Final Submittal

CATAWBA OCTOBER 2004

EXAM 50-413, 414/2004-301 OCTOBER 4 - 8, 2004 & OCTOBER 13, 2004 (WRITTEN)

- 1. Administrative JPMs
- 2. In-plant JPMs
- 3. Control Room JPMs (simulator JPMs)

Changes to RO-1: Perform a shutdown margin calculation.

Revised the key to reflect the revisions of Catawba Nuclear Station ROD Book Tables used by candidates: Sections 5.3 and 5.11.

Revised the JPM as follows:

Page 2: updated the Task Standard to the new calculated time of 8/7/2004 1826.

Page 4 JPM step 2: corrected which time the candidate would insert for latest valid Iodine and Xenon Concentrations to 8/6/2004 1824.

Page 5 JPM step 3: inserted the correct boron from Section 5.11 of 1293 ppm.

Page 5 JPM step 7: inserted the calculated boron concentration 1293 ppm.

Page 6 JPM step 8: recalculated to 283 ppm.

Page 6 JPM step 10: inserted the correct differential boron worth from Section 5.3 of 7.62 pcm/ppm.

Page 7 JPM step 11: recalculated to 2156.46 pcm. Page 7 JPM step 12: recalculated to 2540.03 pcm.

Page 8 JPM step 14: recalculated the new time based on previous information changes to 8/7/2004 1826.

CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

NRC -RO-1/Admin

Perform a shutdown margin calculation.

CANDIDATE	
EXAMINER	

CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Perform a shutdown margin calculation.					
Alternate Path: N/A					
Facility JPM #: 2003 NRC SRO ADMIN JPM 2S (Modif	ied)				
K/A Rating(s): Generic KA 2.1.25 (2.8/3.1)					
Task Standard:					
Candidate determines the unit has sufficient SDM until 8	/7/2004 at 1826 <u>+</u> 3 minutes.				
Preferred Evaluation Location:	Preferred Evaluation Method:				
Simulator X In-Plant	Perform X Simulate				
Unit One Reactor Operating Data Book.	OP/0/A/6100/006 (Reactivity Balance Calculation) Revision 66				
Validation Time: 15 min. Time Critical: No					
Candidate: NAME	Time Start : Time Finish:				
Performance Rating: SAT UNSAT	Performance Time				
Examiner: NAME					
COMMENTS					

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READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Unit 1 has shutdown from 100 % power to mode 3 in 4 hours. The unit will next cooldown to 500°F and remain there long enough to complete needed repairs.

Present conditions: Date: 8/6/2004 Time: 2230

Tave = 557 °F EFPD: 250

Boron Concentration: 1010 PPM

Samarium Difference from Equilibrium = -2.57

lodine Concentration = 7830 atm/cc Xenon Concentration = 3290 atm/cc

INITIATING CUE:

You are instructed to perform a manual shutdown margin calculation using OP/0/A/6100/06 (Reactivity Balance Calculation) Enclosure 4.4 (Shutdown Margin (With or Without Xenon Credit)) to determine how long the unit can cooldown and then remain at the 500°F temperature using the present boron concentration.

EP 1 Review Limits and Precautions and per step 2.1, N/A's step 2.2	SAT	
STANDARD: Step 2.2 is N/A'd		
COMMENTS:	UNSAT	
STEP 2: 2.3 Determine the following information:	SAT	
STANDARD: Operator determines the following using the initial conditions.		
Unit: 1	UNSAT	
Date/Time: 8/6/2004 / 2230		
Present NC System Boron Concentration: 1010 ppm		
Present NC System T-AVG: 557 °F		
Desired NC System T-AVG: 500 °F		
Present Cycle Burnup: 250 EFPD		
Present Difference from Equilibrium Samarium Worth: (-) 2.57 pcm		
Date and time of last valid lodine and Xenon Concentrations:		
Candidate uses date on Xenon predict program printout: 8/6/2004 / 1824		
Iodine Concentration: 7830 atm/cc		
Xenon Concentration: 3290 atm/cc		
COMMENTS:		
NOTE: Interpolation is not required for step 2.4. Bounding temperatures and burnups may be used to select the highest boron concentration in Section 5.11 of R.O.D manual.		

TEP 3: 2.4 Select the HIGHEST boron concentration for the T-AVG's between the range of present and desired T-AVG's at current cycle burnup per Section 5.11 of the R.O.D. manual.	CRITICAL STEP
STANDARD: Determine the HIGHEST boron concentration for the T-AVG's to be 1293 ppm per section 5.11 of the R.O.D. Manual.	SAT
COMMENTS:	UNSAT
STEP 4: 2.5.1 Determine there are no untrippable RCCA's per the initial conditions. STANDARD: Determines the untrippable rod penalty to be 0 pcm .	SAT
COMMENTS:	UNSAT
STEP 5: 2.5.2 Enter 0 ppm for Zero power physics testing penalty. STANDARD: Enter 0 ppm for Zero power physics testing penalty in step 2.5.2.	SAT
EXAMNINER CUE: Zero Power Physics Testing has been completed	UNSAT
MMENTS:	
STEP 6: 2.5.3 Calculate the total additional boron concentration penalty.	SAT
STANDARD: Determines penalty to be 0 ppm since there are no inoperable rods and ZPPT is complete.	
COMMENTS:	UNSAT
STEP 7: 2.6 Calculate total required boron concentration for SDM.	CRITICAL
STANDARD: Calculates a required boron concentration of 1293 ppm.	STEP
COMMENTS:	SAT
	UNSAT

TEP 8: 2.7 Determine the Boron Difference between Required Boron Concentration from SDM and current NC Boron Concentration.	CRITICAL STEP
STANDARD: Calculation: 1293 PPM - 1010 PPM = 283 PPM	
COMMENTS:	SAT
	UNSAT
NOTE: A negative boron difference in Step 2.7 implies that SDM is maintained for Xenon free conditions. A positive boron difference means that SDM is maintained using a Xenon credit and/or boration.	
STEP 9: 2.7.1 IF Boron Difference (Step 2.7) is negative, N/A Step2.8	
2.8 Determine Xenon credit as follows:	SAT
STANDARD: Determines from Step 2.7 that boron difference is NOT negative and goes to step 2.8.	UNSAT
COMMENTS:	
NOTE: Interpolation is not required for step 2.8.1. Bounding NC System T-AVG and cycle burnup may be used to select the highest Differential Boron Worth from Section 5.3 of R.O.D manual.	
STEP 10: 2.8.1 Determine the ARI, Differential Boron Worth at lower T-AVG of Step 2.3.4 or 2.3.5 AND cycle burnup of step 2.3.6 from Section 5.3 of the R.O.D. manual.	SAT
STANDARD: Determines a ARI, Differential Boron Worth at 500 °F of 7.62 PCM/PPM	UNSAT
COMMENTS:	

TEP 11: 2.8.2 Calculate the reactivity worth of the boron difference.	
STANDARD: Calculation is 7.62 PCM/PPM X 283 PPM = 2156.46 PCM.	SAT
COMMENTS:	1 0 1 1 0 4 3 7 7
	UNSAT
STEP 12: 2.8.3 Calculate the xenon worth that is required to ensure SDM at the present NC System Boron.	CRITICAL STEP
STANDARD: Determines for step 2.8.3. A.	SIEF
Calculation (2156.46 PCM - (-)2.57)/ 0.85 = 2159.03 PCM / 0.85 =	SAT
2540.03 PCM	LINGAT
COMMENTS:	UNSAT
STEP 13: 2.8.4 Predict Xenon for approximately two days into the future.	
STANDARD: Uses printed copy of OAC Xenon predict program.	
CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM.	

STEP 14: 2.8.5 Interpolate the Date/Time from the Xenon predict of step 2.8.4 that equal the xenon worth of step 2.8.3	CRITICAL STEP
STANDARD: From the table, interpolation is:	J.L.
7-AUG-2004 1820 2552.258 PCM	
7-AUG-2004 1830 2531.655 PCM	SAT
Based on a required reactivity worth of 2540.03 PCM	
Difference between reactivity at 1820 and 1830 = 20.603	UNSAT
Difference between reactivity at 1830 and 2540.03 = 8.375	
8.375 / 20.603 = 0.406 or 40.6% to 1830 = 4.06 minutes.	
1830 - 4 = 1826	
Date/Time when SDM is lost is 8/7/2004 at 1826	
Acceptable variance on the time is 1823 to 1829	
This JPM is complete	

TIME STOP:		•	P	TC	S	ÆΕ	IIV	7
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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Unit 1 has shutdown from 100 % power to mode 3 in 4 hours. The unit will next cooldown to 500°F and remain there long enough to complete needed repairs.

Present conditions: Date: 8/6/2004 Time: 2230

Tave = 557 °F EFPD: 250

Boron Concentration: 1010 PPM

Samarium Difference from Equilibrium = -2.57

lodine Concentration = 7830 atm/cc Xenon Concentration = 3290 atm/cc

INITIATING CUE:

You are instructed to perform a manual shutdown margin calculation using OP/0/A/6100/06 (Reactivity Balance Calculation) Enclosure 4.4 (Shutdown Margin (With or Without Xenon Credit)) to determine how long the unit can cooldown and then remain at the 500°F temperature using the present boron concentration.

Reactivity Balance Calculation

1. Purpose

- 1.1 To estimate critical NC System boron concentration before criticality based on other assumed core reactivity conditions.
- 1.2 To estimate critical control bank position before criticality based on other assumed core reactivity conditions.
- 1.3 To calculate shutdown margin in Modes 1 and 2 with untrippable and/or misaligned RCCA's. (TS 3.1.4)
- 1.4 To calculate the NC System boron concentration at which shutdown margin will **NOT** be met in Modes 2 (with K-eff < 1.0), 3, 4, and 5. (TS 3.1.1)
- 1.5 To verify K-eff < 0.99 with shutdown banks withdrawn.
- 1.6 To calculate the NC System boron concentration at which refueling boron concentration will **NOT** be met in Mode 6. (TS 3.9.1)

2. Limits and Precautions

NOTE: All curves/tables used in this procedure are found in Unit One (Two) Reactor Operating Data (R.O.D.) manual.

- 2.1 Ensure all data used by this procedure are for the correct unit.
- 2.2 NC System T-AVG should be maintained within ± 1 °F of T-REF in Modes 1 and 2 to reduce uncertainties in calculations.
- 2.3 Shutdown margin (SDM) shall be ≥1000 pcm in Mode 5. (Tech Spec 3.1.1 and Enclosure 4.4)
- 2.4 SDM shall be ≥1300 pcm in Modes 1, 2, 3, and 4. (Tech Spec 3.1.1 and Enclosure 4.3, or 4.4)
- 2.5 Required refueling boron concentration is obtained from Tech Spec 3.9.1 and Enclosure 4.6.
- 2.6 <u>IF</u> T-AVG <500 °F, credit for only 50% of xenon worth can be taken for verifying SDM.
- 2.7 NC system T-AVG changes in Modes 3, 4 and 5 shall only be performed to a temperature where measured NC System boron concentration is ≥ boron concentration required for SDM.

- 2.8 Criticality shall **NOT** be obtained outside the maximum window (±750 pcm) of estimated critical control bank position.
- 2.9 Desired critical control bank position shall <u>NOT</u> be below the control bank insertion limits <u>OR</u> above any temporary control bank withdrawal limits.
- 2.10 Verification of K-eff < 0.99 with shutdown banks withdrawn shall only be performed above 200 °F.
- 2.11 REACT and manual calculations may <u>NOT</u> yield equal results due to minor differences in methods (ie interpolation). Reactor Engineering should be contacted if questions arise.

3. Procedure

- 3.1 For estimated critical NC System boron concentration (ECB), refer to Enclosure 4.1.
- 3.2 For estimated critical control bank position (ECP) refer to Enclosure 4.2.
- 3.3 For SDM calculation with untrippable or misaligned RCCA's, refer to Enclosure 4.3.
- For SDM verification in Modes 5, 4, 3, or 2 (with K-eff < 1.0), (with or without xenon credit), refer to Enclosure 4.4.
- 3.5 For Verification of K-eff < 0.99 with shutdown banks withdrawn, refer to Enclosure 4.5.
- 3.6 For refueling boron concentration verification in Mode 6, refer to Enclosure 4.6.
- 3.7 For instructions on running REACT computer program, refer to Enclosure 4.7.
- 3.8 For Shutdown Fission Product Correction Factor, refer to Enclosure 4.8.

4. Enclosures

- 4.1 Estimated Critical Boron Concentration (ECB).
- 4.2 Estimated Critical Control Bank Position (ECP).
- 4.3 Shutdown Margin Untrippable / Misaligned RCCA(s) Modes 1 and 2.
- 4.4 Shutdown Margin (With or Without Xenon Credit).
- 4.5 Verification of K-eff < 0.99 with Shutdown Banks Withdrawn
- 4.6 Shutdown Boron Concentration Mode 6.
- 4.7 REACT Computer Program Directions.
- 4.8 Shutdown Fission Product Correction Factor

OP/**0**/A/6100/06

Shutdown Margin (With or Without Xenon Credit) Page 1 of 6

1. Initial Conditions

1.1 Limits and Precautions have been reviewed.

2. Procedure

- 2.1 **IF** performing a MANUAL calculation, N/A Step 2.2.
- 2.2 Perform the following steps if using the REACT program to complete the calculation:
 - 2.2.1 Access Reactivity Balance Program per Enclosure 4.7.
 - 2.2.2 Select "View" then "Reactivity Balance Calculations" on toolbar.

NOTE: "SDM – Mode 5, 4, or 3" option also applies to Mode 2 with K-eff ≤ 1.0 .

2.2.3 Select "SDM – Mode 5, 4, or 3" tab in Reactivity Balance Calculations window.

NOTE: 1. Sign must be provided with Difference from Equilibrium Samarium [i.e., () pcm].

- 2. In REACT, "Inoperable RCCAs" refers to untrippable RCCAs.
- 3. Rod locations are put in REACT in a text only format (e.g. B12 or B-12). REACT uses the maximum stuck rod worth for all known untrippable RCCAs.
- 2.2.4 Enter appropriate values as prompted.
- 2.2.5 Click Calculate, print program results, label appropriately, and attach to this enclosure.
- 2.2.6 Compare required boron concentration to present boron concentration.
- 2.2.7 <u>IF</u> Xenon Credit was selected <u>AND</u> a potential boron deficit is indicated in the calculation results, complete the following steps:
 - A. Record "Adjusted SDM Deficit" from Reactivity Balance Calculation output: _____pcm
 - B. Select "View" then "Xenon/Samarium Calculations" on toolbar.
 - C. Select "Xenon" for Isotope and "Transient Prediction" for Calculation Type.

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Shutdown Margin (With or Without Xenon Credit) Page 2 of 6

D. Enter initial concentrations. These can be obtained from the OAC or Reactor Engineering. The OAC point id's for these concentrations are C1(2)P0125 and C1(2)P0124.

- E. Enter appropriate power history.
- F. Print program results, label appropriately, and attach to this enclosure.

CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM. {PIP C-03-04173}

	G. Interpolate the Date/Time from the xenon predict of step 2.2.7.F that equals the xenon worth of step 2.2.7.A
	Loss of SDM Date/Time/
2.2.8	Ensure that a separate, independent calculation has been performed per steps 2.2.1 through 2.2.7.
2.2.9	Verify that both attachments to this enclosure yield the same results.
2.2.10	N/A the rest of this enclosure (steps 2.3 through 2.9).
Performed By:	Date/Time:/
Verified By:	Date/Time:/

OP/**0**/A/6100/06

Shutdown Margin (With or Without Xenon Credit) Page 3 of 6

Assume all values are positive unless otherwise indicated by parentheses. <u>IF</u> parentheses precede the value [i.e. () pcm], record the sign provided with data. The
calculations account for these sign conventions.

2.3 Determine the following information:

Step	Description	Reference	Value
2.3.1	Unit	N/A	
2.3.2	Date/Time	N/A	
2.3.3	Present NC System Boron Conc	N/A	ppm
2.3.4	Present NC System T-AVG	N/A	° F
2.3.5	Desired NC System T-AVG	N/A	°F
2.3.6	Present cycle burnup	P1457 or Duty	EFPD
	-	Reactor Engineer	
2.3.7	Present Difference from	P1475 or Duty	
	Equilibrium Samarium Worth	Reactor Engineer	() pcm
2.3.8	Date and time of latest valid	Duty Reactor	
	Iodine and Xenon concentrations.	Engineer or current	
	N/A if xenon free.	time if using OAC	/
2.3.9	Iodine concentration at time listed	P0124 or Duty	
	in step 2.3.8; 0 if xenon free.	Reactor Engineer	atm/ce
2.3.10	Xenon concentration at time listed	P0125 or Duty	
	in step 2.3.8; 0 if xenon free.	Reactor Engineer	atm/cc

NOTE: Interpolation is not required for step 2.4. Bounding temperatures and burnups may be used to select the highest boron concentration in Section 5.11 of R.O.D manual.

- 2.4 Select the <u>highest</u> boron concentration for the T-AVG's between _____ ppm the range of Step 2.3.4 and Step 2.3.5 at current cycle burnup (Step 2.3.6) in Section 5.11 of the R.O.D. manual. {PIP 0-C99-0318}
- 2.5 Calculate additional boron concentration penalties:
 - 2.5.1 Calculate untrippable RCCA penalty:

Description	Reference	Value
A. Number of Untrippable RCCA(s) not	N/A	
fully inserted		Į
B. Boron Penalty per Untrippable rod	N/A	160 ppm
Untrippable RCCA Penalty	(A) X (B)	ppm

OP/**0**/A/6100/06

ppm

Shutdown Margin (With or Without Xenon Credit) Page 4 of 6

2.5.2	Enter Zero Power Physics Testing penalty;	
	100 ppm if physics testing is not complete,	
	otherwise, enter 0 ppm.	

2.5.3 Calculate total additional boron concentration penalty:

Description	Reference	Value
A. Untrippable RCCA Penalty	Step 2.5.1	ppm
B. Additional Boron Conc Penalty for ZPPT	Step 2.5.2	ppm
Total Boron Penalty	(A) + (B)	ppm

2.6 Calculate total required boron concentration for SDM:

Description	Reference	Value
A. Required SDM Boron	Step 2.4	ppm
B. Total Boron Penalty	Step 2.5.3	ppm
Total Required Boron Concentration for SDM (Xenon Free)	(A) + (B)	ppm

Determine the Boron Difference between Required Boron Concentration for SDM and 2.7 current NC System boron concentration.

Description	Reference	Value
A. Total Required Boron Concentration for SDM	Step 2.6	ppm
B. Present NC System Boron Concentration	Step 2.3.3	ppm
Boron Difference	(A) - (B)	ppm

A negative boron difference in Step 2.7 implies that SDM is maintained for Xenon free NOTE: conditions. A positive boron difference means that SDM is maintained using a Xenon credit and/or boration. {0-C99-0318}

> 2.7.1 IF Boron Difference (Step 2.7) is negative, N/A Step 2.8.

Shutdown Margin (With or Without Xenon Credit) Page 5 of 6

2.8 Determine the Xenon Credit as follows:

Interpolation is not required for step 2.8.1. Bounding NC System T-AVG and cycle NOTE: burnup may be used to select the highest Differential Boron Worth from Section 5.3 of R.O.D manual.

- 2.8.1 Determine the ARI, Differential Boron Worth at _ pcm/ppm lower T-AVG of Step 2.3.4 or 2.3.5 AND cycle burnup of step 2.3.6 from Section 5.3 of the R.O.D. manual.
- 2.8.2 Calculate the reactivity worth of the boron difference:

Description	Reference	Value
A. Boron Difference	Step 2.7	ppm
B. ARI Differential Boron Worth	Step 2.8.1	pem/ppm
Reactivity Worth of Boron Difference	(A) X (B)	pem

- 2.8.3 Calculate the xenon worth that is required to ensure SDM at the present NC System boron.
 - A. IF T-AVG is \geq 500 ° F, calculate the Xenon Worth as follows:

Description	Reference	Value
A. Reactivity Worth	Step 2.8.2	pcm
B. Difference from Eq Sm Worth	Step 2.3.7	() pcm
Xenon Worth	{(A) - (B)} / 0.85	pcm

B. <u>IF</u> T-AVG is < 500 ° F, calculate the Xenon Worth as follows:

Description	Reference	Value
A. Reactivity Worth	Step 2.8.2	pem
B. Difference from Eq Sm Worth	Step 2.3.7	() pcm
Xenon Worth	{(A) - (B)} X 2	pcm

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Shutdown Margin (With or Without Xenon Credit) Page 6 of 6

2.8.4 Predict Xenon for approximately two days into the future using OAC Xenon Predict Program or REACT program (per Enclosure 4.7) and data from 2.3.1 through 2.3.10.

CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM. {PIP C-03-04173}

	{PIP C-03-04173}			
	2.8.5	Interpolate the Date/Time from the xenon parents are not senon worth of step 2.8.3.	predict of step 2.8.4 that equals the	
		Loss of SDM Date/Time/		
NOTE:	NOTE: Separate, independent calculation must be performed by the verifier.			
2.9	2.9 Sign the appropriate space below. N/A the unsigned space.			
Performe	d By:	CLCC POLICY TO THE PROPERTY OF	Date/Time:/	
Verified By: Date/Time:/				

RO-LADMIN

RO-I ADMIN KEY

Reactivity Balance Calculation

1. Purpose

- 1.1 To estimate critical NC System boron concentration before criticality based on other assumed core reactivity conditions.
- 1.2 To estimate critical control bank position before criticality based on other assumed core reactivity conditions.
- 1.3 To calculate shutdown margin in Modes 1 and 2 with untrippable and/or misaligned RCCA's. (TS 3.1.4)
- 1.4 To calculate the NC System boron concentration at which shutdown margin will **NOT** be met in Modes 2 (with K-eff < 1.0), 3, 4, and 5. (TS 3.1.1)
- 1.5 To verify K-eff < 0.99 with shutdown banks withdrawn.
- 1.6 To calculate the NC System boron concentration at which refueling boron concentration will **NOT** be met in Mode 6. (TS 3.9.1)

2. Limits and Precautions

- **NOTE:** All curves/tables used in this procedure are found in Unit One (Two) Reactor Operating Data (R.O.D.) manual.
 - 2.1 Ensure all data used by this procedure are for the correct unit.
 - NC System T-AVG should be maintained within ± 1 °F of T-REF in Modes 1 and 2 to reduce uncertainties in calculations.
 - 2.3 Shutdown margin (SDM) shall be ≥1000 pcm in Mode 5. (Tech Spec 3.1.1 and Enclosure 4.4)
 - SDM shall be \geq 1300 pcm in Modes 1, 2, 3, and 4. (Tech Spec 3.1.1 and Enclosure 4.3, or 4.4)
 - 2.5 Required refueling boron concentration is obtained from Tech Spec 3.9.1 and Enclosure 4.6.
 - 2.6 IF T-AVG <500 °F, credit for only 50% of xenon worth can be taken for verifying SDM.
 - 2.7 NC system T-AVG changes in Modes 3, 4 and 5 shall only be performed to a temperature where measured NC System boron concentration is ≥ boron concentration required for SDM.

- 2.8 Criticality shall **NOT** be obtained outside the maximum window (±750 pcm) of estimated critical control bank position.
- 2.9 Desired critical control bank position shall <u>NOT</u> be below the control bank insertion limits <u>OR</u> above any temporary control bank withdrawal limits.
- 2.10 Verification of K-eff < 0.99 with shutdown banks withdrawn shall only be performed above 200 °F.
- 2.11 REACT and manual calculations may **NOT** yield equal results due to minor differences in methods (ie interpolation). Reactor Engineering should be contacted if questions arise.

3. Procedure

- 3.1 For estimated critical NC System boron concentration (ECB), refer to Enclosure 4.1.
- 3.2 For estimated critical control bank position (ECP) refer to Enclosure 4.2.
- 3.3 For SDM calculation with untrippable or misaligned RCCA's, refer to Enclosure 4.3.
- 3.4 For SDM verification in Modes 5, 4, 3, or 2 (with K-eff < 1.0), (with or without xenon credit), refer to Enclosure 4.4.
- 3.5 For Verification of K-eff < 0.99 with shutdown banks withdrawn, refer to Enclosure 4.5.
- 3.6 For refueling boron concentration verification in Mode 6, refer to Enclosure 4.6.
- 3.7 For instructions on running REACT computer program, refer to Enclosure 4.7.
- 3.8 For Shutdown Fission Product Correction Factor, refer to Enclosure 4.8.

4. Enclosures

- 4.1 Estimated Critical Boron Concentration (ECB).
- 4.2 Estimated Critical Control Bank Position (ECP).
- 4.3 Shutdown Margin Untrippable / Misaligned RCCA(s) Modes 1 and 2.
- 4.4 Shutdown Margin (With or Without Xenon Credit).
- 4.5 Verification of K-eff < 0.99 with Shutdown Banks Withdrawn
- 4.6 Shutdown Boron Concentration Mode 6.
- 4.7 REACT Computer Program Directions.
- 4.8 Shutdown Fission Product Correction Factor

Shutdown Margin (With or Without Xenon Credit) Page 1 of 6

1. Initial Conditions

Limits and Precautions have been reviewed. 1.1

2. Procedure

IF performing a MANUAL calculation, N/A Step 2.2. 2.1

Perform the following steps if using the REACT program to complete the calculation: Access Reactivity Balance Program per Enclosure 4.7. 2.2.1 Select "View" then "Reactivity Balance Calculations" on toolbar. 2.2.2 "SDM -- Mode 5, 4, or 3" option also applies to Mode 2 with K-eff < 1.0. NOTE: Select "SDM - Mode 5, 4, or 3" tab in Reactivity Balance Calculations 2.2.3 window.

1. Sign must be provided with Difference from Equilibrium Samarium [i.e., () ____ pcm]. NOTE: 2. In REACT, "Inoperable RCCAs" refers to untrippable RCCAs.

- 3. Rod locations are put in REACT in a text only format (e.g. B12 or B-12). REACT uses the maximum stuck rod worth for all known untrippable RCCAs.
- 2.2.4 Enter appropriate values as prompted.
- Click Calculate, print program results, label appropriately, and attach to this 2.2.5 enclosure.
- 2.2.6 Compare required boron concentration to present boron concentration.
- ${\underline{\bf IF}}$ Xenon Credit was selected ${\underline{\bf AND}}$ a potential boron deficit is indicated in the 2.2.7 calculation results, complete the following steps:
 - A. Record "Adjusted SDM Deficit" from Reactivity Balance Calculation output: pcm
 - B. Select "View" then "Xenon/Samarium Calculations" on toolbar.
 - C. Select "Xenon" for Isotope and "Transient Prediction" for Calculation Type.

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Shutdown Margin (With or Without Xenon Credit) Page 2 of 6

N/A

D. Enter initial concentrations. These can be obtained from the OAC or Reactor Engineering. The OAC point id's for these concentrations are C1(2)P0125 and C1(2)P0124.

- E. Enter appropriate power history.
- F. Print program results, label appropriately, and attach to this enclosure.

CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM. {PIP C-03-04173}

	,	0 00 0 1773
		G. Interpolate the Date/Time from the xenon predict of step 2.2.7.F that equals the xenon worth of step 2.2.7.A Loss of SDM Date/Time/
	2.2.8	Ensure that a separate, independent calculation has been performed per steps 2.2.1 through 2.2.7.
	2.2.9	Verify that both attachments to this enclosure yield the same results.
V	2.2.10	N/A the rest of this enclosure (steps 2.3 through 2.9).
Performed	l By:	Date/Time:/
Verified B	By:	Date/Time:/

OP/**0**/A/6100/06

Shutdown Margin (With or Without Xenon Credit) Page 3 of 6

NOTE: Assume all values are positive unless otherwise indicated by parentheses. <u>IF</u> parentheses precede the value [i.e. () ______ pcm], record the sign provided with data. The calculations account for these sign conventions.

2.3 Determine the following information:

Step	Description	Reference	Value
2.3.1	Unit	N/A	
2.3.2	Date/Time	N/A	8/6/04 2230
2.3.3	Present NC System Boron Conc	N/A	100 ppm
2.3.4	Present NC System T-AVG	N/A	557 ° F
2.3.5	Desired NC System T-AVG	N/A	SOO °F
2.3.6	Present cycle burnup	P1457 or Duty Reactor Engineer	2so EFPD
2.3.7	Present Difference from Equilibrium Samarium Worth	P1475 or Duty Reactor Engineer	(-) 2.57 pem
2.3.8	Date and time of latest valid Iodine and Xenon concentrations. N/A if xenon free.	Duty Reactor Engineer or current time if using OAC	8/6/04/1825 R
2.3.9	Iodine concentration at time listed in step 2.3.8; 0 if xenon free.	P0124 or Duty Reactor Engineer	7830 atm/cc
2.3.10	Xenon concentration at time listed in step 2.3.8; 0 if xenon free.	P0125 or Duty Reactor Engineer	3290atm/cc

NOTE: Interpolation is not required for step 2.4. Bounding temperatures and burnups may be used to select the highest boron concentration in Section 5.11 of R.O.D manual.

- 2.4 Select the <u>highest</u> boron concentration for the T-AVG's between the range of Step 2.3.4 and Step 2.3.5 at current cycle burnup (Step 2.3.6) in Section 5.11 of the R.O.D. manual. {PIP 0-C99-0318}
- 2.5 Calculate additional boron concentration penalties:
 - 2.5.1 Calculate untrippable RCCA penalty:

Description	Reference	Value
A. Number of Untrippable RCCA(s) not	N/A	\sim
fully inserted		0
B. Boron Penalty per Untrippable rod	N/A	160 ppm
Untrippable RCCA Penalty	(A) X (B)	O ppm

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Shutdown Margin (With or Without Xenon Credit)

Enter Zero Power Physics Testing penalty; _____ ppm 100 ppm if physics testing is not complete, otherwise, enter 0 ppm.

2.5.3 Calculate total additional boron concentration penalty:

Description	Reference	Value
A. Untrippable RCCA Penalty	Step 2.5.1	O ppm
B. Additional Boron Conc Penalty for ZPPT	Step 2.5.2	O ppm
Total Boron Penalty	(A) + (B)	O ppm

2.6 Calculate total required boron concentration for SDM:

2.5.2

Description	Reference	Value
A. Required SDM Boron	Step 2.4	1293 ppm
B. Total Boron Penalty	Step 2.5.3	O ppm
Total Required Boron Concentration for SDM (Xenon Free)	(A) + (B)	1293 ppm

2.7 Determine the Boron Difference between Required Boron Concentration for SDM and current NC System boron concentration.

Description	Reference	Value
A. Total Required Boron Concentration for SDM	Step 2.6	1293 ppm
B. Present NC System Boron Concentration	Step 2.3.3	10 10 ppm
Boron Difference	(A) - (B)	283 ppm

NOTE: A negative boron difference in Step 2.7 implies that SDM is maintained for Xenon free conditions. A positive boron difference means that SDM is maintained using a Xenon credit and/or boration. {0-C99-0318}

2.7.1 <u>IF</u> Boron Difference (Step 2.7) is negative, N/A Step 2.8.

Shutdown Margin (With or Without Xenon Credit) Page 5 of 6

OP/**0**/A/6100/06

2.8 Determine the Xenon Credit as follows:

NOTE: Interpolation is not required for step 2.8.1. Bounding NC System T-AVG and cycle burnup may be used to select the highest Differential Boron Worth from Section 5.3 of R.O.D manual.

2.8.1 Determine the ARI, Differential Boron Worth at lower T-AVG of Step 2.3.4 or 2.3.5 AND cycle burnup of step 2.3.6 from Section 5.3 of the R.O.D. manual.

7.62 pcm/ppm

2.8.2 Calculate the reactivity worth of the boron difference:

Description	Reference	Value	
A. Boron Difference	Step 2.7	283 ppm	
B. ARI Differential Boron Worth	Step 2.8.1	7.62 pcm/ppm	
Reactivity Worth of Boron Difference	(A) X (B)	2156,46 pcm	

- 2.8.3 Calculate the xenon worth that is required to ensure SDM at the present NC System boron.
 - A. <u>IF</u> T-AVG is \geq 500 ° F, calculate the Xenon Worth as follows:

Description	Reference	Value
A. Reactivity Worth	Step 2.8.2	2156.46 pcm
B. Difference from Eq Sm Worth	Step 2.3.7	(-) 2.57 pcm
Xenon Worth	{(A) - (B)} / 0.85	2540.03pcm

B. IF T-AVG is < 500 ° F, calculate the Xenon Worth as follows:



Description	Reference	V	'alue
A. Reactivity Worth	Step 2.8.2		pcm
B. Difference from Eq Sm Worth	Step 2.3.7	()	pem
Xenon Worth	{(A) - (B)} X 2		pcm

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Shutdown Margin (With or Without Xenon Credit) Page 6 of 6

2.8.4 Predict Xenon for approximately two days into the future using OAC Xenon Predict Program or REACT program (per Enclosure 4.7) and data from 2.3.1 through 2.3.10.

CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM. {PIP C-03-04173}

2.8.5 Interpolate the Date/Time from the xenon predict of step 2.8.4 that equals the xenon worth of step 2.8.3.

Loss of SDM Date/Time 8/7/04/1826 ± 3 MIN

NOTE:	Separate, independent calculation must be performed by	y the verifier.
2.9 Sign the appropriate space below. N/A the unsigned space.		pace.
Performe	d By:	Date/Time:/
Verified I	Зу:	Date/Time: /

XENON AND SAMARIUM REACTIVITY WORTH PREDICTION

Initial Values used for calculations:

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: Were Equilibrium Concentrations Selected?

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XENON AND SAMARIUM REACTIVITY WORTH PREDICTION

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XENON AND SAMARIUM REACTIVITY WORTH PREDICTION

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DUKE POWER COMPANY - CATAWBA SIMULATOR

XENON AND SAMARIUM REACTIVITY WORTH PREDICTION

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UNIT ONE
REACTOR OPERATING DATA
SECTION 5.11
MINIMUM SHUTDOWN MARGIN BORON

Required Boron Concentration for 1.3% Shutdown Margin as a Function of Temperature and Burnup

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1) Tech Spec Refueling boron concentration is 2700 ppmB (per C1C15 COLR) NOTES:

2) Fill and Vent Boron concentration is 1584 ppmB.

UNIT ONE
REACTOR OPERATING DATA
SECTION 5.3
ARI DIFFERENTIAL BORON WORTH

Source: CNEI-0400-26 Prepared By: M.W. Hawes Revision Number: 418 Date: 12/11/03

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	1.35	-9.12	696	30.5	-9.04	-9 33	-9 38	0.14	-919	-9.26	-9.35	-9 43	-9.52	.9 6.	-9.70	62.6	58.6	26.61	.10 07	-10 19	-10 34	-10.50	-10.65	1031	76 01-		17 71	3	69711
	100	-9 25	-9.23	-9.20	81.5	-9.17	.9.23	-9 28	-933	()	-9.49	-9.58	29.6	92.5	60 60 60	9.54	-10.03	.10.13	.10.22	10.35	.18.50	-13.66	-10.82	10.01	11.14	66.1.	0,	11 70	11.87
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Note: Calculated at the ARI critical boron concentration for each temperature and burnup.

CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

NRC –RO-2/Admin Calculate Reactor Coolant System Subcooling during Loss of OAC

CANDIDATE	
EXAMINER	

CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Calculate Reactor Coolant System subcooling during a Loss of OAC Alternate Path: N/A Facility JPM #: Modified 2003 NRC JPM 2R/ADMIN K/A Rating(s): Generic KA: 2.1.23 (3.9/4.0) Task Standard: Using the parameter information provided and interpreting data book curves, determines that the required subcooling margins are not met and notifies SRO. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant X Perform X Simulate References: PT/1/A/4600/009 (Loss of Operator Aid Computer) Revision 70 Validation Time: 7 minutes Time Critical: No Candidate: Time Start : ____ NAME Time Finish: Performance Rating: SAT _____ UNSAT ____ Performance Time ____ Examiner: NAME SIGNATURE ᇎᄔᆖᆒᇭᅹᄯᇢᅯᄥᅹᇎᇬᄍᆉᆄᇎᇬᇭᆖᆂᆖᆿᆁᄺᅹᇓᄱᇌᄍᆖᅕᇎᅁᄦᆄᆖᆖᇹᇎᅩᆖᆩᇛᄔᇎᇷᄱᇭᇎᇆᅼᅋᅾᄺᅩᇀᇎᆖᇭᅹᆖᆖᇭᅹᆖᄄᄱᆨᄦᅹᄱᅅᅜᄦᆠ ᆓᆑᄔᆖᇎᇭᆓᆄᇎᅩᆖᆒᄩᅪᅝᅹᆓᆉᅜᅜᄧᄰᄬᆖᆕᅲᄱᅹᅶᇎᆿᆕᆂᄱᄧᅏᆖᄜᄧᅑᆖᄦᅩᄧᄝᆖᅩᆖᆑᆄᅩᆖᆑᆓᆄᅜᄙᇭᄙᄧᅩᆓᄙᅜᄦᆓᅜᇎᅩᆒᄦᅜᇎ

COMMENTS

Tools/Equipment/Procedures Needed:

PT/1A/4600/009 (Loss of Operator Aid Computer) Data sheets Unit 1 Data Book Curves

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Unit 1 is in Mode 4 with 1B ND pump and 1B reactor coolant pump in service. You are the Balance of Plant operator responding to a Loss of Operator Aid Computer. Plant parameters are:

Pressurizer Pressure	Ch I: 1700	Ch II: 1700	Ch III: 1700	Ch IV: oos
NC Loop B Pressure	146 psig			
NC Loop C Pressure	157 psig			
ND Pump Discharge				
Pressure	308 psig			
ND Inlet Temperature	319 °F			
N/R Loop A T-hot	530 °F		77.54.4	
N/R Loop B T-hot	530 °F		***	
N/R Loop C T-hot	530 °F			
N/R Loop D T-hot	530 °F			
W/R Loop A T-hot	321 °F			
W/R Loop B T-hot	323 °F			199
W/R Loop C T-hot	319 °F			
W/R Loop D T-hot	318 °F			
Train A 5 highest average				36:2-
T/Cs	329 °F			
Train B 5 highest average				
T/Cs	325 °F			

INITIATING CUE:

It has been one hour since the loss of OAC has occurred. The Control Room SRO directs you to perform Enclosure 13.10 (Subcooling Data), evaluate the data obtained from the enclosure, determine if it is acceptable, and then notify the Control Room SRO of the results.

Start Time:

Start IIII	ie.	
EP 1:	Enclosure 13.10 INFORMATION: for NC pressure – Record the lowest indicated system pressure.	CRITICAL STEP
STANDARD:	Based on information provided, Loop B NC Pressure (146 psig) is the lowest.	SAT
COMMENTS	<u>:</u>	UNSAT
STEP 2:	Enclosure 13.10 INFORMATION: T-SAT – Using NC pressure, determine the saturation temperature from the Unit One Revised Data Book Figure 57 or Figure 58.	SAT
STANDARD:	Based on NC pressure Loop B of 146 psig, Figure 58 is used and T-SAT equals 345 °F (acceptable range is 340 – 350 °F).	UNSAT
COMMENTS:		
<u>=(EP 3:</u>	Enclosure 13.10 INFORMATION: Highest NC Temp – In Modes 3-6: Compare the average of the 5 highest reading operable core exit T/Cs to Loop Thot. OR	CRITICAL STEP
	Use the operating train(s) of ND inlet temperature, Loop Thot and/or the operable core exit T/Cs.	SAT
STANDARD:	For the Train "A" 5 highest average T/Cs compared to Loop Thots and ND Inlet Temperature, the T/Cs value of 329 °F is to be used.	UNSAT
COMMENTS:		
		1

STEP 4:	Enclosure 13.10 INFORMATION: °F Subcooled – Calculated by subtracting "HIGHEST NC TEMP" from "T-SAT"	CRITICAL STEP
STANDARD:	°F Subcooled = (T-SAT) 345 °F $$ - (HIGHEST NC TEMP) 329 °F = 16°F	SAT
	Acceptable Calculated Range: °F Subcooled = 350 °F - 329 °F = 21°F (Upper Limit) °F Subcooled = 340 °F - 329 °F = 11°F (Lower Limit)	UNSAT
COMMENTS:		
STEP 5:	Per initiating cue, determine whether the calculated value of Subcooling is acceptable, and report results to SRO.	CRITICAL STEP
STANDARD:	Candidate reports that for Mode 4, Subcooling less than 30 °F is unacceptable.	SAT
EXAMINER C	UE: I understand that Subcooling does not meet the acceptable criteria.	UNSAT
<u>)MMENTS:</u>		
New John		
	JPM Complete	

TIME STOP:

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Unit 1 is in Mode 4 with 1B ND pump and 1B reactor coolant pump in service. You are the Balance of Plant operator responding to a Loss of Operator Aid Computer. Plant parameters are:

Pressurizer Pressure	Ch I: 1700	Ch II: 1700	Ch III: 1700	Ch IV: oos
NC Loop B Pressure	146 psig			
NC Loop C Pressure	157 psig			
ND Pump Discharge				
Pressure	308 psig			
ND Inlet Temperature	319 °F			
N/R Loop A T-hot	530 °F			
N/R Loop B T-hot	530 °F			
N/R Loop C T-hot	530 °F			
N/R Loop D T-hot	530 °F			
W/R Loop A T-hot	321 °F			
W/R Loop B T-hot	323 °F			
W/R Loop C T-hot	319 °F			
W/R Loop D T-hot	318 °F	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1.0.
Train A 5 highest average				
T/Cs	329 °F			
Train B 5 highest average				
T/Cs	325 °F			

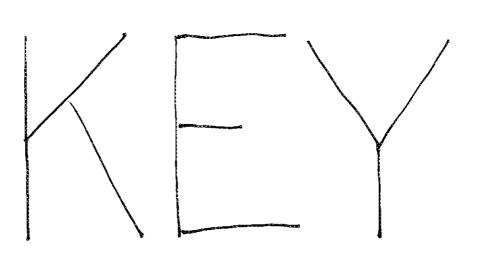
INITIATING CUE:

It has been one hour since the loss of OAC has occurred. The Control Room SRO directs you to perform Enclosure 13.10 (Subcooling Data), evaluate the data obtained from the enclosure, determine if it is acceptable, and then notify the Control Room SRO of the results.

RO-2 ADMIN

KEY

Duke Power Company	Procedure No.
Catawba Nuclear Station	PT/ 1/A/4600/009
	Revision No.
	070
Loss of Operator Aid Computer	
	Electronic Reference No.
Continuous Use	CN005GA4
PERFORMANCE	
*********************************	* * *
(ISSUED) - PDF Form	iat



RO-Z ADMIN

Loss of Operator Aid Computer

1. Purpose

To document Technical Specifications requirements normally performed by the Operator Aid Computer in the event that the unit Operator Aid Computer is out of service.

