig	
		 CHECK Ruptured S/G(s) Steam Line PORV - CLOSED 	
		• RV1-2	NOTE: The crew will ensure that the B S/G PORV is CLOSED.
		CLOSE Ruptured S/G(s) Steam Driven AFW Pump Steam Shutoff Valves:	

• V1-8B

procedure:

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Locally CLOSE Ruptured S/G(s)Bypass Drn AND Warmup Line To AFW Pump Valve(s)While CONTINUING WITH this

Appendix D	Operator Action				Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>50</u> of	61
Event Description:	B Steam Ge OPEN	enerato	or Tube Rup	oture/ Pzr Sp	oray Valve Po	CV-455B	fails

Time	Pos.	Expected Actions/Behavior	Comments			
		 MS-29 (S/G B)(Pipe Jungle above/right of V1-8B) 	NOTE: The CRS will dispatch an AO. Booth Instructor acknowledge as AO, and report after 5 minutes that the MS-29 is CLOSED. IRF MSS048 f:0			
		 CHECK Ruptured S/G(s) S/G Blowdown AND Blowdown Sample Valves - CLOSED CHECK Ruptured S/G(s) MSIV Before AND After Seat Drain valves - CLOSED 				
		 CLOSE Ruptured S/G(s) MSIV AND MSIV Bypass Valves: S/G B: 				
		• V1-3B				
		• MS-353B				
		CAUTION S/G is Faulted, feed flow to that S/G should rem	ain isolated during subsequent			
recover	y actions	UNLESS needed for RCS cooldown.	an isolated during subsequent			
recover		UNLESS needed for RCS cooldown.				
	y actions BOP	UNLESS needed for RCS cooldown. (Step 4) CHECK Ruptured S/G				
		UNLESS needed for RCS cooldown.				
		UNLESS needed for RCS cooldown. (Step 4) CHECK Ruptured S/G				
	BOP	UNLESS needed for RCS cooldown. (Step 4) CHECK Ruptured S/G • CHECK Ruptured S/G - FAULTED (Step 4 RNO) GO TO Step 5. CAUTION				
	BOP CRS	UNLESS needed for RCS cooldown. (Step 4) CHECK Ruptured S/G • CHECK Ruptured S/G - FAULTED (Step 4 RNO) GO TO Step 5.				
If Offsite	BOP CRS	UNLESS needed for RCS cooldown. (Step 4) CHECK Ruptured S/G • CHECK Ruptured S/G - FAULTED (Step 4 RNO) GO TO Step 5. CAUTION				
If Offsite	BOP CRS Power is ent.	UNLESS needed for RCS cooldown. (Step 4) CHECK Ruptured S/G • CHECK Ruptured S/G - FAULTED (Step 4 RNO) GO TO Step 5. CAUTION s lost AFTER SI reset, manual action may be rec	quired to restart safeguards NOTE: This is a Continuous Action. The CRS will make			

Appendix D	Operator Action				Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>51</u> of	61
Event Description:	B Steam Gen OPEN	erato	r Tube Rup	ture/ Pzr Sp	ray Valve PC	CV-455B 1	fails

Time	Pos.	Expected Actions/Behavior	Comments
		STOP feed Flow to ruptured S/G(s):	
		 CLOSE Steam Driven AFW Pump Discharge Valve(s): 	
		• V2-14B	
		 CLOSE AFW Header Discharge Valve(s): 	
		• V2-16B	
		 PERFORM Supplement D, Deenergizing AFW Valves For AFFECTED S/G 	NOTE: The BOP will use Attachment D, and call AO for local Actions.
			Booth Instructor acknowledge as AO , and report after 10 minutes that actions are complete.
			IRF EPSMCC6_226 f:RACK_OUT
			IRF EPSMCC9_254 f:RACK_OUT
			IRF EPSMCC10_266 f:RACK_OUT

Critical Task:

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

Safety Significance: Failure to isolate the ruptured SG causes a loss of differential pressure between the ruptured SG and the intact SGs. The fact that the operator allows the differential pressure to dissipate and, as a result, are then forced to transition to a contingency procedure constitutes an incorrect performance that necessitates the operator taking compensating action that would unnecessarily complicate the event mitigation strategy.

