Appendix C	Job Performance M Worksheet			Form ES-C-1	
Facility:	Wolf Creek		Task No.:	N/A	
Task Title:	Perform A QPTR	R Calculation	JPM No.:	2007 NRC A1a RO	
K/A Reference:	015 A1.04 (3.5)				
Examinee:			NRC Examiner	:	
Facility Evaluator:			Date:		
Method of testing:					
Simulated Perform	ance:		Actual Perform	ance: X	
Classr	oom <u>X</u> Sir	nulator	Plant		

Initial Conditions:	The plant is at 100% power.
	NPIS is out of service.
Task Standard:	Determines QPTR outside of TS limits and informs CRS/SM
Required Materials:	Calculator, Partially completed STS RE-012, QPTR Determination.
General References:	WCRX-21, Rev. 13. Control Room Operating Curves And Tables reference Manual, Cycle 16. STS RE-012, Rev. 10, Quadrant Power Tilt Ration Determination.
Handouts:	Partially completed STS RE-012
Initiating Cue:	The Shift manager has directed you to complete the manual calculation for QPTR using the partially completed procedure provided, in accordance with the STS RE-012, section 8.4. A flux map is not required.
Time Critical Task:	NO
Validation Time:	20 Minutes

(Denote Critical Steps with an asterisk)

Note: The purpose of this JPM is to have the candidate calculate QPTR and to correctly determine TS LCO being exceeded. The candidate will be provided a copy of STS RE-012 with Initial Conditions signed off, and Steps complete up to 8.4 and a copy of page 7.5 from WCGS Curves & Tables. Additionally, a data sheet with upper and lower detector currents will be provided

	Performance Step: 1	Obtain partially completed procedure	
	Standard:	Obtains procedure	
	Comment:	Cue: Hand candidate a copy of partially filled out STS RE- 012 and data sheet.	
*	Performance Step: 2	Normalize each of the detector currents recorded in 8.4.3 by dividing each current by the corresponding normalizing factor.	
	Standard:	Locates normalization factors and divide currents by normalization factors. Results: Upper: 256.7, 241.8, 229.9, and 222.9. Lower: 258.8, 264.9, 221.7, and 238.3. Values may vary by <u>+</u> 0.1	
	Comment:		
*	Performance Step: 3	Calculate average normalized current for top and lower currents	
	Standard:	Performs calculation.	
		Average upper: Value between 237 to 238.2.	

Average lower: Value between 245 and 246.5

# Comment:

 \* Performance Step: 4 Calculate Quadrant Power Tilt for top and bottom detectors
 Standard: Performs calculation. Approximate values: Upper: 1.08, 1.02, 0.96, 0.94 Lower: 1.05, 1.08, .90, .97 Value should be within 0.5 of approximate values.

#### Comment:

Appendix C	Page 3 of 5 PERFORMANCE INFORMATION	Form ES-C-7
Performance Step: 5	Record Highest Quadrant Power Tilt Ratio	
Standard:	Records highest value. Value recorded shou	ld be 1.08 <u>+</u> 0.5.
Comment:		
Performance Step: 6	Determine if flux map is required	
Standard:	Identify from cue that flux map is not required 8.6	and go to Section
Comment:		
• Performance Step: 7	Determine highest QPTR is >1.02. Immediat	tely inform CRS/SM
Standard:	Refer to Attachment 1 and determine that QP Immediately inform CRS/SM	TR exceeds 1.02
Comment:		
Terminating Cue:	When the candidate has determined QPTR a CRS/SM, the evaluation for this JPM is comp	

# Page 4 of 5 VERIFICATION OF COMPLETION

Job Performance Measure No.:	Wolf Creek 2007 NRC A1a	RO
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

Appendix C	Page 5 of 5 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	The plant is at 100% power. NPIS is out of service.	
INITIATING CUE:	The Shift manager has directed you to complecal calculation for QPTR using the partially complecation provided, in accordance with the STS RE-012, map is not required.	eted procedure

Appendix C	Job Performar Works	Form ES-C-1	
Facility:	Wolf Creek	Task No.:	N/A
Task Title:	Determine RCS boration require reach Cold Shutdown condition		2007 NRC RO A1b
K/A Reference:	2.1.25		
Examinee:		NRC Examine	r:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	nance:	Actual Perform	nance: X
Classr	room X Simulator	Plant	

Initial Conditions:	The plant is in Hot Standby. RCS temperature is stable at 557 degrees F. Current RCS boron concentration is 150 ppm. Core burnup is 19150 MWD/MTU.
Task Standard:	Calculate the amount of boration required to reach Cold Shutdown Boron Concentration.
Required Materials:	Calculator, Curves & Tables, Boration/Dilution Tables.
General References:	WCRX-21, Rev. 13. Control Room Operating Curves And Tables reference Manual, Cycle 16. WCRX-1, Rev. 0, Boration/Dilution Tables SYS BG-200, Rev. 34 Reactor Makeup Control System Normal Operation.
Handouts:	
Initiating Cue:	The Control Room Supervisor has directed you to calculate the amount of boration necessary to borate the RCS to Cold Shutdown Xenon Free conditions (prior to starting the cooldown). The RCS will be cooled down to 200 degrees.
Time Critical Task:	NO

Validation Time: 20 Minutes

(Denote Critical Steps with an asterisk)

Note: The purpose of this JPM is to have the candidate calculate the amount of boron to be added to the RCS in order to borate to Cold Shutdown Xenon-free conditions.

*	Performance Step: 1	Determine boron concentration for 200 degrees, 19000 MWD/MTU burnup from Table 7.1	
	Standard:	Determine required boron concentration at 200 degrees from Table 7.1 or WCGS Curves & Tables.	
	Comment:	Value should be 930 ppm.	
*	Performance Step: 2	Calculate the amount of boric acid necessary to raise RCS boron concentration from 150 ppm to Cold Shutdown Xenon Free required concentration.	
	Standard:	Determine amount of boric acid from boration/dilution tables.	
	Comment:	Accept range from 7700 to 7950 gallons.	
Terminating Cue:		When the candidate has calculated the amount of boric acid needed, this JPM may be terminated.	

# Page 4 of 5 VERIFICATION OF COMPLETION

Job Performance Measure No.:	Wolf Creek 2007	NRC RO A1	<u>0</u>	
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 5 of 5 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	The plant is in Hot Standby. RCS temperatu degrees F. Current RCS boron concentratio burnup is 19150 MWD/MTU.	
INITIATING CUE:	The Control Room Supervisor has directed y amount of boration necessary to borate the I Shutdown Xenon Free conditions (prior to st The RCS will be cooled down to 200 degree	RCS to Cold arting the cooldown).

Appendix C	Job Performanc Worksh	Form ES-C-1	
Facility:	Wolf Creek	Task No.:	N/A
Task Title:	Identify clearance boundaries for safety related equipment	JPM No.:	2007 NRC A2 RO
K/A Reference:	2.2.13		
Examinee:		NRC Examine	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performance:		Actual Perform	ance: X
Classroom X Simulator		Plant	

Initial Conditions:	The plant is in Mode 6. The "A" RHR pump is to be tagged out for a suction strainer flange leak.
Task Standard:	Determine the boundaries to safely repair RHR Pump A. Identify 2 of the 3 mistakes.
Required Materials:	Electrical & Mechanical prints for EJ system.
General References:	AP 21E-001, Rev. 21, Clearance Orders. M-12EJ01 Clearance Order: R14 EJ-A-0014
Handouts:	Clearance order for "A" RHR Pump
Initiating Cue:	The Shift manager has directed you to verify the necessary clearance order boundaries for work on the "A" RHR suction strainer flange. Determine any mistakes or omissions and mark up the proposed clearance.
Time Critical Task:	NO
Validation Time:	20 Minutes

## Page 2 of 4 PERFORMANCE INFORMATION

(Denote Critical Steps with an asterisk)

Note: The purpose of this JPM is to have the candidate evaluate clearance order boundaries to safely allow work on "A" RHR pump.

*	Performance Step: 1	*Identify mechanical isolation valves for "A" RHR
	Standard:	See Key for mistakes in proposed clearance.
	Comment:	
*	Performance Step: 2	*Identify electrical breakers to be opened.
	Standard:	See Key for mistakes in proposed clearance.
	Comment:	
*	Performance Step: 3	Identify vents and drains to depressurize and drain system.
	Standard:	See Key for mistakes in proposed clearance.
	Comment:	
	Performance Step: 3	Identify sequence for hanging tags
	Standard:	See Key for sequence.
	Comment:	
Те	rminating Cue:	When the candidate has completed their review and returned the marked up CO, this JPM may be terminated.

# Page 3 of 4 VERIFICATION OF COMPLETION

Job Performance Measure No.:	Wolf Creek 2007	NRC RO A2	<u>)</u>	
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 4 of 4 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	The plant is in Mode 6. The "A" RHR is to a suction strainer flangeleak.	be tagged out to repair
INITIATING CUE:	The Shift manager has directed you identify clearance order boundaries for work on the strainer flange. Review the proposed Clear Determine any mistakes or omissions and r clearance.	"A" RHR suction ance Order.

Appendix C		Job Performance M Worksheet	leasure	Form ES-C-1
Facility:	Wolf Creek		Task No.:	N/A
Task Title:	Determine Stay T performed	Time for work to be	JPM No.:	2007 NRC A3 RO
K/A Reference:	2.3.10			
Examinee:		N	RC Examiner	:
Facility Evaluator:		Da	ate:	
Method of testing:				
Simulated Perform	ance:	Ad	ctual Perform	ance: X
Classr	oom <u>X</u> Sin	nulator Pl	ant	

Initial Conditions:	The plant is in Mode 4. Preparations are underway to start RHR cooling trains.		
Task Standard:	Calculate stay time based on RWP dose limits.		
Required Materials:	RWP(s), Survey map of RHR HX room.		
General References:	RWP 070005 Rev. 2		
Handouts:	RWP(s), Survey map of RHR HX room.		
Initiating Cue:	<ul> <li>The Shift manager has assigned you to be the local operator at EJ V-001, RHR "A" to Letdown isolation. For this task,</li> <li>identify the correct RWP and task #.</li> <li>describe the dress out requirements.</li> <li>identify the dosimetry settings .</li> <li>estimate your stay time in the lowest dose area of the room.</li> </ul>		
Time Critical Task:	NO		
Validation Time:	Minutes		

## Page 2 of 4 PERFORMANCE INFORMATION

## (Denote Critical Steps with an asterisk)

Note: The purpose of this JPM is to have the candidate determine the maximum stay time for an operator stationed at BN-V8717 during Refueling Pool drain down.

*	Performance Step: 1 Standard:	*Identify RWP, task number and dose limits on RWP Determines RWP 2007-0005 should be used, Task #2, and dose limits of 5 mRem and 50mRem/hr.
	Comment:	
	Performance Step: 2	Describe the dress out requirements for the area.
	Standard:	Determine that area is not a contaminated area, no dress out required.
	Comment:	
*	Performance Step: 3	*Identify dose rates in the area of EJ V –001.
	Standard:	Locate EJ V-001 on survey map and determine lowest general area radiation level for room. Lowest general area reading is 2.5 mRem/hr.
	Comment:	
*	Performance Step: 4	*Divide dose limit by highest general area to determine maximum stay time.
	Standard:	Perform calculation. 5 mRem dose limit from RWP divided by 2.5 mRem/hr = 2 hours.
	Comment:	
Теі	minating Cue:	Once examinee has determined maximum stay time, this JPM is complete.

# Page 3 of 4 VERIFICATION OF COMPLETION

Job Performance Measure No.:	Wolf Creek 2007	NRC RO A3	<u>.</u>	
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 4 of 4 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	The plant is in Mode 4. Preparations are une cooling trains.	derway to start RHR
INITIATING CUE:	<ul> <li>The Shift manager has assigned you to be t EJ V-001, RHR "A" to Letdown isolatio</li> <li>identify the correct RWP and task #.</li> <li>describe the dress out requirements.</li> <li>identify the dosimetry settings .</li> <li>estimate your stay time in the lowest room.</li> </ul>	n. For this task,

Appendix C	Job Performanc Worksh		Form ES-C-1
Facility:	Wolf Creek	Task No.:	N/A
Task Title:	Perform A QPTR Calculation And Direct Appropriate Actions	JPM No.:	2007 NRC A1a SRO
K/A Reference:	015 A1.04 (3.5)		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Perform	ance: X
Classr	oom <u>X</u> Simulator	Plant	

Initial Conditions:	The plant is at 100% power.
	NPIS is out of service.
Task Standard:	Determines QPTR outside of TS limits and initiates corrective action IAW Technical Specifications
Required Materials:	Calculator, Partially completed STS RE-012, QPTR Determination.
General References:	WCRX-21, Rev. 13. Control Room Operating Curves And Tables reference Manual, Cycle 16. STS RE-012, Rev. 10, Quadrant Power Tilt Ration Determination.
Handouts:	Partially completed
Initiating Cue:	The Shift manager has directed you to complete the manual calculation for QPTR using the partially completed procedure provided, in accordance with the STS RE-012, section 8.4. A flux map is not required. Determine if the calculated values meet Technical Specification limits, and any appropriate actions to take, if necessary.
Initiating Cue: Time Critical Task:	for QPTR using the partially completed procedure provided, in accordance with the STS RE-012, section 8.4. A flux map is not required. Determine if the calculated values meet Technical

\*

\*

## Page 2 of 5 PERFORMANCE INFORMATION

(Denote Critical Steps with an asterisk)

Note: The purpose of this JPM is to have the candidate calculate QPTR and to correctly apply the TS actions. The candidate will be provided a STS RE-012 with upper and lower NIS detector currents already filled out.

Performance Step: 1	
Standard:	Obtains procedure
Comment:	Cue: Hand candidate a copy of partially filled out
Performance Step: 2	Normalize each of the detector currents recorded in 8.4.3 by dividing each current by the corresponding normalizing factor.
Standard:	Locates normalization factors and divide currents by normalization factors. Results: Upper: 256.7, 241.8, 229.9, and 222.9. Lower: 258.8, 264.9, 221.7, and 238.3. Values may vary by <u>+</u> 0.1
Comment:	
Performance Step: 3	Calculate average normalized current for top and lower currents
Standard:	Performs calculation.
	Average upper: Value between 237 to 238.2.
	Average lower: Value between 245 and 246.5
Comment:	
Performance Step: 4	Calculate Quadrant Power Tilt for top and bottom detectors
Standard:	Performs calculation. Approximate values:
	Upper: 1.08, 1.02, 0.96, 0.94
	Lower: 1.05, 1.08, .90, .97
	Value should be within 0.5 of approximate values.
Comment:	

Ap	opendix C	Page 3 of 5 Form ES-C-1 PERFORMANCE INFORMATION	_
*	Performance Step: 5 Standard:	Record Highest Quadrant Power Tilt and appropriate signatures Records highest value. Value recorded should be 1.08 <u>+</u> 0.5.	
	Comment:		
	Performance Step: 6	Determine if flux map is required	
Standard:		Identify from cue that flux map is not required and go to Section 8.6	
	Comment:		
	Performance Step: 7	Determine requirements of TS are NOT met	
	Standard:	Refer to TS and determine that QPTR exceeds 1.02 and determine that a power reduction is necessary. Action A.1. Additionally actions A.2, A.3, A.4, A.5, A.6, and A.7.	
	Comment:		
Terminating Cue:		When the candidate has determined appropriate action per TS, the evaluation for this JPM is complete	

# Page 4 of 5 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>WC 2007 NRC A</u>	<u>1a SRO</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 5 of 5 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	The plant is at 100% power.	
	NPIS is out of service.	
	The Chiff menoger has directed you to compl	
INITIATING CUE:	The Shift manager has directed you to complecate calculation for QPTR using the partially complexity provided, in accordance with the STS RE-012 map is not required. Determine if the calculat Technical Specification limits, and any appropriate for the calculated of the calculated o	leted procedure 2, section 8.4. A flux ted values meet

Appendix C	Job Performan Worksl		Form ES-C-1		
Facility:	Wolf Creek	Task No.:	N/A		
Task Title:	Determine RCS boration required reach Cold Shutdown condition		2007 NRC SRO A1b		
K/A Reference:	2.1.25				
Examinee:		NRC Examine	r:		
Facility Evaluator:		Date:			
Method of testing:					
Simulated Perform	ance:	Actual Perform	ance: X		
Classr	oom X Simulator	Plant			

Initial Conditions:	The plant is in Hot Standby. RCS temperature is stable at 557 degrees F. Current RCS boron concentration is 150 ppm. Core burnup is 19150 MWD/MTU.
Task Standard:	Calculate the amount of boration required to reach Cold Shutdown Boron Concentration.
Required Materials:	Calculator, Curves & Tables, Boration/Dilution Tables.
General References:	WCRX-21, Rev. 13. Control Room Operating Curves And Tables reference Manual, Cycle 16. WCRX-1, Rev. 0, Boration/Dilution Tables SYS BG-200, Rev. 34 Reactor Makeup Control System Normal Operation.
Handouts:	
Initiating Cue:	The Control Room Supervisor has directed you to calculate the amount of boration necessary to borate the RCS to Cold Shutdown Xenon Free conditions (prior to starting the cooldown). The RCS will be cooled down to 200 degrees.
Time Critical Task:	NO
Validation Time:	20 Minutes

(Denote Critical Steps with an asterisk)

Note: The purpose of this JPM is to have the candidate calculate the amount of boron to be added to the RCS in order to borate to Cold Shutdown Xenon-free conditions.

*	Performance Step: 1	Determine boron concentration for 200 degrees, 19000 MWD/MTU burnup from Table 7.1
	Standard:	Determine required boron concentration at 200 degrees from Table 7.1 or WCGS Curves & Tables.
	Comment:	Value should be 930 ppm.
*	Performance Step: 2	Calculate the amount of boric acid necessary to raise RCS boron concentration from 150 ppm to Cold Shutdown Xenon Free required concentration.
	Standard:	Determine amount of boric acid from boration/dilution tables.
	Comment:	Accept range from 7700 to 7950 gallons.
Terminating Cue:		When the candidate has calculated the amount of boric acid needed, this JPM may be terminated.

# Page 3 of 4 VERIFICATION OF COMPLETION

Job Performance Measure No.:	Wolf Creek 2007	NRC RO A1	<u>0</u>	
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 4 of 4 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	The plant is in Hot Standby. RCS temperatu degrees F. Current RCS boron concentratio burnup is 19150 MWD/MTU.	
INITIATING CUE:	The Control Room Supervisor has directed y amount of boration necessary to borate the I Shutdown Xenon Free conditions (prior to st The RCS will be cooled down to 200 degree	RCS to Cold arting the cooldown).

Appendix C		Job Performance Measure For Worksheet		
Facility:	Wolf Creek	Task No.:	N/A	
Task Title:	Identify clearance boundaries for safety related equipment	JPM No.:	2007 NRC A2 SRO	
K/A Reference:	2.2.13			
Examinee:		NRC Examiner	:	
Facility Evaluator:		Date:		
Method of testing:				
Simulated Perform	ance:	Actual Perform	ance: X	
Classr	oom <u>X</u> Simulator	Plant		

Initial Conditions:	The plant is in Mode 6. The "A" RHR pump is to be tagged out for a suction strainer flange leak.
Task Standard:	Determine the boundaries to safely repair RHR Pump A. Identify 2 of the 3 mistakes.
Required Materials:	Electrical & Mechanical prints for EJ system.
General References:	AP 21E-001, Rev. 21, Clearance Orders. M-12EJ01 Clearance Order: R14 EJ-A-0014
Handouts:	Clearance Order for "A" RHR Pump
Initiating Cue:	The Shift manager has directed you to verify the necessary clearance order boundaries for work on the "A" RHR suction strainer flange. Determine any mistakes or omissions and mark up the proposed clearance.
Time Critical Task:	NO
Validation Time:	20 Minutes

## Page 2 of 4 PERFORMANCE INFORMATION

(Denote Critical Steps with an asterisk)

Note: The purpose of this JPM is to have the candidate evaluate clearance order boundaries to safely allow work on "A" RHR pump.

*	Performance Step: 1	Identify mechanical isolation valves for "A" RHR
	Standard:	See Key for mistakes in proposed clearance.
	Comment:	
*	Performance Step: 2	Identify electrical breakers to be opened.
	Standard:	See Key for mistakes in proposed clearance.
	Comment:	
*	Performance Step: 3	Identify vents and drains to depressurize and drain system.
	Standard:	See Key for mistakes in proposed clearance.
	Comment:	
	Performance Step: 4	Identify sequence for hanging tags
	Standard:	See Key for sequence.
	Comment:	
Terminating Cue:		When the candidate has completed their review and returned the marked up CO, this JPM may be terminated.

# Page 3 of 4 VERIFICATION OF COMPLETION

Job Performance Measure No.:	Wolf Creek 2007	NRCSRO A2		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 4 of 4 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	The plant is in Mode 6. The "A" RHR is to b a suction strainer flange leak.	be tagged out to repair
INITIATING CUE:	The Shift manager has directed you identify clearance order boundaries for work on the strainer flange. Review the proposed Cleara Determine any mistakes or omissions and m clearance.	"A" RHR suction ance Order.

Appendix C	Job Performance Measure Worksheet			Form ES-C-1	
Facility:	Wolf Creek			Task No.:	N/A
Task Title:	<u>Review a Releas</u> <u>Approval</u>	<u>se Permit Fo</u>	<u>r</u>	JPM No.:	2007 NRC A3 SRO
K/A Reference:	2.3.8				
Examinee:				NRC Examiner	:
Facility Evaluator:				Date:	
Method of testing:					
Simulated Perform	ance:			Actual Perform	ance: X
Classr	oom Si	mulator	Х	Plant	

Initial Conditions:	The plant is in Mode 1 at full power. Tank THB07A is to be released.
Task Standard:	Review THB07A release permit and identify 3 errors
Required Materials:	APF 07B-001-01-13, THB07A Release Permit
General References:	APF 07B-001-01-13, THB07A Release Permit. AP 07B-001, Radioactive Releases, Rev. 16
Handouts:	THB07A Release Permit
Initiating Cue:	Today is 10/29/07. Review the release permit for THB07A and identify 3 errors on the permit.
Time Critical Task:	NO
Validation Time:	20 Minutes

(Denote Critical Steps with an asterisk)

### NOTE:

#### Give the candidate the partially filled out APF 07B-01-013, for THB07A.

Performance Step: 1	Review form for errors
Standard:	Candidate reviews data on form.

#### Comment:

\* Performance Step: 2 Identify expected Monitor Response exceeds alarm setpoints.
 Standard: Identify that the Expected Monitor Response for HBL186 value shows a value greater than the Low and High setpoints.

### Comment:

\* Performance Step: 3 Identify that problem with monitor setpoints.
 Standard: Identify that HIGH and LOW alarm setpoints appear to be swapped (LOW alarm set higher than HIGH alarm).

#### Comment:

\* Performance Step: 4 Identify problem with setpoints entered/verified by...
 Standard: Identify that the same individual performed the setpoint entry and setpoint verification.

#### Comment:

Terminating Cue:Any time after the candidate has identified the three error<br/>associated with the release form, this JPM is complete

# Page 3 of 4 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2007 NRC Admir	n A3 SRO		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 4 of 4 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	The plant is in Mode 1 at full power. be released	Tank THB07A is to
INITIATING CUE:	Today is 10/29/07. Review the release perm identify 3 errors on the permit.	it for THB07A and

Appendix C	Job Performanc Workshe	Form ES-C-1	
Facility:	Wolf Creek	Task No.:	N/A
Task Title:	<u>Classify an Event per the E-Plan</u> and make Protective Action <u>Recommendations</u>	JPM No.:	2007 NRC A4 SRO
K/A Reference:	EPP0020703		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa Classro		Actual Performa	ance: <u>X</u>

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: You are the Shift Manager. A Large Break LOCA event has occurred. The crew has just transitioned to EMG E-1, Loss of Reactor or Secondary Coolant, and is working their way through the procedure. The Shift Engineer reports CSFST indication on Core Cooling status tree has just gone ORANGE. The crew is transitioning to EMG FR-C2, Response to Degraded Core Cooling. The following plant conditions exist: Only Train A of ECCS equipment is running RCS pressure is less than 100 psig Containment pressure is 10 psig and slowly lowering The MET data indicates no precipitation with the wind from 320° at 6 mph and NO offsite release is occurring. • CTMT Hi Range Monitors GT RE-59 & 60 are reading 150 Rem/hr. Task Standard: Classify the event and make applicable protective action recommendations Required Materials: APF 06-002-01, EMERGENCY ACTION LEVELS, EPP 06-006, PROTECTIVE ACTION RECOMMENDATIONS.

Appendix C		Job Performance Measure Worksheet	Form ES-C-1
General References:	APF 06-002-01, EMERGENCY ACTION LEVELS, EPP 06-006, PROTECTIVE ACTION RECOMMENDATIONS.		DNS.
Handouts:			
Initiating Cue:	Classify this event and make any required protective action recommendations.		
Time Critical Task:	No	Record Start Time	
Validation Time:	15 Minutes		

(Denote Critical Steps with an asterisk)

### NOTE:

\*

### Give the candidate the partially filled out APF 07B-01-013, for THB07A.

Performance Step: 1	Review APF 06-002-01, EMERGENCY ACTION LEVELS to determine classification	
Standard:	EAL trees should be reviewed in order.	
Comment:		
Performance Step: 2	Identify classification requirement on EAL-3, LOSS OF REACTOR COOLANT BOUNDARY.	

Standard: Identify Emergency classification on EAL-3, path should be indicated as LRCB1, LRCB2, LRCB3, LRCB4, LRCB8, – SITE AREA EMERGENCY.

### Comment:

 \* Performance Step: 3 Make Protective Action Recommendation
 Standard: Review EPP 06-006 to determine requirement to make PAR. Required PAR should include Evacuation of JRR and CCL

### Comment:

Terminating Cue:	Once examinee has completed classification and PAR, this JPM
_	is complete.

### Page 4 of 5 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2007 NRC Admin A3 SRO	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

INITIAL CONDITIONS:	You are the Shift Manager. A Large Break LOCA event has occurred. The crew has just transitioned to EMG E-1, Loss of Reactor or Secondary Coolant, and is working their way through the procedure. The Shift Engineer reports CSFST indication on Core Cooling status tree has just gone ORANGE. The crew is transitioning to EMG FR-C2, Response to Degraded Core Cooling.
	<ul> <li>The following plant conditions exist:</li> <li>Only Train A of ECCS equipment is running</li> <li>RCS pressure is less than 100 psig</li> <li>Containment pressure is 10 psig and slowly lowering</li> <li>The MET data indicates no precipitation with the wind from 320° at 6 mph and NO offsite release is occurring.</li> <li>CTMT Hi Range Monitors GT RE-59 &amp; 60 are reading 150 Rem/hr.</li> </ul>
INITIATING CUE:	Classify this event and make any required protective action recommendations.

