Appendix C	Job Performanc	Form ES-C-1	
	Worksh	eet	
Facility:	COMANCHE PEAK	Task No.:	RO1307
Task Title:	Perform an RWST Blended Make	up JPM No.:	<u>2007 NRC RO Admin</u> <u>A.1.a</u>
K/A Reference:	Generic 2.1.25 2.8		
Examinee:		NRC Examine	
Facility Evaluator:	Facility Evaluator: Date:		
Method of testing:			
Simulated Perform Classr		Actual Perform	ance: X

### **READ TO THE EXAMINEE**

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:	<ul><li>Given the following conditions:</li><li>Unit 1 is in MODE 1.</li></ul>
	• VCT level is stable at 60%.
	Current RWST Boron concentration is 2500 ppm.
	<ul> <li>BAT X-01 is at 96% and BAT X-02 is at 93%. Both BATs have a concentration of 7440 ppm.</li> </ul>
	An OPERABLE boration flowpath exists.
Task Standard:	Calculate a blended RWST makeup in accordance with SOP-104A.
Required Materials:	SOP-104A, Reactor Make-Up And Chemical Control System TDM-201A, CVCS Calculations/ Blended Flow TDM-804A, Equipment Data Tank Height vs. Volume Calculator

Appendix C	Job Performance Measure	Form ES-C-1	
	Worksheet		
Initiating Cue:	The Unit Supervisor directs you to perform a blend Unit 1 RWST at a total blended flow of 40 gpm to rais 97% to 100% in accordance with SOP-104A, Section • <b>Determine</b> the gallons of makeup require	e RWST level from 5.2.6.	
	level from 97% to 100%.		
	<ul> <li>Determine the required Boric Acid Flow I Makeup Water Flow Rate for a makeup c 2500 ppm at a total blended flowrate of 4</li> </ul>	oncentration of	
	• <b>Record</b> the following information:		
	<ul> <li>RWST Makeup Required  gallons</li> </ul>		
	<ul> <li>Boric Acid Flowrate</li> <li> gpm</li> </ul>		
	<ul> <li>Reactor Makeup Water Flowrate  gpm</li> </ul>		
	<ul> <li>Total Gallons of Boric Acid Requir</li> <li> gallons</li> </ul>	ed	
Time Critical Task:	N/A		

Validation Time: 20 minutes

## JPM SETUP

#### EXAMINER:

**PROVIDE** examinee with a copy of:

- SOP-104A, Reactor Make-Up And Chemical Control System
- TDM-201A, CVCS Calculations/ Blended Flow
- TDM-804A, Equipment Data Tank Height vs. Volume
- Calculator

### Page 4 of 6 PERFORMANCE INFORMATION

START TIME:

V	Performance Step: 1	Determine the gallons of makeup required to raise RWST level from 97% to 100%.
	Standard:	(523,479.1 - 508,220.9 <b>= 15,258.2 gallons</b> ) per TDM-804A. Acceptable values are from <b>14,758 to 15,758 gallons</b> .
	Evaluator's Note:	Tank volumes found on page 16 of 56 in TDM-804A.
	Comment:	

$\checkmark$	Performance Step: 2 Determine required boric acid flowrate.		
	Standard:	$F_b = C \bullet F_T / C_{bat} (2500 \bullet 40 / 7440 = 13.44 \text{ gpm}) \text{ per}$ TDM-201A. Acceptable values are from 13.4 to 13.5 gpm.	
	Evaluator's Note:	Formula found on page 8 of 14 in TDM-201A.	
	Comment:		

Performance Step: 3	Determine required reactor makeup water flowrate.
Standard:	F <sub>M</sub> = F <sub>T</sub> - F <sub>b</sub> (40 - 13.44 = <b>26.56 gpm</b> ) per TDM-201A.
	Acceptable values are from 26.5 to 26.6 gpm.
Evaluator's Note:	Formula found on page 8 of 14 in TDM-201A.
Comment:	

Performance Step: 4	Determine total gallons of boric acid required.
Standard:	15,258.2 gallons • 13.44/40 = <b>5,126.76 gallons</b> .

Accep	table values are from 14,758 gallons • 13.4/40 =
4943.9	gallons to 15,758 gallons • 13.5/40 = 5318.3
gallon	S

Comment:

Terminating Cue: This JPM is complete.

