Ap	pendix D

Scenario Outline

Facility:	HB	ROBINSON	Scenario No.: 1	Op Test No.:
Examiners:			Operators:	SRO -
				RO -
				BOP -
Initial Co	onditions:	• 100% RTP E	OL, 15697 MWD/MTU, 95	ppm Boron
		"A" MDAFW	pump inoperable with the b	preaker racked out
		Currently thu counties	nderstorm watch is in effec	t for Darlington and Chesterfiel
Turnove	r:	Maintain curr	ent power level	
Critical Tasks:		Start SI Pum	p "C" to provide injection to	the RCS
		Establish flov	v path to at least one S/G	
		Restore Seal	Cooling to the RCPs within	n 15 minutes or isolate seals
Event No.	Malf. No.	Event Type*		vent cription
1		(C) RO, BOP, SRO	Loss of Instrument Bus #	1
		(TS) SRO		
		(N) BOP	Restore Normal Letdown	
2	14	(R) RO (N) BOP, SRO	Heater Drain Pump A trip	s / Load Reduction
3	7	(I) BOP, SRO (TS) SRO	S/G "C" LT-496 fails HIGI	4
4		(C) RO, SRO (TS, TRM) SRO	Seismic event causes RC	S leakage
5		(M) ALL	Small Break LOCA.	
			Loss of SUT on Generato	r Lockout
6		(C) RO	SI Pump "C" fails to Auto-	Start and SI Pump "A" trips
6		(0)0		

ILC-11-2 NRC SCENARIO 1 SUMMARY DESCRIPTION

The crew will assume the watch with the plant at 100% steady state power. MDAFW Pump "A" is out of service for scheduled lube oil cooler replacement. The motor breaker has been racked out and the pump has been isolated and cleared for maintenance. Shift instructions are to maintain current reactor power.

On cue from the Chief Examiner, a loss of Instrument Bus #1 will occur due to the normal supply breaker on MCC-5 being inadvertently opened by cleaning personnel. The crew will perform the immediate actions for the loss of Instrument Bus #1 IAW AOP-024, Loss of Instrument Bus. The crew will verify that letdown is isolated and reduce charging flow to minimum while maintaining minimum RCP seal injection. Once the cause of the loss of Instrument Bus #1 is determined the bus will be re-energized. RCS Makeup will be restored along with various automatic controllers. Letdown will be placed back into service and pressurizer level will be restored to normal band. The SRO will identify that ITS LCO 3.8.7, Condition A, was in effect while the normal supply breaker to Instrument Bus #1 was open. This LCO requires that the AC Instrument Bus Power Source be restored to Operable status within 24 hours. Additionally, ITS LCO 3.8.9, Condition B, was in effect while Instrument Bus #1 was de-energized. This LCO requires that the AC instrument bus subsystem be restored to Operable status within 2 hours. ITS LCO 3.4.9, Condition A may be entered if pressurizer level is allowed to rise above 63.3%. The LCO requires that the plant be in Mode 3 with reactor trip breakers open within 6 hours and Mode 4 within 12 hours. ITS LCO 3.4.1, Condition A may be entered if pressurizer pressure is allowed to lower below 2205 psig. This LCO requires that pressurizer pressure be restored within 2 hours or be in Mode 2 in 6 hours.

On cue from the Chief Examiner, lightning strike results in a trip of "A" Heater Drain Pump. The crew will perform the immediate actions for a Main Feedwater Malfunction IAW AOP-010, Main Feedwater / Condensate Malfunction. The crew will identify the need to reduce turbine load to achieve less than 85% power in accordance with Attachment 1 of AOP-010.

On cue from the Chief Examiner, "C" S/G LT-496 fails HIGH, affecting the automatic operation of Feedwater Regulating Valve FCV-498 for S/G "C". The operator will have to take manual control of the FRV and restore the S/G to program level. The crew will perform the immediate actions for LT-496 failure IAW AOP-025, RTGB Instrument Failure, Section D. The failed S/G level transmitter will be removed from service IAW OWP-027, SGL-9. The SRO will implement ITS 3.3.1-1 Item 13 which requires 3 S/G Level channels with Condition E - Place channel in trip within 6 hours or Be in Mode 3 in 12 hours and ITS 3.3.8-1 Item 1 which requires 3 S/G Level channels with Condition C - Place channel in trip within 6 hours or Be in Mode 3 in 12 hours and ITS 3.3.8-1 Item 1 which requires 3 S/G Level channels in 12 hours or Be in Mode 3 in 12 hours and ITS 3.3.8-1 Item 1 which requires 3 S/G Level channel in trip within 6 hours or Be in Mode 3 in 12 hours and ITS 3.3.8-1 Item 1 which requires 3 S/G Level channels in 12 hours or Be in Mode 3 in 12 hours and ITS 3.3.8-1 Item 1 which requires 3 S/G Level channels in 13 which requires 3 S/G Level channel in trip within 6 hours or Be in Mode 3 in 12 hours and ITS 3.3.8-1 Item 1 which requires 3 S/G Level channels in 13 hours or Be in Mode 3 in 12 hours and ITS 3.3.8-1 Item 1 which requires 3 S/G Level channels with Condition C - Place channel in trip within 6 hours or Be in Mode 3 in 12 hours AND Mode 4 in 18 hours.

On cue from the Chief Examiner, a seismic event will occur. APP-036-I5, Seismic Monitor, alarm will be received along with a call from the Load Dispatcher reporting a seismic event report from the US Geological Department. The crew will take actions IAW AOP-021, Seismic Disturbances. The seismic event will cause damage to the RCS piping inside containment that will result in RCS leakage rising to a rate of 1000 gpm over a 10 minute time period. The crew will take actions IAW AOP-016, Excessive Primary Plant Leakage, to address the RCS leakage. The RCS leakage will also result in APP-036-D8, Process Monitor HI Rad, alarm due to high radiation levels on R-11. The crew will implement the actions of AOP-005, Radiation Monitoring

System. If dispatched, an operator will report that the DBE/SSE ALARM on Seismic Monitor "A" is illuminated. The SRO will identify that the plant has exceeded the TRM 3.17 Seismic Shutdown limits of 0.10g horizontal acceleration and 0.067g vertical acceleration and that the plant must be placed in Mode 3 in 6 hours and Mode 5 in 36 hours.

AOP-016 will be unsuccessful in controlling PZR level and the crew will trip the reactor, enter PATH-1 and initiate safety injection. One minute after the reactor trip a generator lockout will occur and the Startup Transformer will fail resulting in a loss of off-site power. Both E-buses will be energized by their respective EDGs. "C" SI Pump will fail to Auto-start and "A" SI Pump will trip while attempting to start. The operator must recognize this condition and manually start "C" SI pump. Also, AFW pump discharge valves V2-14A, B, C and V2-16A, B, C fail to open on auto start of the AFW pumps. This condition must be recognized and action taken to establish AFW flow to at least one S/G. Also, after the loss of off-site power the "A" Battery Charger will fail to restart when power is restored to 480V Bus E-1. A modification was added during the last refueling outage that has the Battery Chargers auto-start upon restoration of power to the E-bus. This failure must be recognized by the crew during the performance of PATH-1 and an operator must be dispatched to manually start "A" Battery Charger.

Once in PATH-1, Foldout A will identify the need to enter AOP-018, RCP Malfunctions, due to meeting the Loss of RCP Seal Cooling Criteria. AOP-018 will direct the operators to establish thermal barrier cooling by starting one CCW pump and verifying proper valve alignment. The procedure will then direct the operator to start one charging pump and align valves as necessary to establish adequate seal injection flow.

PATH-1 will be continued to the transition to EPP-8, Post LOCA Cooldown and Depressurization. Scenario may be terminated at the transition to EPP-8 or at the discretion of the Chief Examiner.

ILC-11-2 NRC SCENARIO 1 SIMULATOR SETUP

IC/SETUP:

- IC-801, SCN: 008_11_2_NRC_Exam_1
- "A" MDAFW Pump inoperable with the breaker racked out. Switch RED capped.
- Status board updated to reflect IC-21.

PRE-LOADED EVENTS:

The following events should occur on the reactor trip:

Event 6: Loss of SUT on Generator Lockout "A" SI Pump trips "C" SI Pump fails to auto-start AFW Valves V2-14A,B,C and V2-16A,B,C fail to open on auto start of pumps "A" Battery Charger fails to Auto-Start upon restoring power to 480V Bus E-1

EVENTS/TRIGGERS INITIATED DURING THE SCENARIO:

- Event 1: Loss of Instrument Bus #1
- Event 2: "A" Heater Drain Pump trips
- Event 3: "C" S/G Level Transmitter LT-496 fails HIGH
- Event 4: Seismic Event causes RCS Leakage
- Event 5: Small Break LOCA

EXPECTED PROCEDURE FLOWPATH OR COPIES NEEDED:

- AOP-024
- AOP-010
- AOP-025 Main Body and Section D
- OWP-027, Section SGL-9
- AOP-021
- AOP-016
- AOP-005
- PATH-1
- Foldout A
- AOP-018
- Foldout B
- EPP-8

Event Descri	ption:	Loss of Instrument Bus #1
Time	Position	Applicant's Actions or Behavior
	PERATOR:	When diverted in east Frank 4 Least of last (D)
	FERAIOR.	When directed, insert Event 1, Loss of Instrument Bus #1
	DICATIONS	
		ruments Lost (N-31, N-35, N-41)
		I B Extinguished
FR-478 Ex	tinguished	
		AOP-024 LOSS OF INSTRUMENT BUS
	BOP	Immediate Action Step
		Place The Main Turbine in Manual
		Immediate Action Step
	BOP	Verify S/G(s) Maintained At Program Level
·····		
	RO	Immediate Action Step
		Place Rods in M (Manual)
	SRO	Enters AOP-024 and verifies Immediate Actions.
	PO	Maintain Reaster Dawar <100%
	RO	Maintain Reactor Power ≤100%
		Continuous Action Step
dia sel 1		Determine if RCS Makeup needs to be stopped:
	RO	Check Auto Makeup, Boration OR Dilution – In Progress (NO) (Auto
		Makeup may or may not be in progress, but could occur.)
		OR Check Instrument Rus 2 AND Instrument Rus 7 Do energized (NO)
		Check Instrument Bus 2 AND Instrument Bus 7 – De-energized (NO)

Æ

Op Test No.:	<u> 1 </u> 8	Scenario # <u>1</u> E	Event # _1 Page 6 of _40	
Event Description	on: L	.oss of Instrument Bus #	1	
Time	Position		Applicant's Actions or Behavior	
	RO	desired control ba (No control of PZI	ters and Sprays to restore RCS Pressure to the and. R heaters and sprays until Instrument Bus is the controllers locked up.)	
	CREW	Make PA Announ	cement For Procedure Entry	
	RO		and Letdown Flow to Maintain PZR Level. be restored until Instrument Bus is energized.)	
	RO	Verify RCP Seal I	njection Flow Between 8 GPM and 13 GPM.	
	BOP	Determine Failed • Available i OR • Table Belo Instrument Bus 1		
	BOP	Continuous Action Step Check Emergency Busses E-1 AND E-2 - ENERGIZED FROM THE 4160V BUSSES (YES) Continuous Action Step Check Affected Instrument Bus – Energized (NO)		
	RO/BOP			
	RO	Check LCV-460A	& B, LTDN LINE STOP – CLOSED (YES)	
	RO	Place The Select	or Switch For LCV-460A & B In The Closed Positio	
	RO	Verify only ONE C	harging Pump running at minimum speed	

Op Test No.:	: <u>1</u> s	Scenario # _1 Page _7 of _40	
Event Descri	iption: L	oss of Instrument Bus #1	
Time	Position	Applicant's Actions or Behavior	
·····			
	RO	Check RCP Seal Injection Flow between 8 GPM and 13 GPM	
		Adjust HCV-121, Charging Flow OR Throttle Seal Water Flow Control valves	
	RO	 CVC-297A CVC-297B CVC-297C 	
		IF the normal Seal Injection Range can NOT be maintained, THEN an expanded range of between 6 gpm and 20 gpm may be used.	
	BOP	 Check Affected Instrument Bus – ENERGIZED (NO) Locally perform the applicable step below: IB-1 through IB-4 IF the cause is known AND NOT a fault, THEN attempt to reset and close the open Instrument Bus normal supply breaker. (YES) IF MCC-8 is supplying an Instrument Bus, THEN Go To Step 	
		 74. (NO) Transfer the affected Instrument Bus to the alternate (MCC-8) power supply. (If not placed back on normal supply breaker.) 	
Examiner'	s Note: L	CO 3.4.1 for PZR Pressure < 2205 psig.	
Death Or	-		
Booth Ope		ransfer Instrument Bus 1 to Alternate Power Supply	
	SRO	Stop All Radioactive Batch Releases	
BOP Check Status Of Local Actions: BOP a. Check Local Actions Of Step 19 RNO – REQUIRED (b. Check Local Actions Of Step 19 RNO – ATTEMPTED			

Operator Action

Form ES-D-2

Time	Position	Applicant's Actions or Behavior
		Applicant's Actions of Benavior
	BOP	Continuous Action Step Check Affected Instrument Bus – ENERGIZED (YES)
	RO/BOP	Restore Affected Controllers On The RTGB To AUTO Mode (All Controllers go to Auto EXCEPT FC-605 which has no instrument air aligned to it normally)
	RO	Restore RCS Makeup Control – IN AUTO Place the RCS MAKEUP SYSTEM Switch in STOP Verify the RCS MAKEUP MODE Switch in AUTO Momentarily place the RCS MAKEUP SYSTEM Switch to START (If Charging Pump Suction has been allowed to swap to the RWST, then APP-003-D5, BA FLOW DEV and APP-003-E5, MAKEUP WATER DEV, will be received and FCV-113B will automatically close. Crew should identify that FCV-114B will need to be opened to allow for Makeup to be routed to the top of the VCT.)
	RO	Continuous Action Step Restore Rod Control To Automatic As Follows: a. Check Power - GREATER THAN 15% (YES) b. Check Automatic Rod Control – AVAILABLE (YES) c. Check Tavg – WITHIN -1.5 TO +1.5°F OF TREF d. Place the Rod Control Selector Switch to A (Automatic)
	BOP	Check Emergency Busses E-1 AND E-2 – ENERGIZED (YES)
	BOP	Continuous Action Step Check Emergency Busses E-1 AND E-2 - ENERGIZED FROM THEIR 4160V BUSSES (YES)
	SRO	Implement The EALs

Operator Action

Form ES-D-2

Time	Position	Applicant's Actions or Behavior
		Continuous Action Step
	BOP	Check Status Of Turbine:
		Check Instrument Bus 4 – ENERGIZED (YES)
		Place Turbine Controls in Automatic
	RO	Check CCW Pumps – More than one running (NO)
	BOP	Check RMS-1, RMS-2, RMS-3 AND RMS-4 – ALL OPEN (YES)
	DOD	Continuous Action Step
	BOP	Check Affected Instrument Bus - ENERGIZED (YES)
, <u></u> _		Check PZR Heater Status - DEENERGIZED (YES)
	RO	(May have been energized earlier as directed to control heaters and spray.)
	RO	 Reset PZR Heaters As Follows: a. Place PZR HTR CONTROL GROUP Control Switch to OFF position AND return to ON position b. Place PZR HTR BACK-UP GROUP A Control Switch to OFF position AND return to AUTO OR ON position as desired c. Place PZR HTR BACK-UP GROUP B Control Switch to OFF position AND return to AUTO OR ON position as desired
	RO	Check Normal Letdown - ISOLATED (YES)
	RO	Restore Normal Letdown Using Attachment 15, Restoration of Norma Letdown.
OTE: The	following are	e the steps to restore normal letdown using Attachment 15 of AOP-024
	RO / BOP	Normal charging flow through the Regenerative Heat Exchanger is ir service.

Time	Position	
	Position	Applicant's Actions or Behavior
	RO / BOP	A Phase "A" Containment Isolation signal is NOT present.
	RO / BOP	The Residual Heat Removal System is NOT in service.
·		VERIFY the following valves are CLOSED:
		CVC-204A, LETDOWN LINE ISO
		CVC-204B, LETDOWN LINE ISO
	RO / BOP	 LCV-460A, LTDN LINE STOP LCV-460B, LTDN LINE STOP
		CVC-200A, LETDOWN ORIFICE ISOLATION
		CVC-200B, LETDOWN ORIFICE ISOLATION
<u></u>		CVC-200C, LETDOWN ORIFICE ISOLATION
	RO / BOP	VERIFY FULL OPEN HIC-121, CHARGING FLOW (CR 95-01752)
	RO / BOP	Check Pressurizer level is greater than OR equal to program level. (YES)
	RO / BOP	IF desired, THEN PLACE TCV-143, VCT/DEMIN. DIVERSION, in the VCT position.
	RO / BOP	PLACE PC-145, PRESSURE, in MANUAL.
	RO / BOP	SET PC-145 to throttle PCV-145 to 45% to 55% open to ensure the Letdown line is NOT overpressurized.
	RO / BOP	OPEN CVC-204A, LETDOWN LINE ISO.
	RO / BOP	OPEN CVC-204B, LETDOWN LINE ISO.
	RO / BOP	 PERFORM the following: OPEN LCV-460A&B by placing switch CVC-460A&B LTDN LINE STOP to OPEN. PLACE LTDN LINE STOP CVC-460 A&B switch to AUTO.

Op Test No.:	1	Scenario #	_1	Event #	_1	Pag	e	11	of	40	
Event Descrip	otion:	Loss of Instru	iment B	us #1							
Time	Position			Ар	plicant's A	ctions or Behav	ior			•••	

RO / BOP	PLACE TC-144, NON-REGEN HX OUTLET TEMP, in MANUAL AND adjust as necessary to ensure Letdown temperature does NOT increase above 127°F when letdown is reestablished.
RO / BOP	While MAINTAINING Charging Pump discharge pressure as indicated on RTGB instrument PI-121 LESS THAN 2500 psig, ADJUST charging pump speed to the expected letdown flow to be established in the next step.
RO / BOP	OPEN one LTDN ORIFICE valve: CVC-200A, CVC-200B or CVC-200C
RO / BOP	PLACE PC-145 in AUTO AND CHECK letdown pressure as indicated on PI-145, LOW PRESS LTDN PRESS, is being maintained between 300 psig and 320 psig.
RO / BOP	PLACE TC-144, NON-REGEN HX OUTLET TEMP, in AUTO.
RO / BOP	IF TCV-143 was selected to the VCT, THEN Position TCV-143 as
	directed by the CRS/SM.
	IF Charging flow is changed THEN establish PCD Seel Injection Flow
RO / BOP	 IF Charging flow is changed, <u>THEN</u> establish RCP Seal Injection Flow between 8 GPM and 13 GPM by throttling the following: CVC-297A, RCP "A" SEAL WATER FLOW CONTROL VALVE CVC-297B, RCP "B" SEAL WATER FLOW CONTROL VALVE CVC-297C, RCP "C" SEAL WATER FLOW CONTROL VALVE
	RO / BOP RO / BOP RO / BOP RO / BOP RO / BOP

Operator Action

Form ES-D-2

Op Test No.	: <u>1 </u> s	Scenario # <u>1</u> Event # <u>1</u> Page <u>12</u> of 40
Event Descr	ription: L	oss of Instrument Bus #1
Time	Position	Applicant's Actions or Behavior
	<u> </u>	
		 IF increased letdown flow is desired, THEN place additional letdown orifices in service as follows: Verify HIC-121, Charging Flow is Full Open.
		 Verify Charging Pump discharge pressure as indicated on RTGB instrument PI-121 less than 2500 psig.
		 <u>IF</u> required, <u>THEN</u> start the second Charging Pump on MINIMUM SPEED.
	RO / BOP	• <u>IF</u> required, <u>THEN</u> while maintaining Charging Pump discharge pressure as indicated on RTGB instrument PI-121 LESS THAN 2500 psig, ADJUST charging pump speed to meet flow requirement.
		Place PC-145, PRESSURE, in MANUAL.
		 Slowly Throttle Open PC-145 to achieve 180-200 psig on PI- 145 to ensure the Letdown Line is NOT overpressurized.
		OPEN one additional LTDN ORIFICE valve.
		 Place PC-145 in AUTO and Check letdown pressure as indicated on PI-145, LOW PRESS LTDN PRESS, is being maintained between 300 psig and 320 psig.
		 Verify Seal Injection Flow between 8 GPM and 13 GPM by throttling the following: CVC-297A, B, C.
NOTE:		Decision on additional letdown flow may be dependent on PZR
		Level. PZR Level at > 63.3% is ITS LCO 3.4.9, Condition A.
	RO / BOP	Notify RC that letdown flow has been restored and the affected areas should be monitored for changing radiological conditions.
	BOP	Check All Radiation Monitor Alarms - EXTINGUISHED (YES)
		Check R-11 OR R-12 IN SERVICE (YES)
	BOP	RMS-1,2,3,4 – OPEN (YES) AND
		R-11 and R-12 Vacuum Pump Operating (YES)

Op Test No.:	1	Scenario # <u>1</u> Event # <u>1</u> Page <u>13</u> of <u>40</u>
Event Descri	iption:	Loss of Instrument Bus #1
Time	Position	Applicant's Actions or Behavior
<u>.</u>	<u></u>	
	DOD	
	BOP	Check R-20 IN SERVICE (YES)
	BOP	Check R-21 IN SERVICE (YES)
	BOP	Check Control Room Ventilation - ALIGNED FOR PRESSURIZATION MODE (NO)
		Go To Step 43.
	RO	Check PZR PRV Safety Acoustic Monitor Lights - ILLUMINATED (YES)
	RO	 Locally Reset PZR Safety Acoustic Monitors At INSTRUMENT CABINET A In The Computer Room By Performing The Following: Depress RESET RC-551A Pushbutton. Depress RESET RC-551B Pushbutton. Depress RESET RC-551C Pushbutton.
Booth Ope		Reset PZR Safety Valve Acoustic Monitors when requested.
NOTE:		The crew may choose to unsaturate PZR Pressure Controller PC-444
		Continuous Action Step
	BOP	Check Instrument Busses 1, 2, 3, AND 4 - ENERGIZED FROM THEIR NORMAL SOURCE (As Indicated Below): IB-1: MCC-5 (Via E-1) (YES) IB-2: INVERTER A IB-3: INVERTER B IB-4: MCC-6
		Check Status of EDGs – START SIGNAL RECEIVED (NO)
	BOP	 Observe the NOTE prior to Step 65 and Go To Step 65.

Operator Action

Op Test No.:	1	Scenario #	1	Event #	1	Page	e <u>14</u>	of	40	
Event Descrip	otion:	Loss of Instru	ment Bu	s #1						
Time	Position			Ар	plicant's A	Actions or Behav	ior			

	BOP	Check ALL Safety Related Electrical Buses - ENERGIZED (YES)
	SRO	 Check Technical Specifications For Applicable LCOs ITS LCO 3.8.1, AC Sources – Operating (None) ITS 3.8.7, Condition A, One AC Instrument Bus power source inoperable – Restore AC Instrument Bus Power Source to operable status within 24 hours ITS 3.8.9 Condition B, One AC instrument bus subsystem inoperable – Restore AC instrument bus subsystem to operable status within 2 hours
	RO	Check Annunciator APP-005-A3, PR DROP ROD - ILLUMINATED (YES)
		Reset Dropped Rod Alarm By Momentarily Placing DROPPED ROD
	RO	MODE Selector Switch For The Affected Power Range Drawer To RESET Position and then back to NORMAL (N-41 Only)
	BOP	Check APP-006-F5, Steam Dump Armed - Illuminated (NO)
	RO	Check APP-005-F5, AMSAC TROUB/BYP- Illuminated (YES)
	RO	Reset AMSAC TROUB/BYP Alarm by depressing the System Reset Pushbutton on AMSAC Front Panel. (Key 52 is required.)
Booth Op	erator	Reset AMSAC Trouble Alarm when requested.
	SRO	Return to Procedure and Step in Effect.

Appendix E)	Operator	Action	<u> </u>	Form ES-D	
Op Test No.:	<u> 1 </u> 5	Scenario # <u>1</u> Eve	nt#	Page	15_ of _40	
Event Descrip	otion: H	leater Drain Pump "A" Trips	s / Load Reduction			
Time	Position		Applicant's Actions	or Behavior		
BOOTH OF	PERATOR:	When directed, inse	rt Event 2, Heate	r Drain Pum	p "A" Trip	
	DICATIONS	-				
	6 HDT HI/L in Pump A	O LVL GREEN off indicatior				
			FEEDWATER/CO	NDENSATE	MAI FUNCTION	
		Immediate Actio		TULITOATE	MALI UNCTION	
45.318			r Regulating Valve			
	BOP			55 - OFERAI	ING PROPERLI	
1.12.14.14	BUP	(MANUAL OR AUTO): (YES)				
		• FCV-478				
		• FCV-488				
	aning Bulgins	• FCV-498				
		Continuous Action Check Reactor Trip	Setpoint - BEING			
	BOP		Trip Setpoint is ap Go to PATH-1.	proached, TI	HEN trip the	
		Males DA Assessment				
	CREW	Make PA Announcer	ment For Procedui	e Entry		
	BOP	Go To The Appropria	ate Step from The	Table Below	•	
		Heater Drain	Pump Trip	Step 1	5	
	· · · · · · · · · · · · · · · · · · ·	Reduce Turbine Loa		%/MIN Usina	Attachment 1 T	
		Achieve Reactor Pow				
		Following Table:			Target Deurer	
	SRO	Main FWP	Cond	Htr Drn	Target Power Percent	
		2	2	1	85%	
		(OP-301, Section 8. of Event 2 if the cre	2.8 Quick Boratic	on Checklist	included at end	
i				reduce pow		

Time	Position	Applicant's Actions or Behavior
	BOP	Check Main FW Pumps - TWO PUMPS RUNNING (YES)
		Check APP-007-B6, HDT HI/LO LVL – EXTINGUISHED (NO) Perform the following: a. Dispatch an operator to check operation of HDT Level Contro
	BOP	 Valves LCV-1530A, HDT LEVEL CONTROL VALVE LCV-1530B, HEATER DRAIN PUMPS SUCTION DUMP TO CONDENSER <u>IF</u> either HDT level Control Valve is failed open, <u>THEN</u> contact I&C to initiate repairs.
		Continuous Action Step
	BOP	Check HCV-1459, LP HEATERS BYP – CLOSED (YES)
2		
	BOP	Check S/G Level - AT OR TRENDING TO PROGRAM (YES)
	RO	Check Tavg - AT OR TRENDING TO Tref (YES)
	CREW	Contact Maintenance To Troubleshoot And Correct The Feedwater Problem
	SRO	Implement the EALs
	BOP	Check current loading for the following pumps - LESS THAN MAXIMUM (YES) Main Feedwater Pump - 0.715 KAMPS Condensate Pumps - 370 AMPS Heater Drain Pumps - 90 AMPS
MainCon	PERATOR: F n Feedwater idensate Pui iter Drain Pu	Report the following AMPS as the current readings. Pump 560 AMPS mps 310 AMPS

Event Descri		Scenario # <u>1</u> Event # <u>2</u> Page <u>17</u> of <u>40</u> Heater Drain Pump "A" Trips / Load Reduction
Time	Position	Applicant's Actions or Behavior
	BOP	Continuous Action Step Check HCV-1459, LP HEATERS BYP – OPEN (NO)
		Monitor Feed Water Pump suction pressure (Local Indication)
	BOP	PI-1433 – "A" FW Pump Suction Pressure
		PI-1434 – "B" FW Pump Suction Pressure
	ВОР	IF pressure lowers to less than the applicable setpoint, THEN verify OPEN HCV-1459. (NO)
	2	 Any HDP Running – 300 psig No HDP Running – 350 psig
	SRO	 Continuous Action Step Determine Iodine Sampling Requirements As Follows: (NO) a. Check Power Change - GREATER THAN 15% IN ONE HOUR Go To Step 44 IF YES, then implement SR 3.4.16.2
	RO	Continuous Action Step Check APP-005-B5, ROD BANKS A/B/C/D LO LIMIT – EXTINGUISHED (YES)
	RO	Monitor Axial Flux Difference To Ensure Compliance With ITS 3.2.3 (YES)
	CREW	Notify Load Dispatcher Of The Unit's Load Capability
	SRO	Return To Procedure And Step In Effect
Power Rec	luction Req	uired by "A" Heater Drain Pump Trip
	BOP	AOP-010 Attachment 1, Turbine Load Reduction

Op Test No.:	1	Scenario # _1 _ Event # _2 Page _18 of _40
Event Descript	tion:	Heater Drain Pump "A" Trips / Load Reduction
Time	Position	Applicant's Actions or Behavior
	BOP	Depress the IMP IN Pushbutton
	BOP	Set The Desired Load In The SETTER
	BOP	Set The Desired Load Rate
	BOP	Depress The GO Pushbutton
		END- AOP-010 Attachment 1
	BOP	IF a Power Limit Warning is received, reduce power by lowering the turbine governor valve limiter.
	RO	Expect about 60 gallons of Boric Acid to be added DETERMINE the amount of Boric Acid to add to the RCS and
		OBTAIN an independent check of the volume required
	RO	OBTAIN permission from the CRS OR the SM to add the amount of boric acid previously determined.
	RO	PLACE the RCS MAKEUP MODE selector switch in the BORATE position.
	RO	SET YIC-113, BORIC ACID TOTALIZER to the desired quantity.
	RO	IF desired, THEN PLACE FCV-113A, BORIC ACID FLOW, in MAN AND manually ADJUST controller FCV-113A, BORIC ACID FLOW, using the UP and DOWN pushbuttons.
		Momentarily PLACE the RCS MAKEUP SYSTEM switch to the

Op Test No.: 1	Scenario #	1 Event #	2	Page	<u>19</u>	of	40
Event Description:	Heater Drain	Pump "A" Trips / Loa	d Reduction				
Time Posi	tion	Ар	plicant's Action	s or Behavior		-	

RO	 IF any of the below conditions occur, THEN momentarily place the RCS MAKEUP SYSTEM switch in the STOP position: Rod Motion is blocked OR is in the wrong direction T_{AVG} goes up Boric Acid addition exceeds the desired value
RO	 WHEN the desired amount of Boric Acid has been added to the RCS, THEN verify the following: FCV-113A, BORIC ACID FLOW, closes. FCV-113B, BLENDED MU TO CHG SUCT, closes. IF in Auto, THEN the operating Boric Acid Pump stops. The RCS MAKEUP SYSTEM is OFF.
RO	 IF desired, THEN FLUSH the Boric Acid flow as follows: PLACE the RCS MAKEUP MODE selector switch in the ALT DILUTE position. SET YIC-114, PRIMARY WTR TOTALIZER to 15-20 gallons. PLACE FCV-114B, BLENDED MU TO VCT to the CLOSE position. Momentarily PLACE the RCS MAKEUP SYSTEM switch to the START position. IF any of the below conditions occur, THEN momentarily place the RCS MAKEUP SYSTEM switch in the STOP position: Unanticipated Rod Motion Primary Water addition reaches the desired value WHEN the desired amount of Primary Water has been added to the RCS, THEN verify the following: FCV-114A, PW TO BLENDER, closes. FCV-113B, BLENDED MU TO CHG SUCT, closes. IF in Auto, THEN the operating Primary Water Pump stops. The RCS MAKEUP SYSTEM is OFF.