2. Reference

- 2.1 OP/1/A/6700/003 (Operation with the Operator Aid Computer Out of Service)
- 2.2 Catawba TS and SLC Requirements:

2.2.1	TS 3.1.4
2.2.2	TS 3.1.6
2.2.3	TS 3.2.3
2.2.4	TS 3.2.4
2.2.5	TS 3.3.1
2.2.6	TS 3.4.2
2.2.7	TS 3.7.5
2.2.8	TS 3.4.13
2.2.9	TS 3.4.15
2.2.10	SR 3.1.4.1
2.2.11	SR 3.1.6.2
2.2.12	SR 3.2.3.1
2.2.13	SR 3.2.4.1
2.2.14	SR3.4.2.1
2.2.15	SLC 16.5-7

TS 3.6.3

TS 3.7.3

2.2.16

2.2.17

3. Time Required

- 3.1 Manpower One Operator
- 3.2 Time Until the Operator Aid Computer is restored to service.
- 3.3 Frequency When the Operator Aid Computer is out of service.

4. Prerequisite Tests

None

5. Test Equipment

- 5.1 Pyrometer
- 5.2 Calibrated Keithley 872 Digital Thermometer, Model "J", or equivalent

6. Limits and Precautions

- 6.1 If acceptance criteria is **NOT** met, the Operations Shift Manager and the Operator at the Controls should be notified immediately.
- 6.2 If the unit status or system condition prevents the performance of a surveillance item, the item should be noted on the affected data sheet with an explanation and the Operations Shift Manager and the Operator at the Controls should be notified immediately.

7. Required Unit Status

None

8. Prerequisite System Condition

— Verify the Operator Aid Computer is out of service.

9. Test Method

A visual inspection of various system instrumentation will be made until the computer is returned to service.

10. Data Required

Complete Enclosures as required.

11. Acceptance Criteria

No data taken shall exceed limits listed on the Enclosures.

12. Procedure

NOTE: Enclosures 13.4, 13.16, and 13.17 should be performed by an NLO.

- 12.1 <u>IF</u> in Modes 5 <u>OR</u> 6, EVERY 15 MINUTES document the critical core parameters listed on Enclosure 13.1 (Critical Core Parameters Sheet) (Reference OEP).
- 12.2 <u>IF</u> Start Up Of ND System During Plant Cooldown (OP/1/A/6200/004) is in progress <u>AND</u> KCHX Maximized Cooling Temperature Monitoring is being performed, within 15 minutes and every 15 minutes thereafter record parameters on Enclosure 13.2 (KCHX Maximized Cooling Temperature Monitoring).
- 12.3 EVERY 15 MINUTES record on Enclosure 13.3 (Auxiliary Building Ventilation Supply Unit Status) the status of the Auxiliary Building Ventilation System supply units.
- 12.4 <u>IF</u> in Modes 1-4, within 30 minutes of Loss of OAC and once per hour thereafter, verify and record on Enclosure 13.4 (Ventilation Unit Condensate Drain Tank Input Rate Determination) that the rate of increase in VUCDT level is < 1% per hour. (TS 3.4.13 and 3.4.15)
- 12.5 <u>IF</u> in Modes 1-4, within 30 minutes of Loss of OAC, begin performing Enclosure 13.5 (Containment Floor and Equipment Sumps Input Rate Determination) to verify input to the Containment Floor and Equipment Sump is less than 1 gpm. (TS 3.4.13 and 3.4.15)
- 12.6 <u>IF</u> in Modes 1-4, within 30 minutes of Loss of OAC and once per hour thereafter, verify and record on Enclosure 13.6 (1EMF-38 Delta Count Rate Determination) that the change in count rate on 1EMF-38 is < 750 cpm in one hour. (TS 3.4.13 and 3.4.15)
- 12.7 <u>IF</u> in Modes 1-4, within 30 minutes of Loss of OAC and once per hour thereafter, verify and record on Enclosure 13.7 (1EMF-39 Delta Count Rate Determination) that the change in count rate on 1EMF-39 is < 6700 cpm in one hour. (TS 3.4.13 and 3.4.15)
- 12.8 **IF** ALL the following conditions exist (Reference SR 3.4.2.1):
 - Reactor Critical
 - $T_{AVG} < 561$ °F
 - T_{REF} T_{AUCT} Hi/Lo Alarm Present, Annunciator 1AD2 A/4

EVERY 30 MINUTES verify Reactor Coolant loops $T_{AVG} \ge 551^{\circ}F$ by completing Enclosure 13.8 (T_{AVG} Data Sheet).

- NOTE: The YC Operable But Degraded Condition is normally active during the winter months based on Lake Wylie and SNSWP temperatures.
 - 12.9 <u>IF</u> the YC Operable But Degraded Condition is active, perform Enclosure 13.9 (YC Operable But Degraded Temperature Monitoring).
 - 12.10 <u>IF</u> both trains of the plasma display monitor are inoperable in Modes 1-6, EVERY 60 MINUTES or after 10% change in power, complete Enclosure 13.10 (Subcooling Data Sheet) to monitor subcooling margin.
 - 12.11 <u>IF</u> Unit 1 net generation <u>CANNOT</u> be obtained from the Unit 1 operator aid computer, perform the following:
 - 12.11.1 At the top of the first hour during loss of OAC, notify SOC that they will not be getting station or unit MWH hourly values from both CNS units.

 Person notified
 - 12.11.2 EVERY HOUR on the HOUR complete Enclosure 13.11 (Electrical Data Sheet).
- NOTE: 1. If pressures (primary and secondary) are verified < 200 psig, then temperatures are **NOT** required to be taken nor recorded.
 - 2. Use a calibrated pyrometer to obtain S/G shell temperatures.
 - 12.12 <u>IF NC T_C is > 80°F AND</u> a NC pump is operating, then the secondary side temperature is > 80°F and documentation of shell temps is <u>NOT</u> necessary. <u>IF</u> in Modes 5, 6 <u>OR</u> No Mode, EVERY 60 MINUTES complete Enclosure 13.12 (Steam Generator Data Sheet) (Reference SLC 16.5-7).
 - 12.13 <u>IF</u> in Mode 1 <u>AND</u> less than 50% rated power, prior to exceeding 50% rated power and every 1 hour thereafter, with the AFD monitor alarm inoperable, monitor and log the indicated Axial Flux Difference for each operable excore channel on Enclosure 13.13 (Axial Flux Difference (%Δ Flux) Following Loss of AFD Monitor Alarm). (Reference SR 3.2.3.1 and TS 3.2.3).
 - 12.14 <u>IF</u> in Mode 1 <u>AND</u> ≥ 50% rated power, once within 1 hour and every 1 hour thereafter with the AFD monitor alarm inoperable, monitor and log the indicated Axial Flux Difference for each operable excore channel on Enclosure 13.13 (Axial Flux Difference (%Λ Flux) Following Loss of AFD Monitor Alarm). (Reference SR 3.2.3.1 and TS 3.2.3).

- 12.15 IF in Modes 1 OR 2, EVERY 4 HOURS verify by signing off on Enclosure 13.14 (Rod Verification Checklist) that the Digital Rod Position indication for all rods are within ± 12 steps of their group step counter demand position and operable (Reference SR 3.1.4.1).
- 12.16 <u>IF</u> in Mode 1 <u>OR</u> 2 <u>AND</u> K_{EFF} ≥ 1.0, EVERY 4 HOURS verify and record on Enclosure 13.15 (Rod Insertion Limit Checksheet) that each control bank of rods is above the rod insertion limit (Reference SR 3.1.6.2).
- 12.17 <u>IF</u> in Modes 1,2, 3, <u>OR</u> Mode 4, when steam generators are being used for heat removal, EVERY 4 HOURS record CA suction source temperatures measured locally using a calibrated Keithley 872 digital thermometer, Model J or its equivalent, as required, per Enclosure 13.16 (CA Suction Source Temperature Monitoring Data)
- 12.18 <u>IF</u> in Modes 1-4, within 4 HOURS and every 4 hours thereafter, monitor the CF containment isolation valves N2 accumulator pressures on Enclosure 13.17 (CF Containment Isolation Valve N2 Accumulator Pressure Monitoring).
- 12.19 IF in Modes 1-4, EVERY 6 HOURS, document data needed for primary to secondary leakage calculation on Enclosure 13.18 (Primary to Secondary Leakage Calculation Data) and provide data to Chemistry. Notify Secondary Chemistry to perform PT/1/B/4600/028 (Determination Of Steam Generator Tube Leak Rate For Unit 1).
- 12.20 <u>IF</u> Auxiliary Spray is being used for pressurizer pressure control, EVERY 12 HOURS complete Enclosure 13.19 (Pressurizer Spray ΔT Data Sheet).
- 12.21 <u>IF</u> in Mode 1 <u>AND</u> above 50% rated power, once within 12 hours and every 12 hours thereafter, document Quadrant Power Tilt Ratio, as calculated by PT/0/A/4600/08B (Man. Cal. of Quad. Tilt), in Enclosure 13.1 of PT/1/A/4600/002A (Mode 1 Periodic Surveillance Items). (Reference SR 3.2.4.1)
- 12.22 <u>IF</u> in Modes 1-3, within 12 HOURS of the Loss of OAC and every 12 hours thereafter, monitor the CA piping surface temperatures. Perform OP/1/A/6250/002, Enclosure 4.12 (Checking Pipe Surface Temperatures).
- 12.23 <u>IF</u> in Modes 1-2, within 12 HOURS of the Loss of OAC and every 12 hours thereafter, monitor the Overtemperature Delta T parameters and record on Enclosure 13.20 (Overtemperature Delta T Setpoint Channel Check). (Reference SR 3.3.1.1)
- 12.24 <u>IF</u> in Modes 1-4, EVERY 24 HOURS perform a manual leakage calculation of the NC System in accordance with PT/1/A/4150/001I (NC Manual Leakage Calculation). (Reference TS 3.4.15, Required Action A.1).
- 12.25 Update Enclosure 13.21 (Chemistry Data Sheet) as information becomes available from Chemistry.

12.20	iF in Mo	IF in Modes 1-4, EVERY 4 HOURS perform a check of the Strong Motion Accelerograph and complete Enclosure 13.22 (Strong Motion Accelerograph).									
12.27	WHEN Local IT	WHEN the OAC is returned to service, notify Shift Work Manager to coordinate with Local IT and Reactor Group Duty Engineer to ensure OAC is updating properly.									
	12.27.1	Notify SOC that MWH data should be valid at the top of the next hour. Person notified									
	12.27.2	Give a copy of Enclosure 13.11 to the SSA to assist them in editing the switch board logs.									
12.28	Evaluate	the acceptance criteria by performing one of the following:									
	12.28.1	Verify the acceptance criteria specified in Section 11 is met.									
		OR									
	12.28.2	IF the acceptance criteria is NOT met, perform the following:									
		Notify the Unit/WCC SRO that the acceptance criteria is NOT met.									
		Unit/WCC SRO Contacted Date Time									
		☐ Initiate a PIP to document the test failure.									
		☐ Document all issues on a procedure discrepancy sheet.									
12.29	rest from I	screpancy is noted during the performance of this test that does NOT keep the meeting the acceptance criteria, it shall be given to the Unit/WCC SRO for a via a discrepancy sheet.									
12.30	Submit P7	Γ/1/A/4600/009 (Loss of Operator Aid Computer) to the Unit/WCC SRO.									

13. Enclosures

- 13.1 Critical Core Parameters Sheet
- 13.2 KCHX Maximized Cooling Temperature Monitoring
- 13.3 Auxiliary Building Ventilation Supply Unit Status
- 13.4 Ventilation Unit Condensate Drain Tank Input Rate Determination
- 13.5 Containment Floor and Equipment Sumps Input Rate Determination
- 13.6 1EMF-38 Delta Count Rate Determination
- 13.7 1EMF-39 Delta Count Rate Determination
- 13.8 TAVG Data Sheet
- 3.9 YC Operable But Degraded Temperature Monitoring
- 13.10 Subcooling Data Sheet
- 13.11 Electrical Data Sheet
- 13.12 Steam Generator Data Sheet
- 13.13 Axial Flux Difference (% Flux) Following Loss of AFD Monitor Alarm
- 13.14 Rod Verification Checklist
- 13.15 Rod Insertion Limit Checksheet
- 13.16 CA Suction Source Temperature Monitoring Data
- 13.17 CF Containment Isolation Valve N2 Accumulator Pressure Monitoring
- 13.18 Primary to Secondary Leakage Calculation Data
- 13.19 Pressurizer Spray ΔT Data Sheet
- 13.20 Overtemperature Delta T Setpoint Channel Check
- 13.21 Chemistry Data Sheet
- 13.22 Strong Motion Accelerograph

Subcooling Data Sheet

PT/**1**/A/4600/009 Page 1 of 1

CALCULATION SHEET FOR NC SYSTEM DEGREES SUBCOOLED

Date/Time	NC Press	T-SAT	Highest NC Temp	°F Subcooled	Initials
TODAY/NOW	146 PSIG	345°F	329°=	160	INITIALS
		7		7	
	(340.	350)	(11	-21)	- M-
	10 3000 Aug.)	7 - 1			
				e de les	
	43.4	1, day		286	
1-164				1978	
	222			- 700m	
	- 3672			323	- XOGGCKV
		• 00 S =			

ACCEPTANCE CRITERIA:

Subcool limit is 10°F while at power.

30°F while shutdown.

INFORMATION:

NC Pressure - Record lowest indicated system pressure.

T-SAT - Using NC pressure, determine saturation temperature from the Unit One Revised Data Book Figure 57 or Figure 58.

Highest NC Temp - Determine the highest NC Temp:

- In Modes 1 and 2, use Loop THOT.
- In Modes 3-6:
 - Compare the average of the 5 highest reading operable core exit T/Cs to Loop T_{HOT}.
 OR
 - Use the operating train(s) of ND inlet temperature, Loop T_{HOT} and/or the operable core exit T/Cs.

°F Subcooled - Calculate by subtracting "HIGHEST NC TEMP" from "T-SAT".

CANDIDATE STATES THERE IS INSUFFICIENT SUBCOOLING.

CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

NRC-RO-3/ADMIN

Perform emergency plan requirements for a site fire emergency

CANDIDATE	
EXAMINER	

CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Perform emergency plan requirements for a site fire emergency Alternate Path: NO Facility JPM #: New K/A Rating(s): Generic KA: 2.4.43 (2.8/3.5) Task Standard: Candidate completes the immediate action steps of RP/0/B/5000/029 enclosure 3.1 to activate the fire brigade response. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant X Perform ____ Simulate __X___ References: RP/0/B/5000/029 (Fire Brigade Response) Revision 7 Validation Time: 10 min . Time Critical: NO Candidate: Time Start : _ NAME Time Finish: Performance Rating: SAT ____ UNSAT ___ Performance Time ____ Examiner: NAME SIGNATURE **COMMENTS**

Instructions to work the QUIKPAGE without a telephone connection.

- 1. Unplug the Gray telephone line from the QUIKPAGE.
- 2. Now the student can use as directed in the procedure.
- 3. When the message is typed in and the ENTER key is depressed, a few seconds pass then a warning and BEEP occurs. The message says:

"No Dial Tone: Check Connection!"

Press any Key to Confirm

- 4. When warning message is displayed, depress any key. You then receive another message depress "C".
- 5. The machine will reset itself and the next student can perform the JPM.
- 6. When the last student is completed. Ensure step 4 has been performed, reinstall the gray phone connection.

Tools/Equipment/Procedures Needed:

Each candidate requires one copy of the following: RP/0/B/5000/029 and appropriate information sheets.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

You are the Unit 2 BOP and have answered a 4911 phone call from a site employee who has reported a fire into the control room (Phone call information is below). The CRSRO has directed you to perform the immediate actions of RP/0/B/5000/029 Fire Brigade Response.

Information Sheet

Phone call information given to the control room on October 6, 2004 at 1127.

This is Dean Smith from Site Facilities reporting a fire located in warehouse number 2 at the south end of the building near the loading dock. The smoke is thick and there are visible flames coming out of the loading doors. This location contains discarded package material being processed for recycling. Myself and 4 others were in the building when the fire broke out. I observed 3 other members of my work crew leaving by the rear exit, the rest of us are on the south side of the building near the other warehouses. I don't think there are any others inside the building. You can reach me here in Warehouse number 1 extension 5992.

 Mand authorize 	5.50000	Like towards	Contract Contract	1 (242 GET 213 FF)
1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2 1000		こうきんだ とうだい こうしつかれて

EXAMINER N	OTE: Ensure candidate knows this is a simulation. Both the Control Room and Simulator locations can perform the notification of the Fire Brigade members. Hand copy of RP/029 and phone call information to candidate with today's date on the information sheet.	
STEP 1:	From initial conditions, candidate determines that TSC/OSC is not activated and proceeds to Enclosure 3.1.	
STANDARD: COMMENTS:	Candidate selects Enclosure 3.1 from initial conditions:	UNSAT
STEP 2:	Candiate performs immediate action 1.1 from information on phone message sheet:	CRITICAL STEP
, ·	group of person reporting fire: <u>Dean Smith</u>	SAT
 Elevati Are sm Equipm Are the Are the Call ba Time o 	on: N/A Column Line: N/A loke and flames visible? Yes nent/components affected Contents in warehouse ere any injured/missing people? NO How Many? N/A? ere people in the immediate area who need to be relocated to a safer area? NO lock number: 5992 of call: Today and Now The candidate fills in the enclosure 3.1 step 1.1 blanks with the above information.	UNSAT
STEP 3:	In step 1.2, candidate determines the correct course of action based on data entered in step 1.1.	CRITICAL STEP SAT
STANDARD:	STANDARD: Based on the 3 rd bulleted information concerning level of fire, candidate selects 1.2 first option to dispatch fire brigade per Enclosure 3.5.	
COMMENTS:		UNSAT

<u>STEP 4</u> :	Candidate proceeds to Enclosure 3.5 to perform step 1.	CRITICAL STEP
ANDARD:	Candidate performs the actions at the Quiktel Key Pad as follows:	SAT
	Type in "FIRE" and press "ENTER"	LUNIO A T
EXAMINER C	UE: "FIRE" has been typed and "ENTER" depressed	UNSAT
	Type the "M"	
EXAMINER C	UE: "M" has been typed	
	Type the following message: "Fire Brigade Emergency at <u>Warehouse</u> #2. Fire Brigade please respond."	
EXAMINER C	UE: "Fire Brigade Emergency at Warehouse #2. Fire Brigade please respond" has been typed	
	Press "Enter".	
EXAMINER C	UE: "Enter" has been depressed	
	Reads the note about the time delay and monitors the confirmation pager located at the Quiktel Key Pad	
AMINER N	OTE: When the message is sent, the candidate will read the note after step 1.4 When read, then provide the cue.	
EXAMINER C	UE: Confirmation Pager reads the sent fire brigade message.	
COMMENTS:		
STEP 5:	Enclosure 3.5 step 1.2 and step 1.3	SAT
STANDARD:	Step 1.2 is N/A. Step 1.3 is read to determine a need for additional fire brigade response.	UNSAT
EXAMINER C	UE: Additional off-shift/off-duty Fire Brigade member response is not needed.	
COMMENTS:		
AMINER N	OTE: Candidate returns to Enclosure 3.1 step 1.4	

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 6:	Step 1.4, announce the following over the PA system:	CRITICAL STEP
<u>ANDARD</u> :	Candidate locates the gray phone located on MC-01 or uses the page through a site telephone and delivers the announcement: "Attention Fire Brigade members. Attention Fire Brigade members. This is the Control Room. A fire has been reported at (Warehouse #2). All Fire Brigade members please respond. All other plant personnel please stay clear of the area until further notice."	SAT
COMMENTS:	CUE: Plant page announced with Warehouse #2 location has been made.	
STEP 7: STANDARD:	Step 1.5, announce the following over the Fire Brigade radio, channel 1: Candidate locates radio on channel 1 to make the announcement:	CRITICAL STEP
EXAMINER ("Catawba Control Room to all units – clear channel 1 for emergency use." CUE: Announcement on radio channel 1 for emergency use has been made.	UNSAT
COMMENTS		
<u>STEP 8</u> :	Step 1.6, Notifies Central Alarm Station (CAS at 5364) or Secondary Alarm Station (SAS at 5766) of Fire Brigade Response.	CRITICAL STEP SAT
STANDARD:	Candidate uses a plant phone and contact either CAS or SAS using the assigned phone numbers to give the following information: Location of response is "warehouse #2" Initiate a MERT response to the location	UNSAT
EXAMINER (CUE: I understand that a fire brigade response has been sent to warehouse #2 and we should initiate a MERT team response to the warehouse #2 location	
COMMENTS	;	

STEP 9: Step 1.7, If offsite fire department is needed, refer to enclosure 3.6	SAT			
ANDARD: Candidate uses information to make step 1.7 determination.	UNSAT			
EXAMINER CUE: The Fire Brigade Captain has responded and states that off-site department assistance is not needed.				
COMMENTS:				
STEP 10: Step 1.8, WHEN requested provide information to the responding Fire Brigade personnel. Refer to the Site Fire Plan.	SAT			
STANDARD: Candidate reads step.	UNSAT			
EXAMINER CUE: No fire brigade team member has requested any information.				
COMMENTS:				
CTEP 11: Step 1.9, Notify RP Shift Technician (5572/pager #778-2777) of Fire Brigade response:	SAT			
 Record RP Shift Technician's name Report location of response 				
STANDARD: Candidate calls RP Shift Tech at 5572 to notify them of the fire response. Records technicians name and location of response as warehouse #2.	UNSAT			
EXAMINER CUE: This is RP Technician "Dana" and I understand the fire response is at "warehouse #2".				
COMMENTS:				

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 12: Step 1.0, Notify the CNS Environmental, Health and Safety duty person (3333/pager 777-3333) of the Fire Brigade response.	SAT
ANDARD: Candidate notifies CNS Environmental, Health and Safety duty person at 3333 of fire response.	UNSAT
EXAMINER CUE: This is Robert and I understand the fire response is at "warehouse #2".	
COMMENTS:	
STEP 13: Step 1.11 Determine required classification and notifications.	SAT
STANDARD: Candidate reads step .11	:
EXAMINER CUE: The Operations Shift Manager and Unit supervisor will perform Step 1.11.	UNSAT
COMMENTS:	
This JPM is complete.	
TIME STOP:	·

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

You are the Unit 2 BOP and have answered a 4911 phone call from a site employee who has reported a fire into the control room (Phone call information is below). The CRSRO has directed you to perform the immediate actions of RP/0/B/5000/029 Fire Brigade Response.

Information Sheet

Phone call information given to the control room on October 6, 2004 at 1127.

This is Dean Smith from Site Facilities reporting a fire located in warehouse number 2 at the south end of the building near the loading dock. The smoke is thick and there are visible flames coming out of the loading doors. This location contains discarded package material being processed for recycling. Myself and 4 others were in the building when the fire broke out. I observed 3 other members of my work crew leaving by the rear exit, the rest of us are on the south side of the building near the other warehouses. I don't think there are any others inside the building. You can reach me here in Warehouse number 1 extension 5992.

RO-3 ADMIN KEY

Duke Power Company	Procedure No.
Catawba Nuclear Station	RP/ 0/B/5000/029
	Revision No.
	007
Fire Brigade Response	
	Electronic Reference No.
Reference Use	CP00953N
PERFORMANCE	
**************************************	*
(ISSUED) - PDF Forma	t

RO-3 ADMIN KEY

Fire Brigade Response

1. Symptoms

- 1.1 Fire, alarms, explosions, or conditions associated with a fire that have been reported to the Control Room or OSC (when activated).
- 1.2 This procedure shall provide guidance to shift personnel and Emergency Coordinator for response, actions, and coordination associated with an incident involving real or suspected fires and fire drills.

2. Initial Actions

- 2.1 Select the appropriate enclosure to document reported information and to respond to the situation in progress:
 - Actual Event without TSC/OSC Activation Enclosure 3.1
 - Actual Event after TSC/OSC Activation Enclosure 3.2
 - Shift Fire Drill without TSC/OSC Activation Enclosure 3.3
 - Shift Fire Drill after TSC/OSC Activation Enclosure 3.4

3. Enclosures

- 3.1 Fire Brigade Response to an Actual Event without TSC/OSC Activation
- 3.2 Fire Brigade Response to an Actual Event after TSC/OSC Activation
- 3.3 Fire Brigade Response to a Shift Fire Drill without TSC/OSC Activation
- 3.4 Fire Brigade Response to a Shift Fire Drill after TSC/OSC Activation
- 3.5 Fire Brigade Response Activation
- 3.6 Off-site Fire Department Notification and Response
- 3.7 Courtesy Notification to States and Counties for a Non-emergency Plant Event
- 3.8 Corrective Actions or Commitments

RP/**0**/B/5000/029 Page 1 of 4

Fire Brigade Response to an Actual Event without TSC/OSC Activation

1. Immediate Actions

In	1.1 1.1	Record the following information taken from the caller:	
		Name/group of person reporting fire: DEAN SMITH	
		• Location of fire: WAREHOUSE #2 Elevation: Column Line:	
		• Are smoke and flames visible? YES	
		Equipment/components affected <u>CONTENTS</u> (NO SPECIFIC INFORMATION) IS SUPPLIED)
		Are there any injured/missing people? NO How Many?	
		• Are there people in the immediate area who need to be relocated to a safer area?	
)		• Call back number: <u>5992</u> • Time of call: <u>100AY /1127</u>	
	NOTE:	The level of Fire Brigade response should be determined based on the information received. Example: An alarm may only need an operator to respond, investigate and report back to the Control Room.	
	1.2	Determine initial response based on the information received and one of the following conditions:	
S	TED APA	• IF flames or smoke and sensed heat are reported, dispatch the Fire Brigade. Refer to Enclosure 3.5.	
EE	É	• IF a plant alarm or the report indicates overheating, dispatch an operator to determine the need for additional Fire Brigade response.	
(L)	3.5 10FZ 1.3	IF a Fire Brigade response is NOT needed and no flames or smoke have been reported, complete procedure steps 2.7 and 2.9 and exit procedure.	

RP/**0**/B/5000/029 Page 2 of 4

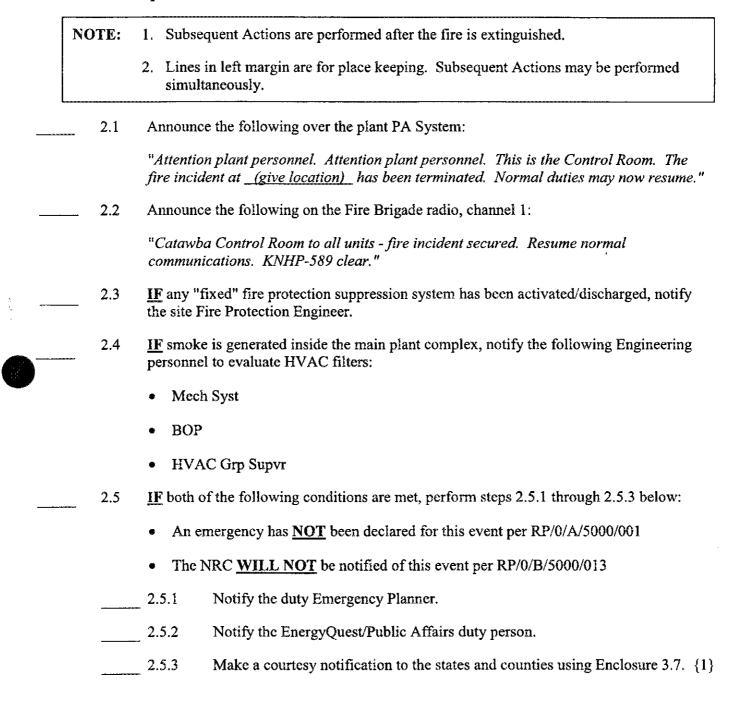
Fire Brigade Response to an Actual Event without TSC/OSC Activation

	1.4	Announce the following over the PA system:
		"Attention Fire Brigade members. Attention Fire Brigade members. This is the Control Room. A fire has been reported at <u>(give location/elev., etc.)</u> . All Fire Brigade members please respond. All other plant personnel please stay clear of the area until further notice."
		(WARCHOUSE A C
	1.5	Announce the following on the Fire Brigade radio, channel 1:
		"Catawba Control Room to all units – clear channel 1 for emergency use."
The second district of	1.6	Notify the Central Alarm Station (CAS - 5364) or Secondary Alarm Station (SAS - 5766) of Fire Brigade response:
		• Report location of responseWAREHOUSE #2_
		• Request for assistance with CAD door access if needed.
		Request Security to initiate a MERT response to the location.
		• IF fire is located inside containment Unit 1 or Unit 2, instruct the CAS/SAS operator to change radio selector switch from position "D" to the appropriate position for the affected unit (unit 1, position "A"; unit 2, position "B").
	1.7	IF off-site fire department assistance is needed, refer to Enclosure 3.6.
	1.8	<u>WHEN</u> requested provide information to the responding Fire Brigade personnel. Refer to the Site Fire Plan.
	1.9	Notify RP Shift Technician (5572/pager #778-2777) of Fire Brigade response:
		Record RP Shift Technician's name
		• Report location of response WAREHOUSE #2
	1.10	Notify the CNS Environmental, Health and Safety duty person (3333/pager 777-3333) of the Fire Brigade response.
	1.11	Determine required classifications and notifications. Refer to the following procedures:
		• RP/0/A/5000/001 (Classification of Emergency)
		• RP/0/B/5000/013 (NRC Notification Requirements)
	5	TOPS HERE. REMAINING ACTIONS ARE FOR AFTER THE FIRE IS EXTINGUISHED
	,	END AFTER THE FIRE IS EXTINGUISHED

RP/**0**/B/5000/029 Page 3 of 4

Fire Brigade Response to an Actual Event without TSC/OSC Activation

2. Subsequent Actions



RP/**0**/B/5000/029 Page 4 of 4

Fire Brigade Response to an Actual Event without TSC/OSC Activation

NO	TE:	The following actions are performed by the Fire Brigade Leader on duty.					
	2.6	Process a Fire Emergency Report as follows:					
		A. Coi	A. Complete a "Fire Emergency Report" (Appendix A, NSD 112).				
		B. Rot	B. Route a copy of the report to the site Fire Protection Engineer (CN03SE).				
		C. Roi	te the original report to the Emergency Planning Group (CN01EP).				
	2.7	Initiate a	PIP for event information retention.				
		PIP #					
	2.8	IF Fire Brigade equipment OR supplies have been used, perform the following:					
		2.8.1	Ensure all equipment is returned to is proper storage/readiness location.				
		2.8.2	<u>IF</u> plant fire extinguishers have been used, notify the Site Services duty person of location and type.				
		2.8.3	Complete a Fire Brigade Equipment Checklist located in the Fire Brigade Building.				
		_ 2.8.4	IF consumable supplies have been used, notify the Emergency Planning duty person.				
	2.9	that the	ne Central Alarm Station (CAS-5364) or Secondary Alarm Station (SAS-5766) fire event has been terminated and the radio selector switch in the CAS/SAS can need to position "D" for normal operations.				
	2.10	Forward this procedure to the Emergency Planning Group (CN01EP).					

RP/**0**/B/5000/029 Page 1 of 2

Fire Brigade Response Activation

1. Fire Brigade Response for an Actual Emergency:

1.1	Activate the emergency pager system from the Quiktel Key Pad located in the Control Room.	
	1.1.1	Type in "Fire" and press "Enter".
	_ 1.1.2	Type the letter "M".
	1.1.3	Type the following message:
		Type the following message: "Fire Brigade Emergency at (location). Fire Brigade please respond."
	1.1.4	Press "Enter".
NOTE:	Pager activ	vation can be delayed up to 5 minutes depending on pager system status.
	1.1.5	Monitor the confirmation pagers located at the Quiktel Key Pad to verify proper pager activation.
1.2	<u>IF</u> Quiktel Key Pad is unavailable, the site Public Address System shall be used to initiate a Fire Brigade Response.	
1.3	IF additional off-shift/off-duty Fire Brigade member response is needed, perform the following:	
	1.3.1	Activate the emergency pager system from the Quiktel Key Pad located in the Control Room.
		A. Type in "Fire" and press "Enter".
	*****************	B. Type the letter "M".
		C. Type in the following message:
		"Fire Brigade Emergency. Off-shift/off-duty Fire Brigade Members, please respond and report to the OSC if available and fit for duty."
		D. Press "Enter".
NOTE:	Pager activation can be delayed up to 5 minutes depending on pager system status.	
		E. Monitor the confirmation pagers located at the Quiktel Key Pad to verify proper pager activation.

Changes to SRO-1: Verify unit shutdown margin status and evaluate the results.

Revised the key to reflect the revisions of Catawba Nuclear Station ROD Book Tables used by candidates: Sections 5.3 and 5.11.

Revised the JPM as follows:

Based on the number of errors the candidate must correct. The original JPM had many additional steps added to reflect corrects. All steps added came from the RO-1 Admin JPM. Pages 4 to 8 insert new steps

JPM step 1

JPM step 2 inserted to reflect SRO review and needed correction of valid Iodine and xenon time of 8/6/2004 1824.

JPM step 3 inserted to reflect the SRO review and needed correction of boron of 1293 from Rod Book Section 5.11.

JPM step 4, 5, 6 inserted, no mistakes are noted.

JPM step 7 inserted to reflect SRO need to determine required boron of 1293 ppm.

JPM step 8 inserted to reflect the SRO recalculation to 283 ppm.

JPM step 9

JPM step 10 inserted to reflect the SRO need to select a new differential boron worth from Rod Book Section 5.3 of 7.62 pcm/ppm.

JPM step 11 inserted to reflect the SRO recalculation of 2157.46 pcm.

JPM step 12 inserted to reflect the SRO recalculation of 2540.03 pcm.

JPM step 13

JPM step 14 inserted the recalculation of new time limit based on corrections: 8/7/2004 1826.

JPM step 15 is the original JPM step 2 without any changes.

CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

NRC -SRO-1/Admin

Verify unit shutdown margin status and evaluate the results.

CANDIDATE	
EXAMINER	

CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Verify unit shutdown margin status and evaluate the results. Alternate Path: N/A Facility JPM #: 2003 NRC SRO ADMIN JPM 2S (Modified) K/A Rating(s): Generic KA 2.1.25 (2.8/3.1) Task Standard: Candidate determines the unit does not have adequate shutdown margin and applies Technical Specification 3.1.1. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant ____ Perform X Simulate References: OP/0/A/6100/006 (Reactivity Balance Calculation) Unit One Reactor Operating Data Book. Validation Time: 15 min. Time Critical: No Candidate: Time Start : _____ NAME Time Finish: SAT _____ UNSAT ____ Performance Time ____ Performance Rating: Examiner: NAME SIGNATURE **COMMENTS**

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Unit 1 was shutdown from 100 % power at 25%/hour and entered Mode 3 on 8/6/2004 at 2225. The unit was then cooled down to 500°F and remains there now while needed repairs are completed. Shutdown margin is being maintained with Xenon credit.

Present date and time is 8/8/2004 Time: 0230

INITIATING CUE:

You are reviewing a manual shutdown margin calculation OP/0/A/6100/06 (Reactivity Balance Calculation) Enclosure 4.4 (Shutdown Margin (With or Without Xenon Credit)) done earlier. Determine if the calculated time to loss of Shutdown was correct and if necessary; determine actions for the unit if shutdown margin is not met.

EP 1	Review Limits and Precautions and per step 2.1, N/A's step 2.2	
STANDARD	Step 2.2 is N/A'd	SAT
COMMENTS	3:	UNSAT
STEP 2:	2.3 Determine the following information:	CAT
STANDARD:	SRO determines the following using the initial conditions.	SAT
	Unit: 1	UNSAT
	Date/Time: 8/6/2004 / 2230	
	Present NC System Boron Concentration: 1010 ppm	
	Present NC System T-AVG: 557 °F	
	Desired NC System T-AVG: 500 °F	
	Present Cycle Burnup: 250 EFPD	
	Present Difference from Equilibrium Samarium Worth: (-) 2.57 pcm	
\$	Date and time of last valid lodine and Xenon Concentrations:	
SRO def	ermines that 8/6/04 1824 from Xenon predict printout should be used.	
	lodine Concentration: 7830 atm/cc	
	Xenon Concentration: 3290 atm/cc	
COMMENTS	:	
NOTE: Interpolation is not required for step 2.4. Bounding temperatures and burnups may be used to select the highest boron concentration in Section 5.11 of R.O.D manual.		

EP 3: 2.4 Select the HIGHEST boron concentration for the T-AVG's between the range of present and desired T-AVG's at current cycle burnup per Section 5.11 of the R.O.D. manual.	CRITICAL STEP
STANDARD: SRO determines the HIGHEST boron concentration for the T-AVG's to should be 1293 ppm per section 5.11 of the R.O.D. Manual.	SAT
COMMENTS:	UNSAT
STEP 4: 2.5.1 Determine there are no untrippable RCCA's per the initial conditions. STANDARD: No mistake	SAT
COMMENTS:	UNSAT
STEP 5: 2.5.2 Enter 0 ppm for Zero power physics testing penalty. STANDARD: No mistake COMMENTS:	SAT
COMMENTS.	UNSAT
STEP 6: 2.5.3 Calculate the total additional boron concentration penalty. STANDARD: No mistake	SAT
COMMENTS:	UNSAT
STEP 7: 2.6 Calculate total required boron concentration for SDM. STANDARD: SRO determines a required boron concentration of 1293 ppm .	CRITICAL STEP
COMMENTS:	SAT
	UNSAT

TEP 8: 2.7 Determine the Boron Difference between Required Boron Concentration from SDM and current NC Boron Concentration.	CRITICAL STEP
STANDARD: SRO calculates a corrected difference: 1293 PPM - 1010 PPM = 283 PPM	SAT
COMMENTS:	
	UNSAT
NOTE: A negative boron difference in Step 2.7 implies that SDM is maintained for Xenon free conditions. A positive boron difference means that SDM is maintained using a Xenon credit and/or boration.	
STEP 9: 2.7.1 IF Boron Difference (Step 2.7) is negative, N/A Step2.8	
2.8 Determine Xenon credit as follows:	SAT
STANDARD: SRO continues based on Step 2.7 that boron difference is NOT negative and goes to step 2.8.	UNSAT
COMMENTS:	
NOTE: Interpolation is not required for step 2.8.1. Bounding NC System T-AVG and cycle burnup may be used to select the highest Differential Boron Worth from Section 5.3 of R.O.D manual.	
STEP 10: 2.8.1 Determine the ARI, Differential Boron Worth at lower T-AVG of Step 2.3.4 or 2.3.5 AND cycle burnup of step 2.3.6 from Section 5.3 of the R.O.D. manual.	CRITCAL STEP
STANDARD: SRO determines a ARI, Differential Boron Worth at 500 °F of: 7.62 PCM/PPM	SAT
COMMENTS:	UNSAT

TEP 11: 2.8.2 Calculate the reactivity worth of the boron difference.	
STANDARD: SRO recalculates: 7.62 PCM/PPM X 283 PPM = 2156.46 PCM.	SAT
COMMENTS:	
	UNSAT
STEP 12: 2.8.3 Calculate the xenon worth that is required to ensure SDM at the present NC System Boron.	CRITICAL
STANDARD: SRO recalculates for step 2.8.3. A.	STEP
Calculation (2156.46 PCM - (-)2.57)/ 0.85 = 2159.03 PCM / 0.85 =	SAT
2540.03 PCM	
COMMENTS:	UNSAT
STEP 13: 2.8.4 Predict Xenon for approximately two days into the future.	
STANDARD: Uses printed copy of OAC Xenon predict program.	
comments	
CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM.	

Step 14 SRO candidate corrects the calculation and determines the new limit	
Total Title Sandidate Confects the Calculation and determines the new limit	CDITICAL
TEP 2.8.5 Interpolate the Date/Time from the Xenon predict of step 2.8.4 that equal the Xenon worth of step 2.8.3	he CRITICAL STEP
Existing time limit with the mistake is 8/8/2004 0517	SAT
STANDARD: From the table, interpolation is: 7-AUG-2004 1820 2552.258 PCM 7-AUG-2004 1830 2531.655 PCM Based on a required reactivity worth of 2540.03 PCM	UNSAT
Difference between reactivity at 1820 and 1830 = 20.603 Difference between reactivity at 1830 and 2540.03 = 8.375	
8.375 / 20.603 = 0.406 or 40.6% to 1830 = 4.06 minutes.	
1830 - 4 = 1826	
Date/Time when SDM is lost is 8/7/2004 at 1826	
Acceptable variance on the time is 1823 to 1829	
COMMENTS:	
Step 15 Based on this information, candidate determines that shutdown margin is <u>not</u> adequate and IAW T.S. 3.1.1, we must initiate boration within 15 minutes.	CRITICAL STEP
STANDARD: SRO determines T.S. 3.1.1 applies and states the boration requirement.	SAT
	UNSAT
This JPM is complete	

TIME STOP:

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Unit 1 was shutdown from 100 % power at 25%/hour and entered Mode 3 on 8/6/2004 at 2225. The unit was then cooled down to 500°F and remains there now while needed repairs are completed. Shutdown margin is being maintained with Xenon credit.

Present date and time is 8/8/2004 Time: 0230

INITIATING CUE:

You are reviewing a manual shutdown margin calculation OP/0/A/6100/06 (Reactivity Balance Calculation) Enclosure 4.4 (Shutdown Margin (With or Without Xenon Credit)) done earlier. Determine if the calculated time to loss of Shutdown was correct and if necessary; determine actions for the unit if shutdown margin is not met.

Duke Power Company	Procedure No.
Catawba Nuclear Station	OP/ 0/A/6100/006
	Revision No.
	066
Reactivity Balance Calculation	
	Ĭ
	Electronic Reference No.
	}
Continuous Use	CN0092MR
PERFORMANCE	
**************************************	* * *
(ISSUED) - PDF Form	iat

Reactivity Balance Calculation

1. Purpose

- 1.1 To estimate critical NC System boron concentration before criticality based on other assumed core reactivity conditions.
- 1.2 To estimate critical control bank position before criticality based on other assumed core reactivity conditions.
- 1.3 To calculate shutdown margin in Modes 1 and 2 with untrippable and/or misaligned RCCA's. (TS 3.1.4)
- 1.4 To calculate the NC System boron concentration at which shutdown margin will **NOT** be met in Modes 2 (with K-eff < 1.0), 3, 4, and 5. (TS 3.1.1)
- 1.5 To verify K-eff < 0.99 with shutdown banks withdrawn.
- 1.6 To calculate the NC System boron concentration at which refueling boron concentration will **NOT** be met in Mode 6. (TS 3.9.1)

2. Limits and Precautions

NOTE: All curves/tables used in this procedure are found in Unit One (Two) Reactor Operating Data (R.O.D.) manual.

- 2.1 Ensure all data used by this procedure are for the correct unit.
- 2.2 NC System T-AVG should be maintained within ±1 °F of T-REF in Modes 1 and 2 to reduce uncertainties in calculations.
- 2.3 Shutdown margin (SDM) shall be ≥1000 pcm in Mode 5. (Tech Spec 3.1.1 and Enclosure 4.4)
- SDM shall be \geq 1300 pcm in Modes 1, 2, 3, and 4. (Tech Spec 3.1.1 and Enclosure 4.3, or 4.4)
- 2.5 Required refueling boron concentration is obtained from Tech Spec 3.9.1 and Enclosure 4.6.
- 2.6 IF T-AVG <500 °F, credit for only 50% of xenon worth can be taken for verifying SDM.
- 2.7 NC system T-AVG changes in Modes 3, 4 and 5 shall only be performed to a temperature where measured NC System boron concentration is ≥ boron concentration required for SDM.