# JOB PERFORMANCE MEASURE

JPM NO: 2007 NRC A COMPLETION TIME: JOB TITLE: RO/SRO: Reactor Operator TASK TITLE: Control AFD		K/A NO: 001 A2.19 K/A RATING: 3.6 4.0 REVISION: 0	
DUTY:			
The performance of this task was evaluated a	gainst the standards	contained in this JPM and determined to b	be:
[] SATISFACTORY	[] UNSATISI	FACTORY	
Reason, if UNSATISFACTORY:			
EVALUATORS SIGNATURE:		DATE:	
TASK PERFORMER:			
LOCATION OF PERFORMANCE:			
CONTROL ROOM SIMULATOR/L	AB <u>X</u> PLAN	IT CLASSROOM	
METHOD OF PERFORMANCE: SIMULA	TED	PERFORMED X	
REFERENCES:			
TOOLS/EQUIPMENT: NONE			
PREPARER:	Charles M. Dunbar	DATE: 8/25/07	

#### Init 33 RUN Enter the following conditional malfunction: {x03o140r} IMF mSF06B f:1 Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

- Initial Conditions: The Plant is at approximately 60% power following a load runback due to Stator Cooling Water. The problem has been corrected. The power transient caused a problem with ∆I. OFN SF-012 has been entered and Attachment B is being performed.
- Initiating Cues: The Control Room Supervisor directs you to borate the RCS 25 gallons at 10 gpm and adjust rods per Step B3 of OFN SF-012.

### ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

#### Notes: Provide copy of OFN SF-012, page 5 of 8 to examinee.

### THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. (**PIR 2003-2930**).

- Task Standard: Upon completion of this JPM, the Candidate will have taken actions to dampen a xenon oscillation and responded to a continuous rod withdrawal.
- START TIME:
- STOP TIME:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Borate the RCS 25 gallons</li> <li>(Caution prior to Step B2 states "Borate prior to rod motion").</li> <li>Step B3</li> </ol>		Borate the RCS using SYS BG-200, "Reactor Makeup Control System Operation", Attachment B	S U Comments:
<ol> <li>Set up to borate the RCS</li> <li>Turn on PZR B/U GROUP A/B, as directed by CRS, to mix Reactor Coolant System with Pressurizer water.</li> </ol>	If asked, CRS directs RO to "Energize both sets of B/U heaters".	Turn on second set of B/U heaters.	S U Comments:
SYS BG-200 Att. B, Step B.1.1			
<ol> <li>Rotate handswitch BG HS-26 to Normal-After- Stop</li> </ol>		Locate BG HS-26, turn switch to STOP, allow switch to spring return to NORMAL.	S U Comments:
Step B.1.2			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Rotate handswitch BG HS-25 to Borate</li> </ol>		Locate BG HS-25, rotate switch to BORATE position.	S U Comments:
Step B.1.3			
5. Ensure BG FK-110 is in Auto at desired rate		Verify BG FK-110 in AUTO, recognize desired rate is 10 gpm. Set BG FK-110 to 2.5 turns <u>+</u> 0.2.	S U Comments:
Step B.1.4			
6. BG FY-110B, BA COUNTER, set to desired gallons.		Open window on BG FY- 110B, set thumbwheels to read 250 (25.0) gallons	S U Comments:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
7. Commence boration BG HS-26 to Normal-After- Run		Rotate BG HS-26 to RUN position, allow to spring return to NORMAL.	S U Comments:
Step B.2.1			
<ul> <li>8. Verify:</li> <li>1. One BORIC ACID TRANSFER PUMP running</li> <li>2. BG HIS-110B open</li> <li>3. BG HIS-110A throttles open</li> <li>4. BG FR-110 red pen at proper flowrate.</li> </ul>		Verify pumps start and valves position as required to borate the RCS.	S U Comments:
<ul> <li>Step B.2.2</li> <li>9. Ensure boration stops at BG FY-110B setpoint.</li> </ul>		Verify BG HIS-110A and BG HIS-110B close and boric acid pumps stop when counter reaches zero.	S U Comments:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
10. <b>*</b> Withdraw rods to maintain Tavg.		Place rods in manual and withdraw rods as required to maintain Tavg.	S U Comments:
OFN SF-012, Step B.3	NOTE: When rod motion begins, a malfunction will cause rod to step out continuously.		
11. Recognize that rods continue to move without demand.	<b>NOTE:</b> Operator may cycle switch to AUTO and back to MANUAL as allowed by OFN SF-011, "Rod Control Malfunction" before taking any other action.	Announce continued rod motion.	S U Comments:
12. *Trip the reactor		Locate manual reactor trip switch and trip the reactor using manual reactor trip switch, SB HS-1.	S U Comments:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
	Tripping the reactor completes this JPM. <u>RECORD STOP TIME</u> <u>ON PAGE 1</u>		

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

- Initial Conditions: The Plant is at approximately 60% power following a load runback due to Stator Cooling Water. The problem has been corrected. The power transient caused a problem with ∆I. OFN SF-012 has been entered and Attachment B is being performed.
- Initiating Cues: The Control Room Supervisor directs you to borate the RCS 25 gallons at 10 gpm and adjust rods per Step B3 of OFN SF-012.

### JOB PERFORMANCE MEASURE

JPM NO: 2007 NRC B	K/A NO: 004 K 3.07
COMPLETION TIME:	K/A RATING: 3.8/ 4.1
JOB TITLE: RO/SRO	REVISION: 0
TASK TITLE: Transfer from the NCP to a CCP (ASP)	
DUTY:	

The performance of this task was evaluated against the standards contained in this JPM and determined to be:

[] SATISFACTORY [] UNSATISFACTORY

Reason, if UNSATISFACTORY:

EVALUATORS SIGNATURE:	DATE:
TASK PERFORMER:	
LOCATION OF PERFORMANCE:	
CONTROL ROOM SIMULATOR/LAB	X PLANT CLASSROOM
METHOD OF PERFORMANCE: SIMULATED	PERFORMED <u>X</u>
REFERENCES:	
TOOLS/EQUIPMENT: NONE	
PREPARER:	DATE:

Simulator Setup:

Ensure the placard is on CCP A

Init 30

RUN Run file NRC07S2 Ensure horns are on

#### Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

**Initial Conditions**: The Plant is in Mode 1 with the service loop on the B Train.

**Initiating Cues**: The Control Room supervisor directs you to start the "B" CCP and secure the NCP, per 6.2 of SYS BG-201, to support maintenance of the NCP next shift. Initial conditions of SYS BG-201 are complete.

ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.			
Notes:	Provide an information only copy of SYS BG-201 to the Operator.		
	THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. (PIR 2003-2930).		
Task Standard:	Upon completion of this JPM the Operator will have placed CCP B in service per SYS BG- 201 and then reestablished charging from the NCP when CCP B trips 30 seconds after it is started.		
START TIME:			
STOP TIME:			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>IF desired, THEN place CVCS DEMIN INLET DIVERT VLV to VCT position.</li> </ol>	When asked as CRS, CUE: It is not desired to perform that step.	Ask CRS for directions.	S U Comments:
STEP 6.2.1			
<ol> <li>Verify CCP Flow Control Valve is in MANUAL and set at 20%.</li> </ol>		Locate BG FK-121 on RL001. Verify it is set to 20 % output.	S U Comments:
STEP 6.2.2			
3. Verify CCP B Recirc Valve is OPEN.		Locate BG HIS-8111 on RL001. Verify the Red light is lit	S U Comments:
STEP 6.2.3			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Verify CCW is being supplied to CCP B</li> <li>STEP 6.2.4</li> </ol>		Locate EG HIS-22 and EG HIS-24 on RL019. Verify CCW pump B running by the Red light lit on the handswitch	S U Comments:
<ol> <li>IF RCS temperature is greater than or equal to 200°F, THEN ensure CCP A discharge header FCV-121 inlet isolation valve is locked closed</li> <li>STEP 6.2.5</li> </ol>	When called, CUE: <b>BG-</b> 8483A is locked closed	Contact the Aux Watch to verify BG-V8483A is locked closed	SU Comments:
<ol> <li>Unlock and open CCP B discharge Header FCV-121 Inlet Isolation valve</li> </ol>	If contacted, CUE: <b>BG-</b> 8483C is open	Contact Aux. Bldg. Operator, verify the status of BG-8483C. OR Acceptable for Operator to use the Blue OA tag to determine the position of BG-8483C.	S U Comments:
STEP 6.2.6			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>7. Ensure CCP B AUX L- O PUMP in auto.</li> <li>• BG HIS-2AX</li> <li>STEP 6.2.7</li> </ul>		Locate BG HIS-2AX on RL001. Handswitch in Mid (auto) position.	S U Comments:
<ul><li>8. *Start CCP B</li><li>• BG HIS-2A</li><li>STEP 6.2.8</li></ul>	NOTE: This is a reactivity step and Operator should indicate the need for a peer check (Management Expectation – but not critical) BOOTH OPERATOR: When NCP flow	Locate BG HIS-2A on RL001. Start the pump by turning the switch to RUN. Verify the Red light comes on and the Green light goes out	S U Comments:
	controller (BG FK-462) has been decreased to ~30%, insert malfunction <b>mBG13B</b> to trip the "B" CCP.		
9. Note Annunciator 42E alarming			S U Comments
	As CRS, CUE: Perform ALR 42E	Announce Annunciator 42A and 42E and that CCP B has tripped.	

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
10. Check previously running charging pump tripped.		Note that CCP B was running.	S U Comments
ALR 00-42E, Step 1			
11. Contact Electrical Maintenance to determine cause of pump trip.	When Operator starts to initiate call, CUE as CRS: I will make that call.	Call Maintenance.	S U Comments
Step 2			
12. *Check Charging Pumps – NONE running. – NO		Realize the NCP is still running and proceed to the RNO.	S U Comments
Step 3			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>*Adjust charging and letdown flow as necessary to maintain PZR level at program.</li> </ol>	<b>NOTE:</b> This step may vary depending on how far the operator had progressed with increasing 121 flow prior to the pump trip.	Actuate BG FK-462 while actuating BG FCV- 121 to attain desired charging through 462 and ensure 121 is at 20% output.	S U Comments
Step 3a RNO	NOTE: Actuating BG FCV-121 to ensure 121 is at 20% output is not a critical action at this time. If the Operator asks for desired flow guidance, CUE: Ensure charging and letdown matched.		
14. Return to procedure and step in effect.	When the Operator has established a flow thru 462 to regain or ensure program level CUE:         THE JPM IS COMPLETE         RECORD STOP TIME ON PAGE 1		S U Comments

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

**Initial Conditions**: The Plant is in Mode 1 with the service loop on B Train.

Initiating Cues: The Control Room Supervisor directs you to start the "B" CCP and secure the NCP, per 6.2 of SYS BG-201, to support maintenance on the NCP next shift. Initial conditions of SYS BG-201 are complete.

# JOB PERFORMANCE MEASURE

JPM NO: RO C	K/A NO: 003 K1.12 and 003A4.08	
COMPLETION TIME:	K/A RATING: 3.0/3/3 – 3.2/2.9	
JOB TITLE: RO/SRO	REVISION: 0	
TASK TITLE: Restore CCW to the RCP's following		
Isolation (ASP)		
DUTY:		
The performance of this task was evaluated against the standards	contained in this JPM and determined to be:	
[] SATISFACTORY [] UNSATIS	FACTORY	
Reason, if UNSATISFACTORY:		
EVALUATORS SIGNATURE:	DATE:	
TASK PERFORMER:		
LOCATION OF PERFORMANCE:		
CONTROL ROOM SIMULATOR/LAB X PLAN	IT CLASSROOM	
METHOD OF PERFORMANCE: SIMULATED	PERFORMED <u>X</u>	
REFERENCES:		
TOOLS/EQUIPMENT: NONE		
PREPARER:	DATE:	

Init (any at-power IC) RUN Start one CCW pump in the idle train File JPMS309 ;JPMS309 ;Override CCW return from CTMT CLOSED IOR P19046C IOR P19046D f:1 ;END OF FILE

#### Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

**Initial Conditions**: The Plant is stable in Mode 1. The crew has entered OFN BB-005 due to a loss of CCW to the Reactor Coolant Pumps.

**Initiating Cues**: The Control Room Supervisor directs you to perform Step 5 of OFN BB-005.

### ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

#### Notes:

### THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. (**PIR 2003-2930**).

Task Standard: Upon completion of this JPM, the Candidate will have restored CCW flow to the RCP's.

START TIME:

STOP TIME:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Step 5.</li> <li>Verify CCW to Service Loop and Containment.</li> <li>a. Ensure CCW Pumps –AT LEAST ONE RUNNING</li> </ol>		Locate handswitches EG HIS-21, 22, 23, & 24 on panel RL019. Verify a red lens lit on at least one of the handswitches.	S U Comments:
<ul> <li>2. Ensure one pair of CCW service loop Supply and Return Valves for an operating CCW Pump – OPEN.</li> <li>* EG ZL-15 and EG ZL-53 <u>OR</u></li> <li>* EG ZL-16 and EG ZL-54</li> </ul>		Locate EG ZL-15 and 53 or EG ZL-16 and 54 on panel RL019. Verify at least one set of red lens is lit.	S U Comments:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
			S U
3. Ensure CCW to and from RCS isolation valves –OPEN.			Comments:
• EG HIS-58		Locate handswitch EG HIS-58 on panel RL019. Verify red lens lit.	
• EG HIS-59		Locate handswitch EG HIS-59 on panel RL019. Verify red lens lit.	
<ul><li>EG HIS-60</li><li>EG HIS-71</li></ul>		Locate handswitch EG HIS-60 on panel RL019. Verify red lens lit.	
		Locate handswitch EG HIS-71 on panel RL019. Verify red lens lit.	
		Recognize that the green lens is lit for EG HIS-71.	
4. Step 5 RNO 1)			S U
*If any valve cannot be opened, then re-energize and open associated bypass valve.		Locate handswitch EG HIS-126A on panel RL020. Depress the NON-ISO pushbutton.	Comments:
EG HIS-126A and EG HIS-126 for EG HIS-71.		Locate handswitch EG HIS-126 on panel RL020. Depress the OPEN pushbutton. Observe the red lens is lit.	

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>If any bypass valve is open, then assign an operator to close all bypass valves if Containment Isolation Phase B occurs.</li> </ol>		Recognize requirement to establish a dedicated operator. Inform the CRS of the requirement to establish a dedicated operator to close all bypass valves in case of a CISB.	S U Comments:
	Acknowledge report.		
Step 5. c. RNO 2)	COMPLETE. RECORD STOP TIME ON PAGE 1.		

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The Plant is stable in Mode 1. The crew has entered OFN BB-005 due to a loss of CCW to the Reactor Coolant Pumps.

**Initiating Cues**: The Control Room Supervisor directs you to perform Step 5 of OFN BB-005.

# JOB PERFORMANCE MEASURE

JPM NO: 2007 NRC D	K/A NO: 003 A4.06
COMPLETION TIME:	K/A RATING: 2.9 2.9
JOB TITLE: RO/SRO	REVISION: 0
TASK TITLE: Start an RCP (ASP)	
DUTY:	
The performance of this task was evaluated against the standards	contained in this JPM and determined to be:
[] SATISFACTORY [] UNSATIS	FACTORY
Reason, if UNSATISFACTORY:	
EVALUATORS SIGNATURE:	DATE:
	DATE:
TASK PERFORMER:	
LOCATION OF PERFORMANCE:	
CONTROL ROOM SIMULATOR/LAB X PLAN	
METHOD OF PERFORMANCE: SIMULATED	PERFORMED <u>X</u>
REFERENCES:	
REFERENCES.	
TOOLS/EQUIPMENT: NONE	
PREPARER:	DATE:

#### Init 4 RUN Stop "C" RCP Insert malfunction mBB31C f:7 r:30 k:1 Stabilize RCS pressure and temperature.

#### Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

**Initial Conditions**: You are the Reactor Operator, the plant is in Mode 4 at  $\approx$  350 psig and  $\approx$ 345°F. GEN 00-002 is complete through step 6.28.

**Initiating Cues**: The Control Room Supervisor directs you to start RCP "**C**" using SYS BB-201, prerequisites are signed off.

### ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

**Notes:** Provide the copy of SYS BB-201 to the examinee.

THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. (**PIR 2003-2930**).

Task Standard: Upon completion of this JPM the operator will have performed actions to start an RCP per SYS BB-201.

START TIME:

STOP TIME:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Initiate seal water injection to the RCPs as follows:</li> <li>Open RCP seal water</li> </ol>		Locate BB HIS-8351 C on RL021. Verify only the Red light is lit	S U Comments:
injection isolation valves.			
SYS BB-201, Step 6.1.1.1			
2. Open RCP seal water return valves.		Locate BB HIS-8141C on RL001. Verify only the Red light is lit.	S U Comments:
SYS BB-201, Step 6.1.1.2			
<ol> <li>Verify Seal Water Injection flow to RCPs is between 8 gpm and 13 gpm.</li> </ol>		Locate recorder BB FR- 156 on RL022. Verify the Blue pen indicates 8- 13 gpm.	S U Comments:
SYS BB-201, Step 6.1.1.3			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Check RCP Seal dP greater than 200 psid</li> <li>SYS BB-201, Step 6.1.2</li> </ol>		Locate BB PI-152A on RL021. Verify > 200 psid.	S U Comments:
<ol> <li>5. Check the following annunciators clear:</li> <li>73A, RCP #2 SEAL FLOW - HI, CLEAR</li> <li>42C, VCT PRESS HILO-</li> </ol>		Locate annunciators on RL022. Verify the alarms not lit.	S U Comments:
CLEAR. 71A, RCP #1 SEAL D/P LO- CLEAR			
73A, RCP #2 SEAL FLOW HI – CLEAR			
70C-73C, RCP (X) THRM BAR CCW FLOW-CLEAR			
70E-73E, RCP (X) STNDPIPE LEV LO-CLEAR			
74D, RCP OIL RSVS LEV HILO-CLEAR			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Check RCP #1 Seal Leakoff flow in acceptable region of FIGURE 1, RCP NUMBER 1 SEAL LEAKOFF VERSUS SEAL dP.</li> </ol>		Locate BG FR-155 on RL022. Locate the Red and/or Green pen and determine from Fig. 1 that leakoff flow is normal.	S U Comments:
BG FR-155 for RCP C			
Step 6.1.4			
<ol> <li>Check RCP Seal Water Injection Temperature less than 135°F.</li> </ol>		Locate BG TI-216 on RL002. Verify the Temperature is < 135°F	S U Comments:
Step 6.1.5			
<ol> <li>Personnel are stationed to constantly monitor the Loose Parts Monitoring System for each RCP start and for 30 minutes following each RCP start.</li> </ol>	If asked "the Loose Parts Monitoring System is operable and being monitored".	Locate annunciator 79F on RL022. Verify the alarm not lit or check the loose parts monitoring system panel.	S U Comments:
Step 6.1.6			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>9. Monitor RCP temperatures</li> <li>NPIS computer TOC-BB3, REACTOR COOLANT SYSTEM</li> <li>OR</li> <li>Trend recorder BB-TR-500</li> <li>Step 6.1.7</li> </ul>		Call up RCP display on NPIS, TOC is BB3	S U Comments:
<ul> <li>10. *Start RCP oil lift pump for the RCP to be started.</li> <li>BB HIS-43 For RCP C - NORMAL-AFTER-RUN</li> <li>Step 6.1.8</li> </ul>		Locate BB HIS-43 on RL021. Start the pump by turning the switch to RUN. Verify the Red light comes on and the Green light goes out.	S U Comments:
11. Allow the oil lift pump to run for at least 2 min.		Wait 2 minutes before starting RCP	S U Comments:
Step 6.1.9			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
12. *Start the desired RCP	BOOTH OPERATOR: When RCP is started, ACTIVATE KEY 1	Locate BB HIS- 39 on RL021. Start the pump by turning the switch to RUN. Verify the Red light comes on and the Green light goes out.	S U Comments:
13. When the RCP has run for greater than 1 minute, THEN Stop the Lift Pump.	NOTE: RCP VIB/SYS ALERT, Alarm window 70B, and RCP VIB DANGER, Alarm window 70A will come in shortly after pump is started. Examinee should refer to ALR. If notified as CRS that alarms are in CUE: Perform the applicable Alarm response.	Turn BB HIS-43 to the STOP This step may not be performed if examinee goes directly to ALR.	S U Comments:
<ul> <li>14. Check RCP Vibration Monitor OK LEDs = ALL LIT</li> <li>ALR 00-070A, Step 1.</li> </ul>		Go to RCP Vibration Monitor simulator (behind control boards) and check RCP Vibration Monitor LEDs all lit.	S U Comments:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>15. Check RCP frame and shaft vibration readings:</li> <li>Any VERT or HORIZ frame vibration reading ≥ 5 mils OR</li> <li>Any VERT or HORIZ shaft reading ≥ 20 mils.</li> </ul>		Recognize readings exceed limits and go to OFN BB-005.	S U Comments:
<ol> <li>Monitor RCP Temperatures</li> <li>OFN BB-005, Step 1</li> </ol>	<b>NOTE:</b> Candidate may refer to fold-out page criteria upon entry and not complete Steps 1 & 2 of the procedure, but go directly to Attachment B, Step B1.	.Recognize RCP temperatures already being monitored per SYS.	S U Comments:
<ul> <li>17. Check if RCPs Can Remain Running</li> <li>#1 Seal and bearing temperatures less than 230</li> <li>Motor bearing temperatures less than 195</li> <li>Motor Stator winding temperatures less than 299</li> <li>Frame vibration less than 5 mils – NO, Go to Attachment B, Step B1.</li> </ul>		Recognize that RCP vibration levels exceed permissible value and go to Attachment B, Step B1.	S U Comments:

NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Check if Reactor Should be Tripped</li> <li>Check reactor critical – NO, Go to step B3</li> </ol>		Recognize reactor is not critical, IF,THEN statement does not apply, Go to Step B3	S U Comments
19. Shutdown Affected RCP		Identify C RCP being shutdown, place BB TS- 412T and BB TS-411F to	S U Comments
Check RCP A being stopped – No, Go to B.3.c		Loop 3.	
Check RCP B being stopped – No, Go to B.3.e			
Defeat Tavg and T for RCS loop with affected RCP.			
BB TS-412T for Tavg			
BB TS-411F for T			~
20. *Stop affected RCP			S U Comments
OFN BB-005, Step B.3.f	THE JPM IS COMPLETE RECORD STOP TIME ON PAGE 1		

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

**Initial Conditions**: You are the Reactor Operator, the plant is in Mode 4 at  $\approx$  350 psig and  $\approx$ 345°F. GEN 00-002 is complete through step 6.28.

**Initiating Cues**: The Control Room Supervisor directs you to start RCP "**C**" using SYS BB-201, prerequisites are signed off.

# Simulator

# WOLF CREEK JOB PERFORMANCE MEASURE

JPM NO: E	K/A NO: 4.2.069AA1.01
COMPLETION TIME: 10 Minutes	K/A RATING: 3.5 / 3.7
JOB TITLE: RO/SRO	REVISION: 0
TASK TITLE: Manual CISA Isolation; Manual Containment	
DUTY: Monitor the ESFAS System.	
	·
The performance of this task was evaluated against the standards c [] SATISFACTORY [] UNSATIS	
Reason, if UNSATISFACTORY:	
EVALUATORS SIGNATURE:	DATE:
TASK PERFORMER:	
LOCATION OF PERFORMANCE:	
CONTROL ROOM SIMULATOR/LAB X PLAT	NT CLASSROOM
METHOD OF PERFORMANCE: SIMULATED	PERFORMED X
REFERENCES: EMG E-0, Attachment F	
TOOLS/EQUIPMENT: NONE	
PREPARER: Charles on Punt	DATE: 8/26/2007

## **Initial Conditions**

- **IC30**, Go to run.
- Insert mSA18A and mSA18B and mSA23A and mSA23B to block auto CISA. Manual CISA available
- Insert mSA27BG03 and mSA27BG06 to Block auto close of Seal Water Return Iso Valves; manual operation available
- Initiate manual Reactor Trip
- Actuate SI, Train A and Train B.
- Allow simulator to run at least until sequencer has timed out.
- Go to **Frz.**

## **Read to Performer:**

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The Plant has experienced a reactor trip and safety injection from full power. The crew is performing EMG E-0.

Initiating Cues: The CRS has assigned you to perform Attachment F of EMG E-0.

## ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

Notes:	Provide an information only copy of EMG E-0, Attachment F, to the Candidate.
	THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. ( <b>PIR 2003-2930</b> )
Task Standard:	At the completion of this JPM, the Examinee will have manually initiated Phase A, closed all Phase A valves, and manually initiated CPIS.
START TIME:	
STOP TIME:	

NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Verify Feedwater Isolation         <ol> <li>Main feedwater pumps – TRIPPED</li> </ol> </li> </ol>		<ul> <li>Verifies each Feedwater pump tripped by pump</li> </ul>	S U Comments:
<ul> <li>b. Main feedwater reg valves - CLOSED</li> </ul>		indicating lights and flows	
<ul> <li>c. Main feedwater reg bypass valves – CLOSED</li> <li>d. Main feedwater isolation valves – CLOSED</li> <li>e. Main feedwater chemical injection valves – CLOSED</li> <li>f. Check ESFAS status panel SGBSIS section - ALL</li> </ul>		<ul> <li>Step b – e Isolation valve – all closed by verifying switch light indications</li> <li>Verify ESFAS status panel SGBSIS all lights lit</li> <li>.</li> </ul>	
WHITE LIGHTS LIT o Red train o Yellow train			

NUMBER - ELEMENT	CUE	STANDARD	SCORE
2. * Verify Containment			S U
Isolation Phase A:			Comments:
• Check ESFAS status panel CISA section – all white		Recognizes CISA section white lights are <u><b>not</b></u> lit and perform the RNO.	
STEP F2		Manually actuate CISA	
SIEP F2			
			S U
3. *Perform the			5 U
following:			Comments:
• If containment isolation phase A has <u>NOT</u>		Locate Status Panels and	
actuated, then manually actuate containment		realize that CISA is actuated for both red and yellow train.	
isolation phase A.		Locate Status Panels and	
• IF any CISA valve NOT closed, THEN manually		realize that BG HV-8100 and BG HV-8112 are not	
close valves. Refer to Attachment B.		closed. Locate handswitch BG HIS-	
		8100 and BG HIS-8112 on RL001 and actuate	
		the close pushbutton. Observe red light out and green light only	
		illuminated.	
STEP F2 RNO			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>4 Verify AFW Pumps Running</li> <li>Check motor driven AFW pumps - BOTH RUNNING</li> <li>Check turbine driven AFW pump – RUNNING</li> </ul>		Locate AL HIS-22A and AL HIS-23A. Note red light only illuminated Locate FC ZL-312 AA and note it is illuminated. Locate AL PI21A discharge pressure indicated	S U Comments:
STEP F3			
<ul> <li>5 Verify ECCS Pumps running</li> <li>• Check CCPs - BOTH RUNNING</li> </ul>		Locate BG HIS-1A and	S U Comments:
<ul> <li>Check SI Pumps – BOTH RUNNING</li> </ul>		BG HIS-2A and verify red lights only illuminated. Locate EM HIS-4 and EM HIS-5 and verify red lights only illuminated.	
• Check RHR Pumps – BOTH RUNNING		Locate EJ HIS-1 and EJ HIS-2 and verify red lights only illuminated.	
STEP F4			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>6 Verify CCW Alignment:</li> <li>• Check CCW pumps – ONE RUNNING IN EACH TRAIN</li> </ul>		Check EG HIS-21 and EG HIS-22. Note red light only illuminated.	S U Comments:
<ul> <li>Check one pair of CCW service loop supply and return valves for an operating CCW Pump – OPEN</li> <li>STEP F5</li> </ul>		Check EG ZL-16 and EG ZL-54. Note red lights only illuminated.	
7 Check ESW Pumps – BOTH RUNNING		Check EF HIS-55A and EF HIS-56A. Note red lights only illuminated.	S U Comments:
STEP F6			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
8 Check Containment Fan Coolers - RUNNING IN SLOW SPEED STEP F7		Locate GN HIS-5, GN HIS-9, GN-HIS-13, and GN HIS-17. Verify slow speed indicated by red lamp.	S U Comments:
<ul> <li>9 Verify Containment Purge Isolation:</li> <li>• Check ESFAS status panel CPIS section – ALL WHITE LIGHTS LIT <ul> <li>• Red Train</li> <li>• Yellow Train</li> </ul> </li> <li>STEP F8</li> </ul>		Determine Containment Purge Isolation section of ESFAS status panels - all lights are lit IF CISA was manually actuated.	S U Comments:

NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>Perform the following: IF containment purge isolation has NOT actuated, THEN manually actuate containment purge isolation.</li> <li>IF any CPIS component NOT properly aligned, the MANUALLY align component.</li> </ul>		Locate SA HS-11 and SA HS-15 and actuate Containment Purge manually IF MANUAL CISA was not previously performed Locate Status Panel and note all white lights lit	S U Comments:
<ul> <li>STEP F8 RNO</li> <li>11 Verify both trains of Control Room Ventilation Isolation</li> <li>Check ESFAS status panel CRVIS section – ALL WHITE LIGHTS LIT <ul> <li>Red Train</li> <li>Yellow Train</li> </ul> </li> <li>Ensure Control Room</li> </ul>		Locate CRVIS section on the Status Panel and note all white lights lit	S U Comments:
outer door – CLOSED STEP F9		Check door closed	

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>12 Verify Main Steamline Isolation not required</li> <li>Check Containment pressure – HAS REMAINED LESS THAN 17 PSIG <ul> <li>GN PR-934</li> </ul> </li> <li>Check either condition below – Satisfied <ul> <li>Low steam line pressure SI - NOT VALID</li> </ul> </li> <li>Low steam line pressure SI – NOT VALID</li> </ul>		Locate GN PR-934 and verify Verify pressure has remained less than 17 psig. Verify pressure has remained greater than 615 psig. Verify pressure decrease did not exceed 100 psi/50 second drop	S U Comments:
STEP F10		Porto second drop	
<ul> <li>13 Verify Containment Spray Not Required:</li> <li>Containment pressure – HAS REMAINED LESS THAN 27 PSIG <ul> <li>Ann 00-059A – NOT LIT</li> <li>Ann 00-059B – NOT LIT</li> <li>GN PR-934</li> </ul> </li> </ul>		Verify annunciator not lit Verify annunciator not lit Verify pressure has remained less than 27 psig.	S U Comments:
SILF 1'11			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>14 Verify ECCS Flow</li> <li>Check BIT flow meters <ul> <li>FLOW INDICATED</li> </ul> </li> <li>Check RCS pressure – <ul> <li>LESS THAN 1700 PSIG</li> </ul> </li> <li>STEP F12</li> </ul>		Locate EM FI-917A and B – Note flow is indicated Check RCS pressure is greater than 1700 PSIG and perform the RNO	S U Comments:
15 Go to Step F13		Go to Step F13	S U Comments:
STEP F12 (b) RNO (b)			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>16 Verify AFW Valves – PROPERLY ALIGNED</li> <li>Check ESFAS status panel AFAS section</li> <li>Check white train ESFAS status panel AFAS section</li> <li>STEP F13</li> </ul>		Note all white lights lit except AL HV-9, AL HV-11, AL HV-5, and AL HV-7 Note all white lights lit	S U Comments:
<ul> <li>17 Verify SI Valves – PROPERLY ALIGNED</li> <li>Check ESFAS status panel SIS section <ul> <li>Red train</li> <li>Yellow train</li> </ul> </li> <li>STEP F14</li> </ul>		Note System Level White Lights NOT lit due to expected system alignment (CCP RECIRCS)	S U Comments:

NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li><b>18</b> *Check if NCP Should Be Stopped</li> <li>CCPs – ANY RUNNING</li> <li>Stop NCP</li> <li>STEP F15</li> </ul>		Note both CCPs are running Stop the NCP	S U Comments:
19 Return to Procedure and Step in Effect. STEP F16	CUE: Acknowledge report THIS COMPLETES THE JPM Record the Stop time	Report the manual actuation that were required and completion of Attachment F	S U Comments:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The Plant has experienced a reactor trip and safety injection from full power. The crew is performing EMG E-0.

Initiating Cues: The CRS has assigned you to perform Attachment F of EMG E-0.

# Simulator

# JOB PERFORMANCE MEASURE

JPM NO: F		K/A NO: E05 EA1.	1
COMPLETION TIME: 10 Minutes		K/A RATING: 4.1/4	.0
JOB TITLE: RO/SRO		REVISION: 0	
TASK TITLE: Respond to a loss of S	econdary Heat Sink.		
DUTY: Loss of Heat Sink	<u> </u>		
L			
The performance of this task was evalu determined to be:	ated against the stand	dards contained in th	is JPM and
[ ] SATISFACTO	RY [] UNSATIS	SFACTORY	
Reason, if UNSATISFACTORY:			
EVALUATORS SIGNATURE:		DATE:	·
TASK PERFORMER:			
LOCATION OF PERFORMANCE:			
CONTROL ROOM SIMULATO	DR/LAB <u>X</u> PLAI	NT CLASS	ROOM
METHOD OF PERFORMANCE: SIMU	ILATED	PERFORMED _	<u>x</u>
REFERENCES: EMG FR-H1			
TOOLS/EQUIPMENT: NONE			
PREPARER:	Charles M. Dunbar	DATE:	10/12/07

JPM NO: 2007 NRC JPM F Rev 0

## Initial Conditions: IC 301 RUN Insert malfunction mBB20A f:100 (final value 100%)

#### Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

- Initial Conditions: A Loss of Secondary Heat Sink occurred. The crew is performing actions of EMG FR-H1. Bleed and Feed was initiated. AFW has been recovered
- Initiating Cues: The CRS directs you to recover from RCS Bleed and Feed beginning with EMG FR-H1, step 49.

## ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

Notes: Provide an information only copy of EMG FR-H1, to the examinee.

THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. **(PIR 2003-2930)** 

Task Standard: Upon completion of this JPM, the Operator will Isolate RCS Bleed Path and Stop SI Pumps in accordance with EMG FR-H1

START TIME:

STOP TIME:

JPM NO: F			
Rev TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
1. Check if SI Can Be Terminated:		Determines subcooling is adequate and RVLIS is above 69%	S U Comments:
RCS subcooling – GREATER THAN 30°F [45°F ADVERSE CNMT].			
Check RVLIS natural circulation indication – GREATER THAN 69%.			
Go TO Step 51.			
Step 49			

PAGE 3 of  $\underline{13}$ 

JPM NO:	F
Rev	

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
2. Stop ECCS Pumps and place in Standby.		Candidate stops ECCS Pumps except	S U
Both SI Pumps		ONE Charging Pump.	Comments:
-EM HIS-4			
-EM HIS-5			
All but 1 CCP			
-BG HIS-1A			
-BG HIS-2A			
51.a and 51.b			
3. Check RCS Bleed		Determines bleed path is open	S U
Path Status			Comments:
PRZR PORVs AND associated block valves – ANY BLEED PATH OPEN			
52.a			

JPM NO: F Rev TASK			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
4. * Close all but ONE PORV.		Candidate closes all but ONE PORV. If attempting to close PORV 455A, PORV 455A will NOT close.	S U Comments:
52.b			
5. <sup>*</sup> Close associated block valves (8000A).		Candidate closes associated block valves (8000A)	S U Comments:
52.b RNO			

JPMINU: F	JPM	NO:	F
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51 101 100.	
Rev	
TASK	

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
6. Verify CCW to service			S U
loop.			Comments:
Ensure CCW Pumps at least 1 running.		Determines 2 CCW pumps running	
Ensure 1 pair of CCW service loop supply and return valves for an operating CCW Pump – OPEN		Determines valves open	
EG ZL-15 and EG ZL-53			
OR			
EG ZL-16 and EG ZL-54			
Open CCW to Radwaste supply/return isolation valves			
EG HS-69		Opens Radwaste	
EG HS-70		valves EG HV-69/70	
53			
7. Verify CCW to			S U
containment.		Verifies EG HIS 58, 59, 60, 71 are open	Comments:
Ensure CCW to and from RCS isolation valves – OPEN			
<ul> <li>EG HIS-58</li> <li>EG HIS-59</li> <li>EG HIS-60</li> <li>EG HIS-71</li> </ul>			
54			

JPM NO: F Rev

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
8. Verify RCP Thermal Barrier Cooling			S U Comments:
Ensure CCW from RCP thermal barrier valves – OPEN		Determines HV-13 –	
• BB HIS-13		HV-16 are open	
• BB HIS-14			
• BB HIS-15			
BB HIS-16			
Ensure CCW return from RCS Isolation valves – OPEN		EG HV-62 must be	
• EG HIS-61		manually opened	
• EG HIS-62			
55			

JPM NO: F

# Rev

Rev TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
NOWBER - ELEWIENT	COE	Determines 1 charging	SCORE S U
<ol> <li>Align CCPs for normal charging</li> </ol>		pump running	Comments:
Check CCPs – at least 1 running			
BG HIS-1A			
BG HIS-2A			
Check CCP discharge to charging header isolation valve for running CCP – OPEN		No action other than to verify Blue placard on non-running CCP.	
BG 8483A for CCP A			
BG 8483C for CCP B			
		Resets recirc valve	
Reset CCP Recirc valves			
BG HS-8110			
BG HS-8111			
		Opens recirc valve	
Open CCP recirc valves			
BG HIS-8110			
BG HIS-8111			
56			

JPM NO: F

# Rev

Kev TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
			S U
10. Align Charging System			Comments:
Throttle CCP discharge flow control valve to 7% open		Throttles BG FK-121 to 7%	
BG FK-121			
Close charging header back pressure control valve		Closes BG HC-182	
BG HC-182			
Open charging pumps to regenerative heat exchanger containment isolation valves		Opems BG HIS-8105 and BG HIS-8106	
BG HIS-8105			
BG HIS-8106			
Align Regenerative heat exchanger to loop cold leg valves to establish only 1 open		Opens either BG HIS- 8146 OR BG HIS-8147	
BG HIS-8146 for loop 1			
BG HIS-8147 for loop 4			
57			

JPM NO: F

Rev	

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
11. * Isolate the BIT Close all PORVs		Must isolate PORV	S U Comments:
Close BIT Inlet valves EM HIS-8803A EM HIS-8803B		455A with block valve Places EM HIS-8803A and B to close	
Close BIT outlet valves EM HIS-8801A		Places EM HIS-8801A and B to close	
EM HIS-8801B 58			

Rev TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
12. Establish 60 GPM Charging flow			S U Comments:
Check CCPs – at least 1 running		Verifies 1 CCP running	
BG HIS-1A			
BG HIS-2A			
Adjust CCP discharge flow control valve as necessary to establish greater than 60 gpm charging flow		Adjusts FK-121 until flow indicates 60 GPM	
BG FK-121			
Adjust charging header back pressure control as necessary to establish between 8 and 13 gpm seal injection flow to each RCP		Adjusts HC-182 until seal injection is 8-13 gpm each RCP	
BG HC-182			
59			

Rev TASK			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
13. Check RCS Hot Leg Temperatures – STABLE OR DECREASING.		Candidate checks RCS Hot Leg Temperatures – STABLE OR DECREASING.	S U Comments:
	THE JPM IS COMPLETE.		
	RECORD STOP TIME ON PAGE 1.		

PAGE 12 of  $\underline{13}$ 

JPM NO: F Rev 0

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: A Loss of Secondary Heat Sink occurred. The crew is performing actions of FR-H1. Bleed and Feed was initiated. AFW has been recovered

Initiating Cues: The CRS directs you to recover from RCS Bleed and Feed beginning with FR-H1, step 49

# Simulator

# JOB PERFORMANCE MEASURE

JPM NO: G COMPLETION TIME: JOB TITLE: RO/SRO TASK TITLE: Respond to a loss of NN04. DUTY: Loss of 120 VAC Instrument Bus	K/A NO: 016 A2.02 K/A RATING: 2.9 / 3.2 REVISION: 0
The performance of this task was evaluated against the standard	s contained in this JPM and determined to be:
[] SATISFACTORY [] UNSATIS	SFACTORY
Reason, if UNSATISFACTORY:	
EVALUATORS SIGNATURE:	DATE:
TASK PERFORMER:	
LOCATION OF PERFORMANCE:	
CONTROL ROOM SIMULATOR/LAB X PLA	NT CLASSROOM
METHOD OF PERFORMANCE: SIMULATED	_ PERFORMED <u>X</u>
REFERENCES:	
TOOLS/EQUIPMENT: NONE	
PREPARER: Charles M. Dunbar	DATE: 10/12/07

#### Init 30 RUN Insert malfunction mNN04. FRZ When examiner is ready, then go to RUN.

## Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The Plant is in Mode 1. A loss of NN04 has occurred.

## **Initiating Cues**: The Control Room Supervisor directs you to respond to the loss of NN04 using OFN NN-021. Perform steps up to the step to restore power to the bus.

# ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

Notes: Provide a copy of OFN NN-021, LOSS OF VITAL 120 VAC INSTRUMENT BUS, Rev. 11

## THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. (**PIR 2003-2930**).

Task Standard: Upon completion of this JPM, the Candidate will have responded to a loss of 120 VAC instrument bus NN04.

START TIME:

STOP TIME:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Loss of NN01 or NN02 with control rods inserting.</li> <li>RNO: Go to Step 2.</li> </ol>		Recognize loss of NN04 and perform RNO, Go to Step 2.	S U Comments:
OFN NN-021, Step 1			
2. Ensure S/G control channels are using unaffected channels.		Recognize no red/white train instruments are affected. All S/G channels are unaffected. Go to Step 3.	S U Comments:
OFN NN-021, Step 2			

<ul> <li>3. Ensure PZR Control Signals are using unaffected channels.</li> <li>a. Check alternate channel selection required.</li> <li>b</li> <li>OFN NN-021, Step 3</li> </ul> 4. *Check RWST switchover has occurred.	CUE	STANDARD	SCORE
switchover has occurred.		Determine NN04 is affected bus. Selected channels not affected. Per Step 3a RNO, go to Step 4	S U Comments: Examinee may determine that selected channel (457) is unaffected and say no to step 3a and go on to step 4.
a. Close letdown orifice isolation valves. BG HIS-8149AA BG HIS-8149BA BG HIS-8149CA OFN NN-021, Step 4a		Check RWST suction valves to CCP, determine that RWST switchover has occurred. Depress CLOSE pushbutton on letdown orifice isolation valves and verify valves close NOTE: Usually only ONE (1) valve will require repositioning.	S U Comments:
<ul> <li>5. *Close Charging flow control valve.</li> <li>BG HC-182</li> <li>OFN NN-021, Step 4b</li> </ul>		. Rotate pot on BG HC- 182 clockwise to close valve.	S U Comments:

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Ensure CCP A, CCP B, or NCP, AT LEAST ONE RUNNING.</li> <li>OFN NN-021, Step 4.c</li> </ol>		Check status of charging pumps, verify at least one running by checking red light lit.	S U Comments:
<ul> <li>7. *Establish 32 gpm seal injection flow.</li> <li>BG FCV-121</li> <li>BG FCV-462</li> <li>OFN NN-021, Step 4.d</li> </ul>		Identify NCP as running pump and push "lower" pushbutton on BG FCV- 462 to establish 30 to 35 gpm seal injection flow on BG FI-215A.	S U Comments:
<ul> <li>8. Stabilize the plant.</li> <li>Stop any plant operation requiring rod motion</li> <li>Adjust turbine load as necessary to maintain Tavg within 3 degrees F of T-Ref.</li> </ul>		Identify no operations in progress involving rod motion. Note continuous action to control turbine load to maintain Tavg.	S U Comments: When examinee has identified continuous action, CUE: "The BOP will assume that continuous action".
OFN NN-021, Step 5			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
9. Dispatch operator to affected instrument bus with backup breaker interlock key		Use gaitronics to page turbine building watch. Send turbine building watch to bus NNO4 with backup breaker interlock key to await instructions.	S U Comments: Respond as turbine building watch that you will be at bus NN04 with interlock key.
OFN NN-021, Step 6			
10. Go to Appropriate attachment.		Recognize NN04 has failed, go to Attachment D.	S U Comments:
OFN NN-021, Step 7			
<ul> <li>11. *Defeat RCS temperature control for loop 4.</li> <li>a. Position loop Tavg control signal to –T442</li> <li>BB TS-412T</li> <li>b. Position loop ∆T control signal to- T441</li> </ul>		Defeat loop Tavg and Delta T by selecting 442 on BB TS-412T AND 441 on BB TS-411F.	S U Comments:
BB TS-411F			

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>12. *Lock S/G D Atmospheric Relief Valve Manual Drive Lever in CLOSED position.</li> <li>AB PIC-4A</li> </ul>		Place S/G D ARV manual drive lever all the way to the left and ensure lever latches (is held when released).	S U Comments:
13. Locally restore power to bus NN04	THE JPM IS COMPLETE RECORD STOP TIME ON PAGE 1	Recognize cue was to perform steps up to restoring power.	S U Comments:

## Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The Plant is in Mode 1. A loss of NN04 has occurred.

**Initiating Cues**: The Control Room Supervisor directs you to respond to the loss of NN04 using OFN NN-021. Perform steps up to the step to restore power to the bus.

# JOB PERFORMANCE MEASURE

K/A NO: 064 K1.01
K/A RATING: 4.1/4.4
REVISION: 0
s contained in this JPM and determined to be:
SFACTORY
DATE:
NT CLASSROOM
_ PERFORMED _X
DATE: 8/25/07

JPM NO: H Rev 0

### IC: 30 Scn File: NA

Read to Performer:

- Initial Conditions: You are the Reactor Operator, the plant is in Mode 1. The Turbine Building operator is standing by in the Emergency Diesel/Generator (ED/G) NE02 room. NE02 had a maintenance run performed 30 minutes ago
- Initiating Cues: The Control Room Supervisor directs you to start ED/G NE02 and perform the monthly load test per STS KJ-015B, "Manual/Auto Fast Start, Sync & Loading of EDG NE02," complete Steps 8.1.6 through 8.2.12 to fully load the Emergency Diesel Generator. Prerequisites and test equipment sections have been verified and signed off. This procedure is not being performed for procedure STS IC-615B.

A strip chart recorder is <u>NOT</u> being used to monitor EDG voltage and frequency

## ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

Notes: THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. (PIR 2003-2930).

Provide an information only copy of STN KJ-015B

Ensure that NPIS computer point NEP0007, EMER DG NE02 POWER is selected.

Task Standard:Upon completion of this JPM the operator will have started and loaded "B" EDG per STS<br/>KJ-015B

START TIME:

STOP TIME:

NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>Set up to check air start system operation as follows:</li> <li>a. On TV KJ-13, place STARTING AIR CMPSR C to OFF</li> <li>b. On TV KJ-14, place STARTING AIR CMPSR D to OFF</li> <li>c. Record Starting Air Tank pressures in Section B of ATTACHMENT A, TEST DATA. [3.2.2]</li> </ul>	When contacted, Cue: <b>C</b> and <b>D</b> starting Air Compressor switches are in off and both starting air tank pressures are 635 psig	Contact Turbine Watch to turn air compressors off and report starting air tank pressures Record pressures on Attachment A	S U Comments:
2. IF a strip chart recorder is being used to monitor EDG voltage and frequency from the point of the start signal until steady state conditions are achieved, THEN start the strip chart recorder at a chart speed of 10 mm/min		NA	S U Comments:

UMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>Simultaneously TIME and START EDG NE02 using:</li> <li>a. KJ HS-108A, DG NE02 START- RESET pushbutton</li> </ul>		Locate handswitch KJ HS-108A on panel RL015. Depress the Start/Reset pushbutton. Start the stopwatch.	S U Comments:
OR b. STS IC-615B, SLAVE RELAY TEST K615 TRAIN B SAFETY INJECTION		NA	
STEP 8.1.8			
Update APF 23E-001- 01, EDG START LOG FORM		Update the EDG Start Log by checking Diesel Generator B. Fill in the procedure used as STS KJ-015B. Fill in the blanks for start time and date	S U Comments:
STEP 8.1.9			

JPM NO: H Rev 0 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>5. Record the time to reach frequency of 58.8 to 61.2 Hz and voltage of 3.74 to 4.32 KV on Attachment A, Section A.</li> <li>a. Verify required indication by circling SAT or UNSAT</li> </ul>		Locate frequency meter NE SI-3 on panel RL015. Stop the stopwatch when frequency reaches 58.8 to 61.2 Hz. Locate voltage meter NE EI-2 on panel RL015. Verify generator voltage is between 3.74 and 4.32 KV. Record the time to reach required frequency and voltage	
STEP 8.1.10			a u
<ol> <li>Record steady state frequency and voltage in Section A of ATTACHMENT A, TEST DATA:</li> </ol>			S U Comments:
a. FREQUENCY – RECORDED b. VOLTAGE – RECORDED		Locate frequency meter NE SI-3 and voltage meter NE EI-2 on panel RL015. Record the readings from the two meters on Attachment A, Section A	
STEP 8.1.11			

JPM NO: H Rev 0 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>IF a strip chart recorder was used to monitor EDG voltage and frequency, THEN perform the following:</li> </ol>		NA	S U Comments:
STEP 8.1.12			
<ul> <li>8. IF NPIS was used to monitor EDG voltage and frequency, THEN perform the following:</li> <li>a. Print out the trace and record STS KJ-015B section 8.1 and Signature/Date</li> </ul>	When the Examinee takes action to perform this step, Cue: <b>The rest</b> <b>of the crew will</b> <b>perform this</b>	Print and annotate	S U Comments:
<ol> <li>9. Complete air start valve testing as follows and record data in Section B of ATTACHMENT A, TEST DATA: [3.2.2]</li> <li>STEP 8.1.14</li> </ol>		Perform the step	S U Comments:

JPM NO: H Rev 0			
TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>10. Record Starting Air Tank Pressures</li> <li>a. KJ PI-103A - PRESSURE RECORDED</li> <li>b. KJ PI-103B - PRESSURE RECORDED</li> </ul>	When contacted, acknowledge request and report that starting air pressures are 560 psig	Communicate with the Operator at NE02 to obtain the starting air tank pressures for CKJ01C and CKJ01D.	S U Comments:
STEP 8.1.14.1 11. Calculate pressure drop for valve KJ PV-101A a. Verify required indication by circling SAT or UNSAT STEP 8.1.14.2		Once the pressures are obtained calculate the differential pressures and record Sat or Unsat on Attachment A, Section B	S U Comments:
<ul> <li>12. Calculate pressure drop for valve KJ PV-101B <ul> <li>a. Verify required indication by circling SAT or UNSAT</li> </ul> </li> <li>STEP 8.1.14.3</li> </ul>		Once the pressures are obtained calculate the differential pressures and record Sat or Unsat on Attachment A, Section B	S U Comments:

JPM NO: H Rev 0 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
13. On TV KJ-13, place STARTING AIR CMPSR C to AUTO a. KJ HIS-102A – AUTO	Acknowledge request and Cue: Switch KJ HIS- 102A is in auto Examinee may state the switch needs independent verified, Cue: I will send a relief	Communicate with the Operator at NE02 to place the starting air compressor switch KJ HIS-102A in Auto	S U Comments:
STEP 8.1.14.4	NSO to verify this step		
14. On TV KJ-14, place STARTING AIR CMPSR D to AUTO a. KJ HIS-102B – AUTO STEP 8.1.14.5	Acknowledge request and Cue: <b>Switch KJ</b> <b>HIS-102B is in auto</b> Examinee may state the switch needs independent verified, Cue: I will send a relief <b>NSO to verify this step</b>	Communicate with the Operator at NE02 to place the starting air compressor switch KJ HIS-102B in Auto	S U Comments:
15. Verify the compressors operate to restore pressure in the starting air receivers STEP 8.1.14.6	Acknowledge request and Cue: Understand verify the starting air compressors operate to restore pressure in the air receivers. Air compressors have started.	Communicate with the Operator at NE02 to verify the starting air compressors operate to restore pressure in the air receivers	S U Comments:

## JPM NO: H Rev 0 **TASK**

NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>WHEN the starting air compressors stop, THEN verify Starting Air Tank pressure is:</li> </ol>			S U Comments:
<ul> <li>a. ≥ 435 psig in both air receivers</li> <li>OR</li> <li>b. ≥ 610 psig in at least one air receivers</li> <li>STEP 8.1.14.7</li> </ul>	When, then, Cue: Compressors have shut down and pressure in both receivers is 615 psig	Communicate with NSO at EDG to report tank pressures when the compressor shut down	
<ul> <li>17. IF STS IC-615B, SLAVE RELAY TEST K615 TRAIN B SAFETY INJECTION was used to start EDG NE02, THEN STS IC- 615B must be completed through Section 8.2, Testing and Acceptance, before continuing</li> <li>STEP 8.1.15</li> </ul>		NA	S U Comments:
18. Section 8.1, EDG NE02 MANUAL START complete		Sign off step	S U Comments:

19. *Place DG NE02 UNIT PARALLEL switch to the RESET then PARALLEL position AND hold the switch in PARALLEL until the PARALLEL OPERATION white light is ON at panel NE106 a. NE HS-6 - TO RESET THEN PARALLEL	<b>BOOTH OPERATOR</b> : When contacted to verify white light lit, select local EDG panel from <b>PANEL</b> <b>OVERVIEW</b> and determine status of white light.	Select NE HS-6 to RESET then to PARALLEL	S U Comments:
<ul> <li>b. NE106 PARALLEL OPERATION - WHITE LIGHT LIT</li> <li>c. NE HS-6 - OFF AFTER PARALLEL</li> </ul>		Note PARALLEL OPERATION WHITE LIGHT LIT Select NE HS-6 to OFF	
20. IF NE ZL-31, DG NE02 AT FREQ is NOT LIT, THEN adjust EDG NE02 frequency (nominally 60.0 Hz) by operating DG NE02 GOV switch			S U Comments:
a. NE ZL-31 – LIT b. KJ HS-107A – ADJUSTED		Adjust KJ HS-107A as necessary to obtain NE ZL-31 - LIT	

### JPM NO: H Rev 0 TASK NUMBER - ELEMENT CUE **STANDARD** SCORE S U 21. IF NE ZL-30, DG NE02 AT VOLT is not LIT, Comments: THEN adjust EDG NE02 voltage (nominally 4.16 KV) by operating DG NE02 AUTO VOLT REG switch a. NE ZL-30 – LIT Adjust NE HS-14A as necessary to obtain NE b. NE HS-14A -ZL-30 - LIT ADJUSTED **STEP 8.2.3** S U 22. \*Place NB02 EMERG Comments: SPLY SYNC TRANSFER switch to ON Locate NE HS-28 and rotate to the ON position a. NE HS-28 - ON **STEP 8.2.4** S U 23. \*Place 4.16 KV BUS Comments: NB01 SYNC-SCOPE SEL switch to the D/G FEEDER BREAKER position a. NB HS-11 - D/G FEEDER Locate NB HS-11 and BREAKER rotate to the D/G POSITION FEEDER BREAKER position STEP 8.2.5

#### JPM NO: H Rev 0 TASK CUE NUMBER - ELEMENT **STANDARD** SCORE S U 24. Adjust DG NE02 GOV switch to adjust the Comments: frequency so synchroscope NB EI-4 rotates in the FAST direction, with one rotation every 10 to 30 seconds. [3.2.3] (3.1.14)a. KJ HS-107A -ADJUSTED Locate KJ HS-107A and adjust as necessary to b. NB EI-4 - FAST obtain necessary rotation DIRECTION, and NE ZL-31 LIT **ROTATION 10** indication TO 30 SEC c. NE ZL-31 - LIT

25. *Adjust DG NE02		S U
AUTO VOLT REG		Comments:
switch, so NB EI-29,		
BUS NB02 VOLTAGE		
is approximately equal		
to NB EI-2, 4.16 KV		
BUS NB02 VOLT (within ± 50 volts)		
$(\text{within } \pm 50 \text{ volts})$		
a. NE HS-14A –		
ADJUSTED	Locate NE HS-14A and	
b. NB EI-29 = NB	adjust as necessary to obtain required values	
$EI-2 \pm 50$ volts	on NB EI-29 and NB EI-2	
c. NE ZL-26A – LIT	with NE ZL-26A - LIT	
STEP 8.2.7		

STEP 8.2.6

JPM NO: H Rev 0			
TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
26. Verify proper operation of NB ZL-10, 4.16 KV BUS NB02 SYNC LIGHT			S U Comments:
a. NB ZL-10 - DIM AT 12 O'CLOCK POSITION			
b. NB ZL-10 - BRIGHT AT 6 O'CLOCK POSITION		Locate NB ZL-10 and verify desired indication	
STEP 8.2.8			
27. Parallel NE02 with the grid as follows		Perform STEP 8.2.9	S U Comments:
STEP 8.2.9			
28. *WHEN the synchroscope NB EI-4 pointer reaches the 11 o'clock position, THEN close NB02 EMERG SPLY BKR NB0211			S U Comments:
a. NE HIS-26 - NORMAL- AFTER-CLOSE		Locate NE HIS-26 and close when NB EI-4 passes 11 O'clock position	
STEP 8.2.9.1			

JPM NO: H Rev 0			
TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
29. *Immediately operate DG NE02 GOV switch, to RAISE to load the diesel generator to greater than 0.5 MW. [3.2.3 & 3.2.4] a. KJ HS-107A - RAISE TO GREATER THAN 0.5 MW		Immediately actuate KJ HS-107A to raise to greater than 0.5 MW to prevent reverse power trip	S U Comments:
STEP 8.2.9.2			
30. Adjust the DG NE02 AUTO VOLT REG switch for a lagging power factor of 0.8 to 1.0 as indicated on NE106 (local indicator) or computer point NEU0002, EDG POWER FACTOR FOR NE02			S U Comments:
a. NE HS-14A - ADJUSTED, 0.8 TO 1.0 LAGGING PF STEP 8.2.9.3		Actuate NE HS-14A as necessary to obtain 0.8 to 1.0 lagging power factor	

JPM NO: H Rev 0 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
31. Place 4.16 KV BUS NB02 SYNC-SCOPE SEL switch to OFF a. NB HS-11 – OFF		Actuate NB HS-11 to OFF	S U Comments:
STEP 8.2.9.4			
32. Place NB02 EMERG SPLY SYNC TRANSFER switch to OFF a. NE HS-28 – OFF STEP 8.2.9.5		Actuate NE HS-28 to OFF	S U Comments:
33. Update EDG START LOG FORM with the time of breaker closure a. APF 23E-001-01 - TIME BREAKER CLOSED LOGGED		Log time	S U Comments:
0121 0.2.0.0			

CUE	STANDARD	SCORE
	NA	S U Comments:
	Call Turbine Building watch to obtain voltage indication. Records voltage	S U Comments:
When Turbine building is contacted, <b>CUE: "NG02</b> bus voltage is 485 volts".		
	Determines that voltage is less than 506 VAC No action required	S U Comments:
	When Turbine building is contacted, <b>CUE: "NG02</b> <b>bus voltage is 485</b>	NANAWhen Turbine building is contacted, CUE: "NG02 bus voltage is 485 volts".Determines that voltage is less than 506 VAC

JPM NO: H Rev 0 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>37. Slowly increase EDG load over a 10 – 15 minute period to an indicated 5.58 to 6.201 MW as follows:</li> </ul>		Perform STEP 8.2.12	S U Comments:
STEP 8.2.12			
38. <b>*</b> Operate KJ HS-107A, GOVERNOR SPEED CONTROL switch, to raise load as needed		Locate handswitch KJ HS-107A and kilowatt meter NE JI-3 on panel RL015. Rotate the handle to the right to Raise. Monitor the kilowatt meter to obtain the required 5.58 to 6.201 MW	S U Comments:
STEP 8.2.12.1			
39. Adjust the voltage regulator switch as necessary to maintain lagging power factor of 0.8 to 1.0		Locate NE HS-14A and adjust to maintain lagging PF of 0.8 to 1.0 Use computer point NEU0002, EDG Power Factor for NE02 or contact the local Operator to read meter NE-106.	S U Comments:
STEP 8.2.12.2			

JPM NO: H Rev 0 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
40. When diesel load is greater than or equal to 5.58 MW then perform the following:		Perform STEP 8.2.11.3	S U Comments:
STEP 8.2.12.3			
<ul> <li>41. Adjust the voltage regulator switch as necessary to achieve a lagging power factor of 0.8 to 0.9.</li> <li>STEP 8.2.12.3.a</li> </ul>		Locate NE HS-14A and adjust to maintain lagging PF of 0.8 to 0.9 Use computer point NEU0002, EDG Power Factor for NE02 or contact the local Operator to read meter NE-106.	S U Comments:
42. Update EDG Start Log Form		On APF 23E-001-01, note the time that full load was reached	S U Comments:
STEP 8.2.12.3.b			

JPM NO: H Rev 0 <b>TASK</b> NUMBER - ELEMENT	CUE	STANDARD	SCORE
43. Record Time and MW when fully loaded on ATTACHMENT A, Section A		Record time and megawatt when fully loaded on Attachment A, Section A	S U Comments:
STEP 8.2.12.4			
44. Commence taking data on APF 23E-001-04, B DIESEL GENERATOR LOCAL LOGS	Acknowledge request and Cue: Understand commence taking the Diesel Generator Local Log	Communicate with the operator at NE02 to notify him to commence taking the Diesel Generator Local Log	S U Comments:
STEP 8.2.12.5			

JPM NO: H Rev 0 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>45. Adjust DG NE02 AUTO VOLT REG switch, as needed, to maintain lagging power factor between 0.8 and 0.9</li> <li>a. NE HS-14A - ADJUSTED, 0.8 TO 0.9 LAGGING PF</li> </ul>		Locate handswitch NE HS-14A and VAR meter NE JI-4 on panel RL015. Communicate with the operator at NE02 to monitor power factor indicator NE-106 or locate a NPIS computer terminal. Type DPVS for a turn-on code and then enter NEU0002 to monitor the power factor. Monitor the VAR meter to ensure the power factor is lagging.	S U Comments:
STEP 8.2.13			
<ul> <li>46. Adjust DG NE02 GOV switch, as needed, to maintain EDG load greater than or equal to 5.58 MW and less than or equal to 6.201 MW</li> <li>a. KJ HS-107A – ADJUSTED</li> </ul>		Adjust KJ HS-107A as needed	S U Comments:
STEP 8.2.14	THE JPM IS COMPLETE <u>RECORD STOP TIME</u> ON PAGE 1		

JPM NO: H Rev 0

- Initial Conditions: You are the Reactor Operator, the plant is in Mode 1. The Turbine Building operator is standing by in the Emergency Diesel/Generator (ED/G) NE02 room. NE02 had a maintenance run performed 30 minutes ago
- Initiating Cues: The Control Room Supervisor directs you to start ED/G NE02 and perform the monthly load test per STS KJ-015B, "Manual/Auto Fast Start, Sync & Loading of EDG NE02," complete Steps 8.1.6 through 8.2.14 to fully load the Emergency Diesel Generator. Prerequisites and test equipment sections have been verified and signed off. This procedure is not being performed for procedure STS IC-615B.
  - A strip chart recorder is <u>NOT</u> being used to monitor EDG voltage and frequency

## JOB PERFORMANCE MEASURE

JPM NO: P 503 COMPLETION TIME: 10 Minutes JOB TITLE: RO/SRO TASK TITLE: Locally close all valves which receive a CISB. DUTY: Operate Containment Isolation System	K/A NO: 011 EK3.06 K/A RATING: 4.3/4.3 REVISION: 0
The performance of this task was evaluated against the stand determined to be:	dards contained in this JPM and
[] SATISFACTORY [] UNSATIS	SFACTORY
Reason, if UNSATISFACTORY:	
EVALUATORS SIGNATURE:	DATE:
TASK PERFORMER:	
LOCATION OF PERFORMANCE:	
CONTROL ROOM SIMULATOR/LAB PLAN	NT X CLASSROOM
METHOD OF PERFORMANCE: SIMULATED X	PERFORMED
REFERENCES: EMG C-0	
TOOLS/EQUIPMENT: NONE	
PREPARER: Ralph S. Ewy	DATE: 9/6/06

### Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The plant was operating at 100% power when a complete loss of AC power occurred.

**Initiating Cues**: The Control Room Supervisor informs you that a Containment Spray Actuation Signal has been manually actuated and directs you to locally close the outside Containment isolation valves which receive a CISB signal using Step 35 RNO 2. of EMG C-0.

### Do Not Operate Any Equipment In The Plant.

## ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

Notes: Provide an information only copy of EMG C-0, Step 35.

THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. **(PIR 2003-2930)**.

Task Standard: Upon completion of this JPM, the operator will have locally isolated outside Containment CISB valves.

START TIME:

STOP TIME:

Ρ	503
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containment isolation phase B valves - ClosedComments:o*Close EG HV-58, CCW Return from RCS Outside Ctmt Iso.Clutch is engaged.Locate valve on the 2000' level of the Aux. Bldg., north Pipe Pen. room. Check threads showing on the valve stem. Pull down on the clutch lever and turn the handwheel several turns until the clutch key is engaged. Turn the handwheel stops.o*Close EG HV-59, CCW Return from RCS Outside Ctmt Iso.o*Close EG HV-59, CCW Return from RCS Outside Ctmt Iso.o*Close EG HV-59, CLUtch is engaged.Clutch is engaged.Locate valve on the clockwise direction.Threads are visible on Itso.Clutch is engaged.Clutch is engaged.Locate valve on the clockwise direction.Threads are visible on itso.Clutch is engaged.Handwheel will no longer turn in the clockwise direction.Locate valve on the 2000' level of the Aux. Bldg., north Pipe Pen. Room. Check if the valve stem has all threads showing. Pull down on the declutch lever and turn the handwheel in the clockwise direction.Threads are visible onThreads are visible on	TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
CCW Return from RCS Outside Ctmt Iso.2000' level of the Aux. Bldg., north Pipe Pen. 	containment isolation phase B valves -			
CCW Return from RCS Outside Ctmt Iso.2000' level of the Aux. Bldg., north Pipe Pen. Room. Check if the valve stem has all threads showing. Pull down on the declutch lever and turn the handwheel several turns to engage the clutch key. Turn the handwheel in the clockwise direction.Clutch is engaged.Handwheel will no longer turn in the clockwise direction.2000' level of the Aux. Bldg., north Pipe Pen. Room. Check if the valve stem has all threads showing. Pull down on the declutch lever and turn the handwheel several turns to engage the clutch key. Turn the handwheel in the clockwise direction until the handwheel stops.	CCW Return from RCS Outside Ctmt	Handwheel will no longer turn in the clockwise direction. Threads are visible on	2000' level of the Aux. Bldg., north Pipe Pen. room. Check threads showing on the valve stem. Pull down on the clutch lever and turn the handwheel several turns until the clutch key is engaged. Turn the handwheel in the clockwise direction until	
the stem.	CCW Return from RCS Outside Ctmt	Handwheel will no longer turn in the clockwise direction.	2000' level of the Aux. Bldg., north Pipe Pen. Room. Check if the valve stem has all threads showing. Pull down on the declutch lever and turn the handwheel several turns to engage the clutch key. Turn the handwheel in the clockwise direction until the handwheel	

\*CRITICAL STEP

PAGE 2 of 4

NUMBER - ELEMENT	CUE	STANDARD	SCORE
			S U
o <sup>*</sup> Close EG HV-61, CCW Return from RCS Outside Ctmt Iso.	Clutch is engaged. Handwheel will no longer turn in the clockwise direction. Position indicator is down and threads are visible on the stem.	Locate valve on the 2000' level of the Aux. Bldg., north Pipe Pen. room. Check threads showing on the valve stem. Pull down on the clutch lever and turn the handwheel several turns until the clutch key is engaged. Turn the handwheel in the clockwise direction until the handwheel stops turning.	Comments:
<ul> <li>*Close EG HV-71, CCW Return from RCS Outside Ctmt Iso.</li> </ul>	Clutch is engaged. Handwheel will no longer turn in the clockwise direction. Threads are visible on the stem.	Locate valve on the 2000' level of the Aux. Bldg., north Pipe Pen. room. Check threads showing on the valve stem. Pull down on the clutch lever and turn the handwheel several turns until the clutch key is engaged. Turn the handwheel in the clockwise direction until the handwheel stops turning. Report actions complete to the Control Room.	
	Acknowledge report.		
	THE JPM IS COMPLETE.		

TASK

STEP 35, RNO 2.(Cont.)

P 503

\*CRITICAL STEP

RECORD STOP TIME ON PAGE 1.

PAGE 3 of 4

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The plant was operating at 100% power when a complete loss of AC power occurred.

**Initiating Cues**: The Control Room Supervisor informs you that a Containment Spray Actuation Signal has been manually actuated and directs you to locally close the outside Containment isolation valves which receive a CISB signal using Step 35 RNO 2. of EMG C-0.

Do Not Operate Any Equipment In The Plant.

## JOB PERFORMANCE MEASURE

JPM NO: P 801 (ASP)		K/A NO: 078 K3.02	
COMPLETION TIME: 20 Minute		K/A RATING: 3.4/3	
JOB TITLE: RO/SRO		REVISION: 0	
TASK TITLE: Shift Lead Air Dryer Tra		ASP	
DUTY: Operate the Station Air Syster	n		
The performance of this task was evalu determined to be:	ated against the stand	dards contained in th	is JPM and
[ ] SATISFACTO	RY [] UNSATIS	SFACTORY	
[]	[]		
Reason, if UNSATISFACTORY:			
EVALUATORS SIGNATURE:		DATE:	
TASK PERFORMER:			
LOCATION OF PERFORMANCE:			
CONTROL ROOM SIMULATO	)R/LAB PLAI	NT X CLASSI	
METHOD OF PERFORMANCE: SIMU	LATED X	PERFORMED _	
REFERENCES: SYS KA-201, ALR 00-	092B		
TOOLS/EQUIPMENT: Hard hat, safety	/ glasses, hearing pro <sup>.</sup>	tection.	
			40/40/07
PREPARER:	Charles M. Dunbar	DATE:	10/12/07

### Read to Performer:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The Plant is in Mode 1, at 100% power.

Initiating Cues: The Control Room Supervisor directs you to place train B instrument air dryer in lead per section 6.1.2 of SYS KA-201, "Instrument Air Dryer Operation." The prerequisites have been signed off.

## ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.

Notes: Provide and information only copy of SYS KA-201 to the examinee. When provided with the location of ALR 00-092B during the JPM, provide the Operator with an information only copy of the ALR.

THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. **(PIR 2003-2930)** 

Task Standard: Upon completion of this JPM, the Operator will have placed train B instrument air dryer in lead per SYS KA-201 and swapped back to A dryer due to a system malfunction.

START TIME:

STOP TIME:

NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Ensure both train B dryer towers are at KA System pressure:</li> </ol>			S U Comments:
<ul> <li>Dryer 4A pressure</li> <li>KA PI-305 – At System Pressure</li> <li><u>AND</u></li> <li>Dryer 4B pressure</li> <li>KA PI-306 – At System Pressure</li> </ul>	KA PI-305 matches indication on KA PI-6 (KA PI-7) (KA PI-8). KA PI-306 matches indication on KA PI-6 (KA PI-7) (KA PI-8).	Locate KA PI-305 on the west side, south tower and compare to KA PI-6, KA PI-7, or KA PI-8. Locate KA PI-306 on the west side, north tower and compare to KA PI-6, KA PI-7, or KA PI-8.	
STEP 6.1.2.1			
<ul> <li>Place B train mode selector switch in manual.</li> <li>KA HS-295 – In Manual</li> </ul>	Handswitch indicates manual position.	Locate handswitch KA HS-295 on the right side of Panel KA 146. Rotate the handswitch counter clockwise to the MAN position.	S U Comments:
STEP 6.1.2.2			

\* CRITICAL STEP

PAGE 2 of <u>7</u>

TASK

NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>Observe instrument air dryers for proper operation through one complete cycle. (10 minutes)</li> </ol>		Locate indicating lamps labeled L.T. Drying, R.T. Drying, L.T. Regenerating, and R.T. Regenerating on the right side of control panel KA 146. Verify either L.T. Drying or R.T. Drying amber lens is lit.	S U Comments:
	L.T. Drying amber lens is lit.		
		Verify the opposite L.T. Regenerating or R.T. Regenerating white lens illuminates.	
	R.T. Regenerating white lens is lit.		
		Verify the process shifts to the second tower.	
	The process has repeated itself successfully on the second tower.		
STEP 6.1.2.3	 		S U
<ol> <li>*Place Instrument Air Dryer A Train Mode Selector switch in manual.</li> </ol>		Locate KA HS-294 on panel KA 146, left side. Rotate the switch counter clockwise until the pointer is pointing to MAN.	Comments:

\* CRITICAL STEP

PAGE 3 of <u>7</u>

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
5. Observe train A dryers for proper operation.		Locate indicating lamps labeled L.T. Drying, R.T. Drying, L.T. Regenerating, and R.T. Regenerating on the right side of control panel KA 146. Verify either L.T. Drying or R.T. Drying amber lens is lit.	S U Comments:
STEP 6.1.2.5	Train A dryers are operating properly as verified previously.		
<ul> <li>6. *Select the Auto Operation Lead Dryer Select switch to train B.</li> <li>o KA HS-307 – Selected to Train B</li> </ul>	The switch points to B.	Locate handswitch KA HS-307 on panel KA 146. Rotate the switch clockwise until the pointer indicates B.	S U Comments:
STEP 6.1.2.6			

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\* CRITICAL STEP

PAGE 4 of <u>7</u>

TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>7. *Place the Instrument Air Dryer B Train Mode Selector Switch to auto.</li> <li>o KA HS-295 – Selected to Auto</li> </ul>	Switch is pointing to AUTO.	Locate handswitch KA HS-295 on panel KA 146, right side. Rotate the switch clockwise to AUTO.	S U Comments:
STEP 6.1.2.7	Control Room has just called to report that they have received the Instrument Air Pre Filter B Delta P High alarm and directs you to perform steps 1 and 2 of ALR 00-092B.	Alarm Responses are located in a red binder on top of KA 146. When the Operator opens the binder, provide them with an information only copy of the ALR.	
8. Locally verify differential			S U
pressure high.			Comments:
<ul> <li>Check Prefilter 1B Delta - GREATER THAN 4 PSI.</li> <li>KA PDI-12B</li> </ul>	Instrument indicates 6.5 psi.	Locate KA PDI-12B on the south end of the dryer skid. Observe the reading on the pressure DP indicator.	
<ul> <li>Check train B Prefilter High D.P. amber light – LIT.</li> </ul>		Locate train B Prefilter High D.P. amber lens on the right side of panel KA 146, train B section. Verify the amber lens is lit.	
	Amber lens is lit.		
ALR 00-092B STEP 1.			

\* CRITICAL STEP

NUMBER - ELEMENT	CUE	STANDARD	SCORE
. Shift lead air dryer trains.			S U Comments:
<ul> <li>a. *Place A train of air dryers in manual.</li> <li>• KA HS-294 for Train A</li> </ul>	Handswitch indicates MAN.	Locate KA HS-294 on panel KA 146, left side. Rotate the handswitch counterclockwise until the pointer is pointing to MAN.	
<ul> <li>b. Secure B air dryer train using SYS KA- 201.</li> </ul>		Return to SYS KA-201, Section 6.2.2.	
	THE JPM IS COMPLETE.		
	<u>RECORD STOP TIME</u> <u>ON PAGE 1</u> .		
ALR 00-092B STEP 2.			

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\* CRITICAL STEP

PAGE 6 of <u>7</u>

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating and subsequent cues. You may use any approved reference materials normally available to you. Make all written reports, oral reports, and log entries as if the evolution was actually being performed. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions: The Plant is in Mode 1, at 100% power.

Initiating Cues: The Control Room Supervisor directs you to place train B instrument air dryer in lead per section 6.1.2 of SYS KA-201, "Instrument Air Dryer Operation." The prerequisites have been signed off.