Op Test No.:	<u>1</u> 5	Scenario # 1 Event # 2 Page 20 of 40
Event Descri	ption: H	Heater Drain Pump "A" Trips / Load Reduction
Time	Position	Applicant's Actions or Behavior
	RO	 RETURN the RCS Makeup System to automatic as follows: VERIFY FCV-114A, PW TO BLENDER, is in AUTO. PLACE FCV-114B, BLENDED MU TO VCT to the AUTO position. PLACE the RCS MAKEUP MODE switch in AUTO. VERIFY FCV-113A, BORIC ACID FLOW, is in AUTO. Momentarily PLACE the RCS MAKEUP SYSTEM switch in the START position.
	RO	RECORD , in AUTO LOG, as indicated by PRIMARY WATER TOTALIZER, YIC-114 AND Boric Acid TOTALIZER, YIC-113 the total amount of Primary Water AND Boric Acid added during the boration.
	RO	MONITOR parameters for the expected change in reactivity AND inform the CRS OR the SM the results of the boration. (END OP-301 Section 8.2.8)

Appendix D	Operator Action Form ES
	Scenario # <u>1</u> Event # <u>3</u> Page <u>21</u> of <u>40</u>
·	S/G "C" LT-496 fails HIGH
Time Position	Applicant's Actions or Behavior
	t: When directed, initiate Event 3, S/G "C" LT-496 fails HIGH
EVENT INDICATION APP-006-C2, S/G C S APP-006-C3, S/G C I APP-006-F2, S/G C N FR-498, Pen 3 failing	STM > FW FLOW LVL DEV NAR RANGE HI LEVEL
	AOP-025 RTGB Instrument Failure
SRO	Go To The Appropriate Section For The Failed Transmitter:
	S/G NARROW RANGE LEVEL SECTION D Page 14
BOP	Immediate Action Step Place The Affected FRV In MAN
	• FCV-498 (FRV "C") (YES)
BOP	Immediate Action Step Restore Affected S/G Level To Between 39% And 52%
RO	Make PA Announcement For Procedure Entry
BOP	Remove The Affected Level Channel From Service Using OWP-027 CHANNEL OWP LT-496 SGL-9

Operator Action

Form ES-D-2

vent Descr	iption:	S/G "C" LT-496 fails HIGH
Time	Position	Applicant's Actions or Behavior
	BOP	AMSAC PROCESSOR "A" LEVEL 3 NORMAL/BYPASS SWITCH (AMSAC PANEL)
	BOP	AMSAC PROCESSOR "B" LEVEL 3 NORMAL/BYPASS SWITCH (AMSAC PANEL)
	BOP	BISTABLE SWITCH BS 496-1 RACK #16 • Tripped
	BOP	BISTABLE LIGHT SG NO. 3 HI LEVEL LC496-1 • Illuminated
íc	BOP	BISTABLE SWITCH BS 496A-1 RACK #16 • Tripped
	BOP	BISTABLE LIGHT SG NO. 3 LO-LO LEVEL LC496A1 Illuminated
	BOP	FCV-498 CONTROLLER • Manual END OWP-027 SGL-9
	SRO	AOP-025 Go To Procedure Main Body, Step 2
	SRO	Implement The EALs
	SRO	Check Technical Specifications (ITS) For Applicable LCOs ITS LCO 3.3.1 ITS LCO 3.3.2 ITS LCO 3.3.3 ITS LCO 3.3.4

Appendix D		Operator Action	Form ES-D-2
Op Test No.: Event Descri		Scenario # <u>1</u> Event # <u>3</u> S/G "C" LT-496 fails HIGH	Page <u>23</u> of <u>40</u>
Time	Position	Applicant	's Actions or Behavior
	SRO	Return To Procedure And Step END AOP-025	In Effect

Appendix D	

Op Test No.:	_1	Scenario #	_1	Event #	4 and 5	Page	24	of	40
Event Description:		Seismic even Startup Trans			akage to rise to tor Lockout.	1000 GPM o	ver 10	min	utes, Loss of
Time	Position			Ар	plicant's Actions	or Behavior			

BOOTH OI	PERATOR:	When directed, insert Event 4, Seismic event causes RCS leakage to rise to 1000 gpm over 10 minutes.	
EVENT INDICATIONS: APP-036-I5, Seismic Alarm Load Dispatcher reports a seismic event report from US Geological Department. RR-1 Warning for R-11 APP-036-D8, Process Monitor HI Rad (R-11) RCS Pressure Lowering PZR Level Lowering Automatic Makeup Begins			
	SRO	Enters AOP-021 for Seismic Disturbances.	
	SRO	Dispatch an Operator to the Seismic Monitors to check local alarms.	
	Crew	Make PA Announcement	
	Crew	Compare Current RTGB Indications with the Operating Logs to Detect any abnormal trends.	
	SRO	 Check Either Event Below – Has Occurred Noticeable Tremors or Vibrations (NO) OR Report by Outside Agency (YES) 	
s i	SRO	 Notify the Manager – Operations of the following: A Seismic event has occurred. Any abnormal plant conditions that have been identified. 	
	SRO	Implement the EALs	
	SRO	Implement Applicable Technical Specification LCOs. TRM 3.17 Seismic Shutdown Limits. Place plant in Mode 3 in 6 hours and Mode 5 in 36 hours.	
	SRO	Enters AOP-016 for Excessive Primary Plant Leakage	

TS

Event Descri	ption:	Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
	RO	Continuous Action Step Check RCS Pressure – Greater than 1000 psig. (YES) Check the following: PZR Level – Less than 10% AND lowering in an uncontrolled manner (NO) OR RCS Subcooling – Less than 35°F (NO) IF PZR Level can NOT be maintained greater than 10% OR Subcooling can NOT be maintained greater than 35°F, THEN trip the Reactor and Go to PATH-1.
	Crew	Make PA Announcement for Procedure Entry
	RO	Continuous Action Step Check VCT Level - LESS THAN 12.5 INCHES (NO) IF VCT level lowers to less than 12.5 inches, THEN perform Step 5. Go To Step 6
	RO	Check Charging Pump Status –LESS THAN TWO RUNNING (NO) • Go To Step 11.
	RO	Place running Charging Pumps Speed Controllers in MAN AND adjus output to maximum
= t:	RO	Check RCS Level - LOWERING IN AN UNCONTROLLED MANNER (YES)
	RO	Check Any Letdown - IN SERVICE (YES)
	RO	 Verify All Letdown Flowpaths Isolated As Follows: LCV-460A & B, LTDN LINE STOP Valves - CLOSED HIC-142, PURIFICATION FLOW Controller - ADJUSTED TO 0% HIC-137, EXCESS LTDN FLOW Controller - ADJUSTED TO 0% CVC-387, EXCESS LTDN STOP - CLOSED

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on Generator Lock		<i>I</i> over 10 minutes, Loss of
	Actions or Behavi	or
		NTROLLED MANNER
sure – GREAT	ER THAN 100	0 PSIG (YES)
AND Go To P	ATH-1	
) in Alarm:	t For Procedure	e Entry ed Below For Radiation
nel Proces	s Monitor	Attachment Number
MONI 12 C	ROCESS TOR R-11/R- V AIR AND ANT VENT	12
2 Selector Swite	ch - SELECTEI	D TO CV (YES)
perature – GRI	EATER THAN	200°F (YES)
R-11/R-12 Low	Flow Alarm – I	lluminated (NO)
vork Procedure	s – IMPLEMEN	ITED (NO)
I – IN CV (NO)		
MENT VENTIL	ATION ISOLA	TION Valves -
	perature – GRI R-11/R-12 Low vork Procedure	perature – GREATER THAN R-11/R-12 Low Flow Alarm – I vork Procedures – IMPLEMEN

Op Test No.:	1	Scenario # _1 Event # _4 and 5 Page _27 of _40
Event Descri		Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
	BOP	Place the following CV IODINE REMOVAL FAN Control Switches to PREPURGE Position: • HVE-3 • HVE-4
	BOP	Request RC to perform a background radiation check at Radiation Monitors R-11 and R-12.
	BOP	 Determine if primary system leakage is occurring, as follows: Check RCS Level – Unexplained Lowering Level (YES) OR RCS Leak – Locally Identified (NO) OR VCT Auto Makeups – Excessive (YES) OR Charging Pump Speed – Rising (YES)
	BOP	Go to AOP-016, Excessive Primary Plant Leakage, while continuing with this procedure.
	SRO	Refer to Technical Specification 3.3.6 and ODCM Table 3.10-1, Radioactive Gases
	BOP	Go to the Main Body, Step 1.b, of this procedure.
	вор	Return to Procedure And Step In Effect (END AOP-005)
воотн о	PERATOR	No Action Required. All malfunctions are pre-loaded for the reactor trip and SI Actuation.
	<u> </u>	START OF PATH-1 ACTIONS
	RO	PATH-1 Actions Immediate Action Step Reactor tripped (YES)

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Operator Action

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Op Test No.	: <u>1</u>	Scenario # _1 _ Event # _4 and 5 Page _28 of _40
Event Descr	iption:	Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
	DOD	Immediate Action Step
	BOP	Turbine tripped (YES)
		Immediate Action Step
	BOP	E1 & E2 energized (YES)
		Continuous Action Step
	BOP	IF Dedicated Shutdown Bus is Deenergized THEN Place Dedicated
		Shutdown Diesel Generator In Service Using EPP-25.
		Immediate Action Step
	RO	SI initiated (YES – SI was manually initiated due to entry into PATH-1 from AOP-016)
	800	Onen Feldeut A
	SRO	Open Foldout A
	BOP	 MSR ISOLATION CRITERIA IF ANY Purge OR Shutoff Valve does not indicate fully closed, <u>THEN</u> place the associated RTGB Switch to CLOSE. IF ANY Purge OR Shutoff Valve can <u>NOT</u> be closed from the RTGB <u>AND</u> RCS temperature is less than 540°F and lowering, <u>THEN</u> close the MSIVs <u>AND</u> MSIV BYPs. IF a loss of power prevents isolation of the MSRs, <u>THEN</u> close the MSIVs <u>AND</u> MSIV BYPs
·		
	RO	LOSS OF RCP SEAL COOLING CRITERIA IF both the conditions below are met, <u>THEN</u> perform AOP-018, Reactor Coolant Pump Abnormal Conditions to restore RCP Seal Cooling : • APP-001-B2, LABYRINTH SEAL LOW ΔP – ILLUMINATED (YES) <u>AND</u> • APP-001-D1, THERMAL BARRIER LO FLOW – ILLUMINATED (YES) (AOP-018 Actions are located following the PATH-1 Actions)

Op Test No.:	1	Scenario # _1 _ Event # _4 and 5 _ Page _29 of _40			
Event Description: Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.					
Time	Position	Applicant's Actions or Behavior			
	RO	Verify Phase A valves closed (YES)			
	BOP	Verify FW isolation valves closed (YES)			
	BOP	Verify both FW pumps tripped (YES)			
	BOP	Verify both MDAFW pumps running (NO) MDAFW Pump A Inoperable due to initial conditions.			
	BOP	If Additional Feedwater is required, <u>THEN</u> Start SDAFW Pump			
		Verify two SI pumps running (NO)			
	RO	Manually Start "C" SI Pump "A" SI Pump trips while attempting to manually start.			
CRITICAL					
CRITICAL		"A" SI Pump trips while attempting to manually start.			
CRITICAL	TASK:	"A" SI Pump trips while attempting to manually start. Start "C" SI Pump to provide injection to the RCS.			
CRITICAL	TASK: RO	"A" SI Pump trips while attempting to manually start. Start "C" SI Pump to provide injection to the RCS. Verify both RHR pumps running (YES)			
CRITICAL	TASK: RO RO	 "A" SI Pump trips while attempting to manually start. Start "C" SI Pump to provide injection to the RCS. Verify both RHR pumps running (YES) Verify SI valves properly aligned (YES) 			
CRITICAL	TASK: RO RO RO	 "A" SI Pump trips while attempting to manually start. Start "C" SI Pump to provide injection to the RCS. Verify both RHR pumps running (YES) Verify SI valves properly aligned (YES) At least one CCW pump running (NO) 			

Operator Action

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Op Test No.:	1	Scenario # <u>1</u> Event # <u>4 and 5</u> Page <u>30</u> of <u>40</u>
Event Descri		Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
CRITICAL	TASK:	Start one CCW pump to restore Seal Cooling to the RCPs within 15 minutes. (May have already been performed IAW AOP-018)
	RO	Verify Open Thermal Barrier Flow Control FCV-626 Unless Closed Due to Ruptured Thermal Barrier. (FCV-626 Verified Open)
	BOP	All SW & SW booster pumps running (YES)
	RO	Verify CV Fans HVH-1,2,3&4 running (YES)
	RO	Verify IVSW System initiated (YES)
· · · · ·	RO	Verify CV ventilation isolation (YES)
5	BOP	If Additional Feedwater is required, <u>THEN</u> Start SDAFW Pump (NO) (SDAFW Pump tripped on overspeed. Unable to restart.)
	BOP	 Verify control room ventilation aligned for pressurization mode (YES) Operator to verify the following: Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED Verify CLEANING Fan HVE-19 A/B – RUNNING Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1B-SB - CLOSED IF CR-D1A-SA OR CR-D1B-SB have lost power, THEN locally verify position in the Control Room Kitchen.
	BOP	Verify both EDGs running (YES)
	BOP	Continuous Action Step Restart Battery Chargers within 30 minutes of Power Loss using OP- 601 ("A" Battery Charger failed to automatically restart. Operator mus be dispatched to locally restart the battery charger.)

Op Test No.:		Scenario # _1 _ Event # _4 and 5 Page _ <u>31</u> of _40
Event Descrip		Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
	RO	Continuous Action Step
		CV pressure remained below 10 psig (YES)
	BOP	Automatic Steam Line Isolation Initiated (NO)
	BOP	Automatic Steam Line Isolation Required (NO)
	BOP	Locally open the breaker for HVS-1 at MCC-5 within 60 minutes of SI Initiation
BOOTH		Open the breaker for HVS-1 3 minutes after directed by the Control Room.
17	RO	RCS pressure greater than 1350 psig [1250 psig] (NO)
	RO	SI flow verified (YES)
	RO	RCS pressure >125 psig (YES)
	BOP	At least 300 gpm AFW flow available (YES)
	BOP	Verify AFW Valves Properly Aligned (YES)
	BOP	Control AFW flow to maintain S/G levels between 8% [18%] and 50%
	RO	RCP Thermal Barrier Cooling Water Hi or Lo flow alarms illuminated (NO)
	BOP	Place Steam Dump Mode switch to Steam Pressure

Operator Action

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Op Test No.: Event Descrip	otion:	Scenario # <u>1</u> Event # <u>4 and 5</u> Page <u>32</u> of <u>40</u> Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of
		Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
· · · · · · · · · · · · · · · · · · ·		RCS temperature stable at or trending to 547°F (NO)
	RO	(No RCPs are running. Candidate should use T/Cs.)
		(, , , , , , , , , , , , , , , , , ,
		RCS temperature greater than 547°F (NO)
	RO	(No RCPs are running. Candidate should use T/Cs.)
	RO	Attempt to limit cooldown
	BOP	IF RCS Cooldown continues and is not due to SI flow, THEN CLOSE MSIVs and MSIV Bypasses.
		MSIV and MSIV Bypasses are closed.
	RO	PZR PORVs Closed (YES)
<u></u>	RO	PZR Spray & Aux Spray valves closed (YES)
	RO	At least one RCP running (NO)
	BOP	Any S/G with uncontrolled depressurization (NO)
	C.	
	BOP	Any S/G Completely Depressurized (NO)
	BOP	R-19s, R-31s, R-15 Rad levels normal (YES)
		N
	BOP	R-2, R-32A, R-32B Rad Levels Normal (YES)

Op Test No.:		Scenario # 1 Event # 4 and 5 Page 33 of 40
Event Descrip		Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
	RO	CV Pressure Normal (NO)GO TO PATH-1 Entry Point C
	RO	Reset SPDS and initiate monitoring CSFSTs
	CREW	Open Foldout B. (No actions needed from this Foldout.)
	BOP	Request Periodic Activity Samples of All S/Gs
	RO	At Least One RCP Running (NO)
	BOP	Any S/G with Uncontrolled Depressurization (NO)
	BOP	Any S/G Completely Depressurized (NO)
	BOP	Control AFW Flow to Maintain S/G Levels between 8% [18%] and 50%
	BOP	Any S/G with Uncontrolled Level Rise (NO)
	BOP	R-19s, R-31s, <u>AND</u> R-15 Rad Levels Normal (YES)
	RO	PZR PORVs Closed (YES)
	RO	Open at least one PORV Block unless Closed to Isolate an Open PZ PORV

Op Test No.:	<u> </u>	Scenario # _1 _ Event # _4 and 5 Page _34 of _40
Event Descri		Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
		-
	RO	Continuous Action Step IF PZR PORV Opens on High Pressure, THEN Verify Reclosure at or Below 2335 PSIG. Close PORV Blocks as Necessary.
	RO	Reset SI
		Continuous Action Step
	CREW	IF Offsite Power is Lost, <u>THEN</u> Restart Emergency Safeguard Equipment
	RO	Reset CV Spray
	RO	Reset Phase A <u>AND</u> Phase B
	RO	Establish Instrument Air to CV. <u>IF</u> Compressor Not Running, <u>THEN</u> Start Compressor.
	BOP	Offsite Power Available to Charging Pumps (NO)
	BOP	IF Adequate diesel capacity not available to run charging pumps THEN shed non-essential loads using Supplement F.
	RO	At Least One Charging Pump Running (YES)
	RO	Establish Charging Flow as Necessary
	RO	CV Spray Pumps Running (NO)
	RO	RCS Subcooling Greater Than 35°F [55°F] (NO)
		2 ·

Operator Action

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vent Descrip	otion:	Seismic event that causes RCS leakage to rise to 1000 GPM over 10 minutes, Loss of Startup Transformer upon Generator Lockout.
Time	Position	Applicant's Actions or Behavior
	RO	Continuous Action Step WHEN Below 10 ⁻¹⁰ Amps, THEN Energize Source Range detectors and monitor recorder.
	RO	RCS Pressure Greater Than 275 PSIG [400 PSIG] (YES)
	RO	RCS Pressure Stable or Rising (YES)
	RO	Stop RHR Pumps
	RO	Continuous Action Step If RCS Pressure lowers below 275PSIG [400 PSIG], THEN Restart RHR Pumps
	BOP	Any S/G with Uncontrolled Depressurization in Progress (NO)
	RO	RCS Pressure Rising (NO)
	BOP	E-1 AND E-2 Energized by Offsite Power (NO)
	BOP	Attempt to restore offsite power to E-1 AND E-2
	BOP	Restart Battery Chargers within 30 min of power loss using OP-601
	BOP	Verify EDGs Properly Loaded (YES)
	BOP	Verify Emergency Oil Pump Running (YES)
	BOP	Locally verify Air Side Seal Oil Backup Pump running. (YES)

Op Test No.:	_1	Scenario #	1	Event #	4 and 5	Page	36	of	40
Event Descri	ption:	Seismic ever Startup Tran			eakage to rise to 1 ator Lockout.	1000 GPM o	ver 10	minu	utes, Loss of
Time	Position			A	plicant's Actions	or Behavior			

BOP	IF Diesel Capacity is not adequate to run Instr Air Compressors AND Battery Chargers, <u>THEN</u> shed non-essential loads using Supplement F.
BOP	Locally Load Instr Air Compressors <u>AND</u> Battery Chargers
 BOP	E-1 <u>OR</u> E-2 Energized by Offsite Power (NO)
 RO	Supplement D components capable of Recirc (YES)
 RO	Aux. Building Radiation Normal (YES)
 RO	RCS Pressure Greater Than 275 PSIG [400 PSIG] (YES)
 RO	Obtain RCS Boron, Activity, AND Hydrogen Samples
 CREW	Exit PATH-1 to EPP-8
	AOP-018, Reactor Coolant Pump Abnormal Conditions
RO/BOP	Make PA announcement for procedure entry
RO/BOP	Evaluate plant conditions AND Go to the appropriate section for RCP malfunction not yet addressed: Section C, Loss of Seal Injection.
RO/BOP	Check APP-001-D1, RCP THERM BAR COOL WTR LO FLOW alarn – ILLUMINATED (YES)

Op Test No.:	1	Scenario #	1	Event #	4 and 5	Page	37	of	40
Event Descri	otion:	Seismic even Startup Trans	t that cau former u	uses RCS le pon Genera	eakage to rise to 1 itor Lockout.	000 GPM o	ver 10	minu	utes, Loss of
Time	Position			Ap	plicant's Actions of	or Behavior	·		

	Check elapsed time since all RCP Seal Cooling was lost – GREATER THAN 15 MINUTES (NO)
RO/BOP	 If RCP Seal Cooling is NOT or can NOT be restored in less than 15 minutes, THEN Go To Step 3.
	Go To Step 10
	Establish Thermal Derrier Cooling on follows:
	Establish Thermal Barrier Cooling as follows:
	a. Verify the following component alignment:
	1. At least ONE CCW Pump – RUNNING (YES)
	2. CC-716A, CCW TO RCP ISO – OPEN (YES)
	3. CC-716B, CCW TO RCP ISO – OPEN (YES)
RUIDUP	4. FCV-626, THERM BARRIER OUTLET – OPEN (YES)
	5. CC-735, THERM BARRIER OUTLET – OPEN (YES)
	b. Check at least One Charging Pump – RUNNING (NO)
	Observe the NOTE prior to Step 11 and Go To Step 11
RO/BOP	Determine if a charging pump can be started: a. Check Charging system piping – RUPTURED (NO) • Go To Step 12
	Check SI – INITIATED (YES)
RO/BOP	
RO/BOP	Reset SI
RO/BOP	Verify at least ONE Charging Pump - RUNNING
	Check Seal Injection to RCPs:
RO/BOP	 ANY seal injection flow – LESS THAN 6 GPM AND
	ANY thermal barrier Delta P – LESS THAN 5 inches
RO/BOP	Check seal injection - ALIGNED
	RO/BOP

Op Test No.:	1	Scenario #	_1	Event #	4 and 5	Page	38	of	40
Event Descrip	otion:	Seismic even Startup Trans	t that ca former u	uses RCS le upon Genera	akage to rise to to to to to	1000 GPM ov	/er 10	mini	utes, Loss of
Time	Position			Ap	plicant's Actions	s or Behavior			

RO/BOP	Adjust any OR all of the following to restore seal injection flow HIC-121, CHARGING FLOW Charging Pump Speed CVC-297A, B, C
RO/BOP	Check Seal Injection to RCPs: • ANY seal injection flow – LESS THAN 6 GPM (NO) AND • ANY thermal barrier Delta P – LESS THAN 5 inches (NO) • Go To Step 47
RO/BOP	Establish Charging flow on FI-122A, CHARGING LINE FLOW – GREATER THAN 35 GPM (YES)
RO/BOP	Check Normal Letdown – IN SERVICE (NO) If desired, THEN restore normal letdown using Attachment 4, Restoration of Normal letdown
RO/BOP	 Control Charging and Letdown flow to maintain Pressurizer level as follows: Within +/- 5% of reference level OR PZR level between 30% and 40% with RCP C stopped.
RO/BOP	Establish normal seal injection a. Check RCP seal injection – ALIGNED (YES) b. Check RCP seal injection flow – BETWEEN 8 GPM AND 13 GPM
RO/BOP	Check seal injection flow – ESTABLISHED TO ALL RCPs (YES)
SRO	Implement the EALs
SRO	 Refer to Technical Specification for ant applicable LCOs. 3.4.13 – RCS Operational Leakage 3.4.17 – CVCS 3.4.9 – PZR Level 3.4.4, 3.4.5, & 3.4.6 – RCS Loops

Operator Action

Op Test No.:	1	Scenario #	1	Event #	4 and 5	Page	39	of	40
Event Descript	lion:	Seismic even Startup Trans	t that cau former u	uses RCS le pon Genera	eakage to rise to itor Lockout.	1000 GPM o	ver 10	minı	utes, Loss of
Time	Position			Ар	plicant's Actions	or Behavior	· ·		

RO/BOP	 Check RCP Seal Cooling ISOLATED (NO) Observe the NOTE prior to Step 2 and go to the Main Body, Step 2 of this procedure.
RO/BOP	Evaluate plant conditions AND Go to the appropriate section for RCP malfunction not yet addressed: None • Return to procedure and step in affect.

The Chief Examiner may terminate the scenario anytime after the transition to EPP-8 has been made or at his discretion.

ILC-11-2 NRC SCENARIO 1 TURNOVER SHEET

POWER LEVEL:	100% RTP
Core Burnup:	15697 MWD/MTU
EFPD:	448 EFPD
Boron:	95 PPM
Xenon:	EQ Xenon
Tavg:	575.9°F
Bank D Rods	218 Steps

EQUIPMENT UNDER CLEARANCE:

"A" MDAFW Pump OOS and Breaker Racked Out

EQUIPMENT STATUS:

Currently thunderstorm watch is in effect for Darlington and Chesterfield counties.

INSTRUCTIONS FOR THE WATCH:

• Maintain current power level

Unit 2 Status Board

	Date:	Today	Time:	6:00:00 AM	Cycle:	27	MWD/MT:	15697	Design:	16590
	EFPD	448		473.5						
						Tank	Level %		Status	
HUT	Level %		Status			Monitor A	10		Standby	
CVCS-A	20	Filling				Monitor B	38		Standby	
CVCS-B	10	Standby		-		WCT A	37		Standby	
CVCS-C	86	Standby			1	WCT B	7		Standby	
WHUT	#NAME?	Filling				WCT C	9		Standby	
						WCT D	10		Standby	
	Data Linked to	PI				WCT E	9		Standby	
WGDTS	Pressure	PSIG	State	JS					s	
A	#NAME?	PSIG	On cover		1		DI	EMINERALIZ	ERS	
в	#NAME?	PSIG	In Service				РРМ	In Service	Date	Resin Replaced
С	#NAME?	PSIG	Isolated			MB A	2194	YES	7/17/2010	5/4/2010
D	#NAME?	PSIG	Standby			MB B	2265	NO	7/17/2010	3/29/2010
						CATION	1021	NO	9/17/2010	12/9/2009
Shu	Itdown Requi	rement	Temp	Boron	1	DEB A	0	NO	New	2/3/2010
	1.77% =∆K/		547 F Hot	258		DEB B	0	NO	3/28/2010	
	1.77% =∆K		≥350 F	611		SFP	1963	NO	9/23/2008	4/22/2008
	2.6% =∆K/		100 F Cold	776					,	
	6% =∆K/K		N/A	1950	-				SGBD	
			110/24	1950	Co	ndenser Air Inlea	akage	Target \	/alue GPM	Status
	POR	V Settings			A	13	CFM	A	50	Flash Tan
Soft	ing Date	POT	GP-3 Psig		в	0	CFM	В	50	With Heat
3ett	7/18/2010	3.21	1000		Known	8	CFM	c	50	Recovery
	7/18/2010	3.12	1040		Total	5	CFM	N2 Flow	8	SCFM
B					TUIAI	10		112 1 104	10	1001 11
С	7/18/2010	3.44	1000			Effluent Rec	listion Monit	or Setpoints		1
		-		1	Ded			or serpoints		1
RCS	Leakage	0.00	Unidentified		Rad	Current	Alert Va	alue 200X	NUE Value 2X	
	_				Monitor	Setpoint		1/4		-
Total		0.03	GPM		R-14C	1.01E+04	-	I/A	2.020E+04	- 10 M
PRT		0.02	GPM		R-20	7.40E+03	1	N/A	1.480E+04	
RCDT Le	akage	0.01	GPM		R-18	1.00E+06	2.00	0E+08	2.000E+06	
Charging	Leakoff	0	GPM		R-19A	1.05E+04	2.10	0E+06	2.100E+04	
Misc Ider		0	GPM		R-19B	9.72E+03	1.94	4E+06	1.944E+04	
	Secondary	0	GPD		R-19C	9.58E+03		6E+06	1.916E+04	
						9.58E+03		6E+06	1.706E+04	-
Seconda	LOSS	17.3	GPM		R-37		ally Entered I			hem data bas
	LI: Floor	At Shutdow	-			Boron PPM	Date		Date	PPM
			n Setpoint			RCS	Today	95	Jac	
NII 24	Previous A	ARI COUNTS				BAST-A	9/16/2010	21,535	#NAME?	#NAME?
NI-31	50		150			BAST-A BAST-B		21,535	#NAME?	#NAME?
NI-32	60		180				9/16/2010		#NAME?	
					1	SFP	9/15/2010	2246		#NAME?
		Normal Cur			-	RWST	9/16/2010	2219	#NAME?	#NAME?
	UPPER	LOWER	TARGET	% BAND		Accum-A	8/30/2010	2211	#NAME?	#NAME?
N-41	144	136	0.0212	5 +/-		Accum-B	8/30/2010	2206	#NAME?	#NAME?
	126	125	0.0212	5 +/-		Accum-C	8/30/2010	2230	#NAME?	#NAME?
N-42	121	113	0.0212	5 +/-		RHR	7/6/2010	2221	-	
N-42 N-43	112	108	0.0212	5 +/-		Refuel Canal			-	
N-43 N-44		.0 RNP	% APL	112.55		Refuel Cavity			-	
N-43 N-44	RAX Rev# 2.1					SFP Canal				
N-43 N-44	RAX Rev# 2.1									
N-43 N-44 POWERT	RAX Rev# 2.1	Test/Hrs	Date/Tst							
N-43 N-44 POWERT		Test/Hrs 35640.6	Date/Tst 3/8/10				Notes/Ad	ditional Data		
N-43 N-44 POWERT F	ANS /E-1A/B	35640.6	3/8/10					ditional Data C-21		
N-43 N-44 POWERT F H\ H	ANS						ic			

Scenario Outline

Facility:	HB	ROBINSON	Scenario No.: 2 Op Test No.:					
Examine	ers:	p.	Operators: SRO -					
			RO -					
			BOP -					
Initial Co	onditions:	• 75% RTP MC	DL, 9000 MWD/MTU, 775.5 ppm Boron					
		• "A" MDAFW	pump inoperable with the breaker racked out					
		Currently thus counties	nderstorm watch is in effect for Darlington and Chesterfield					
Turnove	r:	Maintain curr performance	ent power level while RES personnel are monitoring the of "A" Heater Drain Pump following maintenance.					
Critical Tasks:		Isolation of "C" S/G						
		 Identify that E Recovery mu 	EPP-17, SGTR with Loss of Reactor Coolant: Subcooled st be implemented.					
Event No.	Malf. No.	Event Type*	Event Description					
1		(C) BOP, SRO (TS) SRO	Service Water Pump "D" trips					
2		(Ń) BOP, SRO (R) RO	"A" MFP Vibrations / Reduce Power					
3		(C) RO, SRO	Control Bank "D" Rods unwarranted rod motion					
4		(C) BOP, SRO	Feedwater Reg. Valve FCV-478 slowly drifts open					
5		(I) RO, SRO (TS) SRO	Pressurizer Level Transmitter LT-459 fails LOW					
6		(N) BOP, SRO	Restore normal letdown					
7		(C) RO, SRO	RCP "C" High Vibrations					
8		(M) ALL	"C" S/G Tube Rupture when RCP "C" is secured following manual reactor trip					
9			"C" S/G PORV fails OPEN / Tube Rupture size rises					
		(C) RO	RHR Pumps "A" and "B" fail to auto-start					
		(C) BOP	FW Isolation Valve V2-6C fails to close on SI Signal					
* (i	N)ormal,	(R)eactivity, (I)n	nstrument, (C)omponent, (M)ajor					

ILC-11-2 NRC SCENARIO 2 SUMMARY DESCRIPTION

The crew will assume the watch with the unit being maintained at 75% RTP following the completion of maintenance on "A" Heater Drain Pump. MDAFW Pump "A" is out of service for scheduled lube oil cooler replacement. The motor breaker has been racked out and the pump has been isolated and cleared for maintenance. Shift instructions are to maintain current power level while RES is monitoring performance of "A" Heater Drain Pump following maintenance.

On cue from the Chief Examiner, "D" Service Water Pump will trip. Various alarms will be received on APP-002 and APP-008. APP-008-F4, SW PMP A/B/C/D OVLD, will direct the operator to start a Standby Pump and verify 40 to 50 psig in the SW Headers. The SRO will direct entry into ITS LCO 3.7.7, Condition A, which requires that the train of SW be restored to Operable status within 72 hours. Once the Chief Examiner is satisfied with the ITS compliance he may cue the next event.