#### **STOP TIME:**

2007 NRC RO JPM A.1.a

Appendix	С
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### Page 5 of 6 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2007 NRC RO J	PM A.1.a		
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 6 of 6 Form ES-C-1 JPM CUE SHEET		
INITIAL CONDITIONS:	Given the following conditions:		
	• Unit 1 is in MODE 1.		
	• VCT level is stable at 60%.		
	Current RWST Boron concentration is 2500 ppm.		
	<ul> <li>BAT X-01 is at 96% and BAT X-02 is at 93%. Both BATs have a concentration of 7440 ppm.</li> </ul>		
	An OPERABLE boration flowpath exists.		
INITIATING CUE:	The Unit Supervisor directs you to perform a blended makeup to the Unit 1 RWST at a total blended flow of 40 gpm to raise RWST level from 97% to 100% in accordance with SOP-104A, Section 5.2.6.		
	<ul> <li>Determine the gallons of makeup required to raise RWST level from 97% to 100%.</li> </ul>		
	• <b>Determine</b> the required Boric Acid Flow Rate and Reactor Makeup Water Flow Rate for a makeup concentration of 2500 ppm at a total blended flowrate of 40 gpm.		
	Record the following information:		
	<ul> <li>RWST Makeup Required</li> <li> gallons</li> </ul>		
	<ul> <li>Boric Acid Flowrate</li> <li> gpm</li> </ul>		
	<ul> <li>Reactor Makeup Water Flowrate</li> <li>gpm</li> </ul>		
	<ul> <li>Total Gallons of Boric Acid Required</li> <li> gallons</li> </ul>		

Appendix C	Job Performand Worksh		Form ES-C-1
Facility:	COMANCHE PEAK	Task No.:	SO1002
Task Title:	Review an RWST Blended Maker	up JPM No.:	<u>2007 NRC SRO Admin</u> <u>A.1.a</u>
K/A Reference:	Generic 2.1.25 3.1		
Examinee:		NRC Examine	ſ:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Perform	ance: X
Classr	oom <u>X</u> Simulator	Plant	

### READ TO THE EXAMINEE

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:

- Given the following conditions:
  - Unit 1 is in MODE 1.
  - VCT level is stable at 60%.
  - Current RWST Boron concentration is 2500 ppm.
  - BAT X-01 is at 96% and BAT X-02 is at 93%. Both BATs have a concentration of 7440 ppm.
  - An OPERABLE boration flowpath exists.

Appendix C	Job Performance Measure Form ES-C-1 Worksheet
	You have directed the RO to perform a blended makeup to the Unit 1 RWST at a total blended flow of 40 gpm to raise RWST level from 97% to 100% in accordance with SOP-104A, Section 5.2.6.
	• <b>Determine</b> the gallons of makeup required to raise RWST level from 97% to 100%.
	• <b>Determine</b> the required Boric Acid Flow Rate and Reactor Makeup Water Flow Rate for a makeup concentration of 2500 ppm at a total blended flowrate of 40 gpm.
	Record the following information:
	<ul> <li>RWST Makeup Required</li> </ul>
	<ul> <li>Boric Acid Flowrate</li> </ul>
	<ul> <li>Reactor Makeup Water Flowrate</li> </ul>
	<ul> <li>Total Gallons of Boric Acid Required</li> </ul>
Task Standard:	Review a blended RWST makeup calculation performed in accordance with SOP-104A.
Required Materials:	SOP-104A, Reactor Make-Up And Chemical Control System TDM-201A, CVCS Calculations/ Blended Flow TDM-804A, Equipment Data Tank Height vs. Volume Calculator

Appendix C	Job Performance Measure Form E	S-C-1
	Worksheet	
Initiating Cue:	Review the following calculations. Determine if calculated value is or UNSAT and enter a corrected value if applicable:	SAT
	<ul> <li>RWST Makeup Required 20,344.3 gallons</li> <li>SAT or UNSAT (circle one) corrected value (if applicable)</li> </ul>	
	<ul> <li>Boric Acid Flowrate         <ul> <li>13.44 gpm</li> <li>SAT or UNSAT (circle one)</li> <li>corrected value (if applicable)</li> </ul> </li> </ul>	
	<ul> <li>Reactor Makeup Water Flowrate 27.56 gpm SAT or UNSAT (circle one) corrected value (if applicable)</li> </ul>	
	<ul> <li>Total Gallons of Boric Acid Required 6835.68 gallons</li> <li>SAT or UNSAT (circle one) corrected value (if applicable)</li> </ul>	
Time Critical Task:	N/A	

Validation Time: 20 minutes

# JPM SETUP

#### EXAMINER:

**PROVIDE** examinee with a copy of:

- SOP-104A, Reactor Make-Up And Chemical Control System
- TDM-201A, CVCS Calculations/ Blended Flow
- TDM-804A, Equipment Data Tank Height vs. Volume
- Calculator