# JOB PERFORMANCE MEASURE

JPM NO: P-310 COMPLETION TIME: 20 JOB TITLE: RO/SRO TASK TITLE: Align Alternate Cooling to 0 DUTY: Monitor ECCS System	CCP/SIP	K/A NO: 026 AK3.03 K/A RATING: 4.0/4.2 REVISION: 0	
The performance of this task was evaluated	against the standards	contained in this JPM	and determined to be:
[] SATISFACTORY	[] UNSATISI	FACTORY	
Reason, if UNSATISFACTORY:			
EVALUATORS SIGNATURE:		DATE:	
TASK PERFORMER:			
LOCATION OF PERFORMANCE:			
CONTROL ROOM SIMULATOR/	LAB PLAN	IT <u>X</u> CLASSR	200M
METHOD OF PERFORMANCE: SIMULA	ATED <u>X</u>	PERFORMED	
REFERENCES:			
TOOLS/EQUIPMENT:			
PREPARER:	Charles M. Dunbar	DATE:	8/22/07

JPM NO: P-310 Rev 1

#### **Read to Performer:**

- Initial Conditions: You are the Aux Building Operator, the plant is in Mode 3. A Loss of CCW to Safety Train "B" has occurred and cannot be restored.
- Initiating Cues: The Control Room Supervisor directs you align alternate cooling water to "B" CCP and "B" SIP per Attachment A of OFN EG-004 using the CVCS Chiller Unit Service Water Return Drain

Do not operate any equipment in the Plant

	ASK IF THE OPERATOR UNDERSTANDS THE INITIATING CUES.
Notes:	THE EVALUATOR OR EXAM GROUP SHALL VERIFY THAT THE PROCEDURE REVISION FOR THIS JPM IS CURRENT AND THAT ANY CHANGE AGAINST THE REFERENCED PROCEDURE DOES NOT INVALIDATE THIS JPM. <b>(PIR 2003-2930)</b> .
	Provide an information only copy of OFN EG-004, Attachment A
Task Standard:	Upon Completion of this JPM, the operator will have aligned alternate cooling to one CCP and SI Pump.
START TIME:	
STOP TIME:	

JPM NO: P-310 Rev 1			
TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
1. *Connect a 1 inch hose to the selected source	After examinee has found the hose barrel and described getting the hose, Cue: <b>The</b> <b>Hose is in hand.</b> After examinee has located BG-V412 and described attaching the hose, Cue: <b>The hose is</b> <b>attached to BG-V412</b> .	Locate hose barrel on 1974 Aux Bldg outside SI Pump Rooms. Locate BG-V412 and attach hose to BG-V412 per CRS direction	S U Comments:
STEP A1			
2. <b>*</b> Open Doors to B CCP/ SI Train	After examinee describes opening the door, Cue: <b>Door is</b> <b>Open</b> Acknowledge request to prepare a Breach Permit.	Describe opening door to the "B" CCP/SI Pump Rooms and requesting a door breach from the SM	S U Comments:
STEP A2			

JPM NO: P-310 Rev 1 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ol> <li>*Run 1 hose from selected Water Supply to SI Pump and Connect "Y" fitting to the hose</li> <li>STEP A3</li> </ol>	After examinee describes running the hose and connecting the "Y", Cue: The hose is in B SIP Room and the "Y" fitting is attached.	Describe running hose to "B" SIP Room and connecting the "Y".	S U Comments:
<ul> <li>*Remove cap and connect Chicago fitting to selected CCP CCW Supply Vents.</li> <li>BG-V266, CCP B CCW SUPPLY PP ISO</li> <li>STEP A4</li> </ul>	After examinee describes removing cap on BG-V266 and installing the fitting, Cue: <b>Cap is removed and</b> <b>Chicago fitting is</b> <b>installed.</b>	Locate BG-V266 in B CCP Pump Room. Describe removing cap on BG-V266 and installing the Chicago fitting	S U Comments:
<ul> <li>5. *Remove cap and connect Chicago fitting to selected CCP CCW Return PP Iso</li> <li>BG-V267, CCP B CCW RETURN PP ISO</li> </ul>	After examinee describes removing cap on BG-V267 and installing the fitting, Cue: <b>Cap is removed and</b> <b>Chicago fitting is</b> <b>installed.</b>	Remove cap and connect Chicago fitting to selected CCP CCW Return PP Iso.	S U Comments:
STEP A5			

	After examinee describes unlocking and opening valve, CUE: Valve is unlocked and closed.		S U Comments:
COOLER 5B ISO STEP A6	opening valve, CUE: Valve is unlocked and		
STEP A6 7. <sup>*</sup> Unlock And Close			
7. *Unlock And Close			
7. <sup>•</sup> Unlock And Close			S U
CCP CCW Return Iso From Selected CCP	After examinee		Comments:
BG-V268, CCW B CCW RETURN ISO	describes unlocking and opening valve, CUE: Valve is unlocked and closed.		
STEP A7			
*			S U
8. *Connect Hose To Chicago Fitting On Selected CCP CCW Return PP Iso And route Hose To Drain.	After the examinee locates and describes attaching hose and routing to drain, CUE:	Locate hose, describe connecting hose to CCW drain and routing hose to floor drain.	Comments:
BG-V267, CCP B CCW RETURN PP ISO	Hose is connected and run to floor drain.		
STEP A8			

JPM NO: P-310 Rev 1 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
9. *Run One 1 Inch Hose From "Y" Fitting To Selected CCP CCW Supply PP Iso And Connect To Chicago Fitting	After examinee describes routing hose, CUE: <b>Hose is</b> <b>connected.</b>		S U Comments:
BG-V266			
STEP A9			
<ul> <li>*Remove Cap And Connect Chicago Fitting To Selected SI Pump CCW Inlet PP Iso.</li> <li>EM-V114</li> </ul>	After the examinee locates and describes removing cap and connecting Chicago fitting, Cue: <b>Cap is</b> <b>removed, Chicago</b> <b>fitting is installed.</b>	Locate EM-V114 and describe removing cap and installing Chicago fitting.	S U Comments:
STEP A10 11. *Remove Cap And Connect Chicago Fitting To Selected SI Pump CCW Outlet PP Iso. EM-V104	After the examinee locates and describes removing cap and connecting Chicago fitting, Cue: <b>Cap is</b> <b>removed, Chicago</b> <b>fitting is installed.</b>	Locate EM-V104 and describe removing cap and installing Chicago fitting.	S U Comments:
STEP A11			

JPM NO: P-310 Rev 1 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
12. *Unlock and Close CCW To SI Pump Oil Cooler Iso To Selected SI Pump. EG-V065	After the examinee locates and describes unlocking and closing EG-V065, Cue: Valve is unlocked and closed.	Locate EG-V065. Describe unlocking and closing EG-V065.	S U Comments:
STEP A12			
<ul> <li>*Unlock And Close SI Pump Cooler CCW outlet Iso From Selected SI Pump</li> <li>EM –V103</li> </ul>	After the examinee locates and describes unlocking and closing EM-V103, Cue: Valve is unlocked and closed	Located EM-V103. Describe removing locking device and closing valve.	S U Comments:
STEP A13			
<ul> <li>*Connect hoses to Chicago fitting on selected SIP CCW Outlet PP Iso And Rout Hose To Drain.</li> <li>EM –V104</li> </ul>	After the examinee describes connecting and routing the hoses, Cue: <b>Hoses are</b> <b>connected and routed</b> <b>to drain</b>	Describe connecting the hose to the Chicago fittings and routing the hoses to the drain	S U Comments:
STEP A14			

JPM NO: P-310 Rev 1 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
*- *-			S U
15. <sup>*</sup> Run One 1 Inch Hose From "Y" Fitting To Selected Si Pump CCW inlet PP Iso And Connect To Chicago Fitting.	After examinee describes running hose, Cue: <b>Hose has been</b> <b>run.</b>	Run hose from Y fitting and connect to EM- V114.	Comments:
EM-V114			
STEP A15			
16. <b>*</b> Open Valve To Hose			S U
From Selected Source:	As examinee describes	Locate BG-V412 and demonstrate opening valve.	Comments:
BG-V412	opening valve, Cue: Valve is opening, hose is stiffening.	valve.	
STEP A16			
			S U
17. <sup>*</sup> Open CCP CCW Supply PP Iso To Selected CCP	After the examinee locates and describes	Locate BG-V266 and describe opening valve.	Comments:
BG-V266	opening BG-V266, Cue: <b>Valve is open.</b>		
STEP A17			

JPM NO: P-310 Rev 1			
TASK NUMBER - ELEMENT	CUE	STANDARD	SCORE
<ul> <li>18. *Open SI Pump CCW Inlet PP Iso To Selected SI Pump</li> <li>EM-V114</li> </ul>	After the examinee locates and describes opening EM-V114, Cue: <b>Valve is open.</b>	Locate EM-V114 and describe opening valve.	S U Comments:
STEP A18			
<ul><li>19. *Inform Control Room that the cooler drains are ready to be opened.</li><li>STEP A19</li></ul>	Acknowledge operator, Cue: <b>Open Cooler</b> <b>Drains per step A20</b> <b>and A21 of OFN EG-</b> <b>004.</b>	Using Gaitronics or any other means of communication, contact the Control Room	S U Comments:
20. *Open CCP CCW Return PP Iso BG-V267, CCP B CCW RETURN PP ISO	As examinee describes opening valve, Cue: Flow sounds heard, water flowing from drain valve, Valve is open.	Open BG-V267	S U Comments:
STEP A20			

JPM NO: P-310 Rev 1 <b>TASK</b>			
NUMBER - ELEMENT	CUE	STANDARD	SCORE
21. <b>*</b> Open SI Pump CCW Outlet PP Iso		Open EM-V104	S U Comments:
EM-V104, SU PUMP B CCW OUTLET PP ISO	As examinee describes opening valve, Cue: Flow sounds heard, water flowing from drain valve, Valve is open.		
STEP A21			
22. Start CCP or SI Pump(s)	Acknowledge operator	Notify Control Room that they can start "B" CCP or "B" SIP.	S U Comments:
STEP A22	and Cue: <b>Continue</b> <b>Rounds.</b>		
	THE JPM IS COMPLETE		
	RECORD STOP TIME ON PAGE 1		

JPM NO: P-310 Rev 1

- **Initial Conditions:** You are the Aux Building Operator, the plant is in Mode 3. A Loss of CCW to Safety Train "B" has occurred and cannot be restored.
- Initiating Cues: The Control Room Supervisor directs you align alternate cooling water to "B" CCP and "B" SIP per Attachment A of OFN EG-004 using the CVCS Chiller Unit Service Water Return Drain

Do not operate any equipment in the Plant

Scenario Outline

Facility:	Wolf C	reek	Scenario No.: 1 Op Test No.: NRC			
Examiners:	Operators:					
Initial Con	ditions:					
65% powe	er, load red	uction in prog	gress to remove "B" Main Feed Pump from service			
"A" MDAF	W Pump C	OS. Return	to service expected in 1 day.			
			circuitry failure. (Either) Block Valve closed with power			
Turnover:						
	ae hiah vih	viation Podu	ice power and remove from service			
	ias nign vit					
			<b>CLOSE</b> on <b>BB HIS-8000A</b> (PORV Block Valve), Run Scenario file: P in P-T-L and hang DNO tag. Hang DNO tag on BB HIS-8000A.			
2007111100						
Event	Malf.	Event	Event			
No.	No.	Type*	Description			
1 T=0	N/A	R-ATC N-BOP,	Reduce power from 65% to 60%			
1=0		SRO				
2	N/A	N-BOP	Stop "B" MFP			
T+20						
3 T+32		I-ATC, SRO	Controlling PZR level instrument fails low. Letdown isolates;			
1+32		TS-SRO	manual restoration required.			
4		I-BOP,	"B" SG Level Instrument fails low, manual control of SG level			
T+52		SRO	required.			
-		TS-SRO				
5 T+60		C-ATC C-BOP	Component Cooling Water System (CCW) Leak in the "B" Train Safety Loop. Requires removing "B" Train CCW and			
1700		TS-SRO	ECCS pumps from service.			
			(PRA)			
_ 6		М	Loss of Off-Site Power. Reactor Trip.			
T+75		C	"P" Troin 1E hus locksut			
7 8		C M	"B" Train 1E bus lockout. Steam Line Break in "B" SG.			
9		C	MSIV failure. Manual closure required (CT)			
10		C	TDAFW Pump fails to auto start. Manual start required (CT)			
10						
* (N)	)ormal, (F	R)eactivity,	(I)nstrument, (C)omponent, (M)ajor			

## Scenario #1 Summary

The crew will assume the shift at 65% power with instructions to reduce power in accordance with GEN-004 or OFN-MA-038. After reducing power, the crew will stop "B" Main Feed Pump in accordance with SYS-AE-320.

When the Main Feed Pump is secured, the controlling PZR level instrument fails low. The crew will respond in accordance with OFN-SB-008. Letdown must be restored manually after responding to the initial failure. The SRO will enter and comply with technical specification 3.3.1, function 9, condition M.

When Tech Specs have been addressed, "B" SG level instrument fails low, requiring action to control SG level in accordance with OFN-SB-008. The SRO will enter and comply with technical specification 3.3.1, function 14, condition E, and technical specification 3.3.2, function 6, conditions D and I.

A CCW leak will develop in the "B" Train Safety loop. The crew will respond in accordance with OFN EG-004. The leak must be isolated, Train B ECCS removed from service, and Train "B" CCW removed from service. The SRO will enter and comply with technical specifications 3.5.2 and 3.7.7.

When "B" Train CCW is removed from service, a reactor trip and loss of off-site power will occur. "B" Train 1E Bus (NB02) will lock out, the TDAFW pump will fail to automatically start, and a Main Steam Line break will develop coincident with a failure of MSIVs to close.

Target Critical Tasks for this scenario are to close MSIVs prior to receiving an Orange path on the Integrity CSF Status Tree and start the TDAFW pump prior to requiring Bleed and Feed of the RCS.

EOP usage for this scenario is EMG E-0 to EMG E-2 to EMG ES-03 for SI Termination.

Ap	pendix	D

Op Test No.:	NRC So	cenario #	1	Event #	1	Page	3	of	46
Event Description: Reduce Power									
Time	Position	Applicant's Actions or Behavior							

Booth Instructor: No action required for	event 1
Indications available: None Applicable	
BOP	Decrease Turbine load as desired while continuing with this procedure. BOP will use load limit in accordance with Step 6.2.2.b
CRS	Ensure Chemistry is promptly notified of each power change that is greater than or equal to 15% RTP within a 1 hour period so that RCS DEI can be verified to satisfy SR 3.4.16.2.
BOP	WHEN Shift Manager or Control Room Supervisor desires to stop one Heater Drain Pump, THEN stop one Heater Drain Pump using SYS AF-121, HEATER DRAIN PUMP OPERATION. Heater Drain Pump A - STOPPED Heater Drain Pump B – STOPPED
A licensed operator sh	NOTE nall peer check reactivity manipulations.

Ap	pendix	D
		_

Op Test No.:	NRC So	cenario #	1	Event #	1	Page	4	of	46
Event Description: Reduce Power									
Time	Position	Applicant's Actions or Behavior							

1	
	Setup to borate the RCS:
	<ul> <li>Turn on PZR HTR B/U GROUP A &amp; B, as directed by CRS, to mix Reactor Coolant System with Pressurizer water.</li> </ul>
RO	<ul> <li>BB HIS-51A for group A - ON</li> <li>BB HIS-52A for group B – ON</li> <li>BG HS-26 to Normal-After-Stop</li> <li>BG HS-25 to Borate</li> <li>BG FK-110 in Auto at desired rate</li> <li>BG FY-110B, BA COUNTER, set to desired gallons</li> </ul>
	Commence boration:
	BG HS-26 to Normal-After-Run Verify:
RO	<ul> <li>One BORIC ACID TRANSFER PUMP running</li> <li>BG HIS-110B open</li> <li>BG HIS-110A throttles open</li> <li>BG FR-110 red pen at proper flowrate</li> </ul>
RO	Ensure boration stops at BG FY-110B setpoint.
Pressurizer Backups H	Note leaters are normally placed in AUTO
RO	As directed by CRS, place PZR HTR B/U GROUP A & B in desired position after sufficient time for mixing has elapsed.
	BB HIS-51A for group A

Op Test No.:	NRC So	cenario #	1	Event #	1	Page	5	of	46
Event Descrip	Event Description: Reduce Power								
Time	Position	Applicant's Actions or Behavior							

	BB HIS-52A for group B
RO	<ul> <li>Realign for auto operation:</li> <li>BG HS-26 to Normal-After-Stop</li> <li>BG HS-25 to Auto</li> <li>BG FK-110 set for Auto makeup</li> <li>BG HS-26 to Normal-After-Run</li> </ul>
RO	IF desired, THEN perform Attachment C, Boric Acid Potentiometer Adjustment
BOP	<ul> <li>Shutdown unnecessary secondary equipment as directed by SM/CRS as follows:</li> <li>IF two Main Feedwater Pumps are running, THEN</li> </ul>
Lead Examiner may	secure one using SYS AE-320, TURBINE DRIVEN MAIN FEEDWATER PUMP SHUTDOWN.

Op Test No.:	NRC So	cenario #	1	Event #	2		Page	6	of	46
Event Descrip	Event Description: Stop "B" MFP									
Time	Position Applicant's Actions or Behavior									

	Booth Instructor: When directed, initiate event 2 (no booth action required)									
	CAUTION If a secondary cooldown is in progress, ensure a flowpath for feed to the S/Gs can be maintained.									
At 62% pov at 5400 rpr		NOTE Feed Pumps at 4400 rpm will equate to one Main Feed Pump								
		Place MFP TURB B SPEED CTRL in manual.								
	BOP	° FC SK-509C-MANUAL								
Monitor fee steps.	edwater flow a	CAUTION and Steam Generator levels during performance of the following								
	вор	<ul> <li>Place MFP B RECIRC CTRL valve in manual and open.</li> <li>° AE FIC-1B –MANUAL AND</li> <li>° AE FIC-1B-OPEN</li> </ul>								
		Slowly decrease MFP TURB B SPEED CTRL to 3800 rpm.								
	BOP	° FC SK-509C - OUTPUT DECREASED								

Ap	pendix	D
· • •	p 01101/0	_

Op Test No.:	NRC So	cenario #	1	Event #	2		Page	7	of	46
Event Descrip	Event Description: Stop "B" MFP									
Time	Position	Applicant's Actions or Behavior								

	1						
		° FC SI-133 – 3800 RPM					
	вор	Adjust MFP TURB B MAN SPEED CTRL potentiometer to achieve a zero indication on MFP TURB B MAN/AUTO SIG MATCH indicator. ° FC HK-188 – SETTING ADJUSTED ° FC EI – 188 – ZERO					
	BOP	Depress MFP TURB B SPEED CTRL TRANSFER Switch manual pushbutton. ° FC HIS – 188 - MANUAL Slowly decrease MFP TURB B MAN SPEED CTRL potentiometer to 1100 rpm. ° FC HK – 188 SETTTING DECREASED ° FC SI – 133- 1100 RPM					
		NOTE					
ESFAS sho	ESFAS should NOT be blocked unless both Main Feedwater Pumps are being secured.						
To prevent a spurious Aux Feedwater System Actuation, ensure one of the following conditions is met.							
• MF		RIP/RESET switch is reset					

• MFP TURB A TRIP/RESET switch is reset ° FC HIS – 18 – RESET

OR

Ensure AFP ESFAS BLOCK TRAIN A and B Switches are in the bock position. ° FC HS-25 – BLOCK

° FC HS-26 – BLOCK

Op Test No.:	NRC So	cenario #	1	Event #	2		Page	8	of	46
Event Description: Stop "B" MFP										
Time	Position	Applicant's Actions or Behavior								

Γ	
BOP	Depress MFP TURB B TRIP/TEST trip pushbutton. ° FC HIS – 118 – TRIPPED
BOP	Ensure MFP B DISCH VLV closes. ° AE HIS – 15 – CLOSED
вор	Close MFP B RECIRC CTRL Valve.  AE FIC -1B – CLOSED
BOP	WHEN MFP B coasts down to zero speed, THEN ensure MFP TURB B TURN GR ENGAGE light illuminates. • FC ZL-182A – LIT
BOP	<ul> <li>Open the following MFP TURBINE B drains:</li> <li>1. MFP TURB B 1<sup>ST</sup> STG S/U DRN VLV.</li> <li>FC HIS – 171 – OPEN</li> <li>2. MFP TURB B HPSV ABOVE SEAT DRN valve.</li> <li>FC HIS – 104 – OPEN</li> <li>3. MFP TURB B HPSV BELOW SEAT DRN valve.</li> <li>FC HIS – 107 – OPEN</li> </ul>
BOP	Open MFP B DISCH VLV. (3.1.3, 3.1.4)

Op Test No.:	NRC So	cenario #	1	Event #	2	F	Page	9	of	46
Event Descrip	Event Description: Stop "B" MFP									
Time	ne Position Applicant's Actions or Behavior									

	• AE HIS – 15 – OPEN
	<ul> <li>IF MFP B will be shutdown for a prolonged period, THEN close the following valves to prevent weal water flow from overfilling the Misc. Condensate Drain Tank:</li> <li>1. SG FWP B SEAL WATER SUPPLY REG VLV PDV-52 INLET ISO VLV.</li> </ul>
BOP	AE-V982 – CLOSED
	2. SG FWP B SEAL WATER SUPPLY REG VLV PDV-52 BYPASS VLV.
	AE-V981 – CLOSED
вор	IF it is desired to secure MFP B Lube Oil System, THEN perform Section 6.4, Shutdown Of MFP B Lube Oil System.
When the B Feed Pum to the next event	p is tripped or at discretion of the Lead Examiner, proceed

Ap	pendix	D

Op Test No.:	NRC So	cenario #	1	Event #	3	Page	10	of	46
Event Descrip	otion: PZR	R level channe	el failure	•					
Time	Position		Applicant's Actions or Behavior						

Booth Instructor:						
When directed, initiate	event 3 by activating KEY 1.					
Indications available:						
32C, PZR LO LEV DEV						
32B, PZR 17% HTRS C	OFF LTDN ISO					
32E, PZR HTR CTRL T	ROUBLE					
42A, CHG LINE FLOW	HILO					
LT-459 indication failir						
CREW	Respond to MCB alarms					
	Check If Secondary System Instrument Channel Is Malfunctioning:					
CREW	<ul> <li>Determine appropriate attachment for malfunctioning channel from table below:</li> </ul>					
	IF secondary system channel is NOT malfunctioning, THEN go to Step 2.					
	Check If Reactor Coolant System Instrument Channel OR Controller Is Malfunctioning:					
CREW	<ul> <li>Determine appropriate attachment for malfunctioning channel or controller from table below:</li> </ul>					
	<ul> <li>PZR Level (BB) L-459, L-460, L-461, Attachment J</li> </ul>					
	Identify Failed Instrument Channel:					
RO	Compare pressurizer level indications to confirm a pressurizer level channel failure:					
	BB LI-459A					

Ap	pendix	D
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Op Test No.:	NRC So	cenario #	1	Event #	3		Page	11	of	46
Event Descrip	otion: PZR	R level channe	l failure	)						
Time	Position			Applican	's Actions or	· Behav	/ior			

Check Failed Pressurizer Level Channel Selected ON PZR Level Control Selector Switch
BB LS-459D
Select Alternate Pressurizer Level Channel for Control
BB LS-459D Selects 461/460
Check Letdown Flow ESTABLISHED. Re-establish letdown flow as follows:
a. Open Letdown System Containment Isolation Valves.
<ul><li>BG HV-8152</li><li>BG HV- 8160</li></ul>
<ul> <li>Open RCS Letdown To Regenerative Heat Exhanger Valves.</li> </ul>
<ul><li>BG HID-459</li><li>BG HIS-460</li></ul>
c. Place letdown heat exchanger outlet pressure controller in Manual and full open.
• BG PK-131
d. Open Orifice Isolation Valves as necessary to establish desired letdown flow.
<ul> <li>BG HIS-8149AA</li> <li>BG HIS-8149BA</li> <li>BG HIS-8149CA</li> </ul>

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Op Test No.:	NRC So	cenario #	1	Event #	3		Page	12	of	46
Event Descrip	otion: PZR	R level chann	el failure	e						
Time	Position		Applicant's Actions or Behavior							

Refer to FIG	URE 3 for P	<ul> <li>e. Adjust letdown heat exchanger outlet pressure controller to maintain between 300 psig and 350 psig and place in automatic.</li> <li>BG PK-131</li> <li>NOTE</li> <li>2ZR level control band</li> </ul>
	RO	Manually control Charging And Letdown To Stabilize Pressurizer Level At Level Appropriate for Plant Power
	RO	Ensure Pressurizer Control Heaters – ON
	RO	Place Charging/Letdown Flow Control In AUTOMATIC
	RO	Monitor Pressurizer Level Response To Ensure Proper Control
	RO	Check Failed PZR Level Channel- Not USED FOR RECORDER. Select alternate pressurizer level channel as input recorder.

Ap	pendix	D

Op Test No.:	NRC So	cenario #	1	Event #	3	Page	13	of	46
Event Descrip	otion: PZR	R level chann	el failur	е					
Time	Position	Applicant's Actions or Behavior							

	CRS	<ul> <li>Monitor The following Technical Specification LCOs And Comply With Action Statements As Appropriate:</li> <li>3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION o Function 9, 72 hours</li> <li>3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table 3.3.4-1, Function 12 (Does not apply)</li> <li>3.3.3, ACCIDENT MONITORING INSTRUMENTATION, Table 3.3.3-1, Function 11 (Does not apply)</li> </ul>
		NOTES
boa • If tii four 767	ard indication me permits pi nd information	le for the effected instrument is tripped, the output to that control will drop to zero. rior to tripping bistables, INC should troubleshoot and obtain as n including a determination of which SSPS train is affected. M- les 6-3 and 6-4 may be used to aid INC is SSPS train
		Place Appropriate Reactor Trip/Safeguards Bistables For
	RO	<ul> <li>Failed Level Channel In TRIPPED Mode.</li> <li>L-459 LB-459A LS-459A C1 08 47 BS1</li> </ul>
	CRS	Request I&C To Repair Failed Channel
	CRS	Review Attachment S for post accident and remote shutdown instrumentation requirements
	CRS	Return To Procedure And Step In Effect

Appendix D	Ap	pendix	D
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Op Test No.:	NRC So	cenario #	1	Event #	4		Page	14	of	46
Event Description: SG Level channel failure										
Time	Position	Applicant's Actions or Behavior								

Booth Instru When directe		Event 4 by activating KEY 2
Indications a 109A, SG B I 109B, SG B I 109C, SG B F Possibly 83C	LEV LO LEV DEV FLOW MIS	MATCH TIAL TRIP, if level gets low enough
C	REW	Respond to MCB Alarms
В	30P	Check Steam Generator B Controlling Level Channel - LESS THAN 30% * AE LI-529 * AE LI-552
B	3OP	Check For Instrument Failure: Check steam generator B controlling level channel – within 7% of remaining channels • AE LI-529 • AE LI-552 • AE LI-527 • AE LI-528
В	30P	Place Feedwater Reg valve or Feedwater Reg Bypass control valve in MANUAL

Op Test No.:	NRC So	cenario #	1	Event #	4		Page	15	of	46
Event Description: SG Level channel failure										
Time	Position	Applicant's Actions or Behavior								

	<ul><li>FK AE-520</li><li>FK AE-560</li></ul>
BOP	Adjust feedwater reg valve or feedwater reg bypass control valve as necessary to establish steam generator level at program value. • AE FK-520 • AE LK-560
BOP	<ul> <li>Select alternate channel for control.</li> <li>AE LS-529C</li> </ul>
BOP	Return feedwater reg valve or feedwater reg bypass control valve to automatic. • AE FK-520 • AE LK-560
CRS	Go to OFN SB-008, INSTRUMENT MALFUNCTIONS, Step 1.
BOP	<ul> <li>Check If Secondary System Instrument Channel Is Malfunctioning:</li> <li>Determine appropriate attachment for malfunctioning channel from table below:</li> </ul>