On cue from the Chief Examiner, the control room will receive a report from the Operations Manager that RES system engineer has reported that vibrations on "A" MFP have become abnormally high. RES recommends that "A" MFP be secured as soon as possible. Once the crew has lowered power by at least 5% a malfunction will be inserted such that when "D" Bank Control Rods are moved, either in Auto or Manual, they will continue to insert until the immediate actions of AOP-001, Malfunction of Reactor Control System, are completed. The crew will perform the necessary actions in AOP-001.

On cue from the Chief Examiner, Feedwater Regulating Valve FCV-478 will slowly drift open. The crew will perform the immediate actions for the Main Feedwater malfunction IAW AOP-010, Main Feedwater / Condensate Malfunction. The operator will take manual control of FCV-478 and restore "A" S/G to its programmed level band. The crew will contact maintenance to begin troubleshooting and repair efforts while continuing to operate the plant with one FRV in manual. Once the Chief Examiner is satisfied with the actions of the crew and stability of the plant, he can cue the next event.

On cue from the Chief Examiner, Pressurizer Level Transmitter, LT-459 fails LOW causing normal letdown to isolate, de-energizing of pressurizer control group heaters and charging pump speed to rise for the pump in Auto. The crew will select the alternate channel for control and implement OWP-030, Section PLT-1, and remove LT-459 from service. ITS Table 3.3.1-1 Item 8, Pressurizer Water Level – High, Condition M requires that the channel be placed in trip within 6 hours or reduce thermal power to less than P-7 within 12 hours. Once the level transmitter has been removed from service and the Chief Examiner is satisfied with the Tech Specs compliance and plant restoration, the Chief Examiner will cue the next event.

On cue from the Chief Examiner, "C" RCP will begin experiencing high vibrations. The crew will enter AOP-018, Reactor Coolant Pump Abnormal Conditions, and determine that, based on current vibration levels, that a reactor trip is warranted. The crew will initiate a reactor trip, trip "C" RCP and then continue in PATH-1. A 500 gpm tube rupture in "C" S/G will be ramped in over 1 minute when "C" RCP is secured. The crew should identify the 500 gpm tube rupture and initiate safety injection while performing the immediate actions of PATH-1. Neither RHR

Pump "A" nor "B" will auto-start on the safety injection signal. The operator will manually start both pumps once identified. Also, FW Isolation Valve V2-6C will fail to close on the safety injection signal and must be manually closed by the operator.

Approximately 2 minutes after initiation of safety injection the "C" S/G Steam Line PORV will fail OPEN and the tube rupture will rise to 775 gpm over a 1 minute time period.

The crew will continue in PATH-1, performing the actions of Foldout A to isolate auxiliary feedwater flowpaths to "C" S/G and begin performing Supplement G, Steam Generator Isolation, for "C" S/G. EPP-11, Faulted Steam Generator Isolation, will be transitioned to from PATH-1. EPP-11 will direct the crew to transition to PATH-2, Entry Point J.

PATH-2 will verify the isolation of "C" S/G and perform rapid cooldown of the RCS to lower the RCS pressure to a point that will stop the primary to secondary leakage. After the cooldown is secured it will be determined that the ruptured S/G pressure is continuing to lower and RCS subcooling cannot be maintained with the ruptured / faulted S/G. PATH-2 will direct the crew to transition to EPP-17, SGTR with Loss of Reactor Coolant: Subcooled Recovery. <u>EPP-17 will</u> provide guidance to continue with RCS cooldown along with SI flow reduction, eventually leading up to placing the plant in a cold shutdown condition.

The Chief Examiner may terminate the scenario when the crew has made the determination that EPP-17, SGTR with Loss of Reactor Coolant: Subcooled Recovery, is the appropriate mitigation strategy, or at his discretion.

Operator Action

ILC-11-2 NRC SCENARIO 2 SIMULATOR SETUP

IC/SETUP:

- IC-802, SCN:008_11_2_NRC_Exam_2
- "A" MDAFW Pump inoperable with the breaker racked out
- Status board updated to reflect IC-42.

PRE-LOADED EVENTS:

The following event should occur when "C" RCP is secured:

Event 8: "C" S/G Tube Rupture (500 gpm) RHR Pumps "A" and "B" fail to auto-start on SI Signal FW Isolation Valve V2-6C fails to close on SI Signal

EVENTS/TRIGGERS INITIATED DURING THE SCENARIO:

- Event 1: Service Water Pump "D" trips
- Event 2: "A" MFP Vibrations / Reduce Power
- Event 3: Control Bank "D" Rods unwarranted rod motion
- Event 4: Feedwater Reg. Valve FCV-478 slowly drifts OPEN
- Event 5: Pressurizer Level Transmitter LT-459 fails LOW
- Event 6: Restore normal letdown
- Event 7: RCP "C" High Vibrations
- Event 9: "C" S/G Steam Line PORV fails OPEN and Tube Rupture size rises (775 gpm)

EXPECTED PROCEDURE FLOWPATH OR COPIES NEEDED:

- APP-008-F4
- OP-105
- AOP-001
- AOP-010
- AOP-025 Main Body and Section B
- OWP-030, PLT-1
- AOP-018
- PATH-1
- Foldout A
- Supplement G
- EPP-11
- PATH-2
- Foldout C
- EPP-17

Appendix	D	Operator Action	Form ES-D-2
Op Test No.:	<u> </u>	Scenario # _ 2 _ Event # _ 1 Page 5	of _45
Event Descri	iption:	SW Pump "D" Trips	
Time	Position	Applicant's Actions or Behavior	
BOOTH O	PERATOR:	When directed, insert Event 1, SW Pump "D" Ti	rine
EVENT IN	DICATIONS		142
		A/B/C/D OVLD	
APP-002- Service W	A8, B8, C8, ater Pump	D8 HVH-1, 2, 3, 4 WTR OUTLET LO FLOW "D" has dual indication on the RTGB	
0011100 11	1	Receives annunciator APP-008-F4, SW PMP A/B/C/D (OVI D and
	BOP	Identifies that SW Pump "D" has tripped.	
·	85 V g	If an operating SW Pump has tripped, THEN PERFORM	I the following:
	BOP	Start a Standby Pump.	g.
			i
		If an operating SW Pump has tripped, THEN PERFORM	A the following:
	BOP	Dispatch operator to check breaker and current limiter f Pump D – 480V Bus E2 (CMP 25B)	uses for SW
		$\frac{1}{2} \operatorname{GWF} 23B$	
		If an operating SW Pump has tripped, THEN PERFORM	A the following:
	BOP	THROTTLE CCW Heat Exchanger Return Valves, as no	ecessary, to
	10=	maintain 40 to 50 psig in the SW Headers.	
	-		
		Directs entry into ITS LCO:	
		3.7.7, Condition A, One SWS train inoperable. Restore Operable status within 72 hours.	SWS train to
=	SRO		
-		3.6.6, Condition D, Two containment cooling trains inop	erable. (Due to
		receiving the HVH-1,2,3,4 WTR OUTLET LO FLOW). F	Restore one
		containment cooling train to Operable status within 72 h	ours

Op Test No Event Desc		Scenario # <u>2</u> Event # <u>2</u> Page <u>6</u> of <u>45</u>
		Main Feedwater Pump A high vibrations and power reduction to secure pump.
<u>Time</u>	Position	Applicant's Actions or Behavior
personne has requ EVENT II	el that Main F ested that th NDICATIONS	At the discretion of the Chief Examiner, Notify the Control Room Feedwater Pump A has high vibrations and RES System Engineer e pump be secured within the next hour. : ations are excessive on Main Feedwater Pump A.
	PERATOR:	Following a 5% power reduction, insert the failure of the control
		rods to continue to insert (dependant on whether the control rods are in AUTO or MANUAL)
	SRO	Notify the Load Dispatcher that unit load will be reduced (SOER 02-3 Large Power Transformer Reliability)
	SRO	Notify RC that higher radiation levels should be expected in the CV Pump Bays and in Pipe Alley due to normal shutdown crud bursts.
	RO	Monitor the highest operable Power Range Channel and the highest operable Intermediate Range Channel on NR-45.
<u> </u>		operable memediate Mange Channel off NR-45.
	SRO/RO	IF Reactor Engineering has not provided technical guidance, THEN use the most recent OST-947 data to determine the reactivity change required.
	SRO	For each power change which is greater than or equal to 10%, UPDATE the Power Change Log in the Reactor Startups-Shutdowns- Trips book.
	RO	 IF additional letdown flow is desired, THEN PERFORM the following: Start additional Charging Pumps as necessary, IAW OP-301. Place additional letdown orifice in service IAW OP-301.
	RO	IF a significant change in RCS Boron concentration occurs (10 ppm o more), THEN energize additional PZR heaters as needed.
	RO	DETERMINE the amount of Boric Acid to add to the RCS and
		DETERMINE the amount of Boric Acid to add to the RCS and

Op Test No.:	1	Scenario # _2 Event # _2 Page _7 of _45
Event Descript		Main Feedwater Pump A high vibrations and power reduction to secure pump.
Time	Position	Applicant's Actions or Behavior
	RO	OBTAIN permission from the CRS OR the SM to add the amount of boric acid previously determined.
	RO	PLACE the RCS MAKEUP MODE selector switch in the BORATE position.
	RO	SET YIC-113, BORIC ACID TOTALIZER to the desired quantity.
	RO	IF desired, 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	Momentarily PLACE the RCS MAKEUP SYSTEM switch to the START position.
-	RO	 IF any of the below conditions occur, THEN momentarily place the RCS MAKEUP SYSTEM switch in the STOP position: Rod Motion is blocked or in the wrong direction T_{AVG} goes up Boric Acid addition exceeds the desired value
	RO	 WHEN the desired amount of Boric Acid has been added to the RCS, THEN verify the following: FCV-113A, BA TO BLENDER, closes. FCV-113B, BLENDED MU TO CHG SUCT, closes. IF in Auto, THEN the operating Boric Acid Pump stops. The RCS MAKEUP SYSTEM is OFF.

Op Test No.	: _1	Scenario # _2 Page <u>8</u> of _45
Event Descr		Main Feedwater Pump A high vibrations and power reduction to secure pump.
Time	Position	Applicant's Actions or Behavior
	RO	 IF desired, THEN FLUSH the Boric Acid flow as follows: PLACE the RCS MAKEUP MODE selector switch in the ALT DILUTE position. SET YIC-114, PRIMARY WTR TOTALIZER to 15-20 gallons. PLACE FCV-114B, BLENDED MU TO VCT to the CLOSE position. Momentarily PLACE the RCS MAKEUP SYSTEM switch to the START position. IF any of the below conditions occur, THEN momentarily place the RCS MAKEUP SYSTEM switch in the STOP position: Unanticipated Rod Motion Primary Water addition reaches the desired value. WHEN the desired amount of Primary Water has been added to the RCS, THEN verify the following: FCV-114A, PW TO BLENDER, closes. FCV-113B, BLENDED MU TO CHG SUCT, closes. IF in Auto, THEN the operating Primary Water Pump stops. The RCS MAKEUP SYSTEM is OFF.
	RO	 RETURN the RCS Makeup System to automatic as follows: VERIFY FCV-114A, PRIMARY WTR FLOW DILUTE MODE is in AUTO. PLACE FCV-114B, BLENDED MU TO VCT to the AUTO position. PLACE the RCS MAKEUP MODE switch in the AUTO position. VERIFY FCV-113A, BORIC ACID FLOW, is in AUTO. Momentarily PLACE the RCS MAKEUP SYSTEM switch in the START position.
	RO	RECORD , in AUTO LOG, as indicated by PRIMARY WATER TOTALIZER, YIC-114 AND Boric Acid TOTALIZER, YIC-113 the total amount of Primary Water AND Boric Acid added during the boration.
	RO	MONITOR parameters for the expected change in reactivity AND inform the CRS OR the SM the results of the boration.

Op Test No.:	_1	Scenario # _ 2 Page _9 of _45
Event Descri	ption: I	Main Feedwater Pump A high vibrations and power reduction to secure pump.
Time	Position	Applicant's Actions or Behavior
	BOP	 IF EH Turbine Control is in OPER AUTO, THEN reduce turbine load as follows: Place the EH Turbine Control in the desired position: IMP IN or IMP OUT (Per RNP Standing Instruction IMP OUT preferred.) Set the desired load in the SETTER. Select the desired Load Rate. Depress the GO pushbutton.
	RO	WHEN Reactor Power is <90% as indicated on NR-45, THEN CHECK that APP-005-D6 is received. (N/A, initial reactor power at 75%)
	RO	VERIFY proper programming of the following: Tavg tracks within 5°F of Tref. PZR level tracks within 5% of reference level.
	RO	Maintain the control rods above the minimum allowable rod height by borating the RCS IAW OP-301.
	BOP	Maintain Gland Seal Steam Header Pressure in the normal operating band (3 to 6 psig) (PI-4004, PI-1382 or ERFIS Pt GSP2095A)
	BOP	WHEN PI-1458, COND PUMPS HEADER PRESS indicates between 575 psig and 600 psig, THEN PERFORM the following: SECURE the following as needed for feedwater flow requirements: One Main Feedwater Pump may be secured when reactor power is less than or equal to 60%.

Op Test I	No.: <u>1</u>	Scenario # _2 _ Event # _3 Page _10 of _45
Event De	escription:	Control Bank D rods unwarranted rod motion
Time	Position	Applicant's Actions or Behavior
BOOTH	I OPERATOR	R: At the discretion of the Chief Examiner, insert Event 3, Control ro
	INDICATION	IS: ue to insert (AUTO or MANUAL).
		ation light illuminated.
Step co Tave < `	ounters audit	ble
Tave <		Immediate Action Step
	RO	Check unexpected rod motion – IN PROGRESS (YES)
	RO	Immediate Action Step
		Check Reactor Power – GREATER THAN 15% (YES)
		Immediate Action Step
		Check Turbine Load –
		CONTROL RODS STEPPING IN (YES) AND
		UNEXPECTED LOAD REDUCTION IN PROGRESS(NO)
		OR UNEXPECTED LOAD REDUCTION HAS OCCURRED (NO)
	RO	CNEXT EGTED ECAD REDUCTION HAS OCCURRED (NO)
		RNO -
		 a. IF ROD BANK SELECTOR switch position in A (AUTO), THEN place the ROD BANK SELECTOR switch in M (Manual)
		b. IF ROD BANK SELECTOR switch position in M (Manual) OR
		Individual Bank Select, THEN place the ROD BANK
		Go To Step 5
	BOP	Make PA Announcement For Procedure Entry
	CREW	Go To Section C, Continuous Rod Motion.

Operator Action

Form ES-D-2

Op Test No.	: <u>1</u>	Scenario # _2 _ Event # _3 Page _11 _ of _45
Event Descr	iption:	Control Bank D rods unwarranted rod motion
Time	Position	Applicant's Actions or Behavior
	RO	Check ROD BANK SELECTOR switch position when problem occurred – INDIVIDUAL BANK SELECT (NO) RNO – Go To Step 4
	RO	Stop any boron dilution in progress.
	RO	Check APP-005-B5, ROD BANKS A/B/C/D LO LIMIT – EXTINGUISHED (YES)
	RO	Check reactor power – LESS THAN OR EQUAL TO 100% (YES)
	00	
	RO	NOTE: The following step depends on what mode the rod control system was in when the failure occurred. Check Rod Bank Selector Switch Position – AUTO (NO) RNO – Perform the following: Maintain Tavg within -1.5 to +1.5°F of Tref using manual rod control OR Maintain Tavg within -1.5 to +1.5°F of Tref by adjusting turbine load using Attachment 1, Turbine Load Adjustment.
	SRO	Contact I&C and Reactor Engineering to troubleshoot and correct the problem.
	SRO	Implement The EALs
	l	

Op Test N	o.: <u>1</u>	Scenario # _ 2 _ Event # _ 3 Page _ <u>12</u> of _ 45
Event Des	cription:	Control Bank D rods unwarranted rod motion
Time	Position	Applicant's Actions or Behavior
	SRO	Review Technical Specifications to assure all applicable LCO requirements have been met: ITS 3.1.4 – Rod Alignment ITS 3.1.5 – Shutdown Bank RIL ITS 3.1.6 – Control Bank RIL and Overlap ITS 3.1.7 – IRPI ITS 3.2.1 – Fq(Z) ITS 3.2.2 – F Delta h ITS 3.2.3 – AFD ITS 3.2.4 – QPTR ITS 3.3.1 - NIS
		notify WCC SRO and/or I&C to write a work request, investigate and notify the Operations Manager. Return To Procedure And Step In Effect

Op Test N		Scenario # 2 Event # 4 Page 13 of 45
Event Des		Feedwater Regulating Valve FCV-478 slowly drifts open.
Time	Position	Applicant's Actions or Behavior
BOOTH	OPERATOR	: At the discretion of the Chief Examiner, insert Event 4, Feedwate
Regulat	ing Valve FC	CV-478 slowly drifts open.
		0.
		S: ow and S/G level rising
	6-A3, S/G A I	
		Immediate Action Step
		Check feedwater regulating valves – OPERATING PROPERLY
		(MANUAL OR AUTO) (NO) RNO –
		a. Verify FRV for the affected S/G(s) in manual control (FCV-4
		placed in manual)
	BOP	b. Attempt to stabilize S/G level using FRV and/or FRV bypass
		valves by matching steam flow with feed flow. c. Stop any load change in progress.
		d. IF unable to control S/G level, THEN trip the reactor AND Go
		To PATH-1 OR EOP – E-0, REACTOR TRIP or SAFETY INJECTION.
		e. Go To Step 37.
		·
	RO	Make PA announcement for procedure entry unless previously made
	BOP	
		Check S/G level – AT OR TRENDING TO PROGRAM (YES)
	RO	Check Tavg – AT OR TRENDING TO Tref (YES)
	SRO	Contact maintenance to troubleshoot and correct the feedwater
		problem.

Op Test No.: <u>1</u> S	Scenario # _ 2 _ Event # _ 4 _ Page _ 14 _ of _ 45
Event Description: F	eedwater Regulating Valve FCV-478 slowly drifts open.
Time Position	Applicant's Actions or Behavior
BOP	 Check current loading for the following pumps – LESS THAN MAXIMUM Main Feedwater Pump – 0.715 AMPS Condensate Pumps – 370 AMPS Heater Drain Pumps – 90 AMPS
 secondary pumps are Main Feedwate Condensate Puter 	When requested, respond that the current readings on the as follows: r Pump – 0.575 AMPS umps – 320 AMPS umps – 75 AMPS
RO	Determine Iodine sampling requirements as follows: a. Check power change – GREATER THAN 15% IN ONE HOUR (NO) RNO – WHEN the power change is greater than 15% in one hour, THEN perform step 43.b Go To Step 44
RO	Check APP-005-B5, ROD BANKS A/B/C/D LO LIMIT – EXTINGUISHED (YES)
RO	Monitor axial flux difference to ensure compliance with ITS 3.2.3.
SRO	Notify load dispatcher of the unit's load capability.
SRO	Return to procedure and step in effect.
NOTE: Crew should no initiate repairs for the	otify WCC SRO and/or I&C to write a work request, investigate and FRV failure, and notify the Operations Manager.
BOOTH OPERATOR: Examiner, insert the n	As soon as the plant is stabilized or at the discretion of the Chief ext event.

	<u> 1 </u>	Scenario # _2 Event # _5 and 6 Page _15 of _45
Event Descri	ption: F	PZR level transmitter LT-459 fails LOW
Time	Position	Applicant's Actions or Behavior
Transmitt	er LT-459 fa	
	DICATIONS	
		DT LO LEVEL
	en #1 fails to	LVL HTR OFF & LTDN SECURE
LI-459A fa		
		AUTO) rises to full speed
PRZR LO	LEVEL LC4	59A2 bistable illuminated
LCV-460A	and B valve	es closed
	T	AOP-025 RTGB INSTRUMENT FAILURE
	RO	Go To The Appropriate Section For The Failed Transmitter:
		 Pressurizer Level - Section B, Page 7
	RO	Check LCV-460 A&B, LTDN LINE STOP – CLOSED (YES)
	RO	Place LCV-460A&B switch in the CLOSE position.
		· · · · · · · · · · · · · · · · · · ·
	RO	Verify ONLY ONE Charging Pump Running at minimum speed.
	BOP	Make PA announcement for procedure entry.
		Restore PRZR LEVEL To Between 22% TO 53% by performing one the following: Adjust operating Charging Pump speed in manual
	RO	 the following: Adjust operating Charging Pump speed in manual OR
	RO	 the following: Adjust operating Charging Pump speed in manual OR Level controller LC-459G, in MAN
	RO	 Adjust operating Charging Pump speed in manual OR

Op Test No.:	1	Scenario # _ 2 Event # _ 5 and 6 Page _ 16 of _ 45
Event Descri	ption:	PZR level transmitter LT-459 fails LOW
Time	Position	Applicant's Actions or Behavior
	RO	 Check RCP seal injection flow – BETWEEN 8 GPM AND 13 GPM (NO) RNO – Locally throttle RCP SEAL WATER FLOW CONTROL VALVE(s) to obtain flow to each RCP between 8 gpm and 13 gpm - CVC-297A, B, C IF required to maintain minimum flow, THEN throttle HIC-121, CHARGING FLOW valve while maintaining Charging Pump discharge pressure less than 2500 PSIG. IF the normal seal injection range can NOT be maintained, THEN an expanded range of between 6 gpm and 20 gpm may be used.
	RO	Check Number Of Operable PZR Level Channels - GREATER THAN ONE (YES)
	RO	Place LM-459, PZR LEVEL, In The Switch Position For The Alternate Channel Below: Failed Channel Switch Position LT-459 461 REPL 459
	RO	Verify Selector Switch LR-459 - SELECTED TO THE CONTROLLING CHANNEL • REC 461

PZR level transmitter LT-459 fails LOW ion Applicant's Actions or Behavior Continuous Action Step Restore PZR Level Control To Automatic As Follows: a. Check Normal Letdown – ISOLATED b. Restore Letdown to service using Attachment 1, Restoration of Normal Letdown. c. Start additional Charging Pump as desired d. Check PZR level - WITHIN ±1% OF PROGRAMMED REFERENCE LEVEL o RNO - WHEN PZR level is within ±1% of programmed reference level, THEN restore PZR Level Control to Automatic. o Go To Step 11. e. Restore PZR Level control to Automatic (Steps for Attachment 1, Restoration of Normal Letdown, are located at end of this section)
Continuous Action Step Restore PZR Level Control To Automatic As Follows: a. Check Normal Letdown – ISOLATED b. Restore Letdown to service using Attachment 1, Restoration of Normal Letdown. c. Start additional Charging Pump as desired d. Check PZR level - WITHIN ±1% OF PROGRAMMED REFERENCE LEVEL o RNO - WHEN PZR level is within ±1% of programmed reference level, THEN restore PZR Level Control to Automatic. o Go To Step 11. e. Restore PZR Level control to Automatic (Steps for Attachment 1, Restoration of Normal Letdown, are located at end of this section)
Restore PZR Level Control To Automatic As Follows: a. Check Normal Letdown – ISOLATED b. Restore Letdown to service using Attachment 1, Restoration of Normal Letdown. c. Start additional Charging Pump as desired d. Check PZR level - WITHIN ±1% OF PROGRAMMED REFERENCE LEVEL o RNO - WHEN PZR level is within ±1% of programmed reference level, THEN restore PZR Level Control to Automatic. o Go To Step 11. e. Restore PZR Level control to Automatic (Steps for Attachment 1, Restoration of Normal Letdown, are located at end of this section) Reset PZR Heaters As Follows:
Restore PZR Level Control To Automatic As Follows: a. Check Normal Letdown – ISOLATED b. Restore Letdown to service using Attachment 1, Restoration of Normal Letdown. c. Start additional Charging Pump as desired d. Check PZR level - WITHIN ±1% OF PROGRAMMED REFERENCE LEVEL o RNO - WHEN PZR level is within ±1% of programmed reference level, THEN restore PZR Level Control to Automatic. o Go To Step 11. e. Restore PZR Level control to Automatic (Steps for Attachment 1, Restoration of Normal Letdown, are located at end of this section) Reset PZR Heaters As Follows:
 a. Check affected PZR Level - FAILED LOW (YES) b. Place PZR HTR CONTROL GROUP Control Switch to OFF position AND return to ON position c. IF required, THEN place PZR HTR BACK-UP GROUP A Control Switch to OFF position AND return to AUTO OR ON position as desired d. IF required, THEN place PZR HTR BACK-UP GROUP B Control Switch to OFF position AND return to AUTO OR ON position as desired
Check RCP Seal Injection Flow – BETWEEN 8 GPM AND 13 GPM (YES)
Remove The Affected Transmitter From Service Using OWP-030: Channel OWP LT-459 PLT-1

Operator Action

Form ES-D-2

Op Test No.:	<u>1</u> S	cenario # _2 Event # _5 and 6 Page _18 of _45
Event Descripti	ion: P	ZR level transmitter LT-459 fails LOW
Time	Position	Applicant's Actions or Behavior
	RO	Press. Prot. & (LM-459) Control Switch 461 REPLACE 459
BOOTH OP	ERATOR:	Trip the bistables per the crew direction IAW OWP-030, PLT-1
	SRO	Go To Procedure Main Body, Step 2
	SRO	Implement The EALs
	SRO	 Check Technical Specifications (ITS) For Applicable LCOs ITS Table 3.3.1-1 Item 8 for RPS OPERABILITY requirements in MODE 1. ITS Table 3.3.3-1 Item 12 for PAM instrumentation OPERABILITY requirements in MODES 1, 2, and 3. ITS LCO 3.3.4 for Remote Shutdown System OPERABILITY requirements in MODES 1, 2, and 3.
	SRO	Return To Procedure And Step In Effect
		AOP-025, Attachment 1, Restoration of Normal Letdown
	RO/BOP	Check normal charging flow through the Regenerative Heat Exchanger is in service.
	RO/BOP	Check Phase "A" Containment Isolation signal NOT present.

Time	Position	Applicant's Actions or Behavior
	RO/BOP	Verify Closed the following valves: CVC-204A, LETDOWN LINE ISO CVC-204B, LETDOWN LINE ISO LCV-460A, LTDN LINE STOP LCV-460B, LTDN LINE STOP CVC-200A, LETDOWN ORIFICE ISOLATION CVC-200B, LETDOWN ORIFICE ISOLATION CVC-200C, LETDOWN ORIFICE ISOLATION
	RO/BOP	Verify HIC-121, CHARGING FLOW is full open.
	RO/BOP	Check PZR level is greater than OR equal to program level.
	RO/BOP	IF desired, THEN PLACE TCV-143, VCT/DEMIN, in the VCT positi
	RO/BOP	PLACE PCV-145, PRESSURE in MANUAL.
	RO/BOP	Set PC-145 to throttle PCV-145 to 45% to 55% open to ensure the Letdown line is NOT overpressurized.
	RO/BOP	OPEN CVC-204A, LETDOWN LINE ISO.
	RO/BOP	OPEN CVC-204B, LETDOWN LINE ISO.
	RO/BOP	Perform the following: a. OPEN LCV-460A&B by placing switch LCV-460A&B LTDN LINE STOP to OPEN. b. PLACE LTDN LINE STOP LCV-460 A&B switch to AUTO.

Operator Action

Form ES-D-2

vent Desci	rintion: D	ZR level transmitter LT-459 fails LOW
Time	Position	Applicant's Actions or Behavior
	RO/BOP	 Establish cooling to the NON-REGEN HX as follows: a. PLACE TC-144, NON-REGEN HX OUTLET TEMP, in MANUAL b. ADJUST TC-144, NON-REGEN HX OUTLET TEMP as necessary to ensure Letdown temperature does NOT increas above 127°F when letdown is reestablished.
	RO/BOP	While MAINTAINING Charging Pump discharge pressure as indicate on RTGB instrument PI-121 LESS THAN 2500 psig, ADJUST charging pump speed to the expected letdown flow to be established in the next step.
	RO/BOP	OPEN one LTDN ORIFICE valve: - CVC-200A, LETDOWN ORIFICE ISOLATION - CVC-200B, LETDOWN ORIFICE ISOLATION - CVC-200C, LETDOWN ORIFICE ISOLATION
	RO/BOP	PLACE PC-145 in AUTO AND CHECK letdown pressure as indicated on PI-145, LOW PRESS LTDN PRESS, is being maintained between 300 psig and 320 psig.
	RO/BOP	PLACE TC-144, NON-REGEN HX OUTLET TEMP, in AUTO.
	RO/BOP	IF TCV-143 was selected to the VCT, THEN POSITION TCV-143 as directed by the CRS/SM.
	RO/BOP	 Verify RCP seal injection flow between 8 GPM and 13 GPM by throttling the following: CVC-297A, RCP "A" SEAL WATER FLOW CONTROL VALV CVC-297B, RCP "B" SEAL WATER FLOW CONTROL VALV CVC-297C, RCP "C" SEAL WATER FLOW CONTROL VALV

Op Test No.:	<u>1</u> S	cenario # <u>2</u> Event # <u>5 and 6</u> Page <u>21</u> of <u>45</u>
Event Descrip	otion: P	ZR level transmitter LT-459 fails LOW
Time	Position	Applicant's Actions or Behavior
	·	
		IF increased letdown flow is desired, THEN place additional letdown orifices in service as follows:
		a. VERIFY HIC-121, CHARGING FLOW is FULL OPEN
		 b. VERIFY Charging Pump discharge pressure as indicated on RTGB instrument PI-121 LESS THAN 2500 psig.
		 c. IF required, THEN start the second Charging Pump on MINIMUM SPEED.
		d. IF required, THEN while maintaining Charging Pump discharge pressure as indicated on RTGB instrument PI-121 LESS THAN 2500 psig, ADJUST charging pump speed to meet flow requirements
	RO/BOP	e. Place PC-145, PRESSURE, in MANUAL.
		f. Slowly throttle open PC-145 to achieve 180-200 psig on PI-145 to ensure the letdown line is NOT overpressurized.
		g. OPEN one additional LTDN ORIFICE valve.
		 Place PC-145 in AUTO and check letdown pressure as indicated on PI-145, LOW PRESS LTDN PRESS, is being maintained between 300 psig and 320 psig.
		 Verify RCP seal injection flow between 8 gpm and 13 gpm by throttling the following: CVC-297A CVC-297B
		o CVC-297C
	RO/BOP	Notify RC that letdown flow has been restored and the affected areas should be monitored for changing radiological conditions.