### (Denote Critical Steps with a check mark)

START TIME:

 $\sqrt{}$  Performance Step: 1 Review the gallons of makeup required to raise RWST level from 97% to 100% value. Standard: Documents value is **UNSAT** and enters the following corrected value, (523,479.1 - 508,220.9 = 15,258.2 gallons) per TDM-804A. Acceptable values are from 14,758 to 15,758 gallons. **Evaluator's Note:** Tank volumes found on page 16 of 56 in TDM-804A. Comment: A value of 20344.3 gallons is entered in the review data. This value is based on raising RWST level from 96 to 100%. (523,479.1 - 503,134.8 = 20344.3 gallons)  $\sqrt{}$  Performance Step: 2 Review required boric acid flowrate value. Standard: Documents value is **SAT**, corrected value is not applicable.  $F_b = C \bullet F_T / C_{bat} (2500 \bullet 40 / 7440 = 13.44 \text{ gpm}) \text{ per}$ TDM-201A. Acceptable values are from **13.4 to 13.5 gpm**. Formula found on page 8 of 14 in TDM-201A. Evaluator's Note: Comment: This value is correct in the review data. Performance Step: 3 Review required reactor makeup water flowrate value. Standard: Documents value is **UNSAT** and enters the following corrected value  $F_M = F_T - F_b (40 - 13.44 = 26.56 \text{ gpm})$  per TDM-201A. Acceptable values are from 26.5 to 26.6 gpm. Formula found on page 8 of 14 in TDM-201A. **Evaluator's Note:** A value of 27.56 is entered in the review data. This Comment: value is based on a math error while subtracting 13.44 from 40 gpm.

Page 6 of 9	Form ES-C-1
PERFORMANCE INFORMATION	
Review total gallons of boric acid require	ed value.
Documents value is <b>UNSAT</b> and enters the following corrected value, 15,258.2 gallons • 13.44/40 = <b>5,126.76</b> gallons. Acceptable values are from 14,758 gallons • 13.4/40 = <b>4,943.9 gallons</b> to 15,758 gallons • 13.5/40 = <b>5,318.3 gallons</b>	
· •	
This JPM is complete.	
	PERFORMANCE INFORMATION Review total gallons of boric acid require Documents value is <b>UNSAT</b> and enters to corrected value, 15,258.2 gallons • 13.4 <b>gallons</b> . Acceptable values are from 14, 13.4/40 = <b>4,943.9 gallons</b> to 15,758 gall <b>5,318.3 gallons</b> A value of <b>6,835.68 gallons is entered</b> data. This value is based on a total bla <b>20,344.3 gallons</b> .

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### Page 7 of 9 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2007 NRC SRO	JPM A.1.a		
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 8 of 9 Form ES-C-1 JPM CUE SHEET
INITIAL CONDITIONS:	Given the following conditions:
	• Unit 1 is in MODE 1.
	• VCT level is stable at 60%.
	Current RWST Boron concentration is 2500 ppm.
	<ul> <li>BAT X-01 is at 96% and BAT X-02 is at 93%. Both BATs have a concentration of 7440 ppm.</li> </ul>
	An OPERABLE boration flowpath exists.
	You have directed the RO to perform a blended makeup to the Unit 1 RWST at a total blended flow of 40 gpm to raise RWST level from 97% to 100% in accordance with SOP-104A, Section 5.2.6.
	<ul> <li>Determine the gallons of makeup required to raise RWST level from 97% to 100%.</li> </ul>
	• <b>Determine</b> the required Boric Acid Flow Rate and Reactor Makeup Water Flow Rate for a makeup concentration of 2500 ppm at a total blended flowrat of 40 gpm.
	Record the following information:
	<ul> <li>RWST Makeup Required</li> </ul>
	<ul> <li>Boric Acid Flowrate</li> </ul>
	<ul> <li>Boric Acid Flowrate</li> <li>Reactor Makeup Water Flowrate</li> </ul>

Appendix C	Page 9 of 9	Form ES-C-1
	JPM CUE SHEET	
INITIATING CUE:	Review the following calculations. Detern value is SAT or UNSAT and enter a correasing applicable:	
	<ul> <li>RWST Makeup Required 20,344.3 gallons SAT or UNSA  corrected value</li> </ul>	· · · ·
	<ul> <li>Boric Acid Flowrate         <ul> <li>13.44 gpm</li> <li>SAT or UNSA</li> <li>corrected value (if</li> </ul> </li> </ul>	· · · · ·
	<ul> <li>Reactor Makeup Water Flowrate 27.56 gpm SAT or UNSA  corrected value</li> </ul>	· · ·
	<ul> <li>Total Gallons of Boric Acid Require 6835.68 gallons SAT or UNSA corrected value</li> </ul>	T (circle one)