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Op Test No.:	NRC So	cenario #	1	Event #	4		Page	16	of	46
Event Description: SG Level channel failure										
Time	Position		Applicant's Actions or Behavior							

o       S/G Level (AE)       L-529         Go to appropriate attachment for malfunctioning secondary system channel       Go to appropriate attachment for malfunctioning secondary system channel         Identify Failed Narrow Range S/G Level Instrument Channel:       a. compare narrow range S/G level Instrument Channel:         BOP       a. compare narrow range S/G level indications to confirm a narrow range S/G level channel failure:         o       AE LI-529         BOP       Check Failed S/G level Channel Selected On S/G Level Selector Switch         BOP       AE LS-519C         AE LS-529C       AE LS-529C         AE LS-549C       AE LS-549C         BOP       Place Affected S/G Feed Reg control Valve IN MANUAL         AE FK-510       AE FK-510         AE FK-530       AE FK-530         AE FK-540       AE FK-540	1		
secondary system channel         Identify Failed Narrow Range S/G Level Instrument Channel:         BOP       Identify Failed Narrow Range S/G Level Instrument Channel:         BOP       a. compare narrow range S/G level indications to confirm a narrow range S/G level channel failure:         o       AE LI-529         BOP       Check Failed S/G level Channel Selected On S/G Level Selector Switch         BOP       AE LS-519C         AE LS-529C       AE LS-539C         AE LS-549C       Place Affected S/G Feed Reg control Valve IN MANUAL         BOP       AE FK-510         BOP       AE FK-520			o S/G Level (AE) L-529
BOP       Channel:         a. compare narrow range S/G level indications to confirm a narrow range S/G level channel failure:         o       AE LI-529         Check Failed S/G level Channel Selected On S/G Level Selector Switch         BOP       AE LS-519C         AE LS-529C         AE LS-539C         AE LS-549C         Place Affected S/G Feed Reg control Valve IN MANUAL         AE FK-510         AE FK-520         AE FK-530			
BOP       Channel:         a. compare narrow range S/G level indications to confirm a narrow range S/G level channel failure:         o       AE LI-529         Check Failed S/G level Channel Selected On S/G Level Selector Switch         BOP       AE LS-519C         AE LS-529C         AE LS-539C         AE LS-549C         Place Affected S/G Feed Reg control Valve IN MANUAL         AE FK-510         AE FK-520         AE FK-530			
BOP       to confirm a narrow range S/G level channel failure:         • AE LI-529         • AE LI-529         BOP         Check Failed S/G level Channel Selected On S/G Level Selector Switch         • AE LS-519C         • AE LS-529C         • AE LS-539C         • AE LS-549C         Place Affected S/G Feed Reg control Valve IN MANUAL         • AE FK-510         • AE FK-530			
Image: Selection of the selected of the selected of the selected of the selector of the selecto		BOP	to confirm a narrow range S/G level channel
BOP       AE LS-519C         AE LS-529C         AE LS-539C         AE LS-549C         Place Affected S/G Feed Reg control Valve IN MANUAL         BOP         AE FK-510         AE FK-520         AE FK-530			o AE LI-529
BOP       AE LS-519C         AE LS-529C         AE LS-539C         AE LS-549C         Place Affected S/G Feed Reg control Valve IN MANUAL         BOP         AE FK-510         AE FK-520         AE FK-530			
<ul> <li>BOP</li> <li>AE LS-529C</li> <li>AE LS-539C</li> <li>AE LS-549C</li> <li>Place Affected S/G Feed Reg control Valve IN MANUAL</li> <li>AE FK-510</li> <li>AE FK-520</li> <li>AE FK-530</li> </ul>			
<ul> <li>AE FK-510</li> <li>AE FK-520</li> <li>AE FK-530</li> </ul>		BOP	<ul><li>AE LS-529C</li><li>AE LS-539C</li></ul>
<ul> <li>AE FK-510</li> <li>AE FK-520</li> <li>AE FK-530</li> </ul>			
		BOP	<ul> <li>AE FK-510</li> <li>AE FK-520</li> <li>AE FK-530</li> </ul>

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Op Test No.:	NRC So	cenario #	1	Event #	4		Page	17	of	46
Event Description: SG Level channel failure										
Time	Position	Applicant's Actions or Behavior								

BOP	Adjust Affected Feed Water Reg Valve As Necessary To Establish steam Generator Level At Program <ul> <li>AE FK-510</li> <li>AE FK-520</li> <li>AE FK-530</li> <li>AE FK-540</li> </ul>
BOP	<ul> <li>Select Alternate S/G level Channel for Feedwater control</li> <li>AE LS 519C</li> <li>AE LS 529C</li> <li>AE LS 539C</li> <li>AE LS 549C</li> </ul>
BOP	Restore Affected S/G Feed Reg Valve Controller To – AUTO
CRS	<ul> <li>Monitor The Following Technical Specifications for LCOs And Comply With Action Statements As Appropriate:</li> <li>3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION</li> <li>3.3.2, ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION</li> <li>3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table 3.3.4-1, function 8 (Not Applicable)</li> <li>3.3.3, ACCIDENT MONITORING INSTRUMENTATION, Table 3.3.3-1, function 13 (Not Applicable)</li> </ul>

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Op Test No.:	NRC So	cenario #	1	Event #	4	Page	18	of	46
Event Description: SG Level channel failure									
Time	Position	Applicant's Actions or Behavior							

		NOTES
tha • If tii obt is a SS • Fur	t control boa me permits p ain as found Iffected. M- PS Train de nction HI-HI	Bistable for the affected instrument is tripped, the output to ard indication will drop to zero. prior to tripping bistables, I&C should troubleshoot and d information including a determination of which SSPS train 767-00310, Tables 6-3 and 6-4 may be used to aid I&C in
	CRS	<ul> <li>Place Appropriate S/G level Bistables For Failed Channel In TRIPPED Mode</li> <li>L-529</li> </ul>
	BOP	Check Any AMSAC S/G Level Channels Failed: Go to Step F11
	CRS	Request I&C To Repair Failed Channel
	CRS	Review Attachment S for post accident and remote shutdown instrumentation requirements.
		Return To Procedure And Step In Effect
On Lead E	xaminer's c	ue, proceed to the next event

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Op Test No.:	NRC So	cenario #	1	Event #	5		Page	19	of	46
Event Description: CCW system leak										
Time	Position	Applicant's Actions or Behavior								

## Booth Instructor: When directed, initiate Event 5 by activating KEY 3. Indications available: CCW Surge Tank level lowering 53D, CCW SRG TK B LEV HI LO after a period of time CCW M/U valve OPENS Same CREW Respond to indications and/or alarms CRS Direct entry to OFN EG-004, CCW System Malfunctions NOTE If a leak has occurred on the non-running train, it may not be desirable to start the pump in that train.

	Check CCW Pumps- ONE RUNNING IN EACH TRAIN
CREW	Start CCW pump(s), as necessary, to establish one running in each train.

Appendix D		Form ES-D-2							
<b>I</b>									
Op Test No.:	NRC	Scenario #	1	Event #	5	Page	20	of	46
		0014	-1.						

Event Descrip	otion: CCV	V system leak
Time	Position	Applicant's Actions or Behavior

CREW	<ul> <li>IF a CCW pump in the train aligned to the service loop can NOT be started AND alternate CCW train pump is operating, THEN shift service loop to alternate CCW train:</li> <li>Open service loop CCW supply and return valves for train not supplying service loop.</li> <li>EG ZL-15 AND EG ZL-53 for train A</li> <li>EG HS-15</li> </ul>
RO/BOP	Close service loop CCW supply and return valves for train previously supplying service loop. EG ZL-16 AND EG ZL-54
	for train B o EG HS-16
	Ensure CCW aligned to the following:
RO/BOP	<ul> <li>RCP thermal barriers</li> <li>RHR, if required</li> <li>Spent Fuel Pool Cooling</li> </ul>
RO/BOP	Check Service Loop- ALIGNED TO RUNNING CCW PUMP
	NOTE
	valve will automatically close upon high CCW system level of 61%.

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Op Test No.:	NRC So	cenario #	1	Event #	5		Page	21	of	46
Event Description: CCW system leak										
Time	Position	Applicant's Actions or Behavior								

R	RO/BOP	Check CCW System Inventory: Check CCW surge tank levels- STABLE OR DECREASING IN AN UNCONTROLLED MANNER
R	20/BOP	Check CCW surge tank levels – GREATER THAN 44% WITH NO MAKEUP IN PROGRESS OR REQUIRED.
		Restore CCW surge Tk levels - GREATER THAN 44% level
R	O/BOP	<ul> <li>WITH NO MAKEUP IN PROGRESS OR REQUIRED</li> <li>Close Rad Waste Supply and return valves.</li> <li>EG HS-69</li> <li>EG HS-70</li> </ul>
		Ensure DI Water to affected CCW surge tank valve(s) - OPEN
R	RO/BOP	EG HIS-2 Surge Tk B
R	RO/BOP	Ensure AN pumps – BOTH RUNNING

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Op Test No.:	NRC So	cenario #	1	Event #	5		Page	22	of	46
Event Descrip	Event Description: CCW system leak									
Time	Position	Applicant's Actions or Behavior								

	IF CCW surge Tk level can NOT be restored using normal M/U, THEN perform the following:
RO/BOP	Open ESW M/U valves to affected train
	EG HIS-12 AND EG HIS-14 for B
	Operate ESW M/U valves to control surge Tk level between
RO/BOP	40% and 60%.
RO/BOP	Check CCW surge tank levels – LESS THAN 61%
RO/BOP	Check CCW Surge Tank Levels- STABLE WITH NO MAKEUP IN PROGRESS. Go to Step 4
CREW	Identify CCW Leak: • CCW flow indicator (s) –ABNORMALLY HIGH OR • CCW flow indicators –ABNORMALLY LOW OR • CTMT sump levels INCREASING OR • Aux Building sump levels INCREASING OR • CCW Load temperature ABNORMALLY HIGH OR • CCW LOAD TEMPERATURES ABNORMALLY LOW OR • Local visual confirmation
	en dispatched to look for leaks in the Aux Building, report back ne inlet flange for EG FE-064 on "B" RHR heat exchanger.
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Op Test No.:	NRC So	cenario #	1	Event #	5		Page	23	of	46
Event Description: CCW system leak										
Time	Position		Applicant's Actions or Behavior							

CREW	<ul> <li>Check location of leak- Identified as one the following:</li> <li>Safety loop Train A</li> <li>Safety loop Train B (YES)</li> <li>Service Loop Inside CTMT</li> <li>Service Loop Outside CTMT</li> </ul>
RO/BOP	Check Leak On Service Loop INSIDE CONTAINMENT Go to step 12
RO/BOP	Check Leak on Service Loop – OUTSIDE CONTAINMENT Go to Step 19
RO/BOP	Check Leak Identified on – SAFETY LOOP
RO/BOP	Ensure a CCW pump in intact CCW train – RUNNING
RO/BOP	Ensure intact CCW train aligned to supply service loop:

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Op Test No.:	NRC So	cenario #	1	Event #	5	Page	24	of	46	
Event Descrip	Event Description: CCW system leak									
Time	Position	Applicant's Actions or Behavior								

RO/BOP	Open service loop CCW supply and return valves on intact CCW train. EG ZL-15 AND EG ZL-53 for train A • EG HS -15 Close service loop CCW supply and return valves on affected CCW train.
RO/BOP	EG ZL-16 AND EG ZL -54 for train B • EG HS-16
	Isolate Leaking CCW train:
CREW	<ul> <li>a. Check charging flow- SUPPLIED FROM NCP OR CCP ON INTACT CCW TRAIN</li> <li>b. Stop CCW pumps on leakng CCW train AND place in PTL</li> <li>c. Close isolation valves immediately upstream and downstream of leak</li> <li>d. Place supported equipment in PTL or Normal After Stop</li> <li>CCP-PTL</li> <li>SI Pump- PTL</li> <li>RHR Pump – PTL</li> <li>SFP Cooling Pump –NAS</li> </ul>

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Op Test No.:	NRC So	cenario #	1	Event #	5	Page	25	of	46		
Event Descrip	Event Description: CCW system leak										
Time	Position	Applicant's Actions or Behavior									

CREW	<ul> <li>Ensure RHR and spent Fuel Cooling to the intact CCW Train per the following:</li> <li>SYS EC-120, FUEL POOL COOLING AND CLEANUP SYSTEM STARTUP</li> <li>SYS EJ-121, STARTUP OF A RHR TRAIN IN COOLDOWN MOD</li> </ul>
CRS	Return to procedure and step in effect.
	oment have been placed in PTL, or at discretion of the Lead the next event

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	26	of	46	
Event Description: Loss of power, bus failure, steam line break, MSIV failure, TDAFW failure										
Time Position Applicant's Actions or Behavior										

Booth Instructor:								
When directed, initiate event 6 by activating KEY 4								
Indications available: Main Control Room lighting goes out, some restores when the available EDG picks up the bus. Multiple UV alarms on Safeguards busses. Reactor trip alarms.								
		CAUTION						
	Accident conditions can cause higher than normal radiation levels. Health Physics monitoring may be required while performing local operator actions.							
		NOTES						
		nediate action steps monitored throughout this procedure.						
		Verify Reactor Trip:						
		Check all rod bottom lights-LIT						
	RO	Ensure reactor trip breakers and bypass breakers – OPEN • SB ZL-1 • SB ZL-2 • SB ZL-3 • SB ZL-4						
		Check intermediate range neutron flux – DECREASING						
		<ul><li>SE NI-35B GAMMA METRICS</li><li>SE NI-36B GAMMA METRICS</li></ul>						

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	27	of	46
Event Descrip	Event Description: Loss of power, bus failure, steam line break, MSIV failure, TDAFW failure								
Time	Position			Applica	nt's Actions or Beha	avior			

BOP	<ul> <li>Verify Turbine Trip:</li> <li>a. Check the following:</li> <li>Main Stop Valves- ALL CLOSED OR Turbine Auto Stop bistable lights – AT LEAST TWO LIT</li> <li>b. Check main generator breakers and exciter breaker-OPEN</li> <li>MA ZL-3A</li> <li>MA ZL-4A</li> <li>MA ZL-2</li> </ul>
RO	Check AC Emergency Busses- AT LEAST ONE ENERGIZED  • NB01 Voltage NORMAL • NB02 voltage NORMAL – (NB02 Bus Lock Out)
RO	<ul> <li>Check any indication SI is actuated- LIT</li> <li>Annunciator 00-30A, NF039A LOCA SEQ ACTUATED LIT OR</li> <li>Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – LIT OR</li> <li>ESFAS status panel SIS section – ANY WHITE LIGHTS LIT OR</li> <li>Partial Trip Status Permissive/block status panel- SI RED LIGHT LIT</li> <li>Ensure both trains of SI actuated <ul> <li>SB HS-27</li> <li>SB HS-28</li> </ul> </li> </ul>

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	28	of	46
Event Descrip	otion: Loss	s of power, bu	us failur	e, steam lin	e break, MSIV failur	re, TDAF	W fail	ure	
Time	Position			Applica	nt's Actions or Beha	avior			

	CAUTION
	after SI reset, manual action may be required to restore to the required configuration.
	mediately be required, but as S/G pressures decrease, crease with RCS temperature. SI will be required.
	Check if SI is required:
	<ul> <li>SI was manually actuated AND was required OR</li> <li>RCS pressure LESS THAN OR EQUAL TO 1830 PSIG</li> <li>OR</li> </ul>
RO	<ul> <li>Any S/G pressure LESS THAN OR EQUAL TO 615 PSIG</li> <li>OR</li> </ul>
	<ul> <li>Containment pressure GREATER THAN OR EQUAL TO 3.5 PSIG</li> <li>OR</li> </ul>
	RCS subcooling- LESS THAN 30 DEGREES F. OR
	• PZR LEVEL – LESS THAN 6% (33%)
	Verify Automatic actions using Attachment F, AUTOMATIC SIGNAL VERIFICATION
RO	(No power on NB02) Critical tasks from Att. F: Start TDAFP and close MSIV's. NOTE: MSIV closure may also be performed based on EMG E-0 Fold-out page criteria.
BOP	Check Total AFW Flow- GREATER THAN 270,000

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	29	of	46
Event Descrip	Event Description: Loss of power, bus failure, steam line break, MSIV failure, TDAFW failure								
		1							
Time	Position			Applican	t's Actions or Beha	vior			

	LBM.HR
	Perform the following:
	IF S/G narrow range level in at least one S/G is greater than 6% (29%), THEN control feed flow to maintain narrow range level and go to Step 8.
	Manually start pumps and align valves as necessary to establish greater than 270,00 lbm/hr AFW flow.
	(Start TDAFW)
	Check DCC Cold Log Temperatures
	Check RCS Cold Leg Temperatures
вор	<ul> <li>Stable at or trending to 557 degrees F for</li> </ul>
DOF	condenser steam dumps
	<ul> <li>Stable at or trending to 561°F for S/G ARVs</li> </ul>
	Derforme the following:
	Perform the following:
	If temperature is less than setpoint and decreasing, THEN perform the following:
BOP	Oten dumming steen
	<ul><li>Stop dumping steam.</li><li>Close Main Turbine Stop and control valves</li></ul>
	startup drains.
	-AC HIS-134 - MSIV's open
BOP	IF cooldown continues, THEN control total feed flow to limit RCS cooldown. Maintain total feed flow greater than 270,000 lbm/hr until narrow range level greater than 6% (29%) in at least one S/G/
BOP	If cooldown continues due to excessive steam flow, then

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Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	30	of	46
Event Descrip	otion: Loss	s of power, b	us failu	re, steam line	break, MSIV failur	e, TDAF	W failu	ıre	
Time	Position	Applicant's Actions or Behavior							

	close main steamline isolation valves, bypass valves, and drain valves. (Close MSIV's)
BOP	Establish S/G Pressure Control: a. Check condenser AVAILABLE. • C-9 LIT • MSIV – OPEN NO • Circulating Water pumps-RUNNING NO Perform the following: • Use S/G ARVs • Got to Step 10
ВОР	Check PZR PORV's CLOSED BB HIS-455A BB HIS-456 A
ВОР	Power to block valves – AVAILABLE <ul> <li>BB HIS-8000A</li> <li>BB HIS-8000B</li> </ul>
BOP	RCS pressure – LESS THAN 2185 PSIG
BOP	Check Normal PZR spray Valves-CLOSED <ul> <li>BB ZL-455B</li> <li>BB ZL-455C</li> </ul>
BOP	Check PZR Safety Valves-CLOSED <ul> <li>BB ZL-8010A</li> <li>BB ZL-8010B</li> </ul>

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	31	of	46
Event Descrip	otion: Loss	s of power, bus	s failure	e, steam line	break, MSIV failure	e, TDAF	W failu	ıre	
Time	Position		Applicant's Actions or Behavior						

		• BB ZL-8010C								
	NOTE									
Seal inject	ion flow sha	Il be maintained to all RCPs								
		Check if RCPs should be stopped:								
	BOP	<ul> <li>a. Check RCPs- ANY RUNNING</li> <li>b. Check RCS pressure-LESS THAN 1400 PSIG</li> </ul>								
		GO TO STEP 14								
		Direct Operator To Monitor Critical Safety Functions								
	CRS	Using EMG F-0, CRITICAL SAFETY FUNCTION STATUS TREES (CSFST).								
		Check if S/Gs Are Not Faulted								
	BOP	a. Check all pressures in all S/Gs								
		b. NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER								
		c. NO S/G COMPLETELY DEPRESSURIZED.								
		PERFORM THE FOLLOWING:								
		Ensure BIT Inlet And Outlet Valves are open								
	CREW	• EM HIS-8803A								
		<ul><li>EM HIS-8803B</li><li>EM HIS-8801A</li></ul>								

Op Test No.:	NRC Se	cenario #	1	Event #	6, 7, 8, 9, 10	Page	32	of	46
Event Descrip	otion: Loss	s of power, bu	us failu	re, steam line	break, MSIV failur	e, TDAF	W failu	ure	
Time	Position	Applicant's Actions or Behavior							

		• EM HIS-8801B						
		Go to EMG E-2, FAULTED STEAM GENERATOR ISOLATION, step 1						
		CAUTIONS						
•	f any faulted	e S/G shall be maintained available for RCS cooldown d S/G or secondary break is not needed for RCS cooldown, in isolated during subsequent recovery actions.						
Foldout pa	NOTE Foldout page shall be monitored throughout this procedure.							
	вор	Check Steamlines On All S/Gs –ISOLATED						
	BOP	<ul> <li>Ensure main steamline isolation valve(s)-CLOSED</li> <li>AB HIS-14 for S/G A</li> <li>AB HIS-17 for S/G B</li> <li>AB HIS-20 for S/G C</li> <li>AB HIS-11 for S/G D</li> </ul>						
	BOP	<ul> <li>Ensure main steamline isolation bypass valves-CLOSED</li> <li>AB ZL-15A for S/G A</li> <li>AB ZL-18A for S/G B</li> </ul>						

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Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	33	of	46
Event Descrip	otion: Loss	s of power, bu	us failu	re, steam lin	e break, MSIV failu	re, TDAF	W fail	ure	
Time	Position			Applica	nt's Actions or Beha	avior			

	<ul> <li>AB ZL-21A FOR S/G C</li> <li>AB ZL-21 A FOR S/G D</li> </ul>

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	34	of	46
Event Descrip	otion: Loss	s of power, b	ous failu	re, steam line	e break, MSIV failur	re, TDAF	W failu	ure	
Time	Position		Applicant's Actions or Behavior						

BOP	Ensure main steamline low point drain valves (s) – CLOSED • AB HIS-9 for S/G A • AB HIS-8 for S/G B • AB HIS-7 for S/G C • AB HIS-10 for S/G D
BOP	<ul> <li>-Check if Limitations For Fault In Area 5 Are required:</li> <li>-Check if steam is issuing from vent openings at 2000 foot elevation on south end of Turbine Building</li> <li>-Warn local operators of adverse conditions in main steam enclosure</li> <li>-Use S/G ARV pressure indicating controllers on RL-06 for S/G pressure indication during subsequent recovery actions.</li> <li>-Use pressure and flow indications to determine valve position for valves located in the main steam enclosure</li> <li>-DO NOT RESET AFAS-TD until turbine driven AFW pump shutdown is required.</li> <li>-Use manual initiation of AFAS-TD as necessary to restart turbine driven AFW pump.</li> </ul>
BOP	Check If Any S/G Is Not Faulted: -Check pressure in all S/Gs Any S/G PRESSURE STABLE OR ANY S/G PRESSURE INCREASING

Op Test No.:	NRC So	cenario #	1 Event #	6, 7, 8, 9, 10	Page	35	of	46
Event Descrip	Event Description: Loss of power, bus failure, steam line break, MSIV failure, TDAFW failure							
Time	Position	Applicant's Actions or Behavior						

BOP	Identify Faulted S/Gs: -Check pressure in all S/Gs: Any S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER OR ANY S/G COMPLETELY DEPRESSURIZED				
	CAUTION				
	W pump is the only available source of feed flow, steam riven afw pump must be maintained from at least one S/G.				
	Isolated Faulted S/Gs:				
BOP	Close AFW flow control valves to faulted S/Gs -AL HK-10A and AL HK-9A for S/G B				
	Locally close steam supply to turbine driven AFW pump				
	from faulted S/G(s)				
BOP	AB-V085 for S/G B				
	n called to close AB-V085, actuate <b>KEY 5</b> . When valve indicates e, report action complete.				
	Ensure S/G ARV on faulted S/G(s) – CLOSED				
BOP	-AB PIC-2A for S/G B				
ι					

Op Test No.:	NRC So	cenario #	1 Event	# 6, 7, 8, 9, 10	Page	36	of	46
Event Descrip	Event Description: Loss of power, bus failure, steam line break, MSIV failure, TDAFW failure							
Time	Position	Applicant's Actions or Behavior						

	Verify Feedline Isolated On Faulted S/G(s)
BOP	-Main feedwater reg valve- CLOSED AE ZL-520 for S/G B
	Main faadwatan nan kunaas valus CLOCED
BOP	<ul><li>Main feedwater reg bypass valve-CLOSED</li><li>AE ZL-560</li></ul>
	Main feedwater isolation valve-CLOSED
	Main leedwater isolation valve-CLOSED
BOP	AE HIS-40 for SGB
	Main feedwater chemical injection valve-CLOSED
BOP	AE HIS-44 for SG B
	Marifa Diavadavara and Operan lines is a late d. On Equite d
	Verify Blowdown and Sampling Isolated On Faulted SG(s)
ВОР	-SG upper Sample Isolation valves-CLOSED
	BM HIS-20 for SG B
	CAUTION
	ns because of high PZR pressure, the PORV shall be recloses after pressure decreases to less than 2335 psig.

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	37	of	46
Event Description: Loss of power, bus failure, steam line break, MSIV failure, TDAFW failure									
Time	Position	Applicant's Actions or Behavior							

RO	Check PZR PORVs And Block Valves: a. Power to block valves-AVAILABLE -BB HIS-8000A -BB-HIS-8000B b. PZR PORVs – CLOSED -BB HIS-455A -BB HIS -456A c. RCS pressure- LESS THAN2185 PSIG			
RO	Check If Uncontrolled Cooldown Has Stopped. -Check RCS hot leg temps-STABLE OR INCREASING -Control steam flow and feed flow as necessary to maintain stable RCS hot leg temps			
CAUTIONS				

If steamline in Area 5 of AUX BLDG are not intact, extreme caution will be necessary when performing local surveys.

If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration.

	Determine Secondary Radiation Levels:
BOP	-Direct Health Physics to survey steamlines in Area 5 of Aux Bldg.
	-Check S/G sampling-ISOLATED

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Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	38	of	46
Event Descrip	Event Description: Loss of power, bus failure, steam line break, MSIV failure, TDAFW failure								
Time	Position	Applicant's Actions or Behavior							

	-Ensure SI-RESET. Reset SI.
BOP	Check Instrument Air header pressure – GREATER THAN 105 PSIG. KA PI-40 Perform the following: -Ensure ESW To Air Compressor Valves-OPEN EF HIS-43 EF HIS-44
BOP	<ul> <li>-Reset and close Air Compressor Breaker Reset Switches</li> <li>KA HIS-2C</li> <li>KA HIS-3C</li> </ul>
RO	<ul> <li>Open CCW To Radwaste System Isolation Valves</li> <li>EG HS-69</li> <li>EG HS-70</li> </ul>

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	39	of	46
Event Descrip	Event Description: Loss of power, bus failure, steam line break, MSIV failure, TDAFW failure								
Time	Position	Applicant's Actions or Behavior							

	Open all S/G sample isolation valves
ВОР	<ul> <li>BM HIS-65 for S/G A</li> <li>BM HIS-35 for S/G A</li> <li>BM HIS-66 for S/G B</li> <li>BM HIS-36 for S/G B</li> <li>BM HIS-67 for S/G C</li> <li>BM HIS-37 for S/G C</li> <li>BM HIS-68 for S/G D</li> <li>BM HIS-38 for S/G D</li> </ul>
CRS	Direct Chemistry to sample all S/Gs for activity
BOP	Check IF S/G Tubes Are Intact: -Condenser air discharge radiation-NORMAL BEFORE ISOLATION GEG 925 -SG blowdown and sample radiation-NORMAL BML 256 SJL 026 Sample result -Turbine driven aux. Feedwater pump exhaust radiation- NORMAL FCT 381 -SG Steamline radiation-NORMAL ABS 114 FOR SG A ABS 113 FOR SG B ABS 112 FOR SG C ABS 111 FOR SG D Local surveys -SG narrow range levels-NO LEVEL INCREASING IN AN UNCONTROLLED MANNER

Ap	pendix	D

Op Test No.:	NRC So	cenario #	1	Event #	6, 7, 8, 9, 10	Page	40	of	46
Event Descrip	otion: Loss	s of power, bu	s failu	re, steam line	break, MSIV failur	e, TDAF	W failu	ure	
Time	Position			Applicar	it's Actions or Beha	vior			

NOTE: As steam generator pressure drops, TDAFP flow will become inadequate for maintenance of secondary heat sink. This will result in a RED PATH on heat sink requiring transition to EMG FR-H1. No actions are available to restore heat sink, and S/G inventory will be slowly increasing. If this transition is made, the simulator scenario should be stopped.