Op Test No.	: <u>1</u>	Scenario # <u>2</u> Event # <u>7</u> Page <u>22</u> of <u>45</u>
Event Descr	iption:	RCP "C" High Vibrations
Time	Position	Applicant's Actions or Behavior
High Vibr EVENT IN APP-001-	ations DICATIONS B5, RCP HI	GH VIB
Rising vit	orations on	"C" RCP Vibration Monitor and ERFIS GD RCP LOG APP-001-B5 Actions:
	BOP	 Checks affected RCP alarm valid as follows: 1. Check the alarming monitor for flashing "Alert". 2. Momentarily Depress the RES button for the alarming monitor 3. Alarm will reset and then return. Alarm is valid. 4. If the alarm is valid, then refer to AOP-018. 5. While alarm is actuated, Monitor RCP Vibration Monitor for an increase on unaffected pumps.
	SRO	Announces entry into AOP-018.
	BOP	Make PA Announcement for procedure entry.
	SRO	Determines that Section B, High Reactor Coolant Pump Vibration, is the appropriate section.
	BOP	Check The Following Vibration Levels To Determine If RCP Trip(s) An Required: Frame - GREATER THAN 5 MILS <u>OR</u> Frame - GREATER THAN 3 MILS <u>AND</u> RISING AT A RATE OF 0.2 MILS/HOUR CURRENTLY <u>OR</u> PRIOR TO ALARM <u>OR</u> Shaft - GREATER THAN 20 MILS <u>OR</u> Shaft - GREATER THAN 15 MILS <u>AND</u> RISING AT A RATE OF 1 MIL PER HOUR CURRENTLY <u>OR</u> PRIOR TO ALARM (YES)
	I	

Operator Action

Form ES-D-2

Time	Position	Applicant's Actions or Behavior
	RO	Trips the reactor and verifies the reactor tripped.
	RO	Trip "C" RCP
	PERATOR:	Insert Event 8, S/G "C" Tube Rupture when the "C" RCP is tripped
		Immediate Action Step:
	RO	Reactor Tripped. (YES)
	ВОР	Immediate Action Step:
		Turbine Tripped. (YES)
		Immediate Action Step:
	BOP	E-1 AND E-2 energized (YES)
	BOP	Continuous Action Step:
		IF DS Bus is deenergized THEN place DSDG in service using EPP-2
		Immediate Action Step:
	RO	SI initiated. (NO)
	RO	Immediate Action Step:
		SI initiation required. (YES)
		Immediate Action Step:
	RO	Initiate SI (YES)

Op Test No.:	1	Scenario #	2	Event #	7	Page	<u>24</u>	of	45	
Event Descrip	otion:	RCP "C" High	Vibratio	ns						
Time	Position			Ар	plicant's Act	ions or Behavior				·····

	SRO	Enters PATH-1 and verifies PATH-1 Immediate Actions.				
Examiners Note:		Following the performance and verification of PATH-1 Immediate Actions, the crew will continue with AOP-018. These steps may be handed off to the RO/BOP to perform independently. The remaining steps of AOP-018 are listed here.				
	RO/BOP	Check RCP B or C – Running (YES)				
	RO/BOP	Check RCP B – Running (YES)				
	RO/BOP	Check RCP C – Running (NO)				
	RO/BOP	Place PCV-455B controller to MAN AND adjust controller output to ZERO.				
	RO/BOP	Maintain PZR level between 30% and 40% to provide adequate PZR spray.				
	RO/BOP	Check RCP OIL RESERV HI/LO LVL Alarms – EXTINGUISHED: (YES) • APP-001-D8 - RCP A • APP-001-E8 - RCP B • APP-001-F8 - RCP C				
	RO/BOP	Check All RCP #1 Seal Leakoff Flows - BETWEEN 1 GPM <u>AND</u> 5 GPM (YES)				
	RO/BOP	Check RCP Seal Injection Flow - BETWEEN 8 GPM <u>AND</u> 13 GPM (NO)				

Operator Action

Form ES-D-2

Op Test No.:	<u>1</u> S	Cenario # _ 2 Event # _ 7 Page _ 25 _ of _ 45
Event Descri	ption: R	CP "C" High Vibrations
Time	Position	Applicant's Actions or Behavior
	RO/BOP	Locally throttle RCP SEAL WATER FLOW CONTROL VALVE(s) to obtain flow to each RCP between 8 gpm and 13 gpm • CVC-297A • CVC-297B • CVC-297C <u>IF</u> required to maintain minimum flow, <u>THEN</u> throttle HIC-121, CHARGING FLOW Valve while maintaining Charging Pump Discharge pressure less than 2500 PSIG.
	SRO	Notify Manager – Operations OR Designee of RCP Performance
	SRO	Implement the EALs
	SRO	Refer to ITS for any applicable LCOs 3.4.4, 3.4.5 and 3.4.6
	SRO	Go to the Main Body, Step 2 of AOP-018.
Examiner N	lote:	This is the end of AOP-018 steps. PATH-1 steps commence on the next page.

Α	p	p	е	n	d	ix	D

Op Test No.:	1	Scenario #	2	_ Event #	8 and 9	Page	26	of	45	
Event Description:					"C" is secured fe ails OPEN / Tub				trip. 2	2 minutes
Time	Position			Ap	plicant's Actions	s or Behavior	<u>_</u>			

	SRO	Open Foldout A
	BOP	MSR Isolation – Closes all Purge and Shutoff Valves
	BOP	 FAULTED S/G ISOLATION CRITERIA IF the both the conditions below are met, <u>THEN</u> perform the following: Any S/G pressure is lowering in an uncontrolled manner OR Any S/G has completely depressurized. AND At least ONE S/G is intact. a. Reset SI. b. CLOSE the appropriate Auxiliary Feedwater isolation valves to the faulted S/Gs AND OPEN the associated breaker for the valves closed. S/G "C" V2-14C, SDAFW PUMP DISCH (MCC-10, CMPT-4M) V2-16C, AFW HDR DISCH (MCC-9, CMPT-3J) c. <u>WHEN</u> the faulted S/Gs dry out, <u>THEN</u> dump steam from intact S/G to control RCS repressurization.
	BOP	RUPTURED S/G ISOLATION CRITERIA (BOP may not recognize the ruptured S/G during initial Foldout A entry.) IF the conditions below are met, THEN perform the following: The Ruptured S/G is identified by observing an uncontrolled level rise OR abnormal radiation level on the R-19s or R-31s. AND The Ruptured S/G Level is Greater than 8% [18%] a. Reset SI. b. CLOSE the appropriate Auxiliary Feedwater isolation valves to the Ruptured S/Gs. S/G "C" • V2-14C. SDAFW PUMP DISCH • V2-16C. AFW HDR DISCH c. WHEN desired, THEN Perform Supplement G, Steam Generator Isolation
"C" S/G le "C" S/G le		g up at a faster rate than "A" and "B" S/Gs. es to trend up when feed secured to "C" S/G.
PZR Press	sure continu	ues to lower.

Op Test No.:	1	Scenario # _ 2 _ Event # _ 8 and 9 _ Page _ 27 of _ 45							
Event Description:		"C" S/G Tube Rupture when RCP "C" is secured following manual reactor trip. 2 minutes after SI initiation, "C" S/G PORV fails OPEN / Tube rupture size rises.							
Time	Position	Applicant's Actions or Behavior							
Examiner	Note:	RO may recognize that neither RHR Pump started and take early action to start both RHR pumps.							
Examiner	Note:	BOP may recognize that V2-6C failed to close on SI and take early action to manually close V2-6C.							
NOTE:		Candidate may direct that Supplement G be performed to isolate S/G C. Supplement G steps begin on Page 42.							
	SRO	Foldout A is in effect.							
	RO	Verify Phase A Isolation valves closed (YES)							
	BOP	Verify FW isolation valves closed (NO) Manual action is taken to close V2-6C, if not previously performed.							
	BOP	Verify both FW pumps tripped (YES)							
	BOP	Verify both MDAFW pumps running (NO) MDAFW Pump "A" inoperable from initial conditions.							
	BOP	If Additional Feedwater is required, <u>THEN</u> Start SDAFW Pump (Running)							
	RO	Verify two SI pumps running (YES)							
	RO	Verify both RHR pumps running (NO) Manual action is taken to start both RHR pumps, if not previously performed.							

Op Test No.:	1	Scenario # _ 2 Event # _ 8 and 9 Page _ 28 of _ 45
Event Descrip		C" S/G Tube Rupture when RCP "C" is secured following manual reactor trip. 2 minutes after SI initiation, "C" S/G PORV fails OPEN / Tube rupture size rises.
Time	Position	Applicant's Actions or Behavior
	RO	Verify SI valves properly aligned (YES)
	RO	At least one CCW pump running (YES)
		All SW & SW booster pumps running (NO)
	BOP	SW Pump "D" Inoperable
	BOP	Attempt to start all SW and SWB Pumps
	BOF	
	BOP	North OR South SW HDR LO PRESS alarms illuminated (NO)
	RO	Verify CV Fans HVH-1,2,3 & 4 running (YES)
	RO	Verify IVSW initiated (YES)
		Verify CV ventilation isolation (YES)
		Verify the following valves – CLOSED:
		- V12-6, CONT PURGE VALVE
		- V12-7, CONT PURGE VALVE
	50	- V12-8, CONT PURGE VALVE
	RO	- V12-9, CONT PURGE VALVE
		- V12-10, CONTAINMENT PRESSURE RELIEF
		- V12-11, CONTAINMENT PRESSURE RELIEF
		- V12-12, CONTAINMENT VACUUM RELIEF
		- V12-13, CONTAINMENT VACUUM RELIEF

Op Test No.	: _1	Scenario #	2	Event #	8 and 9	Page	29	of	45	
Event Descr	iption:				"C" is secured f ails OPEN / Tub				trip. 2	2 minutes
Time	Position			Ар	plicant's Actions	or Behavior				
		Verify c	ontrol r	oom venti	lation aligned	for pressu	irizati	on r	node	(YES)

Op Test No.:	_1	Scenario # _2 Event # _8 and 9 Page _30 of _45	j
Event Descript	tion:	"C" S/G Tube Rupture when RCP "C" is secured following manual reactor trip. after SI initiation, "C" S/G PORV fails OPEN / Tube rupture size rises.	2 minutes
Time	Position	Applicant's Actions or Behavior	
T			
	RO	RCS pressure greater than 1350 psig [1250 psig] (NO)	
	RO	SI flow verified (YES)	
	RO	RCS pressure >125 psig (YES)	
	BOP	At least 300 GPM AFW flow available (YES)	
	BOF		
4 11	BOP	Verify AFW valves properly aligned (YES)	
11			
	BOP	Control AFW flow to maintain S/G levels between 8% [18%]	and 50%
·			
	RO	RCP Thermal Barrier Cooling Water Hi or Lo flow alarms illu	minated
	RU	(NO)	
	BOP	Place Steam Dump Mode switch to Steam Pressure	
	RO	RCS temperature stable at or trending to 547°F (NO)	
1		1	

Appendix D

Op Test No.:		Scenario #	2	Event #	8 and 9	Page	<u>31</u>	of	45	
Event Descrip	otion:				"C" is secured fo ails OPEN / Tube				trip. 2	minutes
Time	Position			Ар	plicant's Actions	or Behavior				

BOI	P Attempt to limit cooldown.
BOI	IF RCS cooldown continues AND is not due to SI Flow THEN close MSIVs AND MSIV Bypasses.
RC	PZR PORVs Closed (YES)
RC	PZR Spray & Aux Spray valves closed (YES)
RC	At least one RCP running (YES)
RC	At least one SI Pump Running (YES)
RC	RCS Subcooling Less Than 35°F [55°F] (NO)
BO	 Any S/G with uncontrolled depressurization (YES)
RC	Reset SPDS and monitor CSFSTs.
SR	D Transition to EPP-11.
BO	P Maintain At Least One S/G Available For RCS Cooldown

Op Test No.:	_1	Scenario #	2	Event #	8 and 9	Page	32	of	45	
Event Descrip	otion:				"C" is secured fo ails OPEN / Tube				trip.	2 minutes
Time	Position			Ар	plicant's Actions	or Behavior				

В		 eck S/G Status: a. Identify intact S/Gs as follows: ANY S/G PRESSURE STABLE OR INCREASING (YES) b. Identify faulted S/Gs as follows: ANY S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER (YES) OR ANY S/G COMPLETELY DEPRESSURIZED
В	OP	ate Faulted S/Gs Using Supplement G, S/G Isolation pplement G actions are included following this section.)
В		ntain A Faulted S/G In The Isolated Condition During Subsequent covery Actions Unless Needed For Cooldown
В	OP Che	eck CST Level - GREATER THAN 10% (YES)
В	OP Che	eck Available Secondary Radiation Monitors – NORMAL (NO)
S	RO Go	to PATH-2, Entry Point J.
F	RO Re Tre	set SPDS AND Initiate Monitoring of Critical Safety Function Status
CF	REW	en Foldout C o steps apply)
F	RO WH	ntinuous Action Step nen Below 10 ⁻¹⁰ AMPS, THEN Energize Source Range Detectors ID Transfer Recorder

Op Test No.:	_1	Scenario # _ 2 Event # _ 8 and 9 Page _ 33 of _ 45
Event Descri		C" S/G Tube Rupture when RCP "C" is secured following manual reactor trip. 2 minutes after SI initiation, "C" S/G PORV fails OPEN / Tube rupture size rises.
Time	Position	Applicant's Actions or Behavior
	T	
	BOP	Request Periodic Activity Samples of All S/Gs
	BOP	Place Steam Dump Mode Switch to Steam Pressure
	DOI	
	BOP	Open QCV-10426 to bypass Condensate Polishers
	BOP	Close C-48A AND C-48B to isolate Hotwell return to CST
	RO	At Least One RCP Running (YES)
12	RO	At Least One SI Pump Running (YES)
	RO	RCS Subcooling Less than 35°F [55°F] (NO)
	BOP	Ruptured S/G Identified (YES)
	BOP	Maintain at Least One S/G Available for RCS Cooldown
	BOP	Verify Ruptured Steam Line PORV Setpoint at 1035 PSIG using Status Board
5	BOP	Verify RCS Temperature Less Than 547°F Prior to MSIV Closure
	BOP	Close Ruptured S/G MSIV and MSIV Bypass

Op Test No.:	1	Scenario # _ 2 Event # _ 8 and 9 Page _ 34 of _ 45
Event Descript	tion:	"C" S/G Tube Rupture when RCP "C" is secured following manual reactor trip. 2 minutes after SI initiation, "C" S/G PORV fails OPEN / Tube rupture size rises.
Time	Position	Applicant's Actions or Behavior
	FUSILION	
	BOP	Ruptured S/G MSIV and MSIV Bypass Closed (YES)
	BOP	Continuous Action Step When Ruptured S/G Pressure lowers Below 1035 PSIG THEN Verify Ruptured Steam Line PORV Closed
	BOP	IF MDAFW Pump is not Available, THEN Maintain at least One S/G supply to SDAFW Pump
	BOP	Close Ruptured S/G Steam Shutoff to SDAFW Pump
	BOP	Verify S/G Blowdown Isolation and Sample Valves Closed
	BOP	Locally Close Warmup Steam Supply From Ruptured S/G to SDAFW Pump
Booth Ope	erator	Close Warmup Steam Supply Valve (MS-38) and Report action 3 Minutes after requested
	BOP	Locally Close MSIV Above and Below Seat Drains from Ruptured S/G
Booth Ope	erator	Report Above and Below Seat Drains are closed 3 Minutes after requested
	BOP	Isolate Feed Flow to Any Ruptured S/G that is Faulted Unless Needed for RCS Cooldown

Op Test No.:	<u>1</u> S	cenario # <u>2</u> Event # <u>8 and 9</u> Page <u>35</u> of <u>45</u>
Event Descrip	otion: "C at	C" S/G Tube Rupture when RCP "C" is secured following manual reactor trip. 2 minutes fter SI initiation, "C" S/G PORV fails OPEN / Tube rupture size rises.
Time	Position	Applicant's Actions or Behavior
	BOP	Continuous Action Step When Ruptured S/G Level Greater Than 8% [18%] THEN Isolate Feed Flow
	BOP	Continuous Action Step Open Breakers for any V1-8, V2-14 AND V2-16 Valve Closed to Isolate Ruptured S/G
Booth Ope	erator	Wait 3 minutes to Open Breakers as requested and report action complete.
	BOP	Control Feed Flow to Maintain Intact S/G Level Between 8% [18%] and 50%
	BOP	Any Other S/G with Uncontrolled Level Rise (NO)
	RO	PZR PORVs Closed (YES)
	RO	Open At Least One PORV Block Unless Closed to Isolate an Open PZR PORV
	RO	Continuous Action Step IF PZR PORV Opens on High Pressure, THEN Verify Reclosure at or Below 2335 PSIG. Close PORV Blocks as Necessary
	RO	Reset SI
	RO/BOP	Continuous Action Step IF Offsite Power is Lost, THEN Restart Emergency Safeguard Equipment

Appendix D	
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Op Test No.:	1	Scenario #	2	_ Event #	8 and 9	Page	36	of	45_	
Event Descrip	otion:	"C" S/G Tube after SI initiat	Rupture ion, "C"	e when RCP S/G PORV fa	"C" is secured fo ails OPEN / Tube	bllowing manu e rupture size	ual rea rises	actor	trip. 2	minutes
Time	Position			Ар	plicant's Actions	or Behavior				

	RO	Reset CV Spray
	RO	Reset Phase A and Phase B
N	RO	Establish Instrument Air to CV. IF Compressor not Running, THEN Start Compressor
	BOP	All AC Busses Energized by Offsite Power (YES)
	RO	RCS Pressure Greater Than 275 PSIG [400 PSIG] (YES)
	RO	Stop RHR Pumps
	RO	Continuous Action Step IF RCS Pressure Lowers Below 275 PSIG [400 PSIG], THEN Restart RHR Pumps
Critical Task	BOP	Ruptured S/G Isolated (YES) The following must be Isolated to satisfy isolation: - V1-3C, MSIV - MS-353C, MSIV V1-3B BYP - FRV "C" (Not needed if V2-6C closed.) - FRV "C" BYP - V2-6C, FW HDR SECTION (Not needed if FRV and FRV BYF closed.) - V2-14C, SDAFW PUMP DISCH Valve - V2-16C, AFW HDR DISCH Valve - V1-8C, SDAFW STEAM SHUTOFF Valve - S/G C Blowdown AND Blowdown Sample Valves - MS-38 (No indication in Control Room) - S/G "C" MSIV Above and Below Seat Drain Valves (No indication in Control Room.)

Op Test No.:		Scenario #	2	_ Event #	8 and 9	Page	37	of	45	
Event Descri	ption:				"C" is secured fo ails OPEN / Tube				trip. 2 m	inutes
Time	Position			Ar	plicant's Actions	or Behavior				

 BOP	Ruptured S/G Pressure Greater Tr	nan 220 PSIG (YES)
 BOP	At Least One Intact S/G Available	for RCS Cooldown (YES)
RO/BOP		Pressure SI Signal is Blocked, Main i Steam Line Flow Rate Setpoint is
	Determine Required Core Exit Ten	nperature From Table-3
	Tab	ble - 3
	Ruptured S/G Pressure (PSIG)	Required Core Exit Temperature (°F)
RO/BOP	Greater than 1000	490 [470]
	900-1000	480 [460]
	800-899	465 [445]
	700-799	450 [430]
	600-699	435 [415]
RO	Continuous Action Step When PZR Pressure Lowers to Le PZR Pressure/High Steam Line DI	
RO	IF RCPs are NOT Running, THEN	Do Not Monitor CSF-4
 BOP	Condenser Available For Steam D	Dump (NO)
RO	Verify T-AVG less Than 543°F AN Maximum Steam Dump	D Block T-AVG SI Signal Prior to
BOP	Dump Steam Using Intact Steam I - Second AFW pump should be s	

А	pr	be	nd	ix	D
	FT 6				_

event Descri	ntion: "	C" S/G Tube Rupture when RCP "C" is secured following manual reactor trip. 2 minutes
	2001. 8	after SI initiation, "C" S/G PORV fails OPEN / Tube rupture size rises.
Time	Position	Applicant's Actions or Behavior
	1	
	RO	At Least One Charging Pump Running (YES)
	RO	Align Charging Pump Suction To RWST
	RO	Establish Charging Flow to Maintain PZR Level
	RO	Core Exit Temperature Less Than Required Temperature (NO) (PATH-2 begins a loop until CET is less than Required
	RU	Temperature)
	BOP	Reduce Steam Flow to Stabilize RCS Temperature
	CREW	Allow RCS Temperature to Stabilize from cooldown prior to continuing
	BOP	Ruptured S/G pressure stable or rising (NO)
	BOP	Ruptured S/G Pressure lowers to less than 250 psig above pressure of
		intact S/Gs used for cooldown. (YES)
Critical	000	Transition to EDD 17
Task	SRO	Transition to EPP-17.
	SRO	Open Foldout E (No steps apply.)
<u> </u>		
	RO	Reset SAFETY INJECTION
	RO	Reset CONTAINMENT ISOLATION PHASE A AND PHASE B

A	ppe	end	ix	D
· · ·			17	

Op Test No.:	1	Scenario #	2	Event #	8 and 9	Page	39	of	45	
Event Descrip	otion:	"C" S/G Tube after SI initiati	Ruptur on, "C"	e when RCP S/G PORV fa	"C" is secured fo ails OPEN / Tube	ollowing manue e rupture size	ual rea e rises	actor	trip. 2	2 minutes
Time	Position			Ар	plicant's Actions	or Behavior				

BOP	Continuous Action Step Check Loss Of Offsite Power – IN PROGRESS (NO)
RO	Continuous Action Step Establish Instrument Air To CV As Follows: Check APP-002-F7, INSTR AIR HDR LO PRESS – EXTINGUISHED (YES) Momentarily place IA PCV-1716, INSTRUMENT AIR ISO TO CV Switch, to RESET Check INST AIR VALVE TO CV PCV-1716 – OPEN (YES)
RO	Continuous Action Step Determine If CV Spray Should Be Stopped As Follows: • Check CV Spray Pumps – RUNNING (NO)
BOP	Continuous Action Step Control Ruptured S/G Level As Follows : • Check ruptured S/G level - LESS THAN 8% [18%] (NO) • Stop feed flow to ruptured S/Gs.
RO	Continuous Action Step Determine If RHR Pumps Should Be Stopped a. Check RCS pressure: • GREATER THAN 275 PSIG [400 PSIG] (YES) <u>AND</u> • STABLE <u>OR</u> INCREASING b. Verify RHR Pumps – Stopped c. Check RCS pressure – Less than 275 psig [400 PSIG] (NO)
RO	Initiate Evaluation Of Plant Status : a. Check Auxiliary Building radiation monitors – NORMAL (YES) b. Contact Chemistry to obtain the following periodic samples : • RCS for boron and activity • Ruptured S/G(s) for boron • Pressurizer for boron c. Contact Plant Operations Staff to determine additional actions to evaluate plant status, while continuing with this procedure

Op Test No.:	_1	Scenario #	2	Event #	8 and 9	Page	40	of	45
Event Descrip	ption:	"C" S/G Tube after SI initiation	Ruptur on, "C"	re when RCP S/G PORV fa	"C" is secured fo ails OPEN / Tubo	bllowing man e rupture size	ual rea e rises	actor	trip. 2 minutes
	Position			An	plicant's Actions	or Behavior			
Time	1 0310011								
	RO	• • •	 Establish Charging Flow As Follows : Check Charging Pumps – ALL STOPPED (NO) Verify charging flow on FI-122A – Greater than 35 GPM 					GPM	
		Align Ch a. From OPEN	the R N	TGB, verify	LCV-115B,	EMERG M	ws: U TC	 CF	IG SUCT -

RO	 Align Charging Pump Suction To RWST as follows: a. From the RTGB, verify LCV-115B, EMERG MU TO CHG SUCT - OPEN b. Verify LCV-115C, VCT OUTLET - CLOSED c. Start all available Charging Pumps d. Increase running Charging Pumps speed to maximum e. Verify maximum charging flow on FI-122A (YES)
BOP	Identify Faulted S/Gs As Follows: a. Check pressure in all S/Gs: • ANY S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER (YES) <u>OR</u> • ANY S/G COMPLETELY DEPRESSURIZED (NO)
BOP	Check Faulted S/Gs PREVIOUSLY ISOLATED (YES)
BOP	 Control Intact S/G Levels As Follows : Check intact S/G levels – ANY GREATER THAN 8% [18%] Control feed flow to maintain intact S/G levels between 8% [18%] and 50% Check intact S/G levels – ANY INCREASING IN AN UNCONTROLLED MANNER (NO)
RO	Continuous Action Step Ensure Adequate Shutdown Margin Exists As Follows: • Check boron sample results – AVAILABLE (NO)

Op Test No.:	_1	Scenario #	2	Event #	8 and 9	Page	<u>41</u>	of	45
Event Descrip	otion:				"C" is secured fo ills OPEN / Tube				trip. 2 minute
Time	Position			Ap	olicant's Actions	or Behavior			

BOP	 Initiate RCS Cooldown To Cold Shutdown As Follows: Maintain cooldown rate in RCS cold legs less than 100°F in the last 60 minute Maintain RCS temperature and pressure within limits of Curve 3.4, Reactor Coolant System Pressure – Temperature Limitations For Cooldown Check intact S/Gs - AT LEAST ONE AVAILABLE FOR RCS COOLDOWN (YES) Check steam dump to Condenser – Available (NO) Dump steam using Steam Line PORVs
The Chief Examiner m been commenced or a	ay terminate the scenario anytime after the RCS cooldown has

<u> </u>			
Op Test No. Event Descr		enario # _2 Event # _8 a	and 9 Page <u>42</u> of <u>45</u>
Time	Position	Applicant	t's Actions or Behavior
		SUPPLEMENT G	Steps
	SRO	Directs the BOP to perform Su	upplement G to isolate S/G "C"
		Go To Appropriate Step From	
	BOP	S/G TO BE ISOLATED ST S/G C 34	TEP
	BOP	Check S/G C – FAULTED (YE	ES).
	_	3	
	BOP	Verify V1-3C, MSIV – CLOSEI	D (YES)
	BOP	Verify MS-353C, MSIV V1-3C	BYP – CLOSED (YES)
	BOP	Verify FRV C – Closed (YES)	
			2
	BOP	Verify FRV C BYP – Closed ()	VES
	BOP	Verify V2-6C, FW HDR SECT	ION Valve - CLOSED (YES)
	BOP	Verify V2-14C, SDAFW PUMF	P DISCH Valve – CLOSED. (YES)
	BOP	Verify V2-16C, AFW HDR DIS	SCH Valve CLOSED. (YES)
·			
	BOP	Verify Steam Line PORV – CL	LOSED (NO)

L

Event Descr		Scenario # <u>2</u> Event # <u>8 and 9</u> Page <u>43</u> of <u>45</u> solation of S/G "C" IAW Supplement G
Time	Position	Applicant's Actions or Behavior
······································		
	BOP	IF the PORV will NOT close from the RTGB, THEN isolate air via one of the methods below: • Close BOTH isolation valves for the individual controller: • IA-3273, IA TO PIC-497 UPPER I/P • IA-3274, IA TO PIC-497 LOWER I/P • OR • Close IA-298, IA to PORVs (Before Dryer)
	BOP	Verify V1-8C, SDAFW STEAM SHUTOFF Valve – CLOSED. (YES)
	BOP	Verify S/G C Blowdown <u>AND</u> Blowdown Sample Valve Status Light Indication – CLOSED (YES)
	BOP	Dispatch Operator to the Pipe Jungle to Close MS-38, SG "C" Bypass Drn & Warm-up Line to AFW Pump
Booth Ope	erator	Close Warmup Steam Supply Valve (MS-38) and Report action 3 Minutes after requested
	BOP	Check S/G "C" MSIV Above And Below Seat Drain Valves – CLOSEI (YES)
Booth Op	perator	Report Above and Below Seat Drains are closed 3 Minutes after requested.
		Dispatch Operator To The E-1/E-2 To Perform The Following:
	BOP	 Dispatch Operator To The E-1/E-2 To Perform The Following: At MCC-9, verify V2-16C closed AND open breaker V2-16C, MDAFW PUMP HEADER DISCHARGE TO S/G C (CMPT-3J) At MCC-6, verify V1-8C closed AND open breaker V1-8C, SDAFW PUMP STEAM ISOLATION (CMPT-18M)

App	endix	D
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Op Test No.:	_1	Scenario #	2	_ Event #	8 and 9	Page	<u>44</u>	of	45
Event Descrip	otion:	Isolation of S	/G "C" IA	W Supplem	ent G				
Time	Position			Ар	plicant's Actions	or Behavior			

Booth Operator	Wait 3 minutes to Open Breakers as requested and report action complete.
BOP	Check All Faulted AND Ruptured S/Gs – ISOLATED (YES)
BOP	WHEN the faulted S/Gs dry out, THEN dump steam from intact S/G to control RCS repressurization.
BOP	Check Any S/G – RUPTURED (YES)
BOP	Perform the following to minimize Secondary system contamination:
	Direct AO to start Auxiliary Boilers.
	IF Condensate Polishers are in service:
	Verify QCV-10426, SECONDARY BYPASS – OPEN. (YES)
	 Locally depress the OFF Pushbutton on Condensate Polisher Vessels A, B, C, D, E and F.
	Secure ANY evolution that passes water through the beds, such as a low volume rinse.
ВОР	Verify Hotwell return to CST isolated as follows:
	Locally verify C-48A, LCV-1417B INLET – CLOSED.
	Locally verify C-48B, LCV-1417B DISCHARGE - LOCKED CLOSED.
ВОР	Dispatch An Operator To Close GS-36, MANUAL GLAND STEAM DUMP.
	End of Supplement G Steps

ILC-11-2 NRC SCENARIO 2 TURNOVER SHEET

POWER LEVEL:	75% RTP
Core Burnup:	9000 MWD/MTU
EFPD:	257 EFPD
Boron:	775.5 PPM
Xenon:	EQ Xenon
Tavg:	567.5°F
Bank D Rods	183 Steps

EQUIPMENT UNDER CLEARANCE:

"A" MDAFW Pump OOS and Breaker Racked Out

EQUIPMENT STATUS:

Currently thunderstorm watch is in effect for Darlington and Chesterfield counties.

INSTRUCTIONS FOR THE WATCH:

• Maintain current power level while RES is monitoring performance of "A" Heater Drain Pump following maintenance.