Appendix C	Job Per	formance Measure	Form ES-C-1
		Worksheet	
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Perform Calorimetric Heat	<u>t Balance</u> JPM No.:	<u>2007 NRC RO/SRO</u> Admin A.1.b
K/A Reference:	Generic 2.1.23 3.9	/ 4.0	
Examinee:		NRC Examiner:	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom X Simulator	Plant	

#### **READ TO THE EXAMINEE**

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:	Given the following conditions:
	A Unit 1 Calorimetric is required.
	<ul> <li>The Plant Computer and the Leading Edge Flow Meter are unavailable for use.</li> </ul>
	All Prerequisites have been completed.
	Steam Generator Blowdown is isolated.
Task Standard:	Correctly perform Critical Steps of OPT-309.
Required Materials:	OPT-309, Unit Calorimetric, Rev 11, PCN-5.
	OPT-309-2, Calorimetric Data Reduction Worksheet, Rev 7, PCN-1.
	OPT-309-11, Unit 1 Calorimetric Data Sheet, Rev 6.
Initiating Cue:	The Shift Manager directs you to:
	<ul> <li><u>OBTAIN</u> data from the completed OPT-309-11, Unit 1 Calorimetric Data Sheet.</li> </ul>
	<ul> <li><u>ENTER</u> required data onto OPT-309-2, Calorimetric Data Reduction Worksheet.</li> </ul>
	<ul> <li><u>PERFORM</u> OPT-309, Calorimetric Heat Balance, Step 8.2, Manual Calorimetric Calculation using OPT-309-2, Calorimetric</li> </ul>

Data Reduction Worksheet.

Time Critical Task: N/A

Validation Time: 20 minutes

# JPM SETUP

#### EXAMINER:

**PROVIDE** the examinee with a copy of:

- OPT-309, Unit Calorimetric.
- OPT-309-2, Calorimetric Data Reduction Worksheet.
- A completed OPT-309-11, Unit 1 Calorimetric Data Sheet.
- Steam Tables.
- Calculator.

(Denote Critical Steps wi	th a check mark)
START TIME:	
Performance Step: 1	Enter the Unit and Date to Initiate calorimetric data reduction steps.
Standard:	RECORD the Unit and Date on OPT-309-2, Calorimetric Data Reduction Worksheet.
Comment:	
Performance Step: 2	Calculate the Feedwater Average Temperature as follows:
	<ul> <li>Average all Feedwater temperature data sets, given in Step 8.2.1D of the "Calorimetric Data Sheet" for each Steam Generator AND enter results in column 2.</li> </ul>
	<ul> <li>Average the values calculated in Step 8.2.2.2A above AND enter the result in column 3.</li> </ul>
Standard:	CALCULATE Feedwater Temperature Average Value of Data Sets (°F) and Overall Average (°F) and ENTER data on OPT-309-2, Calorimetric Data Reduction Worksheet, Step 8.2.2.2.
Comment:	

Performance Step: 3	<ul> <li>Calculate the Feedwater Average Pressure as follows:</li> <li>Average all Feedwater pressure data sets, given in</li> </ul>
	Step 8.2.1E of the "Calorimetric Data Sheet" for each Steam Generator AND enter results in column 2.
	<ul> <li>Add 14.7 to each entry in column 2 AND enter results in column 3.</li> </ul>
	<ul> <li>Average the values calculated in Step 8.2.2.3B above AND enter result in column 4.</li> </ul>
Standard:	CALCULATE Feedwater Pressure Average Value of Pressure Data Sets (PSIG) then CONVERT values by ADDING 14.7 then CALCULATE Overall Average (PSIA) and ENTER data on OPT-309-2, Calorimetric Data Reduction Worksheet, Step 8.2.2.3.
Comment:	
Performance Step: 4	Calculate the Feedwater Flow Averages in LB/HR for each Steam Generator, using the feedwater data given in Step 8.2.1B OR 8.2.1C of the "Calorimetric Data Sheet", as follows:
	<ul> <li>IF Computer or Main Control Board indications were used to obtain Feedwater Flow data, THEN average all data sets for each Steam Generator AND enter results in column 2.</li> </ul>
	<ul> <li>Enter the Correction Factor from Attachment 10.1 in column 3 using the feedwater temperature for each associated SG from Step 8.2.2.2, column 2.</li> </ul>
	<ul> <li>Calculate the corrected flow value by multiplying flow from column 2 by correction factor in column 3 and enter result in column 4.</li> </ul>
Standard:	CALCULATE Feedwater Flow Average Value of Flow Data Sets (LB/HR) then APPLY Correction Factor values using feedwater temperature then CALCULATE Corrected Flow Value (LB/HR) and ENTER data on OPT-309-2, Calorimetric Data Reduction Worksheet, Step 8.2.2.4.
•	