- 2.8 Criticality shall <u>NOT</u> be obtained outside the maximum window (±750 pcm) of estimated critical control bank position.
- 2.9 Desired critical control bank position shall <u>NOT</u> be below the control bank insertion limits <u>OR</u> above any temporary control bank withdrawal limits.
- 2.10 Verification of K-eff < 0.99 with shutdown banks withdrawn shall only be performed above 200 °F.
- 2.11 REACT and manual calculations may <u>NOT</u> yield equal results due to minor differences in methods (ie interpolation). Reactor Engineering should be contacted if questions arise.

3. Procedure

- 3.1 For estimated critical NC System boron concentration (ECB), refer to Enclosure 4.1.
- 3.2 For estimated critical control bank position (ECP) refer to Enclosure 4.2.
- 3.3 For SDM calculation with untrippable or misaligned RCCA's, refer to Enclosure 4.3.
- For SDM verification in Modes 5, 4, 3, or 2 (with K-eff < 1.0), (with or without xenon credit), refer to Enclosure 4.4.
- 3.5 For Verification of K-eff < 0.99 with shutdown banks withdrawn, refer to Enclosure 4.5.
- 3.6 For refueling boron concentration verification in Mode 6, refer to Enclosure 4.6.
- 3.7 For instructions on running REACT computer program, refer to Enclosure 4.7.
- 3.8 For Shutdown Fission Product Correction Factor, refer to Enclosure 4.8.

4. Enclosures

- 4.1 Estimated Critical Boron Concentration (ECB).
- 4.2 Estimated Critical Control Bank Position (ECP).
- 4.3 Shutdown Margin Untrippable / Misaligned RCCA(s) Modes 1 and 2.
- 4.4 Shutdown Margin (With or Without Xenon Credit).
- 4.5 Verification of K-eff < 0.99 with Shutdown Banks Withdrawn
- 4.6 Shutdown Boron Concentration Mode 6.
- 4.7 REACT Computer Program Directions.
- 4.8 Shutdown Fission Product Correction Factor

Shutdown Margin (With or Without Xenon Credit) Page 1 of 6

1. Initial Conditions

Limits and Precautions have been reviewed. 1.1

2. Procedure

2.1 IF performing a MANUAL calculation, N/A Step 2.2.

Perform the following steps if using the REACT program to complete the calculation:

- 2.2.1 Access Reactivity Balance Program per Enclosure 4.7.
- Select "View" then "Reactivity Balance Calculations" on toolbar. 2.2.2

NOTE:

"SDM – Mode 5, 4, or 3" option also applies to Mode 2 with K-eff < 1.0.

Select "SDM - Mode 5, 4, or 3" tab in Reactivity Balance Calculations 2.2.3

NOTE:

- 1. Sign must be provided with Difference from Equilibrium Samarium [i.e., () ___ pcm].
- 2. In REACT, "Inoperable RCCAs" refers to untrippable RCCAs.
- 3. Rod locations are put in REACT in a text only format (e.g. B12 or B-12). REACT uses the maximum stuck rod worth for all known untrippable RCCAs.
- 2.2.4 Enter appropriate values as prompted.
- 2.2.5 Click Calculate, print program results, label appropriately, and attach to this enclosure.
- 2.2.6 Compare required boron concentration to present boron concentration.
- 2.2.7 IF Xenon Credit was selected AND a potential boron deficit is indicated in the calculation results, complete the following steps:
 - A. Record "Adjusted SDM Deficit" from Reactivity Balance Calculation output: pcm
 - B. Select "View" then "Xenon/Samarium Calculations" on toolbar.
 - C. Select "Xenon" for Isotope and "Transient Prediction" for Calculation Type.

Enclosure 4.4 OP/0/A/6100/06 Shutdown Margin (With or Without Xenon Credit) Page 2 of 6

D. Enter initial concentrations. These can be obtained from the OAC or Reactor Engineering. The OAC point id's for these concentrations are C1(2)P0125 and C1(2)P0124.

E. Enter appropriate power history.

2.2.1 through 2.2.7.

F.	Print program	results, la	abel	appropriately	, and	l attach to	this	enclosure.
----	---------------	-------------	------	---------------	-------	-------------	------	------------

CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM. {PIP C-03-04173}

G. Interpolate the Date/Time from the xenon predict of step 2.2.7.F that equals the xenon worth of step 2.2.7.A

Loss of SDM Date/Time _____/

2.2.8 Ensure that a separate, independent calculation has been performed per steps

2.2.9 Verify that both attachments to this enclosure yield the same results.
2.2.10 N/A the rest of this enclosure (steps 2.3 through 2.9).

Enclosure 4.4 OP/0/A/6100/06 Shutdown Margin (With or Without Xenon Credit) Page 3 of 6

		ŧ
NOTE:	Assume all values are positive unless otherwise indicated by parentheses. IF parentheses	Į
1	precede the value [i.e. () pcm], record the sign provided with data. The	
l I	calculations account for these sign conventions.	Į

2.3 Determine the following information:

Step	Description	Reference	Value
2.3.1	Unit	N/A	
2.3.2	Date/Time	N/A	8/6/04 2230
2.3.3	Present NC System Boron Conc	N/A	/0/0 ppm
2.3.4	Present NC System T-AVG	N/A	557 °F
2.3.5	Desired NC System T-AVG	N/A	500 °F
2.3.6	Present cycle burnup	P1457 or Duty Reactor Engineer	250 EFPD
2.3.7	Present Difference from Equilibrium Samarium Worth	P1475 or Duty Reactor Engineer	(-) 2.57 pcm
2.3.8	Date and time of latest valid Iodine and Xenon concentrations. N/A if xenon free.	Duty Reactor Engineer or current time if using OAC	8/6/041 2230
2.3.9	Iodine concentration at time listed in step 2.3.8; 0 if xenon free.	P0124 or Duty Reactor Engineer	78 30 atm/cc
2.3.10	Xenon concentration at time listed in step 2.3.8; 0 if xenon free.	P0125 or Duty Reactor Engineer	3290 atm/cc

NOTE: Interpolation is not required for step 2.4. Bounding temperatures and burnups may be used to select the highest boron concentration in Section 5.11 of R.O.D manual.

- 2.5 Calculate additional boron concentration penalties:
 - 2.5.1 Calculate untrippable RCCA penalty:

Description	Reference	Value
A. Number of Untrippable RCCA(s) not	N/A	
fully inserted		0
B. Boron Penalty per Untrippable rod	N/A	160 ppm
Untrippable RCCA Penalty	(A) X (B)	O ppm

Shutdown Margin (With or Without Xenon Credit) Page 4 of 6

- 2.5.2 Enter Zero Power Physics Testing penalty; 100 ppm if physics testing is not complete, otherwise, enter 0 ppm.
- 2.5.3 Calculate total additional boron concentration penalty:

Description	Reference	Value
A. Untrippable RCCA Penalty	Step 2.5.1	o ppm
B. Additional Boron Conc Penalty for ZPPT	Step 2.5.2	o ppm
Total Boron Penalty	(A) + (B)	o ppm

Calculate total required boron concentration for SDM: 2.6

Description	Reference	Value
A. Required SDM Boron	Step 2.4	1213 ppm
B. Total Boron Penalty	Step 2.5.3	O ppm
Total Required Boron Concentration for SDM (Xenon Free)	(A) + (B)	1213 ppm

Determine the Boron Difference between Required Boron Concentration for SDM and 2.7 current NC System boron concentration.

Description	Reference	Value	2
A. Total Required Boron Concentration for SDM	Step 2.6	1213	ppm
B. Present NC System Boron Concentration	Step 2.3.3	1010	ppm
Boron Difference	(A) - (B)	203	ppm

NOTE: A negative boron difference in Step 2.7 implies that SDM is maintained for Xenon free conditions. A positive boron difference means that SDM is maintained using a Xenon credit and/or boration. {0-C99-0318}

IF Boron Difference (Step 2.7) is negative, N/A Step 2.8.

Shutdown Margin (With or Without Xenon Credit) Page 5 of 6

Determine the Xenon Credit as follows: 2.8

Interpolation is not required for step 2.8.1. Bounding NC System T-AVG and cycle NOTE: burnup may be used to select the highest Differential Boron Worth from Section 5.3 of R.O.D manual.

> 2.8.1 Determine the ARI, Differential Boron Worth at lower T-AVG of Step 2.3.4 or 2.3.5 AND cycle burnup of step 2.3.6 from Section 5.3 of the R.O.D. manual.

<u>-8.//</u>_pcm/ppm

2.8.2 Calculate the reactivity worth of the boron difference:

Reference	Value
•	203 ppm 8 // pcm/ppm
(A) X (B)	1646.33 pcm
	Reference Step 2.7 Step 2.8.1 (A) X (B)

- Calculate the xenon worth that is required to ensure SDM at the present NC 2.8.3 System boron.
 - A. <u>IF</u> T-AVG is \geq 500 ° F, calculate the Xenon Worth as follows:

Description	Reference	Value
A. Reactivity Worth	Step 2.8.2	/646.33 pcm
B. Difference from Eq Sm Worth	Step 2.3.7	(-) 2.57 pcm
Xenon Worth	$\{(A) - (B)\} / 0.85$	1401.565 pcm

B. IF T-AVG is < 500 ° F, calculate the Xenon Worth as follows:

Description	Reference	Value
A. Reactivity Worth	Step 2.8.2	pcm
B. Difference from Eq Sm Worth	Step 2.3.7	() pcm
Xenon Worth	{(A) - (B)} X 2	pcm

Enclosure 4.4

OP/**0**/A/6100/06

Shutdown Margin (With or Without Xenon Credit) Page 6 of 6

Predict Xenon for approximately two days into the future using OAC Xenon 2.8.4 Predict Program or REACT program (per Enclosure 4.7) and data from 2.3.1 through 2.3.10.

CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM. {PIP C-03-04173}

> Interpolate the Date/Time from the xenon predict of step 2.8.4 that equals the 2.8.5 xenon worth of step 2.8.3.

> > Loss of SDM Date/Time 8/8/04/05/7

Separate, independent calculation must be performed by the verifier. NOTE:

Sign the appropriate space below. N/A the unsigned space. 2.9

Performed By:

Date/Time: 86/04/2235
Date/Time: 86/04/2345

SRO-1 ADMIN

Duke Power Company	Procedure No.
Catawba Nuclear Station	OP/ 0/A/6100/006
	Revision No.
	066
Reactivity Balance Calculation	
	Electronic Reference No.
Continuous Use	CN0092MR
PERFORMANCE	
* * * * * * * * * * UNCONTROLLED FOR PRINT * * * * * * *	* *
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KEY

SRO-1 ADMIN

Reactivity Balance Calculation

1. Purpose

- 1.1 To estimate critical NC System boron concentration before criticality based on other assumed core reactivity conditions.
- 1.2 To estimate critical control bank position before criticality based on other assumed core reactivity conditions.
- 1.3 To calculate shutdown margin in Modes 1 and 2 with untrippable and/or misaligned RCCA's. (TS 3.1.4)
- 1.4 To calculate the NC System boron concentration at which shutdown margin will **NOT** be met in Modes 2 (with K-eff < 1.0), 3, 4, and 5. (TS 3.1.1)
- 1.5 To verify K-eff < 0.99 with shutdown banks withdrawn.
- 1.6 To calculate the NC System boron concentration at which refueling boron concentration will **NOT** be met in Mode 6. (TS 3.9.1)

2. Limits and Precautions

NOTE: All curves/tables used in this procedure are found in Unit One (Two) Reactor Operating Data (R.O.D.) manual.

- 2.1 Ensure all data used by this procedure are for the correct unit.
- 2.2 NC System T-AVG should be maintained within ±1 °F of T-REF in Modes 1 and 2 to reduce uncertainties in calculations.
- 2.3 Shutdown margin (SDM) shall be ≥1000 pcm in Mode 5. (Tech Spec 3.1.1 and Enclosure 4.4)
- 2.4 SDM shall be ≥1300 pcm in Modes 1, 2, 3, and 4. (Tech Spec 3.1.1 and Enclosure 4.3, or 4.4)
- 2.5 Required refueling boron concentration is obtained from Tech Spec 3.9.1 and Enclosure 4.6.
- 2.6 <u>IF</u> T-AVG <500 °F, credit for only 50% of xenon worth can be taken for verifying SDM.
- 2.7 NC system T-AVG changes in Modes 3, 4 and 5 shall only be performed to a temperature where measured NC System boron concentration is ≥ boron concentration required for SDM.

- 2.8 Criticality shall **NOT** be obtained outside the maximum window (±750 pcm) of estimated critical control bank position.
- 2.9 Desired critical control bank position shall <u>NOT</u> be below the control bank insertion limits <u>OR</u> above any temporary control bank withdrawal limits.
- 2.10 Verification of K-eff < 0.99 with shutdown banks withdrawn shall only be performed above 200 °F.
- 2.11 REACT and manual calculations may <u>NOT</u> yield equal results due to minor differences in methods (ie interpolation). Reactor Engineering should be contacted if questions arise.

3. Procedure

- 3.1 For estimated critical NC System boron concentration (ECB), refer to Enclosure 4.1.
- 3.2 For estimated critical control bank position (ECP) refer to Enclosure 4.2.
- 3.3 For SDM calculation with untrippable or misaligned RCCA's, refer to Enclosure 4.3.
- 3.4 For SDM verification in Modes 5, 4, 3, or 2 (with K-eff < 1.0), (with or without xenon credit), refer to Enclosure 4.4.
- 3.5 For Verification of K-eff < 0.99 with shutdown banks withdrawn, refer to Enclosure 4.5.
- 3.6 For refueling boron concentration verification in Mode 6, refer to Enclosure 4.6.
- 3.7 For instructions on running REACT computer program, refer to Enclosure 4.7.
- 3.8 For Shutdown Fission Product Correction Factor, refer to Enclosure 4.8.

4. Enclosures

- 4.1 Estimated Critical Boron Concentration (ECB).
- 4.2 Estimated Critical Control Bank Position (ECP).
- 4.3 Shutdown Margin Untrippable / Misaligned RCCA(s) Modes 1 and 2.
- 4.4 Shutdown Margin (With or Without Xenon Credit).
- 4.5 Verification of K-eff < 0.99 with Shutdown Banks Withdrawn
- 4.6 Shutdown Boron Concentration Mode 6.
- 4.7 REACT Computer Program Directions.
- 4.8 Shutdown Fission Product Correction Factor

Shutdown Margin (With or Without Xenon Credit)

Page 1 of 6

1. Initial Conditions

Limits and Precautions have been reviewed. 1.1

2. Procedure

2.1 IF performing a MANUAL calculation, N/A Step 2.2.

Perform the following steps if using the REACT program to complete the calculation:

- 2.2.1 Access Reactivity Balance Program per Enclosure 4.7.
- 2.2.2 Select "View" then "Reactivity Balance Calculations" on toolbar.

NOTE: "SDM – Mode 5, 4, or 3" option also applies to Mode 2 with K-eff \leq 1.0.

> Select "SDM – Mode 5, 4, or 3" tab in Reactivity Balance Calculations 2.2.3

NOTE: 1. Sign must be provided with Difference from Equilibrium Samarium [i.e., () ___ pcm].

- 2. In REACT, "Inoperable RCCAs" refers to untrippable RCCAs.
- 3. Rod locations are put in REACT in a text only format (e.g. B12 or B-12). REACT uses the maximum stuck rod worth for all known untrippable RCCAs.
- 2.2.4 Enter appropriate values as prompted.
- 2.2.5 Click Calculate, print program results, label appropriately, and attach to this enclosure.
- 2.2.6 Compare required boron concentration to present boron concentration.
- IF Xenon Credit was selected AND a potential boron deficit is indicated in the 2.2.7 calculation results, complete the following steps:
 - A. Record "Adjusted SDM Deficit" from Reactivity Balance Calculation output: pem
 - B. Select "View" then "Xenon/Samarium Calculations" on toolbar.
 - C. Select "Xenon" for Isotope and "Transient Prediction" for Calculation Type.

+ N/A/~

Enclosure 4.4

OP/**0**/A/6100/06

Verified By: ____

Shutdown Margin (With or Without Xenon Credit) Page 2 of 6

- D. Enter initial concentrations. These can be obtained from the OAC or Reactor Engineering. The OAC point id's for these concentrations are C1(2)P0125 and C1(2)P0124.
- E. Enter appropriate power history.
- F. Print program results, label appropriately, and attach to this enclosure.

CAUTION: SDM is ensured until the Date/Time recorded below at the present NC System boron or higher. After that time, NC System boration will be required to maintain SDM. {PIP C-03-04173}

G. Interpolate the Date/Time from the xenon predict of step 2.2.7.F that equals the xenon worth of step 2.2.7.A Loss of SDM Date/Time ____/ Ensure that a separate, independent calculation has been performed per steps 2.2.8 2.2.1 through 2.2.7. 2.2.9 Verify that both attachments to this enclosure yield the sults. N/A the rest of this enclosure (steps 2.3 through a six Performed By:

NOTE: Assume all values are positive unless otherwise indicated by parentheses. IF parentheses precede the value [i.e. ()_____ pcm], record the sign provided with data. The calculations account for these sign conventions.

2.3 Determine the following information:

Step_	Description	Reference	Value
2.3.1	Unit	N/A	
2.3.2	Date/Time	N/A	8/6/04 2230
2.3.3	Present NC System Boron Conc	N/A	/0/0 ppm
2.3.4	Present NC System T-AVG	N/A	557 °F
2.3.5	Desired NC System T-AVG	N/A	500 °F
2.3.6	Present cycle burnup	P1457 or Duty Reactor Engineer	250 EFPD
2.3.7	Present Difference from	P1475 or Duty	
Ĺ	Equilibrium Samarium Worth	Reactor Engineer	(-) 2.57 pcm
2.3.8	Date and time of latest valid	Duty Reactor	
	Iodine and Xenon concentrations.	Engineer or current	1 /
	N/A if xenon free.	time if using OAC	8/6/04/ 2230
2.3.9	Iodine concentration at time listed	P0124 or Duty	
	in step 2.3.8; 0 if xenon free.	Reactor Engineer	78 30 atm/cc
2.3.10	Xenon concentration at time listed	P0125 or Duty	
	in step 2.3.8; 0 if xenon free.	Reactor Engineer	3290 atm/cc

Interpolation is not required for step 2.4. Bounding temperatures and burnups may be used NOTE: to select the highest boron concentration in Section 5.11 of R.O.D manual

Select the highest boron concentration for the T-AVG's between the range of Step 2.3.4 and Step 2.3.5 at current cycle burnup (Step 2.3.6) in Section 5.11 of the R.O.D. manual. {PIP 0-C99-0318} _1213_ ppm

Calculate additional boron concentration penalties:

2.5.1Calculate untrippable RCCA penalty:

Description	Reference	Value
A. Number of Untrippable RCCA(s) not	N/A	
fully inserted	<u> </u>	0
B. Boron Penalty per Untrippable rod	N/A	160 ppm
Untrippable RCCA Penalty	(A) X (B)	O ppm

Enclosure 4.4

Shutdown Margin (With or Without Xenon Credit)

OP/**0**/A/6100/06 Page 4 of 6

2.5.2 Enter Zero Power Physics Testing penalty; 100 ppm if physics testing is not complete, otherwise, enter 0 ppm.

2.5.3 Calculate total additional boron concentration penalty:

Description	Reference	Value
A. Untrippable RCCA Penalty	Step 2.5.1	o ppm
B. Additional Boron Conc Penalty for ZPPT	Step 2.5.2	o ppm
Total Boron Penalty	$\overline{(A) + (B)}$	o ppm

2.6 Calculate total required boron concentration for SDM:

20	Description	Reference	Value
1293	A. Required SDM Boron	Step 2.4	(/2/2 opm
	B. Total Boron Penalty	Step 2.5.3	O ppm
1293	Total Required Boron Concentration for SDM (Xenon Free)	(A) + (B)	/2/3 ppm

2.7 Determine the Boron Difference between Required Boron Concentration for SDM and current NC System boron concentration.

1293
-1010
283

Step 2.6	1213 ppm
Step 2.3.3	1010 ppm
(A) - (B)	203 ppm
-	Step 2.3.3

NOTE: A negative boron difference in Step 2.7 implies that SDM is maintained for Xenon free conditions. A positive boron difference means that SDM is maintained using a Xenon credit and/or boration. {0-C99-0318}

1/4 2.7.1

IF Boron Difference (Step 2.7) is negative, N/A Step 2.8.

(Atoms/CC) (Atoms/CC) (Atoms/CC) (Atoms/CC)	
Initial Values used for calculations: 250.0062 : BURNUP (EFPD) 3289.904 : XE-135 Concentration 37001.88 : SM-149 Concentration 16931.09 : PM-149 Concentration 7830.452 : I-135 Concentration	

Were Equilibrium Concentrations Selected?

NO

† { } }	POWE		o in c	9000	
Profile	HH: MM	800	044 333	002:25	900
Power	DD-MMM-YYYY	6-AUG-2004 6-AUG-2004	6-AUG-200 6-AUG-200 6-AUG-200	1)	8-AUG-200 9-AUG-200

SM WORTH	9060 9064.333 9064.333 9065.9651 9066.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651 9070.9651	
PM-149 CONC	166931.1 166931.1 166931.1 166931.1 166931.1 166931.1 166931.1 166031.0 159631.0 15963.0 15963.0 15963.0 15963.0	
SM-149 CONC	3700000 3700000 3700000 3700000 3700000 3700000 3700000 37000000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 37000000 3700000 37000000 37000000 370000000 3700000000	
XE-WORTH RATE PCM/MIN	000224444488888822222222222222222222222	
XE WORTH PCM	26648 20668 31662 31622	
I-135 CONC	7.0837.7.7.7.7.8.3.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	
XE-135 CONC	83.39 83	
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FXS	И	0.836631E+01	$836631E+01 (CM(-1) \times 10(-2))$	Macro Fission V-Cast
XX	H	0.518772E-02		XE-135 Veite Veiter
ΙX	fl	0.643346E-01		T-135 Vields/Fluston
Ϋ́Þ	ti	0.172559E-01		- DM-149 Vield/Flasholl
AXSX	H	0.128266E+02	$CM(-1) \times 10(-19)$	- XE-135 Migno Non-Life to
AXSS	H	0.390157E+00	CM(-1) x 10(-10)	SM-149 Micro Absorption A-Sect
XWH	П	0.821145E-12	$(PCM/XE cm(3)) \times 10(-12)$	** ** ** ** ** ** ** ** ** ** ** ** **
HMS	tí	0.244402E-13	$(PCM/SM cm(3)) \times 10(-12)$	= 0.244402E-13 (PCM/SM cm(3)) x 10(-12) - SM-149 Pasatimits Marth
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# 3.1 REACTIVITY CONTROL SYSTEMS

# 3.1.1 SHUTDOWN MARGIN (SDM)

LCO 3.1.1

SDM shall be within the limit specified in the COLR.

APPLICABILITY:

MODE 2 with  $k_{eff}$  < 1.0, MODES 3, 4, and 5.

# **ACTIONS**

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	SDM not within limit.	A.1	Initiate boration to restore SDM to within limit.	15 minutes

# SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.1.1.1		24 hours

Note: Calculated at the ARI critical boron concentration for each temperature and burnup.

UNIT ONE
REACTOR OPERATING DATA
SECTION 5.3
ARI DIFFERENTIAL BORON WORTH

Source: CNEI-0400-26 Prepared By: M.W. Hawes Revision Number: 418 Date: 12/11/03

(PCM/PPM)

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	230	96'9-	-6.93	06.9-	-6.87	-6.85	-6.88	-6.90	-6.92	-6.97	-7.05	-7.12	-7.20	-7.27	-7.36	-7.46	-7.56	-7.66	-7.76	-7.88	00'87	-8.13	-8.26	-8.39	.e. 51	-2.63	-8.79	888	-8.95
	520	-7 04	-7.02	66'9-	-6.93	-6.95	269-	66'9-	-7.01	-7.06	-7.13	.7.21	.7.29	-7.36	7.45	-7.55	-7.65	.7.75	.785	72.57	-8 10	-8 23	53.35 33.55	% <del>6</del> 5	-8.61	-3.73	-8.91	00'6-	-9.07
	510	-7.13	-7.11	-2.09	-7.07	-7.06	.7 07	.709	-7.10	-7.14	-7.22	-3.29	-7.33	-7 45	-7.53	-764	-7.74	.784	7.94	-3.86	-8.19	-8.32	5. 54.	35° 87° 87°	-8.71	% 4 8	-9.03	-9.13	.9.20
	550	.7.22	-7.20	-3.19	7.17	-7.16	-7.17	.7.18	-7.19	-7.23	-7.30	-7.38	-7 46	.7.53	-7 62	.7.72	.783	.7.93	-3.03	51.85 	-3.23	다. 단	7.09	(S)	85 883 883	-3.95	-9.15	-9.26	-9.33
	450	-7.39	-7.56	-7.54	-7.52	-7.51	-7.53	7.56	-7.59	-7.63	-7.70	-7.76	-7.82	.7 33	.7.97	-8.03	-8.18	.8.28	-8 30	85 15	-8 64	-8.78	.8 92	20.6	-9.20	-9.35	-9.57	-9.58	-9.79
	400	-7.95	.7.92	-7.89	-7.86	.7.85	78	-7.94	-7.99	-8.04	-8.09	-8.14	.8.19	,8 24	-8.32	-8.43	-8.53	-8.54	-375	-3.87	10 6:	21.6	9.29	56.65	35.95 5.	-9.75	66'5	.:0.11	-10.24
	350	-8.23	-8 19	-8.16	-8.13	-8.12	-2.17	-2.22	.2.26	.8.31	98.8-	-8.42	.8 47	.8.52	-3 60	-2.7:	-8.82	-8 93	-9.04	516	.931	9.45	65 C	-973	·9 89	-15.00	-10.30	-10.43	.10 36
	300	-8.50	-8.47	65 4	G- G- G- G- G- G- G- G- G- G- G- G- G- G	-8.39	\$₹.	-2.49	8. 24.	£6.8-	-8.64	69'8"	-8.75	© 8-	-8 39	-9.00	-9.11	75 ó	- 6 33 - 6 33	S\$ 6.	-961	57.6-	රසිරු	-10.04	-10.50	.:037	19.61	.10 74	-10 88
	250	-8.73	-2.70	-8.67	-8.64	-8.63	-8.68	-3 73	-8.78	-8 83	-8.90	-8.97	-9.04	11.6-	-9.20	-9.33	.5.40	-9.50	-9.63	9.73	88 6-	.13 02	10.17	-10 32	-10 43	-10 65	10,90	-11 04	00
	200	-8.95	3 92	.8 90	-8.87	-8.86	-8.91	-3.96	10.6	83 약	9.17	-9.25	-933	50.42	50.00	-9 éc	69 6-	-9.78	13.63	-10 00	-10:4	.10 30	-16 45	-10 39	-10.76	평 () ()	35 11.	-11.33	-1147
	1.50	-9.12	60.6-	90'6"	-9.04	-9.03	80.6-	-0.14	916	-9 26	-9.35	-9.43	-9.52	:96:	-9.70	3.79	88 6-	-9.97	.10.07	-10 19	-19,34	-10.50	-10.65	-10.81	-10 93	-11.15	.1141	-11.54	-11.69
	65	-9.25	-9.23	-9.23	-9.18	-9.17	-9.23	-9.28	-933	\$ €	-9 49	-9.58	19:6	-9.76	-9.85	-9.94	-10.03	-10.13	-10.22	.1035	-10.50	-10.66	-10.82	10.97	7	.11.32	-11.58	-11.72	-11.37
	98	0E 6-	.9 28	.925	-9 23	-9.22	-6 28	.0.33	.938	ं. श्रे	-9.55	-9 64	-9.72	.9.81	-991	-10.00	-10.10	-10.20	-10 29	-10.42	-10 57	.10.73	0.83	.11 03	11: 20	-11.39	.11 65	-11.79	-1194
- dinasing	(CHPC)	0	O.	<b>9</b>	8	8	8	3	<u> </u>	3	8	ş	ន្ត	a A	OST.	7:30	38	330	景	98	380	00;	នុ	<del>3</del>	099	ş	20%		8

Source: CNEI-0400-26, C1C15 SOR Prepared By: MW Hawes Revision Number: 416 Date: 11/17/03 Page 2 of 2

UNIT ONE
REACTOR OPERATING DATA
SECTION 5.11
MINIMUM SHUTDOWN MARGIN BORON

# Required Boron Concentration for 1.3% Shutdown Margin as a Function of Temperature and Burnup

	557	1358	1392	1416	1430	143.5	131	14   8	1397	1368	1330	1286	1236	1180	1121	1060	566	523	858	782	703	979	553	486	55.5	187	333	326	SES
	550	1372	1406	1429	1443	1448	1444	1432	14	1382	1345	1301	1252	1197	1139	1078	1014	947	878	¥08	727	651	578	55	150	399	£	326	316
	\$25	14:8	1448	1469	1482	1487	:484	1472	1453	1426	1391	1350	1302	1250	1194	1136	1074	1000	942	872	301	729	657	588	521	458	375	337	302
	200	1454	1482	1502	1514	1518	1515	1504	1487	1461	1427	1388	1343	1293	1239	1182	1122	1059	994	928	860	791	721	159	583	511	412	362	313
	475	1483	1509	1528	1539	1543	1540	1529	1512	1487	1455	1417	1374	1326	1274	1219	1911	1099	1036	126	906	839	77:	707	631	559	453	368	342
CORE AVERAGE TEMPERATURE (°F)	450	1505	1530	1548	1559	1562	1558	1548	1531	1507	1476	1440	1398	1352	1302	1248	1611	1131	1069	1006	942	877	.:. 8:1:	742	673	601	496	44 0	384
	425	1522	1547	1564	1573	1576	1572	1562	1545	1521	1491	1456	14,6	1371	1323	1270	1214	1156	1095	1033	970	906	841	775	707	638	538	486	433
	400	1536	1560	1576	1585	1587	1582	1572	1555	1532	1503	1469	1430	1386	1339	1287	1233	1175	1116	1054	992	626	865	800	736	671	578	530	483
	375	1549	1572	1587	?286	1598	1593	1582	1566	1543	1515	1481	<u>14</u>	140.	1354	1304	1250	1194	1136	1076	1015	953	889	828	762	869	909	556	513
ORE AVERA	350	1961	1582	1596	1604	1605	1091	1591	1574	1552	1524	1491	1454	1412	1366	1317	1265	1210	1153	1094	1034	972	910	847	784	721	630	584	539
ŭ	325	1570	1590	1603	1611	1612	1608	1597	1881	1559	1532	1499	1462	1421	1376	1327	1276	1222	1166	1108	1049	686	927	865	803	740	651	905	195
	300	1577	1596	6091	1616	1617	1612	1602	1586	1564	1537	1504	1468	1427	1383	1335	1285	1232	1177	1120	1062	1002	941	S80	818	756	899	623	579
	275	:583	1091	1613	1619	1620	1615	1605	1589	1567	1540	1508	1471	1431	1387	1341	1292	1240	1186	1130	1072	1012	952	892	830	697	585	638	594
	250	1587	1604	:615	1621	1621	1616	1606	1590	1569	1542	1510	1474	1434	1390	1345	1296	1245	1192	1:36	1079	1021	196	106	840	780	694	849	909
	225	1681	1606	1616	1621	1621	1616	1606	1590	6951	1542	1510	1474	1435	1392	1347	1299	1249	1196	141	1085	:027	896	908	848	789	703	629	9:9
	200	1594	1608	1617	1621	1620	5191	1604	1589	1567	1541	605;	1474	1435	1393	1348	1301	1251	1139	1145	1088	1031	973	514	855	796	7111	299	623
BURNUP	(EFPD)	0	70	<del>.</del>	60	80	001	1.70	140	160	180	200	220	240	260	280	38	320	340	360	380	604	420	4 6	460	480	58	524	539

NOTES: 1) Tech Spec Refueling boron concentration is 2700 ppmB (per C1C15 COLR)

2) Fill and Vent Boron concentration is 1584 ppmB.

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

### NRC -SRO-2/Admin

Determine the availability of operators to meet proper staffing levels.

CANDIDATE			
EXAMINER			

### CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Determine the availability of operators to meet proper staffing levels. Alternate Path: N/A NEW Facility JPM #: K/A Rating(s): Generic KA 2.1.4 (2.3/3.4) Task Standard: Candidate determines that Reactor operator #1 has to stay, the Senior Reactor Operator must stay but cannot be the Fire Brigade Captain, and the NLO must stay and be the Fire Brigade Captain. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant _____ Perform X Simulate **References:** OMP 1-10 (Shift Manning and Overtime Requirements) Selected License Commitments 16.13-1 (Fire Brigade) Selected License Commitments 16.13-4 (Minimum Station staffing Requirements) Validation Time: 10 min. Time Critical: No Time Start : _____ Candidate: NAME Performance Rating: SAT _____ UNSAT Performance Time Examiner: SIGNATURE NAME **COMMENTS** 

#### **READ TO OPERATOR**

### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

### **INITIAL CONDITIONS:**

Unit 1 is in Mode 1 at 100% power. Unit 2 is in Mode 5 at 150 °F.

### **INITIATING CUE:**

Today is October 4, at 1745. Night shift is beginning to conduct turnover from dayshift.

The following is a list of night shift personnel who reported for night shift:

- 1. Two (2) Reactor operators. Both operators have an active license and are Fire Brigade Captain qualified.
- 2. One (1) Senior Reactor Operator with an inactive license and is not Fire Brigade Captain qualified.
- 3. One (1) Operations Shift Manager with an active license and is not Fire Brigade Captain qualified.
- 4. One (1) Shift Work Manager (STA) with an inactive license and is not Fire Brigade Captain qualified
- 5. All other shift members reported to work; however, none are Fire Brigade Captain qualified.

The missing individuals will arrive 4 hours from now.

Using the status of the off going dayshift individuals, determine which personnel will be required to stay beyond their dayshift scheduled time and fill any empty positions for night shift without using extension approvals. (See attached personnel status sheet).

STEP 1	The Candidate reviews the available operator information and determines the following:	CRITICAL STEP	
STANDARD	: RO #1 must stay and fill in a Reactor Operator required positions. (SLC 16.13-4). RO #2 cannot stay without getting an extension.	SAT	
		UNSAT	
	The SRO who showed cannot be the Control Room SRO. The dayshift shift SRO must stay and stay in the control room at all times (SLC 16.13-4), so he cannot be the Fire Brigade Captain	ONOAT	
	The NLO is the only available Fire Brigade Captain and must stay after.		
COMMENTS	S:		
SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	This JPM is complete		
TIME ST	OP·	<u></u>	

### CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

### **INITIAL CONDITIONS:**

Unit 1 is in Mode 1 at 100% power. Unit 2 is in Mode 5 at 150 °F.

### **INITIATING CUE:**

Today is October 4, at 1745. Night shift is beginning to conduct turnover from dayshift.

The following is a list of night shift personnel who reported for night shift:

- 1. Two (2) Reactor operators. Both operators have an active license and are Fire Brigade Captain qualified.
- 2. One (1) Senior Reactor Operator with an inactive license and is not Fire Brigade Captain qualified.
- 3. One (1) Operations Shift Manager with an active license and is not Fire Brigade Captain qualified.
- 4. One (1) Shift Work Manager (STA) with an inactive license and is not Fire Brigade Captain qualified
- 5. All other shift members reported to work; however, none are Fire Brigade Captain qualified.

The missing individuals will arrive 4 hours from now.

Using the status of the off going dayshift individuals, determine which personnel will be required to stay beyond their dayshift scheduled time and fill any empty positions for night shift without using extension approvals. (See attached personnel status sheet).

### **Personnel Status Sheets**

The following is the work history (excluding shift turnover time) of the off going operators who agreed to stay over if required.

Their work always began at 0600 each day and all the operators did receive a break of at least 8 hours occurred between all work periods.

DAY	1	2	3	4	5	6	7	8 (today)
RO #1	0	0	12	12	12	12	12	8
RO #2	0	0	12	12	12	12	12	12
NLO #1 Note 2	0	0	0	0	12	12	12	8
SRO #1 Note 1,2	0	0	0	0	12	12	12	8

Note 1: SRO #1 has been on medical leave from June 1st to September 17th of this year. Assume today's date is October 4th, 2004. His work history from September 18-30 was 8-12 hour shifts to reactivate his license. All other medical requirements were verified by medical. On October 1, the license reactivation was signed by the Shift Operation Manager.

Note 2: NLO #1 and SRO #1 are the only Fire Brigade Captain qualified individuals on site.

### 16.13 CONDUCT OF OPERATIONS

16.13-4 Minimum Station Staffing Requirements

COMMITMENT

Minimum station staffing shall be as indicated in Table 16.13-4-1.

APPLICABILITY:

According to Table 16.13-4-1.

### REMEDIAL ACTIONS

CONDITION		REQUIRED ACTION		COMPLETION TIME
Α.	A. Minimum station staffing A.1 requirements not met.		Initiate action to fill required positions.	Immediately
		AND		
		A.2	Restore minimum station staffing levels.	2 hours

### TESTING REQUIREMENTS

TEST	FREQUENCY
TR 16.13-4-1 Verify station staffing levels.	12 hours

Catawba Units 1 and 2

16.13-4-1

Revision 0

## Table 16.13-4-1 Minimum Station Staffing Requirements

POSITION	BOTH UNITS IN MODES 1-4	ONE UNIT IN MODES 1-4	BOTH UNITS IN MODES 5, 6, OR NO MODE
Operations Shift Manager (OSM)	1	1	1
Shift Technical Advisor (STA)	1	1	1
Senior Reactor Operator (SRO) ⁽¹⁾⁽²⁾⁽³⁾	2	2	1
Reactor Operator (RO) ⁽¹⁾⁽⁴⁾	3	3	2
Non-Licensed Operator (NLO) ⁽¹⁾	5	5	4
Chemistry Technician	1	1	1
Radiation Protection Technician	3	3	3
Mechanical Maintenance Technician	1	1	1
Instrumentation and Electrical Technician	2	2	2
Medical Emergency Response Team (MERT)	2	2	2
Security Personnel	Per Security Plan	Per Security Plan	Per Security Plan

⁽¹⁾ Either a SRO (active or inactive), RO, or other designated personnel (NLO) may be designated as the fire brigade leader. The totals for the appropriate position shall be increased by one, depending upon which position is being used to fulfill the role of fire brigade leader.

Catawba Units 1 and 2

16.13-4-2

Revision 0

⁽²⁾ In addition to these requirements, during CORE ALTERATIONS (including fuel loading or transfer), a SRO or SRO limited to fuel handling shall be present to directly supervise the activity. During this time, no other duties shall be assigned to this person.

⁽³⁾ With any unit in MODES 1-4, a SRO shall be present in the control room at all times.

⁽⁴⁾ For each fueled unit, a RO shall be present at the controls at all times.

#### **BASES**

The requirements of this SLC consolidate Catawba station staffing requirements into one document. This SLC includes the unit staff requirements of the Catawba Facility Operating Licenses, Technical Specification (TS) 5.2.2, 10 CFR 50.54(m), applicable Operations Management Procedures (OMPs), Nuclear System Directive (NSD) 112, "Fire Brigade Organization, Training and Responsibilities," the Catawba Fire Protection Program, the Catawba Emergency Plan, and SLC 16.13-1, "Fire Brigade." The total requirement for each position was obtained by summing the various individual requirements for that position. The bases for the numbers in the first column of Table 16.13-4-1 are as follows:

- 1 OSM (active SRO) Required by 10 CFR 50.54(m)(2)(ii) and implemented via OMP.
- 1 STA (active or inactive SRO) Required by TS 5.2.2g, which indicates that the individual fulfilling the STA position is the Shift Work Manager, and implemented via OMP. Note that old TS (pre-Improved TS) Table 6.2-1, which implemented the requirements of NUREG-0737, "Clarification of TMI Action Plan Requirements," did not require an STA on shift when both units were in MODE 5, 6, or defueled. Table 16.13-4-1 is more restrictive in that it requires an STA on shift at all times.
- 2 SROs (active SRO) Required by 10 CFR 50.54(m)(2)(i). Per TS 5.2.2b and 10 CFR 50.54(m)(2)(iii), at least 1 SRO must be in the control room.
- 3 ROs Required by 10 CFR 50.54(m)(2)(i).
- 3 NLOs Required by TS 5.2.2a and Section B, Figure B-1 of the Emergency Plan and implemented via OMP.
- 2 NLOs Required by the Fire Protection Program and implemented via NSD and OMP.

Fire Brigade Leader – Required by the Catawba Facility Operating Licenses and Fire Protection Program and implemented via NSD and OMP. The individual fulfilling this position shall be a SRO, RO, or other designated personnel (NLO) who is qualified to be a fire brigade leader. This individual functions as the fire brigade leader and is not available for other activities when directing the fire brigade. No regulations explicitly specify that the fire brigade leader be a SRO or RO. However, the fire brigade leader shall have sufficient training in or knowledge of plant safety related systems to understand the effects of a fire and fire suppression systems on safe shutdown capability.

1 Chemistry Technician (ERO) – Required by Section B, Figure B-1 of the Emergency Plan. Implemented via EP Group Manual Guideline 5.1.3. Any technician who is qualified may be credited towards fulfilling the ERO requirement.

### BASES (continued)

- 3 Radiation Protection Technicians (2 technicians and 1 off-site dose assessor) (ERO) Required by Section B, Figure B-1 of the Emergency Plan. Implemented via EP Group Manual Guideline 5.1.3. 1 is required by TS 5.2.2d and may be counted towards fulfilling the ERO requirement. Any technician who is qualified may be credited towards fulfilling the ERO requirement. In the event of a fire, the technician will respond to the fire for radiological monitoring purposes until directed otherwise.
- 1 Mechanical Maintenance Technician (ERO) Required by Section B, Figure B-1 of the Emergency Plan. Implemented via EP Group Manual Guideline 5.1.3. Any technician who is fire brigade qualified may be credited towards fulfilling the ERO requirement and the fire brigade requirement. In the event of a fire, the technician will respond to the fire until directed otherwise.
- 2 Instrumentation and Electrical Technicians (ERO) Required by Section B, Figure B-1 of the Emergency Plan. Implemented via EP Group Manual Guideline 5.1.3. Any technician who is fire brigade qualified may be credited towards fulfilling the ERO requirement and the fire brigade requirement. In the event of a fire, the technician will respond to the fire until directed otherwise.
- 2 MERT (ERO) Required by Section B, Figure B-1 of the Emergency Plan. Implemented via EP Group Manual Guideline 5.1.3. Any technician who is qualified may be credited towards fulfilling the ERO requirement. In the event of a fire, the technician will respond to the fire for security purposes until directed otherwise.

Minimum station staffing totals for the SRO and RO positions in Table 16.13-4-1 are a function of the number of units in MODES 1-4. The totals for the remaining positions in Table 16.13-4-1 are not a function of the operational MODES of the units.