Unit 2 Status Board

Date:	Today		6:00:00 AM	Cycle:	27	MWD/MT:	9000	Design:	16590
EFPD	257	Design	473.5						
					Tank	Level %		Status	
Level %		Status			Monitor A				
20	Filling				Monitor B				
10	Standby				WCT A	37			
86	Standby				WCT B	7		Standby	
#NAME?	Filling				WCT C	9		Standby	
					WCT D	10		Standby	
Data Linked to	PI				WCTE	9		Standby	
Pressure	PSIG	State	us	1					
#NAME?	1	On cover		1		D	EMINERALIZ	ERS	
#NAME?	PSIG	In Service				PPM	In Service	Date	Resin Replaced
	0010	la - lata d				2404	VEC	7/17/2010	5/4/2010
#NAME?	PSIG	Standby							3/29/2010
									12/9/2009
down Requi	rement	Temp	Boron		DEB A	0	NO	New	2/3/2010
		547 F Hot	795		DEB B	0	NO	3/28/2010	
1.77% =∆K/	K	≥350 F	1053		SFP	1963	NO	9/23/2008	4/22/2008
		100 F Cold	1182						
6% =∆K/K		N/A	1950					SGBD	
				Co	ndenser Air Inlea	akage	Target V	alue GPM	Status
POR	/ Settings							-	Flash Tank
		GP-3 Peig							With Heat
						_			Recovery
									SCFM
				Total	5	CEN	NZ FIOW	10	1301 m
7/18/2010	3.44	1000	l						-
					,	diation Monit	or Setpoints		
eakage	0.00	Unidentified				Alert V	alue 200X	1	
Johnsyd	0.00	onnaontaniou		Monitor	Setpoint			2X	-
	0.03	GPM		R-14C	1.01E+04	l I	N/A	2.020E+04	
	0.02	GPM		R-20	7.40E+03		N/A	1.480E+04	
kage	0.01	GPM		R-18	1.00E+06	2.00	0E+08	2.000E+06	
						2 10	0E+06	2 100E+04	-
						+			
									-
econdary	1-	GPD							-
/ Loss	17.3	GPM		R-37					
						ally Entered	Data		Chem data bas
Hi Flux	At Shutdow	n —			Boron PPM	Date	PPM	Date	PPM
Previous A	RI Counts	Setpoint			RCS	Today	775.5		
50		150			BAST-A	9/16/2010	21,535	#NAME?	#NAME?
60		180			BAST-B	9/16/2010	21,032	#NAME?	#NAME?
			•		SFP	9/15/2010	2246	#NAME?	#NAME?
	Normal Cur	rents							#NAME?
			% RAND						#NAME?
									#NAME?
				-					#NAME?
				-					
				-		110/2010	2221	-	
				-				-	
KAX Rev# 2.1	.U RNP	% APL	112.55	1					
	7	1	1		SFP Canal			1	
	Test/Hrs	Date/Tst				_			
E-1A/B	35640.6	3/8/10				Notes/Ad	ditional Data		
E-15A	18643.5	3/18/10				IC-	13, 42		
L-IVA						B			
E-19A/B	6928.3	5/3/10	-			N N	IOL		
	EFPD Level % 20 10 86 #NAME?	EFPD257Level %20Filling10Standby86Standby#NAME?FillingData Linked to PIPressurePressurePSIG#NAME?NOT#NAME?NOT#NAME?O.00.0260.312#I718/20103.44Leakage0.01Leakage0.02kage0.01Leakoff0#I Flux At ShutdowPrevious ARI Counts5060I25119110109105999894AX Rev# 2.1.0 RNP	EFPD257DesignLevel %Status20Filling10Standby86Standby#NAME?FillingPressurePSIGOn cover#NAME?PSIGIn Service#NAME?PSIGIsolated#NAME?PSIGIsolated#NAME?PSIGIsolated#NAME?PSIGIsolated#NAME?PSIGIsolated#NAME?PSIGIsolated#NAME?PSIGStandbydown RequirementTemp1.77% = $\triangle K/K$ 547 F Hot1.77% = $\triangle K/K$ 100 F Cold6% = $\triangle K/K$ N/APORV Settingsng DatePOTGP-3 Psig7/18/20107/18/20103.2110007/18/20103.2110007/18/20103.441000Leakage0.02GPMkage0.01GPMLeakage0.02GPMkage0.01GPMLeakoff0GPMified0GPMified0GPD/ Loss17.3GPMHi Flux At ShutdownPrevious ARI CountsSetpoint501506010599-1.59894-1.5AX Rev# 2.1.0 RNP% APLANSTest/HrsDate/Tst	EFPD 257 Design 473.5 Level % Status 20 Filling 10 Standby 86 Standby #NAME? Filling	EFPD 257 Design 473.5 Level % Status 20 Filling 20 Filling 10 Standby 86 Standby #NAME? Filling Pressure PSIG On cover #NAME? PSIG In Service #NAME? PSIG Isolated #NAME? PSIG Isolated #NAME? PSIG Isolated #NAME? PSIG Standby down Requirement Temp Boron 1.77% = $\Delta K/K$ 547 F Hot 795 1.77% = $\Delta K/K$ 100 F Cold 1182 6% = $\Delta K/K$ 100 F Cold 1182 6% = $\Delta K/K$ N/A 1950 Cor PORV Settings Normal Curents Inticol 0.2 GPM 17/18/2010 3.44 1000 7/18/2010 3.44 1000 R-192 R-192 Reakage 0.01 GPM <t< td=""><td>EFPD 257 Design 473.5 Level % Status Monitor A 20 Filling Monitor A 20 Filling Monitor A 20 Standby WCT B 86 Standby WCT B #NAME? PSIG On cover #NAME? PSIG In Service #NAME? PSIG Isolated #NAME? PSIG Isolated #NAME? PSIG Standby down Requirement Temp Boron 1.77% = △K/K 547 F Hot 795 1.77% = △K/K 100 F Cold 1182 6% = △K/K N/A 1950 Condenser Air Inle A 13 B 0 Known 8 7/18/2010 3.12 1040 7/18/2010 3.41 1000 7/18/2010 3.41 1000 7/18/2010 3.41 1000 1/18/2010 3.44 1.05E+04</td><td>EFPD 257 Design 473.5 Level % Status Monitor A 10 20 Filling Monitor A 10 10 Standby Monitor A 37 86 Standby Monitor A 37 Pressure PSIG On cover WCT B 7 #NAME? PSIG On cover WCT D 10 #NAME? PSIG Isolated MB A 2194 #NAME? PSIG Isolated MB A 2194 #NAME? PSIG Standby DEB A 0 Condenser Air Inleakage 0 1021 DEB A 0 17.77% = 2AK/K N/A 1950 Standby DEB A 0 2.6% = 2AK/K N/A 1950 Condenser Air Inleakage A 13 CFM 17/18/2010 3.21 1040 T/18/2010 3.24 1000 CFM 17/18/2010 3.24 1000 CFM Rage <td< td=""><td>EFPD 257 Design 473.5 Level % Status Monitor A 10 20 Filling Monitor A 10 10 Standby Monitor A 10 96 Standby Monitor B 38 97 WCT A 37 98 Standby WCT A 37 98 Standby WCT A 37 98 Standby WCT B 7 99 Pressure PSIG Monitor B 38 97 WCT D 10 WCT C 9 98 Port In Service WCT D 10 WCT P PSIG In Service MB B 2194 YES MAME? PSIG Standby MB B 2194 YES Gown Requirement Temp Boron 1021 NO 177% =ZAKK NA 1950 SFP 1963 NO 1778/2010 3.21 1040</td><td>EFPD 257 Design 473.5 Level % Status Status Monitor A 10 Standby 20 Filling Monitor B 38 Standby 96 Standby Standby WCT A 37 Standby 98AME? Filling Status Monitor B 38 Standby 98AME? Filling Status WCT B 7 Standby 98AME? PSIG On cover Standby WCT D 10 Standby 98AME? PSIG Isolated MB A 2194 YES 717/2010 177% = AK/K 5450 F 1053 CATION 1021 NO 9/71/2010 2.6% = AK/K 100 F Cold 1182 6% = C/K/K N/A 1950 SGBD 7/18/2010 3.12 1040 17/74/2010 SL2 NO 9/232008 2.6% = A/K/K N/A 1950 Condenser Air Inleakage Target Value GPM 17/18/2010 3.12</td></td<></td></t<>	EFPD 257 Design 473.5 Level % Status Monitor A 20 Filling Monitor A 20 Filling Monitor A 20 Standby WCT B 86 Standby WCT B #NAME? PSIG On cover #NAME? PSIG In Service #NAME? PSIG Isolated #NAME? PSIG Isolated #NAME? PSIG Standby down Requirement Temp Boron 1.77% = △K/K 547 F Hot 795 1.77% = △K/K 100 F Cold 1182 6% = △K/K N/A 1950 Condenser Air Inle A 13 B 0 Known 8 7/18/2010 3.12 1040 7/18/2010 3.41 1000 7/18/2010 3.41 1000 7/18/2010 3.41 1000 1/18/2010 3.44 1.05E+04	EFPD 257 Design 473.5 Level % Status Monitor A 10 20 Filling Monitor A 10 10 Standby Monitor A 37 86 Standby Monitor A 37 Pressure PSIG On cover WCT B 7 #NAME? PSIG On cover WCT D 10 #NAME? PSIG Isolated MB A 2194 #NAME? PSIG Isolated MB A 2194 #NAME? PSIG Standby DEB A 0 Condenser Air Inleakage 0 1021 DEB A 0 17.77% = 2AK/K N/A 1950 Standby DEB A 0 2.6% = 2AK/K N/A 1950 Condenser Air Inleakage A 13 CFM 17/18/2010 3.21 1040 T/18/2010 3.24 1000 CFM 17/18/2010 3.24 1000 CFM Rage <td< td=""><td>EFPD 257 Design 473.5 Level % Status Monitor A 10 20 Filling Monitor A 10 10 Standby Monitor A 10 96 Standby Monitor B 38 97 WCT A 37 98 Standby WCT A 37 98 Standby WCT A 37 98 Standby WCT B 7 99 Pressure PSIG Monitor B 38 97 WCT D 10 WCT C 9 98 Port In Service WCT D 10 WCT P PSIG In Service MB B 2194 YES MAME? PSIG Standby MB B 2194 YES Gown Requirement Temp Boron 1021 NO 177% =ZAKK NA 1950 SFP 1963 NO 1778/2010 3.21 1040</td><td>EFPD 257 Design 473.5 Level % Status Status Monitor A 10 Standby 20 Filling Monitor B 38 Standby 96 Standby Standby WCT A 37 Standby 98AME? Filling Status Monitor B 38 Standby 98AME? Filling Status WCT B 7 Standby 98AME? PSIG On cover Standby WCT D 10 Standby 98AME? PSIG Isolated MB A 2194 YES 717/2010 177% = AK/K 5450 F 1053 CATION 1021 NO 9/71/2010 2.6% = AK/K 100 F Cold 1182 6% = C/K/K N/A 1950 SGBD 7/18/2010 3.12 1040 17/74/2010 SL2 NO 9/232008 2.6% = A/K/K N/A 1950 Condenser Air Inleakage Target Value GPM 17/18/2010 3.12</td></td<>	EFPD 257 Design 473.5 Level % Status Monitor A 10 20 Filling Monitor A 10 10 Standby Monitor A 10 96 Standby Monitor B 38 97 WCT A 37 98 Standby WCT A 37 98 Standby WCT A 37 98 Standby WCT B 7 99 Pressure PSIG Monitor B 38 97 WCT D 10 WCT C 9 98 Port In Service WCT D 10 WCT P PSIG In Service MB B 2194 YES MAME? PSIG Standby MB B 2194 YES Gown Requirement Temp Boron 1021 NO 177% =ZAKK NA 1950 SFP 1963 NO 1778/2010 3.21 1040	EFPD 257 Design 473.5 Level % Status Status Monitor A 10 Standby 20 Filling Monitor B 38 Standby 96 Standby Standby WCT A 37 Standby 98AME? Filling Status Monitor B 38 Standby 98AME? Filling Status WCT B 7 Standby 98AME? PSIG On cover Standby WCT D 10 Standby 98AME? PSIG Isolated MB A 2194 YES 717/2010 177% = AK/K 5450 F 1053 CATION 1021 NO 9/71/2010 2.6% = AK/K 100 F Cold 1182 6% = C/K/K N/A 1950 SGBD 7/18/2010 3.12 1040 17/74/2010 SL2 NO 9/232008 2.6% = A/K/K N/A 1950 Condenser Air Inleakage Target Value GPM 17/18/2010 3.12

Scenario Outline

Facility:	HE	3 ROBINSON	Scenario No.: 4 Op Test No.:
Examin	ers:		Operators: SRO -
			RO -
			BOP -
Initial Co	onditions:	· - • • • • • •	BOL, 150 MWD/MTU, 1531 ppm Boron
		counties	understorm watch is in effect for Darlington and Chesterfield
Turnove	er:	Raise React	or Power to the POAH and continue with plant startup
Critical -	Tasks:	Open either	SI injection valve SI-870A or SI-870B
		Establish Co	ontainment Isolation
		Align CR ver	ntilation to pressurization mode
Event No.	Malf. No.	Event Type*	Event Description
1		(R) RO (N) SRO	Withdraw controls rods to POAH
2		(C) RO, SRO (TS) SRO	"B" CCW Pump Trips and FCV-626 closes
3	_	(C) BOP, SRO (TS) SRO	North SW Header break at the intake structure
4		(I) BOP, SRO (TS) SRO	Failure of N-35 Compensation Voltage
5		(C) RO, SRO	Leak on CC-703B at 25 gpm and rises to 750 gpm
6		(M) ALL	Large Break LOCA on Reactor Trip
		(C) RO	SI-870A and B fail to open on SI signal
		(C) RO	FP-248, 249, 256 and 258 fail to close on CIV signal
		(C) BOP	Control Room Ventilation fails to transfer to pressurization mode
		(C) RO	Stop CV Spray Pump(s) and Close Discharge Valve(s)

ILC-11-2 NRC SCENARIO 4 SUMMARY DESCRIPTION

The crew will assume the watch with the plant at 1E-8 amps. GP-005, Power Operation, has been completed up to Step 8.2.2. Shift instructions are to adjust control rod position as necessary to raise reactor power to the POAH in anticipation of continuing with plant startup. Once the Chief Examiner is satisfied with the control of the reactor and RCS temperature is stable, the Chief Examiner may cue the next event.

On cue from the Chief Examiner, "B" CCW Pump will trip, CCW Pumps "A" and "C" will auto start on low pressure and valve FCV-626 will close. The crew will take actions IAW APP-001-F4 or -C1 and reopen FCV-626. The SRO will direct entry into ITS LCO 3.7.6, Condition A, for one required CCW train being inoperable. The LCO requires that the inoperable CCW train be restored to operable status within 72 hours. The crew may take actions IAW OP-306 to secure one of the two operating CCW pumps

On cue from the Chief Examiner, the North Service Water Header will experience a break at the intake structure on the SW piping downstream of SW-8, SW Pump "D" Discharge Valve. The crew will take actions IAW AOP-022, Loss of Service Water, and will isolate the ruptured header and disable the service water pumps on the isolated header. This will result in the affected Emergency Diesel Generator being declared inoperable due to all the service water pumps supporting that EDG being disabled. The SRO will declare entry into ITS LCO 3.7.7, Condition A, due to one SW train inoperable. This LCO requires that the inoperable SW train be restored to operable status within 72 hours. The SRO will also declare entry into ITS LCO 3.8.1, Condition B, which requires the following: (1) Perform SR 3.8.1.1 for offsite circuit within 1 hour and once per 12 hours thereafter (OP-604, Section 8.4.9, Emergency Diesel Generator Inoperability), (2) Declare required feature(s) supported by the inoperable DG inoperable when its required redundant feature(s) is inoperable within 4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s), (3) Determine Operable DG is not inoperable due to common cause failure within 24 hours and perform SR 3.8.1.2 for Operable DG within 96 hours and, (4) restore DG to Operable status within 7 days OR be in Mode 3 in 6 hours and Mode 5 in 36 hours. Due to CCW Pump "B" being inoperable and EDG "B" being declared inoperable due to all of its supporting Service Water Pumps being disabled, ITS 3.8.1.B.2 requires that CCW Pump "C" be declared inoperable. This places the plant in LCO 3.0.3 due to not meeting ITS 3.7.6 for CCW System operability requirements. Once the Chief Examiner is satisfied with the stability of the plant and ITS compliance he may cue the next event.

On cue from the Chief Examiner, N-35, Intermediate Range NI, will experience a loss of compensation voltage and APP-005-B2, N35 Loss of Comp Voltage, will be received. The APP will direct the crew to remove N-35 from service IAW OWP-011, NI-7. ITS Table 3.3.1-1, Item 3, Intermediate Range Neutron Flux, Condition F, Thermal Power > P-6 and < P-10, requires that thermal power be reduced to less than P-6 or increased to greater than P-10 within 2 hours. N-36 will be selected to provide SUR signal by repositioning the Start Up Rate Channel Select switch. Once OWP-011 has been briefed, the crew may begin briefing GP-006 to reduce power to less than P-6 to meet the 2 hour ITS requirement. Once the Chief Examiner is satisfied with the ITS compliance he may cue the next event.

On cue from the Chief Examiner, a leak will develop on the downstream side of CC-703B, CCW Pump "B" Discharge Valve, at a rate of 25 gpm. The crew will take actions IAW AOP-014, Component Cooling Water System Malfunction, Section A, Loss of CCW Inventory. AOP-014 will direct the crew to commence making up to the CCW surge tank in an effort to maintain normal surge tank control band and dispatch operators to perform a CCW Leak Search. Once the CCW Surge Tank level has been stabilized and operators dispatched to search for leaks the leak will rise to 750 gpm over a 5 minute time period. The crew will make efforts to maintain surge tank level by starting a second primary water pump. Eventually, it will be determined that the CCW Surge Tank level cannot be maintained and the crew will initiate a reactor trip, stop all RCPs and go to PATH-1 while continuing with AOP-014.

On initiation of the manual reactor trip the plant will experience a Large Break LOCA. The crew will implement PATH-1 due to the reactor trip and safety injection. Manual actions will have to be taken to open either SI-870A or SI-870B since neither automatically opens on the SI signal. The operators must also identify that FP-248, 249, 256 and 258 fail to close automatically on the CIV signal and must be manually closed. The operators must identify that CR ventilation does not transfer to pressurization mode and must be manually realigned. The Turbine Building equipment will be secured in accordance with Supplement M, Component Alignment for Loss of SW to Turbine Building, due to service water being isolated to the turbine building as directed by PATH-1 due to the North SW Header low pressure alarm being illuminated. FRP-P.1, Response to Imminent Pressurized Thermal Shock, will be entered due to the rapid RCS depressurization and cooldown but exited due to the presence of a Large Break LOCA. Due to the loss of N-35, Source Range NIs will have to be manually energized. The crew will eventually transition to EPP-15, Loss of Emergency Coolant Recirculation, due to having no CCW pumps available to provide cooling to the ECCS equipment. EPP-15 will direct actions to make up to the RWST using Supplement P, Emergency Makeup to the RWST and eventually reduce ECCS flow to minimize the demand on the RWST.

The scenario may be terminated once direction is given to secure one SI Pump and one RHR Pump and/or at the Chief Examiners' discretion.

ILC-11-2 NRC SCENARIO 4 SIMULATOR SETUP

IC/SETUP:

- IC-804, SCN: 008_11_2_NRC_Exam_4
- Status board updated to reflect IC-1

PRE-LOADED EVENTS:

The following events should occur on the reactor trip:

Event 6: Large Break LOCA on Reactor Trip SI-870A and B fail to open on SI signal FP-248, 249, 256 and 258 fail to close on CIV signal Control Room Ventilation fails to transfer to pressurization mode

EVENTS/TRIGGERS INITIATED DURING THE SCENARIO:

- Event 1: Withdraw controls rods to POAH
- Event 2: "B" CCW Pump Trips and FCV-626 closes
- Event 3: North SW Header break at the intake structure
- Event 4: Failure of N-35 Compensation Voltage
- Event 5: Leak on CC-703B starts at 25 gpm and rises to 750 gpm

EXPECTED PROCEDURE FLOWPATH OR COPIES NEEDED:

- GP-005
- OP-306
- AOP-022
- OP-604, Section 8.4.9
- APP-005-B2
- OWP-011, NI-7
- GP-006-1
- AOP-014, Main Body, Section A, Attachment 1 and Attachment 3
- PATH-1
- Foldout A
- Supplement M
- FRP-P.1
- Foldout B
- EPP-15
- Supplement P

Op Test No.:	_1	Scenario #	_4	Event #	1	Page	5	of	36	
Event Descri	otion:	Withdraw con	trol rods	to the POA	ł					
Time	Position			Ар	licant's	Actions or Behavior				

None	DICATIONS	
	RO	 IF additional letdown flow is desired, THEN PERFORM the following IAW OP-301 section for Charging and Letdown Operations with Normal Pressurizer Level: START additional Charging Pumps as necessary. PLACE additional letdown orifice in service
	RO	ENERGIZE all available Pressurizer heaters to equalize boron concentration in the Pressurizer. – PZR HTR CONTROL GROUP – PZR HTR BACK-UP GROUP "A" – PZR HTR BACK-UP GROUP "B"
 If N If N On: 	ITC is negat ITC is positi Set of RCS t Reduction ing indicatio	dding Heat (POAH) is that power level identified by NO control rod tive, then SUR will be LOWERING we, then SUR will be RISING emperature rise, Onset of PZR pressure rise, Onset of PZR level in AUTO Charging Pump speed demand. n of AUTO Steam Dump demand on PC-464B, Steam Header
• Ris Pre	ssure, when	Steam Dumps are being used for RCS Temperature Control. eam Generator Steam flow.
Rise Rise Pre Sm	all rise in St	CAUTION exceed 1.0 dpm. Maximum Reactor power is 5%.
• Ris Pre • Sm Startup Ra	all rise in Sto all rise in Sto te shall not Of Adding H	caution

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Op Test No.: Event Descri		Scenario # _4 Event # _1 Page 6 of _36 Withdraw control rods to the POAH
Time	Position	Applicant's Actions or Behavior
	RO	 ADJUST control rods as necessary to achieve the following while continuing with this procedure: RCS Tavg between 547°F and 551°F Maintain Reactor Power ≤ 5%.
	SRO	WHEN Reactor power is greater than 1%, THEN NOTIFY Reactor Engineering to COMMENCE logging data required by EST-067.
Booth Ope	erator	Insert Event #2, "B" CCW Pump trips and FCV-626 closes, on cue from the Chief Examiner.

LAGUE DG8	scription:	Scenario # <u>4</u> Event # <u>2</u> Page <u>7</u> of <u>36</u>
	· _ · · _ · · · · · · · · · · · · · · ·	"B" CCW Pump trips and FCV-626 closes
Time	Position	Applicant's Actions or Behavior
BOOTH	OPERATOR	At the discretion of the Chief Examiner, insert Event 2 – B CCW
EVENT	INDICATION	Pump trips and FCV-626 closes S:
B CCW	Pump has d	ual indication
A and C	CCW Pump	s auto start
APP-001 APP_001		
APP-001	-61, RCP 6	RG COOL WTR LO FLOW IERM BAR COOL WTR HI FLOW
APP-001	I-D1, RCP TH	IERM BAR COOL WTR LO FLOW (Locked in)
APP-001	I-F4, CCW P	MP MOTOR OVLD/TRIP (Locked in)
APP-001	I-F5, CCW PI	MP LO PRESS
APP-002	2-E5, SI PMP	COOL WTR LO FLOW
	RO	APP-001-F4 actions
		IF alarm is due to intentional operator actions, THEN no further action required.
		APP-001-F4 actions
	RO	IF the running CCW Pump has tripped, THEN VERIFY Standby CCW
	_	Pump STARTED.
	1	
		APP-001-F4 actions
	RO	
	RO	IF Standby CCW Pump can NOT be started, THEN REFER TO AOP-
	RO	
	RO	IF Standby CCW Pump can NOT be started, THEN REFER TO AOP-
	RO	IF Standby CCW Pump can NOT be started, THEN REFER TO AOP- 014 (A and C CCW Pumps auto started on low pressure signal). APP-001-F4 actions
	RO	IF Standby CCW Pump can NOT be started, THEN REFER TO AOP- 014 (A and C CCW Pumps auto started on low pressure signal).
		IF Standby CCW Pump can NOT be started, THEN REFER TO AOP- 014 (A and C CCW Pumps auto started on low pressure signal). APP-001-F4 actions IF FCV-626, THERM BAR FLOW CONT, closes due to pump start, THEN PERFORM the following:
		 IF Standby CCW Pump can NOT be started, THEN REFER TO AOP- 014 (A and C CCW Pumps auto started on low pressure signal). APP-001-F4 actions IF FCV-626, THERM BAR FLOW CONT, closes due to pump start, THEN PERFORM the following: 1) CHECK R-17 for increasing trends OR alarm.
		IF Standby CCW Pump can NOT be started, THEN REFER TO AOP- 014 (A and C CCW Pumps auto started on low pressure signal). APP-001-F4 actions IF FCV-626, THERM BAR FLOW CONT, closes due to pump start, THEN PERFORM the following:
2		 IF Standby CCW Pump can NOT be started, THEN REFER TO AOP- 014 (A and C CCW Pumps auto started on low pressure signal). APP-001-F4 actions IF FCV-626, THERM BAR FLOW CONT, closes due to pump start, THEN PERFORM the following: 1) CHECK R-17 for increasing trends OR alarm. 2) IF no adverse trend on R-17, THEN REOPEN FCV-626.
	RO	 IF Standby CCW Pump can NOT be started, THEN REFER TO AOP- 014 (A and C CCW Pumps auto started on low pressure signal). APP-001-F4 actions IF FCV-626, THERM BAR FLOW CONT, closes due to pump start, THEN PERFORM the following: 1) CHECK R-17 for increasing trends OR alarm. 2) IF no adverse trend on R-17, THEN REOPEN FCV-626. APP-001-F4 actions
		 IF Standby CCW Pump can NOT be started, THEN REFER TO AOP- 014 (A and C CCW Pumps auto started on low pressure signal). APP-001-F4 actions IF FCV-626, THERM BAR FLOW CONT, closes due to pump start, THEN PERFORM the following: 1) CHECK R-17 for increasing trends OR alarm. 2) IF no adverse trend on R-17, THEN REOPEN FCV-626.

Op Test No.:	_1	Scenario # _4 _ Event # _2 Page _8 _ of _36
Event Descri	ption:	'B" CCW Pump trips and FCV-626 closes
Time	Position	Applicant's Actions or Behavior
	RO	APP-001-C1 actions IF CCW AND Seal Injection are lost to any RCP, THEN REFER TO AOP-018.
	RO	APP-001-C1 actions IF result of CCW Pump start only, THEN REOPEN FCV-626.
	SRO	Direct entry into ITS LCO 3.7.6, Condition A, for one required CCW train inoperable. LCO requires that the inoperable CCW train be restored to operable status within 72 hours.
Booth Ope	rator	When Tech Specs are identified and at Chief Examiner's discretion, proceed to Event #3.

		Operator Action Form ES
Op Test N	lo.: <u>1</u>	Scenario #Event #3Page9 of36
Event Des	scription:	North Service Water Header break at the Intake Structure.
Time	Positio	
		n Applicant's Actions or Behavior
зоотн	OPERATO	R: At the discretion of the Chief Examiner, insert Event 3, North
	INDICATIO	OF VICE Water Header broak at the Intoke Structure
APP-008 APP-008 APP-008 APP-008 APP-008 PI-1616,	3-F8, NORT 3-E7, S SW 3-E8, N SW 3-D7, S SW 3-D8, N SW North SW	H SW HDR LO PRESS H SW HDR LO PRESS HDR STRAINER PIT HI LEVEL HDR STRAINER PIT HI LEVEL HDR STRAINER PIT HI-HI LVL (Delayed) HDR STRAINER PIT HI-HI LVL (Delayed) Header pressure lowering Header pressure lowering
		Immediate Action Step Check the following alarms – EXTINGUISHED: • APP-008-E7, S SW HDR STRAINER PIT HULEVEL (NO)
	BOP	 APP-008-E8, N SW HDR STRAINER PIT HI LEVEL (NO) RNO – Perform the following: a. Close the following valves: V6-12B V6-12C b. Go To Section F.
	BOP	 APP-008-E8, N SW HDR STRAINER PIT HI LEVEL (NO) RNO – Perform the following: a. Close the following valves: V6-12B V6-12C
		 APP-008-E8, N SW HDR STRAINER PIT HI LEVEL (NO) RNO – Perform the following: a. Close the following valves: V6-12B V6-12C b. Go To Section F.
	BOP	 APP-008-E8, N SW HDR STRAINER PIT HI LEVEL (NO) RNO – Perform the following: a. Close the following valves:

Appendi	ix l	D
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Op Test No	o.: <u>1</u>	Scenario # _ 4 _ Event # _ 3 Page _ 10 of _ 36
Event Desc	cription:	North Service Water Header break at the Intake Structure.
Time	Position	Applicant's Actions or Behavior
	BOP	Verify The Following a. SW PUMP A - RUNNING b. SW PUMP B - RUNNING c. SW PUMP C - STOPPED d. SW PUMP D - STOPPED
	BOP	 Evaluate SW Header Pressure Indications As Follows: Check North SW Header pressure on PI-1616 – LOWERING
		 (YES) Check South SW Header pressure on PI-1684 – STABLE OR RISING (YES)
Examine	rs Note:	With Service Water Pumps "C" AND "D" isolated, EDG "B" is inoperable. ITS 3.8.1 requires SR 3.8.1.1 to be performed within 1 hour.
	BOP	Close V6-12D, SW NORTH HDR ISO
	ВОР	Verify The Following Valves At The Intake Structure - CLOSED: • SW-839 • SW-845
	BOP	Check Flooding Status – STOPPED (YES)
	ВОР	Check South SW Header Pressure On PI-1684 - GREATER THAN 40 PSIG (YES)
	BOP	Remove Control Power Fuses From The Following Breakers At 480V Bus E-2: • SERVICE WATER PUMP C (CMPT-24A)
		SERVICE WATER PUMP D (CMPT-25B)
		Determine If A SW Booster Pump Should Be Started:
	BOP	a. Check SW Booster Pumps – ALL STOPPED (NO)
		RNO - a. Verify only ONE SW Booster Pump is running (YES)

Event Desc	cription.	Scenario # _4 _ Event # _3 Page _11 of _36
		North Service Water Header break at the Intake Structure.
Time	Position	Applicant's Actions or Behavior
	BOP	Check Circulating Water Pump Status - ANY RUNNING (YES)
		Determine If Adequate Seal Water Is Available To Circulating Water Pumps As Follows:
		APP-008-E4, CW PMP A SEAL WTR LOST -EXTINGUISHE
	BOP	(165)
		APP-008-E5, CW PMP B SEAL WTR LOST -EXTINGUISHE
		(YES) • APP-008-E6 CW PMP C SEAL MTD LOOT EXTINGUISH
		 APP-008-E6, CW PMP C SEAL WTR LOST –EXTINGUISHE (YES)
		Determine Maximum Allowable CCW Temperature As Follows:
	RO	a. Check RCS temperature – LESS THAN EQUAL TO 350°F
	RU	(NO)
		RNO – Maintain CCW Heat Exchanger outlet temperature indicated of TI-607 less than or equal to 105°F.
		Perform The Following:
	0.000	a. Inspect the area of the leak
	SRO	b. Report findings to the Control Room
		c. Identify and isolate the source of the SW leak
		Contact Maintenance To Install Terror
	SRO	Contact Maintenance To Install Temporary Pumps To Dewater Service Water Pits
		Contact Engineering To Perform The Following:
	SRO	 Evaluate operability of equipment affected by flooding
		 Provide corrective actions for flooding

Op Test No	: <u>1</u>	Scenario # _4 _ Event # _3 Page _ 12 _ of _ 36		
Event Desc	ription:	North Service Water Header break at the Intake Structure.		
Time	Position			
	SRO	 The SRO will declare entry into the following LCOs: ITS LCO 3.7.7, Condition A, due to one SW train inoperable. This LCO requires that the inoperable SW train be restored to operable status within 72 hours. ITS LCO 3.8.1, Condition B, which requires the following: (1) Perform SR 3.8.1.1 for offsite circuit within 1 hour and once per 12 hours thereafter (OP-604, Section 8.4.9, Emergency Diesel Generator Inoperable) (2) Declare required feature(s) supported by the inoperable DG inoperable when its required redundant feature(s) is inoperable within 4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s) (3) Determine Operable DG is not inoperable due to common cause failure within 24 hours and perform SR 3.8.1.2 for Operable DG within 96 hours and (4) restore DG to Operable status within 7 days OR be in Mode 3 in 6 hours and Mode 5 in 36 hours. Due to CCW Pump "B" being inoperable and EDG "B" being declared inoperable due to all of its supporting Service Water Pumps being disabled, ITS 3.8.1.B.2 requires that CCW Pump "C" be declared inoperable. This places the plant in LCO 3.0.3 due to not meeting ITS LCO 3.7.6 for CCW System operability requirements. 		
	SRO	Implement The EALs		
	SRO	Return To Procedure And Step In Effect		
NOTE:		Crew should notify WCC SRO and/or I&C to write a work request, investigate and initiate repairs, and notify the Operations Manager.		
Booth Ope	Booth Operator: Initiate Event #4, Failure of N-35 Compensation Voltage, after ITS entry and on cue from the Chief Examiner.			

Appendix D	
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Op Test No.: <u>1</u>	Scenario #Event #4Page13_ of36
Event Description:	Failure of N-35 Compensation Voltage.
Time Positio	Applicant's Actions or Behavior
BOOTH OPERATO	R: At the discretion of the Chief Examiner, insert Event 4, Failure of N
	35 Compensation Voltage.
EVENT INDICATIO	
N-35 indication def	LOSS OF COMP VOLT flects higher that original reading
RO	
KO	APP-005-B2, N-35 LOSS OF COMP VOLT, is received.
RO	APP-005-B2 action
	IF N-35 has failed, THEN REMOVE NI-35 from service in accordance
	with OWP-011.
	APP-005-B2 action
RO	IF a unit shutdown occurs, THEN Source Range NIS will require
	manual activation.
	OWP-011, NI-7 actions:
	- Refer to ITS Table 3.3.1-1 for Intermediate Range applicability
	and operability requirements (ITS Table 3.3.1-1. Item 3)
SRO	- REMOVE NI-35 from ERFIS SCAN: NIN0035A
	- START UP RATE CHANNEL SELECT Switch – Switch should be selected to an NI which is NOT removed for the State of the selected to an NI which is NOT removed for the selected to an NI which is NOT removed for the selected for the selected to an NI which is NOT removed for the selected for the sel
	selected to an NI which is NOT removed from service (NI-36) - LEVEL TRIP Switch – BYPASS
	- NIS TRIP BYPASS NI-35 Status Light - ILLUM
	The SRO will declare entry into the following LCO:
SRO	ITS Table 3.3.1-1, Item 3, Intermediate Range Neutron Flux, Condition
	r, nermal Power > P-6 and < P-10, requires that thermal power be
	reduced to less than P-6 or increased to greater than P-10 within 2
	hours.
DOTH OPERATOR:	As soon as the Intermediate Range has been removed from
	service of the decision is made to shutdown the plant to comply
	with the ITS action statement, and with concurrence of the Chief
	Examiner, insert Event 5, CCW system leakage.