Performance Step: 5 Standard:	<ul> <li>Calculate the Corrected Steam Generator Steam Pressure Averages as follows:</li> <li>Average all Main Steam line steam pressure data sets, given in Step 8.2.1F of the "Calorimetric Data Sheet" for each Steam Generator AND enter results in column 2.</li> <li>Add 14.7 to each entry in column 2 AND enter results in column 3.</li> <li>Add each entry made in column 3 to column 4 AND enter results in column 5.</li> <li>Average the values calculated in Step 8.2.2.5C above AND enter result in column 6.</li> <li>CALCULATE Corrected Steam Generator Steam Pressure using Average Value of Pressure Data Sets (PSIG) then CONVERT values by ADDING 14.7 then ADD the Pressure</li> </ul>
	Drop Due to Line Loss, CALCULATE Corrected Pressure (PSIA) then CALCULATE Overall Average (PSIA) and ENTER data on OPT-309-2, Calorimetric Data Reduction Worksheet, Step 8.2.2.5.
Comment:	
Performance Step: 6	<ul> <li>Calculate the Steam Generator Blowdown Average Values as follows:</li> <li>IF Steam Generator Blowdown was isolated during this test, THEN enter zero in column 2 of this step, in column 3 of Step 8.2.2.7, in column 3 of Step 8.2.2.8 and in column 2 of 8.2.2.11, AND proceed to Step 8.2.2.9.</li> </ul>
Standard:	ENTER zero (0) in column 2 of Step 8.22.6, in column 3 of Step 8.2.2.7, in column 3 of Step 8.2.2.8 and in column 2 of 8.2.2.11, and PROCEED to Step 8.2.2.9.
Commont:	

Performance Step: 7	Perform Steam Generator Enthalpy Rise Calculation as follows:
	<ul> <li>Enter corrected steam pressures given in column 5 of Step 8.2.2.5, in column 2.</li> </ul>
	<ul> <li>Using Steam Tables obtain the steam enthalpies AND enter results in column 3.</li> </ul>
Standard:	CALCULATE Steam Generator Enthalpy Rise using corrected steam pressures (PSIA) then CALCULATE associated steam enthalpy values using Steam Tables and ENTER data on OPT-309-2, Calorimetric Data Reduction Worksheet, Step 8.2.2.9.
Comment:	
Performance Step: 8	<ul> <li>Enter feedwater enthalpy from one of the following sources:</li> <li>Using Steam Tables obtain the enthalpy of the feedwater liquid AND enter result in column 4.</li> </ul>
	<ul> <li>Subtract the value in column 4 from values in column 3 AND enter the results in column 5.</li> </ul>
Standard:	CALCULATE Feedwater Enthalpy using Steam Tables then SUBTRACT value in column 4 from values in column 3 and ENTER data on OPT-309-2, Calorimetric Data Reduction Worksheet, Step 8.2.2.9.
Commonte	

### **Performance Step: 9** Perform Steam Generator Heat Gain Calculation as follows: • Enter the enthalpy rise for each Steam Generator given in column 5 of Step 8.2.2.9, into column 2. Calculate steam flow for each Steam Generator by using the formula given in the heading of column 3. Use data for Feedwater flow given in column 4 of Step 8.2.2.4 AND blowdown flow given in column 3 of Step 8.2.2.7. Enter results in column 3 • Multiply the entries in column 2 by entries in column 3, AND enter results in column 4. • Total the entries of column 4 and enter result at the base of this column. CALCULATE Steam Generator Heat Gain; RECORD Standard: enthalpy rise for each Steam Generator then RECORD steam flow for each Steam Generator then MULTIPLY the entries in column 2 by entries in column 3, and ENTER results in column 4 then TOTAL the entries and ENTER data on OPT-309-2. Calorimetric Data Reduction Worksheet, Step 8.2.2.10.