BOP	(Step 6) CHECK Ruptured S/G(s) Pressure - GREATER THAN 500 PSIG	
BOP	(Step 7) CHECK The Following Valves For Ruptured S/G- CLOSED	

Append	lix D	Operator Action	Form ES-D-2			
Op Test		118-RT Scenario # <u>2</u> Event # <u>6 & 7</u>				
Event De	escription:	B Steam Generator Tube Rupture/ Pzr OPEN	Spray Valve PCV-455B fails			
Time	Pos.	Expected Actions/Behavior	Comments			
		• MSIVs				
		MSIV Bypass Valves				
		S/G Steam Line PORVs				
		 Steam Driven AFW Pump Steam Shutoff Valves 				
indicatio performi Main Ste	n for the ing Step : eam Line	NOTE Isolation may occur if the high steam flow setpo	cold indication UNTIL after			
cooldow	n should	be continued using the S/G Steam Line PORV(s	s) if MSIV closure occurs.			
	BOP	(Step 8) INITIATE RCS Cooldown:				
	BOF	DETERMINE required Core Exit temperature:	NOTE: The CRS will determine the Target temperature to 513-519°F.			
		DUMP steam to Condenser from intact S/G(s) at MAXIMUM rate:				
		CHECK Condenser - AVAILABLE				
		PLACE STEAM DUMP MODE Control Switch in STEAM PRESS position				
		ADJUST PC-464B, STEAM HEADER PRESS Controller as necessary to initiate AND maintain RCS cooldown				
		CHECK RCS Tavg - LESS THAN 543°F				
		Momentarily PLACE STEAM DUMP MODE Control Switch to BYPASS TAVG INTLK position				
		CHECK APP-006-F5, STEAM DUMP ARMED alarm - ILLUMINATED				
		CHECK Core Exit T/Cs - LESS THAN REQUIRED TEMPERATURE				

Appendix D		Operator Action			Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6&7	Page	<u>53</u> of	61
Event Description:	B Steam Generator Tube Rupture/ Pzr Spra OPEN			ay Valve PC	CV-455B f	ails	

Time	Pos.	Expected Actions/Behavior	Comments
	BOP	(Step 8.f RNO) WHEN Core Exit T/Cs are LESS THAN required temperature, THEN PERFORM Steps 8.g and 8.h.	
	CRS	CONTINUE WITH Step 9.	
	BOP	(Step 9) CHECK Intact S/G Levels:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		 CHECK S/G Narrow Range levels - GREATER THAN 9%[18%] 	
		 CONTROL feed flow to maintain S/G Narrow Range levels - BETWEEN 21% [21%] AND 50% 	
		CAUTION V opens because of high PZR pressure, Step 10 to LESS THAN 2335 PSIG.	0.b should be repeated AFTER
	RO	(Step 10) CHECK PZR PORVs AND Block Valves:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK Power to PZR PORV Block Valves - AVAILABLE	
		CHECK PZR PORVs - CLOSED	
		CHECK PZR PORV Block valves - AT LEAST ONE OPEN	
If Offsite equipme		CAUTION s lost AFTER SI reset, manual action may be rec	quired to restart safeguards
	RO	(Step 11) RESET SI	
	RO	(Step 12) RESET Containment Isolation Phase A	
	RO	(Step 13) ESTABLISH Instrument Air To CV:	

Appendix D	Operator Action					Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>54</u> of	61	
Event Description:	B Steam Ge OPEN	enerato	or Tube Ruj	oture/ Pzr Sp	oray Valve PC	℃-455B f	ails	