10 CFR 50.54(m)(2)(i) requires 2 SROs when both units are in MODES 1-4, 2 SROs when one unit is in MODES 1-4, and 1 SRO when no units are in MODES 1-4.

10 CFR 50.54(m)(2)(i) requires 3 ROs when both units are in MODES 1-4, 3 ROs when one unit is in MODES 1-4, and 2 ROs when no units are in MODES 1-4.

The primary purpose of the Fire Protection Program is to minimize both the probability and consequence of postulated fires. Despite designed active and passive fire protection systems installed throughout the plant, a properly trained and equipped fire brigade organization of at least 5 members is required to provide immediate response to fires that may occur at the site. The fire brigade requirement is met by using personnel from Operations and

### BASES (continued)

SPOC. 3 personnel from Operations are required (including the fire brigade leader) and the other 2 personnel are from SPOC.

The 2-hour REMEDIAL ACTION for restoring minimum station staffing levels is consistent with TS 5.2.2c and 5.2.2d, which allow 2 hours to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements.

### **REFERENCES**

- 1. Catawba Facility Operating Licenses for Units 1 and 2, NPF-35 and NPF-52.
- 2. Catawba TS 5.2.2.
- 3. 10 CFR 50.54(m).
- 4. OMP 1-10, "Shift Manning and Overtime Requirements."
- 5. NSD 112, "Fire Brigade Organization, Training and Responsibilities."
- 6. CNS-1465.00-00-0006, "Plant Design Basis Specification for Fire Protection."
- 7. Catawba Emergency Plan.
- 8. SLC 16.13-1, "Fire Brigade."
- 9. NUREG-0800, "Standard Review Plan for the Review of Safety Analysis Reports For Nuclear Power Plants, LWR Edition," Section 9.5.1C3.
- 10. EP Group Manual Guideline 5.1.3.

### 16.13 CONDUCT OF OPERATIONS

16.13-1

Fire Brigade

### COMMITMENT

The Fire Brigade shall not include three members of the minimum shift crew necessary for safe shutdown of the unit(s) and any personnel required for other essential functions during a fire emergency.

A site Fire Brigade of at least five members shall be maintained onsite.

APPLICABILITY:

At all times.

### REMEDIAL ACTIONS

CONDITION		REQUIRED ACTION		COMPLETION TIME
co	re Brigade mposition quirements not met.	A.1	Initiate action to fill required positions.	Immediately
		<u>AND</u>		
		A.2	Restore minimum Fire Brigade composition.	2 hours

### **TESTING REQUIREMENTS**

200000	
TEST	FREQUENCY
TR 16.13-1-1 Verify Fire Brigade composition.	12 hours

### **BASES**

The primary purpose of the Fire Brigade Training Program is to develop a group of station employees skilled in fire prevention, fire fighting techniques, first aid procedures, and emergency response. They are trained and equipped to function as a team for the fighting of fires. The station Fire Brigade organization is intended to be self-sufficient with respect to fire fighting activities.

Catawba Units 1 and 2

16.13-1-1

Revision 0

### BASES (continued)

The Fire Brigade Training Program provides for initial training of all new Fire Brigade members, quarterly classroom training and drills, annual practical training, and leadership training for Fire Brigade leaders.

This SLC is part of the Catawba Facility Operating License Conditions #8 for NPF-35 and #6 for NPF-52.

### REFERENCES

- 1. Catawba UFSAR, Chapter 13.2.
- 2. Catawba SER, Section 9.5.1 and Appendix D.
- 3. Catawba Fire Protection Review, as revised.
- 4. Catawba Fire Protection Commitment Index.
- 5. Operations Management Procedure 1-10.

Duke Power Company	Procedure No.
Catawba Nuclear Station	OMP 1-10
	Revision No.
	026
Shift Manning and Overtime Requirements	
	El
	Electronic Reference No.
Information Use	СР0094НХ

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**ISSUED** 

	Operations Management Procedure 1-10 (SOM)
	Approval
	Rev 26 Date
DUKE POW	ER COMPANY
CATAWBA NU	CLEAR STATION
SHIFT MANNING AND O	VERTIME REQUIREMENTS

### 1. Purpose

To provide guidance for shift manning requirements to ensure compliance with regulations and enhance the safe operation of Catawba Nuclear Station.

### 2. References

- 2.1. 10CFR50.54 (m), 10CFR55
- 2.2. ANSI/ANS-3.4-1983 (Medical Certification and Monitoring of Personnel Requiring Operator License for Nuclear Plants)
- 2.3. UFSAR 1.8 (Response to TMI Concerns)
- 2.4. Technical Specifications, Section 5.2.2 (Unit Staff)
- 2.5. SLC 16.13-1 (Fire Brigade)
- 2.6. SLC 16.13-4 (Minimum Station Staffing Requirements)
- 2.7. NSD 112 (Fire Brigade Organization, Training and Responsibilities)
- 2.8. NSD 117 (Emergency Response Organization, Training, and Responsibilities)
- 2.9. NSD 200 (Overtime Control)
- 2.10. OMP 2-22 (Shift Turnover)
- 2.11. CNS Emergency Plan

### 3. Description

- 3.1. This procedure identifies the:
  - Administrative Shift Manning Requirements
  - Fire Brigade Manning Requirements
- 3.2. This procedure states the Operations overtime policy.

### 4. Responsibilities

- 4.1. The Operations Shift Manager (OSM) shall ensure the administrative shift manning requirements are met.
- 4.2. The Shift Operations Manager (SOM)/Operations Shift Manager (OSM) shall be responsible for scheduling relief for shift personnel.

### 5. Reporting Requirements

- 5.1. Inability to meet the shift manning requirements per Step 6.1 and 6.3 shall be reported to:
  - A. SOM or his designee, and
  - B. Safety Assurance Group.

### 6. Guidelines

NOTE: Any deviation from the provisions of this procedure may result in a violation of Tech Specs and SLCs. Tech Specs and SLCs shall be reviewed prior to any deviation from this procedure.

### 6.1. Shift Manning During Normal Operations

- A. The on duty shift should be comprised of the administrative shift manning requirements listed in Enclosure 7.1. These numbers include the requirements of Tech Spec 5.2.2 (Unit Staff), SLC 16.13-1 (Fire Brigade), and 16.13-4 (Minimum Station Staffing Requirements) plus an extra SRO, RO, and NLO. This establishes administrative minimums.
- B. Three (3) active licensed SROs (one being the OSM) must be present on shift at all times. This ensures adequate Control Room supervision should a dual unit event occur.
- C. A Nuclear Shift Supervisor may serve as an OSM in the event the OSM becomes incapacitated and an ETQS qualified OSM is unavailable providing immediate action is taken to call in a relief OSM.
- D. The OSM will <u>not</u> serve as the CR SRO, except in emergency relief situations (sickness, restroom breaks <u>not</u> to exceed 15 minutes, etc.). When these situations arise, relief will be called in to remove the OSM from this assignment as soon as practical.
- E. During startup, scheduled shutdown or recovery from a reactor trip, two (2) NCOs shall be in the Control Room for the affected unit.
- F. During activities which have a high risk of causing a plant transient, four (4) NCOs shall be in the Control Room. (PIP C-03-00541)

- 6.2. Shift Manning During Emergency Operations
  - A. Refer to NSD 117 (Emergency Response Organization, Training, and Responsibilities).
  - B. Refer to CNS Emergency Plan.
    - The Offsite Communicator shall respond to the Control Room to ensure required notifications are completed.
    - The Offsite Communicator shall <u>not</u> be concurrently assigned as Primary Fire Brigade Member.

### 6.3. Fire Brigade Manning Requirements

- A. Fire Brigade member minimum requirements are derived from NSD 112 (Fire Brigade Organization, Training and Responsibilities).
- B. Five (5) Fire Brigade qualified individuals shall be designated as first responders. These five shall include the Fire Brigade Leader, who shall be an Operations person, and two individuals from Operations. The other two members may be from SPOC.
- C. First responders shall be able to respond within a reasonable time to a fire event. Fire Brigade members can be assigned other duties, but shall <u>not</u> be assigned work that would prevent them from responding in a timely manner.
- D. Fire Brigade first responders shall <u>not</u> be part of the minimum shift crew necessary for safe shutdown.
- E. Three (3) additional Fire Brigade qualified individuals shall be designated as supplemental brigade members. These members are a requirement of NSD 112 (Fire Brigade Organization, Training and Responsibilities). Two of the members should be from Operations and the third from SPOC.
- F. The supplemental Fire Brigade members can have other duties that would preclude them from being able to respond with the first responders. They shall respond as quickly and safely as possible.
- G. It is acceptable to use any combination of OPS/SPOC, provided the Fire Brigade Leader and two other members from Operations are designated as the required first responders.

- H. Each Fire Brigade member will be logged on the Shift Assignment Sheet per OMP 2-22 (Shift Turnover).
- I. All Fire Brigade members shall wear a Fire Brigade beeper at all times. If for any reason the beeper can <u>not</u> be worn, an alternative means of contacting the member must exist.

### 6.4. Fire Brigade Drills

- A. All Fire Brigade members are expected to respond as if it were a real event meeting the criteria of Step 6.3.
- B. All members shall report to the fire scene fully dressed in their fire brigade uniform. If for any reason a fire brigade member can <u>not</u> respond, they should notify the Control Room immediately. A replacement decision will be made by the Control Room staff.

### 6.5. Overtime Policy

Operations overtime policy is seniority. This seniority is defined as time with Duke Energy Company. The OSM, at his discretion, may elect to mandate overtime to a more experienced operator due to plant conditions. Experience is defined as time in position.

### 7. Enclosures

7.1. Shift Manning Requirements

### Enclosure 7.1 Administrative Shift Manning Requirements

Position	Both Units in Modes 1, 2, 3, 4 (Number Required)	One Unit in Mode 1-4 AND One Unit in Mode 5, 6 (Number Required))	Both Units in Modes 5, 6 (Number Required)
Operations Shift Manager (SRO) *+	1	1	1
Nuclear Shift Supervisor (SRO) * +	3	3	2
NCO (RO) * +	4(a)	4(a)	3(a)
NLO	6(a)	6(a)	5(a)
STA +	1	1	1
Fuel Handling Supv. (SRO) +	0	##	##
Fire Brigade Member +	8(b)	8(b)	8(b)

- * One of these individuals must assume the Control Room Command Function.
- ## One required for each unit in Mode 6 during Core Alterations. This individual shall have no other concurrent responsibilities, possess an Active SRO License and be present in the Reactor Building to supervise fuel handling activities.
- (a) At least one of the required individuals must be assigned to the designated position for each unit.
- + Shall be clean shaven with respiratory and SCBA qualifications up-to-date.
- (b) The three NLOs assigned to safe shutdown positions shall <u>not</u> be included as Fire Brigade first responders.

Changes to SRO-3 evaluate a request to perform maintenance during an outage period.

Based on Catawba Technical Specification 3.8.2 (A.C Sources - Shutdown) 1B diesel generator can be tagged for maintenance.

Page 2: updated the Task Standard to say that Technical Specifications will allow the diesel maintenance to occur. Removed the word "not".

Page 4 JPM step 1: corrected the bullet for 1B diesel generator refurbishment to a "YES"

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

### NRC -SRO-3/Admin

Evaluate a request to perform maintenance during an outage period.

CANDIDATE	
EXAMINER	

## CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Evaluate a request to perform maintenance during an outage period. Alternate Path: N/A Facility JPM #: NEW K/A Rating(s): Generic KA 2.2.18 (2.3/3.6) Task Standard: Candidate determines the unit is in a Mode 5 High Decay Heat; Loops Not filled condition, determines that Tech Specs will allow the diesel generator maintenance, and Site Directives 3.1.30 Section 5.2 will not allow KC pump and diesel maintenance. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant _____ Perform X Simulate References: Site Directive 3.1.30 (Shutdown Risk Management (Modes 4, 5, 6, and No-Mode)) Technical Specifications 3.8.2, 3.7.7 Selected License Commitments 16.9-11 Validation Time: 10 min. Time Critical: No Candidate: Time Start : __ NAME Time Finish: _____ Performance Rating: SAT _____ Performance Time ____ **Examiner:** NAME **SIGNATURE COMMENTS** 

### **READ TO OPERATOR**

### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

### **INITIAL CONDITIONS:**

Unit 1 is in day 5 of a refueling outage. A status sheet on Unit 1 equipment is attached. Unit 2 is in Mode 1 at 100% power.

### **INITIATING CUE:**

You are the WCCSRO reviewing 3 of the day's work list items:

- Boric Acid (BAT) storage tank is to be isolated to replace an outlet isolation valve.
- 1A1 KC pump will be shutdown and tagged to replace inboard pump bearing RTD.
- 1B diesel generator will be tagged out for refurbishment as part of the "B" Train Main power work items.

You are to consider the following:

- 1. Determine the current plant status of Unit 1 per Section 4 of Site Directive 3.1.30
- 2. For each maintenance item state which Technical Specifications/Selected License Commitments requirements applies and then determine if the work can begin.
- 3. For each maintenance item determine decide whether or not you <u>can allow</u> the maintenance based Site Directive 3.1.30, Recommended Equipment for Shutdown Evolutions.

STEP 1:	The Candidate reviews the available information and determines the	CRITICAL
	<ul><li>following:</li><li>1. Determine the current plant status of Unit 1 per Section 4 of Site Directive 3.1.30.</li></ul>	STEPSAT
	For each maintenance item determine decide whether or not you can allow the maintenance based on Technical Specifications/Selected License Commitments requirements.	UNSAT
	<ol> <li>For each maintenance item determine decide whether or not you can allow the maintenance based Site Directive 3.1.30, Recommended Equipment for Shutdown Evolutions.</li> </ol>	
STANDARD:		
Candidate de	etermines each of the following items:	
	<ol> <li>Site Directive 3.1.30 Section 4: Mode 5, Heat Decay Heat, Loops not Filled.</li> </ol>	
2007	Can the maintenance be allowed per Technical Specification or Selected License Commitments (SLC) on the following equipment?	
	<ul> <li>Boric Acid Storage Tank Isolation: YES per SLC 16.9-11</li> <li>1A1 KC pump shutdown and tagged: YES per T.S 3.7.7</li> <li>1B Diesel Generator Refurbishment: YES per T.S. 3.8.2</li> </ul>	
	Can the maintenance be allowed per Site Directive 3.1.30,     Recommended Equipment for Shutdown Evolutions?	. *
COMMENTS	<ul> <li>Boric Acid Storage Tank Isolation: YES</li> <li>1A1 KC pump shutdown and tagged: NO (required for ND)</li> <li>1B Diesel Generator Refurbishment: NO (required for ND)</li> </ul>	
TIME OT	This JPM is complete	
TIME ST	UP:	

### CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

### **INITIAL CONDITIONS:**

Unit 1 is in day 5 of a refueling outage. A status sheet on Unit 1 equipment is attached. Unit 2 is in Mode 1 at 100% power.

### **INITIATING CUE:**

You are the WCCSRO reviewing 3 of the day's work list items:

- Boric Acid (BAT) storage tank is to be isolated to replace an outlet isolation valve.
- 1A1 KC pump will be shutdown and tagged to replace inboard pump bearing RTD.
- 1B diesel generator will be tagged out for refurbishment as part of the "B" Train Main power work items.

You are to consider the following:

- 1. Determine the current plant status of Unit 1 per Section 4 of Site Directive 3.1.30
- 2. For each maintenance item state which Technical Specifications/Selected License Commitments requirements applies and then determine if the work can begin.
- 3. For each maintenance item determine decide whether or not you <u>can allow</u> the maintenance based Site Directive 3.1.30, Recommended Equipment for Shutdown Evolutions.

### Unit 1 Pant Status, 0700 Outage day 5

Unit 1: Mode 5, NC system temperature 165 °F

- Reactor Coolant System level drained to 28%
- 1A and 1B ND Trains in service maintaining current temperature.
- 1A and 2B RN pumps in service
- 1A1 and 1B1 KC pumps in service
- 1A NV pump in service

NC Boron concentration 2950 ppm

### **Equipment Inoperable**

1B NV pump
1A NI pump
1B NI pump
"B" Train Offsite Power
1B2 KC pump
1B Boric Acid Transfer pump
1B Reactor Makeup Water Pump
Boron Dilution Mitigation both trains

### Makeup and Inventory Control System Status

Operable BAT; 7500 ppm boron Operable FWST; 2800 ppm boron

### Other System Status

- Two trains of Source Range Instruments
- Containment Closure established with 3 exceptions
- Equipment Hatch is closed
- Fire Protection and Detection operable per Selected License Commitments 16.9-6 and 16.9-2.
- Steam Generators in wet lay-up

### 16.9 AUXILIARY SYSTEMS

16.9-11 Boration Systems Borated Water Source - Shutdown

COMMITMENT O

One of the following borated water sources shall be OPERABLE:

- a. A Boric Acid Tank (BAT) with:
  - A minimum contained borated water volume as specified in the CORE OPERATING LIMITS REPORT (COLR),
  - 2) A minimum boron concentration as specified in the COLR, and
  - 3) A minimum solution temperature of 65°F,

<u> OR</u>

- b. The Refueling Water Storage Tank (RWST) with:
  - 1) A minimum contained borated water volume as specified in the COLR,
  - 2) A minimum boron concentration as specified in the COLR, and
  - 3) A minimum solution temperature of 70°F.

APPLICABILITY:

MODE 4 with any Reactor Coolant System (RCS) cold leg temperature ≤ 210°F, MODES 5 and 6.

### REMEDIAL ACTIONS

-	CONDITION		REQUIRED ACTION	COMPLETION TIME
A.	Required Boration System Borated Water Source inoperable.	A.1 <u>AND</u>	Suspend CORE ALTERATIONS.	Immediately
		A.2	Suspend operations that would cause introduction of coolant into the RCS, with boron concentration less than required to meet the SHUTDOWN MARGIN of Technical Specification LCO 3.1.1 and maintain k _{eff} < 0.99, or required boron concentration.	Immediately

### TESTING REQUIREMENTS

	TEST	FREQUENCY
TR 16.9-11-1	Verify that the RWST solution temperature is ≥ 70°F when the outside air temperature is < 70°F.	24 hours, when the RWST is the source of borated water
TR 16.9-11-2	Verify that the BAT solution temperature is ≥ 65°F.	7 days, when the BAT is the source of borated water
TR 16.9-11-3	Verify that the boron concentration of the required borated water source is within the limits specified in the COLR.	7 days
TR 16.9-11-4	Verify that the borated water volume of the required borated water source is within the limits specified in the COLR.	7 days

Catawba Units 1 and 2

16.9-11-2

Revision 2

### 3.7 PLANT SYSTEMS

3.7.7 Component Cooling Water (CCW) System

LCO 3.7.7

Two CCW trains shall be OPERABLE*.

APPLICABILITY: MODES 1, 2, 3, and 4.

### **ACTIONS**

	CONDITION		REQUIRED ACTION	COMPLETION TIME	
A.	One CCW train inoperable.	A.1	Enter applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops—MODE 4," for residual heat removal loops made inoperable by CCW.  Restore CCW train to OPERABLE status.	72 hours*	
B.	Required Action and associated Completion Time of Condition A not met.	B.1 <u>AND</u> B.2	Be in MODE 3.  Be in MODE 5.	6 hours 36 hours	

^{*}For each Unit, the Completion Time that CCW train 'A' can be inoperable, as specified by Required Action A.1 may be extended beyond the 72 hours up to 168 hours as part of the NSWS system upgrades. System upgrades include maintenance and modification activities associated with replacement of portions of the train 'A' NSWS piping via modification CE-71424. Upon completion of the pipe replacement and system restoration this footnote is no longer applicable.

Catawba Units 1 and 2

3.7.7-1

Amendment Nos. 203/196

### SURVEILLANCE REQUIREMENTS

***************************************	SURVEILLANCE	FREQUENCY
SR 3.7.7.1	Isolation of CCW flow to individual components does not render the CCW System inoperable.	
	Verify each CCW manual, power operated, and automatic valve in the flow path servicing safety related equipment, that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.7.7.2	Verify each CCW automatic valve in the flow path servicing safety related equipment that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.	18 months
SR 3.7.7.3	Verify each CCW pump starts automatically on an actual or simulated actuation signal.	18 months

Catawba Units 1 and 2

3.7.7-2

Amendment Nos. 173/165

### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.2 AC Sources—Shutdown

LCO 3.8.2 The following AC electrical power sources shall be OPERABLE:

- One qualified circuit between the offsite transmission network and the Onsite Essential Auxiliary Power distribution system required by LCO 3.8.10, "Distribution Systems—Shutdown"; and
- One diesel generator (DG) capable of supplying one train of the Onsite Essential Auxiliary Power distribution system required by LCO 3.8.10.

APPLICABILITY: M

MODES 5 and 6,

During movement of irradiated fuel assemblies.

### **ACTIONS**

11.00 = 0.7 = 0.00	CONDITION		REQUIRED ACTION	COMPLETION TIME
A.	One required offsite circuit inoperable.	Enter Requi- with or de-en-	applicable Conditions and red Actions of LCO 3.8.10, ne required train ergized as a result of tion A.	
		A.1	Declare affected required feature(s) with no offsite power available inoperable.	Immediately
		<u>OR</u>		
		A.2.1	Suspend CORE ALTERATIONS.	Immediately
		<u>1A</u>	<u>ID</u>	
***************************************				(continued)

Catawba Units 1 and 2

3.8.2-1

Amendment Nos. 173/165

### ACTIONS

	CONDITION		REQUIRED ACTION COMPLETION		
A.	(continued)	A.2.2	Suspend movement of irradiated fuel assemblies.	Immediately	
		<u>A1</u>	<u>1D</u>		
		A.2.3	Suspend operations involving positive reactivity additions that could result in loss of required SDM or required boron concentration.	Immediately	
		<u>A1</u>	<u>ID</u>		
		A.2.4	Initiate action to restore required offsite power circuit to OPERABLE status.	Immediately	
В.	One required DG inoperable.	B.1	Suspend CORE ALTERATIONS.	Immediately	
		AND			
		B.2	Suspend movement of irradiated fuel assemblies.	Immediately	
		AND			
		B.3	Suspend operations involving positive reactivity additions that could result in loss of required SDM or required boron concentration.	Immediately	
		AND			
		B.4	initiate action to restore required DG to OPERABLE status.	Immediately	

Catawba Units 1 and 2

3.8.2-2

Amendment Nos. 207/201

### SURVEILLANCE REQUIREMENTS

SR 3.8.2.1

### 5. CONTROLS USED TO MAINTAIN DEFENSE IN DEPTH FOR SHUTDOWN KEY SAFETY FUNCTIONS

This section serves to document the logic, bases, and detailed instructions for ensuring that the requirements listed in Section 4.0 are met.

#### 5.1 Decay Heat Removal

### 5.1.1 Residual Heat Removal System General Guidance

To minimize the possibility of loss of ND as a result of ND pump cavitation, Operations shall maintain the proper ND flow based on NC system level. Industry experience and analysis has shown that as ND flow is increased during Midloop operation, vortexing will begin at the interface between the NC hotleg and ND suction piping. The relationship of ND flow vs. NC level is specified in Operations procedure OP/1(2)/A/6150/06 (Draining the Reactor Coolant System).

Prior to draining the NC system to < 16% NC level with fuel in the core, the reactor should have been subcritical for a minimum of seven days. Draining the NC system to < 16% in less than seven days may be conducted if Engineering has provided a required subcritical time based on plant operating history, NC system temperature, and actual reduced NC System level such that the operating ND pump and heat exchanger configuration can carry the decay heat load.

Protective tagging should be used where appropriate to maintain decay heat removal system alignments and prevent inadvertent misalignment of system valves.

#### 5.1.2 Residual Heat Removal Support Systems

### ND support system requirements are as follows for one Train of ND:

- An Operable D/G associated with the Operable train of ND
- The KC Heat Exchanger associated with the Operable train of ND
- 2 KC Pumps associated with the Operable train of ND
- 1 RN Pump associated with the Operable train of ND (either Unit)
  - o RN pump must be associated with an operable D/G
- RN flow paths to the KC Heat Exchanger

### Recommended Equipment for Mode 5- High Decay Heat-Loops Not Filled – Level Greater than Reduced Inventory

- 4.3 Recommended Equipment for Mode 5- High Decay Heat-Loops Not Filled Level Greater than Reduced Inventory.
  - 4.3.1 Decay Heat Removal
    - 4.3.1.1 Two Operable trains of ND and their support systems Available per Section 5.1.2
    - 4.3.1.2 At least two incore thermocouples for reactor coolant temperature indication
  - 4.3.2 Inventory Control
    - 4.3.2.1 One Operable NV (Centrifugal Charging) Pump
    - 4.3.2.2 One NI or additional NV Pump Available
    - 4.3.2.3 One train of Containment Sump Recirculation shall be Available. The Containment Sump Recirculation path shall be associated with an Operable ND train and an Operable D/G.
    - 4.3.2.4 The FWST or BAT shall be **Operable** per Mode 5, SLC Section 16.9-11 requirements.
    - 4.3.2.5 NC System level monitoring capabilities shall be maintained per requirements of Section 5.2.3
  - 4.3.3 Reactivity Control
    - 4.3.3.1 One **Operable** Boration System Flow Path. Refer to SLC 16.9-7 for more guidance on boration flow paths.
    - 4.3.3.2 One Operable Boration System Pump. Refer to SLC 16.9-9 for more guidance on boration system pumps.
    - 4.3.3.3 Two Operable trains of either Source Range detectors or Boron Dilution Mitigation.
  - 4.3.4 Containment Control
    - 4.3.4.1 Containment Closure shall be established per either PT/1(2)/A/4200/002C or PT/1(2)/4200/002I.
    - 4.3.4.2 The number of allowable Containment Closure Exceptions and requirements for these exceptions may be determined from the table in Enclosure 9.3 and Section 5.4

## Recommended Equipment for Mode 5- High Decay Heat-Loops Not Filled – Level Greater than Reduced Inventory

- 4.3.5 Spent Fuel Pool Cooling
  - 4.3.5.1 One KF train should be Available.
  - 4.3.5.2 One Available train of assured makeup to the pool
  - 4.3.5.3 Fuel Building Closure during movement of irradiated fuel assemblies per Section 5.5.
  - 4.3.5.4 One Available train of fuel handling area ventilation system, with associated radiation release monitoring during movement of irradiated fuel assemblies per Section 5.5.
  - 4.3.5.5 During movement of irradiated fuel assemblies (in the fuel building), both Control Room Area Ventilation System outside air intakes should normally be open per Section 5.5.
- 4.3.6 Power Availability
  - 4.3.6.1 Two Offsite power sources. (1 Operable and one Available) An Available D/G or temporary D/G may be substituted for the Available offsite power supply.
  - 4.3.6.2 One Operable D/G
  - 4.3.6.3 Vital DC Channels
    - 4.3.6.3.1 Two Operable channels (either Channels 1 and 3 or Channels 2 and 4) associated with the Operable D/G per Section 5.6. (Tech Specs 3.8.5, 3.8.6 and 3.8.10.)
    - 4.3.6.3.2 If additional Vital DC Channels are required to support operability or availability of additional equipment (such as an NV Train, or an ND Train) then these channels are required to be energized with a battery backup. If these components are not required by tech specs or defense in depth analysis, then the available channels are not required. See Section 5.6.
  - 4.3.6.4 Vital AC Buses and Inverters
    - 4.3.6.4.1 Two Operable channels (either Channels 1 and 3 or Channels 2 and 4) associated with the Operable D/G per Section 5.6. (Tech Spec 3.8.8 and 3.8.10.)

## Recommended Equipment for Mode 5- High Decay Heat-Loops Not Filled – Level Greater than Reduced Inventory

- 4.3.6.4.2 If additional Vital AC Channels are required to support the operability or availability of additional equipment (such as an NV Train, or an ND Train), then these channels are required to be energized from the associated inverter or the constant voltage source transformer (VRD). If these components are not required by tech specs or defense in depth analysis, then the available channel is not required. See Section 5.6. (PIP C-02-1626)
- 4.3.6.5 Ensure compliance with Section 5.6.3 concerning electrical power sources.
- 4.3.7 Fire protection capabilities shall be maintained per Section 5.7.

## Recommended Equipment for Mode 5 - High Decay Heat - Reduced Inventory or Midloop.

- 4.4 Recommended Equipment for Mode 5 High Decay Heat-Reduced Inventory or Midloop.
  - 4.4.1 Decay Heat Removal
    - 4.4.1.1 Two Operable trains of ND and their support systems Available per Section 5.1.2.
    - 4.4.1.2 One Available Gravity Fill Path when a Gravity Fill Vent Path is available per Section 5.1.5.
    - 4.4.1.3 At least two incore thermocouples for Reactor coolant temperature indication.
    - 4.4.1.4 Prior to draining the NC system to < 16% NC level with fuel in the core, the reactor should have been subcritical for a minimum of seven days unless Engineering has provided an analysis that one operating ND pump and heat exchanger configuration can carry the decay heat load.
    - 4.4.1.5 During midloop operations, a dedicated SRO and RO will be required to support operations in the Control Room
  - 4.4.2 Inventory Control
    - 4.4.2.1 One Operable NV (Centrifugal Charging) Pump
    - 4.4.2.2 One NI or additional NV Pump Available. .
    - 4.4.2.3 The FWST or BAT shall be **Operable** per SLC Section 16.9-11 requirements.
    - 4.4.2.4 During midloop operations, NC system level disturbances must be minimized, (per Section 5.2.1)
    - 4.4.2.5 NC System level monitoring capabilities shall be maintained per requirements of Section 5.2.3
  - 4.4.3 Reactivity Control
    - 4.4.3.1 One Operable Boration System Flow Path. Refer to SLC 16.9-7 for more guidance on boration flow paths.
    - 4.4.3.2 One **Operable** Boration System Pump. Refer to SLC 16.9-9 for more guidance on boration system pumps.
    - 4.4.3.3 Two **Operable** trains of either Source Range detectors or Boron Dilution Mitigation.

## Recommended Equipment for Mode 5 - High Decay Heat - Reduced Inventory or Midloop.

#### 4.4.4 Containment Control

- 4.4.4.i Containment Closure shall be established per either PT/1(2)/A/4200/002C or PT/1(2)/4200/002I.
- 4.4.4.2 The number of allowable Containment Closure Exceptions and requirements for these exceptions may be determined from the table in Enclosure 9.3 and Section 5.4

#### 4.4.5 Spent Fuel Pool Cooling

- 4.4.5.1 One KF train should be Available.
- 4.4.5.2 One Available train of assured makeup to the pool
- 4.4.5.3 Fuel Building Closure during movement of irradiated fuel assemblies per Section 5.5
- 4.4.5.4 One Available train of fuel handling area ventilation system, with associated radiation release monitoring during movement of irradiated fuel assemblies per Section 5.5
- 4.4.5.5 During movement of irradiated fuel assemblies (in the fuel building or containment), both Control Room Area Ventilation System outside air intakes should normally be open per Section 5.5.

#### 4.4.6 Power Availability

- 4.4.6.1 Two Offsite power sources (One Operable and one Available)
- 4.4.6.2 Two D/G power sources, (One Operable and one Available)
- 4.4.6.3 Vital DC Channels
  - 4.4.6.3.1 Two Operable channels (either Channels 1 and 3 or Channels 2 and 4) associated with the Operable D/G per Section 5.6. (Tech Specs 3.8.5, 3.8.6 and 3.8.10.)
  - 4.4.6.3.2 If additional Vital DC Channels are required to support operability or availability of additional equipment (such as an NV Train, or an ND Train) then these channels are required to be energized with a battery backup. If these components are not required by tech specs or defense in depth analysis, then the available channels are not required. See Section 5.6.

## Recommended Equipment for Mode 5 - High Decay Heat - Reduced Inventory or Midloop.

- 4.4.6.4 Vital AC Buses and Inverters
  - 4.4.6.4.1 Two Operable channels (either Channels 1 and 3 or Channels 2 and 4) associated with the Operable D/G per Section 5.6. (Tech Spec 3.8.8 and 3.8.10.)
  - 4.4.6.4.2 If additional Vital AC Channels are required to support the operability or availability of additional equipment (such as an NV Train, or an ND Train), then these channels are required to be energized from the associated inverter or the constant voltage source transformer (VRD). If these components are not required by tech specs or defense in depth analysis, then the available channel is not required. See Section 5.6. (PIP C-02-1626)
- 4.4.6.5 Ensure compliance with Section 5.6.3 concerning electrical power sources.
- 4.4.7 Fire protection capabilities shall be maintained per Section 5.7.

## ND support system requirements are as follows for two Trains of ND:

- 2 KC Heat Exchangers
- 3 KC Pumps (PIP C-00-6448 Corrective Actions 23, and 273)
- An Operable D/G associated with one Operable train of ND
- 1 RN pump associated with an Operable D/G (either Unit)
- 1 RN Pump on the opposite train (either Unit)
- RN flow paths to both KC Heat Exchangers

## 5.1.3 Pumped Makeup Flow Paths and LTOP Vent Paths

To mitigate or prevent boiling in the core following a loss of ND flow, at least two independent pumped makeup paths of borated water should be maintained to keep the core covered. Of the two required flow paths, at least one shall include an Operable high head pump. The other pumped makeup flow path must be Available with power racked out in compliance with LTOP Tech Spec Surveillance Requirements 3.4.12.1. (Ref. PIP 0-C97-1639.) The Low Temperature Overpressure Tech Spec is in place to prevent possible Reactor Coolant System damage from brittle fracture when the system is at less than approximately 210 F.

LTOP Vent Paths are in place to limit the maximum pressure that the RCS will undergo during conditions where the system is more susceptible to brittle fracture. The vent paths also serve as a flow path to support Decay Heat Removal during the recovery of a Loss of Decay Heat Removal accident.

#### LTOP Vent Paths

LTOP Vent Paths are required for overpressure protection in the applicable modes with consideration of a single failure. An LTOP Vent Path must meet a 4.5 in² vent space requirement.

When a LTOP Vent Path is established by removal of a primary system pressure boundary (e.g. PZR Safety valve removed.), the Reactor Coolant system is not intact to support Natural Circulation and the unit enters NC Loops Not Filled status.

SRO/SR-4 Calculate low pressure service water discharge flow for liquid radioactive release.

The JPM was not changed, but a correction to the key was made to include the procedure required extra pressure. Value should be 78.6 and not 73. This was the only change to this package.

## CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

## NRC-SRO/RO-4/ADMIN

# Calculate Low Pressure Service Water Discharge Flow for Liquid Radioactive Release

CANDIDATE	
EXAMINER	

#### CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

<u>Task:</u> Calculate Low Pressure Service Water Discharge Flow for Liquid Radioactive Release.

Alternate Path: N/A

## Facility JPM #: REPEAT FROM 2003

**K/A Rating(s):** GEN 2.3.11 (2.7/3.2)

Task Standard:

Candidate obtains needed data, correctly calculates total discharge flow and determines that the liquid waste release can continue.

waste release can continue.		
Preferred Evaluation Location:	Preferred Evaluation Method	<u>.</u>
Simulator X In-Plant X	Perform X Simulate	
References:		
PT/0/A/4250/011 (RL Temperature and Discharge Flow D	eterminations) Revision 039	
Validation Time: 22 min . Time Critical: No		
Candidate:	Time Start :	
NAME	Time Finish:	
Performance Rating: SAT UNSAT	Performance Time	
Examiner: NAME		/
NAME	SIGNATURE	DATE
COMMENTS		
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

#### Tools/Equipment/Procedures Needed:

Each candidate will be provided a copy of PT/0/A/4250/011, appropriate data sheets, and a copy of the LWR permit report. A calculator will be needed to complete the enclosures.

#### **READ TO OPERATOR**

#### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIAL CONDITIONS:**

- Unit 1 is currently performing a liquid waste release from the Waste Monitor building.
- Low Pressure Service Water (RL) Flow transmitter 0RLP5080 (RL Disch Flow) and OAC points C1P0903 and C2P0903 (RL Line A Disch Flow-Hourly Average) are inoperable and have been removed from service.
- The RN system is aligned to the RL discharge header.
- PT/0/A/4250/011 (RL Temperature and Discharge Flow Determinations) was last completed at 0700.
- Current time is 1030.

#### **INITIATING CUE:**

Calculate total discharge flow using Enclosure 13.2 (Total Discharge Flow Calculation Sheet) of PT/0/A/4250/011 and determine if adequate flow exists to continue the release per the LWR currently in progress.

START TIME:			
SIDEL IIME.	CTADT	TIBEL.	
	SIARI	I IIVII—·	

AMINER CUE: Provide a copy of PT/0/A/4250/011, data sheet, and LWR permit report.	
EXAMINER NOTE: If asked about YT and YF inputs from RL, provide the following cue.	
CUE: "This is chemistry, inputs to YT and YF were secured at 0645 today."	
STEP 1: To obtain Total RL Supply perform the following:	CRITICAL STEP
STANDARD: Calculates Total RL supply with the following:	SAT
RL Disch Pressure = RL HDR PRESS (0RLP5030) + 5.6 psi	UNSAT
<u>73</u> + <u>5.6</u> = <u>78.6</u> psi	
( <u>78.6</u> psig X 2.311 ft/psig) + ( <u>577.25</u> – <u>569</u> ft) = <u>189.89</u> ft Total Discharge Head	
RL Pump A Flow 21000 gpm (obtained from Encl. 13.7 for Pump "A")	
RL Pump B Flow 25000 gpm (obtained from Encl. 13.7 for Pump "B")	
Pump C Flow 18000 gpm (obtained from Encl. 13.7 for Pump "C")	
Total RL Supply 64000 gpm (A)	
EXAMINER NOTE: The following ranges on the flow calculations are acceptable:	
RL pump A: 20000 to 22000 gpm	
RL pump B: 24000 to 26000 gpm	
RL pump C: 17000 to 19000 gpm	
Total Flow range 61000 to 67000 gpm	
COMMENTS:	

STEP 2: To obtain Total RN Flow perform the following:	CRITICAL STEP
ANDARD: Calculates Total RN Flow with the following:  RN Pump 1B is the only pump in service, Train B meter = 17,000 g	•
RN Pump Train A Flow = (1RNP7520) + (2RNP7520) = <u>0</u> gpm RN Pump Train B Flow = (1RNP7510) + (2RNP7510) = <u>17000</u> gpm	UNSAT
Total RN Flow = <u>17000 gpm</u> (B)	
COMMENTS:	
STEP 3: To obtain Total Cooling Tower Evaporation, perform the following.	CRITICAL STEP
STANDARD: Calculates Total Cooling Tower evaporation using the following:	SAT
IF OAC is in service for Unit 1 Cooling Tower evaporation, perform the following calculations:	UNSAT
( <u>3385.578</u> - <u>1222</u> +19) x 6.837 <u>gpm</u> = <u>14922.28</u> gpm Total Tower Evaporation C1P1355 C1A1632 mw	
OAC is in service for Unit 2 Cooling Tower evaporation, perform the following calculation:	
( <u>3381.399</u> - <u>1219</u> +19) x 6.837 <u>gpm</u> = <u>14914.22</u> gpm Total Tower Evaporation mw	
Total Evaporation = 14922.28 + 14914.22 = <u>29836.5</u> gpm (C)	
EXAMINER NOTE: Due to potential for rounding, a range of 29836.5 +/- 100 gacceptable.	gpm is
COMMENTS:	

	7000	
STEP 4:	To obtain Total RL Disch Flow, perform the following.	CRITICAL STEP
ANDARD:	Calculates Total Cooling Tower evaporation using the following:	SAT
Total RL Supply 64000 (A)	Total RL Disch	UNSAT
Total Flow <u>51163.5</u>	gpm	
EXAMINER NO 54163.5 gpm i	OTE: Based on previous acceptable values, a range of 48163.5 gpm to is acceptable.	
COMMENTS:	-	
STEP 5:	Data Recorded by:	SAT
STANDARD:	UNSAT	
COMMENTS:		:
\		
STEP 6:	Compare flow value obtained to required flow per LWR.	CRITICAL STEP
	Determines that LWR required flow is 21000 gpm and that the calculated flow exceeds the required flow and the LWR may continue.	SAT
COMMENTS:	now exceeds the required now and the Evert may continue.	UNSAT
	This JPM is complete.	
	тнь этинь сотприсе.	

TIME STOP: _____

#### (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

## Unit 1 and 2 Data Sheet for 1030

Unit 1 Generator Megawatts (PID C1A1632) 1222 MW Reactor thermal Power, Best (PID C1P1355) 3385.578 MW

Unit 2 Generator Megawatts (PID C2A1632) 1219 MW Reactor thermal Power, Best (PID C2P1355) 3381.399 MW

## **Low Pressure Service Water Status:**

RL Pumps A, B, and C in service Lake Wylie Level (ORNP7380) 569 feet RL Header Pressure (ORLP5030) 73 PSIG

#### **Nuclear Service Water Status:**

1B RN pump in service
RN Pump Train A Flow (1RNP7520) = 0 gpm
RN Pump Train A Flow (2RNP7520) = 0 gpm
RN Pump Train B Flow (1RNP7510) = 17000 gpm
RN Pump Train B Flow (2RNP7510) = 0 gpm

## CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### **INITIAL CONDITIONS:**

- Unit 1 is currently performing a liquid waste release from the Waste Monitor building.
- Low Pressure Service Water (RL) Flow transmitter 0RLP5080 (RL Disch Flow) and OAC points C1P0903 and C2P0903 (RL Line A Disch Flow-Hourly Average) are inoperable and have been removed from service.
- The RN system is aligned to the RL discharge header.
- PT/0/A/4250/011 (RL Temperature and Discharge Flow Determinations) was last completed at 0700.
- Current time is 1030.

#### **INITIATING CUE:**

Calculate total discharge flow using Enclosure 13.2 (Total Discharge Flow Calculation Sheet) of PT/0/A/4250/011 and determine if adequate flow exists to continue the release per the LWR currently in progress.