	Check If ECCS Flow Should Be Reduced:
	-RCS subcooling – GREATER THAN 30°F (45°F) -Secondary heat sink:
	Total feed flow to intact S/Gs-GREATER THAN 270,000
RO	Narrow range level in at least one intact SG-GREATER
	THAN 6% (29%) -RCS pressure – STABLE OR INCREASING
	-PZR level-GREATER THAN 6% (33%)
	-Go to EMG ES-03, SI TERMINATION, STEP 1
cenario may be te	rminated when crew enters EMG ES-03 or EMG FR-H1.

Appendix D	)	Required Operator Actions							S-D-2
Op Test No.:	NRC So	cenario #	1	Event #	NA	Page	41	of	46
Event Descrip	otion: Auto	omatic Signal	l Verific	ation					
Time	Position			Applica	nt's Actions o	or Behavior			

	AUTOMATIC SIGNAL VERIFICATION
	Verify Feedwater Isolation:
	a. Main Feedwater Pumps-TRIPPED
	-annunciator 00-120A, MFP A TRIP-LIT -annunciator 00-123A, MFP B TRIP-LIT
	b. Main feedwater reg valves – CLOSED
	-AE ZL-510 FOR SG A -AE ZL-520 FOR SG B -AE ZL-530 FOR SG C -AE ZL-540 FOR SG D
	c. Main Feedwater reg bypass valves-CLOSED
RO	-AE ZL-550 FOR SG A -AE ZL-560 FOR SG B AE ZL-570 FOR SG C -AE ZL-580 FOR SG D
	d. Main Feedwater islolation valves-CLOSED
	-AE HIS-39 FOR SG A -AE HIS-40 FOR SG B -AE HIS-41 FOR SG C -AE HIS-42 FOR SG D
	e. Main Feedwater chemical Injection valves- CLOSED
	-AE HIS-43 FOR SG A -AE HIS-44 FOR SG B -AE HIS-45 FOR SG C -AE HIS-46 FOR SG D

Appendix D	)	Required Operator Actions						rm E	S-D-2
Op Test No.: Event Descrip		cenario # omatic Signa	<u>1</u> al Verific	Event #	NA	Page	<u>42</u>	of	46
Time	Position			Applica	nt's Actions	or Behavior			

		f. Check ESFAS status panel SGBSIS section-ALL WHITE LIGHTS LIT -Red Train -Yellow train
	RO	Verify Containment isolation Phase A: a. Check ESFAS status panel CISA section-ALL WHITE LIGHTS LIT -Red Train -Yellow Train ONLY RED TRAIN IS ACTUATED
Critical Task	RO	Verify AFW Pumps Running: a. Check motor driven AFW pumps-BOTH RUNNING b. Check turbine driven AFW pump-RUNNING a. MUST START TDAFW (CT)
	RO	<ul> <li>Verify CCW Alignment:</li> <li>a. Check CCW pumps-ONE RUNNING IN EACH TRAIN</li> <li>b. Check one pair of CCW service loop Supply And Return Valves for an operating CCW pump-OPEN</li> <li>-EG ZL-15 AND EG ZL-53 OR</li> <li>-EG ZL-16 AND EG ZL-54</li> </ul>

Appendix D	)	Required Operator Actions Form ES							S-D-2
Op Test No.:	NRC So	cenario #	1	Event #	NA	Page	43	of	46
Event Descrip	otion: Auto	omatic Signal	l Verific	ation					
Time	Position			Applica	nt's Actions c	or Behavior			

RO	Check ESW Pumps –BOTH RUNNING
RO	Check Containment Fan Coolers –RUNNING IN SLOW SPEED
RO	Verify Containment Purge Isolation: a. Check ESFAS status panel CPIS section-ALL WHITE LIGHTS LIT -Red Train -Yellow Train
RO	Verify Both Trains Of Control Room Ventilation Isolation: a. Check ESFAS status panel CRVIS section – ALL WHITE LIGHTS LIT -RED Train -YELLOW Train b. Ensure Control Room outer door-CLOSED

Appendix D	)	Required Operator Actions						Fo	rm E	S-D-2
Op Test No.: Event Descrip		cenario # omatic Signa	<u>1</u> al Verific	Event #	NA		Page	<u>44</u>	of	46
Time	Position			Applica	nt's Actions	or Beha	vior			

		Verify Main Steamline Isolation Not Required:
		a. Check containment pressure-HAS REMAINED LESS THAN 17 PSIG
		-GN PR-934
Critical Task		<ul> <li>b. Check either condition below-SATISFIED:</li> <li>Low Steamline pressure SI Not Blocked &amp; S/G Pressure</li> <li>has remained &gt; 615 psig</li> </ul>
		Or Low Steam Line pressure SI Blocked and steamline pressure rate has remained < 100 psi/50 sec
	RO	Verify Steamline Isolation:
		If any main steamline isolation valve is NOT closed, THEN <b>fast close main steamline isolation valves. (CT)</b>
		-AB HS-79 -AB HS-80
		Check ESFAS status panel SLIS section-ALL WHITE LIGHTS EXCEPT MAIN STEAM ISOLATION VALVES LIT
		-RED Train -Yellow Train
		Verify Containment Spray Not Required:
	RO	<ul> <li>a. Containment pressure – HAS REMAINED LESS THAN 27 PSIG:</li> <li>Annunciator 00-059A, CSAS-NOT LIT</li> <li>Annunciator 00-059b, CISB-NOT LIT</li> <li>GN PR-934</li> </ul>

Appendix D	D Required Operator Actions							Form ES-D-2				
Op Test No.: Event Descrip	<u>NRC</u> So otion: Auto	cenario # omatic Signa	<u>1</u> I Verific	Event #	NA	Page	<u>45</u>	of	46			
Time	Position			Applica	nt's Actions c	or Behavior						

RO	<ul> <li>Verify ECCS Flow:</li> <li>a. Check Centrifugal Charging Pumps To Boron Injection Tank Flow meters – FLOW INDICATED <ul> <li>EM FI-917A</li> <li>EM FI-917B</li> </ul> </li> <li>b. Check RCS pressure – LESS THAN 1700 PSIG</li> <li>c. Check SI Pump Discharge Flow meters –FLOW INDICATED <ul> <li>EM FI-918</li> <li>EM FI-922</li> </ul> </li> <li>d. Check RCS pressure-LESS THAN 325 PSIG</li> <li>e. Check RHR To Accumulator Injection Loop Flow meters- FLOW INDICATED <ul> <li>EJ FI-618</li> <li>EJ FI-618</li> <li>EJ FI-619</li> </ul> </li> </ul>
RO	<ul> <li>Verify AFW Valves-PROPERLY ALIGNED:</li> <li>a. Check ESFAS status panel AFAS section- ALL WHITE LIGHTS EXCEPT THE FOLLOWING LIT</li> <li>-AL HV-9 FOR RED TRAIN</li> <li>-AL HV-11 FOR RED TRAIN</li> <li>-AL HV-5 FOR YELLOW TRAIN</li> <li>-AL HV-7 FOR YELLOW TRAIN</li> <li>b. Check white train ESFAS status panel AFAS section – ALL WHITE LIGHTS LIT</li> </ul>

Appendix D	)	Required Operator Actions For							S-D-2
Op Test No.: Event Descrip		cenario # omatic Signal	1 Verific	Event #	NA	Page	46	of	46
Time	Position	Applicant's Actions or Behavior							

RO	Verify SI Valves- PROPERLY ALIGNED: a. Check ESFAS status panel SIS section –SYSTEM LEVEL WHITE LIGHTS ALL LIT -Red Train -Yellow Train
RO	Check If NCP Should Be Stopped: a. CCPs- ANY RUNNING b. Stop NCP -BG HIS-3
RO	Return To Procedure And Step In Effect

Appendix D

Scenario Outline

Facility:	Wolf C	Creek	Scenario No.: 2 Op Test No.: NRC
Examiners:	·		Operators:
Initial Con	ditions:		
100% pow	ver. Mainta	ain current co	nditions
"B" MDAF	W Pump C	OS. Return	to service expected in 1 day.
"A" PORV	control cire	cuit failure. "A	A" PORV Block Valve closed with power removed.
			· · · · · · · · · · · · · · · · · · ·
Turnover:			
	urront oo-	ditiona	
iviaintain C	urrent con	UITIONS	
			SE on BB HIS-8000A (PORV Block Valve), Run Scenario file: on BB HIS-8000A and "B" MDAFP (in PTL)
2007111(00	2.301, 1 140		
Event No.	Malf. No.	Event Type*	Event Description
1	110.	I-ATC,	Pressurizer Pressure input to Master Controller fails high
T=0		SRO	Pressurger Pressure input to Master Controller fails high
		TS-SRO	
2 T. 15		C-BOP,	Feed Pump Speed Control failure. Manual control required
T+15 3		SRO I-ALL	First Stage Pressure transmitter failure. (Rods to manual,
T+22		TS-SRO	reset C-7, Steam Dumps to pressure mode)
4		C-ATC,	RCS Leak
T+48		SRO TS-SRO	
5		I-BOP,	SG Steam Flow transmitter failure
T+78		SRO	
6 T 1 97		М	Leak degrades to SBLOCA
T+87 7		С	Reactor Trip breakers fail to open – ATWS
-			
8		C C	Rod Control Failure requires manual rod insertion (CT)
9		C	"A" SI Pump trips
			"B" SI Pump fails to auto start. Manual start required (CT)
* (N)	ormal, (F	R)eactivity,	(I)nstrument, (C)omponent, (M)ajor

# Scenario #2 Summary

The crew will assume the shift at 100% power with instructions to maintain stable plant conditions.

The pressure input to the Pressurizer Pressure Master controller fails high. The crew will respond in accordance with OFN SB-008. The SRO will enter and comply with technical specification 3.3.1, function 8, conditions M and E, and technical specification 3.3.2, function 1, condition D, and function 8, condition L.

Subsequently, a Feed Pump speed control failure will develop. The crew will respond in accordance with applicable annunciator response procedures. Feed Pump speed control must be placed in Manual.

When the unit is stable, a first stage pressure transmitter will fail low, requiring the crew to respond in accordance with OFN SB-008. The SRO will enter and comply with technical specification 3.3.1, function 18, condition T.

An RCS leak will develop, requiring action in accordance with OFN-BB-007. The ATC will adjust Charging flow to maintain PZR level and the SRO will enter and comply with technical specification 3.4.13.

A SG Steam Flow transmitter will fail, requiring the crew to respond in accordance with OFN SB-008. The BOP will place the affected SG FRV in manual to restore level.

The RCS leak degrades to a small break LOCA, requiring a reactor trip. The reactor will fail to trip, requiring entry to EMG FR-S1. Rod Control will fail in AUTO, requiring manual rod insertion. One SI pump fails, the other SI pump will fail to start automatically, requiring manual start.

Intended EMG usage for this scenario is EMG E-0, EMG FR-S1, and EMG E-1.

Target Critical Tasks for this scenario are performance of manual rod insertion in EMG FR-S1 prior to initiation of RCS boration, and manual start of the available SI pump in accordance with procedural requirements.

Op Test No.:	NRC So	cenario #	2	Event #	1		Page	3	of	39
Event Description: PZR pressure input failure										
Time	Position		Applicant's Actions or Behavior							

# **Booth Instructor:** When directed, insert KEY 1 Indications available: ALR 33B, PZR HI PRESS DEV ALR 33C, PZR PRESS LO HTRS ON Responds to MCB alarms Crew Direct entry to OFN SB-008 CRS **Check If Secondary System Instrument Channel Is** Malfunctioning: (NO) BOP If not, go to Step 2 Check If Reactor Coolant System Instrument Channel OR **Controller Is Malfunctioning:** RO PZR Pressure Go to Attachment K Identify Failed Instrument Channel Compare pressurizer pressure indications to confirm a pressurizer pressure channel failure: o BB PI-455A RO o BB PI-456 o BB PI-457 o BB PI-458 NOTE: RO should take manual control of spray valves and/or

automatic function).

pressurizer master controller and close spray valves (failed

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		_

Op Test No.:	NRC So	cenario #	2	Event #	1		Page	4	of	39
Event Description: PZR pressure input failure										
Time	Position		Applicant's Actions or Behavior							

Check Failed Pressurizer Pressure Channel Selected On PZR Pressure Control Selector Switch o BB PS-455F
Place Pressurizer Pressure Master Controller In Manual And Control Pressure         o BB PK-455A
Select Alternate Pressurizer Pressure Channel For         Pressure Control         o BB PS-455F
Take Following Actions As Appropriate To Stop Pressure Control Transient:         Check pressurizer spray valves - RESPONDING CORRECTLY         Check PZR Control Heaters OPERABLE         Ensure PZR PORV - CLOSED         BB HIS-455A         BB HIS-456A
Return Pressurizer Pressure Control To AUTOMATIC Spray valves Control heaters Backup heaters Open PORV block valves Pressurizer Pressure Control
Monitor Pressurizer Pressure Response To Ensure Proper Control

Op Test No.:	NRC So	cenario #	2	Event #	1	Page	5	of	39
Event Description: PZR pressure input failure									
Time	Position		Applicant's Actions or Behavior						

BOPTemperature Recorder o SC TS-411EMonitor The Following Technical Specification LCOs And Comply With Action Statements As Appropriate:• 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION • 3.3.2, ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required)• 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, • 3.3.4-1, Function 3 (not required) • 3.3.6, CONTAINMENT PURGE ISOLATION INSTRUMENTATION (not required)			
Pressurizer pressure channels PT-455 and PT-457 are input to subcooling margin monitor Train A.         Pressurizer pressure channels PT-456 and PT-458 are inputs to subcooling margin monitor Train B. Selecting alternate pressure control channels does not alter inputs to the subcooling monitors.         BOP       Check Failed Pressure Channel Not Used For OPΔT/OTΔT Temperature Recorder         O SC TS-411E       Monitor The Following Technical Specification LCOS And Comply With Action Statements As Appropriate:         • 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION       • 3.3.2, ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION         • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required)       • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required)         • 3.3.7, CONTROL ROOM EMERGENCY VENTILATION       • 3.3.7, CONTROL ROOM EMERGENCY VENTILATION		BOP	Pressure Recorder
monitor Train A.         Pressurizer pressure channels PT-456 and PT-458 are inputs to subcooling marginonitor Train B. Selecting alternate pressure control channels does not alter inputs to the subcooling monitors.         BOP         BOP         Check Failed Pressure Channel Not Used For OPΔT/OTΔT Temperature Recorder         o SC TS-411E         Monitor The Following Technical Specification LCOs And Comply With Action Statements As Appropriate:         • 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION         • 3.3.2, ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION         • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required)         • 3.3.4, FUNCTION 3 (not required)         • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, TABLE (not required)         • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION			NOTE
monitor Train B. Selecting alternate pressure control channels does not alter inputs to the subcooling monitors.         BOP       Check Failed Pressure Channel Not Used For OPΔT/OTΔT Temperature Recorder         o SC TS-411E       o SC TS-411E         Monitor The Following Technical Specification LCOs And Comply With Action Statements As Appropriate:       • 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION         • 3.3.2, ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION       • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required)         • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required)       • 3.3.6, CONTAINMENT PURGE ISOLATION INSTRUMENTATION (not required)         • 3.3.7, CONTROL ROOM EMERGENCY VENTILATION       • 3.3.7, CONTROL ROOM EMERGENCY VENTILATION			channels PT-455 and PT-457 are input to subcooling margin
BOPTemperature Recorder o SC TS-411EMonitor The Following Technical Specification LCOs And Comply With Action Statements As Appropriate:• 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION • 3.3.2, ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION • 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required) • 3.3.4-1, Function 3 (not required) • 3.3.6, CONTAINMENT PURGE ISOLATION INSTRUMENTATION (not required) • 3.3.7, CONTROL ROOM EMERGENCY VENTILATION	monitor Tr	ain B. Selec	ting alternate pressure control channels does not alter
And Comply With Action Statements As Appropriate:• 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION• 3.3.2, ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION• 3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required)• 3.3.4-1, Function 3 (not required)• 3.3.6, CONTAINMENT PURGE ISOLATION INSTRUMENTATION (not required)• 3.3.7, CONTROL ROOM EMERGENCY VENTILATION		BOP	
ACTUATION SYSTEM INSTRUMENTATIONCRS3.3.4, REMOTE SHUTDOWN INSTRUMENTATION, Table (not required)3.3.4-1, Function 3 (not required)3.3.6, CONTAINMENT PURGE ISOLATION INSTRUMENTATION (not required)3.3.7, CONTROL ROOM EMERGENCY VENTILATION			<ul> <li>And Comply With Action Statements As Appropriate:</li> <li>3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION</li> </ul>
<ul> <li>3.3.4-1, Function 3 (not required)</li> <li>3.3.6, CONTAINMENT PURGE ISOLATION INSTRUMENTATION (not required)</li> <li>3.3.7, CONTROL ROOM EMERGENCY VENTILATION</li> </ul>		CRS	<ul> <li>ACTUATION SYSTEM INSTRUMENTATION</li> <li>3.3.4, REMOTE SHUTDOWN INSTRUMENTATION,</li> </ul>
			<ul> <li>3.3.4-1, Function 3 (not required)</li> <li>3.3.6, CONTAINMENT PURGE ISOLATION</li> </ul>
			<ul> <li>3.3.7, CONTROL ROOM EMERGENCY VENTILATION</li> <li>SYSTEM ACTUATION INSTRUMENTATION</li> </ul>
CAUTIONS Avoid introduction of 2/4 low pressurizer pressure signals, which can initiate a		duction of t	

Ap	pendix	D

Op Test No.:	NRC So	cenario #	2	Event #	1		Page	6	of	39
Event Descrip	otion: PZR	R pressure in	out failu	re						
Time	Position	Applicant's Actions or Behavior								

		2/4 OTAT reactor trip by insuring other channels are not 21C, TB-431C or TB-441C.
	•	NOTES
		for the effected instrument is tripped, the output to that on will drop to zero.
found info	ormation incl	tripping bistables, I&C should trouble shoot and obtain as uding a determination of which SSPS train is affected. M- and 6-4 may be used to aid I&C in SSPS train determination.
	CRS	Place Appropriate Reactor Trip/Safeguards Bistables For Failed Pressure Channel In TRIPPED Mode
		P-457
	CRS	Request I&C To Repair Failed Channel
		Review Attachment S for post accident and remote
	CRS	shutdown instrumentation requirements
	CREW	Return To Procedure And Step In Effect
	_	
Lead Exa	miner may	direct initiation of the next event at his discretion

Op Test No.:	NRC So	cenario #	2	Event #	2		Page	7	of	39
Event Description: Feed Pump Speed Control failure										
Time	Position	Applicant's Actions or Behavior								

	Booth Instructor: When directed, initiate KEY 2								
Indicati	ions availabl	e:							
Feed P	ump Speed I	ncreasing							
ALR 10	8B – 111B S	G A, B, C, D LEV DEV							
	Crew	Respond to MCB alarms							
	BOP	Place Feed Pump Master Speed Controller in MANUAL and reduce speed							
	BOP	Ensure proper Feedwater reg valve response							
	Feed Pump s d to the next	peed is in manual or at discretion of the Lead Examiner,							

Op Test No.:	NRC So	cenario #	2	Event #	3	Page	8	of	39
Event Description: AC PT-505 failure (Turbine Impulse)									
Time	Position	Applicant's Actions or Behavior							

uctor: ted, initiate	KEY 3						
Indications available: PT-505 indication fails low Rods insert rapidly ALR 65E, TREF/TAUCT LO							
CREW	Identify Failed Instrument Channel : Compare turbine impulse pressure indications to confirm a pressure channel failure: o AC PI-505 o AC PI-506						
	Determine which channel is failed by comparing actual indications with expected indications using table below: 100% 721 psig						
RO	Place Rod Control In MANUAL o SE HS-9						
, the misma	CAUTION v, a continuous (Tref-Tavg) mismatch will exist. If steam atch signal may cause the dump valves to open. If this Ives will have to be switched to OFF to stop the steam						
	Check Failed Turbine Impulse Pressure Channel Selected						
	available: available: cation fails trapidly REF/TAUCT 83F, ATWS CREW						

Op Test No.:	NRC So	cenario #	2	Event #	3	Page	9	of	39
Event Description: AC PT-505 failure (Turbine Impulse)									
Time	Position	Applicant's Actions or Behavior							

		On Impulse Pressure Selector Switch o AC PS-505Z
used to selecto	o develop Tref or to the altern eam dump der	NOTES ot be available if the failed impulse pressure channel is being f. This will be corrected by switching the impulse pressure hate channel. mand signal is derived from AC PT-505 and cannot be
	BOP	Select Alternate Impulse Pressure Channel Using Impulse Pressure Selector Switch o AC PS-505Z
	RO	Adjust Rods To Return Tavg Equal To Programmed Tref For Existing Plant Power 100% 586.5 degrees F
	CREW	Check Tavg - WITHIN 1 degree F OF TREF
	RO	Place Rod Control In AUTO o SE HS-9
	BOP	Place Steam Dump Actuation Interlock to - OFF o AB HS-63 o AB HS-64
	RO	Monitor Rod Control Response To Ensure Proper Control
	BOP	Check C-7 Loss Of Load Interlock - NOT LIT
	BOP	Select Steam Pressure Mode

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Op Test No.:	NRC So	cenario #	2	Event #	3	Pag	e <u>10</u>	of	39
Event Description: AC PT-505 failure (Turbine Impulse)									
Time	Position	Applicant's Actions or Behavior							

	Set condenser steam dump controller to 7.28 AB PK-507 Place steam dumps in steam pressure mode o AB US-500Z
BOP	Place Steam Dump Interlock Selector Switches To ON o AB HS-63 o AB HS-64
CRS	Monitor The Following Technical Specification For LCOs And Comply With Action Statements As Appropriate o 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION
	NOTES

When the bistable for the affected instrument is tripped, the output to that control board indication will drop to zero.

If time permits prior to tripping bistables, I&C should trouble shoot and obtain as found information including a determination of which SSPS train is affected. M-767-00310, Tables 6-3 and 6-4 may be used to aid INC in SSPS train determination.

CRS	Place The Trip/Safeguards Bistables For Failed Channel In TRIPPED Mode PT-505
BOP	Check C-16 (Lo Tavg) Turb Load Defeat - NOT LIT
BOP	On EHC Panel Check Turb Hold light - NOT LIT

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Op Test No.:	NRC So	cenario #	2	Event #	3	Page	11	of	39
Event Descrip	otion: AC I	PT-505 failur	e (Turb	ine Impulse)					
Time	Position	Applicant's Actions or Behavior							

OPERATIN	IG BYPASS	NOTE ed, the LOGIC TEST INPUT switch associated with the switch must be placed in the LOGIC 1 position. The LOGIC d to disable AMSAC.
	CREW	At AMSAC TEST/BYPASS Panel, Place Turbine Impulse Pressure Channel In Proper Condition For AMSAC: Select OPERATING BYPASS SWITCH to position associated with failed pressure channel from table below:
		PT-506 PT11
		a called to perform action for AMSAC, select AMSAC panel from elect PTI1 and actuate.
	CREW	Check Reactor Power -GREATER THAN OR EQUAL TO 35%
	(Booth operator)	Place the OPERATING BYPASS toggle switch to the right hand position
	CRS	Request I&C To Repair Failed Channel
		Deturn To Dresoduro And Stor In Effect
	CREW	Return To Procedure And Step In Effect
		ontrolled with Master Speed Controller in manual or at Lead , proceed to the next event

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Op Test No.:	NRC Sc	cenario #	2	Event #	4		Page	12	of	39
Event Descrip	otion: RCS	S leak								
Time	Position			Applican	t's Actions or	Beha	vior			

# Booth Instructor:

When directed, initiate KEY 4

Indications available:

VCT makeup increased

PZR level decrease

**CTMT** humidity increase

#### CTMT normal sump level increase

Crew	Respond to MCB alarms and indications
CRS	Direct entry to OFN BB-007

# CAUTIONS

If safety injection actuates during this procedure, go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION Step 1.

If the reactor is tripped manually or automatically, stabilize the plant using EMGs while continuing with this procedure.