Appendix C	Page 9 of 17 Form ES-0		
	PERFORMANCE INFORMATION		
$\sqrt{10}$ Performance Step: 10	0 Perform Percent Rated Thermal Power C follows:	Calculation as	
	<ul> <li>Enter the Steam Generator Heat ( at the base of column 4 from Step column 1.</li> </ul>	<b>e</b> .	
	<ul> <li>Calculate Net Reactor Power by u given in the heading of column 4 A in columns 1, 2 and 3. Enter result</li> </ul>	AND the data given	
	<ul> <li>Substitute values from column 4 a the formula in the heading of colur calculate Percent Rated Thermal result in column 6.</li> </ul>	mn 6 AND	
Standard:	CALCULATE Percent Rated Thermal Po Generator Heat Gain then CALCULATE value then SUBSTITUTE values and CA Rated Thermal Power and ENTER data Calorimetric Data Reduction Worksheet, CALCULATE a Percent Rated Thermal ±0.5%.	Net Reactor Power LCULATE Percent on OPT-309-2, Step 8.2.2.11.	
Comment:			
Terminating Cue:	This JPM is complete.		
STOP TIME:	CRITICAL STOP TIME:		

Appendix C
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Job Performance Measure No.:	2007 NRC JPM A.1.b
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 11 of 17	Form ES-C-1			
	JPM CUE SHEET				
INITIAL CONDITIONS:	Given the following conditions:				
	A Unit 1 Calorimetric is required.				
	<ul> <li>The Plant Computer and the Leadin unavailable for use.</li> </ul>	g Edge Flow Meter are			
	All Prerequisites have been completed	ted.			
	<ul> <li>Steam Generator Blowdown is isolated.</li> </ul>				
INITIATING CUE:	The Shift Manager directs you to:				
	<ul> <li><u>OBTAIN</u> data from the completed C Calorimetric Data Sheet.</li> </ul>	PT-309-11, Unit 1			
	<ul> <li><u>ENTER</u> required data onto OPT-309 Reduction Worksheet.</li> </ul>	9-2, Calorimetric Data			
	<ul> <li><u>PERFORM</u> OPT-309, Calorimetric H Manual Calorimetric Calculation usi Calorimetric Data Reduction Works</li> </ul>	ng OPT-309-2,			

Appendix C	Page 12 of 17		Form E	ES-C-1
	JPM DATA SHEET			
SG 1 FW FLO - 1-FI-510A	3.6	3.6	3.6	
SG 1 FW FLO - 1-FI-511A	3.5	3.7	3.6	
SG 2 FW FLO - 1-FI-520A	3.5	3.7	3.5	
SG 2 FW FLO - 1-FI-521A	3.6	3.6	3.7	
SG 3 FW FLO - 1-FI-530A	3.6	3.7	3.7	
SG 3 FW FLO - 1-FI-531A	3.5	3.5	3.6	
SG 4 FW FLO - 1-FI-540A	3.6	3.7	3.6	
SG 4 FW FLO - 1-FI-541A	3.5	3.6	3.6	
SG 1 FW NZL TEMP - 1-TI-2177B	435	445	440	
SG 2 FW NZL TEMP - 1-TI-2178B	435	440	445	
SG 3 FW NZL TEMP - 1-TI-2179B	440	435	445	
SG 4 FW NZL TEMP - 1-TI-2180B	435	445	440	
SG 1 FW PRESS - 1-PI-2138	1040	1050	1045	
SG 2 FW PRESS - 1-PI-2139	1050	1045	1055	
SG 3 FW PRESS - 1-PI-2140	1050	1040	1045	
SG 4 FW PRESS - 1-PI-2141	1060	1050	1055	
MSL 1 PRESS CHAN II - 1-PI-515A	1005	1000	1010	
MSL 1 PRESS CHAN IV - 1-PI-516A	1000	1005	1005	
MSL 1 PRESS CHAN I - 1-PI-514A	1010	1010	1000	
MSL 2 PRESS CHAN I - 1-PI-524A	1005	1000	1010	
MSL 2 PRESS CHAN III - 1-PI-526A	1005	1010	1005	
MSL 2 PRESS CHAN II - 1-PI-525A	1005	1000	1005	
MSL 3 PRESS CHAN II - 1-PI-535A	1010	1010	1000	
MSL 3 PRESS CHAN I - 1-PI-534A	1005	1000	1010	
MSL 3 PRESS CHAN III - 1-PI-536A	1000	1005	1005	
MSL 4 PRESS CHAN I - 1-PI-544A	1005	1010	1000	
MSL 4 PRESS CHAN II - 1-PI-545A	1005	1005	1005	
MSL 4 PRESS CHAN IV - 1-PI-546A	1010	1000	1005	
PR CHAN I - N-41A	94.4	94.5	94.3	
PR CHAN II - N-42A	94.5	94.5	94.5	
PR CHAN III - N-43A	94.3	94.3	94.2	
PR CHAN IV - N-44A	94.1	94.2	94.1	
RC LOOP 1 N16 PWR CHAN I - 1-JI-41	1A 93.5	93.9	93.8	
RC LOOP 2 N16 PWR CHAN II - 1-JI-42	21A 93.5	93.9	94.1	
RC LOOP 3 N16 PWR CHAN III - 1-JI-43	31A 94.1	93.7	93.8	
RC LOOP 4 N16 PWR CHAN IV - 1-JI-4	41A 93.6	93.7	93.8	