## SRO/RO-4 ADMIN KEY

#### Enclosure 13.2

**Total Discharge Flow Calculation Sheet** 

PT/**0**/A/4250/011 Page 1 of 2

• To obtain Total RL Supply, perform the following:

RI. Disch Pressure = RL HDR PRESS (0RLP5030) + 5.6 psi

RL Disch Pressure

Lake Elevation

Total Discharge Head

 $(78.6 \text{ psig } \times 2.311 \text{ ft/psig}) + (577.25 - 569 \text{ ft}) = 189.89 \text{ ft}$ 

RL Pump A Flow

RL Pump B Flow

RL Pump C Flow

Total RL Supply

 $\frac{21000 \text{ gpm} + 25000 \text{ gpm} + 18000 \text{ gpm} = 64,000 \text{ gpm} (A)}{(24,000-26,000)}$   $\frac{(17,000-19,000)}{(17,000-19,000)}$ 

• To obtain Total RN Flow, perform the following:

RN Pump Train A Flow [(1RNP7520) + (2RNP7520)] RN Pump Train B Flow [(1RNP7510) + (2RNP7510)]

Total RN Flow

gpm + 17,000 = pm = 17,000 gpm (B)

• To obtain Total Cooling Tower Evaporation, perform the following:

IF OAC is in service for Unit 1 Cooling Tower evaporation, perform the following calculations:

(3385.578 1222 +19) x 6.837 gpm = 14921.78 C1P1355 C1A1632 mw Cooling Tower Evaporation

IF OAC is in service for Unit 2 Cooling Tower evaporation, perform the following calculation:

 $\frac{(3381.399 - 1219 + 19) \times 6.837 \text{ gpm}}{\text{C2P1355}} = \frac{14.914.22}{\text{C2P1355}} = \frac{1219 + 19}{\text{C2P1355}} \times \frac{1219 + 19}{\text{Cooling Tower}} \times \frac{1219 + 19}{\text{Evaporation}} = \frac{14.914.22}{\text{Evaporation}} = \frac{14.914.22}{\text{Evaporation}} \times \frac{1219 + 19}{\text{Evaporation}} \times \frac{1219 + 1$ 

 $\frac{14927.28}{\text{Unit 1}} + \frac{14914.22}{\text{Unit 2}} = \frac{29.836.5}{\text{Total}}$ Evaporation Evaporation Evaporation

SRO/RO-4 ADMIN KEY

## SRO/RO-4 ADMIN KEY

#### Enclosure 13.2

PT/**0**/A/4250/011

**Total Discharge Flow Calculation Sheet** 

Page 2 of 2

 $\underline{\mathbf{IF}}$  OAC is  $\underline{\mathbf{NOT}}$  in service for either  $\underline{\mathbf{OR}}$  both Units, Cooling Tower Evaporation is calculated by the following:

Cooling Tower Evapor	ation = ((341	1MW) (%Rx P	ower) + 19 - Ge	en MW)(6.83	37 <u>gpm)</u> MW	
Unit I Cooling Tower	Evaporation	%	) + 19 - Rx Power 95%=0.95)	Gen	37 <u>gpm</u> )= MW	
Unit 2 Cooling Tower	Evaporation	%	) + 19 - Rx Power 95%=0.95)	Gen	37 <u>gpm</u> )== MW	Unit 2 Evaporation (gpm)
Total Cooling Tower Ev	raporation =:		Evaporation			(C)
To obtain Total RL 1	Disch Flow, _I	perform the foll	owing:			
Total RL Supply	Total RN Flow		Disch Evaporation		otal low	
64000 gpm +	17,000 (B)	gpm - 29,8	<b>36.</b> 5 gpn (C)	n = 51,10 (48163.5 -	43.5 54163.5	_ gpm }
Data Recorded By	Operat	or/Initials		Date/Time	<u> </u>	
Data IV By						

Date/Time

SRO/RO-4 ADMIN KEY

Operator/Initials

RETDAS v3.5.1

<DPCCNS Rev. 4.0>

VSSI

## LIQUID WASTE RELEASE PERMIT REPORT

LWR Number: 2004196

Release ID: 5 Auxiliary Monitor Tank "A"
Release Mode: 2 Batch
Status: P Pre-release

Comments:

*** NUCLIDE DATA - INITIAL SAMPLE *******************************

Nuclide	Undiluted uCi/ml	EC	EC Ratio
CO-57 CO-58 CO-60	1.46E-07 1.66E-05 2.17E-06	6.00E-05 2.00E-05 3.00E-06	2.43E-03 8.30E-01 7.23E-01
Gamma	1.89E-05		
H-3	5.00E-01	1.00E-03	5.00E÷02
Beta	5.00E-01		
Total	5.00E-01		5.02E+02

Date/Time: 10/04/2004 0900

rpshift

Page 1

## LIQUID WASTE RELEASE PERMIT REPORT

LWR Number: 2004196

RL PUMP DATA	1.00
RECOMMENDED RELEASE RATE	
Allowable release rate (gpm)	3.86E+02
Recommended release rate (gpm)	
SETPOINT DATA	***************************************
EMF57L in service	YES
EMF57L Background (cpm)	
Cs-137 Equivalence (uCi/ml)	
Expected CPM	8 43F+03
Trip 1 setpoint (cpm)	8 40F±04
Trip 2 setpoint (cpm)	
SPECIAL INSTRUCTIONS FOR RELEAS	F
RECOMMENDED RL FLOW INTERLOCK: 21	
- Andrews Andrews	
Performed by:	
Verified by:	Date [.]

Date/Time: 10/04/2004 0900

rpshift

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Duke Power Company	Procedure No.
Catawba Nuclear Station	PT/ 0/A/4250/011
	Revision No.
	039
RL Temperature And Discharge Flow	
Determinations	
	Electronic Reference No.
Continuous Use	CN005FUH
PERFORMANCE	
**************************************	* *
(ISSUED) - PDF Forms	at

## **RL** Temperature and Discharge Flow Determinations

#### 1. Purpose

- 1.1 To verify that the RL total discharge header flow is monitored or manually calculated when the RL discharge flow instrumentation or the OAC is **NOT** operable.
- 1.2 To verify that the RL System temperature is manually obtained when the RL temperature instrumentation is **NOT** operable.
- 1.3 To verify the RL Heat Rise ( $\Delta T$ ) is calculated and verified below the NPDES limit when both Unit OACs are inoperable.

#### 2. References

- 2.1 SLC 16.11-2, Table 16.11-2-1.
- 2.2 Environmental Report Vol. 2, Section 3.4
- 2.3 South Carolina Department of Health and Environmental Control, Discharge Permit #SC0004278
- 2.4 NSM CN-50136, RL Flow Instrumentation Modification
- 2.5 SD 2.0.4, Operator Aid Computer Use And Software Control
- 2.6 CN-1575-1.0, RL System Flow Diagram

#### 3. Time Required

- 3.1 Manpower
  - 3.1.1 One NLO
  - 3.1.2 One NCO
- 3.2 Time
  - 3.2.1 Five minutes to one hour depending on option used (flow determination)
  - 3.2.2 Thirty minutes (temperature determination)
  - 3.2.3 One hour and 30 minutes (heat rise calculation)
- 3.3 Frequency
  - 3.3.1 Prior to an actual release and every four hours during the release when RL discharge flow instrumentation or the OAC is inoperable.
  - 3.3.2 Once per 24 hours when RL discharge flow instrumentation or the OAC is inoperable.
  - 3.3.3 Once per 24 hours when RL temperature instrumentation or either unit OAC is inoperable.

#### 4. Prerequisite Tests

None

#### 5. Test Equipment

Calibrated Keithly 872 Digital Thermometer

OR

Calibrated Fluke 51 or 52 Digital Thermometer with type "K" immersible style probe

#### 6. Limits and Precautions

None

#### 7. Required Unit Status

None

#### 8. Prerequisite System Conditions

- 8.1 Flow exists through the RL System.
- 8.2 Both OACs are inoperable or at least one of the following is inoperable:
  - RL discharge header flow instrumentation
  - RL intake temperature instrumentation
  - RL discharge temperature instrumentation
  - OAC points C1P1515 (RL Delta T-Hourly Average) and C2P1515 (RL Delta T-Hourly Average)

#### 9. Test Method

- The RL discharge header flow will be determined and recorded using various RL, RN and RC instrumentation when the discharge header or the OAC flow monitoring instrumentation is inoperable.
- 9.2 The RL System temperature will be obtained (using a calibrated thermometer) and recorded when the RL System temperature indication is inoperable.
- 9.3 The RL heat rise ( $\Delta T$ ) is calculated from the manually determined values of RL temperature and discharge flow. A comparison is then made to the NPDES limit and appropriate action taken.

#### 10. Data Required

- 10.1 If RL flow instruments are inoperable, complete the following enclosures as required:
  - Enclosure 13.2 (Total Discharge Flow Calculation Sheet)
  - Enclosure 13.3 (OAC Point Total RL Discharge Flow Calculation)
- 10.2 If RL intake temperature instruments inoperable, complete Enclosure 13.4 (RL Intake Temperature Determination) as required.
- 10.3 If RL discharge temperature instruments inoperable, complete Enclosure 13.5 (RL Discharge Temperature Determination) as required.
- 10.4 If both OAC's are inoperable, complete the following enclosures as required:
  - 13.1 (RL Discharge Flow Determination)
  - 13.2 (Total Discharge Flow Calculation Sheet)
  - 13.3 (OAC Point Total RL Discharge Flow Calculation)
  - 13.4 (RL Intake Temperature Determination)
  - 13.5 (RL Discharge Temperature Determination)
  - 13.6 (RL System Heat Rise (ΔT) Calculation)
- 10.5 If Enclosure 13.1 (RL Discharge Flow Determination) is being performed and there is an RL or RN flow change, complete Enclosure 13.2 (Total Discharge Flow Calculation Sheet) and log in Autolog.

#### 11. Acceptance Criteria

- When both OACs are inoperable or RL discharge header flow instrumentation is inoperable, the RL discharge flow is determined and recorded as follows:
  - 11.1.1 If 0RLP5080 (RL Disch Flow) is inoperable, prior to an actual release and every four hours during the release. (SLC 16.11-2)
  - 11.1.2 Once per 24 hours. (SLC 16.11-2)
- 11.2 When Enclosures 13.4 (RL Intake Temperature Determination) and 13.5 (RL Discharge Temperature Determination) are being performed, the RL System temperature is determined and recorded once per 24 hours. (NPDES)
- When Enclosure 13.6 (RL System Heat Rise ( $\Delta T$ ) Calculation) is being performed, the RL Heat Rise ( $\Delta T$ ) is calculated once per 24 hours and action is taken to correct over limit conditions. Limits:  $\Delta T \le 10.0^{\circ} F$  (April-Sept.)  $\le 14.0^{\circ} F$  (Oct.-Mar.) (NPDES)

#### 12. Procedure

12.1 Complete the appropriate enclosures based on the following conditions:

**NOTE:** For the following OAC points to be considered inoperable, they must be inoperable on Unit 1 and Unit 2 OAC.

12.1.1 <u>IF</u> any of the following components are inoperable, perform Enclosure 13.1 (RL Discharge Flow Determination):

12.1.1.1 ORLP5080 (RL Disch Flow Summer)

OR

0RLFT5080 (RL Line A Disch Flow)

OR

ORLFT5930 (RL Line B Disch Flow)

OR

C1P0903 (RL Line A Disch Flow-Hourly Average) AND C2P0903 (RL Line A Disch Flow-Hourly Average)

OR

C1P0904 (RL Line B Disch Flow-Hourly Average) AND C2P0904 (RL Line B Disch Flow-Hourly Average)

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- 12.1.2 <u>IF</u> the following RL intake temperature instrument <u>OR</u> OAC point is inoperable, complete Enclosure 13.4 (RL Intake Temperature Determination).
  - 0RLTT7420 (RL Intake Temperature)
  - C1P1521 (Low Press Service Wtr Inlet Temp Hr. Avg.) AND C2P1521 (Low Press Service Wtr Inlet Temp - Hr. Avg.)
- 12.1.3 <u>IF</u> any of the following RL discharge temperature instruments <u>OR</u> OAC points are inoperable, complete Enclosure 13.5 (RL Discharge Temperature Determination).
  - 0RLTT5060 (RL Line A Disch Temp)
  - 0RLTT5070 (RL Line B Disch Temp)
  - C1P1376 (RL Line A Discharge Temp #1 Hourly Avg) AND C2P1376 (RL Line A Discharge Temp #1 - Hourly Avg)
  - C1P1377 (RL Line B Discharge Temp #1 Hourly Avg) AND C2P1377 (RL Line B Discharge Temp #1 Hourly Avg)
- 12.1.4 <u>IF</u> both Unit OACs are out of service, complete Enclosure 13.6 (RL System Heat Rise (ΔT) Calculation).

12.2	Evaluate the acceptance criteria by performing one of the following:			
	12.2.1 Ve	erify the acceptance criteria specified in Section 11 is met.		
	OI	R		
	12.2.2 <u>IF</u>	the acceptance criteria are NOT met, perform the following:		
		Notify the Unit/WCC SRO that the acceptance criteria is NOT met.		
		Unit/WCC SRO Contacted Date Time		
		Initiate a PIP to document the test failure.		
		Document all issues on a procedure discrepancy sheet.		
		Notify the Environmental Compliance Engineer for determination of reportability.		
12.3	test from mee	pancy is noted during the performance of this test that does <u>NOT</u> keep the eting the acceptance criteria, it shall be given to the Unit/WCC SRO for a a discrepancy sheet.		
12.4	Submit PT/0/ Unit/WCC SI	A/4250/011 (RL Temperature and Discharge Flow Determinations) to the RO.		
13. Encl	osures			
13.1	RL Discharge	e Flow Determination		
13.2	Total Dischar	rge Flow Calculation Sheet		
13.3	OAC Point T	otal RL Discharge Flow Calculation		
13.4	RL Intake Te	mperature Determination		
13.5	RL Discharge	e Temperature Determination		
13.6	RL System H	eat Rise (ΔT) Calculation		
13.7	RL Pump Hea	ad - Capacity Curves		

#### RL Discharge Flow Determination.

#### 1. Procedure

- 1.1 To calculate RL discharge flow, complete the following steps:
  - 1.1.1 <u>IF 0RLP5080 (RL Disch Flow) is NOT capable of terminating WL discharge</u> when RL discharge flow decreases below an LWR setpoint, place 0RLP5080 (RL Disch Flow) in TSAIL.
  - 1.1.2 <u>IF</u> a release is being made <u>AND</u> 0RLP5080 (RL Disch Flow) is inoperable, calculate the RL discharge flow every four hours and after an RL <u>OR</u> RN discharge flow change.
  - 1.1.3 <u>IF</u> flow is <u>NOT</u> being calculated every four hours per Step 1.1.2, calculate the RL discharge flow rate every 24 hours and after an RL <u>OR</u> RN discharge flow change.

**NOTE:** Additional copies of the Enclosure 13.2 (Total Discharge Flow Calculation Sheet) may be attached as required.

- 1.1.4 <u>IF</u> a calculation is required <u>AND</u> either of the following OAC points are inoperable, perform the following steps:
  - C1P0903 (RL Line A Discharge Flow Hourly Average) AND C2P0903 (RL Line A Discharge Flow - Hourly Average)
     OR
  - C1P0904 (RL Line B Discharge Flow Hourly Average) AND C2P0904 (RL Line B Discharge Flow - Hourly Average)
  - Ensure Chemistry has secured inputs to YT AND YF from RL for a minimum of 10 minutes. {PIP 96-0822}

NOTE: • If 0RNP7380 (Lake Wylie level) is unavailable, RN pit level indication may be used as lake level indication if the RN pit is aligned to the lake.

- RN Pit A indications are 1RNP7400 (1MC9), 2RNP7400 (2MC9), or OAC point C1A1453
- RN Pit B indications are 1RNP7370 (1MC9), 2RNP7370 (2MC9), or OAC point C1A1459
  - 1.1.4.2 Calculate and record "Total Discharge Head" on Enclosure 13.2 (Total Discharge Flow Calculation Sheet).
  - 1.1.4.3 Calculate and record the individual "RL Pump Flow" for the operating RL pumps on Enclosure 13.2 (Total Discharge Flow Calculation Sheet). [Refer to Enclosure 13.7 (RL Pumps Head Capacity Curve) for pump capacity curves.]

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#### RL Discharge Flow Determination.

1.1.4.4

IF RN discharge is aligned to the RL discharge header, record the operating RN pump(s) discharge flow on Enclosure 13.2 (Total

- Discharge Flow Calculation Sheet).
- 1.1.4.5 Calculate "Total RL Disch Flow" as follows on Enclosure 13.2 (Total Discharge Flow Calculation Sheet):
  - A. Record "Total RL Supply".
  - B. Record "Total RN Flow".
  - C. Calculate "Total Evaporation".
  - D. Calculate and record "Total RL Disch Flow".
- 1.1.4.6 Inform Chemistry they may resume any inputs secured in Step 1.1.4.1. {PIP 96-0822}
- 1.1.4.7 <u>IF</u> Unit 1 OAC is operable <u>AND</u> RL flow is through both headers, insert a value for the following OAC points using the Insert Value application:
  - A. Insert value for OAC point C1P0903 (RL Line A Discharge Flow Hourly Average) of ½ the "Total RL Disch Flow" obtained from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).
  - B. Insert value for OAC point C1P0904 (RL Line B Discharge Flow Hourly Average) of ½ the "Total RL Disch Flow" obtained from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).
- 1.1.4.8 <u>IF</u> Unit 2 OAC is operable <u>AND</u> RL flow is through both headers, insert a value for the following OAC points using the Insert Value application:
  - A. Insert value for OAC point C2P0903 (RL Line A Discharge Flow Hourly Average) of ½ of the "Total RL Disch Flow" obtained from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).
  - B. Insert value for OAC point C2P0904 (RL Line B Discharge Flow Hourly Average) of ½ the "Total RL Disch Flow" obtained from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).

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#### RL Discharge Flow Determination.

- 1.1.4.9 <u>IF</u> Unit 1 OAC is operable <u>AND</u> RL flow is through Header A only, insert a value for the following OAC points using the Insert Value application:
  - A. Insert value for OAC point C1P0903 (RL Line A Discharge Flow Hourly Average) of "Total RL Disch Flow" obtained from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).
  - B. Insert a value of "0" for OAC point C1P0904 (RL Line B Discharge Flow Hourly Average).
- 1.1.4.10 <u>IF</u> Unit 1 OAC is operable <u>AND</u> RL flow is through Header B only, insert a value for the following OAC points using the Insert Value application:
  - A. Insert a value of "0" for OAC point C1P0903 (RL Line A Discharge Flow Hourly Average).
  - B. Insert a value for OAC point C1P0904 (RL Line B Discharge Flow Hourly Average) of "Total RL Disch Flow" obtained from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).
- 1.1.4.11 <u>IF</u> Unit 2 OAC is operable <u>AND</u> RL flow is through Header A only, insert a value for the following OAC points using the Insert Value application:
  - A. Insert a value for OAC point C2P0903 (RL Line A Discharge Flow Hourly Average) of "Total RL Disch Flow" obtained from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).
  - B. Insert a value of "0" for OAC point C2P0904 (RL Line B Discharge Flow Hourly Average).
- 1.1.4.12 **IF** Unit 2 OAC is operable **AND** RL flow is through Header B only, insert a value for the following OAC points using the Insert Value application:
  - A. Insert a value of "0" for OAC point C2P0903 (RL Line A Discharge Flow Hourly Average).
  - B. Insert a value for OAC point C2P0904 (RL Line B Discharge Flow Hourly Average) of "Total RL Disch Flow" obtained from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).

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#### RL Discharge Flow Determination.

1.1.4.13 <u>WHEN</u> the following OAC points are restored to operable, perform the following steps:

- C1P0903 (RL Line A Discharge Flow Hourly Average)
- C2P0903 (RL Line A Discharge Flow Hourly Average)
- C1P0904 (RL Line B Discharge Flow Hourly Average)
- C2P0904 (RL Line B Discharge Flow Hourly Average)
- A. <u>IF</u> a value was inserted for OAC point C1P0903 (RL Line A Discharge Flow Hourly Average), remove the inserted value from Unit 1 OAC.
- B. **IF** a value was inserted for OAC point C1P0904 (RL Line B Discharge Flow Hourly Average), remove the inserted value from Unit 1 OAC.
  - C. <u>IF</u> a value was inserted for OAC point C2P0903 (RL Line A Discharge Flow Hourly Average), remove the inserted value from Unit 2 OAC.
- D. <u>IF</u> a value was inserted for OAC point C2P0904 (RL Line B Discharge Flow Hourly Average), remove the inserted value from Unit 2 OAC.

**NOTE:** • One transmitter provides both units OAC point values for a given train.

- A failed transmitter could return unrealistic values for both units train related OAC points and yield invalid calculation results.
- 1.1.5 <u>IF</u> a calculation is required <u>AND</u> the following conditions exist, complete Enclosure 13.3 (OAC Point Total RL Discharge Flow Calculation).
  - At least one of the following OAC points are operable:
    - C1P0904 (RL Line B Discharge Flow Hourly Average)
    - C2P0904 (RL Line B Discharge Flow Hourly Average)

AND

- At least one of the following OAC points are operable:
  - C1P0903 (RL Line A Discharge Flow Hourly Average)
  - C2P0903 (RL Line A Discharge Flow Hourly Average)
- 1.1.6 <u>WHEN</u> any affected RL system flow instrumentation is returned to service, evaluate status. Refer to Section 12.

## **Total Discharge Flow Calculation Sheet**

• To obtain Total RL Supply, perform the following:

Evaporation

Evaporation

RL Disch Pressure = RL HDR PRESS (0RLP5030) + 5.6 psi RL Disch Pressure Lake Elevation Total Discharge Head psig X 2.311 ft/psig) + (577.25 - ft) = ftRL Pump A Flow RL Pump B Flow RL Pump C Flow Total RL Supply gpm + gpm + gpm = gpm (A)• To obtain Total RN Flow, perform the following: RN Pump Train A Flow RN Pump Train B Flow Total RN Flow [(1RNP7520) + (2RNP7520)][(1RNP7510) + (2RNP7510)]_gpm + ___ gpm = gpm (B)• To obtain Total Cooling Tower Evaporation, perform the following: IF OAC is in service for Unit 1 Cooling Tower evaporation, perform the following calculations: (2) + i 9) x 6.837 gpm = (2) Cooling Tower C1P1355 C1A1632 Evaporation **IF** OAC is in service for Unit 2 Cooling Tower evaporation, perform the following calculation:  $\frac{\text{(C2P1355)} - \text{T2A1632}}{\text{C2A1632}} - \frac{\text{+19) x 6.837 gpm}}{\text{mw}} = \frac{\text{PIP 96-0822}}{\text{Cooling Tower}}$ Evaporation Unit 1 Unit 2

Evaporation

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## **Total Discharge Flow Calculation Sheet**

 $\underline{\mathbf{IF}}$  OAC is  $\underline{\mathbf{NOT}}$  in service for either  $\underline{\mathbf{OR}}$  both Units, Cooling Tower Evaporation is calculated by the following:

Cooling Tower Evapo	oration = ((34	11MW) (%Rx I	Power) + 19 - G	en MW)(6.8	337 <u>gpm</u> ) MW	
Unit 1 Cooling Towe	er Evaporation	%	() + 19 - % Rx Power . 95%=0.95)	Gen	837 <u>gpm</u> )= MW	Unit 1 Evaporation (gpm)
Unit 2 Cooling Towe	er Evaporation	=((3411MW) (	() + 19 - 6 Rx Power	) (6.8	337 <u>gpm</u> )= MW	Unit 2
			. 95‰≈0.95)			Evaporation (gpm)
Total Cooling Tower B	vaporation =	+	- :	<u>=</u>		(C)
Total Cooling Tower E	•	Unit 1 Evaporation (gpm)	Unit 2 Evaporation (gpm)	Total Ev (gpn	raporation	(0)
To obtain Total RL	Disch Flow,	perform the foll	owing:			
Total RL Supply	Total RN Flow		Disch Evaporation		Total Tlow	
gpm +	· · · · · · · · · · · · · · · · · · ·	_gpm -	gpn (C)	n =		gpm
(A)	(B)		(C)			~ · · ·
Data Recorded By		A White State Company of the Adendary			·	
	Operate	or/Initials		Date/Time	:	
Data IV By	Operate	or/Initials		Date/Time		
	Oheran	or minals		Date/Time		

## OAC Point Total RL Discharge Flow Calculation

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## 1. Procedure

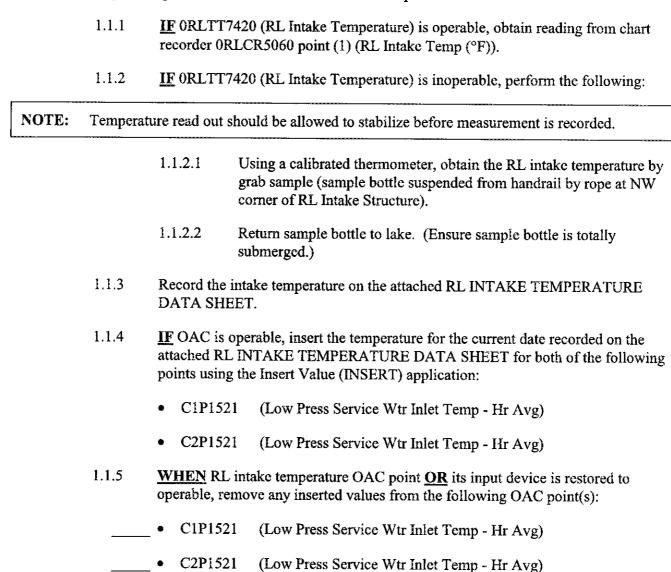
1.1	Ensure Chemistry (PIP 96-0822)	y has secured inputs to Y	Γ and YF from RL for a minimum	a of 10 minutes.
1.2	Perform the follo	wing calculation:		
		+ =		
	C1P0903 OR C2P0903	C1P0904 OR C2P0904	Total RL Disch Flow	
	Data Recorded by	y		
	·	Operator/Initials	Date/Time	
	Data IV By			
		Operator/Initials	Date/Time	~~**
1.3	Inform Chemistry	they may resume any inp	outs secured in Step 1.1.	

#### **RL Intake Temperature Determination**

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#### 1. Procedure

1.1 <u>IF</u> both the OAC points for RL intake temperature C1P1521 (Low Press Service Wtr Inlet Temp - Hr Avg) <u>AND</u> C2P1521 (Low Pressure Service Wtr Intake Temp - Hr Avg) <u>OR</u> their input device ORLTT7420 (RL Intake Temperature) is inoperable, perform the following steps once per 24 hours while the indication is inoperable:



RL Intake Temperature Determination

PT/**0**/A/4250/011 Page 2 of 2

## RL INTAKE TEMPERATURE DATA SHEET

DATE	INTAKE TEMP °F	THERMOMETER # CAL. DATE		PROBE#	OAC UPDATED (INITIAL OR N/A	
TIME/INITIALS					C1P1521	C2P1521
		3122			0111321	C211321
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#### PT/**0**/A/4250/011

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#### **RL Discharge Temperature Determination**

#### 1. Procedure

IF OAC point C1P1376 (RL Line A Discharge Temp #1 - Hourly Avg) AND C2P1376 (RL Line A Discharge Temp #1 - Hourly Avg) OR input device 0RLTT5060 (RL Line A Disch Temp) are inoperable, perform the following steps once per 24 hours while the indication is inoperable:

#### NOTE: Combination for the lock at RL Discharge Structure Gate 22A is 5619

- Using a calibrated thermometer, obtain the RL line A discharge temperature as 1.1.1 follows:
  - 1.1.1.1 At the RL discharge structure, obtain the RL line A discharge temperature as follows:
    - A. Raise the access cover on the structure (when facing the lake A train is on the left).
    - B. Lower the sample bottle into the discharge pipe.
    - C. Allow the sample bottle to remain in the pipe for one minute.

NOTE: Temperature readout should be allowed to stabilize before the measurement is recorded.

- D. Raise the sample bottle and measure the temperature using the thermometer.
- 1.1.1.2 Record the "Discharge A Temp" on the attached RL DISCHARGE TEMPERATURE DATA SHEET.
- 1.1.1.3 Ensure RL Discharge Structure Gate 22A is closed.
- 1.1.1.4 Ensure RL Discharge Structure Gate 22A is locked.
- 1.1.2 IF OAC is operable, insert the current temperature value from attached RL DISCHARGE TEMPERATURE DATA SHEET for both of the following OAC points using Insert Value (INSERT) application:
  - C1P1376 (RL Line A Discharge Temp #1 Hourly Avg)
  - C2P1376 (RL Line A Discharge Temp #1 Hourly Avg)

#### Enclosure 13.5

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**RL Discharge Temperature Determination** 

Page 2 of 4

- 1.1.3 WHEN the following OAC points AND input device 0RLTT5060 (RL Line A Disch Temp) are restored to operable, remove the inserted value from the following OAC point(s):

   C1P1376 (RL Line A Discharge Temp #1 Hourly Avg)
   C2P1376 (RL Line A Discharge Temp #1 Hourly Avg)
- 1.2 <u>IF OAC point C1P1377 (RL Line B Discharge Temp #1 Hourly Avg), AND C2P1377 (RL Line B Discharge Temp #1 Hourly Avg) OR input device 0RLTT5070 (RL Line B Disch temp) are inoperable, perform the following steps once per 24 hours while the indication is inoperable:</u>

NOTE: Combination for the lock at RL Discharge Structure Gate 22A is 5619

- 1.2.1 Using a calibrated thermometer, obtain the RL line B discharge temperature as follows:
  - 1.2.1.1 At the RL Discharge Structure, obtain the RL line B discharge temperature:
    - A. Raise the access cover on the structure (when facing the lake B train is on the right).
    - B. Lower the sample bottle into the discharge pipe.
    - C. Allow the sample bottle to remain in the pipe for one minute.

NOTE: Temperature readout should be allowed to stabilize before the measurement is recorded.

- D. Raise the sample bottle and measure the temperature using the thermometer.
- 1.2.1.2 Record the "Discharge B Temp" attached RL DISCHARGE TEMPERATURE DATA SHEET.
- 1.2.1.3 Ensure RL Discharge Structure Gate 22A is closed.
- 1.2.1.4 Ensure RL Discharge Structure Gate 22A is locked.

#### Enclosure 13.5

PT/**0**/A/4250/011

RL Discharge Temperature Determination

Page 3 of 4

- 1.2.2 <u>IF OAC</u> is operable, insert the current temperature value from attached RL DISCHARGE TEMPERATURE DATA SHEET for both of the following OAC points using Insert Value (INSERT) application:
  - C1P1377 (RL Line B Discharge Temp #1 Hourly Avg)
  - C2P1377 (RL Line B Discharge Temp #1 Hourly Avg)
- 1.2.3 <u>WHEN</u> the following OAC points <u>AND</u> input device 0RLTT5070 (RL Line B Disch Temp) are restored to operable, remove the inserted value from the following OAC point(s):
  - C1P1377 (RL Line B Discharge Temp #1 Hourly Avg)
  - C2P1377 (RL Line B Discharge Temp #1 Hourly Avg)

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RL Discharge Temperature Determination Enclosure 13.5

# RL DISCHARGE TEMPERATURE DATA SHEET

_		_										
C2P1377												
CIP1377												
C2P1376												
C1P1376												
DATE												
CAL.												
TEMP °F												
TEMP °F												
TIME/INITIALS												
	TEMP °F TEMP °F CAL. DATE CIP1376 C2P1376 C1P1377	TEMP °F CAL. DATE CIP1376 C2P1376 CIP1377	TEMP °F CAL. DATE CIP1376 C2P1376 C1P1377	TEMP °F CAL. DATE CIP1376 C2P1376 C1P1377	TEMP °F CAL. DATE CIP1376 C2P1377 C1P1377	TEMP °F CAL. DATE CIP1376 C2P1376 C1P1377	TEMP °F         TEMP °F         CAL. DATE         CIP1376         C2P1376         CIP1377	TEMP °F CAL. DATE CIP1376 C1P1377 C1P1	TEMP °F TEMP °F CAL DATE CIP1376 C2P1376 CIP1377  TEMP °F TEMP °F CAL DATE CIP1376 CIP1377  TEMP °F TEMP °F CAL DATE CIP1377  TEMP °F TEMP °F CAL DATE CIP1377  TEMP °F TE	TEMP °F TEMP °F CAL. DATE CIPI376 C1P1377  TEMP °F CAL. DATE C1P1376 C1P1377  TEMP °F CAL. DATE C1P1377  TEMP °F CAL. DATE C1P1376 C1P1377  TEMP °F CAL. DATE C1P1376 C1P1377  TEMP °F CAL. DATE C1P1377  TEM	TEMP °F TEMP °F CAL. DATE CIPI376 C2P1376 CIPI377  TEMP °F TEMP °F CAL. DATE CIPI376 CIPI377  TEMP °F CAL. DATE CIPI377	TEMP °F TEMP °F CAL. DATE CIPI376 C2P1376 CIPI377  TEMP °F TEMP °F CAL. DATE CIPI376 CIPI377  TEMP °F CAL. DATE

RL System Heat Rise (\Delta T) Calculation

Completion of this enclosure is required only when both Units OAC is inoperable for more NOTE: than 12 hours, and then once per 24 hours until one OAC is restored operable.

#### 1. Procedure

1.1 Determine the variables of the calculation as follows:	IOWS.
------------------------------------------------------------	-------

- 1.1.1 Complete Enclosure 13.1 (RL Discharge Flow Determination).
- Complete Enclosure 13.4 (RL Intake Temperature Determination). 1.1.2
- 1.1.3 Complete Enclosure 13.5 (RL Discharge Temperature Determination).

#### 1.2 Calculate RL System Heat Rise.

1.2.1 Record RL Discharge Temperatures from Enclosure 13.5 (RL Discharge Temperature Determination).

1.2.2 Record RL Discharge Flows from Enclosure 13.2 (Total Discharge Flow Calculation Sheet).

```
A Train _____ gpm (RLAF)
B Train gpm (RLBF)
```

Record RL Intake Temperature from Enclosure 13.4 (RL Intake Temperature 1.2.3 Determination).

```
°F (RLIT)
```

1.2.4 Calculate RL Heat Rise ( $\Delta T$ ).

Determine whether RL Heat Rise ( $\Delta T$ ) Step 1.2.4 is less than limits listed: 1.3

RL Heat Rise (
$$\Delta T$$
)  $\leq 10.0^{\circ} F$  (Apr. 1 - Sep. 30)  
 $\leq 14.0^{\circ} F$  (Oct. 1 - Mar. 31)

## Enclosure 13.6

RL System Heat Rise ( $\Delta T$ ) Calculation

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NOTE: Cooling Tower blowdown is the largest variable heat load on the RL System.
 1.4 IF the RL Heat Rise (ΔT) is greater than the limits of Step 1.3 (NPDES Permit), notify the Operations Shift Manager that a plant heat load reduction on the RL System is required.
 1.5 Make 2 copies of this enclosure and:
 Attach one copy to the Switchboard Log, page 10.

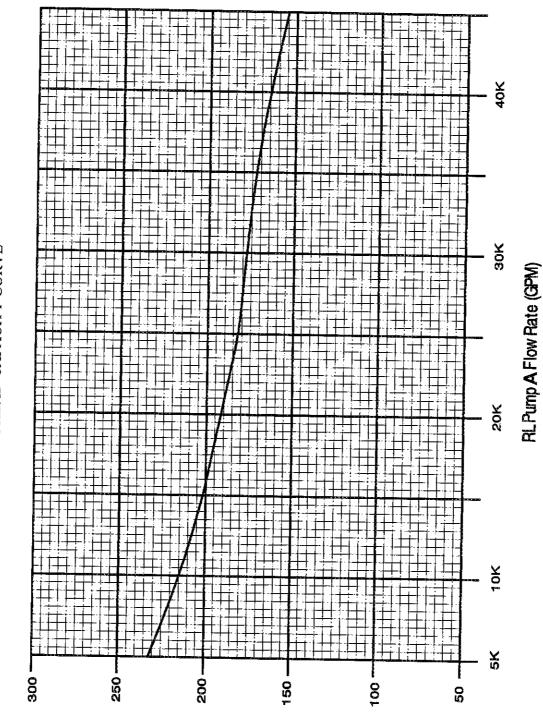
• Route one copy to the Environmental Management Manager (CN04EM).

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Enclosure 13.7

RL Pump Head-Capacity Curve

RL PUMP A HEAD-CAPACITY CURVE

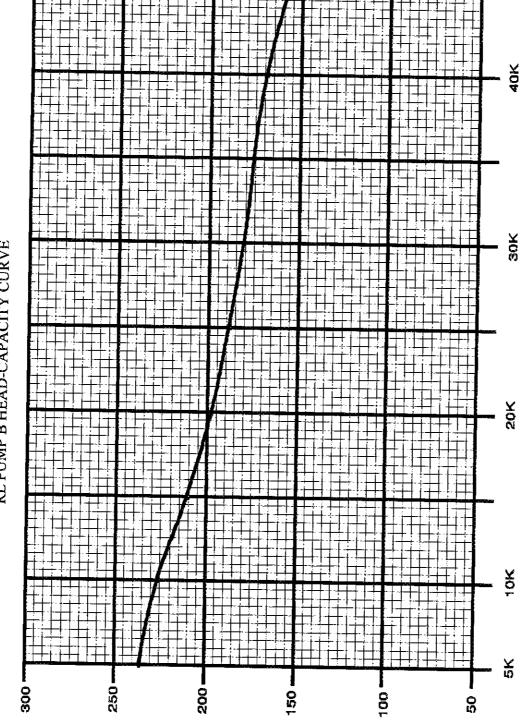


RL Pump A Total Developed Head (feet)

TDH = [Disch Press (psig) x 2.311] + [577.25 - Lake Level Elevation in feet]

RL Pump Head-Capacity Curve
RL PUMP B HEAD-CAPACITY CURVE

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(feet) bael begoleved latoT 8 qmuq JR

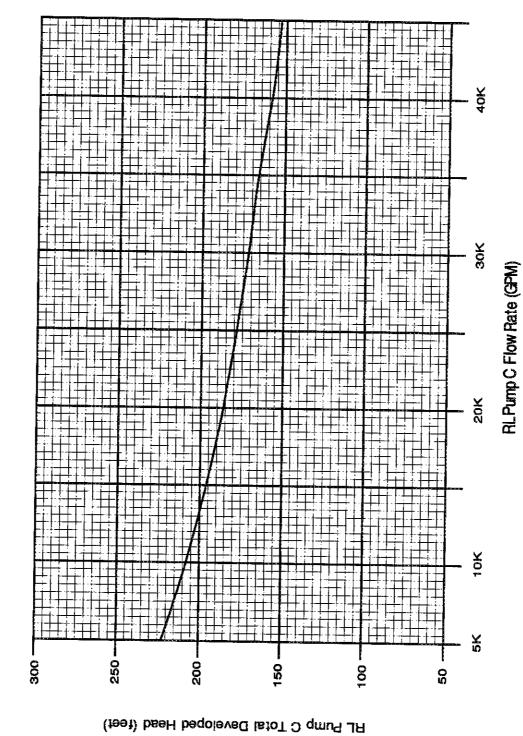
RL Pump B Flow Rate (GPM)

TDH = [Disch Press (psig)  $\times 2.311$ ] + [577.25 - Lake Level Elevation in feet]

Enclosure 13.7

RL Pump Head-Capacity Curve

RL PUMP C HEAD-CAPACITY CURVE



TDH = [Disch Press (psig)  $\times 2.311$ ] + [577.25 - Lake Level Elevation in feet]

# 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

## NRC-SRO-5/Admin

# Classify an event and complete a notification form

CANDIDATE	
EXAMINER	

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Classify an event and complete a notification form. **Alternate Path:** N/A NEW Facility JPM #: K/A Rating(s): Generic KA 2.4.30 (2.3/3.6) **Task Standard:** Candidate determines that insufficient fire damage has occurred to onsite equipment to warrant an event classification. Candidate determines that injuries and an environmental news release does require a hour notification to the NRC per RP/013. An Event Notification Report is completed per the attached key... **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant X Perform X Simulate References: RP/0/A/5000/001, Classification of Emergency RP/0/B/5000/013, NRC Notification Requirements Validation Time: 20 min. Time Critical: No Time Start : _ Candidate: NAME Time Finish: SAT _____ UNSAT ____ Performance Time ____ Performance Rating: Examiner: SIGNATURE NAME **COMMENTS** 

#### Tools/Equipment/Procedures Needed:

RP/0/A/5000/001, Classification of Emergency RP/0/B/5000/013, NRC Notification Requirements

#### **READ TO OPERATOR**

#### **DIRECTIONS TO STUDENT:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIAL CONDITIONS:**

Unit 1 is in no-mode 1EOC13 refueling outage and Unit 2 is at 100% RTP.

One hour ago the following information was called into the control room:

- 1. Fire in warehouse number 2
- 2. One employee was killed and another has sustained a serious injury while trying to exit the building. MERT team has stabilized the injured employee who was transported to Piedmont Emergency 30 minutes ago.
- 3. Bethel Fire was called and arrived on site to assist site fire brigade team. The fire was extinguished 47 minutes after it was discovered.
- 4. The fire brigade captain has requested additional assistance to contain what appear to be oil and other solvents flowing out of the building along with the water used to extinguish the fire. The Oil Spill response procedures have been initiated.
- 5. Due to the amount of smoke seen by area residents and the possibility of an oil spill into the lake, a news release has been broadcast on local television stations.

#### **INITIATING CUE:**

You are the Operations Shift Manager, based on the event determine the classification per RP/0/A/5000/001, Classification of Emergency and any required notifications per RP/0/B/5000/013, NRC Notification Requirements.

**<u>IF</u>** a classification and/or notification are warranted, <u>**THEN**</u> complete any required forms for transmittal to the offsite agencies.

<b>START</b>	TIME:	

0770		
STEP 1:	Based on the supplied information, determine appropriate event classification per RP/0/A/5000/001	CRITICAL STEP
STANDARD:	Candidate determines that there is <b>no</b> classification required.	SAT
COMMENTS:		UNSAT
STEP 2:	RP/0/A/5000/013 Step 2.1 Based on supplied information, determine required notifications per RP/0/A/5000/013.	CRITICAL STEP
STANDARD:	Candidate uses RP-13 and from the initial conditions, determines that a 4-Hour notification is required per Enclosure 4.3	SAT
	10CFR50.72(b)(2)(xi) Offsite Notification (News Release)	UNSAT
COMMENTS:		
STEP 3:	2.2: Select one of the following enclosures based on the circumstances of the event: - Enclosure 4.10, "Safeguards ENS Event Report"	CRITICAL STEP
	OR Enclosure 4.11, "Event Notification Report" OR	SAT
STANDARD:	· Enclosure 4.13, "Fitness for Duty Event Notification Report"  Candidate choose Enclosure 4.11	UNSAT
COMMENTS:		
Step 4: 2	.3 IF the Event Notification Report is being prepared for an "Immediate"	
STANDARD:	or a "1-Hour" NRC notification, perform the following:  Step does not apply	SAT
COMMENTS:		UNSAT
off-s	quest for emergency response support (except an ambulance from an ite agency) requires a 4-hour notification of the NRC as an "Off-site fication."	
2. A rec notifi	quest for ambulance support for a "contaminated injury" is an 8-hour ication and the request for transport of a "clean injury" does not require RC notification.	