Time	Pos.	Expected Actions/Behavior	Comments
		CHECK APP-002-F7, INSTR AIR HDR LO PRESS alarm - EXTINGUISHED	
		RESET IA PCV-1716, INSTRUMENT AIR ISOLATION TO CV	
		CHECK IA PCV-1716 - OPEN	
	RO	(Step 14) CHECK If RHR Pumps Should Be Stopped:	NOTE: This is a Continuous Action. The CRS will make both board operators aware.
		CHECK RHR Pumps - ANY RUNNING WITH SUCTION ALIGNED TO RWST	
		CHECK RCS pressure:	
		Pressure - GREATER THAN 275 PSIG [325 PSIG]	
		Pressure - STABLE OR RISING	
		STOP RHR Pumps	
		CHECK RCS pressure remains GREATER THAN 275 PSIG [325 PSIG]	
	RO	(Step 15) ESTABLISH Charging Flow:	
		CHECK Charging Pumps - AT LEAST ONE RUNNING	NOTE: There are two Charging Pumps running.
		ALIGN Charging Pump suction to RWST:	
		OPEN LCV-115B, EMERG MU TO CHG SUCTION	
		CLOSE LCV-115C, VCT OUTLET Valve	
		PLACE RCS MAKEUP SYSTEM Control Switch to STOP	
		ESTABLISH MAXIMUM charging flow:	NOTE: Maximum charging is defined as two Charging Pumps running when PZR level is in-band, and three Charging Pumps running when PZR level is off-scale low.

Appendix D	Operator Action					Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>55</u> of	61	
Event Description:	B Steam Generator Tube Rupture/ Pzr Spray Valve PC OPEN					CV-455B f	ails	

Time	Pos.	Expected Actions/Behavior	Comments
		 START additional Charging Pump(s) as necessary 	
		 ADJUST the following as necessary to maintain proper Seal Injection AND MAXIMUM Charging flow: 	
		 Charging Pump Speed Controller(s) 	
		HIC-121, CHARGING FLOW Controller	
		Seal Water Flow Control Valves	NOTE: The BOP may contact the AO to adjust Seal Injection flows. If so, Booth Instructor acknowledge as AO; and use: IRF CVC030 f: variable IRF CVC031 f: variable IRF CVC032 f: variable
		 MAINTAIN Seal Injection flow between 6 gpm AND 20 gpm per RCP UNLESS Seal Injection isolated 	
	BOP	(Step 16) CHECK If RCS Cooldown Should Be Stopped:	
		CHECK Core Exit T/Cs - LESS THAN REQUIRED CORE EXIT T/C TEMPERATURE FROM STEP 8	
		STOP RCS cooldown	
		MAINTAIN Core Exit T/Cs - LESS THAN REQUIRED TEMPERATURE	

Append	dix D		Оре	rator Actio	n		Form E	ES-D-2
Op Test	No.: <u>N</u>	N18-RT Scenario #	2	Event #	6 & 7	Page	<u>56</u> of	61
Event De	escription:	B Steam G OPEN	enerato	r Tube Rup	oture/ Pzr Sp	oray Valve P0	CV-455B	fails
Time	Pos.	Expected	Action	s/Behavio	or	Com	ments	
E-3 do	in EOP- es not	E-3, establish/m occur because of RCS Subco	the RC	S tempe	rature is i	n either (1)	Too h	igh to
during constitu	a ŠGTR utes an ir	ance: Failure to leads to a trans ncorrect performa d unnecessarily o	ition fro ance tha	m E-3 to t necessita	a continger ates the ope	ncy procedu erator taking	re. This	failure

BOP	(Step 17) CHECK Ruptured S/G(s) Pressure - STABLE OR RISING	
RO	(Step 18) CHECK RCS Subcooling Based On Core Exit T/Cs - GREATER THAN 38°F [57°F]	
RO	(Step 19) DEPRESSURIZE RCS To MINIMIZE Break Flow AND Refill PZR:	
	CHECK Normal PZR Spray - AVAILABLE	
	 ESTABLISH MAXIMUM available PZR Spray UNTIL ANY of the following conditions satisfied: 	
Booth Instruct	or: IOR aiPRSAAA089A r:	0 f:0
	IMF PRS02B f:100	
	BOTH of the following:	
	RCS pressure – LESS THAN RUPTURED S/G(s) PRESSURE	
	PZR level – GREATER THAN 14% [31%]	