### Page 13 of 17 COMPLETED JPM DATA SHEETS

Form ES-C-1

UNIT 1	CALORIMETRIC	DATA	SHEET
--------	--------------	------	-------

	1 Date		н		URCE (Circle Normal Accura Computer	cy Normal	Accuracy B	
STEP		HIGH	NORMAL	NORMAL		DATA SETS		
P 1.2.1	PARAMETER	(COMPUTER POINT)	(COMPUTER POINT)	(MCB INDICATOR)	1 TIME:	2 TIME:	3 TIME:	
OTE:	When performing calorimetric usi indicators on <u>all</u> loops are require	ing Main Control Bo	ard indication and	the LEFM is not acy requirements	available, <u>bot</u>	<u>h</u> Feedwater F	low	
в	IF LEFM is being used for FW flow Verify LEFM Main display - """ in IF LEFM "wrench" displayed in	v, <u>THEN</u> perform the con displayed in gree	folllowing: n (TRS 13.3.34.1)	÷.	Ini	tials / Date / Ti / TODAY		
		LEFM Display	LEFM Display	LEFM Display	UNITS = 10 <sup>8</sup>	LB/HR		
	Total FW Flow	or F5447A	or F5447A	or F5447A	NIA	NIA	NA	
					UNITS = ML	B/HR		
	SG 1 FW FLO	F5992A	F6414A	1-FI-510A	3.6	3.6	3.6	
	SG 1 FW FLO	F5993A	F6404A	1-FI-511A	3.5	3.7	3.6	
	SG 2 FW FLO         F5994A         F6434A         1-FI-520A         3.5           SG 2 FW FLO         F5995A         F6424A         1-FI-521A         3.6	3.7	3.5					
	F5995A	F6424A	1-FI-521A	3.6	3.6	3.7		
	SG 3 FW FLO	F5996A	F6454A	1-FI-530A	3.6	3.7	3.7	
	SG 3 FW FLO	F5997A	F6444A	1-FI-531A	3.5	3.5	3.6	
	SG 4 FW FLO	F5998A	F6474A	1-FI-540A	3.6	3.7	3.6	
	SG 4 FW FLO	F5999A	F6464A	1-FI-541A	3.5	3.6	3.6	
					UNITS = DE	GF		
	SG 1 FW NZL TEMP	T5272A	T5268A*	1-TI-2177B*	435	445	440	
D	SG 2 FW NZL TEMP	T5273A	T5269A*	1-TI-2178B*	435	440	445	
	SG 3 FW NZL TEMP	T5274A	T5270A*	1-TI-2179B*	440	435	445	
	SG 4 FW NZL TEMP	T5275A	T5271A*	1-TI-2180B*	435	445	440	
					UNITS = PS	IG		
	SG 1 FW PRESS (FW HDR PRESS)	P5449A	P5264A	1-PI-2138	1\$40	1050	1\$4.5	
E	SG 2 FW PRESS	N/A	P5265A	1-PI-2139	1\$5\$	1045	105	
	SG 3 FW PRESS	N/A	P5266A	1-PI-2140	1050	1\$4\$	1445	
	SG 4 FW PRESS	N/A	P5267A	1-PI-2141	1060	1050	1955	
sub	Main Feedwater flow through Feedw stituted for feedwater temperature:	ater Isolation Valves T8001A (1-TI-2158)	has NOT been , T8002A (1-TI-2	nitiated, <u>THEN</u> th 159), T8003A (1-	e following inc TI-2160), T800	lication should 04A (1-TI-2161	be )	

.....