2004 NRC/Admin

STEP 5: IF a "4-Hour," "8-Hour," or "24-Hour" NRC notification may be required, perform the following:  2.4.1 Notify the following individuals:  STANDARD: Candidate reads step  EXAMINER CUE: All required personnel have been called and have agreed to notify the NRC, the media, and the states and counties.  COMMENTS:  STEP 6: 2.4.2 Complete the Event Notification Report based on the decision reached during the conference call.  STANDARD: Grade Enclosure 4.11 per the attached key  EXAMINER CUE: If asked, the following information may be supplied.  COMMENTS:  This JPM is complete.			2004 MAO/Admin
STANDARD: Candidate reads step  EXAMINER CUE: All required personnel have been called and have agreed to notify the NRC, the media, and the states and counties.  COMMENTS:  STEP 6: 2.4.2 Complete the Event Notification Report based on the decision reached during the conference call.  STANDARD: Grade Enclosure 4.11 per the attached key  EXAMINER CUE: If asked, the following information may be supplied.  COMMENTS:  UNSAT	STEP 5:	IF a "4-Hour," "8-Hour," or "24-Hour" NRC notification may be required, perform the following:	CRITICAL
EXAMINER CUE: All required personnel have been called and have agreed to notify the NRC, the media, and the states and counties.  COMMENTS:  STEP 6: 2.4.2 Complete the Event Notification Report based on the decision reached during the conference call.  STANDARD: Grade Enclosure 4.11 per the attached key  EXAMINER CUE: If asked, the following information may be supplied.  COMMENTS:  — UNSAT		2.4.1 Notify the following individuals:	SAT
STEP 6: 2.4.2 Complete the Event Notification Report based on the decision reached during the conference call.  STANDARD: Grade Enclosure 4.11 per the attached key  EXAMINER CUE: If asked, the following information may be supplied.  COMMENTS:  CRITICAL STEP  STANDARD: Grade Enclosure 4.11 per the attached key  EXAMINER CUE: If asked, the following information may be supplied.  CNITICAL STEP  SAT  UNSAT	STANDARD:	Candidate reads step	
STEP 6: 2.4.2 Complete the Event Notification Report based on the decision reached during the conference call.  STANDARD: Grade Enclosure 4.11 per the attached key  EXAMINER CUE: If asked, the following information may be supplied.  CRITICAL STEP  SAT  UNSAT	EXAMINER (	CUE: All required personnel have been called and have agreed to notify the NRC, the media, and the states and counties.	UNSAT
STANDARD: Grade Enclosure 4.11 per the attached key  EXAMINER CUE: If asked, the following information may be supplied.  CRITICAL STEP  STEP  SAT  UNSAT	COMMENTS		
STANDARD: Grade Enclosure 4.11 per the attached key  EXAMINER CUE: If asked, the following information may be supplied.  CRITICAL STEP  STEP  SAT  UNSAT			
EXAMINER CUE: If asked, the following information may be supplied.  —— UNSAT	STEP 6:	2.4.2 Complete the Event Notification Report based on the decision reached during the conference call.	
COMMENTS:UNSAT	STANDARD:	Grade Enclosure 4.11 per the attached key	SAT
COMMENTS:	EXAMINER C	UE: If asked, the following information may be supplied.	
This JPM is complete.	COMMENTS:		UNSAT
This JPM is complete.			
This JPM is complete.			
		This JPM is complete.	

TIME STOP:	
------------	--

# CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### **INITIAL CONDITIONS:**

Unit 1 is in no-mode 1EOC13 refueling outage and Unit 2 is at 100% RTP.

One hour ago the following information was called into the control room:

- 1. Fire in warehouse number 2
- 2. One employee was killed and another has sustained a serious injury while trying to exit the building. MERT team has stabilized the injured employee who was transported to Piedmont Emergency 30 minutes ago.
- 3. Bethel Fire was called and arrived on site to assist site fire brigade team. The fire was extinguished 47 minutes after it was discovered.
- 4. The fire brigade captain has requested additional assistance to contain what appear to be oil and other solvents flowing out of the building along with the water used to extinguish the fire. The Oil Spill response procedures have been initiated.
- 5. Due to the amount of smoke seen by area residents and the possibility of an oil spill into the lake, a news release has been broadcast on local television stations.

#### **INITIATING CUE:**

You are the Operations Shift Manager, based on the event determine the classification per RP/0/A/5000/001, Classification of Emergency and any required notifications per RP/0/B/5000/013, NRC Notification Requirements.

<u>IF</u> a classification and/or notification are warranted, <u>THEN</u> complete any required forms for transmittal to the offsite agencies.

# 5RO-5 ADMIN KEY

# CRITICAL ITEMS

## Enclosure 4.11

## **Event Notification Report**

RP/**0**/B/5000/013 Page 1 of 2

STATE: "THIS IS THE CATAWBA NUCLEAR SITE IN NRC	REG	ION 2 MAKING AN E	VENT NOTIFICATION I	REPORT"	EN# 1
NOTIFICATION UN	π	CALLER'S NAME	CALLBACK TELEPH	ONE #:	NRC OPERATIONS OFFICER
TIME/DATE TANAL ALOUAL	2	CANDIDATE			CONTACTED
NO OPERATION TELEPHONE NUMBER, PRIMARY	01.0	16 6100 1 000 620	or <u>1-803-831-2674</u>		
NRC OPERATION TELEPHONE NUMBER: PRIMARY - 1-2 [2nd] 1-301-315-0550; and [3rd] 1-301-415-0553	001-8	16-5100 of 1-800-532	3469; BACKUPS - [1st] 1	1-301-951-	0550 or 1-800-449-3694;
EVENT TIME & ZONE		EVENT	POWER/MODE BEFOR	E	POWER/MODE AFTER
Region II HOUR AGO		DATE	20/2 /war	1	100% MODE 1
	T	TODAY OC	5%/MODE	3-	100% / MODE 1
EVENT CLASSIFICATIONS	1		NCY 10CFR5072(b)(1)		8-HR NON-EMERGENCY
GENERAL EMERGENCY		TS Deviation pursuant			(ii)(A) Degraded Condition
SITE AREA EMERGENCY	$\vdash$	<del></del>	or Loss/Theft of Material		(ii)(B) Unanalyzed Condition
ALERT	$\longrightarrow$	Physical Protection of	Plant or Materials		(iv)(A) Valid System Actuation
5072 NON-EMERGENCY (see next columns)	-				(v)(A) Safe S/D Capability
PAYSICAL SECURITY (73.71)	igg	4 IIII NON EMERO	TENOVIA OPP 20 POR	(6)	(v)(B) RHR Capability
TRANSPORTATION (10 CFR 20)	<del>                                     </del>	(i) TS Required S/	GENCY 10 CFR 50.72(b)	)(Z)	(v)(C) Control of Radiological
MATERIAL/EXPOSURE (10 CFR 20)	╂╌╂	(iv)(A) ECCS Dischar			(v)(D) Accident Mitigation
RETRACTION (70 CFR 20)	-	(N)(B) RPS Actuation			(xii) Offsite Medical (xiii) Lost ENS
	V	(xi) Offsite Notifica			(xiii) Lost Emergency Assessment
\\		<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	**		(xiii) Lost Offsite Communications.
		<del></del>	,		(xiii) Emergency Siren Inoperable
					(mm) Emergency should empered
OTHER UNSPECIFIED REQUIREMENT		60-DAY OPTIONA	L 10CFR50.73(a)(1)		24 HOUR NON EMERGENCY
(IDENTIFY)		Invalid Specified	System Actuation	ļ	Radiological Exposure 10CFR20.2202
				*	Fitness For Duty 10CFR26.73
					Operating License Deviation
EVENT DESCRIPTION (include: Systems affected, actuation	ms &	their initiating signals,	causes, effect of event on	plant, acti	ons taken or planned, PARs etc.)
CATEGORY INITIATION :	SIGN		_		
INFORMATION SUMMARIZED FROM					
			_		
ESF ACTUATION		CDE	SHEET:		1
ECCS ACTUATION		Λ/Λ <i>Σ</i> Τ	THE DALL CO	<del>ም</del> ለ ፕግ/	ON EQUIPMENT
ot ra ovy					i i
SI FLOW	-	O FIRE T	IN OUTSIDE	WATE	REHOUSE
LCO N/H		1 200	-11 6 - 1		TRANSPORT TO HOSPITA
SYSTEM		1 DEF	14) 12 INC	DRY	/ICANSPORCE !-
DIOIEIN		· POTEN	TIAL ENVIR	ONM	SUTAL TELEPISE
COMPONENT					
CAUSE: MECHANICAL ELECTRICAL SPILL RESPONSE IN PROGRESS					
CAUSE: MECHANICAL ELECTRICAL					
- TERSONALE ERROR OTHER					
<u>.</u>		· DENSE	SMOKE	Δ.	NEW RELEASE
		·FIREC			n Enclosures 4.11 page 2 of 2 if necessary.
NOTIFICATIONS YES NO	V	VILLEE			
ANYTHING UNUSUAL OR NOT UNDERSTOOD?   YES NO					
NRC RESIDENT STATE(s) NC	+	X DEPART	NACTOR AS PERSONAL	e7	(Explain above)
SC SC		X AS REQU	SYSTEMS FUNCTION  IRED?	YES	□ NO (Explain above)
LOCAL York County	1		OPERATION UNTIL	ESTIMA	
Gasten County  Mecklenburg County		CORRECT	ΓED;	RESTA	RT DATE
A GOV AGENCIES	+		07-1		NA
MEDIA/PRESS RELEASE		IV	ODE 1		·~/~
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SRO-5 ADMIN KEY

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

# JPM NRC/PLT-1

Restore power to	2ERPB	using swin	g inverter	2EIF
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CANDIDATE	
EXAMINER	

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Restore power to 2ERPB using swing inverter 2EIF. Alternate Path: NO NEW Facility JPM #: K/A Rating(s): Safety Function 6 APE: 057 AA1.01 (3.7/3.7) Task Standard: Startup inverter 2EIF and connect it to 2ERPB. Preferred Evaluation Perform Preferred Evaluation Simulator: Control Room _____ In-Plant __X_ Perform Simulate X References: AP/1/A/5500/029 Loss of Vital or Aux Control Power Revision 16 Validation Time: 15 min. Time Critical: NO Time Start : _____ Candidate: Time Finish: _____ NAME Performance Rating: SAT _____ UNSAT ____ Performance Time ____ Examiner: SIGNATURE COMMENTS

#### Tools/Equipment/Procedures Needed:

Copy of AP/2/A/5500/029 Enclosure 11, Restoring power to 2ERPB

#### **READ TO OPERATOR**

#### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet! provided you.

#### **INITIATING CUES:**

A fault in Unit 2 Inverter 2EiB has resulted in a loss of power to Vital Instrument buss 2ERPB. Repairs are in effect for the inverter. The Control Room SRO instructs you to use AP1/A/5500/029 (Loss of Vital or Aux Control Power) and use "swing inverter" 2EIF to restore power to 2ERPB by performing step 8 of Enclosure 11, Restoring Power to 2ERPB.

CTA	DT	TIME:	
3 I A	N.I.	I I I I I I I I I I I I I I I I I I I	

<b>EXAMINER NOTE:</b> If the candidates notes the need for Key #264 provide the cue now.	
EXAMINER CUE: You have obtained Key #264	
STEP 1: 8a: Notify CEN Power System Engineer of the intent to restore from the swing inverter.	SAT
STANDARD: Candidate states the need to inform the CEN engineer.	UNSAT
EXAMINER CUE: The Power System Engineer has been informed.	
COMMENTS:	
<b>EXAMINER NOTE:</b> IF not evaluating the candidate in acquiring the key, use the cue.	SAT
STEP 2: 8b: Obtain key #264 from WCC.	GMESSES.
STANDARD: Candidate makes statement and heads to WCC for key.	UNSAT
EXAMINER CUE: You have obtained Key #264	
COMMENTS:	
STEP 3: 8c: Verify the following breakers on swing inverter 2EIF – OFF:  • 2EIF B1 (2EIF DC input From 2EDB)  • 2EIF B3 (2EIF DC input From 2EDD)  • 2EIF B2 (2EIF Inverter AC Output)	SAT
STANDARD: Candidate breakers B1, B3 and B2 are positioned down towards "OFF".	
EXAMINER CUE: 2EIF B1, 2EIF-B2, 2EIF-B3 are positioned towards "OFF"	
COMMENTS:	

STEP 4: STANDARD:	8d: Verify IAE actions required in Step 3 are complete.  Candidate inquires if IAE has performed step 3.	SAT
EXAMINER O	CUE: IAE has performed step 3.	UNSAT
2ERP	VRD-F01E and inverter 2EIF route power through 2EMF to supply B or 2ERPD. Only one power supply at a time can be in service the physics of the property of the	
STEP 5:	8e: IF 2VRD is not supplying 2ERPD THEN ensure breaker 2VRD-F01E (Alternate Power Supply For 120VAC Power Pnlbd 2ERPB Or 2ERPD) - OFF.	SAT
STANDARD:	Candidate locates 2VRD to determine output breaker status to 2ERPD by verifying 2VRD-F01E is selected to "OFF".	UNSAT
EXAMINER (	CUE: Breaker 2VRD-F01E is positioned to "OFF"	
COMMENTS	<b>:</b>	
STEP 6:	8f: Unlock breaker 2EDB-F01D.	SAT
STANDARD:	Candidate uses key to unlock and remove padlock.	
_	CUE: Padlock has been removed on 2EDB-F01D.	UNSAT
COMMENTS	•	

STEP 7: 8g: Ensure breaker 2EDB-F01D - ON  STANDARD: Candidate rotates 2EDB-F01D to the "ON" position.  EXAMINER CUE: 2EDB-F01D is positioned to "ON"  COMMENTS:  NOTE Step 8.i must be performed immediately after Step 8.h is completed. Failure to close breaker 2EIF B1 (2EIF DC Input From 2EDB) immediately after the "PRECHARGE" switch is released may result in blown inverter input fuses.	CRITICAL STEPSATUNSAT
STEP 8: 8h: Turn and hold the "PRECHARGE" switch on the swing inverter 2EIF in the "EDB-LEFT position until the "PRECHARGE" indicator lamp has been illuminated for a minimum of 5 seconds.  STANDARD: Candidate rotates the "EDB-LEFT" switch Counter clockwise and looks for the AMBER lamp to light then holds switch for at least 5 seconds.  EXAMINER CUE: The "PRECHARGE" switch has been rotated to the EDB-LEFT position, the AMBER lamp is lit, and switches then held for 5 seconds.  COMMENTS:	CRITICAL STEP SAT UNSAT
STEP 9: 8i: Close breaker 2EIF B1 (2EIF DC Input From 2EDB) on 2EIF STANDARD: Candidate pushes 2EIF B1 up to the "ON" position without delay.  EXAMINER CUE: Breaker 2EIF B1 is positioned to "ON".  COMMENTS:	CRITICAL STEP SAT UNSAT

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

		)
STEP 10:	8j: Close breaker 2ElF B2 (2ElF inverter AC Output) on 2ElF	CRITICAL STEP
STANDARD:	Candidate pushes 2EIF B2 up to the "ON" position.	SAT
EXAMINER (	CUE: Breaker 2EIF B2 is positioned to "ON".	
COMMENTS	:	UNSAT
STEP 11:	8k: Unlock breaker 2EMF B4 (2ENF Output To 2EMB) on 2EMF (Manual Bypass Switch for Swing Inverter 2EIF)	CRITICAL STEP
STANDARD:	Candidate unlocks padlock on 2EMF B4 breaker and removes.	SAT
EXAMINER (	CUE: Padlock on 2EMF B4 has been removed.	
COMMENTS	<del>.</del>	UNSAT
STEP 12:	8i: Ensure breaker 2EMF B4 (2EMF Output To 2EMB) on 2EMF - ON	CRITICAL STEP
STANDARD:	Candidate pushes 2EMF B4 up to the "ON" position.	SAT
EXAMINER (	CUE: Breaker 2EMF B4 is positioned to "ON".	O/ (1
COMMENTS	:	UNSAT
STEP 13:	8m: Ensure the "MANUAL BYPASS SWITCH" on 2EMF selected to the "INVERTER TO LOAD" position.	CRITICAL STEP
STANDARD:	Candidate rotates Manual Bypass Switch on 2EMF Counter Clockwise to the "INVERTER TO LOAD" position.	SAT
EXAMINER CUE: Manual Bypass switch on 2EMF is rotated to the "INVERTER TO LOAD" position.		UNSAT
COMMENTS		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 14:	8n: Ensure the "MANUAL BYPASS SWITCH" on 2EMB selected to "ALTERNATE AC SOURCE TO LOAD" position.	CRITICAL STEP
STANDARD:	Candidate rotates the Manual Bypass switch on 2EMB clockwise to the "ALTERNATE AC SOURCE TO LOAD" position.	SAT
EXAMINER (	CUE: Manual Bypass switch on 2EMB has been rotated clockwise to the "ALTERNATE AC SOURCE TO LOAD" position.	UNSAT
COMMENTS	:	
STEP 15:	8o: Verify "AC OUTPUT VOLTAGE" volts on 2EMB – Greater than or equal to 115 AC volts.	SAT
STANDARD:	Candidate locates AC OUTPUT VOLTAGE meter on 2EMB and verifies voltage greater than or equal to 115 VAC	UNSAT
EXAMINER ( COMMENTS	CUE: AC OUTPUT VOLTAGE meter on 2EMB voltage meter is 121 VAC.	
STEP 16:	8p: Dispatch IAE to close the following breakers located inside the front/middle bay of "2PCC2 Process Control Cab 2 Protection Set 2":  1. "CAB 2 26 VDC PWR Supply BKR"  2. "CAB 2 24 VDC PWR Supply BKR"	SAT
STANDARD:	Candidate makes statement that IAE must perform action.	
EXAMINER (	CUE: IAE has closed the 2 breakers in the front/middle bay of "2PCC2 Process Control Cab 2 Protection Set 2"	
COMMENTS	;	

<del></del>	The state of the s	
STEP 17:	<ul> <li>8q: Activate swing inverter 2EIF alarm circuits as follows:</li> <li>Rotate 2EIF alarm bypass keyswitch counterclockwise</li> <li>Rotate 2EMF alarm bypass keyswitch clockwise</li> </ul>	CRITICAL STEP
STANDARD:	Candidate rotates the 2EIF alarm bypass keyswitch to the counterclockwise position. Candidate rotates the 2EMF alarm bypass keyswitch to the clockwise position.	UNSAT
EXAMINER (	CUE: The 2EIF alarm bypass keyswitch is rotated to the counterclockwise position.  The 2EMF alarm bypass keyswitch is rotated to the clockwise position.	
COMMENTS	•	
STEP 18:	8r: Return this enclosure to the Control Room SRO	SAT
EXAMINER (	CUE: Control Room SRO has been given the enclosure.	
		UNSAT
	This JPM is complete.	

TIME STOP:	
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# CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### **INITIATING CUES:**

A fault in Unit 2 Inverter 2ElB has resulted in a loss of power to Vital Instrument buss 2ERPB. Repairs are in effect for the inverter. The Control Room SRO instructs you to use AP1/A/5500/029 (Loss of Vital or Aux Control Power) and use "swing inverter" 2ElF to restore power to 2ERPB by performing step 8 of Enclosure 11, Restoring Power to 2ERPB.

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

## JPM NRC/PLT-2

# Start a Main Vacuum Pump.

CANDIDATE	
EXAMINER	

#### CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Start a Main Vacuum Pump Alternate Path: NO Facility JPM #: NEW K/A Rating(s): Safety Function 4(Secondary) APE: 051 AA1.01 (1.9/1.9) Task Standard: Main vacuum pump A is started and then aligned to the Unit 1 main condenser. **Preferred Evaluation Simulator:** Preferred Evaluation Perform Perform ____ Simulate ___X Control Room _____ In-Plant __X References: AP/1/A/5500/023 Loss of Condenser Vacuum Revision 15 Validation Time: 15 min. Time Critical: NO Time Start : _____ Candidate: NAME Time Finish: SAT _____ UNSAT _____ Performance Time _____ Performance Rating: Examiner: NAME

**COMMENTS** 

2004 NRC/SYSTEM Page 3 of 9

#### Tools/Equipment/Procedures Needed:

Copy of AP/1/A/5500/023 Loss of Condenser Vacuum Revision 15, Enclosure 4

#### **READ TO OPERATOR**

#### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIATING CUES:**

Unit 1 has experienced a loss of condenser vacuum. The control room has instructed you to start the main vacuum pumps and align them to the condenser in accordance with AP/1A/5500/023 (Loss of Condenser Vacuum) Enclosure 4.

<b>START</b>	TIME:	

	***************************************	
STEP 1:	1: Start Main Vacuum Pump A as follows:  a. IF Main Vacuum Pump B is not in service, THEN ensure 1ZJ-43 (CSAE X-Over Between Units 1 & 2) (SB-568, T-27) is closed.	SAT
EXAMINER (	CUE: Main vacuum pump B is shutdown.	ONOAT
STANDARD:	Based on CUE, candidate checks 1ZJ-43 closed by attempting to rotate handwheel chain clockwise.	
EXAMINER (	CUE: 1ZJ-43 handwheel chain does not move in the clockwise direction.	
COMMENTS	:	
EXAMINER NOTE: This step requires that a ladder be located and used to operate 1ZM-15.		SAT
STEP 2:	1b: Throttle open 1ZM-15 (Main Vacuum Pump A Seal Water Solenoid Valve Bypass) (SB-578, T-26) to maintain seal water pressure between 10 PSIG and 15 PSIG as read on gauge 0ZMPG5030 (YF To Main Vacuum Pump A Inlet Pressure) (SB-573, T-26).	UNSAT
STANDARD:	Candidate first checks gauge 0ZMPG5030 to verify whether to make the adjustment. Based on cue, adjustment is not required.	
EXAMINER CUE: WHEN gauge 0ZMPG5030 is located state: Pressure is 0 psig.		
STANDARD: Candidate rotates 1ZM-15 handwheel counter clockwise to establish flow.		
EXAMINER CUE: WHEN gauge 0ZMPG5030 is check again, Pressure is 13 psig.		
COMMENTS	:	
1		1

STEP 3:	1c: IF seal water pressure cannot be established between 10 PSIG and 15 PSIG, THEN:	SAT
STANDARD:	Candidate determines that step does not apply and continues to step 1d.	UNSAT
COMMENTS:		
		]
STEP 4:	1d: Start Main Vacuum Pump A (1TBOX0064) (SB-573, T-27).	CRITICAL STEP
	Candidate locates 1TBOX0064 and depresses the red "START" pushbutton for Vacuum pump A and verifies the red "ON" light is lit.	SAT
EXAMINER C	UE: Vacuum pump A "START" pushbutton is depressed and the red "ON" light is lit.	UNSAT
COMMENTS:		
EXAMINER N	OTE: When the pump is started, a solenoid valve opens to supply seal water. The operator only need to ensure proper flow as 1ZM-15 is	
	closed. 1ZM-6 should not have to be adjusted.	SAT
STEP 5:	1e: While closing 1ZM-15, adjust 1ZM-6 (Main Vacuum Pump A Seal Water Adjusting Valve) (SB -578, U-26) to maintain seal water pressure between 10 PSIG and 15 PSIG.	- INCAT
	Candidate rotates 1ZM-15 handwheel clockwise to close while ensuring seal water pressure on gauge 0ZMPG5030 is maintained between 10 and 15 psig.	UNSAT
EXAMINER C	UE: 1ZM-15 handwheel was rotated clockwise to close. Pressure on gauge 0ZMPG5030 is 13 psig.	
COMMENTS:		

STEP 6:	1f: WHEN gauge 0ZMPG5000 (CSAE To Main Vacuum Pump A Pressure) (SB-573, T-26) reads 25.5 in. Hg, THEN verify seal water leakage from the Main Vacuum Pump A shaft is at least a constant drip.	SAT
STANDARD:	Candidate locates gauge OZMPG5000 to check vacuum at 25.5 in. HG. Then locates the pump shaft, on both ends, to check for proper leakage which must be a constant drip.	UNSAT
EXAMINER C	CUE: When vacuum gauge OZMPG5000 is located: state that vacuum is 24.5 in. Hg.  When the vacuum pump shaft is located: state that water is leaking out at a constant drip.	
COMMENTS		
STEP 8:	1g: WHEN vacuum is between 24 in. Hg and 25 in. Hg, THEN:	SAT
STANDARD:	Candidate locates vacuum gauge OZMPG5000 and checks vacuum to see if it's 24 to 25 in. Hg.	
EXAMINER C	CUE: WHEN OZMPG5000 is located: state that vacuum is 24.5 in. Hg.	UNSAT
COMMENTS		

		raye / Ol 3
STEP 9:	1) Verify 1ZM-3 (Main Vacuum Pump A Vacuum Relief) (SB-575, U-27) - OPENS.	*CRITICAL STEPS
1	Candidate locates 1ZM-3 and verifies the valve is open per the shaft isc or notes air being sucked in through screened pipe.	in Italics
EXAMINER C	CUE: 1ZM-3 disc is raised up to the upper line. Air is felt being drawn into the screen covered pipe.	
	*2) Open 1ZJ-42 (Unit 1 CSAE X-Over No 2) (SB-568, U-27).	UNSAT
STANDARD:	Candidate locates 1ZJ-42 and rotates handwheel chain counterclockwise to open the valve.	
EXAMINER C	CUE: 1ZJ-42 handwheel chain rotated counterclockwise then stopped.	
	*3) Open the following valves:  • 1ZJ-18 (1C CSAE X-Over) (TB-594, 1L-20)  • 1ZJ-17 (1B CSAE X-Over) (TB-594, 1L-20)  • 1ZJ-16 (1A CSAE X-Over) (TB-594, 1L-21).	
STANDARD:	Candidate goes to turbine building and locates each valve listed. Rotates their handwheel chains counter clockwise until 1ZJ-18, 1ZJ-17, and 1ZJ-16 are opened.	
EXAMINER O	CUE: As candidate locates each valve:  1ZJ-18 handwheel chain rotated counterclockwise then stopped.  1ZJ-17 handwheel chain rotated counterclockwise then stopped.  1ZJ-16 handwheel chain rotated counterclockwise then stopped.	
COMMENTS:		

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STEP 10:	1h: Notify Control Room that Main Vacuum Pump A is in service.	SAT
STANDARD:	Candidate locates nearest phone and informs the control room A main vacuum pump is in service.	
	UE: Control Room acknowledges that Main Vacuum pump A is in service. UE: Main condenser vacuum has improved; you do not need to start the B main vacuum pump.	UNSAT
COMMENTS:		
	This JPM is complete.	

TIME	etad.	
I IIV	STOP:	

# CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### **INITIATING CUES:**

Unit 1 has experienced a loss of condenser vacuum. The control room has instructed you to start the main vacuum pumps and align them to the condenser in accordance with AP/1A/5500/023 (Loss of Condenser Vacuum) Enclosure 4.

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

# JPM NRC/PLT-3

Borate	the	reactor	coolant	system	from	outside	the	control
				room				

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	MANAGE TALL TO THE PROPERTY OF
CANDIDATE	and the state of t
	A AMALES CONTRACTOR OF THE CON
	AND A
EXAMINER	

## CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Borate the reactor coolant system from outside the control room..

Alternate Path: NO

Facility JPM #: OP-CN-PS-NV-078 (Modified to Unit 2)

K/A Rating(s): Safety Function 8 APE 068 AA2.02 (3.7/4.2)

## Task Standard:

Boric Acid is being added to the NCS from the ASP with total to be added calculated to be between 15126 and 16061 gallons and the time to add the boric acid calculated by dividing by the observed boric acid flow rate on the ASP.

15126 and 16061 gallons and boric acid flow rate on the AS		oric acid caicui	ated by dividing by	the observed
Preferred Evaluation Simul	ator:	Prefer	red Evaluation Per	<u>form</u>
Control Room In-Plan	nt X	Perform	_ SimulateX	<del>-</del>
References:				
AP/2/A/5500/017 (Loss of Co Unit 2 Boration and Dilution 1	· ·	039		
Validation Time: 10 min.	Time Critical: No	: : : : : : : : : : : : : : : : : : :		
Candidate: NAME		Time Start :		
Performance Rating:	SAT UNSA	FPerfo	ormance Time	· <del></del>
Examiner: NAME			/_ E ==============	DATE
	COM	MENTS		

### Tools/Equipment/Procedures Needed:

Auxiliary Shutdown Panel Room key checked out as needed AP/2/A/5500/017 Enclosure 6 Unit 2 Rod Book Section 4.1

#### **READ TO OPERATOR**

## **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIAL CONDITIONS:**

A fire has been reported in the cable spread room and the fire brigade has been dispatched to respond. The Reactor was tripped from the control room and is currently at 558 °F and 2235 psig. The control room SRO has determined that the control room is uninhabitable and is directing actions per AP/2/A/5500/017 (Loss of Control Room).

## **INITIATING CUES:**

You have been instructed to take the key box, abandon the control room and report to Auxiliary Shutdown Panel 2A. Once there, perform AP/2/A/5500/017, Enclosure 6 (Shutdown Margin and Boration)

START TIME: A Key is required to enter ASP Room 2A, it can be obtained from the WCCSRO				
STEP 1:	When the candidate arrives at the ASP rooms, he/she locates the procedure box, for Enclosure 6 and Rod Book Section 4.1.	CRITICAL STEP		
STANDARD	Operator locates the stored copies of Enclosure 6 and Rod Book Section 4.1.	SAT		
EXAMINER	CUE: If asked about steps 1 – 21 of Enclosure 1, cue candidate:	UNSAT		
	Using time compression, another operator has already performed Steps 1 thru 21 of Enclosure 1.	0.40/(		
EXAMINER	CUE: Hand copies of Enclosure 6 and the Rod Book Section 4.1 to the operator as he/she locates the document.			
COMMENTS	<u>i</u> :			
1		I		

## CRITICAL Determine amount of boric acid to be added as follows: <u>STEP 2</u>: 1a. In the following steps, borate the NC System to greater than or equal to STEP 2850 PPM. ___ SAT 1b. Determine the amount of boric acid to be added using the last known NC System boron concentration. REFER TO ROD Book Section 4.1. UNSAT **EXAMINER CUE: Current boron concentration is 1500 ppm.** STANDARD: For "1b", operator determines the needed gailons of boric acid based on CUE'd value of 1500 ppm and required concentration of 2850 ppm or greater. From ROD Book Section 4.1, operator should calculate the following: 1500 - 1780 ppm = 2924 gallons1780 - 1980 ppm = 2177 gallons1980 - 2180 ppm = 2258 gallons2180 - 2380 ppm = 2344 gallons 2380 - 2580 ppm = 2438 gallons2580 - 2760 ppm = 2280 gallonsInterpolation for 2840 - 2880 = 1173 gallons Total = 15594 gallons An acceptable range $\pm 3\% = 15126$ to 16061 gallons of boric acid **COMMENTS:**

STEP 3:	Align boric acid pumps to NV pump(s) suction as follows:	CRITICAL STEP
	2a. Ensure following valves - OPEN:	
	<ul> <li>2NV-238A (B/A Xfer Pmp To Blender Ctrl) (AB-550, HH-JJ, 53-54, Rm 234)</li> </ul>	SAT
	<ul> <li>2NV-186A (B/A Blender Otlt To VCT Otlt) (AB-586, KK-50, Rm 419).</li> </ul>	UNSAT
STANDARD:	Operator opens the valves:	
	<ul> <li>Positions the switch for 2NV-238A to the "OPEN" position and verifies the red "OPEN" light is LIT.</li> </ul>	
**CUE: The s	witch for 2NV-238A is selected to OPEN, the RED "OPEN" light is lit.	
	Depresses the "OPEN" pushbutton for 1NV-286A and verifies the red "OPEN" light is LIT.	
**CUE: The C	PEN pushbutton for 2NV-186A is depressed and the RED "OPEN" light is	
COMMENTS:		

STEP 4: STANDARD:	2b. Start the boric acid pump(s)  Operator depresses the "ON" pushbutton for "B/A XFER PMP 2A" on Auxiliary Shutdown Panel 2A and verifies red "ON" light LIT.  If checked, B/A BLENDER FLOW will be show 44 GPM.	CRITICAL STEP SAT
**CUE: The (	ON pushbutton for Boric Acid pump 2A is depressed and the RED "ON" is lit.	UNSAT
IF CHECKED	**CUE: B/A BLENDER FLOW meter indicates 44 GPM.	
EXAMINER N	NOTE: The operator may elect to go to ASP 2B to start the second boric acid pump. If he/she does, then provide the following cue as needed. The procedure step allows one or both pumps.	
STANDARD:	Operator depresses the "ON" pushbutton for "B/A XFER PMP 2B" on Auxiliary Shutdown Panel 2B and verifies red "ON" light is LIT. If checked, B/A BLENDER FLOW will now be 65 GPM.	
**CUE: The C	ON pushbutton for Boric Acid pump 2B is depressed and the RED "ON" is lit.	
IF CHECKED	**CUE: B/A BLENDER FLOW meter indicates 65 GPM.	
COMMENTS:		
EXAMINER N	NOTE: When any pump is on, the boric acid flow rate can be read on either panel.	

STEP 5:	WHEN desired amount of boric acid has been added, THEN: 3a. Stop boric acid pump(s).	CRITICAL STEP
STANDARD:	<ul> <li>Based on the amount of acid determined in JPM step 2:</li> <li>For one Boric Acid Pump: 15594 gallons/44 gpm = 354.4 minutes or 5.9 hours. ± 3% = 343.76 to 365.03 minutes</li> </ul>	SAT
	<ul> <li>For two Boric Acid pumps: 15594 gallons/65 gpm = 239.9 minutes or 3.998 hours. <u>+</u> 3% = 247.09 to 232.70 minutes</li> </ul>	UNSAT
EXAMINER (	CUE: Time compression, the required pump run time has been completed.	
1	Operator depresses the "OFF" pushbutton for "B/A XFER PMP 2A" on Auxiliary Shutdown Panel 2A and verifies the RED "ON" light is dark and GREEN "OFF" light is lit.	
1	OFF pushbutton for Boric Acid pump 2A is depressed and the RED "ON" is dark and GREEN "OFF" light is lit	
EXAMINER N	IOTE: If the operator used the second boric acid pump then provide the following cue as needed.	
STANDARD:	Operator depresses the "OFF" pushbutton for "B/A XFER PMP 2B" on Auxiliary Shutdown Panel 2B and verifies the RED "ON" light is dark and GREEN "OFF" light is lit.	
1	OFF pushbutton for Boric Acid pump 2B is depressed and the RED "ON" is dark and GREEN "OFF" light is lit.	
COMMENTS	;	

		rage a or i i
STEP 6:	3b. Close the following valves:	SAT
	• 2NV-238A (B/A Xfer Pmp To Blender Ctri) (AB-550, HH-JJ, 53-54, Rm	
	234) • 2NV-186A (B/A Biender Otit To VCT Otit) (AB-586, KK-50, Rm 419).	UNSAT
STANDARD:	Operator closes the valves:	UNSAT
	<ul> <li>Positions the switch for 2NV-238A to the "CLOSE" position and verifies the green "CLOSE" light is lit and the red "OPEN" light is dark.</li> </ul>	
	witch for 2NV-238A is selected to CLOSE, and the green "CLOSE" light is d the red "OPEN" light is dark.	
	Depresses the "OPEN" pushbutton for 1NV-286A and verifies the green "CLOSE" light is lit and the red "OPEN" light is dark.	
**CUE: The C	CLOSE pushbutton for 2NV-186A is depressed and verifies the green "CLOSE" light is lit and the red "OPEN" light is dark.	
COMMENTS		
<u>STEP 7</u> :	Maintain shutdown margin as follows:  4a. Notify Chemistry to initiate periodic sampling for NC System boron concentration.	SAT
	4b. Adjust NC System boron concentration to maintain S/D margin greater than the required shutdown margin.	UNSAT
STANDARD:	For step 4a, operator contacts Chemistry by phone to initiate periodic sampling for the NC system boron concentration.	
EXAMINER C	UE: Chemistry has been contacted and will periodically sample the NC system for boron	
	For step 4b. Operator makes statement concerning need to adjust boron concentration as needed.	
EXAMINER C	UE: The SRO will monitor boron concentration and ensure shutdown	
	margin is being maintained.	
COMMENTS:		
	This JPM is complete.	
L	tina or wita complete.	

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

TIME STOP:	2004 NRC/SYSTER Page 10 of
TIME STOP.	
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## CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

## **INITIAL CONDITIONS:**

A fire has been reported in the cable spread room and the fire brigade has been dispatched to respond. The Reactor was tripped from the control room and is currently at 558 °F and 2235 psig. The control room SRO has determined that the control room is uninhabitable and is directing actions per AP/2/A/5500/017 (Loss of Control Room).

## **INITIATING CUES:**

You have been instructed to take the key box, abandon the control room and report to Auxiliary Shutdown Panel 2A. Once there, perform AP/2/A/5500/017, Enclosure 6 (Shutdown Margin and Boration)

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

## JPM NRC/SIM-1

Realign a control rod

CANDIDATE	
EXAMINER	

## CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Realign a control rod.

Alternate Path: YES

Facility JPM #: Modified OP-CN-IC-IRE-001

K/A Rating(s): Safety Function 1 SYSTEM 001 A2.03 (3.5/4.2)

## Task Standard:

- 1. Control Bank D is disconnected for all rods except D-12 in preparation to realign the control rod.
- 2. Operator correctly recognizes an uncontrolled reactivity addition from Rod D-12 and manually performs a reactor trip and performs EP/1/A/5000/E-0 (Reactor Trip or Safety Injection) Immediate action steps 2 and 3 from memory.

action steps 2 and 3 from	-	<b>00,2</b> 3 (1 toxoto		,,
Preferred Evaluation Simu	lator:	Preferred Evalua	<u>ation</u>	<u>Perform</u>
Simulator X In-Plant _	<del></del>	Perform _	X	_ Simulate
References:				
OP/1/A/6150/008, Rod Cont Position, Revision 049 EP/1/A/5000/E-0, Reactor To	•		ure 4	.7, Master Cycler
Validation Time: 15 min.		=======================================		
Candidate:	NAME			Time Start : Time Finish:
Performance Rating:	SAT UNSAT	Perforr	mance	Time
Examiner:				
NAME		SIGNATU	RE ====	DATE
	COM	MENTS		

2004 NRC/System Page 3 of 12

## SIMULATOR SETUP SHEET

- 1. Init to IC #1 and place simulator on Run
- 2. Insert MAL-IRX003B, Uncontrolled Rod Withdrawal
- 3. Drive control banks in 6-12 steps to see the position change on DRIPI
- 4. Insert MAL-IRX016D12, Immovable Rod D-12.
- 5. Restore control banks to stabilize temperature and create mismatch with Rod D-12.
- 6. Delete MAL-IRX016D12
- 7. FREEZE simulator.
- 8. Write to Protected IC.

SNAP	No ·	104	
SIVAL	INC	104	 

## SIMULATOR OPERATOR INSTRUCTIONS:

ENSURE STEP DEMAND COUNTERS FOR BANK D ARE SET TO 217 STEPS.

#### Tools/Equipment/Procedures Needed:

OP/1/A/6150/008, Rod Control, Enclosure 4.6, Rod Retrieval Enclosure 4.7, Master Cycler Position Enclosure 4.8, Rod Control Data Sheet.

#### **READ TO OPERATOR**

## **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

## **INITIAL CONDITIONS:**

- Unit 1 is in Mode 1 with temperature and power stable.
- During a control rod bank insertion for testing, Rod D-12 became misaligned with Control Bank D.
- IAE technicians and the Reactor Engineer have recommended that the rod be realigned with its control bank.

## **INITIATING CUES:**

The Rod Control procedure OP/1/A/6150/008, Enclosure 4.6 has been completed through step 2.5. An NLO is standing by on the phone to provide rod control cabinet information. The Control Room SRO instructs you to complete the rod realignment by performing Enclosure 4.6, steps 2.6 through 2.13.

START TIME:	
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		,
STEP 1:	2. 6: Dispatch operator to Rod Control Power Cabinets to verify the following:     2.6.1 The "MASTER CYCLER" displays per Enclosure 4.7 (Master Cycler)	SAT
	Position).  2.6.2 Verify the selected banks "GRP SELECT" lights illuminate per Enclosure  4.14 (Rod Control Power Cabinet GRP Select Lights).	UNSAT
STANDARD:	Operator standing by per the initial cue.	
EXAMINER (	CUE: This is Fred standing by at the rod control cabinets.	
COMMENTS	:	
STEP 2:	Record the following on Enclosure 4.8 (Rod Control Data Sheet)	SAT
	2.7.1: Step Demand counter readings for each rod group in affected bank.	SA1
	2.7.2: The step demand counter reading for all of the other rod groups NOT affected	UNSAT
STANDARD:	For Step 2.7.1 data is entered for Bank D Group 1 and Group 2	
**CUE: Rod	Group 1 is 217 and Rod Group 2 is 217 steps.	
	For step 2.7.2 data is entered for Shutdown Banks A,B,C,D,E and Control Banks A,B,C	
**CUE: All S	hutdown Banks and Control Banks A,B, and C are 230 steps.	
COMMENTS	; ;	
!		ا المائد المائد

EXAMINER (	Notify the dispatched operator to report the following:  2.7.3.1 The "MASTER CYCLER" display (located in the Logic Cabinet) for the affected bank (except Shutdown Banks C, D, E). Record on Enclosure 4.8 (Rod Control Data Sheet).  2.7.3.2 The "BANK OVERLAP DISPLAY" as seen on the digital readout inside the Logic Cabinet. Record on Enclosure 4.8 (Rod Control Data Sheet).  For step 2.7.3.1, requests MASTER CYCLER display for Control Bank D and records on Enclosure 4.8.  CUE: Bank "D" Master Cycler Display reads "LIT LIT OFF".  For step 2.7.3.2, requests BANK OVERLAP DISPLAY" as seen on the digital readout inside the Logic Cabinet record on Enclosure 4.8.  CUE: Bank Overlap Display reads 565.	SAT
	rotates the "CRD BANK SELECT" switch to Control Bank "D"  1 power and temperature are stable. "CRD BANK SELECT" switch is ted to Control Bank "D"	SAT

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STEP 5:	Notify dispatched operator to verify the selected banks "GRP SELECT" light illuminates.	SAT
STANDARD:	Acknowledges local operators reply for Bank "D".	
EXAMINER C	CUE: Control Bank "D" "GRP SELECT" light is LIT.	UNSAT
COMMENTS		
STEP 6:	IF the affected rod is in a control bank: 2.10.1 Position the "BANK POSITION DISPLAY" switch (located inside the P/A Converter Cabinet) to the affected bank.	SAT
	2.10.2 Record the "BANK POSITION DISPLAY" on Enclosure 4.8 (Rod Control Data Sheet).	UNSAT
<u>STANDARD</u> :	Step 2.10 applies.  For step 2.10.1, directs operator to position the "BANK POSITION DISPLAY" to Control Bank "D"  For Step 2.10.2, requests the position of Control Bank "D" and records on Enclosure 4.8.	
EXAMINER CUE: BANK POSITION DISPLAY is selected to BANK "D"		
EXAMINER CUE: Bank "D" position reads 217.		
COMMENTS		

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		9
STEP 7:	Disconnect all lift coils in the affected bank, except for the affected rod, by	CRITICAL STEP
Santa Andrews	placing the control rod disconnect switches in the "DISCONNECTED" position. (These are located in the "CONTROL ROD DISCONNECT SWITCH	
	BOX" on 1MC5.)	SAT
STANDARD:	Candidate locates CONTROL ROD DISCONNECT SWITCH BOX and	UNSAT
	positions the switches for RODS: D4, M12, M4, H8 to the disconnect position.	
**CUE: RODS	S D4, M12, M4, H8 disconnect switches are in the DISCONNECT position.	į
COMMENTS:		
STEP 8:	IF the rod is dropped, then proceed to Step 2.14. to retrieve the dropped rod.	:
STANDARD:	Rod is not dropped, candidate goes to step 2.13.	SAT
COMMENTS:		
		UNSAT
STEP 9:	IF the rod is misaligned, then perform the following:	
	2.13.1 Adjust turbine load to maintain T-Avg ± 2°F of T-Ref	SAT
STANDARD:	,	
STANDARD.	Since difference is less than 2°F, no action necessary.	UNSAT
**CUE: The difference between T-Avg and T-Ref is -0.2°F.		
COMMENTS:		
NOTE: Whos	the misaligned rod motion begins, a "ROD CONTROL URGENT FAILURE"	
	ur (except for Shutdown Banks C, D, or E).	

	r	age reer re
STEP 10: STANDARD:	<ul><li>2.13.2 Bring the misaligned rod into alignment with its bank using the "ROD MOTION" lever, observing that only the affected rod moves per DRPI.</li><li>Operator positions Rod motion lever to the "OUT" position to align rod "D12".</li></ul>	SAT
<u> </u>	When operator releases ROD MOTION lever, determines that the rod is continuing to withdrawal uncontrollably.	
	MOTION lever is selected to "OUT" and rod D12 is withdrawing. ROD ON lever is released, rod D12 continues to step OUT and cannot be need.	
COMMENTS:		
STEP 11:	Operator takes actions allowed per Operations Management Procedure 1-8 and places the reactor in a safe condition by manually tripping the reactor by	CRITICAL STEP
	rotating the "RX TRIP TRN A' and RX TRIP TRN B" handles CCW to the "TRIP" positions and performs the immediate actions of EP/1/A/5000/E-0, Reactor Trip or Safety Injection.	SAT
STANDARD:	Rotates the "RX TRIP TRN A' and RX TRIP TRN B" handles CCW to the "TRIP" position.	UNSAT
**CUE: React	or Trip breaker handles 1A and 1B have been rotated CCW.	
	E-0, Step 2: <b>Verify Reactor Trip:</b> Ali rod bottom lights – LIT, All reactor trip and bypass breakers – OPEN, I/R amps - DECREASING.	
	Candidate verifies the reactor trip breaker 1A and 1B GREEN "OPEN" lights are LIT, Intermediate Range amp meter indications are decreasing, ALL rod bottom light displays on the DRPI screens read "RB".	
1	d bottom displays read – RB, All reactor trip breaker GREEN "OPEN" are lit, Intermediate range amps - DECREASING.	
<u>COMMENTS</u> :		

^{**}Italicized Cues Are To Be Used Only If JPM Performance is Being Simulated.