Time	Position	Leakage on CC-703B at 25 GPM and rising to 750 GPM.
		Applicant's Actions or Behavior
оотн о	PERATOR	At the discretion of the Chief Examiner, insert Event 5, Leakage
		CC-703B at 25 GPM and rising to 750 GPM.
	DICATIONS	s: URGE TK HI/LO LVL
CW Surg	e Tank Lev	vel indicator LI-614B lowering
<u>PP-036-F</u>	11, WDBRF	P TROUBLE (Delayed several minutes)
		AOP-014, COMPONENT COOLING WATER SYSTEM MALFUNCTION
	SRO	Implement the EALs
	BOP	Make PA announcement for procedure entry
	SRO	Go To appropriate section for indicated malfunction:
		Loss of CCW Inventory – Go To Section A
		Continuous Action Step:
		 Determine If Pump Cavitation is Occuring OR Imminent As Follows: Check Surge Tank Level - LESS THAN 5% (NO)
	RO	- Check CCW Pump Discharge Pressure (Local) AND Flow -
		WIDE OSCILLATIONS (NO)
		RNO - IF CCW Surge Tank level lowers to less than 5% OR CCW
	olinger of decision	Pump Cavitation occurs, THEN Go To Step 2.
		Vorify of the DTOD Driver Muthand To Operation
	RO	Verify at the RTGB, Primary Water Makeup To CCW As Follows: a. Primary Water Pump - RUNNING
2		b. CC-832, MAKEUP – OPEN
	RO	Check CCW Surge Tank level (LI-614B) - STABLE OR RISING (YE

Time	Position	Applicant's Actions or Behavior
	SRO	Dispatch Operator To Perform Attachment 3, CCW Leak Search, While Continuing With Procedure
	RO	Continuous Action Step Check CV For CCW Break Using Control Room Indications As Follows : a. Monitor the following CV indications: - ERFIS CV SUMP LEVEL - CV WATER LEVEL (White Sump Lights) - LI-801, CHANNEL I CV WATER LEVEL - LI-802, CHANNEL II CV WATER LEVEL - RCP Abnormal Conditions b. Check CV – LOCATION OF CCW BREAK (NO)
	RO	 Continuous Action Step Determine If Actions For Auxiliary Building Flooding Are Necessary A Follows:
xaminer'	e Note:	Go To Step 26. At this point, the CCW leakage will rise to 750 gpm. The crew will

Op Test No.:	_1	Scenario # _4 _ Event # _5 Page _16 of _36
Event Descripti		Leakage on CC-703B at 25 GPM and rising to 750 GPM.
Time	Position	Applicant's Actions or Behavior
	and the state of the state of the	
	RO	Continuous Action Step Check CCW Surge Tank level (LI-614B) - STABLE OR RISING (NO) RNO - WHEN CCW Surge Tank level (LI-614B) is Stable OR Rising, THEN perform Step 9.
	RO	Start a Second Primary Water Pump
	RO	Check CCW Surge Tank level (LI-614B) – LOWERING (YES)
	SRO	Dispatch Operator To Perform Attachment 3, CCW Leak Search, While Continuing With Procedure
	RO	 Continuous Action Step Determine If Pump Cavitation is Occurring OR Imminent As Follows: Check Surge Tank Level - LESS THAN 5% (YES) Check CCW Pump Discharge Pressure (Local) AND Flow - WIDE OSCILLATIONS (YES)
	RO	Check Reactor – CRITICAL (YES)
	RO	Verify Reactor – TRIPPED (Large Break LOCA will occur when the reactor trip breakers are opened)
	RO	Stop ALL RCPs
	SRO	Go To PATH-1 While Continuing With This Procedure

Appendix		Operator Action Form ES-D-
Op Test No Event Desc		Scenario # _4 Event # _6 Page _17 of _36 Large Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
		START OF PATH-1 ACTIONS
	RO	Immediate Action Step
		Reactor tripped (YES)
		Immediate Action Step
	BOP	Turbine tripped (YES)
		Immediate Action Step
	BOP	E1 & E2 energized (YES)
		Continuous Action Step
	BOP	IF Dedicated Shutdown Bus is Deenergized THEN Place Dedicated Shutdown Diesel Generator In Service Using EPP-25.
	RO	Immediate Action Step
		SI initiated (YES)
	SRO	Open Foldout A
	RO	RCP TRIP CRITERIA a. IF BOTH conditions below are met, THEN stop all RCPs: • SI Pumps – AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW TO THE CORE • RCS Subcooling – LESS THAN 35°F [55°F] b. IF the PHASE B Isolation valves are closed, THEN stop all RCPs. (YES)
Critical Task	RO	Verify Phase A valves closed (NO) FP-248, 249, 256 and 258 did not close automatically and will have to be manually closed from the CFPP.

	iption:	Large Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
	 	
	BOP	Verify FW isolation valves closed (YES)
	BOP	Verify both FW pumps tripped (YES)
	BOP	Verify both MDAFW pumps running (YES)
	BOP	If Additional Feedwater is required, <u>THEN</u> Start SDAFW Pump
	<u> </u>	Chart SDAT W Pullip
		Verify two SI pumps running (YES)
	RO	
	RO	Verify both RHR pumps running (YES)
Critical		Verify SI valves properly aligned (NO)
Task	RO	Valves SI-870A and 870B did not open on the SI and at least one of the valves must be opened to provide an injection flow path to the
		core.
Examir	er's Note:	AOP-014 is in effect due to being a concurrent AOP. Actions in the
AUPW	iii lockout a	II of the CCW Pumps due to the loss of inventory in the system
Depend	aing on wne	n an operator is assigned to perform the remaining actions in t the following steps that are preceded by a "@" symbol.
	RO	@ At least one CCW pump running (NO)
	BOP	@ E-1 AND E-2 energized by offsite power (YES)
	RO	@ Start CCW Pump
	NO NO	

Appendix I	D
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Form ES-D-2

ask BOP DAMPER, CR-D1A-SA - CLOSED - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE	Op Test No.	.: <u>1</u>	Scenario # _4 _ Event # _6 Page _19 of _36			
RO @ Verify open Therm Bar Flow Cont FCV-626 unless closed due to ruptured Therm Bar BOP All SW & SW booster pumps running (NO) BOP All SW & SW booster pumps running (NO) BOP Attempt to start all SW and SWB Pumps BOP NORTH or SOUTH SW HDR LO PRESS ALARMS ILLUMINATED (YES) BOP CLOSE V6-16C OR V6-16A and V6-16B BOP Secure Turbine Building equipment using Supplement M. (Supplement M actions included at the end of PATH-1 actions) RO Verify CV Fans HVH-1,2,3 & 4 running (YES) RO Verify IVSW System initiated (YES) RO Verify control room ventilation aligned for pressurization mode (NO) Operator to verify the following: - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED	Event Desci	ription:	Large Break LOCA on Reactor Trip			
Imputed Therm Bar BOP All SW & SW booster pumps running (NO) BOP Attempt to start all SW and SWB Pumps BOP NORTH or SOUTH SW HDR LO PRESS ALARMS ILLUMINATED (YES) BOP CLOSE V6-16C OR V6-16A and V6-16B BOP Secure Turbine Building equipment using Supplement M. (Supplement M actions included at the end of PATH-1 actions) RO Verify CV Fans HVH-1,2,3 & 4 running (YES) RO Verify IVSW System initiated (YES) RO Verify CV ventilation isolation (YES) Verify control room ventilation aligned for pressurization mode (NO) Operator to verify the following: Verify CONT RNA IR EXHAUST Fan, HVE-16 - STOPPED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE	Time	Position	Applicant's Actions or Behavior			
BOP Attempt to start all SW and SWB Pumps BOP NORTH or SOUTH SW HDR LO PRESS ALARMS ILLUMINATED (YES) BOP CLOSE V6-16C OR V6-16A and V6-16B BOP Secure Turbine Building equipment using Supplement M. (Supplement M actions included at the end of PATH-1 actions) RO Verify CV Fans HVH-1,2,3 & 4 running (YES) RO Verify IVSW System initiated (YES) RO Verify CV ventilation isolation (YES) RO Verify CV rentilation aligned for pressurization mode (NO) Operator to verify the following: - Verify CONTROL ROOM AIR EXHAUST Fan, HVE-16 - STOPPED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE		RO	@ Verify open Therm Bar Flow Cont FCV-626 unless closed due to ruptured Therm Bar			
BOP NORTH or SOUTH SW HDR LO PRESS ALARMS ILLUMINATED (YES) BOP CLOSE V6-16C OR V6-16A and V6-16B BOP CLOSE V6-16C OR V6-16A and V6-16B BOP Secure Turbine Building equipment using Supplement M. (Supplement M actions included at the end of PATH-1 actions) RO Verify CV Fans HVH-1,2,3 & 4 running (YES) RO Verify IVSW System initiated (YES) RO Verify CV ventilation isolation (YES) RO Verify control room ventilation aligned for pressurization mode (NO) Operator to verify the following: - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED Verify CLEANING Fan HVE-19 A/B - RUNNING - Verify CLEANING Fan HVE-19 A/B - RUNNING - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED		BOP	All SW & SW booster pumps running (NO)			
Image: Provide and the second seco		BOP	Attempt to start all SW and SWB Pumps			
BOP Secure Turbine Building equipment using Supplement M. (Supplement M actions included at the end of PATH-1 actions) RO Verify CV Fans HVH-1,2,3 & 4 running (YES) RO Verify IVSW System initiated (YES) RO Verify CV ventilation isolation (YES) RO Verify control room ventilation aligned for pressurization mode (NO) Operator to verify the following: - Verify CONTROL RAM AR EXHAUST Fan, HVE-16 - STOPPED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE		BOP	NORTH or SOUTH SW HDR LO PRESS ALARMS ILLUMINATED (YES)			
RO Verify CV Fans HVH-1,2,3 & 4 running (YES) RO Verify IVSW System initiated (YES) RO Verify CV ventilation isolation (YES) RO Verify CV ventilation isolation (YES) Verify control room ventilation aligned for pressurization mode (NO) Operator to verify the following: Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE OMPER, CR-D1A-SA - CLOSED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE		BOP	CLOSE V6-16C OR V6-16A and V6-16B			
RO Verify IVSW System initiated (YES) RO Verify CV ventilation isolation (YES) RO Verify control room ventilation aligned for pressurization mode (NO) Operator to verify the following: - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE		BOP	Secure Turbine Building equipment using Supplement M. (Supplement M actions included at the end of PATH-1 actions)			
RO Verify CV ventilation isolation (YES) RO Verify control room ventilation aligned for pressurization mode (NO) Operator to verify the following: - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED - - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE	-	RO	Verify CV Fans HVH-1,2,3 & 4 running (YES)			
Critical BOP Verify control room ventilation aligned for pressurization mode (NO) Critical BOP - Verify control room ventilation aligned for pressurization mode (NO) Critical - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED - Verify CLEANING Fan HVE-19 A/B – RUNNING - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE		RO	Verify IVSW System initiated (YES)			
Critical BOP Operator to verify the following: Critical BOP - Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED Critical - Verify CLEANING Fan HVE-19 A/B – RUNNING Critical - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE - Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE		RO	Verify CV ventilation isolation (YES)			
DAMPER, CR-D1B-SB - CLOSED - <u>IF</u> CR-D1A-SA <u>OR</u> CR-D1B-SB have lost power, <u>THEN</u> locally verify position in the Control Room Kitchen.		BOP	 Operator to verify the following: Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED Verify CLEANING Fan HVE-19 A/B – RUNNING Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1B-SB - CLOSED IE CR-D1A-SA OR CR-D1B-SB have lost power. THEN 			

Appendix D	A	pper	ndix	D
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Time	Position	Applicant's Actions or Behavior
	BOP	Verify both EDGs running (YES)
	BOP	Continuous Action Step Restart Battery Chargers within 30 minutes of Power Loss using OP 601
	RO	Continuous Action Step CV pressure remained below 10 psig (NO)
	RO	Verify CV Spray Initiated (YES)
	RO	Verify all CV Spray Pumps running with valves properly aligned (YES
	RO	Verify appropriately 12 GPM Spray Additive tank flow (Valve SI-845C will be throttled to adjust flow to ~12 GPM as read on FI-949)
<u> </u>	RO	Verify Phase B Isolation Valves closed (YES)
	RO	Stop all RCPs (Previously secured IAW Foldout A)
	BOP	Verify all MSIVs and MSIV Bypasses Closed (YES)
	BOP	Locally open the breaker for HVS-1 at MCC-5 CMPT 7J within 60 minutes of SI Initiation

Appendix [)	Operator Action Form ES-D
Op Test No.: Event Descrij		Scenario # _4 _Event # _6 Page _21 of _36 arge Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
	RO	RCS pressure greater than 1350 psig [1250 psig] (NO)
	8	
	RO	SI flow verified (YES)
	RO	RCS pressure >125 psig (NO)
		DUD flow working (V/EC)
	RO	RHR flow verified (YES)
	BOP	At least 300 gpm AFW flow available (YES)
	BOP	Verify AFW Valves Properly Aligned (YES)
	BOP	Control AFW flow to maintain S/G levels between 8% [18%] and 50%
		RCP Thermal Barrier Cooling Water Hi or Lo flow alarms illuminated
	RO	(YES)
	RO	IF seal cooling is NOT restored within 15 minutes, THEN perform
		Supplement R
	RO	At least one charging pump running (YES)
	RO	Greater than 5 inches thermal barrier Delta P OR 6 GPM seal injection to all RCPs (YES)
	RO	At least one Instrument Air Compressor running (YES)

Operator Action

Form ES-D-2

Op Test No.:	: _1	Scenario # _4 _ Event # _6 Page _22 of _36
Event Descri	iption:	Large Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
	1	Stop BCD with Thoma Day Dalta Diaga they 5 in the AND
	RO	Stop RCP with Therm Bar Delta P less than 5 inches AND seal injection less than 6 GPM (RCPs previously secured).
	RO	Seal cooling established to all RCPs (YES)
	BOP	Place Steam Dump Mode switch to Steam Pressure
	RO	RCS temperature stable at or trending to 547°F (NO)
	RU	(No RCPs are running. Candidate should use T/Cs.)
	RO	RCS temperature greater than 547°F (NO)
		(No RCPs are running. Candidate should use T/Cs.)
	BOP	Attempt to limit cooldown
		IF RCS Cooldown continues and is not due to SI flow, THEN CLOSE MSIVs and MSIV Bypasses.
	BOP	MSIVs and MSIV Bypasses are closed due to Phase B
	· · · · · · · · · · · · · · · · · · ·	Isolation signal.
	D O	
	RO	PZR PORVs Closed (YES)
	BO	
2	RO	PZR Spray & Aux Spray valves closed (YES)
	RO	At least one PCP running (NO)
	KU	At least one RCP running (NO)
	BOP	Any S/C with uncentrolled depreses in the (NO)
	BUP	Any S/G with uncontrolled depressurization (NO)

Appendix D			Ope	erator Actio	n				Form ES-D
Op Test No.: Event Descripti		Scenario # .arge Break Li		—	<u>6</u>	Page	23	of	36
Time	Position			Арг	licant's Actions	or Behavior			
		r					-		
	BOP	Any S/G	Com	pletely Depr	essurized (N	0)			
	BOP	R-19s, R	-31s,	R-15 Rad l	evels normal	(YES)			
	BOP	R-2, R-32	2A, R	-32B Rad L	evels Normal	I (YES)			
	RO			lormal (NO TH-1, Entry					
	RO	Reset SP	DS a	nd initiate n	nonitoring CS	SFSTs			
	RO	SHOCK,	has a		MMINENT due to the ex				
	BOP		ST Le CST	vel – LESS	THAN 10% (s to less thar		EN p	erfo	rm Step 2.
		FRP-P.1 Determin			n is due to a	Large Bre	eak L(as follows
	RO	a. Cl •	heck RC RH	both of the S pressure R flow on F	following con – LESS THA AND I-605 – GRE/ eturn to proce	ditions exi N 275 PSI ATER THA	st: G [40 \N 12	00 P	SIG] (YES) GPM (YES)

Appendix D

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Op Test No.:	1	Scenario #	4	Event #	6	Page	24	of	36	_
Event Description:		Large Break l	OCA o	n Reactor Tri	р					
Time	Position			Ар	plicant's Ac	tions or Behavior				

	Denotes DATIL 4 at Entry Doint C
SRC	Re-enter PATH-1 at Entry Point C
SRC	Open Foldout B (No actions required)
BOI	Request periodic activity samples of All S/Gs
RC	At least one RCP running (NO)
BO	Any S/G with Uncontrolled Depressurization (NO)
ВО	Any S/G Completely Depressurized (NO)
ВО	Control AFW Flow to Maintain S/G Levels between 8% [18%] and 50%
BO	Any S/G with Uncontrolled Level Rise (NO)
ВС	P R-19s, R-31s, <u>AND</u> R-15 Rad Levels Normal (YES)
R	PZR PORVs Closed (YES)
R	Open at least one PORV Block unless Closed to Isolate an Open PZ PORV

Operator Action

Form ES-D-2

Time	Position	Applicant's Actions or Behavior
	RO	Continuous Action Step IF PZR PORV Opens on High Pressure, THEN Verify Reclosure at o Below 2335 PSIG. Close PORV Blocks as Necessary.
	RO	Reset SI
		Continuous Action Step
	CREW	IF Offsite Power is Lost, <u>THEN</u> Restart Emergency Safeguard Equipment
	RO	Reset CV Spray
	RO	Reset Phase A <u>AND</u> Phase B
	RO	Establish Instrument Air to CV. <u>IF</u> Compressor Not Running, <u>THEN</u> Start Compressor.
	BOP	Offsite Power Available to Charging Pumps (YES)
	RO	At Least One Charging Pump Running (YES)
	RO	Establish Charging Flow as Necessary
	RO	CV Spray Pumps Running (YES)
		Continuous Action Step
	RO	WHEN CV PRESS LOWERS BELOW 4 PSIG, THEN STOP CV SPRAY PUMPS AND CLOSE SI-880 VALVES

Appendix D		Operator Action Form ES-
Op Test No.: Event Descript		Scenario # <u>4</u> Event # <u>6</u> Page <u>26</u> of <u>36</u> Large Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
·····		
	RO	RCS Subcooling Greater Than 35°F [55°F] (NO)
	RO	Continuous Action Step WHEN Below 10 ⁻¹⁰ Amps, THEN Energize Source Range detectors and monitor recorder. (Due to failure of N-35, Source Range detectors will have to be manually re-energized)
	RO	RCS Pressure Greater Than 275 PSIG [400 PSIG] (NO)
	BOP	E-1 AND E-2 energized by offsite power (YES)
	BOP	Starting Air Receivers repressurized to unloaded EDGs (YES)
	BOP	Stop the unloaded EDGs
	RO	Supplement D components capable of recirc (NO) No CCW Pumps are available
	SRO	Exit PATH-1 to EPP-15, Loss of Emergency Coolant Recirculation
	RO	Continuous Action Step: Check Emergency Coolant Recirculation Capability – RESTORED (NO)
u F	RO	Reset SPDS <u>AND</u> Initiate Monitoring Critical Safety Function Status Trees
	SRO	Foldout Pages Are Not Applicable During Performance Of This Procedure

Appendix D		Operator Action Form
Op Test No.:	٤	Scenario # _4 _ Event # _6 Page _27 _ of _36
Event Descrip	tion: L	Large Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
Time	Position	Applicant's Actions or Behavior
	RO	Continuous Action Step: Check Suction Source To Any Of The Following Pumps – LOS • SI Pumps

	RO	SI Pumps RHR Pumps
		CV Spray Pumps
	RO	Check Emergency Recirculation Equipment – AVAILABLE USING SUPPLEMENT D (NO)
		RNO – Try to restore at least one train while continuing with this procedure.
	RO	Verify The Following CV RECIRC FANS – RUNNING (YES) • HVH-1 • HVH-2 • HVH-3 • HVH-4
	RO	Continuous Action Step: Check RWST Level - LESS THAN 9% (NO)
	RO	Place The CONTAINMENT SPRAY Key Switch To The OVRD/RESET Position

Form ES-D-2

Appendix D	
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Time	Position	Applicant's Actions or Behavior
	<u> </u>	Determine CV Spray Pump Requirements
		 Determine Number Of CV Spray Pumps Required Using the Following Table:
		RWST level greater than 27%
		CV Pressure less than 4 psig
		HVH-1, 2, 3, 4 operating
	RO	CV Spray Pumps required – 0
		 b. Check CV Spray Pump running – EQUAL TO NUMBER REQUIRED (NO)
		IF a CV Spray Pump is required to be stopped, THEN close the discharge valves of any stopped pump:
		CV Spray Pump A – SI-880A and B
-		CV Spray Pump B – SI-880C and D
	RO	Makeup to RWST using Supplement P while continuing with this procedure.
	POD	Continuous Action Step:
	BOP	Check CST Level - LESS THAN 10% (NO)
	BOP	Control Intact S/G Levels As Follows : a. Check intact S/G levels - ANY GREATER THAN 8% [18%] (YES) b. Control feed flow to maintain intact S/G levels - BETWEEN 8% [18%] AND 50%
3		
	RO	Contact Chemistry To Obtain Periodic Boron Samples Of The Following: • Reactor Coolant System • Pressurizer

Op Test No.:	<u> 1 </u> \$	Scenario # _4 Event # _6 Page _29_ of _36
Event Descrip	tion: l	arge Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
		Ensure Adequate Shutdown Margin Exists As Follows:
	RO	a. Check boron sample results – AVAILABLE (NO)
		RNO - WHEN sample results available, THEN perform Step 18.b
		Observe NOTE prior to Step 19 and Go To Step 19.
		Initiate RCS Cooldown To Cold Shutdown As Follows:
		a. Maintain cooldown rate in RCS cold legs - LESS THAN 100°F
		IN THE LAST 60 MINUTE
	BOP	b. Maintain RCS temperature and pressure - WITHIN LIMITS OF
		CURVE 3.4, REACTOR COOLANT SYSTEM PRESSURE – TEMPERATURE LIMITATIONS FOR COOLDOWN
		c. Check RHR System - ALIGNED FOR CORE COOLING (NO)
		RNO – Go To Step 19.f
		Check intert S/Co. AT LEAST ONE AVAILABLE FOR DOD
	BOP	Check intact S/Gs - AT LEAST ONE AVAILABLE FOR RCS COOLDOWN (YES)
	BOP	Check steam dump to Condenser – AVAILABLE (NO) RNO – Dump steam from S/Gs using STEAM LINE PORVs.
	DOI	Go To Step 20
	RO	Check RCS Hot Leg Temperatures - LESS THAN 543°F (YES)
		Check NOO Hot Leg Temperatures - LLOS THAN 543 F (TES)
		Restore Steam Dumps As Follows:
	BOP	a. Check steam dump to Condenser – AVAILABLE (NO)
	DOI	RNO - Continue RCS cooldown using STEAM LINE PORVs.
		Observe the NOTE prior to Step 22 and Go To Step 22.
		Defeat Low Tavg Safety Injection Signal As Follows:
		a. Momentarily place SAFETY INJECTION T-AVG Selector Switch
	RO	to BLOCK position b. Verify LO TEMP SAFETY INJECTION BLOCKED status light –
		ILLUMINATED (YES)

Operator Action

)p Test No.:		Scenario # _4 _ Event # _6 Page _ <u>30</u> of <u>_36</u>
vent Descript		Large Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
	RO	Check RCS Pressure - LESS THAN 1950 PSIG (YES)
	RO	 Defeat Low Pressure Safety Injection Signal As Follows: a. Momentarily place PZR PRESS/HI STM LINE DP Switch to BLOCK position b. Verify LO PRESS SAFETY INJECTION BLOCKED status light ILLUMINATED (YES)
	RO	
		Continuous Action Step
	BOP	Check Off-Site Power – AVAILABLE (YES)
	RO	Check Safeguards Pump Status - ANY RUNNING (YES) SI Pumps OR RHR Pumps
		Establish One Train Of SI Flow As Follows:
	RO	 a. Verify SI PUMPS - ONLY ONE RUNNING b. Check RCS Pressure - LESS THAN 275 PSIG [375 PSIG c. Verify RHR PUMPS - NO MORE THAN ONE RUNNING
		Supplement M, Component Alignment for Loss of SW to Turbin Building Actions

 Building Actions

 Bop

 Shutdown secondary as follows:

 BOP

 a. Check S/Gs – ANY RUPTURED (NO)

 Go To Step 1.c

Appendix	D
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Op Test No.: 1	Scenario # _ 4	Event #	6	Page	31	of	
Event Description:	Large Break LOCA	on Reactor Trip)				
Time Position		Арг	licant's Actions of	or Behavior			

BOP	Close all MSIVs AND MSIV Bypass Valves
BOP	 Break vacuum to the Condenser as follows: 1. Depress AND hold the THINK pushbutton 2. Open VACUUM BREAKER VALVES: MS-70A MS-70B 3. WHEN the valves are open, THEN release the THINK pushbutton.
BOP	 Verify the following equipment is stopped: FW PUMP A and B COND PUMP A and B HEATER DRAIN PUMP A and B GOV FLUID PUMP A and B VACUUM PUMP A and B
BOP	Return to procedure and step in effect END of Supplement M steps
	AOP-014, Component Cooling Water System Malfunction ACTIONS

Appendix D	· ··· · ·	Operator Action	Form ES-D
Op Test No.: Event Descriptic		cenario # _4 Event # _6 Page arge Break LOCA on Reactor Trip	<u>32</u> of <u>36</u>
Time	Position	Applicant's Actions or Behavio	Dr
F	RO/BOP	Lockout CCW Pumps As Follows: a. Place AND hold all CCW Pump switches in S b. Check APP-001-F5, CCW PMP LO PRESS - c. Release CCW Pump Switches d. Go To Step 13	
F	RO/BOP	Dispatch Operator To Perform Attachment 3, C While Continuing With Procedure	CW Leak Search,
F	RO/BOP	Continuous Action Step Check CV For CCW Break Using Control Room Follows : a. Monitor the following CV indications: • ERFIS CV SUMP LEVEL • CV WATER LEVEL (White Sump Lights • LI-801, CHANNEL I CV WATER LEVEL • LI-802, CHANNEL II CV WATER LEVEL • RCP Abnormal Conditions b. Check CV - LOCATION OF CCW BREAK (N RNO - IF subsequent parameters indicate locat THEN Go To Step 15. Observe the NOTE Prior to Step 25 and Go To	;) L IO) tion of break in the CV

Op Test No.:	1	Scenario #	4	Event #	6	Pa	age	<u>33</u>	of	36	
Event Descript	tion:	Large Break L	OCA on	Reactor Trip)						
Time	Position			Ар	olicant's Ac	tions or Beha	avior				

	Continuous Action Step
	Determine if actions for Auxiliary Building flooding are necessary as follows:
	a. Check for any of the following indications of flooding:
	 Water level on Aux Bldg first floor – GREATER THAN 6 INCHES (NO)
	OR
RO/BOP	 APP-001-E4, RHR PIT A HI LEVEL – ILLUMINATED (NO)
	OR
	 APP-001-E5, RHR PIT B HI LEVEL – ILLUMINATED (NO)
	RNO – IF at any time flooding is indicated, THEN perform Attachment 4, Flood Control in the Auxiliary Building.
	Go To Step 26.
	Determine If RHR Must Be Stopped As Follows:
	a. Check CCW Pumps - ALL STOPPED (YES)
RO/BOP	 b. Check RHR Pump status - ANY PUMP RUNNING IN CORE COOLING MODE (NO)
	RNO – Go To Step 29.
RO/BOP	Verify Letdown Isolated As Follows : LCV-460 A&B, LTDN LINE STOP - CLOSED HIC-142, PURIFICATION FLOW - SET TO 0% CVC-387, EXCESS LTDN STOP - CLOSED
RO/BOP	Determine If Charging Pump(s) Should Be Stopped As Follows: a. Check Charging Pumps – ANY PUMP RUNNING (YES) b. Check RCS temperature - GREATER THAN 150°F (YES)

Appendix D)
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p Test No		Scenario # <u>4</u> Event # <u>6</u> Page <u>34</u> of <u>36</u>
vent Desc		arge Break LOCA on Reactor Trip
Time	Position	Applicant's Actions or Behavior
	RO/BOP	 Establish Alternate Cooling To Charging Pumps As Follows: a. Stop ALL but one Charging Pump b. Raise the speed of the running Charging Pump to at least 75 Demand Signal c. Dispatch an operator to perform Attachment 1, Emergency Cooling To Charging Pumps
	RO/BOP	Check Attachment 1 – COMPLETE (NO) RNO - WHEN Attachment 1, EMERGENCY COOLING TO CHARGING PUMPS, has been completed, THEN perform steps 33, 34 and 35 Go To Step 36
	RO/BOP	Notify Chemistry Personnel To Stop Any Primary Sampling In Progress
	RO/BOP	Determine If Emergency Cooling To Spent Fuel Pit Heat Exchanger Is Required As Follows: a. Check APP-036-B4, SPENT FUEL PIT HI TEMP – ILLUMINATED (NO) RNO - IF at any time APP-036-B4, SPENT FUEL PIT HI TEMP, illuminates, THEN perform Step 37.b. Go To Step 38.
	RO/BOP	Determine If CCW May Be Restored As Follows: a. Check CV – LOCATION OF CCW BREAK (NO) RNO – Go To Step 39.
· · · ·	RO/BOP	Check leak source – LOCATED (YES)
	RO/BOP	Check Leak Source – ISOLABLE (NO) RNO – Perform one of the following: IF CCW Pumps have ALL been stopped, THEN Go To Step 44.

Appendix D	Ap	pen	dix	D
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Op Test No.:	1	Scenario #	4	Event #	6	Page	35	of	36
Event Descri	otion:	Large Break L	OCA on	Reactor Tri	р				
Time	Position			Ар	plicant's Actio	ns or Behavior			

Check Repair Status – COMPLETE (NO)
RO/BOP RNO - WHEN the repairs have been completed, THEN Go To Ste 47.

ILC-11-2 NRC SCENARIO 4 TURNOVER SHEET

POWER LEVEL:1E-8 ampsCore Burnup:150 MWD/MTUEFPD:4.3 EFPDBoron:1531 PPMXenon:88 pcm (72 hours post trip)Tavg:547°FBank D Rods:99 Steps

EQUIPMENT UNDER CLEARANCE:

• NONE

EQUIPMENT STATUS:

Currently thunderstorm watch is in effect for Darlington and Chesterfield counties.

INSTRUCTIONS FOR THE WATCH:

Raise reactor power to the POAH and continue with plant startup.