CREW	Check Plant In Mode 1, 2 Or 3 With Accumulator Outlet Valves Open
RO	Check PZR Level - GREATER THAN 6%
RO	Check PZR Level - GREATER THAN 17%
RO	Check PZR Level - STABLE OR INCREASING

Appendix D

Op Test No.:	NRC So	cenario #	2	Event #	4		Page	13	of	39
Event Descrip	otion: RCS	S leak								
Time	Position	Applicant's Actions or Behavior								

RO	IF PZR level is less than program level, THEN perform the following Establish maximum charging flow from one pump.
RO	Check Charging Pump Suction - ALIGNED TO VCT
	Check PZR Pressure:
	Check PZR Plessure.
RO	a. PZR pressure - STABLE AT OR TRENDING TO 2235 PSIG
	Check SG Tubes - INTACT:
ВОР	SG steam flow/feed flow trends - CONSISTENT WITH PRE-EVENT VALUES b. Condenser air discharge
	radiation - NORMAL GE RE-92
BOP	In-service SG blowdown and sample radiation monitors - NORMAL BM RE-25 SJ RE-2
	SG steamline radiation monitors - NORMAL
BOP	AB RIC-111B-114B
BOP	Main steam lines - RADIATION NORMAL o Dispatch HP with hand-held monitors (μroentgen/hr)

Appendix D

Op Test No.:	NRC So	cenario #	2	Event #	4		Page	14	of	39
Event Descrip	otion: RCS	S leak								
Time	Position	Applicant's Actions or Behavior								

BOP	Steam Generator Activity Indicated By Lab Analysis NORMAL
BOP	Check Containment Conditions - NORMAL Containment process radiation monitors - NORMAL Containment pressure - NORMAL Containment normal sump level - NORMAL
	Perform the following:
	1. IF normal letdown is in service, THEN perform the following:
RO	Close Letdown Orifice Isolation Valves.
	Close RCS Letdown To Regen Hx isolation valves.
RO	IF leakage continues, THEN perform the following: a) Close CHG HDR BACK PRESS CTRL Valve and adjust CCP or NCP Flow Control valve as necessary to secure charging.
RO	Maintain RCP seal inj flow to each RCP between 8 and 13 gpm.
	IF leakage continues, THEN perform the following:
RO	<ol> <li>Restore normal charging.</li> <li>IF leakage can be maintained within the capacity of one pump when letdown is established, THEN restore normal LTDN.</li> </ol>
	BOP RO RO RO RO

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Op Test No.:	NRC So	cenario #	2	Event #	4		Page	15	of	39
Event Descrip	Event Description: RCS leak									
Time	Position	Applicant's Actions or Behavior								

CREW	WHEN CTMT conditions permit, THEN dispatch an operator into CTMT to identify leakage source.
CRS	Refer To Following Technical Specifications: o 3.4.13, RCS Operational Leakage o 3.4.14, RCS Pressure Isolation Valve Leakage
N/A (not in operation)	Shutdown BTRS Using SYS BG-205, BORON THERMAL REGENERATION SYSTEM OPERATION.
BOP	Check For Leakage To PRT:
RO	Check Excess Letdown Line - INTACT
BOP	Check Reactor Vessel Flange - INTACT
BOP	Check Auxiliary Building Conditions - NORMAL
BOP	Check CCW System - INTACT:
CREW	Check Recycle Holdup Tank Levels - NORMAL
CREW	Check Nuclear Sampling System - INTACT
CREW	Check RCS Leakage Location - IDENTIFIED Return to step 7
On Lead Examiner's c	ue, proceed to the next event

Op Test No.:	NRC So	cenario #	2	Event #	5	Page	16	of	39
Event Descrip	Event Description: SG flow channel failure								
Time	Position	Applicant's Actions or Behavior							

Booth Instructor: When directed, initiate KEY 5										
	Indications available:									
ALR 108C, SG A FLOW MISMATCH ALR 108B, SG A LEV DEV										
CRE	N Respond to MCB alarms									
вор	C h e c k Difference Between Steam Generator Steam Flow And Feed F I o w - GREATER THAN 0.7 MPPH o AB FI-512A for steam flow o AB FI-513A for steam flow o AE FI-510A for feed flow o AE FI-511A for feed flow									
BOP	C h e c k For I n s t r u m e n t Failure: Steam generator A controlling steam pressure channel - WITHIN 100 PSIG OF REMAINING CHANNELS AB PI-514A AB PI-515A									
BOP	Steam generator A controlling feedwater flow channel - WITHIN 0.2 MPPH OF OTHER CHANNEL									
BOP	Steam generator A controlling steam flow channel - WITHIN 0.2 MPPH OF OTHER CHANNEL									
ВОР	Place feedwater reg valve or feedwater reg bypass control valve in manual.									

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Op Test No.:	NRC So	cenario #	2	Event #	5		Page	17	of	39
Event Descrip	Event Description: SG flow channel failure									
Time	Position	Applicant's Actions or Behavior								

E	BOP	Adjust feedwater reg valve or feedwater reg bypass control valve as necessary to establish steam generator level at program value
E	BOP	Select alternate channel for control. * AE FS-510C for feed flow * AB FS-512C for steam flow
E	вор	Return feedwater reg valve or feedwater reg bypass control valve to automatic.
(	CREW	Go to OFN SB-008, INSTRUMENT MALFUNCTIONS, Step 1.
E	BOP	Check If Secondary System Instrument Channel Is Malfunctioning: a. Determine appropriate channel malfunctioning, from table below: Steam Flow Ch 512
		CAUTION the thermal power program. A failed steam flow channel could r program to be inaccurate.

## NOTE

The pressure compensation channel supplying the steam flow channel may be the reason for a failed steam flow indication. This attachment should still be used to ensure proper feedwater control.

I		
	BOP	Identify Failed Steam Flow Channel :

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Op Test No.:	NRC So	cenario #	2	Event #	5		Page	18	of	39
Event Descrip	Event Description: SG flow channel failure									
Time	Position	Applicant's Actions or Behavior								

BOP	Compare steam flow indications to confirm a steam flow channel failure: o AB FI-512A o AB FI-513A o AB FI-522A o AB FI-523A o AB FI-532A o AB FI-533A o AB FI-542A o AB FI-543A
BOP	Check If Failed Steam Flow Channel Selected On Steam Flow Selector Switch AB FS-512C Go to Step A5.
BOP	Place Affected S/G Feed Reg Control Valve - IN MANUAL * AE FK-510
ВОР	Select Alternate Steam Flow Channel For Feedwater Control * AB FS-512C
 BOP	Check S/G Pressure Channels - OPERATION NORMAL
CRS	Request I&C To Repair Failed Channel
BOP	Check Steam Flow Channel Failure - REPAIRED OR ALTERNATE CHANNEL SELECTED
BOP	Restore Affected S/G Feed Reg Valve Controller To - AUTO
DOF	Reside Anecieu 3/3 i eeu Reg valve Controller 10 - AUTO

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Op Test No.:	NRC S	Scenario #	2	Event #	5		Page	19	of	39
Event Description: SG flow channel failure										
Time	Position	Applicant's Actions or Behavior								

	CRS	Return To Procedure And Step In Effect			
When the feedwater reg valve is in auto or at discretion of the Lead Examiner, proceed to the next event					

Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	20	of	39
Event Descrip	otion: LOC	CA, ATWS, R	od Con	trol failure, S	il pump failure				
Time	Position			Applica	nt's Actions or Beh	avior			

Booth Inst	ructor:	
When dired	cted, initiate	KEY 6
Indications ALR 34C	available: F	ZR level decreasing. PZR Pressure decreasing. ALR-32C,
		NOTES
		nediate action steps monitored throughout this procedure.
		Verify Reactor Trip:
	RO	Check all rod bottom lights-LIT Ensure reactor trip breakers an bypass breakers – OPEN SB ZL-1 SB ZL-2 SB ZL-3 SB ZL-3 SB ZL-4 Check intermediate range neutron flux – DECREASING SE NI-35B GAMMA METRICS SE NI-36B GAMMA METRICS NO-GO TO EMG FR-S1
	CRS	Direct entry to FR-S1, Response to Nuclear Power Generation/ATWS

Op Test No.:	NRC So	cenario #	2 Event #	6, 7, 8, 9	Page	21	of	39
Event Descrip	otion: LOC	CA, ATWS, Rod	Control failure,	SI pump failure				
Timo	Position		Applic	ant's Actions or Ro	bovior			
Time	Position	Applicant's Actions or Behavior						

		NOTES rediate action steps.
	age shall be i	monitored throughout this procedure.
	RO	Verify Reactor Trip: a. Check all rod bottom lights - LIT
	RO	Ensure reactor trip breakers and bypass breakers - OPEN
Critical Task	RO	Manually trip reactor. 2. IF reactor will NOT trip, THEN perform the following: a) <b>Insert control rods</b> in automatic or <b>manual. (CT)</b> b) Manually deenergize rod drive motor generators: 1) Open the following breakers:
	BOP	PG HIS-16 PG HIS-18 2) IF load center PG20 does NOT deenergize, THEN open 13.8 KV Bus To XPG14 BKR PA0207. PG HIS-3
-	rator: When or trip breaker	dispatched to locally open reactor trip breakers, use <b>KEY 7</b> to rs locally.
		Dispatch operator to locally open reactor trip breakers and bypass breakers. 4) WHEN reactor trip breakers and bypass breakers have been opened, OR all rod bottom lights are lit, THEN close the following breakers: PG HIS-16 PG HIS-18

Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	22	of	39
Event Descrip	otion: LOC	CA, ATWS, Ro	d Contro	ol failure, SI	pump failure				
Time	Position			Applican	t's Actions or Beh	avior			

	Verify Turbine Trip :
BOP	a. Check the following: * Main Stop Valves - ALL CLOSED OR * Turbine Auto Stop bistable lights - AT LEAST TWO LIT
BOP	Check main generator breakers and exciter breaker - OPEN
BOP	Verify AFW Pumps Running: a. Check motor driven AFW pumps - BOTH RUNNING b. Check turbine driven AFW pump - RUNNING
RO	Check SI - NOT IN PROGRESS IF total ECCS flow from RWST to RCS is greater than 90 gpm, THEN go to Step 8.
RO	C h e c k PZR Pressure - LESS THAN 2335 PSIG
BOP	Verify Containment Purge Isolation: a. Check ESFAS status panel CPIS section - ALL WHITE LIGHTS LIT o Red train o Yellow train
BOP	Check Safety Injection NOT Actuated : Perform steps 1 - 6 of EMG E-0, REACTOR TRIP OR SAFETY INJECTION, while continuing with this procedure.

Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	23	of	39
Event Descrip	otion: LOC	CA, ATWS, Ro	d Conti	rol failure, SI	pump failure				
Time	Position	Applicant's Actions or Behavior							

RO	Check If The Following Trips Have Occurred a. Reactor trip b. Turbine trip
	Verify Reactor Subcritical:
RO	a. Power range channels [GAMMA METRICS] – LESS THAN 5% b. Intermediate range channels – NEGATIVE STARTUP RATE [GAMMA METRICS - STABLE OR DECREASING] c. Go to Step 24
RO	Check Reactor Trip Breakers - OPEN
RO	Continue Boration Until Adequate Shutdown Margin Is Obtained
RO	Check CRDM Fans – All available running Start CRDM Fan C
	Return to procedure and step in effect
CRS	Direct return to E-0
BOP	Verify Turbine Trip: a. Check the following: Main Stop Valves- ALL CLOSED OR Turbine Auto Stop bistable lights – AT LEAST TWO LIT b. Check main generator breakers and exciter breaker-OPEN

Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	24	of	39
Event Descrip	otion: LOC	CA, ATWS, Ro	od Cont	trol failure, S	l pump failure				
Time	me Position Applicant's Actions or Behavior								

		<ul> <li>MA ZL-3A</li> <li>MA ZL-4A</li> <li>MA ZL-2</li> </ul>
	RO	Check AC Emergency Busses- AT LEAST ONE ENERGIZED   NB01 Voltage NORMAL  NB02 voltage NORMAL
CRITICAL TASK	RO	<ul> <li>Check any indication SI is actuated- LIT</li> <li>Annunciator 00-30A, NF039A LOCA SEQ ACTUATED LIT OR</li> <li>Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – LIT OR</li> <li>ESFAS status panel SIS section – ANY WHITE LIGHTS LIT OR</li> <li>Partial Trip Status Permissive/block status panel- SI RED LIGHT LIT</li> <li>Ensure both trains of SI actuated <ul> <li>SB HS-27</li> <li>SB HS-28</li> </ul> </li> <li>(Must start "B" Train SI)</li> </ul>
		CAUTION after SI reset, manual action may be required to restore to the required configuration.

Op Test No.:	NRC So	cenario #	2 Event #	6, 7, 8, 9	Page	25	of	39
Event Descrip	otion: LOC	CA, ATWS, Rod	Control failure, S	81 pump failure				
Time	Position	Applicant's Actions or Behavior						

	Check if SI is required:
RO	<ul> <li>SI was manually actuated AND was required OR</li> <li>RCS pressure LESS THAN OR EQUAL TO 1830 PSIG</li> <li>OR         <ul> <li>Any S/G pressure LESS THAN OR EQUAL TO 615 PSIG</li> <li>OR</li> <li>Containment pressure GREATER THAN OR EQUAL TO 3.5 PSIG</li> <li>OR</li> <li>RCS subcooling- LESS THAN 30 DEGREES F.</li> <li>OR</li> <li>PZR LEVEL – LESS THAN 6% (33%)</li> </ul> </li> </ul>
	Verify Automatic actions using Attachment F,
RO	AUTOMATIC SIGNAL VERIFICATION
	Check Total AFW Flow- GREATER THAN 270,000 LBM.HR
	Perform the following:
BOP	IF S/G narrow range level in at least one S/G is greater than 6% (29%), THEN control feed flow to maintain narrow range level and go to Step 8.
	Manually start pumps and align valves as necessary to establish greater than 270,00 lbm/hr AFW flow.

Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	26	of	39
Event Descrip	otion: LOC	CA, ATWS, R	od Con	trol failure, S	81 pump failure				
Time	Position			Applica	nt's Actions or Beł	navior			

вор	<ul> <li>Check RCS Cold Leg Temperatures</li> <li>Stable at or trending to 557 degrees F for condenser steam dumps</li> <li>Stable at or trending to 561°F for S/G ARVs</li> </ul>
BOP	<ul> <li>Perform the following:</li> <li>If temperature is less than setpoint and decreasing, THEN perform the following:</li> <li>Stop dumping steam.</li> <li>Close Main Turbine Stop and control valves startup drains.</li> <li>-AC HIS-134</li> </ul>
BOP	IF cooldown continues, THEN control total feed flow to limit RCS cooldown. Maintain total feed flow greater than 270,000 lbm/hr until narrow range level greater than 6% (29%) in at least one S/G/
ВОР	If cooldown continues due to excessive steam flow, then close main steamline isolation valves, bypass valves, and drain valves.

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Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	27	of	39
Event Descrip	Event Description: LOCA, ATWS, Rod Control failure, SI pump failure								
Time	Position			Applica	nt's Actions or Beha	avior			

BOP	Establish S/G Pressure Control: a. Check condenser AVAILABLE. • C-9 LIT • MSIV – OPEN • Circulating Water pumps-RUNNING Perform the following: • Use S/G ARVs • Got to Step 10
BOP	Check PZR PORV's CLOSED BB HIS-455A BB HIS-456A
BOP	Power to block valves – AVAILABLE <ul> <li>BB HIS-8000A</li> <li>BB HIS-8000B</li> </ul>
RO	RCS pressure – LESS THAN 2185 PSIG
RO	Check Normal PZR spray Valves-CLOSED <ul> <li>BB ZL-455B</li> <li>BB ZL-455C</li> </ul>
RO	Check PZR Safety Valves-CLOSED <ul> <li>BB ZL-8010A</li> <li>BB ZL-8010B</li> <li>BB ZL-8010C</li> </ul>

Op Test No.:	NRC So	cenario #	2 Ev	ent #	6, 7, 8, 9	Page	28	of	39
Event Descrip	otion: LOC	CA, ATWS, Roc	l Control fa	ailure, SI	pump failure				
Time	Position			Applicant	t's Actions or Beha	avior			

NOTE								
Seal injection flow sha	all be maintained to all RCPs							
CREW	Check if RCPs should be stopped: a. Check RCPs- ANY RUNNING b. Check RCS pressure-LESS THAN 1400 PSIG GO TO STEP 14							
CRS	Direct Operator To Monitor Critical Safety Functions Using EMG F-0, CRITICAL SAFETY FUNCTION STATUS TREES (CSFST).							
BOP	Check if S/Gs Are Not Faulted a. Check all pressures in all S/Gs b. NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER c. NO S/G COMPLETELY DEPRESSURIZED.							
ВОР	Check If S/G Tubes Are Intact: Direct HP to survey steamlines in Area 5 of the Auxiliary Building							
вор	Condenser air discharge radiation – NORMAL BEFORE ISOLATION o GEG 925							
ВОР	S/G blowdown and sample radiation – NORMAL BEFORE ISOLATION o BML 256 o SJL 026							

Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	29	of	39
Event Descrip	otion: LOC	CA, ATWS, R	od Con	trol failure, S	l pump failure				
Time	Position			Applicar	nt's Actions or Beh	avior			

	BOP	Turbine driven auxiliary feedwater pump exhaust radiation – NORMAL o FCT 381 S/G steamline radiation – NORMAL o ABS 114 for S/G A o ABS 113 for S/G B o ABS 112 for S/G C o ABS 111 for S/G D
	BOP	Check S/G Levels – INCREASING IN A CONTROLLED MANNER o Narrow range o Wide range
	CREW	Check if RCS Is Intact In Containment Containment radiation - NORMAL BEFORE ISOLATION GTP 311 GTI 312 GTG 313 GTP 321 GTI 322 GTG 323 GTA 591 GTA 601
	RO/BOP	Perform the following: Ensure BIT Inlet AND Outlet Valves are open • EM HIS-8803A • EM HIS-8803B • EM HIS-8801A • EM HIS-8801B
	CREW	Go to EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT, Step 1.
o Fold	out page sha	NOTES all be monitored throughout this procedure
o Seal	injection flow	w shall be maintained to all RCPs.

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Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	30	of	39
Event Descrip	Event Description: LOCA, ATWS, Rod Control failure, SI pump failure								
Time	Position			Applica	nt's Actions or Beh	avior			

	RO	Check if RCPs Should be Stopped Check RCPs – ANY RUNNING Check RCS pressure – LESS THAN 1400 PSIG Check ECCS pumps – AT LEAST ONE RUNNING					
	BOP	Check If S/Gs Are Not Faulted; Check pressure in all S/Gs NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER NO S/G COMPLETELY DEPRESSURIZED					
		Check Intact S/G levels Check narrow range level in at least one S/G – GREATER THAN 6% [29%] Control feed flow to maintain narrow range level in all S/Gs between 6%[29%] and 50%.					
		CAUTION er SI reset, manual action may be required to restore o the required configuration. Reset SI o SB HS-42A o SB HS-43A					
		Reset Containment Isolation Phase A And Phase B <ul> <li>SB HS-56 for phase A</li> <li>SB HS-53 for phase A</li> <li>SB HS-55 for phase B</li> <li>SB HS-52 for phase B</li> </ul>					

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Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	31	of	39	
Event Descrip	Event Description: LOCA, ATWS, Rod Control failure, SI pump failure									
Time	Position	tion Applicant's Actions or Behavior								

	Determine Secondary Radiation Levels
	Direct HP to survey steamlines in Area 5 of Aux Bldg
	Check S/G sampling – ISOLATED
	Direct Chemistry to sample all S/Gs for activity
	Check Secondary Radiation – NORMAL
	Condenser air discharge radiation – NORMAL BEFORE ISOLATION o GEG 925
	S/G blowdown and sample radiation – NORMAL BEFORE ISOLATION o BML 256 o SJL 026
BOP	Turbine driven auxiliary feedwater pump exhaust radiation – NORMAL o FCT 381
BOP	S/G steamline radiation – NORMAL o ABS 114 for S/G A o ABS 113 for S/G B o ABS 112 for S/G C o ABS 111 for S/G D
	CAUTION s because of high PZR pressure, the PORV shall be monitored to pressure decreases to less than 2335 psig.
	Check PZR PORVs And Block Valves
	Power to block valves – AVAILABLE o BB HIS 8000A o BB HIS-8000B
	PZR PORVs – CLOSED o BB HIS-455A
	O BB HIS-456A     RCS pressure – LESS THAN 2185 PSIG

Op Test No.:	NRC So	cenario #	2	Event #	6, 7, 8, 9	Page	32	of	39		
Event Descrip	Event Description: LOCA, ATWS, Rod Control failure, SI pump failure										
Time	Position		Applicant's Actions or Behavior								

	Establish Instrument Air To Containment
	Open Instrument Air Supply Containment Isolation valve o KA HIS-29
	Check if ECCS Flow Should Be Reduced;
	RCS subcooling – GREATER THAN 30°F [45°F]
	Secondary heat sink; Total feed flow to intact S/Gs – GREATER THAN 270,000 LBM/HR OR Narrow range level in at least one intact S/G – GREATER THAN 6% [29%]
	RCS pressure – STABLE OR INCREASING
	PZR level – GREATER THAN 6% [33%]
	Go to EMG ES-03, SI TERMINATION, Step 1.
-	erminated when crew transitions to EMG ES-03, SI the discretion of the Lead Examiner.

Appendix D	)	Required Operator Actions							Form ES-D-2			
Op Test No.: Event Descrip		cenario # omatic Signal	2 Verific	_ Event # ation	NA	Page	33	of	39			
Time	Position			Applica	nt's Actions o	r Behavior						

	AUTOMATIC SIGNAL VERIFICATION
	Verify Feedwater Isolation:
	a. Main Feedwater Pumps-TRIPPED
	-annunciator 00-120A, MFP A TRIP-LIT -annunciator 00-123A, MFP B TRIP-LIT
	b. Main feedwater reg valves – CLOSED
	-AE ZL-510 FOR SG A -AE ZL-520 FOR SG B -AE ZL-530 FOR SG C -AE ZL-540 FOR SG D
	c. Main Feedwater reg bypass valves-CLOSED
ВОР	-AE ZL-550 FOR SG A -AE ZL-560 FOR SG B -AE ZL-570 FOR SG C -AE ZL-580 FOR SG D
	d. Main Feedwater isolation valves-CLOSED
	-AE HIS-39 FOR SG A -AE HIS-40 FOR SG B -AE HIS-41 FOR SG C -AE HIS-42 FOR SG D
	e. Main Feedwater chemical Injection valves- CLOSED
	-AE HIS-43 FOR SG A -AE HIS-44 FOR SG B -AE HIS-45 FOR SG C -AE HIS-46 FOR SG D

Appendix D	)	Required Operator Actions								S-D-2
Op Test No.: Event Descrip		cenario # omatic Signa	2 I Verific	_ Event # ation	NA	Pa	ge	<u>34</u>	of	39
Time	Position			Applica	nt's Actions	or Behavior				

	<ul> <li>f. Check ESFAS status panel SGBSIS section-ALL WHITE LIGHTS LIT</li> <li>-Red Train</li> <li>-Yellow train</li> </ul>
BOP	Verify Containment isolation Phase A: a. Check ESFAS status panel CISA section-ALL WHITE LIGHTS LIT -Red Train -Yellow Train ONLY RED TRAIN IS ACTUATED
BOP	Verify AFW Pumps Running: a. Check motor driven AFW pumps-BOTH RUNNING b. Check turbine driven AFW pump-RUNNING

Appendix D	)	Required Operator Actions							
Op Test No.: Event Descrip		cenario # omatic Signal	2 Verific	_ Event # ation	NA	Pag	e <u>3</u>	9 <u>5</u> of	39
Time	Position			Applica	nt's Actions	or Behavior			

CRITICAL TASK		Verify ECCS Pumps Running
		Check CCPs- BOTH RUNNING
	BOP	Check SI Pumps – BOTH RUNNING
		RNO – Manually start pumps
		Start "B" SI Pump (CT)
		Check RHR pumps – BOTH RUNNING
		Verify CCW Alignment:
	BOP	<ul> <li>a. Check CCW pumps-ONE RUNNING IN EACH TRAIN</li> <li>b. Check one pair of CCW service loop Supply And Return Valves for an operating CCW pump-OPEN</li> <li>-EG ZL-15 AND EG ZL-53 OR</li> <li>-EG ZL-16 AND EG ZL-54</li> </ul>
	BOP	Check ESW Pumps –BOTH RUNNING
	BOP	Check Containment Fan Coolers –RUNNING IN SLOW SPEED

Appendix D	)	Required Operator Actions Form ES								
Op Test No.: Event Descrip		cenario # omatic Signal \	2 /erific	_ Event # ation	NA	F	Dage	36	of	39
Time	Position			Applica	nt's Actions	or Behavio	or			

1		
	BOP	Verify Containment Purge Isolation: a. Check ESFAS status panel CPIS section-ALL WHITE LIGHTS LIT -Red Train -Yellow Train
	BOP	Verify Both Trains Of Control Room Ventilation Isolation: a. Check ESFAS status panel CRVIS section – ALL WHITE LIGHTS LIT -RED Train -YELLOW Train b. Ensure Control Room outer door-CLOSED
	BOP	Verify Main Steamline Isolation Not Required: a. Check containment pressure-HAS REMAINED LESS THAN 17 PSIG -GN PR-934 b. Check either condition below-SATISFIED: Verify Steamline Isolation: If any main steamline isolation valve is NOT closed, THEN fast close main steamline isolation valves.

Appendix D		Required Operator Actions Form ES-D-2							
Op Test No.: Event Descript		cenario # omatic Signal	2	Event #	NA	Page	37	of	39
Time	Position		i venne		nt's Actions or	Behavior			

	-AB HS-79
	-AB HS-80
	Check ESFAS status panel SLIS section-ALL WHITE LIGHTS EXCEPT MAIN STEAM ISOLATION VALVES LIT
	-RED Train
	-Yellow Train
	Verify Containment Spray Not Required:
	<ul> <li>a. Containment pressure – HAS REMAINED LESS THAN 27 PSIG:</li> </ul>
BOP	<ul> <li>Annunciator 00-059A, CSAS-NOT LIT</li> <li>Annunciator 00-059b, CISB-NOT LIT</li> <li>GN PR-934</li> </ul>

Appendix D	)	Required Operator Actions Form ES-D-2								
Op Test No.: Event Descrip		cenario # omatic Signa	2 Il Verific	Event #	NA		Page	38	of	39
Time	Position	Position Applicant's Actions or Behavior								

1		
		Verify ECCS Flow:
		<ul> <li>a. Check Centrifugal Charging Pumps To Boron Injection Tank Flow meters – FLOW INDICATED</li> </ul>
		<ul><li>EM FI-917A</li><li>EM FI-917B</li></ul>
		<ul> <li>b. Check RCS pressure – LESS THAN 1700 PSIG</li> <li>c. Check SI Pump Discharge Flow meters –FLOW INDICATED</li> </ul>
	BOP	-EM FI-918 -EM FI-922
		<ul> <li>d. Check RCS pressure-LESS THAN 325 PSIG</li> <li>e. Check RHR To Accumulator Injection Loop Flow meters- FLOW INDICATED</li> </ul>
		-EJ FI-618 -EJ FI-619
		Verify AFW Valves-PROPERLY ALIGNED:
	вор	a. Check ESFAS status panel AFAS section- ALL WHITE LIGHTS EXCEPT THE FOLLOWING LIT
		-AL HV-9 FOR RED TRAIN -AL HV-11 FOR RED TRAIN -AL HV-5 FOR YELLOW TRAIN -AL HV-7 FOR YELLOW TRAIN
		b. Check white train ESFAS status panel AFAS

Appendix D	)	Required Operator Actions Form ES-D-2								
Op Test No.:	NRC So	cenario #	2	Event #	NA		Page	39	of	39
Event Descrip	otion: Auto	omatic Signal Ve	erificat	ion						
Time	Position	Position Applicant's Actions or Behavior								

	section – ALL WHITE LIGHTS LIT
	Verify SI Valves- PROPERLY ALIGNED: a. Check ESFAS status panel SIS section –SYSTEM LEVEL WHITE LIGHTS ALL LIT
BOP	-Red Train -Yellow Train
BOP	Check If NCP Should Be Stopped: a. CCPs- ANY RUNNING b. Stop NCP -BG HIS-3
BOP	Return To Procedure And Step In Effect