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Step 12: Verify Turbine Trip: All turbine stop valves – CLOSED OR Both of the following: All MSIVs – CLOSED and All MSIV bypass valves - CLOSED.	CRITICAL STEP
STANDARD: Candidate verifies the stop valves – CLOSED or both of the following: ALL MSiVs and MSiV bypass valves –CLOSED.	SAT
**CUE: All turbine stop valves – CLOSED OR Both of the following: All MSIVs – CLOSED and All MSIV bypass valves - CLOSED.	
COMMENTS:	
STEP 13: Perform EP/1/A/5000/E-0 Immediate steps 4 and 5	SAT
STANDARD: Operator proceeds to perform steps 4 and 5.	SA!
EXAMINER CUE: The BOP is completing the remaining E-0 immediate actions, this JPM is complete.	UNSAT
COMMENTS:	
This JPM is complete.	

TIME STOP:
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## CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

## **INITIAL CONDITIONS:**

- Unit 1 is in Mode 1 with temperature and power stable.
- During a control rod bank insertion for testing, Rod D-12 became misaligned with Control Bank D.
- IAE technicians and the Reactor Engineer have recommended that the rod be realigned with its control bank.

## **INITIATING CUES:**

The Rod Control procedure OP/1/A/6150/008, Enclosure 4.6 has been completed through step 2.5. An NLO is standing by on the phone to provide rod control cabinet information. The Control Room SRO instructs you to complete the rod realignment by performing Enclosure 4.6, steps 2.6 through 2.13.

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

## JPM NRC/SIM-2

## Increase Cold Leg Accumulator 1D level

CANDIDATE	
EXAMINER	

## CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Increase Cold Leg Accumulator 1D Level Alternate Path: NO Facility JPM #: New K/A Rating(s): Safety Function 2 SYSTEM 006 A4.07 (4.4/4.4) Task Standard: Cold Leg accumulator 1D level is increased to 90% using Safety Injection pump 1A and the low pressure condition is cleared. **Preferred Evaluation Perform** Preferred Evaluation Simulator: Perform X Simulate Control Room X in-Plant References: OP/1/A/6200/009 (Cold Leg Accumulator Operation) Enclosure 4.4 Revision 068 Validation Time: 12 min. Time Critical: NO Time Start : _____ Candidate: NAME SAT _____ UNSAT _____ Performance Time _____ Performance Rating: Examiner: SIGNATURE NAME COMMENTS

## SIMULATOR SETUP SHEET

1. Init to IC #1.
2. Operate the drain system for CLA 1D per Enclosure 4.5 and decrease level to 84%
3. Ensure the low pressure alarm for CLA 1D is also in.

SNAP No.:	113

Write to Protected IC.

## SIMULATOR OPERATOR INSTRUCTIONS:

When the NLO is dispatched to open 1NI-363, state:

"Using time compression, 1NI-363 is open.

## Tools/Equipment/Procedures Needed:

Copies of OP/1/A/6200/009, Enclosure 4.4 Revision 68

## **READ TO OPERATOR**

### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIAL CONDITIONS:**

A sample line leak is suspected as the cause of loss of accumulator 1D level. The low level condition has also caused a low pressure condition.

#### **INITIATING CUES:**

The CRSRO has directed you to increase Cold Leg Accumulator 1D level to 90% using OP1/A/6200/009 (Cold Leg Accumulator Operation) Enclosure 4.4. Both Safety Injection pumps are operable and NI pump 1A has been checked out by an NLO. Complete the enclosure beginning at step 2.4.3. During the fill process ensure the low pressure condition is corrected. Independent verification will be waived during this JPM.

	991 N # 99	
START	TIME:	
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	Step 2.4.3 IF a Safety Injection should occur during the performance of Steps 2.4.4 through 2.25, open 1NI-118A (NI Pump 1A C-Leg Inj Isol). Sign below to document understanding of responsibility.  Responsible NCO Date Responsible SRO Date Operator signs the NCO slot for understanding and asks that the SRO sign for his/her understanding of responsibility.  UE: SRO Joe Cornwell has signed.	SAT
**CUE: The	2.4.4 Close 1NI-118A (NI Pump 1A C-Leg Inj Isol).  Candidate depresses the GREEN "CLOSE" button for 1NI-118A on MC-11 and verifies the RED "OPEN" light is DARK and the GREEN "CLOSE" light is LIT.  GREEN "CLOSE" button for 1NI-118A on MC-11has been depressed, the "OPEN" light is DARK and the GREEN "CLOSE" light is LIT.	CRITICAL STEP SAT UNSAT
STEP 3: STANDARD: COMMENTS		SAT

STEP 4:	2.5 IF NI Pump 1B is <b>NOT</b> operable <b>AND NOT</b> available, use Ni Pump 1A for CLA makeup.	SAT
	<ul> <li>2.6 IF either of the following conditions exist, use NI Pump 1B for CLA makeup.</li> <li>NI Pump 1A is NOT operable AND NOT available</li> <li>NI Pump 1B is NOT operable but is available</li> </ul>	UNSAT
	2.7 Log one NI Pump in TSAIL due to opening 1NI-120B (NI Pmps To C-Leg Accum Fill) and 1NI-363 (NI To Cold Leg Accum Fill).	
STANDARD:	Per the initial cues, step 2.5 and 2.6 do not apply. The SRO should be directed to Log the pump in TSAIL due to opening NI-120.	
EXAMINER C	CUE: SRO Joe Cornwell has logged NI pump 1A in TSAIL.	
COMMENTS	: ·	
STEP 5:	2.8 Open 1Ni-363 (NI To Cold Leg Accum Fill)	CRITICAL STEP
STANDARD:	Candidate contacts NLO (through the simulator booth) and directs that 1NI-363 be locally opened.	SAT
EXAMINER N	IOTE: The booth operator will state: "Using time compression, 1NI-363 is open."	UNSAT
COMMENTS	<b>:</b>	

STANDARD: (	2.9 Open 1NI-120B (NI Pmps To C-Leg Accum Fill).  Candidate depresses the RED "OPEN" button for 1Ni-120B on MC-11 and verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.  ED "OPEN" button for 1Ni-120B on MC-11 has been depressed and the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK	CRITICAL STEP SAT UNSAT
STANDARD:	2.10 Start the desired Ni pump: NI PMP 1A  Candidate depresses the RED "ON" button for NI pump 1A on MC-11 and verifies the RED "ON" light is LIT and the GREEN "OFF" light is DARK.  ED "ON" button for NI pump 1A on MC-11 has been depressed and the RED "ON" light is LIT and the GREEN "OFF" light is DARK	CRITICAL STEP SAT UNSAT
STANDARD:	2.11 Open 1NI-95A (C-Leg Accum Chk Viv Tst Isol).  Candidate depresses the RED "OPEN" button for 1NI-95A on MC-11 and verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.  ED "OPEN" button for 1NI-95A on MC-11 has been depressed and the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK	CRITICAL STEP SAT UNSAT

	2.12 Position 1CB-1 (located behind control panel 1MC6, BB-56) to "ON"  Candidate enters the main control boards to position 1CB-1 breaker to the ON position.  Shas been accessed and 1CB-1 has been positioned to ON.	CRITICAL STEP SAT UNSAT
STEP 10:	2.13 Record the initial level of accumulator(s) to be filled.  CLA: 1D%	SAT
STANDARD:	Candidate records initial level from meters on MC-11 or OAC for 1D CLA.	UNSAT
**CUE: 1D CI	LA level is 84%.	
COMMENTS		
<u>STEP 11</u> :	2.14 Open the corresponding valve for the accumulator to be filled:  • 1NI-90 (C-Leg Accum D Fill Isol)	CRITICAL STEP
STANDARD:	Candidate depresses the RED "OPEN" button for 1NI-90 on MC-11 and verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.	SAT
**CUE: The F	RED "OPEN" button for 1NI-90 on MC-11 has been depressed and the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK	UNSAT
<u>COMMENTS</u>		
STEP 12:	2.16 Monitor level continuously during the fill process.	SAT
STANDARD:	Candidate monitors CLA 1D level on MC-11 and or on OAC graphics.	LINGAT
**CUE: 1D C	LA level is increasing and is now 90% on MC-11 level instrument.	UNSAT
COMMENTS		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 13:  STANDARD:  **CUE: The C	verifies the GREEN "CLOSE" light is LIT and the "RED "OPEN" light is DARK.  GREEN "CLOSE" button for 1Ni-90 on MC-11 has been depressed and the RED "OPEN" light is DARK and the GREEN "CLOSE" light is LIT.	CRITICAL STEP SAT UNSAT
STEP 14:	2.18 Record the final level of accumulator(s) to be filled.  CLA: 1D%	SAT
STANDARD:	Candidate records final level from meters on MC-11 or OAC for 1D CLA.	UNSAT
**CUE: 1D C	LA level is 90%.	
COMMENTS		
STEP 15:	2.19 Position 1CB-1 (located behind control panel 1MC6, BB-56) to "OFF"	SAT
STANDARD:	Candidate enters the main control boards either at 1MC6 or at the end of the horseshoe to position 1CB-1 breaker to the OFF position.	UNSAT
**CUE: 1MC6 has been accessed and 1CB-1 has been positioned to OFF.		
COMMENTS	: :	

	2.20 Stop the pump started in Step 2.10: Ni PMP 1A  Candidate depresses the GREEN "OFF" button for NI pump 1A on MC-11 and verifies the RED "ON" light is DARK and the GREEN "OFF" light is LIT.  GREEN "OFF" button for Ni pump 1A on MC-11 has been depressed and the RED "ON" light is DARK and the GREEN "OFF" light is LIT.	CRITICAL STEP SAT UNSAT
STEP 17:	2.21 Perform the following to reduce 1A NI Pump header pressure to less than 100 psig as indicated by 1NIP5440:	SAT
STANDARD:	Candidate prepares to direct local operator actions to reduce header pressure.	UNSAT
EXAMINER CUE: Using time compression, step 2.21 has been completed and header pressure reduced to less than 100 psig.		
COMMENTS		
STEP 18:	2.22 Close 1NI-95A (C-Leg Accum Chk Viv Tst Isol).	CRITICAL STEP
STANDARD:	Candidate depresses the GREEN "CLOSE" button for 1NI-195A on MC-11 and verifies the RED "OPEN" light is DARK and the GREEN "CLOSE" light is LIT.	SAT
**CUE: The (	GREEN "CLOSE" button for 1NI-195A on MC-11 has been depressed and the RED "ON" light is DARK and the GREEN "OFF" light is LIT.	UNSAT
COMMENTS		

STEP 19: 2.23 Close 1NI-120B (N! Pmps To C-Leg Accum Fill).  STANDARD: Candidate depresses the GREEN "CLOSE" button for 1NI-120B on MC-11 and verifies the RED "OPEN" light is DARK and the GREEN "CLOSE" light is LIT.  **CUE: The GREEN "CLOSE" button for 1NI-120B on MC-11 has been depressed and the RED "ON" light is DARK and the GREEN "OFF" light is LIT.  COMMENTS:		CRITICAL STEP SAT UNSAT
	2.24 Close 1NI-363 (NI To Cold Leg Accum Fill).  Candidate directs NLO to locally close 1NI-363.  CUE: Using time compression: the NLO has closed 1NI-363.	SAT
STEP 21:	2.25 Ensure 1NI-118A (NI Pump 1A C-Leg Inj Isol) is open.	CRITICAL STEP SAT
**CUE: The F	Candidate depresses the RED "OPEN" button for 1NI-118A on MC-11 and verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.  RED "OPEN" button for 1NI-118A on MC-11 has been depressed and the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK	UNSAT

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

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STEP 22: 2.26 Clear the TSAIL entry(s) made in Step 2.4 (if one was required) and Step 2.7.	SAT
STANDARD: Operator directs SRO to clear TSAIL entry for 1A NI pump.	UNSAT
EXAMINER CUE: TSAIL entry has been cleared.	
COMMENTS:	
2.27 Record the following in Autolog:  ■ □Affected Accumulator  ■ □Initial level (from Step 2.13)  ■ □Final level (from Step 2.18)	
STANDARD: Candidate discusses need to make autolog entries.	
EXAMINER CUE: Another operator will complete needed AutoLog entries.	
COMMENTS:	
This JPM is complete.	

TIME	CTO	۳.	
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## CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

## **INITIAL CONDITIONS:**

A sample line leak is suspected as the cause of loss of accumulator 1D level. The low level condition has also caused a low pressure condition.

## **INITIATING CUES:**

The CRSRO has directed you to increase Cold Leg Accumulator 1D level to 90% using OP1/A/6200/009 (Cold Leg Accumulator Operation) Enclosure 4.4. Both Safety Injection pumps are operable and NI pump 1A has been checked out by an NLO. Complete the enclosure beginning at step 2.4.3. During the fill process ensure the low pressure condition is corrected. Independent verification will be waived during this JPM.

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

## JPM NRC/SIM-3

Perform Enclosure 6 of ES-3.2 (SGTR Cooldown Using Blowdown)

CANDIDATE	
EXAMINER	

#### CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Perform Enclosure 6 of ES-3.2 (SGTR Cooldown Using Blowdown). Alternate Path: NO Facility JPM #: OP-CN-EP-EP4-002 Safety Function 3 EPE 038 EA1.18 (4.0/3.9) K/A Rating(s): Task Standard: Blowdown flow is established from steam generator 1C at less than or equal to 100 gpm. **Preferred Evaluation Perform** Preferred Evaluation Simulator: Perform X Simulate Control Room X In-Plant References: EP/1/A/5000/ES-3.2 (Post - SGTR Cooldown Using Blowdown) Enclosure 6 Revision 13 Validation Time: 12 min. Time Critical: NO Time Start : Candidate: NAME Time Finish: _____ SAT _____ UNSAT ____ Performance Time _____ Performance Rating: Examiner: DATE SIGNATURE NAME COMMENTS

#### SIMULATOR SET-UP SHEET

- 1. Reset to a 100% MOL IC.
- 2. Insert MAL-SG001C, Value = 400 gpm.
- 3. Complete actions of E-0 and E-3.
- 4. Ensure BB tank Level Lo Alarm (D1880) clear.
- 5. Ensure BB pump 1A is off.
- 6. Freeze simulator.

Write to a protected snap 115

#### **SIMULATOR OPERATOR INSTRUCTIONS:**

Reset to snap _____

#### Tools/Equipment/Procedures Needed:

Copy of EP/1/A/5000/ES-3.2 Enclosure 6

#### **READ TO OPERATOR**

#### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIATING CUES:**

EP/1/A/5000/ES-3.2 (Post-SGTR Cooldown Using Blowdown) has been implemented following a tube rupture on S/G 1C. As BOP you are directed to establish blowdown at 100 gpm from the ruptured S/G using Enclosure 6 of EP/ES-3.2.

START	TIRSE.	
	N 9 AAAA b	

STEP 1: STANDARD:	Ensure CA system valve control reset.  Operator ensures "CA SYS VLV CTRL TRN A(B) YELLOW reset lights are LIT on MC-10.	SAT
**CUE: "CA S	System Valve Control Train A and B" YELLOW reset lights are LIT.**	UNSAT
COMMENTS		
EXAMINER N	NOTE: The flow controllers for the blowdown system are tripped close at the beginning of the tube rupture. This step only positions the controller function to zero flow. Actual flow, the BLACK needle, is already at bottom of scale.	SAT
STEP 2:	Close the following controllers:	UNSAT
	"S/G A BLDWN FLOW CTRL"  "S/G B BLDWN FLOW CTRL"  "S/G C BLDWN FLOW CTRL"  "S/G D BLDWN FLOW CTRL"	
STANDARD:	Operator positions "S/G A (B,C,D) BLDWN FLOW CTRL" to close by rotating the positioners counter-clockwise until the RED needle is at the bottom of scale. (MC-04)	
**CUE: Flow controller "S/G A (B,C,D) BLDWN FLOW CTRL" positioner is rotated counter-clockwise and the RED needle is reading zero.**		
COMMENTS	:	

STEP 3: STANDARD:	Ensure 1BB-178 (BB Demin To Cond Drn Hdr Isol) – OPEN  Operator ensures 1BB-178 RED "OPEN" light is LIT and GREEN "CLSD" light	SAT
**CUE: Valve MC-0	is DARK on MC-04.  1BB-178 RED "OPEN" light is LIT and GREEN "CLOSED" light is DARK on 44.**	UNSAT
COMMENTS:		
STEP 4:	Ensure 1BB-48 (BB Pumps Disch To TB Smp) - CLOSED	047
STANDARD:	Operator ensures 1BB-48 RED "OPEN" light is DARK and GREEN "CLSD" light is LIT on MC-04.	SAT
**CUE: Valve 1BB-48 RED "OPEN" light is DARK and GREEN "CLOSED" light is LIT on MC-04.**		UNSAT
COMMENTS:		
STEP 5:	Ensure Override 1EMF-33 by depressing "OVRIDE" on the RAD MON OVERRIDE Pushbutton (1MC-4).	*CRITICAL STEP
STANDARD:	Operator depresses "OVRIDE" on the RAD MON OVERRIDE pushbutton for 1EMF-33(1MC-4).	SAT
**CUE: "OVERRIDE" pushbutton for 1EMF-33 "RAD MON OVERRIDE" has been depressed on MC-04.**		UNSAT
If operator uses the WHITE light to verify the override status, state that the WHITE "OVERRIDE" light is LIT		
COMMENTS		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

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<u>STEP 6</u> :	Notify station management to determine the maximum blowdown flowrate from ruptured S/G(s). (step 6)	SAT
STANDARD:	Operator asked that a management decision be sought for the maximum flowrate.	UNSAT
EXAMINER NOTE: 100 gpm per initiating cue.		
COMMENTS		

		<del></del>
<u>STEP 7</u> :	Align blowdown from ruptured S/G(s) as follows:	*CRITICAL STEP
STANDARD:	Operator performs the following for S/G 1C:	
	a. Ensure 1BB-82 (1C S/G Blowdown Penetration Valve Test Isol) - OPEN	SAT
EXAMINER C	UE: 1BB-82 is OPEN	
	*b. Open 1BB-60A (S/G 1C Bldwn Cont Isol Insd)	UNSAT
STANDARD:	Operator depresses "OPEN" pushbutton for 1BB-60A on MC-10 and verifies RED "OPEN" light is LIT and GREEN "CLSD" light is DARK.	
	1BB-60A RED pushbutton is depressed, RED "OPEN" light is LIT and EN "CLOSED" light is DARK on MC-10.**	
COMMENTS		
	*c. Open 1BB-149B (S/G 1C Bldwn Cont Isol Byp)	
STANDARD:	Operator depresses "OPEN" pushbutton for 1BB-149B on MC-10 and verifies RED "OPEN" light is LIT and GREEN "CLSD" light is DARK.	
**CUE: Valve 1BB-149B RED pushbutton is depressed, RED "OPEN" light is LIT and GREEN "CLOSED" light is DARK on MC-10.**		
COMMENTS		
	d. Do not continue until 5 minutes has elapsed.	
STANDARD:	Operator checks time and waits for 5 minutes before continuing.	
EXAMINER C	UE: Using time compression 5 minutes have elapsed.	
COMMENTS		

STEP 7: (ste	p 7 continued) Align blowdown from ruptured S/G(s) as follows:	*CRITICAL STEP
STANDARD:	Operator performs the following for S/G 1C:	
	*e. Open 1BB-61B (S/G 1C Bldwn Cont Isol Otsd)	SAT
STANDARD:	Operator depresses "OPEN" pushbutton for 1BB-61B on MC-10 and verifies RED "OPEN" light is LIT and GREEN "CLSD" light is DARK.	UNSAT
	1BB-61B RED pushbutton is depressed, RED "OPEN" light is LIT and EN "CLOSED" light is DARK on MC-10.**	
COMMENTS:		
	*f. Close 1BB-149B (S/G 1C Bldwn Cont Isol Byp)	
STANDARD:	Operator depresses "CLSD" pushbutton for 1BB-149B on MC-10 and verifies RED "OPEN" light is DARK and GREEN "CLSD" light is LIT.	
	1BB-149B GREEN pushbutton is depressed, RED "OPEN" light is DARK GREEN "CLOSED" light is LIT on MC-10.**	
COMMENTS:		
	*g. Slowly open "S/G C BLDWN FLOW CTRL" until flow is indicated.	
STANDARD:	On MC-04, operator rotates controller positioner clockwise and looks for BLACK needle to increase above zero GPM flow.	
EXAMINER NOTE: The flow is indicated on the BLACK needle and "demanded" position is the RED needle.		
**CUE: "S/G C BLDWN FLOW CTRL" positioner has been rotated clockwise. The BLACK needle reads 10 gpm.**		
COMMENTS:		
	h. Do not continue until 10 minutes has elapsed.	
STANDARD:	Operator checks time and waits for 10 minutes before continuing.	
EXAMINER (	CUE: Using time compression 10 minutes have elapsed.	
COMMENTS:		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 7: (step	7 continued) Step 7 i Verify blowdown system – PREVIOUSLY ALIGNED FOR COLD WATER INJECTION	*CRITICAL STEP
STANDARD:	Operator asked for history of Blowdown system alignment. When noted, operator goes to RNO for actions.	SAT
EXAMINER C	UE: The blowdown system was not aligned for Cold Water Injection.	UNSAT
COMMENTS:		
	*I RNO. WHEN "S/G BLOWDOWN TANK LEVEL LO" alarm (OAC POINT D1880) (28% level on local gauge) clears, THEN restart the BB pump.	
STANDARD:	Operator locates OAC POINT D1880 to determine that <u>"S/G BLOWDOWN TANK LEVEL LO"</u> is not in alarm. Restarts 1A BB pump by depressing the RED "ON" pushbutton verifying the RED "ON" light is LIT and GREEN "OFF" light is DARK on MC-04	
04, 1	POINT D1880 "S/G BLOWDOWN TANK LEVEL LO" is not in alarm. On MC- A Blowdown pump RED "ON pushbutton has been depressed, the RED ' light is LIT and GREEN "OFF" light is DARK.**	
COMMENTS:		
	*j. Throttle "S/G C BLDWN FLOW CTRL" to maintain flow as required from Step 6.	
STANDARD:	On MC-04, operator rotates controller positioner clockwise and looks for RED needle to no more than 100 GPM flow.	
EXAMINER N	IOTE: The flow is indicated on the BLACK needle and "demanded" position is the RED needle. The OAC displays a flowrate also.	
	C BLDWN FLOW CTRL" positioner has been rotated clockwise. The BLACK le reads 100 gpm.**	
COMMENTS:		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

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		-90
STEP 8:	IF required, THEN shift blowdown operating modes.	SAT
STANDARD:	No change is made to the operating modes.	
EXAMINER (	EXAMINER CUE: No change will be made to the operating mode.	
COMMENTS:		
	į	
This JPM is c	omplete.	
TIME OTA		

TIME STOP:

## CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### INITIATING CUES:

EP/1/A/5000/ES-3.2 (Post-SGTR Cooldown Using Blowdown) has been implemented following a tube rupture on S/G 1C. As BOP you are directed to establish blowdown at 100 gpm from the ruptured S/G using Enclosure 6 of EP/ES-3.2.

# CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

### JPM NRC/SIM-4

## Respond to a loss of UST level

CANDIDATE	
EXAMINER	

## CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Respond to a loss of UST level. Alternate Path: YES Facility JPM #: NEW K/A Rating(s): Safety Function 4(Secondary) SYSTEM 061 K4.01 (4.1/4.2) Task Standard: Candidate uses AP-06 Case II, Loss of Normal CA Supply to isolate CA pumps from an empty UST, reduces CA flow to less than 600 gpm and shifts CA Pump suctions to RN. Preferred Evaluation Simulator: Preferred Evaluation Perform Control Room X In-Plant Perform X Simulate References: AP/1/A/5500/006 (Loss of S/G Feedwater) Revision 034 Time Critical: NO Validation Time: 12 min. Candidate: Time Start: Time Finish: NAME SAT _____ UNSAT ____ Performance Time _____ Performance Rating: Examiner: SIGNATURE DATE NAME **COMMENTS** 

#### **Simulator Setup**

- 1. Reset to 100% IC
- 2. Manually trip the reactor
- 3. Secure all Condensate and Feedwater Pumps
- 4. Insert XMT-CM004 (UST level), value = 0.
- 5. Insert OVR-CM001C (COND VAC BKR VLVS), value = 0
- 6. Turn off the CST makeup pumps then push the AUTO buttons. Both pumps should stay off.
- 7. Fail the automatic actions for the 6 RN valves: RN-250A, CA-116A, CA-15A, RN-310B, CA-85B, and CA-18B
- 8. Stabilize snap and write to IC set _____187

#### SIMULATOR OPERATOR ACTIONS

1. NONE.

#### Tools/Equipment/Procedures Needed:

AP/1/A/5500/006 (Loss of S/G Feedwater) Revision 034

#### **READ TO CANDIDATE**

#### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIAL CONDITIONS:**

- Unit 1 has tripped from a loss of condensate and feed system.
- A CM header rupture has required that the condensate system be shutdown.
- The Motor Driven CA pumps are feeding the steam generators.
- Annunciator 1AD-08 B/1 "UST LO LEVEL" has alarmed.

#### **INITIATING CUES:**

The SRO has directed you to respond to the UST to level alarm using AP/1/A/5500/06, Loss of S/G Feedwater, Case II, Loss of Normal CA Supply.

START	TIME:	
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<ul> <li>NOTE</li> <li>If the CA pumps are taking a suction on the hotwell with the UST and CACST depleted and the CA auto start circuitry actuated, then the CA pump suction will automatically align to the RN assured makeup source.</li> <li>If CA has been reset and CA pump suction is aligned to the hotwell with the UST and CACST depleted, then the CA pumps will trip on low suction pressure.</li> </ul>	
STEP 1: Step 1: IF AT ANY TIME 1AD-5, H/4 "CACST LO  LEVEL" is LIT, THEN verify 1CA-6 (CA  Pmps Suct From CA CST) - CLOSED.	SAT
STANDARD: Candidate determines that 1AD-5, H/4 "CACST LO LEVEL" is DARK	
**CUE: 1AD-5, H/4 "CACST LO LEVEL" is DARK	
COMMENTS:	
STEP 2: Step 2. Initiate makeup to UST as follows:  • Ensure CST pumps - ON.  • Throttle open 1YM-100 (UST M/U CTRL) as required to make up to UST.	SAT
STANDARD: Candidate locates CST pumps on MC-13 and depresses ON pushbutton to start the pumps.	O NO/NI
**CUE: CST pumps 1A and 1B "ON" pushbuttons depressed. CST pumps 1A and 1B RED "ON" lights lit. **	
STANDARD: Candidate locates and throttles open 1YM-100 as required to makeup to the UST.	
**CUE: 1YM-100 has been throttled open as required to makeup to the UST. **	
COMMENTS:	

	SAT
STEP 3: Step 3. Verify UST, Hotwell and CACST level indication as follows: a. Indication available to 1CSP5030 (CA Cond Stor Tnk Level) (1MC10). b. Indication available to 1CSCR5840 (UST Level) (1MC13). c. Indication available to 1CSCR5840 (Hotwell Level) (1MC13). d. IF AT ANY TIME UST, Hotwell or CACST level indication is lost, THEN perform Steps 3.a through 3.c.	UNSAT
STANDARD: Candidate locates and determines that level indication available on 1CSP5030 (CA Cond Stor Tnk Level) (1MC10).	
**CUE: Level indication available on 1CSP5030 (CA Cond Stor Tnk Level) (1MC10). **	
STANDARD: Candidate locates and determines that level indication available on 1CSCR5840 (UST Level) (1MC13).	
EXAMINER NOTE: If candidate decides that the UST level indication is not available, provide the following cue:	
EXAMINER CUE: Using time compression, the operator cannot enter the turbine building.	
**CUE: Level indication available on 1CSCR5840 (UST Level) (1MC13). **	
STANDARD: Candidate locates and determines that level indication available on 1CSCR5840 (Hotwell Level) (1MC13).	
**CUE: Level indication available on 1CSCR5840 (Hotwell Level) (1MC13). **	
COMMENTS:	
NOTE For the remainder of this procedure, level values in parenthesis are local indications, intended for use when control room indications are not available.	

STEP 4: Step 4: Verify UST level - GREATER THAN 25% (18,000 gal).	SAT
STANDARD: Candidate locates and determines that UST level on recorder on MC-13 is less than 25%. Goes to STEP 7 from RNO.	UNSAT
**CUE: UST level reads 0%. **	
COMMENTS:	
CTED 5. Chan 7. IE AT ANY TIME (ST level in less than 10% (5 000 ggl) THEN	CRITICAL
STEP 5: Step 7: IF AT ANY TIME UST level is less than 10% (5,000 gal), THEN perform the following:	SAT
a. Close 1CA-4 (CA Pmps Suct From UST).	
STANDARD: Candidate determines from step 4 that UST level is less than 10%.	UNSAT
COMMENTS:	
STANDARD: Candidate depresses the closed pushbutton for 1CA-4 and verifies the GREEN "CLSD" light is LIT and the RED "OPEN" light is DARK.	
**CUE: The GREEN "CLOSED" pushbutton for 1CA-4 has been depressed. The GREEN "CLSD" light is LIT and the RED "OPEN" light is DARK. **	
COMMENTS:	
STEP 6: Step 8: IF operators were previously dispatched to close 1CS-69 (U1 CACST To U1 & U2 CA Supplies), THEN GO TO Step 12.	SAT
STANDARD: Step does not apply.	UNSAT
COMMENTS:	

STEP 7: Step 9: Verify the following:  CACST level - GREATER THAN 35%  1CA-6 (CA Pmps Suct From CACST) - OPEN.  STANDARD: Candidate verifies that CACST level – LESS THAN 35% and GOES TO STEP 12 from RNO action.  **CUE: CACST level is 23%. **  COMMENTS:	SAT UNSAT
STEP 8: Step 12: Maintain total CA flow less than 600 GPM in subsequent steps.  STANDARD: Candidate reads step and continues in procedure.  COMMENTS:	SAT
STEP 9: Step 13: Monitor Enclosure 1 (Foldout Page).  STANDARD: Candidate locates Enclosure 1 and monitors criteria.	CRITICALSAT
COMMENTS:  EXAMINER NOTE: It is expected that Candidate will go to this Enclosure 1 and perform any needed actions. IF candidate attempts to pass off enclosure to another operator, provide cue:  EXAMINER CUE: No one else is available to Monitor Enclosure 1 at this time.	UNSAT
STEP 10: Step 1: IF AT ANY TIME CA pumps are no longer required, THEN GO TO Case II (Loss of Normal CA Supply), Step 23.  STANDARD: Candidate continues in procedure.  COMMENTS:	SAT

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ENCLOSURE 1	SAT
STEP 11: Step 2: IF AT ANY TIME hotwell level less than 0.5 ft (6 in), THEN GO TO Step 5 of this enclosure.	UNSAT
STANDARD: Candidate locates hotwell level on MC-13, determines level is greater than 0.5 ft and continues to Step 3.	
**CUE: Hotwell level is 6.6 ft.**	
COMMENTS:	

ENCLOSURE 1	
STEP 12: Step 3: IF AT ANY TIME the following conditions exist:	CRITICAL
<ul> <li>CA suction - ALIGNED TO CONDENSATE GRADE SOURCE</li> </ul>	
(CACST, UST, HOTWELL)	SAT
<ul> <li>Total CA Flow - GREATER THAN 600 GPM.</li> </ul>	
THEN perform the following:	
a. Immediately reduce total CA flow to less than 600 GPM.	
	UNSAT
STANDARD: Candidate determines that CA is aligned to the CACST and Hotwell, then	
locates CA flow meters on MC-10 and determines TOTAL CA FLOW is	
greater than 600 gpm.	
**CUE: CA Flow to S/G 1A (1CAP5090) reads 250 gpm.	
CA Flow to S/G 1B (1CAP5100) reads 250 gpm.	
CA Flow to S/G 1C (1CAP5110) reads 250 gpm.	
CA Flow to S/G 1D (1CAP5120) reads 250 gpm.	
STANDARD: Candidate resets "CA SYS VLV CTRL TRN A" and CA SYS VLV CTRL TRN	
B" by depressing the reset pushbuttons for 2 seconds on MC-10 and verifies	
the Yellow "RESET" light LIT.	
**CUE: "CA SYS VLV CTRL TRN A" and CA SYS VLV CTRL TRN B" reset pushbuttons	
have been depressed. "CA SYS VLV CTRL TRN A" and CA SYS VLV CTRL	
TRN B" Yellow "RESET" lights LIT.	
OTANDADD. Condidate meditions the following value controllers in the country declaring	
STANDARD: Candidate positions the following valve controllers in the counter-clockwise	
direction: "1CA-60 CA PMP 1A FLOW TO S/G 1A"	
"1CA-56 CA PMP 1A FLOW TO S/G 1B"	•
"1CA-44 CA PMP 1B FLOW TO SG 1C"	
"1CA-40 CA PMP 1B FLOW TO SG 1C"	
CA-40 CA PIMP TO FLOW TO SG TD	
**CUE: The valve controller has been rotated in the counter-clockwise direction (for	
each valve positioned).**	
each valve positioned).	
STANDARD: Candidate locates CA flow meters on MC-10 and verifies TOTAL CA FLOW is	
less than 600 gpm.	
CA Flow to S/G 1A (1CAP5090)	
CA Flow to S/G 1B (1CAP5100)	
CA Flow to S/G 1C (1CAP5110)	
CA Flow to S/G 1D (1CAP5120)	
Cition Color Color Cimo	
**CUE: CA Flow to S/G 1A (1CAP5090) reads 120 gpm.	
CA Flow to S/G 1B (1CAP5100) reads 120 gpm.	
CA Flow to S/G 1C (1CAP5110) reads 120 gpm.	
CA Flow to S/G 1D (1CAP5120) reads 120 gpm.	
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COMMENTS:	
**Italicized Cues Are To Be Used Only If JPM Performance Is Being Simu	lated.

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ENCLOSURE 1	SAT
STEP 13: Step 4: Do not continue in this enclosure until directed by steps above.	
CTANDADD. Condidate stone Englacure 1 have and returns to Cose II of AP 96 at ston 14	
STANDARD: Candidate stops Enclosure 1 here and returns to Case II of AP-06 at step 14.	UNSAT
COMMENTS:	
STEP 14: Step 14: Break condenser vacuum as follows:	SAT
a. Open "COND A-B-C VAC BKR VLVS"	
STANDARD: Candidate depresses the RED "OPEN" pushbutton for "COND A-B-C VAC	
BKR VLVS" on 1MC-1. Verifies GREEN "CLSD" light LIT and RED "OPEN"	UNSAT
light DARK.	
THOUGHT THE PERMITTING AND A STATE OF THE ST	
**CUE: The RED "OPEN" pushbutton for "COND A-B-C VAC BKR VLVS" on 1MC-1 has been depressed. The GREEN "CLSD" light is LIT and RED "OPEN" light	
is DARK.	
STANDARD: Candidate determines that the vacuum breakers did not open goes to step	
14a RNO.	
Step 14a RNO: Dispatch two (2) operators to break vacuum. REFER TO	
Enclosure 2 (Local Actions to Break Condenser Vacuum)	
GTANIDADD. On dideta was de DNO and contents five appreture to perform Englecure 2	
STANDARD: Candidate reads RNO and contacts two operators to perform Enclosure 2	
EXAMINER CUE: Using time compression, the operator cannot enter the turbine	
building.	
COMMENTS:	
COMMENTS.	
STEP 15: Step 14.b: Verify condenser vacuum broken as follows:	SAT
Verify condenser vacuum indication - AVAILABLE	
STANDARD: Candidate locates condenser vacuum meter on MC-1 and determines that	UNSAT
indication is available.	0140711
**CUE: Condenser vacuum is available. **	
COMMENTS:	
COMMENTS.	
NOTE: It may take up to 10 minutes for condenser vacuum to reach 0 in HG.	
	1

^{**}Italicized Cues Are To Be Used Only If JPM Performance is Being Simulated.

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	CRITICAL
STEP 16: Step 14.b.2: Verify one of the following	
"CONDENSER VACUUM" (1MC13) - 0 IN HG	SAT
OR A SECOND OF THE SECOND OF T	
Dispatched operator reports no air flow into condenser.	-
	UNSAT
STANDARD: Candidate locates vacuum meter on MC-1 and determines that condenser	
vacuum is greater than 0 iN HG and has not heard back from the operators.	
Continues to step 14.b.2 RNO.	
**CUE: Condenser vacuum is 28 in. HG. **	
COMMENTS:	1

	CRITICAL
STEP 17: Step 14.b.2 RNO: Shift CA pump suction to RN as follows:	CAT
NOTE: Extreme high temperature in the Auxiliary Building may cause 1RN-250A to lose indication or indicate intermediate when full open.	SAT UNSAT
a) IF Train A RN essential header is available, THEN open the following valves:	
<ul> <li>1RN-250A (RN Hdr A To CA Pmp Suct Isol)</li> <li>1CA-116A (CA Pump #1 Suct Frm RN Hdr A)</li> <li>1CA-15A (CA Pump 1A Suct Frm RN Isol).</li> </ul> STANDARD: Candidate locates RN Essential Hdr A pressure meter 1RNP5020 on MC-9F	
and determines Train A RN essential header is available.	
**CUE: Train A RN essential header pressure is 59 psig. **	
COMMENTS:	
STANDARD: Candidate rotates the switch for 1RN-250A on 1MC-10 clockwise to the "OPEN" position. Verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.	
**CUE: The switch for 1RN-250A has been rotated to the "OPEN" position. 1RN-250A RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.	
COMMENTS:	
STANDARD: Candidate rotates the switch for CA-116A on 1MC-10 clockwise to the "OPEN" position. Verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.	
**CUE: The switch for 1CA-116A has been rotated to the "OPEN" position. 1CA-116A RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.	
COMMENTS:	
STANDARD: Candidate rotates the switch for 1CA-15A on 1MC-10 clockwise to the "OPEN" position. Verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.	
**CUE: The switch for 1CA-15A has been rotated to the "OPEN" position. 1CA-15A RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.	
COMMENTS:	

**NOTE:** Extreme high temperature in the Auxiliary Building may cause 1RN-310B to lose indication or indicate intermediate when full open.

b) IF Train B RN essential header is available, THEN open the following valves:

- 1RN-310B (RN Hdr B To CA Pmp Suct Isol)
- 1CA-85B (CA Pump #1 Suct Frm RN Hdr B)
- 1CA-18B (CA Pump 1B Suct Frm RN Isol).

STANDARD: Candidate locates RN Essential Hdr B pressure meter 1RNP5030 on MC-9F and determines Train B RN essential header is available.

**CUE: Train B RN essential header pressure is 59 psig. **

#### **COMMENTS:**

STANDARD: Candidate rotates the switch for 1RN-310B on 1MC-10 clockwise to the "OPEN" position. Verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.

**CUE: The switch for 1RN-310B has been rotated to the "OPEN" position. 1RN-250A RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.

#### **COMMENTS**:

STANDARD: Candidate rotates the switch for 1CA-85B on 1MC-10 clockwise to the "OPEN" position. Verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.

**CUE: The switch for 1CA-85B has been rotated to the "OPEN" position. 1CA-116A RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.

#### COMMENTS:

STANDARD: Candidate rotates the switch for 1CA-18B on 1MC-10 clockwise to the "OPEN" position. Verifies the RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.

**CUE: The switch for CA-18B has been rotated to the "OPEN" position. 1CA-18B RED "OPEN" light is LIT and the GREEN "CLOSE" light is DARK.

#### COMMENTS:

	····
STEP 18: Step 14.b.2.c RNO: Ensure 1CA-6 (CA Pmps Suct From CA CST) - CLOSED.	SAT
STANDARD: Candidate rotates the switch for 1CA-6 to the "CLOSE" position. Verifies GREEN "CLOSE" light LIT and RED "OPEN" light DARK.	UNSAT
**CUE: The switch for 1CA-6 has been rotated to the "CLOSE" position. The GREEN "CLOSE" light is LIT and RED "OPEN" light is DARK.**	
COMMENTS:	
STEP 19: Step 14.b.2.e RNO: Ensure 1CA-4 (CA Pmps Suct From UST) - CLOSED.	SAT
STANDARD: Candidate ensures GREEN "CLOSE" light LIT and RED "OPEN" light DARK for 1CA-4.	UNSAT
**CUE: The 1CA-4 GREEN "CLOSE" light is LIT and the RED "OPEN" light is DARK.**	
COMMENTS:	
STEP 20: Step 14.b.2.g RNO: Maintain S/G N/R levels between 11% - 50%.	SAT
STANDARD: S/G NR levels are monitored and flow controllers are adjusted as required.	UNSAT
**CUE: All S/G NR levels are 39%.**	
COMMENTS:	
STEP 21: Step 14.b.2.h RNO: <b>GO TO</b> Step 22.	SAT
STANDARD: Candidate transitions to step 22.	UNSAT
COMMENTS:	UNSAT
STEP 22: Step 22: Do not continue in this procedure until CA is no longer required.	SAT
STANDARD: Candidate determines that CA is presently required and the procedure should not be continued.	UNSAT
COMMENTS:	
This JPM is complete.	