Unit 2 Status Board

	Date:	Today	Time:	6:00:00 AM	Cycle:	27	MWD/MT:	150	Design:	16590
	EFPD	4.3	Design	473.5						
						Tank	Level %		Status	
HUT	Level %		Status		1	Monitor A	10		Standby	
CVCS-A	20	Filling				Monitor B	38		Standby	
CVCS-B	10	Standby				WCT A	37		Standby	
CVCS-C	86	Standby				WCT B	7		Standby	
WHUT	#NAME?	Filling				WCT C	9		Standby	
						WCT D	10		Standby	
	Data Linked to	PI				WCT E	9		Standby	
WGDTS	Pressure	PSIG	Stat	us						
A	#NAME?	PSIG	On cover				D	EMINERALIZ	ERS	
В	#NAME?	PSIG	In Service				РРМ	In Service	Date	Resin Replaced
С	#NAME?	PSIG	Isolated			MB A	2194	YES	7/17/2010	
D	#NAME?	PSIG	Standby			MB B	2194	NO		5/4/2010
						CATION	1021	NO	7/17/2010	3/29/2010
Shu	tdown Requi	rement	Temp	Boron	1				9/17/2010	12/9/2009
	1.77% =∆K/		547 F Hot			DEB A	0	NO	New	2/3/2010
	1.77% =∆K/			1051		DEB B	0	NO	3/28/2010	
			≥350 F	1281		SFP	1963	NO	9/23/2008	4/22/2008
	2.6% =∆K/k	-	100 F Cold	1430						
	6% =∆K/K		N/A	1950					SGBD	
						ndenser Air Inle	akage	Target \	/alue GPM	Status
		/ Settings			A	13	CFM	A	50	Flash Tank
	ng Date	POT	GP-3 Psig		В	0	CFM	В	50	With Heat
4	7/18/2010	3.21	1000		Known	8	CFM	С	50	Recovery
3	7/18/2010	3.12	1040		Total	5	CFM	N2 Flow	8	SCFM
<u> </u>	7/18/2010	3.44	1000							
	_	-				Effluent Rad	liation Monif	tor Setpoints		7
RCS	Leakage	0.00	Unidentified		Rad Monitor	Current		alue 200X	NUE Value	
rotal	·	0.03	GPM			Setpoint	<u> </u>		2X	
PRT		t			R-14C	1.01E+04	+	N/A	2.020E+04	
		0.02	GPM		R-20	7.40E+03	l l	N/A	1.480E+04	
RCDT Lea		0.01	GPM		R-18	1.00E+06	2.00	0E+08	2.000E+06	
Charging I	Leakoff	0	GPM		R-19A	1.05E+04	2.10	0E+06	2.100E+04	
		0	GPM		R-19B	9.72E+03	1.94	4E+06	1.944E+04	-
Nisc Ident	ified	U						CE . 00		
		0			R-19C	9 58E+03	1 01		1 0165+04	
Primary/Se	econdary	0	GPD		R-19C	9.58E+03	1.91		1.916E+04	-
Primary/Se	econdary				R-19C R-37	8.53E+03	1.70	6E+06	1.706E+04	
Primary/Se	econdary / Loss	0 17.3	GPD GPM			8.53E+03 Manua	1.70 ally Entered D	6E+06 Data	1.706E+04 Linked to C	
Primary/Se	econdary / Loss Hi Flux A	0 17.3 At Shutdowr	GPD GPM			8.53E+03 Manua Boron PPM	1.70 ally Entered D Date	6E+06 Data	1.706E+04	hem data base
Primary/Se Secondary	econdary / Loss Hi Flux A Previous Al	0 17.3 At Shutdowr	GPD GPM Setpoint			8.53E+03 Manua Boron PPM RCS	1.70 ally Entered D Date Today	6E+06 Data PPM 1531	1.706E+04 Linked to C Date	PPM
Primary/Secondary	econdary / Loss Hi Flux A Previous Al 50	0 17.3 At Shutdowr	GPD GPM Setpoint 150			8.53E+03 Manua Boron PPM RCS BAST-A	1.70 ally Entered D Date Today 9/16/2010	6E+06 Data PPM 1531 21,535	1.706E+04 Linked to C Date #NAME?	PPM #NAME?
Primary/Secondary	econdary / Loss Hi Flux A Previous Al	0 17.3 At Shutdowr	GPD GPM Setpoint			8.53E+03 Manua Boron PPM RCS BAST-A BAST-B	1.70 ally Entered I Date Today 9/16/2010 9/16/2010	6E+06 Data PPM 1531 21,535 21,032	1.706E+04 Linked to C Date #NAME? #NAME?	PPM #NAME? #NAME?
Primary/Secondary	econdary / Loss Hi Flux A Previous Al 50 60	0 17.3 At Shutdowr RI Counts	GPD GPM Setpoint 150 180			8.53E+03 Manua Boron PPM RCS BAST-A BAST-B SFP	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010	6E+06 Data PPM 1531 21,535 21,032 2246	1.706E+04 Linked to C Date #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME?
Misc Ident Primary/Se Secondary NI-31 NI-32	econdary / Loss Hi Flux A Previous Al 50 60	0 17.3 At Shutdowr RI Counts Normal Curr	GPD GPM Setpoint 150 180 rents			8.53E+03 Manua Boron PPM RCS BAST-A BAST-A BAST-B SFP RWST	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME?
Primary/Secondary Secondary II-31 II-32	econdary / Loss Hi Flux A Previous Al 50 60 VPPER	0 17.3 At Shutdowr RI Counts Normal Curr LOWER	GPD GPM Setpoint 150 180 rents TARGET	% BAND		8.53E+03 Manua Boron PPM RCS BAST-A BAST-A BAST-B SFP RWST Accum-A	1.70 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary II-31 II-32	econdary / Loss Hi Flux A Previous Al 50 60 V UPPER 115	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109	GPD GPM Setpoint 150 180 rents TARGET 2.3	% BAND 5 +/-		8.53E+03 Manua Boron PPM RCS BAST-A BAST-A BAST-B SFP RWST Accum-A Accum-B	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary II-31 II-32 I-41 I-42	econdary / Loss Hi Flux A Previous Al 50 60 V UPPER 115 101	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100	GPD GPM Setpoint 150 180 TARGET 2.3 2.3	% BAND 5 +/- 5 +/-		8.53E+03 Manua Boron PPM RCS BAST-A BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010 8/30/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206 2230	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary II-31 II-32 I-41 I-42 I-43	econdary / Loss Hi Flux A Previous Al 50 60 VPPER 115 101 96	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100 89	GPD GPM Setpoint 150 180 TARGET 2.3 2.3 2.3	% BAND 5 +/- 5 +/- 5 +/- 5 +/-		8.53E+03 Manua Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C RHR	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary II-31 II-32 I-41 I-42 I-43 I-44	econdary / Loss Hi Flux A Previous Al 50 60 UPPER 115 101 96 91	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100 89 87	GPD GPM Setpoint 150 180 TARGET 2.3 2.3 2.3 2.3	% BAND 5 +/- 5 +/- 5 +/- 5 +/- 5 +/-		8.53E+03 Manu: Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C RHR Refuel Cana!	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010 8/30/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206 2230	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary VI-31 VI-32 VI-41 VI-41 VI-42 VI-41 VI-42 VI-44	econdary / Loss Hi Flux A Previous Al 50 60 VPPER 115 101 96	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100 89 87	GPD GPM Setpoint 150 180 TARGET 2.3 2.3 2.3 2.3	% BAND 5 +/- 5 +/- 5 +/- 5 +/-		8.53E+03 Manu: Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C RHR Refuel Canal Refuel Cavity	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010 8/30/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206 2230	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary II-31 II-32 I-41 I-42 I-43 I-44 OWERTR	econdary / Loss Hi Flux A Previous Al 50 60 UPPER 115 101 96 91 AX Rev# 2.1.	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100 89 87 0 RNP	GPD GPM Setpoint 150 180 TARGET 2.3 2.3 2.3 2.3 2.3 2.3 2.3	% BAND 5 +/- 5 +/- 5 +/- 5 +/- 5 +/-		8.53E+03 Manu: Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C RHR Refuel Cana!	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010 8/30/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206 2230	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary II-31 II-32 I-41 I-42 I-43 I-44 OWERTR FA	econdary / Loss Hi Flux A Previous Al 50 60 UPPER 115 101 96 91 AX Rev# 2.1.0 NS	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100 89 87	GPD GPM Setpoint 150 180 TARGET 2.3 2.3 2.3 2.3	% BAND 5 +/- 5 +/- 5 +/- 5 +/- 5 +/-		8.53E+03 Manu: Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C RHR Refuel Canal Refuel Cavity	1.700 ally Entered E Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010 8/30/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206 2230	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary II-31 II-32 I-41 I-42 I-43 I-44 POWERTR FA	econdary / Loss Hi Flux A Previous Al 50 60 UPPER 115 101 96 91 AX Rev# 2.1.	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100 89 87 0 RNP	GPD GPM Setpoint 150 180 TARGET 2.3 2.3 2.3 2.3 2.3 2.3 2.3	% BAND 5 +/- 5 +/- 5 +/- 5 +/- 5 +/-		8.53E+03 Manu: Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C RHR Refuel Canal Refuel Cavity	1.700 ally Entered [Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010 7/6/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206 2230	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	#NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary II-31 II-32 I-41 I-42 I-43 I-44 OWERTR FA HVE	econdary / Loss Hi Flux A Previous Al 50 60 UPPER 115 101 96 91 AX Rev# 2.1.0 NS	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100 89 87 0 RNP Test/Hrs	GPD GPM Setpoint 150 180 TARGET 2.3 2.3 2.3 2.3 2.3 % APL Date/Tst	% BAND 5 +/- 5 +/- 5 +/- 5 +/- 5 +/-		8.53E+03 Manu: Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C RHR Refuel Canal Refuel Cavity	1.700 ally Entered [Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010 7/6/2010 Notes/Add	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206 2230 2221	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
Primary/Se Secondary NI-31 NI-32 NI-32 NI-32 NI-32 NI-44 NI-42 NI NI-42 NI NI-42 NI NI NI NI NI NI NI NI NI NI NI NI NI	Hi Flux A Previous Al 50 60 UPPER 115 101 96 91 XX Rev# 2.1.0 NS E-1A/B	0 17.3 At Shutdowr RI Counts Normal Curr LOWER 109 100 89 87 0 RNP Test/Hrs 35640.6	GPD GPM Setpoint 150 180 TARGET 2.3 2.3 2.3 2.3 2.3 % APL Date/Tst 3/8/10	% BAND 5 +/- 5 +/- 5 +/- 5 +/- 5 +/-		8.53E+03 Manu: Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-B Accum-C RHR Refuel Canal Refuel Cavity	1.700 ally Entered I Date Today 9/16/2010 9/15/2010 9/15/2010 8/30/2010 8/30/2010 8/30/2010 7/6/2010	6E+06 Data PPM 1531 21,535 21,032 2246 2219 2211 2206 2230 2221	1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?

Scenario Outline

Facility	: HB	ROBINSON	Scenario No.: 5 Op Test No.:
Examin	iers:		Operators: SRO -
			RO -
			BOP -
Initial C	onditions:	• 68% RTP EC	DL, 15697 MWD/MTU, 132 ppm Boron
		• "A" MDAFW	pump inoperable with the breaker racked out
		Automatic Re	od Control is inoperable
4.	Ε.	Currently thu counties	nderstorm watch is in effect for Darlington and Chesterfield
Turnove	er:	"A" HDP rece current powe	ently started for PMT following maintenance. Maintain or while RES is evaluating PMT results.
Critical	Tasks:	Stop excession	ve steam flow
		Establish fee	dwater flow to at least one S/G
Event No.	Malf. No.	Event Type*	Event Description
1		(C) BOP, SRO	"A" CW Pump trips and V6-50A fails to close automatically
2		(I) RO, SRO (TS) SRO	PZR Pressure Controller PC-444J Range Shifts
3		(I) BOP, SRO (TS) SRO	Steam Pressure Channel PT-485 fails LOW
4		(C) BOP, SRO	Loss of Cooling to the Auxiliary Transformer
5		(R) RO (N) BOP, SRO	Load Reduction to 50%
6		(M) ALL	"B" S/G Feedwater Regulating Valve FCV-488 fails closed and complete loss of feedwater
7		вор	Turbine Trip Does Not Occur
8		BOP	"B" MDAFW and SDAFW Pumps Trip when Start Signal Received
9		BOP	Steam Dump Valves fail Open on Reactor Trip
10		BOP	MSIVs fail to close on auto-close signal
11		RO	RHR-744A and 744B fail to auto-open on Safety Injection
* (1	N)ormal,	(R)eactivity, (I)n	strument, (C)omponent, (M)ajor

Appendix D

ILC-11-2 NRC SCENARIO 5 SUMMARY DESCRIPTION

The crew will assume the watch with the plant at 68% RTP. MDAFW Pump "A" is out of service for scheduled lube oil cooler replacement. The motor breaker has been racked out and the pump has been isolated and cleared for maintenance. Bearing replacement has been completed on "A" HDP and PMT is in progress. Shift instructions are to maintain current power level while RES is evaluating the PMT results on "A" HDP.

On cue from the Chief Examiner, "A" CW pump will trip on overcurrent and discharge valve V6-50A will fail to close automatically. The crew will take immediate actions IAW AOP-012, Partial Loss of Condenser Vacuum or Circulating Water Pump Trip. The operator will take manual action to verify that V6-50A is closed. Condenser Vacuum will be minimally affected by the loss of "A" CW Pump. Once the Chief Examiner is satisfied with the crew's actions, the Chief Examiner will cue the next event.

PZR Pressure Controller PC-444J control range will shift causing the PZR Spray valves to open and lower PZR pressure. AOP-019, Malfunction of RCS Pressure Control, immediate actions will be taken and the procedure will take actions to restore pressure to the normal control band with PC-444J operated in manual control. ITS 3.4.1, Condition A, One or more RCS DNB parameters not within limits – Restore RCS DNB parameters to within limit within 2 hours, will be entered due to PZR Pressure being less than 2205 psig. Once the Chief Examiner is satisfied with the crew's actions and Tech Spec compliance, the Chief Examiner will cue the next event.

Steam Pressure Transmitter PT-485 will fail LOW, causing the controlling steam flow channel on S/G B to fail low and causing a transient on the Feedwater Regulating valve FCV-488. AOP-025, RTGB Instrument Failure, Section G immediate actions will be taken by the crew to stabilize the S/G level transient. The procedure will place an alternate control channel in service and direct the removal of the channel from service. ITS Table 3.3.1-1 Item 14 which requires 2 S/G Level channels (not affected by the failure) and 2 Steam Flow / Feedwater Flow mismatch channels with Condition E - Place channel in trip within 6 hours or Be in Mode 3 within 12 hours. ITS Table 3.3.2-1 Items 1e, 1g, and 4e for Safety Injection and Steam Line Isolation High Steam Line Flow with Low Tave or Low Steam Line Pressure - Condition D: Place channel in trip within 6 hours OR Be in Mode 3 in 12 hours AND Be in Mode 4 within 18 hours. ITS Table 3.3.3-1 Item 20 Post Accident Monitoring Instrumentation for Steam Generator pressure required channels is 2 per S/G which is currently met. ITS Table 3.3.6-1 Item 4 Safety Injection for Containment Ventilation Isolation Instrumentation refers to LCO 3.3.2 Functions 1.a-f (which have already been addressed) requirements will be reviewed by the SRO to ensure that all of the ITS specs are satisfied. Once the S/G level control has been stabilized and the Chief Examiner is satisfied with the Tech Spec compliance, he can cue the next event.

Auxiliary Transformer Trouble alarm (APP-009-C6) will be received on the RTGB. The report from the field is that all cooling fans and oil pumps on the transformer have been lost. Breaker 4BR on MCC-4 (Power supply to Power Cooler #1 and #2) has tripped and cannot be reset. AOP-037, Large Transformer Malfunctions, Attachment 4, will be implemented by the crew with the requirement to reduce load to less than 50% within 30 minutes and unload the transformer. The operator will have to manually insert control rods since the automatic rod insertion function has been disabled. Power reduction will commence and will continue until the UAT is unloaded or until the Chief Examiner cues the next event.

"B" S/G Feedwater Regulating Valve FCV-488 will fail CLOSED. This will cause an immediate reduction in the "B" S/G level and the crew will take immediate actions of AOP-010, Main Feedwater / Condensate Malfunction, and attempt to control FCV-488 in manual. This will be unsuccessful and the crew should manually trip the reactor due to lowering "B" S/G level. Once the reactor is tripped, the crew will enter PATH-1.

The turbine will not trip automatically or manually from the RTGB and the operator will have to manually runback the turbine with the EH controls until the governor valves are closed.

"B" MDAFW Pump and the SDAFW Pump will trip when the start signal is received.

Steam dump valves will fail open and cannot be closed from the RTGB. The MSIVs will fail to automatically close but can be closed manually from the RTGB control switches. If requested to locally close the Steam Dump valves, the task will be successful to close the valves.

RHR-744A and 744B fail to auto-open on the safety injection signal. The operator will have to manually open the valves from the RTGB.

The crew will transition to FRP-H.1, Response to Loss of Secondary Heat Sink, due to the inability to feed the S/Gs. During the procedure, all RCPs will be secured to remove the additional heat source to the RCS. FRP-H.1 will direct the operators to over-ride the Feedwater Isolation Signals and start one MFP to re-establish feedwater flow. Once feedwater flow is re-established the crew will be directed to reset SPDS and return to PATH-1.

The Chief Examiner may terminate the scenario after the crew has restored feedwater flow to at least one S/G or at his discretion.

ILC-11-2 NRC SCENARIO 5 SIMULATOR SETUP

IC/SETUP:

- IC-805, SCN: 008_11_2_NRC_Exam_5
- "A" MDAFW Pump inoperable with the breaker racked out
- Rods selected to Manual with automatic rod control defeated
- Status board updated to reflect IC-17

PRE-LOADED EVENTS:

The following events should occur on the reactor trip and safety injection:

- Event 7: Turbine Trip does not occur
- Event 8: "B" MDAFW and SDAFW Pumps Trip when Start Signal Received
- Event 9: Steam Dump Valves fail Open on Reactor Trip
- Event 10: Event 11: MSIVs fail to Close on Automatic Signal
- RHR-744A and 744B fail to auto-open on Safety Injection

EVENTS/TRIGGERS INITIATED DURING THE SCENARIO:

- Event 1: "A" CW Pump trips and V6-50A fails to close automatically
- Event 2: PZR Pressure Controller PC-444J Range Shifts
- Event 3: Steam Pressure Channel PT-485 fails LOW
- Event 4: Loss of Cooling to the Auxiliary Transformer
- Event 5: Load Reduction to 50%
- Event 6: "B" S/G Feedwater Regulating Valve FCV-488 fails closed

EXPECTED PROCEDURE FLOWPATH OR COPIES NEEDED:

- AOP-012
- AOP-019
- AOP-025 Main Body and Section G
- OWP-025, SGP-8
- APP-046
- AOP-037
- AOP-010
- PATH-1
- Foldout A
- FRP-H.1

Appendix D	Operator Action Form ES-L
Op Test No.: 1	Scenario #Event # _1Page 5of _29
Event Description:	"A" CW Pump trips and V6-50A fails to close automatically.
Time Positio	n Applicant's Actions or Behavior
BOOTH OPERATO	R: When directed, insert Event 1, "A" CW Pump trips and V6-50A fa
EVENT INDICATIO	to close automatically.
	NS: MP A MOTOR/DISCH VLV TRIP/OVLD, is illuminated.
CW Pump A RIGB	indication is lost.
V6-50A Indicates O	PEN on the RTGB.
	Immediate Action Step:
BOP	Check Circulating Water Pump – ANY TRIPPED (YES)
	Immediate Action Step:
DOD	
BOP	Verify The Tripped Circulating Water Pump Discharge Valve - CLOSED OR CLOSING (BOP takes action to manually close V6-50/
	from the RTGB.)
SRO	Enters AOP-012, Partial Loss of Condenser Vacuum or Circulating Water Pump Trip
	8
SRO	Verifies immediate actions complete.
BOP	Start any available CWPs. (All available are running.)
RO	Make PA Appouncement for Dress dures Finite
	Make PA Announcement for Procedure Entry.
BOP	Check Liquid Waste Batch Release – In Progress (NO)
BOP	Check Condenser Status – VACUUM PREVIOUSLY ESTABLISHED
	(YES)

Appendix D	Ap	pendix	(D
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Op Test No.:	1	Scenario #	5	Event #	_1	Page	6	of	29	
Event Descri	otion:	"A" CW Pump	trips an	d V6-50A fa	ils to close au	tomatically.				
Time	Position			Ар	plicant's Actio	ns or Behavior		· · · · · · · · · · · · · · · · · · ·		

Booth Ope	erator	Insert Event #2 (PZR Pressure Controller PC-444J range shifts) on cue from the Chief Examiner.
		Crew should notify WCC SRO and/or I&C to write a work request, investigate and initiate repairs, and notify the Operations Manager.
NOTE:		
	SRO	Implement the EALs
	BOP	Check Condenser Vacuum Degrading (NO)
· · · · · · · · · · · · · · · · · · ·		CONDENSER BACKPRESSURE LIMIT CURVE (NO)
	BOP	Check Condenser Back Pressure On PI-1312 AND PI-1313 – APPROACHES RESTRICTED REGION OF ATTACHMENT 3,
	BOP	Check Plant Conditions – In Modes 1 <u>OR</u> 2 (YES)
	BOP	Check Status of the tripped CWP Discharge Valves – Completed Closing (YES, V6-50A manually closed from RTGB.)
		·

		Operator Action Form ES-I
Op Test No	·· 1	
•		Scenario # <u>5</u> Event # <u>2</u> Page <u>7</u> of <u>29</u>
		PZR Pressure Controller PC-444J Range Shifts
Time	Position	Applicant's Actions or Behavior
BOOTH	OPERATOR	R: At the discretion of the Chief Examiner, insert Event 2 – PZR
Flessure	Controller	PC-444J Range Shifts
	DICATION	S: ONTROL HI/LO PRESS
PZR Spra	ay Valves P	CV-455A and B OPEN
PZR Pres	sure lower	ing
	RO	Recognizes PZR Spray Valves are OPEN and PZR Pressure lowering below normal control band. Takes Immediate Actions of AOP-019, MALFUNCTION OF RCS PRESSURE CONTROL.
		Immediate Action Step:
		Determine if PZR PORVs should be CLOSED:
	RO	Check PZR Pressure less than 2335 PSIG. (YES)
		Verify both PZR PORVs CLOSED. (YES)
an dent Sector Sector Sector		IF any PZR PORV can NOT be CLOSED, THEN close its PORV BLOCK valve.
a de la cartes	l ann an stàiteach	
	RO	Immediate Action Step:
		Control Heaters and Spray valves to restore RCS Pressure to desired control band.
	BOP	Make PA Announcement for Procedure Entry.
		Continuous Action Step:
	RO	Check PZR Pressure under operator control. (YES)
		Continuous Action Step
	RO	Check Pressurizer Pressure Transmitter PT-444 OR PT-445 FAILED (NO)

A	pp	er	ndi	ix	D
1	22		i U I	~	$\boldsymbol{\nu}$

Op Test No.:	_1	Scenario # _5 Event # _2 Page <u>8</u> of <u>29</u>
Event Descri	ption:	PZR Pressure Controller PC-444J Range Shifts
Time	Position	Applicant's Actions or Behavior
	RO	Place PC-444J in MAN. (YES)
	RO	IF PC-444J is operating properly in manual, <u>THEN</u> Go To Step 9. (YES)
	RO	 Operate PC-444J as follows: a. Check PZR SPRAY VALVE Controllers - IN AUTO (YES) b. Check PZR Heaters - IN NORMAL CONFIGURATION (YES) c. Manually adjust PC-444J to maintain PZR pressure. d. Check PZR pressure – UNDER CONTROL (YES)
	SRO	Implement the EALs
	SRO	Contact I&C to Make Repairs to the RZR Pressure Control Quetos
		Contact I&C to Make Repairs to the PZR Pressure Control System
	SRO	 Refer To ITS For Applicable LCOs LCO 3.4.11, PZR PORV (N/A) TRM 3.4, PZR Spray ΔT (N/A) LCO 3.4.4 AND 3.4.5, RCS Loops (N/A) ITS 3.4.1, Condition A, One or more RCS DNB parameters not within limits – Restore RCS DNB parameters to within limit within 2 hours, will be entered due to PZR Pressure being less than 2205 psig (The only applicable LCO.) LCO 3.4.9, PZR Level (N/A)
Booth Oper	rator	Insert Event #3 (Steam Pressure Channel PT-485 fails LOW) on cue from the Chief Examiner.

	D	Opera	ator Actior				Form ES
Op Test No.:	1	Scenario # <u>5</u>	Event #	3	Page	9	of <u>29</u>
Event Descrij	ption:	Steam Pressure Chann	el PT-485 fa	ils LOW			
Time	Position		Appl	cant's Actions	or Behavio	r	
			_				
BOOTH OI Pressure (PERATOR:	At the discretion	of the Cl	nief Examir	ner, inser	t Event	3 – Steam
		T-485 fails LOW					
		ine High ∆P					
	51 S/G B F	W>STM Flow					
APP-006-B	SZ S/G B S	TM>FW Flow (Whe	n bistable	s are tripp	ed.)		
APP-006-8	13 S/G B L	evel Dev					
1PP-006-E	3 S/G B W	ide Range Hi/Lo Le	vel				
\PP-006-Е	5 Steam L	ine Low Pressure					
⁻ R-488, Pe	en #1 – Lov	vering and Pen #3	- Lowerin	a			
		AOP-025 RTGB					·
	SRO	Go To The Appro	priate Sec	tion For Th	e Failed 7	Fransmi	tter:
		S/G Steam Pres	sure	Section C	3	Page 2	1
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
		SECTION G - S/G	3 Steam F	Pressure Tr	ansmitte	r Failur	e
		Immediate Actio					
		Place The Affecte					
		FIACE THE ANECLE		IVIAN			
	BOP			and the second se			
	BOP	• FCV-478					
	BOP						
	BOP	 FCV-478 FCV-488 	(FRV "B")	(YES)			
	BOP	• FCV-478	(FRV "B")	(YES)			
	BOP	 FCV-478 FCV-488 FCV-498 	(FRV "B") (FRV "C")	(YES)			
		 FCV-478 FCV-488 	(FRV "B") (FRV "C")	(YES)			
	BOP	FCV-478 FCV-488 FCV-498 Immediate Actio	(FRV "B") (FRV "C") n Step	(YES) (NO)	n 39% An	d 52%	
		 FCV-478 FCV-488 FCV-498 	(FRV "B") (FRV "C") n Step	(YES) (NO)	n 39% An	d 52%	
		FCV-478 FCV-488 FCV-498 Immediate Actio	(FRV "B") (FRV "C") n Step	(YES) (NO)	n 39% An	d 52%	
		FCV-478 FCV-488 FCV-498 Immediate Actio Restore Affected	(FRV "B") (FRV "C") n Step S/G Level	(YES) (NO) To Betwee		d 52%	
	BOP	FCV-478 FCV-488 FCV-498 Immediate Actio	(FRV "B") (FRV "C") n Step S/G Level	(YES) (NO) To Betwee		d 52%	
	BOP	FCV-478 FCV-488 FCV-498 Immediate Actio Restore Affected	(FRV "B") (FRV "C") n Step S/G Level	(YES) (NO) To Betwee		d 52%	
	BOP	FCV-478 FCV-488 FCV-488 FCV-498 Immediate Actio Restore Affected Make PA Announ	(FRV "B") (FRV "C") n Step S/G Level cement Fo	(YES) (NO) To Betwee	e Entry		
	BOP	FCV-478 FCV-488 FCV-488 FCV-498 Immediate Actio Restore Affected Make PA Announ Place The Affectee	(FRV "B") (FRV "C") n Step S/G Level cement Fo	(YES) (NO) To Betwee	e Entry		The Alterna
	BOP	FCV-478 FCV-488 FCV-488 FCV-498 Immediate Actio Restore Affected Make PA Announ Place The Affectee Channel Below:	(FRV "B") (FRV "C") n Step S/G Level cement Fo	(YES) (NO) To Betwee or Procedure am Flow Se	e Entry		The Alterna
	BOP	 FCV-478 FCV-488 FCV-488 FCV-498 Immediate Actio Restore Affected Make PA Announ Place The Affecte Channel Below: Failed Channel 	(FRV "B") (FRV "C") n Step S/G Level cement Fo	(YES) (NO) To Betwee	e Entry	itch To	
	BOP	FCV-478 FCV-488 FCV-488 FCV-498 Immediate Actio Restore Affected Make PA Announ Place The Affectee Channel Below:	(FRV "B") (FRV "C") n Step S/G Level cement Fo	(YES) (NO) To Betwee or Procedure am Flow Se	e Entry elector Sw	itch To	

Appendix	D	Operator Action Form ES-I
Op Test No.	.: <u>1</u>	Scenario # _5 _ Event # _3 Page _10 of _29
Event Descr	ription:	Steam Pressure Channel PT-485 fails LOW
Time	Position	Applicant's Actions or Behavior
		Continuous Action Step Restore Affected Controller To Automatic As Follows:
	BOP	a. Check S/G level - WITHIN ±1% OF PROGRAMMED
		LEVEL
		b. Place the affected Controller in AUTO
		Remove The Affected Transmitter From Service Heim OWE 225
	BOP	Remove The Affected Transmitter From Service Using OWP-025:
	DOF	Channel OWP PT-485 SGP-8
		PT-485 SGP-8
		AM GENERATOR PRESSURE Pressure Transmitter PT-485
		Pressure Transmitter PT-485
	BOP	FR-488 (STM) Selected To 485
		DELETE INPUT PT-485 FROM CALO PROCESSING. (MSP0421A)
		 (Two Options) Option 1 – Remove via CALO ERFIS program.
		 Access Calorimetric on ERFIS by typing CALO
		 Click on the DELETE INPUTS button. This will display the
	BOP	DELETE INPUT FROM CALORIMETRIC page. • Select MSP0421A
		 Olick on the ENTER DATA button.
		Option 2 – Delete the ERFIS point from scan.
		 Access the Delete function by typing DR.
		 Click on DELETE SCAN Enter MSP0421A
		Trip the Bistables for PT-485
	BOP	(END OWP-025)
Booth Ope	erator	Trip the bistables for PT-485 in accordance with OWP-025, SGP-8,
		after the operator requests and report completed actions
	SRO	Implement The EALs

Appendix E

Op Test No.:	_1	Scenario #	_5	Event #	3	Page	<u>11</u>	of	29
Event Descri	ption:	Steam Pressu	re Cha	nnel PT-485	ails LOW				
Time	Position			Ap	olicant's Ac	tions or Behavior		_	

Booth Opera	tor	Insert Event #4 (Loss of Cooling to the Auxiliary Transformer) on cue from the Chief Examiner.
	SRO	Return To Procedure And Step In Effect
NOTE:		Crew should notify WCC SRO and/or I&C to write a work request, investigate and initiate repairs, and notify the Operations Manager.
	SRO	 Check Technical Specifications (ITS) For Applicable LCOs ITS Table 3.3.1-1 Item 14 which requires 2 S/G Level channels (not affected by the failure) and 2 Steam Flow / Feedwater Flow mismatch channels with Condition E – Place channel in trip within 6 hours or Be in Mode 3 within 12 hours. ITS Table 3.3.2-1 Items 1e, 1g, and 4e for Safety Injection and Steam Line Isolation High Steam Line Flow with Low Tave or Low Steam Line Pressure – Condition D: Place channel in trip within 6 hours OR Be in Mode 3 in 12 hours AND Be in Mode 4 within 18 hours. ITS Table 3.3.3-1 Item 20 Post Accident Monitoring Instrumentation for Steam Generator pressure required channels is 2 per S/G which is currently met. ITS Table 3.3.6-1 Item 4 Safety Injection for Containment Ventilation Isolation Instrumentation refers to LCO 3.3.2 Functions 1.a-f (which have already been addressed)

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Appen	dix D
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Op Test No.:	: _1	Scenario # _5Event #4 and 5Page12 of29						
Event Descri	iption:	Loss of Cooling to the Auxiliary Transformer						
Time	Position	Applicant's Actions or Behavior						
BOOTH O	PERATOR	R: At the direction of the Chief Examiner, insert Event 4, Loss of Cooling to the Auxiliary Transformer.						
EVENT IN								
APP-009-0	C6 AUX TF	RANSF TROUBLE						
	BOP	Dispatch an Operator to respond IAW APP-046.						
BOUTH OP	ERATOR:	Acknowledge the request to check the alarms at the Auxiliary Transformer and report the below listed conditions.						
		Report the following alarms:						
		APP-46-11, Loss of Normal 480Vac Power Source (18G) APP-46-3, Loss of Power Cooler #1 (27-1)						
BOOTH		APP-46-4, Loss of AC Control Power TX-1 (27-4)						
OPERATO	R	APP-46-7, Loss of Power Cooler #2 (27-2)						
		APP-46-8, Loss of AC Control Power TX-2 (27-5) Attempted to reset the alarms, alarms remained illuminated.						
		Also, report that NO cooling or oil pumps are operating.						
		punps are operating.						
	BOP	APP-046-11 actions are to REFER TO AOP-037.						
	SRO	Directs crew entry to AOP-037.						
	Crew	Make PA Announcement for Procedure Entry						
	SRO	Go to Section B for Auxiliary Transformer						
		Dispatch an Operator to the Auxiliary Transformer to determine						
	BOP	the alarming function, acknowledge the alarm and attempt to reset the alarm.						