Appendix D	Operator Action					Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6 & 7	Page	<u>57</u> c	of <u>61</u>	
Event Description:	B Steam Generator Tube Rupture/ Pzr Spray Va OPEN					V-455I	B fails	

Time	Pos.	Expected Actions/Behavior	Comments
		OR	
		BOTH of the following:	
		 RCS pressure – WITHIN 300 PSI OF RUPTURED S/G(s) PRESSURE 	
		 PZR level – GREATER THAN 44% [50%] 	
		OR	
		PZR level – GREATER THAN 73% [66%]	
		OR	
		 RCS Subcooling based on Core Exit T/Cs – LESS THAN 18°F [37°F] 	
		CLOSE Normal PZR Spray Valve(s):	
		 Normal PZR Spray Valves – CLOSED 	NOTE: Due to the failure, the operator will not be able to close PCV-455B.
	RO	(Step 19.c.1 RNO) STOP RCP(s) as necessary to stop Normal PZR Spray flow:	
		IF PCV-455B can NOT be closed, THEN STOP RCP C.	NOTE: The RO will stop the C RCP.
	CRS	(Step 19.d) OBSERVE CAUTION prior to Step 22 AND GO TO Step 22	
	T BE TEF d S/G(s).	CAUTION RMINATED WHEN termination criteria are satisfi	ed to prevent overfilling the
	RO/ BOP	(Step 22) CHECK If ECCS Flow Should Be Terminated:	
		 CHECK RCS Subcooling based on Core Exit T/Cs - GREATER THAN 18°F [37°F] 	
		CHECK Secondary Heat Sink:	

Appendix D	Operator Action			Form ES-D-2				
Op Test No.:	N18-RT	Scenario #	2	Event #	6&7	Page	<u>58</u> of	61
Event Description:		B Steam Ge OPEN	nerato	or Tube Rup	oture/ Pzr Sp	oray Valve Po	CV-455B f	ails

Time	Pos.	Expected Actions/Behavior	Comments
		 Total feed flow to S/G(s) - GREATER THAN 300 GPM AVAILABLE 	
		OR	
		 S/G Narrow Range level in at least one Intact S/G - GREATER THAN 9% [18%] 	
		CHECK RCS pressure - STABLE OR RISING	
		CHECK PZR level - GREATER THAN 14% [31%]	
	RO	(Step 23) STOP SI Pumps	

Critical Task:

Depressurize the RCS to meet SI termination criteria, and terminate SI so that primary and secondary inventory are stable before Steam Generator Overfill is reached based on Water in the Steam Lines.

Safety Significance: Failure to stop reactor coolant leakage into a ruptured SG by depressurizing the RCS and terminating SI flow during a SGTR (when it is possible to do so) needlessly complicates mitigation of the event. It also constitutes a significant reduction of safety margin beyond that irreparably introduced by the scenario. A SGTR allows radioactive RCS inventory to leak into the SG. As a result, SG inventory, radioactivity, and pressure increase. If primary-to-secondary leakage is not stopped, SG pressure increases until either the SG PORV or the safety valve(s) opens, releasing radioactivity to the environment. If leakage continues, SG inventory increase leads to water release through the PORV or safety valve(s) or to SG overfill, which could cause an unisolable fault in the ruptured SG, greatly complicating mitigation.