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

TIME	STOP:	***************************************

## CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### **INITIAL CONDITIONS:**

- Unit 1 has tripped from a loss of condensate and feed system.
- A CM header rupture has required that the condensate system be shutdown.
- The Motor Driven CA pumps are feeding the steam generators.
- Annunciator 1AD-8 B/1 "UST LO LEVEL" has alarmed.

#### **INITIATING CUES:**

The SRO has directed you to respond to the UST lo level alarm using AP/1/A/5500/06, Loss of S/G Feedwater, Case II, Loss of Normal CA Supply.

## CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

### JPM/SIM-5

## Align the NS System to Cold Leg Recirculation

CANDIDATE	
EXAMINER	

## CATAWBA 2004 NRC INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Align the NS System to Cold Leg Recirculation Alternate Path: YES Facility JPM #: 2003 NRC Repeat (OP-CN-ECCS-NS-101) K/A Rating(s): Safety Function 5 SYSTEM 026 A2.04 (3.9/4.2) Task Standard: NS Pump1B is in operation with its suction aligned to the containment sump and proper RN flow established to the 1B NS heat exchanger. **Preferred Evaluation Method: Preferred Evaluation Location:** Perform X Simulate Simulator X In-Plant ____ References: EP/1/A/5000/ES-1.3 (transfer to Cold Leg Recirculation) Enclosure 2; Revision 15 Time Critical: No Validation Time: 6 min. Time Start : _____ Candidate: Time Finish: NAME SAT _____ UNSAT ____ Performance Time _____ Performance Rating: Examiner: DATE SIGNATURE COMMENTS

#### SIMULATOR SET-UP SHEET

- 1. Reset to any power IC set.
- 2. Ensure RN Pump 1A is NOT in service.
- 3. Insert the following:
  - MAL-NC013B (Cold Leg Leak) set malfunction value = 27.0.
  - MAL-RN003A (Nuclear Service Water Pump 1A Failure) Value = BOTH.
  - MAL-NS001B (Containment Spray Pump 1B Failure) Value = AUTO
  - VLV-NI038F (NI-185A CNMT Sump Line 1A ISO (Stem) Fail To Position) Value = 0.
- 4. Run the simulator until the "FWST LO-LO LEVEL" alarm is received while performing all required actions of EP/E-0, EP/E-1 and EP/ES-1.3 up through step 7a by stopping NS pumps.
- 5. Freeze the simulator and write snap.

Selected IC 114

#### SIMULATOR OPERATOR INSTRUCTIONS:

None required.

#### Tools/Equipment/Procedures Needed:

Have enough copies of EP/1/A/5000/ES-1.3 Revision 15 Enclosure 2 for each candidate.

#### **READ TO OPERATOR**

#### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIATING CUE:**

EP/1/A/5000/ES-1.3, Transfer to Cold Leg Recirculation has been implemented following a LOCA. With containment pressure previously reaching 6 psig and currently above the shutdown criteria, containment spray is still required. "FWST Lo-Lo Level" alarm has been received and the NS pumps have been stopped per ES-1.3 step 7. The SRO instructs you to align NS to Cold Leg Recirculation per Enclosure 2 of EP/ES-1.3.

STEP 1:	Align NS as follows. (Enclosure 2, Step 1)     a. Close the following valves:	CRITICAL STEP
	<ul> <li>Close 1NS-20A (NS Pump 1A Suct From FWST)</li> <li>Close 1NS-3B (ND Pump 1B Suct From FWST).</li> </ul>	SAT
STANDARD:	Candidate depresses the GREEN "CLOSE" pushbutton for 1NS-20A (1MC-11). Verifies GREEN "CLSD" light LIT and RED "OPEN" light DARK.  Candidate depresses the GREEN "CLOSE" pushbutton for 1NS-3B (1MC-11). Verifies GREEN "CLSD" light lit and RED "OPEN" light dark.	UNSAT
STEP 2:	1b. Verify 1NI-185A (ND Pump 1A Cont Sump Suct) open.	CRITICAL STEP
STANDARD:	Candidate verifies RED "OPEN" light DARK and GREEN "CLSD" light LIT for 1NI-185A (1MC-11). Transitions to Step 1.b. RNO.	SAT
		UNSAT
candidate m	NOTE: NS pump 1B will not automatically start in the next step. The ay attempt to start the pump at this point or may wait until directed by ep 5 (Enclosure 2, step 4).	

STANDARD: Ca Ve St **CUE: The RE	1) RNO: Open 1NS-1B (NS PMP 1B Suct From Cont Sump).  andidate depresses the RED "OPEN" pushbutton for 1NS-1B (1MC-11).  berifies RED "OPEN" light LIT, GREEN "CLSD" light DARK, Continues to the 2.  The "OPEN" pushbutton for 1NS-1B has been depressed. The RED Inght is LIT and the GREEN "CLSD" light is DARK.**	CRITICAL STEPSATUNSAT
STANDARD: C	Verify containment pressure has exceeded 3 psig.  andidate verifies containment pressure is greater than 3 psig on NSCR5040/5390 (pen 1) (1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7).  E: Provide cue IF pressure is less than 3 psig.  Containment Pressure has exceeded 3 psig	SAT
**CUE: Contain	ment pressure is greater than 3 psig.**	
STANDARD: C	Verify containment pressure greater than 1 psig.  andidate verifies containment pressure is greater than 1 psig NSP5040/5050/5060/5070 (1MC-11) or 1NSCR5040/5390 (pen 1) (1MC-7) r 1MICR5340/5350 (pen 3) (1MC-9).	SAT
**CUE: Contain COMMENTS:	ment pressure is greater than 1 psig.**	UNSAT

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 6: STANDARD:	4. Ensure NS pump (s) aligned to an open containment suction valve-ON.  Candidate determines NS Pump 1B is not running, NS Pump 1B RED "ON" light DARK and 1NI-184B RED "OPEN" light LIT and GREEN "CLSD" light DARK. Candidate depresses the RED "ON" pushbutton for NS pump 1B and verifies the RED "ON" light is LIT and the GREEN "OFF" light is DARK.	CRITICAL STEP
EXAMINER NOTE: NS pump 1B may have been started in JPM Step 3 (Enclosure 2, step 1.b. RNO).  **CUE: The RED "ON" pushbutton for NS pump 1B has been depressed. The RED "ON" light is LIT and the GREEN "OFF" light is DARK.**		UNSAT
COMMENTS:		
<u>STEP 7</u> :	5. Verify all Unit 1 and Unit 2 RN pumps on.	SAT
STANDARD:	Candidate verifies RN Pump 1A RED "ON" light is DARK and the GREEN "OFF" light is LIT. RN Pump 1B RED "ON" light LIT with pump current at midscale on ammeter, RN Pump 2A RED "ON" light LIT and RN Pump 2B RED "ON" light LIT. Candidate transitions to step 5 RNO and goes to Step 7.	UNSAT
<ul><li>The RED</li><li>The RED</li></ul>	"ON" light for RN pump 1A is DARK, and the GREEN "OFF" light is LIT "ON" light for RN pump 1B is LIT, and the GREEN "OFF" light is DARK. "ON" light for RN pump 2A is LIT, and the GREEN "OFF" light is DARK. "ON" light for RN pump 2B is LIT, and the GREEN "OFF" light is DARK.	

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 8:	7. Align RN to NS HX(s) based on RN and NS pumps status:	CRITICAL STEP
	a. Verify NS Pump 1A on:	
STANDARD:	Candidate determines that NS pump 1A is not running and transitions to Step 7.a. RNO	SAT
**CUE: NS pump 1A RED :ON" light is DARK and the GREEN "OFF" light is LIT.**		
COMMENTS:		UNSAT
	7a.RNO: Perform the following:  1) IF only one B Train RN pump is on, THEN close 2RN-47A (RN Supply X-Over)	
STANDARD: Candidate determines that BOTH B Train RN pumps are running. Continues to step 7. RNO a.2)		
**CUE. RN pump 1B RED :ON" light is LIT and GREEN "OFF" light is DARK and RN pump 2B RED :ON" light is LIT and the GREEN "OFF" light is DARK .**		
COMMENTS	<u>.</u>	
	7a. RNO 2) IF only B train RN pumps are on, THEN	
STANDARD: Candidate determines that 2A RN pump is running. Continues to step 7 RNO.a.3)		
**CUE:. RN pump 2A RED :ON" light is LIT and the GREEN "OFF" light is DARK.**		
COMMENTS:		

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STEP 9:	_*7a. RNO 3) Open 1RN-225B (NS HX 1B Inlet Isol).	*CRITICAL STEP
STANDARD:	Candidate depresses the RED "OPEN" pushbutton for 1RN-225B (1MC-11). Verifies RED "OPEN" light is LIT and the GREEN "CLSD" light is DARK.	SAT
		UNSAT

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		Page 10 of 11
STEP 10.:	8. Verify adequate RN heat sink as follows:	SAT
	RN system suction aligned to Lake Wylie	
		LANCAT
		UNSAT
STEP 11:	8. RN essential header temperatures at one of the following locations- LESS THAN OR EQUAL TO 82.5°F.:  • 1MC-9	SAT
	OR	UNSAT
0741D4D5.	RO Logbook	
STANDARD:	Candidate determines from either 1RNP5000 or 1RNP5010 that RN essential header temperature is approximately 69 °F.	
**CUE: RN	essential header temperature is 69°F.**	
COMMENTS:		
	This JPM is complete.	

TIME	STOP		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

# CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### **INITIATING CUE:**

EP/1/A/5000/ES-1.3, Transfer to Cold Leg Recirculation has been implemented following a LOCA. With containment pressure previously reaching 6 psig and currently above the shutdown criteria, containment spray is still required. "FWST Lo-Lo Level" alarm has been received and the NS pumps have been stopped per ES-1.3 step 7. The SRO instructs you to align NS to Cold Leg Recirculation per Enclosure 2 of EP/ES-1.3.

### JPM NRC/SIM-6

Restore power to Blackout Buss 1FTA from 1ETA

CANDIDATE	
EXAMINER	

<u>Task:</u> Restore power to Blackout Busses 1FTA from 1ETA.

Alternate Path: YES

Facility JPM #: NEW

K/A Rating(s): Safety Function 6 APE: 056 AA1.28 (3.1/3.1)

#### Task Standard:

Restart both trains of ND pumps, select the "THROT" position to establish manual control of temperature through 1NI-173A and 1NI-178B, and restore power to 1FTA from 1ETA.

temperature through 1NI-173A and 1NI-178B, and restore power to 1FTA from 1ETA.			
Preferred Evaluation Simulator:	Preferred Evaluation Perform		
Control Room X In-Plant	Perform X Simulate		
References:			
AP/1/A/5500/007 Loss of Normal Power Case I, Loss of Revision 38	Normal Power to an Essential Train		
Validation Time: 15 min. Time Critica	ai: NO		
Candidate: NAME	Time Start : Time Finish:		
Performance Rating: SAT UNSAT Perfor	mance Time		
Examiner:			
NAME DATE	SIGNATURE		
COMMENT	-s		

#### SIMULATOR SETUP SHEET

- 1. Init to IC #36
- 2. Setup the power failure as follows:
  - a. Start the temporary VI compressor, LOA-VI011, Value = ON
  - b. Insert LOA-EP075 (Rackout FTA B/O ALT FDR from ETA) Value = Rackout
  - c. Then Insert MAL-EP01C (Loss of Red and Yellow Switchyard busses) Value = 0
  - d. Set utility video to ND graphic on MC-2
- 3. When both diesels have re-energized ETA and ETB and Incore CETs read 190 °F then go to

Both trains of ND have shutdown with the power loss. AP-07 Case 1 will reset the sequencer and have the operator restart both trains

4. Write to Protected IC.

<b>SNAP</b>	No.:	117
SIAWL	IVO	<u>f</u>

#### SIMULATOR OPERATOR INSTRUCTIONS:

- 1. <u>WHEN</u> the 1A and 1B D/G load sequencers are reset in STEP 8c, <u>THEN</u> insert **LOA-EP075** Value = **RACKIN**.
- 2. WHEN an NLO is tasked to open the 1LXI-4B breaker, insert LOA-EP077, Value = OPEN.
- 3. WHEN an NLO is tasked to close the 1LXI-4B breaker, insert LOA-EP077, Value = CLOSE

#### Tools/Equipment/Procedures Needed:

#### **READ TO OPERATOR**

#### DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIAL CONDITIONS:**

- Unit 1 is shutdown in Mode 5.
- Both trains of ND were in service maintaining a slight 18°F/hr cooldown rate.
- Core Exit thermocouples were 157 °F

#### **INITIATING CUES:**

A station blackout has occurred and the ND systems have shutdown on the power loss. Both diesels have started and are carrying their respective essential busses. The Control Room SRO instructs you to use AP1/A/5500/007 (Loss of Normal Power) Case 1 steps 1 through step 9 to restore the electrical systems.

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STEP 1: 1: Moni	itor Enclosure	SAT
STANDARD: Candid	ate reads step 1.	
EXAMINER CUE: The	e extra BOP will monitor Enclosure 1.	UNSAT
COMMENTS:		
n	TA and ETB undervoltage status lights are no longer the sole nethod to verify buss status. The operators may use them but also an use a valve powered from the affected buss.	SAT
STEP 2: 2: Verif	y affected busses energized.	UNSAT
	ate locates valves and other components powered by respective and ETB to verify the lights are lit.	
**CUE: "A" and "B"	train powered component lights are lit.	
COMMENTS:		

	Annual	
STEP 3:	3: Verify proper diesel generator operation as follows:  a. Dispatch operator to affected D/G rooms to monitor operation. Refer to OP/1/A/6350/002.	SAT
	Candidate dispatches one operator to each D/G in operation to monitor per the operating procedure.	UNSAT
EXAMINER C	CUE: Two NLO's have been dispatched to monitor diesel generator operation per the OP.	
	3b: Verify RN cooling flow to the affected D/G.	
STANDARD:	Candidate locates 1A and 1B D/G HX Outlet Flow on MC-9 (1RNP5930 and 1RNP5980) and verifies flow is indicated. (Normal is about 1300 GPM)	
	nd 1B D/G HX Outlet Flows on MC-9, 1RNP5930 and 1RNP5980, read GPM each.	
COMMENTS:		
STEP 4:	4: Stop any dilutions in progress.	SAT
STANDARD:	At MC-10, charging and makeup controls, candidate verifies no makeup's are in progress. M/U pumps are off.	
**CUE: Make	up system is not in operation.	UNSAT
COMMENTS:		
STEP 5:	5: Verify CA Pump #1 is ON.	SAT
STANDARD:	Candidate may request actual plant status of the CA system. For Mode 5, CA pump #1 is not aligned for standby readiness. Candidate should continue in AER column of AP-07.	UNSAT
COMMENTS:		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

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STEP 6:	6: Maintain reactor power less than or equal to 100%.	SAT
STANDARD:	Candidate knows from initial conditions, unit is in Mode 5.	
COMMENTS		UNSAT
STEP 7:	7: Verify S/I has Actuated	SAT
STANDARD:	Candidate locates "SAFETY INJECTION ACTUATED" status light on SI-13 is dark and goes to Step 8.	UNSAT
**CUE: "SAF	ETY INJECTION ACTUATED" status light on SI-13 is dark.	
COMMENTS	:	

STEP 8:	8 Verify ND System status as follows:	CRITICAL STEP
	8a Verify ND on affected train previously operating in RHR mode.	SAT
STANDARD:	Candidate acknowledges both trains of ND previously in RHR mode per initial cue.	LINOAT
	8b Verify AP/1/A/5500/019, Loss of Residual Heat Removal System NOT Implemented.	UNSAT
EXAMINER C	UE: AP/19 has not been implemented.	
STANDARD:	Candidate acknowledges that AP-19 has not been implemented per SRO instructions to use AP-07 for the Loss of Normal power.	
	8c Reset affected D/G load sequencer.	
STANDARD:	Candidate locates 1A and 1B D/G Load Sequencer RESET pushbutton and depresses and verifies the YELLOW "RESET" lights are lit on MC-11 under the plexiglass covers.	
**CUE: 1A an	nd 1B D/G Load Sequencer RESET pushbuttons have been depressed the RESET lights are LIT on MC-11	
	8d Restart previously operating ND pump.	
STANDARD:	Candidate locates 1A and 1B ND pushbuttons and depresses the RED ON button for each. Verifies the RED ON lights are lit and amps indicated on ND pump meters. May also verify flow is indicated on ND FLOW TO C-LEGS: 1NDP5190 and 1NDP5180.	
**CUE: ND p	ump 1A and 1B ON pushbuttons have been depressed, the RED ON s are lit and ND FLOW to C-LEGs indicate flow.	
COMMENTS:		

	20.000	
STEP 9:	9: Verify B/O busses are energized as follows:	CRITICAL STEP
	9a: 1AD-11 K/3 "4KV B/O BUS FTA VOLTAGE LO" - DARK	SAT
STANDARD:	Candidate determines that 1AD-11 K/3 is LIT. And enters Step 9 RNO column.	
**CUE: 1AD-	11 K/3 "4KV B/O BUS FTA VOLTAGE LO" is LIT.	UNSAT
COMMENTS		
STEP 9 conti	nued:	*CRITICAL STEP
	*9a1) RNO: IF ND pump 1A is operating in RHR mode then: a): Place the "PWR DISCON FOR 1Nt173A" in "THROT"	SAT
STANDARD:	Candidate determines the previous lineup on MC-11 rotates the power disconnect switch for 1NI-173A to the "THROT" position	UNSAT
**CUE: On N posi	IC-11switch "PWR DISCON FOR 1NI173A" is rotated to the "THROT" tion.	
COMMENTS	:	
	*B): Throttle 1NI-173A to stabilize NC temperature.	
STANDARD:	Temperature is monitored and 1NI-173A adjusted as needed.	
EXAMINER I	NOTE: The temperatures available to the operator are OAC points for Wide range Tcold, Thots, ND heat exchanger Inlet and Outlet temperatures, and RVLIS incore thermocouples. ND heat exchanger inlet is normally used.	
EXAMINER (	CUE: WHEN candidate selects "THROT" and begins to monitor temperature, after several adjustments provide cue:  "Temperature increase has stopped and is stabilizing"	
	nC-11 pushbutton for 1NI-173A has been adjusted to establish flow. NC perature has stabilized.	
COMMENTS	:	
i		I

STEP 9 continued:	*CRITICAL STEP
*9a2) RNO: IF ND pump 1B is operating in RHR mode then: a): Place the "PWR DISCON FOR 1NI178B" in "THROT"	SAT
STANDARD: Candidate determines the previous lineup and on MC-11 rotates the power disconnect switch for 1NI-178B to the "THROT" position	UNSAT
**CUE: On MC-11switch "PWR DISCON FOR 1NI178B" is rotated to the "THROT" position.	
COMMENTS:	
*B): Throttle 1NI-178B to stabilize NC temperature.	
STANDARD: Temperature is monitored and 1NI-178B adjusted as needed.	
EXAMINER NOTE: The temperatures available to the operator are OAC points for Wide range Toold, Thots, ND heat exchanger inlet and Outlet temperatures, and RVLIS incore thermocouples. ND heat exchanger inlet is normally used.	
EXAMINER CUE: WHEN candidate selects "THROT" and begins to monitor temperature, after several adjustments provide cue: "Temperature increase has stopped and is stabilizing".	
**CUE: On MC-11 pushbutton for 1NI-178B has been adjusted to establish flow. NC temperature has stabilized.	
COMMENTS:	
STEP 9 continued:	SAT
9a3 RNO: Ensure breaker "FTA B/O NORM FDR FRM ATC" OPEN.	
STANDARD: On MC-11 candidate locates "FTA B/O NORM FDR FRM ATC" and verifies the green OPEN light is LIT.	UNSAT
**CUE: On MC-11, "FTA Blackout Normal Feeder From ATC" green OPEN light is LIT.	
COMMENTS:	

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

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STEP 9 continued:			
	SAT		
9a4 RNO: Dispatch operator to open 1LXI-4B (SB-594 U-V, 29-30).			
STANDARD: Candidate contacts an NLO to locally open 1LXI-4B in the service building location.	UNSAT		
EXAMINER CUE: I understand to locally open the 1LXI-4B breaker.			
COMMENTS:			
STEP 9 continued:	SAT		
9a5 RNO: IF S/I has actuated	LINGAT		
STANDARD: On SI-13, candidate notes that the Safety Injection Actuated status light is dark.	UNSAT		
**CUE: On SI-13, "SAFETY INJECTION ACUTATED" light is dark.			
COMMENTS:			
	A.=		
STEP 9 continued:	SAT		
9a6 RNO: Reset "D/G 1A LOAD SEQ RESET".			
STANDARD: From step 8c, candidate determines that the 1A sequencer is already reset.	UNSAT		
COMMENTS:			

STEP 9 contin	nued:	*CRITICAL STEP
	9a7 RNO: When notified by the dispatched operator that 1LXI-4B is open, Then perform the following:	SAT
EXAMINER CUE: Using time compression, the dispatched NLO has opened the 1LXI-4B breaker.		UNSAT
	*a): Close breaker "FTA B/O ALT FDR FRM ETA"	
STANDARD:	On MC-11 candidate locates and depressed the red CLOSE button for FTA B/O ALT FDR FRM ETA and verifies the red CLOSE light is lit.	
	C-11 "FTA B/O ALT FDR FRM ETA" red CLOSE button has been essed and the red CLOSE light is lit.	
COMMENTS:		
	*b): Close breaker "ETA ALT FDR TO FTA"	
STANDARD:	On MC-11 candidate locates and depressed the red CLOSE button for "ETA ALT FDR TO FTA" and verifies the red CLOSE light is lit.	
	C-11 "ETA Alternate Feeder to FTA" red CLOSE button has been essed and the red CLOSE light is lit.	
COMMENTS:		
	*c): Dispatch operator to close 1LXI-4B (SB-594 U-V, 29-30).	
STANDARD:	Candidate contacts an NLO to locally close 1LXI-4B in the service building location.	
EXAMINER C	UE: Time Compression, the NLO has closed the 1LXI-4B breaker.	
COMMENTS:		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

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STEP 17: 9b: 1AD-11	K/4 "4KV B/O BUS FTB VOLTAGE LO" - DARK	SAT
STANDARD: Candidate d	letermines that 1AD-11 K/4 is DARK.	
**CUE: 1AD-11 K/4 "4KV	B/O BUS FTB VOLTAGE LO" is DARK.	UNSAT
COMMENTS:		
	This JPM is complete.	

TIME S	STOP:	
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## CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### **INITIAL CONDITIONS:**

- Unit 1 is shutdown in Mode 5.
- Both trains of ND were in service maintaining a slight 18°F/hr cooldown rate.
- Core Exit thermocouples were 157 °F

#### **INITIATING CUES:**

A station blackout has occurred and the ND systems have shutdown on the power loss. Both diesels have started and are carrying their respective essential busses. The Control Room SRO instructs you to use AP1/A/5500/007 (Loss of Normal Power) Case 1 steps 1 through step 9 to restore the electrical systems.

### JPM NRC/SIM-7

Restore Adequate Nuclear Service Water Flow

CANDIDATE	
EXAMINER	

Task: Restore adequate Nuclear Service Water flow Alternate Path: NO Facility JPM #: OP-CN-PSS-RN-004 K/A Rating(s): Safety Function 4(Primary) APE: 062 AK 3.03 (4.0/4.2) Task Standard: RN pump 1A is shutdown with RN pump 1B running between 8000 and 23000 gpm. **Preferred Evaluation Perform** Preferred Evaluation Simulator: Perform X Simulate Control Room X In-Plant References: AP/0/A/5500/020 (Loss of Nuclear Service Water) Case I Revision 032 Validation Time: 5 min. Time Critical: NO Time Start : _____ Candidate: Time Finish: NAME Performance Rating: SAT UNSAT Performance Time Examiner: _ SIGNATURE DATE COMMENTS

#### SIMULATOR SETUP SHEET

- 1. Init to any IC set.
- 2. Ensure RN pump 1A is on.
- 3. Stop all other operating RN pumps.
- 4. Insert MAL-RN002A (RN pump 1A strainer HI Delta P) Set Value = 100.
- 5. Acknowledge alarms freeze and write a protected snap.

Write to Protected IC.

SNAP No.: 199

#### SIMULATOR OPERATOR INSTRUCTIONS:

None.

#### Tools/Equipment/Procedures Needed:

Copy of AP/0/A/5500/020 Case I

#### **READ TO OPERATOR**

#### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIATING CUE:**

Both units are at 100% power. RN Pump 1A is in service. "RN PMP A FLOW HI/LO" and RN PMP 1A STRAINER HI D/P" annunciators have alarmed. The SRO instructs you to respond and take appropriate actions per Case I of AP/0/A/5500/020 (Loss of Nuclear Service Water).

START TIME:	
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STEP 1: STANDARD:	Start idle RN pump(s) as required.  Candidate depresses ON pushbutton for RN Pump 1B and verifies red "ON" light is lit, pump current indicating on meter.	CRITICAL STEP
	ump 1B "ON" pushbutton is depressed, RED "ON" light is LIT, amps are ated on meter.	UNSAT
STEP 2:	2. Monitor enclosure 1.	SAT
	Candidate reads step.  CUE: An extra RO will monitor Enclosure 1.	UNSAT
STEP 3:	3. Verify each operating RN pump discharge flow- Greater Than 8600 gpm.	SAT
	Candidate locates RN pump flow transmitters on 1MC-9: RN pump 1A (1RNP7520) reads less than 8600 gpm. RN Pump 1B (1RNP7510) reads greater than 8600 gpm. Based on meter readings, candidate continues in Step 3 RNO column.	UNSAT
	IC-9, RN pump 1A discharge flow on 1RNP7520 reads 0 gpm and RN 1B discharge flow on 1RNP7510 reads greater than 8600 gpm.	
COMMENTS		

**CUE: RN p	3aRNO: Stop any RN pumps not required to support system operation.  On MC-11, candidate depresses OFF pushbutton for RN pump 1A and verifies OFF light is LIT and no amps on meter.  ump 1A OFF pushbutton depressed, GREEN OFF light LIT, zero amps cated.	CRITICAL STEP SAT  UNSAT
STEP 5: STANDARD:	3bRNO: Ensure the following suction valves to lake open:  • 1RN-1A (RN P/H Pit A Isol From Lake)  • 1RN-2B (RN P/H Pit A Isol From Lake)  • 1RN-5A (RN P/H Pit B Isol From Lake)  • 1RN-6B (RN P/H Pit B Isol From Lake)  Candidate locates 1RN-1A,1RN-2B,1RN-5A, 1RN-6B on MC-11 and verifies RED OPEN lights are LIT.	SAT
**CUE: On M COMMENTS	IC-11 1RN-1A,1RN-2B,1RN-5A, 1RN-6B RED OPEN lights are LIT	

STEP 6:	<ul> <li>3cRNO: Ensure the following essential header isolation valves for required trains open:</li> <li>1RN-67A (RN Hdr 1A Supply Isol)</li> <li>1RN-69B (RN Hdr 1B Supply Isol)</li> <li>2RN-67A (RN Hdr 2A Supply Isol)</li> <li>2RN-69B (RN Hdr 2B Supply Isol)</li> </ul>	SAT  UNSAT
STANDARD:	Candidate locates 1RN-69A and 1RN-69B on 1MC-11 and verifies the RED OPEN lights are LIT. For 2RN-67A and 2RN-69B, candidate request valve position from Unit 2 BOP.	
**CUE:1RN-6	9A and 1RN-69B RED OPEN lights are LIT on 1MC-11.	
EXAMINER C	CUE: This is the Unit 2 BOP, 2RN-67A and 2RN-69B RED OPEN lights are LIT on 2MC-11.	
COMMENTS:		
STEP 7:	3dRNO: Ensure the following RN to RL discharge valves open:  • 1RN-57A (Station RN Disch To RL Syst)  • 1RN-843B (Station RN Disch To RL Syst)	SAT
STANDARD:	Candidate locates 1RN-57A and 1RN-843B on 1MC-11 and verifies RED OPEN lights are LIT.	UNSAT
**CUE: On M	C-11 1RN-57A and 1RN-843B RED OPEN lights are LIT	
COMMENTS:		

	1 886 0 01 10
EXAMINER NOTE: These valves are open with power removed. Red collar covers state their condition.	SAT
STEP 8: 3eRNO: Ensure the following RL discharge valves - OPEN:  • 1RL-54 (RN Sys Disch To RL Hdr A)  • 1RL-62 (RN Sys Disch To RL Hdr B)	UNSAT
STANDARD: Candidate locates 1RL-54 and 1RL-62 on 1MC-13 and notes the valve indicator lights are dark. Red collar is covering switch control and states breaker open by procedure.	
**CUE: On MC-13, 1RL-54 and 1RL-62 lights are dark, red collar covering switch states breakers are open by procedure.	
COMMENTS:	
STEP 9: 3fRNO: Ensure the following station RN discharge header crossover va open:  1RN-54A (Station RN Disch Hdr X-Over) 1RN-53B (Station RN Disch Hdr X-Over)	alves SAT
STANDARD: Candidate locates 1RN-54A and 1RN-53B on 1MC-11 and verifies RED OPEN lights are LIT.	UNSAT
**CUE: On MC-11 1RN-54A and 1RN-53B RED OPEN lights are LIT	
COMMENTS:	
STEP 10: 3gRNO: If either of the following conditions is met: RN cannot be aligned the lake OR No flow indicated on operating RN pump(s).	ed toSAT
STANDARD: Candidate determines neither condition applies and continues to step 3hRNO.	
COMMENTS:	UNSAT

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

P	rage 3 Or 10
STEP 11: 3hRNO: Verify the following alarms dark:  • 1AD-12, C/2 "RN PMP A STRAINER HI D/P"  • 1AD-12, C/5 "RN PMP B STRAINER HI D/P"  • 2AD-12, C/2 "RN PMP A STRAINER HI D/P"  • 2AD-12, C/5 "RN PMP B STRAINER HI D/P"  STANDARD: Candidate locates annunciators on 1AD-12 and verifies C/2 and C dark. For 2AD-13 C/2 and C/5, candidate requests Unit 2 BOP verifies.	
status.  **CUE: On 1AD-12, C/2 and C/5 lights are DARK.  When Unit 2 is addressed:  EXAMINER CUE: This is the Unit 2 BOP, 2AD-12 C/2 and C/5 lights are DAR  COMMENTS:	łK.
STEP 12: 3iRNO: IF any of the previous alarms lit, THEN manually backflut strainer. Refer to OP/0/A/6400/006C.	sh affected SAT
STANDARD: Candidate determines annunciator 1AD-12 C/2 was lit and 1A strabe backflushed.  EXAMINER CUE: This will be performed after completion of AP/20.  COMMENTS:	ainer must UNSAT
STEP 13: 4. Verify each operating RN pump discharge flow- less than 2300 STANDARD: Candidate locates RN pump flow transmitter on 1MC-9: RN Pump 1B (1RNP7510) reads less than 23000 gpm. Based on meter readings, candidate continues in Step 3 RNO col	
**CUE: On MC-9, RN pump 1B discharge flow on 1RNP7510 reads less than 23000gpm.	
EXAMINER CUE: The control Room SRO and Unit 2 BOP will complete the AP/20 actions.  COMMENTS:  This JPM is complete	remaining
This JPM is complete.	

TIME STOP:

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

# CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

#### **INITIATING CUE:**

Both units are at 100% power. RN Pump 1A is in service. "RN PMP A FLOW HI/LO" and RN PMP 1A STRAINER HI D/P" annunciators have alarmed. The SRO instructs you to respond and take appropriate actions per Case I of AP/0/A/5500/020 (Loss of Nuclear Service Water).

### JPM NRC/SIM-8

Place Standby Component Cooling Train In Service

CANDIDATE	
EXAMINER	

<u>Task:</u> Place Standby Component Cooling Train In Service.

Alternate Path: NO

Facility JPM #: Modified (OP-CN-PSS-KC-082)

K/A Rating(s): Safety Function 8: SYSTEM 008 A4.01 (3.3/3.1)

#### Task Standard:

"B" Train KC header cross-connected to "A" train KC with "1B1" Component Cooling Pump and "B" KC heat exchanger outlet valve is selected to "KC TEMP'. "1A2" KC pump is shutdown with the "A" KC heat exchanger outlet valve selected to "MINI FLOW"

Preferred Evaluation Simu	lator:	Preferred Evaluation Perfo	rm
1 16161169 FAUIGNOTE CITTE	iatos :	Particular, 120 cm programmer of the Authority of the Aut	
Control Room X In-P	lant	Perform X Sin	nulate
<del></del>			
References: OP/1/A/6400/0	05 (Component Cooling Sys	stem) Enclosure 4.3 Revisio	n 100
Validation Time: 15 min.			
Candidate:		Time Start :	_
	NAME	Time Finish:	
Performance Rating:	SATUNSAT	Performance Time	<del>-</del>
Examiner:			/
		SIGNATURE	DATE
COMMENTS			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

#### SIMULATOR SETUP SHEET

- 1. Init to IC #11
- 2. Ensure 1A2 KC pump in service.
- 3. Close all the following valves: 1KC-2B, 1KC-18B, 1KC-53B, 1KC-228B

Write to Protected IC.	
SNAP No.:116	

SIMULATOR OPERATOR INSTRUCTIONS:

None.

#### Tools/Equipment/Procedures Needed:

#### READ TO OPERATOR

#### **DIRECTION TO TRAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

#### **INITIAL CONDITIONS:**

- Unit 1 is operating at 100%.
- Component Cooling Train "A" is in service with "1A2" KC Pump in operation and not cross-connected to "B" train which has been under repairs.
- Maintenance on Train "B" is now complete and is ready to be placed in service.

#### **INITIATING CUES:**

The Control Room SRO instructs you to shift trains of KC with 1B1 KC Pump in service per enclosure 4.3 of OP/1/A/6400/005. The initial conditions are complete and the 1B1 KC pump has been "checked out" satisfactorily by an NLO. Independent verification will be waived during the performance of this JPM.

START	TIME:	
	e pranamen	

STEP 1:	To shift from KC Train 1A to KC Train 1B with the trains NOT cross-connected, complete the following steps:	CRITICAL STEP
STANDARD:	Operator uses enclosure 4.3 and begins with step 2.2.	SAT
COMMENTS		UNSAT
STEP 2:	2.2.1 Complete the following steps to ensure the RN System has minimum flow protection:	SAT
	<ul> <li>2.2.1.1 IF a Unit 2 KC Hx discharge valve is in the "MINIFLOW" position, ensure the associated inlet valve is open:</li> <li>2RN-287A (KC Hx 2A Inlet Isol)</li> <li>2RN-347B (KC Hx 2B Inlet Isol)</li> </ul>	UNSAT
STANDARD:	Operator must inquire about the status of Unit 2 KC heat exchanger discharge valve operating mode then ensure its associated inlet valve is open.	
EXAMINER CUE: Unit 2B KC heat Exchanger is in miniflow and 2RN-347B is open.		
	2.2.1.2 If no Unit 2 KC Hxs are available for RN Miniflow	
STANDARD:	Operator N/A's step 2.1.1.2 based on cue.	
COMMENTS		
STEP 3:	2.2.2 Ensure 1RN-347B (KC Hx 1B Inlet Isol) is open.	CRITICAL STEP
STANDARD:	Candidate ensures 1RN-347B RED OPEN light is LIT on MC-11.	SAT
**CUE: 1RN-	347B red OPEN light is lit on MC-11.	
COMMENTS		UNSAT

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

		1 490 0 01 11
	2.2.3 Ensure "KC HX 1B OTLT MODE" is in "KC TEMP".  Candidate selects "KC HX 1B OTLT MODE" switch on MC-11 to the "KC TEMP" mode.  HX 1B OTLT MODE" switch on MC-11 is in the "KC TEMP" position.	CRITICAL STEP SAT
COMMENTS:		UNSAT
Step 5:	2.2.4 Ensure 1KC-81B (KC To ND Hx 1B Sup Isol) is closed.	SAT
	Candidate locates 1KC-81B and verifies that the GREEN "CLOSE" light is lit.	UNSAT
Step 6:	2.2.5 Start either KC Train 1B pump: "KC PMP B1" or "KC PMP B2"	CRITICAL STEP
STANDARD:	Candidate depresses ON pushbutton for the 1B1 KC pump and verifies pump "ON" light is lit on MC-11.	SAT
**CUE: "ON" pushbutton has been depressed and the "ON" light is lit for 1B1 KC pump.  COMMENTS:		UNSAT
Step 7: 2	2.2.6 Ensure 1KC-C40B (Train B Miniflow Isol) opens.	SAT
STANDARD:	Candidate notes that 1KC-C40B RED "OPEN" light is LIT	
**CUE: 1KC-	C40B RED "OPEN" light is LIT.	UNSAT
COMMENTS:		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 8:	<ul> <li>2.2.7 Adjust the following flow controllers on 1MC11 to zero gpm flow:</li> <li>1KC-149 (KF Hx 1A Cool Wtr Otlt)</li> <li>1KC-156 (KF Hx 1B Cool Wtr Otlt)</li> </ul>	SAT
STANDARD:	Candidate determines KF 1A train is in service and reduces flow to zero gpm by rotating the control knob counter clockwise using 1KC-149 and verifying the red demand needle is reading zero on MC-11.	UNSAT
	149 control knob has been rotated counter clockwise and the red needle t at 0 gpm.	
COMMENTS		
STEP 9:	2.2.8 IF letdown is in service per OP/1/A/6200/001 (Chemical and Volume Control System), stabilize letdown hx outlet temp by placing 1KC-132 (Letdn Hx Ottt Temp Ctrl) in manual.	SAT
STANDARD:	Candidate depresses manual pushbutton for 1KC-132 and verifies the red manual light is lit on MC-10.	UNSAT
**CUE: 1KC-132 manual pushbutton has been depressed; the manual light is lit on MC-10.		
COMMENTS		

^{**}Italicized Cues Are To Be Used Only If JPM Performance is Being Simulated.

**CUE: The F "OPE  **CUE: The F "OPE  **CUE: The F	2.2.9: Open the following valves: 2.2.9.1 1KC-2B (Aux Bldg Non-Ess Ret Hdr Isol) 2.2.9.2 1KC-18B (Rx Bldg Non-Ess Ret Hdr Isol) 2.2.9.3 1KC-53B (Aux Bldg Non-Ess Hdr Isol) 2.2.9.3 1KC-228B (Rx Bldg Non-Ess Hdr Isol) 2.2.9.4 1KC-228B (Rx Bldg Non-Ess Hdr Isol)  Candidate depresses the RED OPEN pushbutton for 1KC-2B and verifies the RED "OPEN" light is lit and the GREEN "CLOSE" light is dark.  RED OPEN pushbutton for 1KC-2B has been depressed and the RED EN" light is lit and the GREEN "CLOSE" light is dark.  Candidate depresses the RED OPEN pushbutton for 1KC-18B and verifies the RED "OPEN" light is lit and the GREEN "CLOSE" light is dark.  RED OPEN pushbutton for 1KC-18B has been depressed and the RED EN" light is lit and the GREEN "CLOSE" light is dark.  Candidate depresses the RED OPEN pushbutton for 1KC-53B and verifies the RED "OPEN" light is lit and the GREEN "CLOSE" light is dark.  RED OPEN pushbutton for 1KC-53B has been depressed and the RED EN" light is lit and the GREEN "CLOSE" light is dark.  Candidate depresses the RED OPEN pushbutton for 1KC-228B and verifies the RED "OPEN" light is lit and the GREEN "CLOSE" light is dark.  Candidate depresses the RED OPEN pushbutton for 1KC-228B and verifies the RED "OPEN" light is lit and the GREEN "CLOSE" light is dark.  Candidate depresses the RED OPEN pushbutton for 1KC-228B and verifies the RED "OPEN" light is lit and the GREEN "CLOSE" light is dark.	CRITICAL STEPSATUNSAT
		CRITICAL STEP SAT UNSAT

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

		<del>,</del>
STEP 12:	2.2.11 Place "KC HX 1A OTLT MODE" in "MINIFLOW" position.	SAT
STANDARD:	Candidate selects "KC HX 1A OTLT MODE" switch on MC-11 to the "MiNIFLOW" position.	UNSAT
**CUE: "KC	HX 1A OTLT MODE" switch on MC-11 is in the "MINIFLOW" position.	
COMMENTS		
EXAMINER N	IOTE: Operator will most likely reset 1KC-149 to the initial value of about 1500 gpm. But may set also set it to the procedure step value.	CRITICAL STEP
STEP 13:	2.2.12 Perform the following for the KF cooling loops that are in service:	SAT
	Adjust 1KC-149 (KF Hx 1A Cool Wtr Otlt) flow controller on 1MC-11 to 3000 gpm or as necessary to maintain Spent Fuel Pool temperature <125°F.	UNSAT
STANDARD:	Candidate determines KF 1A train is in service and restores KC flow to original the value or as directed to maintain temperature by rotating 1KC-149 control knob clockwise verifying the red demand needle is reading the desired value.	
	149 control knob has been rotated clockwise and the red needle is set at gpm.	
COMMENTS		
STEP 14:	2.2.13 IF KC flow requirements is > 5700 gpm, perform the following:	SAT
	<ul><li>2.1.13.1 Ensure 1KC-C40B (Train B Miniflow Isol) is closed.</li><li>2.1.13.2 If KC flow is &gt; 5700 gpm, start the remaining KC Train 1B pump.</li></ul>	UNSAT
STANDARD:	Based on JPM step 10, candidate should not have to add a second by verifying "KC HX 1B Inlet Flow" on MC-11 reading less than 5700 gpm.	
**CUE: "KC	HX 1B Inlet Flow" on MC-11 is reading 5000 gpm.	
COMMENTS		

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

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STEP 15:	2.2.14 IF letdown is in service per OP/1/A/6200/001 (Chemical and Volume Control System), WHEN KC flow and temperature have stabilized, return 1KC-132 (Letdn Hx Otlt Temp Ctrl) to automatic.	SAT
STANDARD:	Candidate verifies KC system flow and temperature parameters on MC-11 and depresses automatic pushbutton for 1KC-132 and verifies the red auto light is lit on MC-10.	UNSAT
1	ow and temperature have stabilized. (WHEN Identified; then CUE: 1KC- outo pushbutton has been depressed; the auto light is lit on MC-10.	
COMMENTS:		
STEP 16:	2.2.15 Secure any NS Hx that was aligned for RN miniflow in step 2.2.1.2.	SAT
STANDARD:	Candidate determines this step was N/A'd and requires no action.	
COMMENTS:		UNSAT
	This JPM is complete.	

TIME STOP:	
TRACTOR STATE	

**Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

the performance of this JPM.