Op Test No.:	_1	Scenario # _5 Event # _4 and 5 Page _13 of _29
Event Descrip	tion:	Loss of Cooling to the Auxiliary Transformer
Time	Position	Applicant's Actions or Behavior
	BOP	Check Alarm Function – Remains Illuminated. (YES)
	SRO	NOTE: The APP-046 alarms in the table below are prioritized by importance.
	SRO	Observe the <u>NOTE OR CAUTION</u> prior to the step and go to the appropriate step based on the listed alarm function that is illuminated.
	BOP	APP-46-11, Loss of Normal 480Vac Power Source (18G) APP-46-3, Loss of Power Cooler #1 (27-1) APP-46-4, Loss of AC Control Power TX-1 (27-4) APP-46-7, Loss of Power Cooler #2 (27-2) APP-46-8, Loss of AC Control Power TX-2 (27-5) Alarms Illuminated. (YES)
	SRO	Caution: <u>IF</u> the Auxiliary Transformer is operated for more than 30 minutes with no fans or pumps, <u>THEN</u> damage to the Transformer could occur.
	BOP	Dispatch an Operator to Observe the Status of the Fans and Pumps
	SRO	NOTE: IF APP-046-11 or APP-046-12 are valid alarms, <u>THEN</u> there will be no fans OR pumps running and APP-046-3, APP-046-4, APP-046-7, and APP-046-8 will also be illuminated.
	BOP	Check Status of the Fans and Pumps – ALL LOST (YES)
	BOP	Check Status of 480 Volt Bus 3 – POWER LOST (NO) Go to Step 11

		Scenario # _5 Event # _4 and 5 Page _14 of _29
Event Descrip	tion:	Loss of Cooling to the Auxiliary Transformer
Time	Position	Applicant's Actions or Behavior
	BOP	Check Status of MCC-4 – POWER LOST (NO) Go to Step 17
	BOP	Check Status of MCC-4, Breaker 4BR – TRIPPED (YES)
	BOP	Attempt to Reset and Close MCC-4, Breaker 4BR One Time. (YES)
	BOP	Check Status of MCC-4, Breaker 4BR – Closed (NO)
	SRO	Initiate action to repair problem causing the tripped breaker.
	SRO	<u>IF</u> breaker MCC-4 (4BR) can <u>NOT</u> be reclosed promptly, <u>THEN</u> go to Step 28.
	BOP	Continuous Action Step Determine If Trip Required As Follows: - Check time elapsed since loss of all cooling – Greater than 3 min. (NO)
	SRO	<u>IF</u> the Auxiliary Transformer is <u>NOT</u> unloaded within 30 minutes, <u>THEN</u> perform Step 28.b.
	SRO	<u>Caution</u> Rapid power reductions at the beginning of core life may result in the axial flux difference exceeding the operating band values and require a power reduction to less than 50% to comply with ITS 3.2.3, Condition C.
·	Crew	Reduce power to less than 50% using Attachment 4, Turbine Load Reduction

Appendix	D
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Op Test No.	: <u>1</u>	Scenario # <u>5</u> Event # <u>4 and 5</u> Page <u>15</u> of <u>29</u>
Event Descr	iption:	Loss of Cooling to the Auxiliary Transformer
Time	Position	Applicant's Actions or Behavior
	· · · · · · · · · · · · · · · · · · ·	
	BOP	Check ANY of the following Diesel Generators – Paralleled to th Grid - EDG A (NO) - EDG B (NO) - DS Diesel (NO)
	RO	Check Power – Less than 50% (NO) (Go to Power Reduction.)
NOTE:		The crew is currently in a loop until power is less than 50% RTP and the Auxiliary Transformer Unloaded. The following steps are for the Power Reduction. (Attachment 4, Turbine Load Reduction)
	BOP/SRO	Notify Load Dispatcher of Load Reduction to less than 50% power.
	BOP	Check Turbine Control Mode – Automatic (YES)
	BOP	Depress the IMP IN Pushbutton
	BOP	Set the Desired Load in the SETTER
	BOP	Set the Desired Load Rate
	BOP	Depress the GO Pushbutton
NOTE:		OP-301, Section 8.2.8 Quick Boration Checklist (shaded area) is included in the following steps, as it will be needed for the rapid downpower.
	RO	DETERMINE the amount of Boric Acid to add to the RCS and OBTAIN an independent check of the volume required.

Appendix	D
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Op Test No.:	* <u>1</u>	Scenario #	5	Event #	4 and 5	Page	16	of	29	
Event Descri	otion:	Loss of Cooli	ng to the	Auxiliary Tr	ansformer					
Time	Position				plicant's Actions	s or Behavior				

NOTE:		~100 gallons of Boric Acid. (The crew will add Boric Acid in 2-4 batches.) (Values based on 3%/min load reduction rate
	RO	OBTAIN permission from the CRS OR the SM to add the amount of boric acid previously determined, including the expected change in RCS temperature and Reactor Power.
	RO	PLACE the RCS MAKEUP MODE selector switch to in the BORATE position.
	RO	SET YIC-113, BORIC ACID TOTALIZER to the desired quantity.
	RO	IF desired, THEN PLACE FCV-113A, BORIC ACID FLOW, in MAN AND manually ADJUST controller FCV-113A, BORIC ACID FLOW, using the UP and DOWN pushbuttons flow rate.
	RO	Momentarily PLACE the RCS MAKEUP SYSTEM switch to the START position.
	RO	 IF any of the below conditions occur, THEN momentarily place the RCS MAKEUP SYSTEM switch in the STOP position: Rod Motion is blocked or in the wrong direction T_{AVG} goes up Boric Acid addition exceeds the desired value
	RO	 WHEN the desired amount of Boric Acid has been added to the RCS. THEN verify the following: FCV-113A, BORIC ACID FLOW, closes. FCV-113B, BLENDED MU TO CHG SUCT, closes. IF in Auto, THEN the operating Boric Acid Pump stops. The RCS MAKEUP SYSTEM is OFF.

Time	Position Applicant's Actions or Behavior					
		 IF desired, THEN FLUSH the Boric Acid flow as follows: PLACE the RCS MAKEUP MODE selector switch in the ALT DILUTE position. SET YIC-114, PRIMARY WTR TOTALIZER to 15-20 gallons. PLACE FCV-114B, BLENDED MU TO VCT to the CLOSE position. Momentarily PLACE RCS MAKEUP SYSTEM switch to the START position. 				
	RO	 IF any of the below conditions occur, THEN momentarily place the RCS MAKEUP SYSTEM switch in the STOP position: Unanticipated Rod Motion Primary Water addition reaches the desired value WHEN the desired amount of Primary Water has been added to the RCS, THEN verify the following: FCV-114A, PW TO BLENDER, closes. FCV-113B, BLENDED MU TO CHG SUCT, closes. IF in Auto, THEN the operating Primary Water Pump stops. The RCS MAKEUP SYSTEM is OFF. 				
	RO	 RETURN the RCS Makeup System to automatic as follows: VERIFY FCV-114A, PRIMARY WTR FLOW DILUTE MODE is in AUTO. PLACE FCV-114B, BLENDED MU TO VCT to the AUTO position. PLACE the RCS MAKEUP MODE switch in the AUTO position. VERIFY FCV-113A, BORIC ACID FLOW, is in AUTO. Momentarily PLACE the RCS MAKEUP SYSTEM switch in the START position. 				
	RO	RECORD , in AUTO LOG, as indicated by PRIMARY WATER TOTALIZER, YIC-114 AND Boric Acid TOTALIZER, YIC-113 the total amount of Primary Water AND Boric Acid added during the boration.				
	RO	MONITOR parameters for the expected change in reactivity AND inform the CRS OR the SM the results of the boration.				

Op Test No.:		Scenario # _5 _ Event # _4 and 5 Page _18 of _29
Event Descrip	tion: I	Loss of Cooling to the Auxiliary Transformer
Time	Position	Applicant's Actions or Behavior
	BOP	 Stop the following components: 1. Circulating Water Pump "A" 2. Feedwater Pump "A" 3. Heater Drain Pump "A" 4. Condensate Pump "B"
	BOP	Transfer loads from the Auxiliary Transformer to the Startup Transformer with the Unit at greater than 110 Mwe using Attachment 5, Transfer of Electrical Loads to the Startup Transformer.
NOTE:		The following steps are from Attachment 5, Transfer of Electrical Loads to the Startup Transformer.
		•
	BOP	Notify the Load Dispatcher of the 4KV switching evolution
	BOP	Insert key into Startup Transf synchroscope switch AND turn switch to STARTUP BUS 2 position
	BOP	WHEN the synchroscope come up to the 12 o'clock position, THEN close START-UP TO 4KV BUS 2 BKR 52/12
	BOP	WHEN breaker 52/12 indicates closed, THEN return switch to the mid- position AND verify UNIT AUX TO 4KV BUS 1 BKR 52/7 has opened.
	BOP	Insert key into 4KV TIES synchroscope switch AND turn switch to BUS 3 & 4 position.
	BOP	WHEN synchroscope comes up to 12 o'clock position, THEN close 4KV BUS 3-4 TIE BKR 52/19.
	BOP	WHEN breaker 52/19 indicates closed, THEN return switch to the mid- position AND verify UNIT AUX TO 4KV BUS 4 BKR 52/20 has opened.

Op Test No.:	<u> </u>	Scenario # <u>5</u> Event # <u>4 and 5</u> Page <u>19</u> of <u>29</u>
Event Descri	iption: L	loss of Cooling to the Auxiliary Transformer
Time	Position	Applicant's Actions or Behavior
	BOP	Turn synchroscope key switch to mid position.
	BOP	Check Auxiliary Transformer – Unloaded (YES)
	ВОР	Check Auxiliary Transformer Alarm Status as Follows: a. Press and release the Reset pushbutton. b. Check all APP-046 Alarms extinguished. (NO)
	SRO	IF APP-046 Alarms are present that have not been addressed, THEN go to Step 3.
	SRO	Implement the EALs.
	SRO	Check Technical Specifications for Applicable Action Statements. 3.8.1 – AC Sources Operating (N/A) 3.8.2 – AC Sources – Shutdown (N/A) 3.8.9 – Distribution Systems – Operating (N/A) 3.8.10 – Distribution Systems – Shutdown (N/A)
NOTE:		Crew should notify WCC SRO and/or I&C to write a work request, investigate and initiate repairs for the loss of cooling to the transformer, and notify the Operations Manager.
	SRO	Check Status of Condition Causing Alarm – Corrected (NO)
BOOTH O	PERATOR:	As soon as the power reduction is \geq 5% or at the discretion of the Chief Examiner, insert Event # 6 ("B" S/G Feedwater Regulating Valve FCV-488 fails closed.)

Appendix	D
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Op Test No	p.: 1	Scenario #	5	Event #	6, 7, 8, 9, 10, 11	Page	20	of	29
Event Desc	ription:	"B" S/G FRV F Open, MSIVs	FCV-488 fail to cl	3 fails closed ose on auto-	, Turbine Trip does close signal, RHR-	not occu 744A/B fa	r, Stea iil to aι	m Du ito-op	mp Valves fail ben
Time	Position		· · · · · ·	Ар	plicant's Actions or	Behavior			
EVENT II APP-006 APP-006 APP-006 FR-488 P	er Regulatir NDICATION -B2, S/G B \$ -B3, S/G B L	ng Valve FC S: STM>FW FL VL DEV VAR RANGE Tow Lowers	V-488 OW E LO/L s to 0 l	fails clos O-LO LEV PPH	Chief Examiner ed. /EL (Once low	<u></u>			
	BOP		eedwa		(AOP-010) ting Valve – Op	perating	Prope	erly (Manual OR
	BOP	Verify FR of FCV-4	V for a	affected S/ d attempts	G in manual co to OPEN) (No i	ntrol. (T response	akes e fron	man 1 col	ual control ntroller.)
	BOP	Stop any	load c	hange in p	orogress. (Turbi	ne to Ma	anual,	if a	pplicable)
	BOP	IF unable PATH-1.	to cor (YES)	ntrol S/G le	evel THEN trip t	he Read	tor A	ND	Go to
	RO	Immedia Reactor 1		ion Step: d. (YES)					
	BOP	Immedia Turbine T Trip or Ru	rippeo	.(NO)	ne. (YES, Runb	ack was	succ	essi	ūl)
Booth Op	erator:	Manually t delay.	rip the	e Turbine	locally, if requ	ested, a	ifter a	a 3 n	nin time

Op Test No.:	1	Scenario #	5	Event #	6, 7, 8, 9, 10, 11	Page	21	of	29	
Event Description:		"B" S/G FRV I Open, MSIVs	FCV-48 fail to c	8 fails closed lose on auto-	, Turbine Trip does close signal, RHR-	not occur 744A/B fa	, Stea il to au	m Du ito-op	imp V ben	alves fail
Time	Position			Ар	olicant's Actions or	Behavior				<u> </u>

	BOP	Immediate Action Step: E-1 AND E-2 energized. (YES)
	BOP	Continuous Action Step IF DS Bus is deenergized THEN place DSDG in service using EPP- 25.
	RO	Immediate Action Step: SI Initiated. (YES)
	SRO	Enters PATH-1 and verifies Immediate Actions.
	CREW	Open Foldout A.
	вор	MSR Isolation Criteria. IF ANY Purge OR Shutoff Valve does not indicate fully closed, THEN place the associated RTGB Switch to CLOSE.
NOTE:		Operators may identify that steam dump valves have failed open and cannot be closed and take action to close the MSIVs.
NOTE:		Operators may identify that RHR-744A and -744B failed to auto- open on SI and take action to open the valves.
Booth Op	erator:	If requested to locally close the Steam Dumps, the task will be successful to close the valves. Begin isolating the steam dumps 5 minutes after requested.
	RO	Verify Phase A Isolation valves are closed. (YES)

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Op Test No.:	1	Scenario #	5	Event #	6, 7, 8, 9, 10, 11	Page	22	of	29	
Event Description:		"B" S/G FRV I Open, MSIVs	FCV-48 fail to c	8 fails closed lose on auto-	, Turbine Trip does close signal, RHR-	not occur 744A/B fa	, Stea il to au	m Du ito-op	imp Va ben	alves fail
Time	Position			Ар	olicant's Actions or	Behavior				

[
	BOP	Verify FW Isolation valves are closed. (YES)
	BOP	Verify both FW pumps are tripped. (YES)
	BOP	Verify both MDAFW pumps are running. (NO) (Unable to start any MDAFW pump from RTGB.)
	BOP	If additional Feedwater is required, start the SDAFW pump. (NO, SDAFW Pump started but tripped)
	SRO	WCC SRO or AO may be dispatched to investigate the cause of the MDAFW Pump B and SDAFW Pump trip.
	RO	Verify 2 SI pumps running. (YES)
	RO	Verify Both RHR pumps running. (YES)
	RO	Verify SI valves are properly aligned. (NO) RHR-744A/B failed to auto-open on SI. Manual action must be taken to open the valves.
	PO	
	RO	At least one CCW pump is running. (YES)
	BOP	All SW and SW Booster pumps running. (YES)
	RO	Verify CV Fans HVH-1, 2, 3, 4 running. (YES)

Op Test No.:	1	Scenario #	5	Event #	6, 7, 8, 9, 10, 11	Page	23	of	29
Event Descrip	otion:	"B" S/G FRV I Open, MSIVs	=CV-48 fail to c	8 fails closed lose on auto-	, Turbine Trip does close signal, RHR-	not occur 744A/B fa	, Stea il to au	m Du ito-op	imp Valves fail ben
Time	Position			Ар	olicant's Actions or	Behavior			

	RO	
1		Verify IVSW System Initiated. (YES)
		Verify CV Ventilation isolation. (YES)
		Verify the following valves – CLOSED:
		- V12-6, CONT PURGE VALVE
3		- V12-7, CONT PURGE VALVE
	RO	- V12-8, CONT PURGE VALVE
	RU	- V12-9, CONT PURGE VALVE
		- V12-10, CONTAINMENT PRESSURE RELIEF
8 2		- V12-11, CONTAINMENT PRESSURE RELIEF
		- V12-12, CONTAINMENT VACUUM RELIEF
		- V12-13, CONTAINMENT VACUUM RELIEF
		Verify Control Room Vent aligned for Pressurization Mode. (YES)
		Operator to verify the following:
		 Verify CONT RM AIR EXHAUST Fan, HVE-16 - STOPPED
		 Verify CLEANING Fan HVE-19 A/B - RUNNING
	BOP	 Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1A-SA - CLOSED
		 Verify CONTROL ROOM AIR EXHAUST FAN DISCHARGE DAMPER, CR-D1B-SB - CLOSED
		 IF CR-D1A-SA <u>OR</u> CR-D1B-SB have lost power, <u>THEN</u> locally verify position in the Control Room Kitchen.
	BOP	Verify both EDGs running. (YES)

Operator Action

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Op Test No.:	1	Scenario #	5	Event #	6, 7, 8, 9, 10, 11	Page	24	of	29
Event Descri	otion:				, Turbine Trip does close signal, RHR-				
Time	Positio	n		Ар	plicant's Actions or	Behavior			

	CONTINUOUS ACTION STEP:
BOP	Restart battery chargers within 30 minutes of power loss using OP- 601.
RO	CONTINUOUS ACTION STEP: CV Pressure has remained below 10 psig. (YES)
BOP	Automatic Steam Line Isolation Initiated (NO)
BOP	Automatic Steam Line Isolation Required (YES)
BOP	Verify all MSIVs AND MSIV Bypasses Closed MSIVs must be manually closed, if not performed earlier.
SRO	Locally open breaker for HVS-1 at MCC-5 CMPT 7J within 60 min of SI Initiation.
erator	Open the breaker for HVS-1 within approximately 3 minutes of request.
RO	RCS pressure > 1350 psig. [1250 psig] (YES) (May be NO if manual turbine runback not started immediately or if the steam dump malfunction not identified. Contingency steps have been added should RCS pressure be less than 1350 psig and are annotated with a "@" symbol.)
	RO BOP BOP BOP SRO

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Form ES-D-2

Op Test No.:	1	Scenario #	5	Event #	6, 7, 8, 9, 10, 11	Page	25	of	29
Event Descrip		"B" S/G FRV F Open, MSIVs	CV-488 fail to cl	- 3 fails closed ose on auto-	Turbine Trip does close signal, RHR-	not occur 744A/B fai	, Stea il to au	m Du ito-oj	imp Valves fail ben
Time	Position			Ap	licant's Actions or	Behavior			

RO BOP BOP	@ RCS pressure > 125 psig (YES) At least 300 GPM AFW flow available. (NO) Level in at least one S/G greater than 8% [18%] (NO)
BOP	Level in at least one S/G greater than 8% [18%] (NO)
BOP	Level in at least one S/G greater than 8% [18%] (NO)
вор	Align AFW valves.
POP	At least 300 GPM AFW flow verified (NO)
BOP	
RO	Reset SPDS and Initiate Monitoring of Critical Safety Function Status Trees
SRO	Transition to FRP-H.1, RESPONSE TO LOSS OF SECONDARY HEAT SINK.
BOP	Check Total Feed Flow less than 300 GPM due to operator action. (NO)
	Determine if Secondary Heat Sink is required:
	 Check RCS pressure greater than any non-faulted S/G pressure. (YES)
RO	 Check RCS temperature greater than 350°F [310°F] (YES)
	(May be NO if manual turbine runback not started immediately or if the steam dump malfunction not identified. Contingency steps have been added should RCS temperature be less than 350°F and are annotated with a "@" symbol.)
· · · · · · · · ·	
	SRO BOP

Op Test No.:	1	Scenario #	5	Event #	6, 7, 8, 9, 10, 11	Page	26	of	29
Event Descrip	otion:				, Turbine Trip does close signal, RHR-				
Time	Positio	n		Ар	plicant's Actions or	Behavior			

	SRO	@ Place RHR System in service using Supplement I.
	SRO	@ Consult Plant Operations Staff to determine if RHR should be placed in Core Cooling Mode.
Booth Op		Operations Staff is not currently available for consultation.
<u> </u>	RO	@ Check RHR System – To be used in core cooling mode. (YES)
	RO	@ Check RCS Pressure – Less than 375 psig [350 psig] (NO)
	RO	@ <u>WHEN</u> RCS pressure less than 375 psig [350 psig], <u>THEN</u> go to Step 4.
Examiner	's Note:	Crew should have realized at this point that Supplement I is not
Examiner	BOP	Crew should have realized at this point that Supplement I is not the appropriate mitigation strategy and transition back to FRP-H.1 Continuous Action Step:
Examiner		Crew should have realized at this point that Supplement I is not the appropriate mitigation strategy and transition back to FRP-H.1
Examiner		Crew should have realized at this point that Supplement I is not the appropriate mitigation strategy and transition back to FRP-H.1 Continuous Action Step:
Examiner	BOP	Crew should have realized at this point that Supplement I is not the appropriate mitigation strategy and transition back to FRP-H.1 Continuous Action Step: Check Any TWO S/G Wide Range Levels less than 10%. [19%] (NO) Continuous Action Step: Check CST level – Greater Than 10% (YES)
Examiner	BOP	Crew should have realized at this point that Supplement I is not the appropriate mitigation strategy and transition back to FRP-H.1 Continuous Action Step: Check Any TWO S/G Wide Range Levels less than 10%. [19%] (NO) Continuous Action Step:

Op Test No.:	1	Scenario #	5	Event #	6, 7, 8, 9, 10, 11	Page	27	of	29
Event Descrip	tion:				, Turbine Trip does close signal, RHR-				
Time	Position			Ар	licant's Actions or	Behavior			

BOP	Check AFW Pump Breakers – Tripped (YES) ("B" MDAFW Tripped.)
BOP	 Attempt to reclose breaker on "B" MDAFW Pump as follows: a. Position the MDAFW Pump Control Switch to the STOP position. b. Reset SI c. Position the MDAFW Pump Control Switch to the START position.
BOP	Check MDAFW Pump – RUNNING (NO)
 SRO	Contact I&C to investigate the tripped breaker.
 BOP	Attempt to Start SDAFW Pump as follows: Verify SDAFW Steam Shutoff Valves – OPEN (V1-8A,B,C opened and then re-close on SDAFW Pump trip.)
BOP	 Locally investigate AND attempt to restore AFW Flow as follows: a. Verify AFW Pump suction supply is available. b. Position the MDAFW Pump LOCAL/REMOTE Switch to LOCAL c. Attempt to start the MDAFW Pump as follows: 1) Depress the MDAFW Pump local STOP Pushbutton 2) Depress the MDAFW Pump local START Pushbutton 3) Check MDAFW Pump – STARTED (NO) Place the LOCAL/REMOTE Switch to REMOTE.
BOP	Check AFW Flow to S/Gs – Greater than 300 gpm. (NO)
 RO	Stop ALL RCPs

Op Test No.:	1	Scenario #	5	Event #	6, 7, 8, 9, 10, _11	Page	28	of	29
Event Descrip	otion:	"B" S/G FRV I Open, MSIVs	-CV-488 fail to cl	3 fails closed ose on auto-	, Turbine Trip does close signal, RHR-	not occur, 744A/B fai	, Stea I to au	m Du Ito-op	mp Valves fail ben
Time	Position			Ар	olicant's Actions or	Behavior		-	1000 MI

BOP	Check Condenante Sustant IN OFFICIAL (1/FO)
	Check Condensate System – IN SERVICE (YES)
RO	Place ALL the Feedwater Isolation Key Switches in the OVRD/RESET Position
ВОР	Attempt To Establish Feedwater Flow AS Follows: a. Verify the FW HDR SECTION Valves – CLOSED (YES) • V2-6A • V2-6B • V2-6C b. Start one Main FW Pump (YES)
	 c. Open the FRV Bypass Valves FCV-479 FCV-489 FCV-499 d. Check FW Flow – Established (YES)
BOP	Check S/G Levels As Follows: a. Level In At Least One S/G - GREATER THAN 8% [18%] (NO)
BOP	 Determine If Feedwater Flow Is Adequate: a. Check the following: Core Exit T/C Temperature – LOWERING (YES) <u>OR</u>
The Chief Examiner mestablished to at least	hay terminate the scenario anytime after FW flow has been t one S/G, or at his discretion.

ILC-11-2 NRC SCENARIO 5 TURNOVER SHEET

POWER LEVEL:68% RTPCore Burnup:15697 MWD/MTUEFPD:448 EFPDBoron:132 PPMXenon:EQ XenonTavg:565.8°FBank D Rods168 Steps

EQUIPMENT UNDER CLEARANCE:

"A" MDAFW pump inoperable with breaker racked out

EQUIPMENT STATUS:

- Automatic Rod Control is not operable.
- Currently thunderstorm watch is in effect for Darlington and Chesterfield counties.

INSTRUCTIONS FOR THE WATCH:

• "A" HDP recently started for PMT following maintenance. Maintain current power while RES is evaluating PMT results.

Unit 2 Status Board

	Date: EFPD	Today	Time:	6:00:00 A	M Cycle:	27	MWD/M	T: 15697	Design:	140700
		448	Design	473.5				10031	Design:	16590
HUT	Level %		04-1			Tank	Level %		Statu	
CVCS-A	20	Filling	Status			Monitor A	10		Statu	
CVCS-B	10	Standby			_	Monitor B	38		Stand	
CVCS-C	86	Standby				WCT A	37		Standi	
WHUT	#NAME?	Filling			_	WCT B	7		Stand	
		Fining				WCT C	9		Standl	
	Data Linked	DI				WCT D	10		Standt	
WGDTS	Pressure				_	WCTE	9		Standt	
A		PSIG		atus					Otanut	<u>, y</u>
	#NAME?	PSIG	On cover		1			DEMINERAL	17500	
В	#NAME?	PSIG	In Service					DEMINEIVAL		
c	#NAME?	DOLO				1	PPM	In Service	Date	Resin
D	#NAME?	PSIG	Isolated			MB A	2194	YES	7/17/2010	Replaced
	#INALVIE (PSIG	Standby			MB B	2265	NO	7/17/2010	5/4/2010
Chut		_				CATION	1021	NO		3/29/2010
	down Requi		Temp	Boron	1	DEB A	0	NO	9/17/2010	12/9/2009
	1.77% =∆K		547 F Hot	258	1	DEB B	0		New	2/3/2010
	1.77% =∆K/		≥350 F	611		SFP	1963	NO	3/28/2010	
	2.6% =∆K/k		100 F Cold	776		<u> </u>	1903	NO	9/23/2008	4/22/2008
	6% =∆K/K		N/A	1950						
					Co	ndonsor Air I	a a lua a		SGBD	
	PORV	/ Settings				ndenser Air Inl			Value GPM	Status
Settin	g Date	POT	GP-3 Psig	-1	А В	13	CFM	A	50	Flash Tank
	7/18/2010	3.21	1000		B Known	0	CFM	В	50	With Heat
	7/18/2010	3.12	1040			8	CFM	С	50	Recovery
	7/18/2010	3.44	1000	-	Total	5	CFM	N2 Flow	8	SCFM
			1000	J,						
				· ·		Effluent Ra	adiation Moni	tor Setpoints	3	7
RCS Le	eakage	0.00	Unidentified		Rad	Current			NUE Value	-
otal		0.00		1 1	Monitor	Setpoint	Alert V	alue 200X	2X	
RT		0.03	GPM		R-14C	1.01E+04		N/A	2.020E+04	4
		0.02	GPM	1 1	R-20	7.40E+03		N/A		-1
								MA .		1
CDT Leaka		0.01	GPM		R-18	1.00E+06	2.00	05.00	1.480E+04	-
harging Le	eakoff	0.01 0	GPM GPM		R-18	1.00E+06		0E+08	2.000E+06	-
	eakoff		GPM		R-19A	1.05E+04	2.10	0E+06		
harging Le isc Identifi	eakoff ied	0	GPM GPM		R-19A R-19B	1.05E+04 9.72E+03	2.10		2.000E+06	-
harging Le isc Identifi imary/Sec	eakoff ied ondary	0 0 0	GPM GPM GPD		R-19A R-19B R-19C	1.05E+04	2.10 1.94	0E+06	2.000E+06 2.100E+04	
harging Le isc Identifi	eakoff ied ondary	0	GPM GPM		R-19A R-19B	1.05E+04 9.72E+03 9.58E+03 8.53E+03	2.10 1.94 1.91 1.70	0E+06 4E+06 6E+06 6E+06	2.000E+06 2.100E+04 1.944E+04 1.916E+04	-
harging Le isc Identifi imary/Sec	eakoff ied ondary .oss	0 0 0 17.3	GPM GPM GPD		R-19A R-19B R-19C	1.05E+04 9.72E+03 9.58E+03 8.53E+03	2.10 1.94 1.91	0E+06 4E+06 6E+06 6E+06	2.000E+06 2.100E+04 1.944E+04 1.916E+04 1.706E+04	- - - - - - - - - - - - - - - - - - -
harging Le isc Identifi imary/Sec econdary L	eakoff ied ondary .oss Hi Flux At	0 0 17.3 Shutdown	GPM GPM GPD GPM		R-19A R-19B R-19C	1.05E+04 9.72E+03 9.58E+03 8.53E+03 Manu Boron PPM	2.10 1.94 1.91 1.70	0E+06 4E+06 6E+06 6E+06	2.000E+06 2.100E+04 1.944E+04 1.916E+04 1.706E+04	
harging Le isc Identifi imary/Sec condary L	eakoff ied ondary .oss	0 0 17.3 Shutdown I Counts	GPM GPM GPD GPM Setpoint		R-19A R-19B R-19C	1.05E+04 9.72E+03 9.58E+03 8.53E+03 Manu	2.10 1.94 1.91 1.70 vally Entered D	0E+06 4E+06 6E+06 6E+06 Data	2.000E+06 2.100E+04 1.944E+04 1.916E+04 1.706E+04 Linked to C	hem data base
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harging Le isc Identifi imary/Sec condary L 31 5 32 6 132 6 L 11 1	Hi Flux At Previous AR 50 50 1/PPER L 44 1	0 0 17.3 Shutdown I Counts Dormal Curre OWER 36	GPM GPD GPD GPM Setpoint 150 180 ents TARGET 0.0212	% BAND 5 +/-	R-19A R-19B R-19C R-37	1.05E+04 9.72E+03 9.58E+03 8.53E+03 Manu Boron PPM RCS BAST-A BAST-B SFP RWST	2.10 1.94 1.91 1.70 vally Entered D Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010	0E+06 4E+06 6E+06 0ata PPM 132 21,535 21,032 2246 2219 2211	2.000E+06 2.100E+04 1.944E+04 1.916E+04 1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME?
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harging Le isc Identifi imary/Sec condary L 31 5 32 6 11 1 12 1 33 1 4 1 WERTRAX FANS	Hi Flux At Previous AR 50 50 50 50 50 50 50 50 50 50 50 50 50	0 0 17.3 Shutdown I Counts Ormal Curre OWER 36 25 13 08 RNP	GPM GPM GPD GPM Setpoint 150 180 Ents TARGET 0.0212 6 0.0212 6 0.0212 5 0.0212	% BAND 5 +/- 5 +/- 5 +/- 5 +/-	R-19A R-19B R-19C R-37	1.05E+04 9.72E+03 9.58E+03 8.53E+03 Manu Boron PPM RCS BAST-A BAST-B SFP RWST Accum-A Accum-A Accum-B Accum-C RHR Refuel Canal	2.10 1.94 1.91 1.70 ally Entered D Date Today 9/16/2010 9/16/2010 9/15/2010 9/16/2010 8/30/2010 8/30/2010	0E+06 4E+06 6E+06 0ata PPM 132 21,535 21,032 2246 2219 2211 2206 2230	2.000E+06 2.100E+04 1.944E+04 1.916E+04 1.706E+04 Linked to C Date #NAME? #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?	PPM #NAME? #NAME? #NAME? #NAME? #NAME? #NAME?
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