NOTE: This will only be needed if NR/WR level is > 100%. Check Monitored Parameter: thlecell (192) [Throughout the scenario it will be very low (3.26E-6). If water is in the steam lines, the value will change markedly (approaches 0)]

(
RO	(Step 24) ESTABLISH Charging Flow:	
	CHECK Charging Pumps – AT LEAST ONE RUNNING	

Appendix D	Operator Action					Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario #	2	Event #	6&7	Page	<u>59</u> of	61	
Event Description:	B Steam Ger OPEN	ierato	or Tube Rup)ture/ Pzr Տր	pray Valve P0	CV-455B f	fails	

Time	Pos.	Expected Actions/Behavior	Comments
		ESTABLISH Charging flow as necessary to maintain PZR level:	
		 OPERATE Charging Pump(s) as necessary 	
		 ADJUST the following as necessary to maintain proper Seal Injection AND desired Charging flow: 	
		 Charging Pump Speed Controller(s) 	
		 HIC-121, CHARGING FLOW Controller 	
		Seal Water Flow Control Valves	NOTE: The BOP may contact the AO to adjust Seal Injection flows.
			If so, Booth Instructor acknowledge as AO; and use:
			IRF CVC030 f: variable
			IRF CVC031 f: variable IRF CVC032 f: variable
		 MAINTAIN Seal Injection flow between 6 gpm AND 20 gpm per RCP UNLESS Seal Injection isolated 	
	RO	(Step 25) CHECK Adequate RCS Depressurization	NOTE: The B RCP is the only RCP running and this pump produces minimal spray flow.
		CHECK Normal PZR Spray - AVAILABLE	
	CRS	(Step 25 RNO) GO TO Step 26.	
	RO	(Step 26) CHECK SI Flow Not Required:	
		CHECK RCS Subcooling based on Core Exit T/Cs – GREATER THAN 18°F [37°F]	
		CHECK PZR level – GREATER THAN 14% [31%]	

Appendix D	Operator Action	Form ES-D-2		
Op Test No.: <u>N18-RT</u>	Scenario # _ 2 _ Event # _ 6 & 7 _ P	age <u>60</u> of <u>61</u>		
Event Description:	B Steam Generator Tube Rupture/ Pzr Spray Va OPEN	ve PCV-455B fails		

Time	Pos.	Expected Actions/Behavior	Comments				
At the discretion of the Lead Examiner terminate the exam.							

NRC SCENARIO N18-RT-2 TURNOVER SHEET

BOL

1. INITIAL CONDITIONS

- a) Time in Core Life:
- b) Reactor Power:
- c) Turbine Load:
- d) Boron Concentration:
- e) Rod Height:
- f) RCS Pressure:
- g) PZR Level:
- h) Xenon:

75% 546.8 MWe 1470 ppm 175 Steps CB 'D' 2235 psig 44.2 % Building In

2. TECHNICAL SPECIFICATION LCO ACTIONS STATEMENTS IN EFFECT

<u>T.S. #</u> 3.6.6 <u>Description</u> A.1 (Restore containment spray train to OPERABLE status within 72 hours AND 10 days from discovery of failure to meet the LCO)

3. CLEARANCES IN EFFECT

a) B CV Spray Pump is OOS

- 4. CAUTION CAPS IN EFFECT
 - a) None

5. PROTECTED EQUIPMENT

a) Per Attachment 25 of OMM-048-1

6. DEGRADED EQUIPMENT

- a) PI-1684, SW South Header Pressure (I&C Investigating).
- b) RTGB Annunciator APP-007-E8, "HTR 4B HI/LO LVL," has failed to the EXTINGUISHED condition (I&C is investigating).

7. SWITCHYARD ACCESS

a) Unrestricted

8. PLANNED EVOLUTIONS

a) Raise power to 100% in accordance with Reactivity Plan

9. TURNOVER INFORMATION

- a) The area has experienced steady light rain for the past 2 hours, with light wind from the North at 2-5 mph, and this is expected to continue throughout the shift.
- b) OP-105 has been in progress for the past three days as power has risen to 75%.

10. REACTIVITY INFORMATION

- a) The Reactor Engineer (RE) will be available in the Control Room
- b) The RE recommends a 1900 gallon dilution, made in several 500 gallon batch dilutions
- c) The RE recommends that Control Bank D be approximately 190 steps upon achieving 100% power

11. **RISK**

a) GREEN