### Page 14 of 17 COMPLETED JPM DATA SHEETS

Form ES-C-1

Unit	UNIT 1	GALORI		DATA SC	DURCE (Circle Normal Accura Computer	<u>One)</u> : cy Normal .	Accuracy
ST		HIGH	NORMAL			DATA SETS	
E P 8.2.1	PARAMETER	ACCURACY (COMPUTER POINT)	ACCURACY (COMPUTER POINT)	NORMAL ACCURACY (MCB INDICATOR)	1 TIME:	2 TIME:	3 TIME:
					UNITS = PS	G	
	MSL 1 PRESS CHAN II	N/A	P6401A	1-PI-515A	1045	1040	1410
	MSL 1 PRESS CHAN IV	N/A	P6402A	1-PI-516A	1000	1005	1\$\$5
	MSL 1 PRESS CHAN 1	P5464A	P6400A	1-PI-514A	1010	IPIP	1010
	MSL 2 PRESS CHAN	P5465A	P6420A	1-PI-524A	1005	1444	1910
	MSL 2 PRESS CHAN III	N/A	P6422A	1-PI-526A	1005	1010	1005
100	MSL 2 PRESS CHAN II	N/A	P6421A	1-PI-525A	1005	1010	1005
F	MSL 3 PRESS CHAN II	N/A	P6441A	1-PI-535A	1010	1\$1¢	1400
	MSL 3 PRESS CHAN I	P5466A	P6440A	1-PI-534A	1005	1440	19176
	MSL 3 PRESS CHAN III	N/A	P6442A	1-PI-536A	1000	1005	1495
	MSL 4 PRESS CHAN 1	P5467A	P6460A	1-PI-544A	1005	IPIP	1000
	MSL 4 PRESS CHAN II	N/A	P6461A	1-PI-545A	1005	1495	1005
	MSL 4 PRESS CHAN IV	N/A	P6462A	1-PI-546A	IPIP	1400	1405
					UNITS = GP	M, DEG F	
G	SG BLDN HX OUT FLO	F2650A	F2650A	1-FI-5219A	¢	Ø	ø
	SG BLDN HX OUT TEMP	T2650A	T2650A	1-TI-5182A	Ø	Ø	4
		2			UNITS = %	-	
	PR CHAN I	N6049A01	N6049A01	N-41A	94.4	94.5	94.3
н	PR CHAN II	N6050A01	N6050A01	N-42A	94.5	94.5	94.5
	PR CHAN III	N6051A01	N6051A01	N-43A	94.3	94.3	94.2
	PR CHAN IV	N6052A01	N6052A01	N-44A	94.1	94.2	94.1
					UNITS = %		1000
	RC LOOP 1 N16 PWR CHAN I	T6503A01	T6503A01	1-JI-411A	93.5	93.9	93.8
1	RC LOOP 2 N16 PWR CHAN II	T6523A01	T6523A01	1-JI-421A	93.5	93.9	94.1
	RC LOOP 3 N16 PWR CHAN III	T6543A01	T6543A01	1-JI-431A	94.1	93.7	93.8
	RC LOOP 4 N16 PWR CHAN IV	T6563A01	T6563A01	1-JI-441A	93.6	93.7	93.8

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### Page 15 of 17 COMPLETED JPM DATA SHEETS

Form ES-C-1

#### EXAMINER REY

#### CALORIMETRIC DATA REDUCTION WORKSHEET

Unit\_\_\_\_

Date TODAY

8.	2.2.2 - Feedwater Average Temperature	
Parameter	Average Value of Data Sets (°F)	Overall Average (°F)
S/G 1 Feedwater Temperature	44\$	
S/G 2 Feedwater Temperature	440	LILT
S/G 3 Feedwater Temperature	440	770
S/G 4 Feedwater Temperature	44Ø	

	8.2.2.3 Feedwater Average	e Pressure	
Parameter	Average of Data Sets (PSIG)	Corrected Pressure (PSIG + 14.7 = PSIA)	Overall Average (PSIA)
S/G 1 Feedwater Pressure	1\$45	1059.7	Mudada and A
S/G 2 Feedwater Pressure	1050	1964.7	1063.45
S/G 3 Feedwater Pressure	1045	1659.7	1965,75
S/G 4 Feedwater Pressure	1\$55	1069.7	

	8.2.2.4 - Feedwater Flow	/ Averages	
Parameter (W <sub>F</sub> )	Average Value of Data Sets (LB/HR)	Correction Factor (CF) (NOTE 1)	Corrected Value LB/HR x CF (LB/HR)
S/G 1 Feedwater Flow	3.6106	1	3.6106
S/G 2 Feedwater Flow	3.610+	1	3.6100
S/G 3 Feedwater Flow	3,6106	1	3.6106
S/G 4 Feedwater Flow	3.6106	1	3.6106

	8.2.2.5 - Co	rrected Steam Genera	tor Steam Pressure Ave	erages	
Parameter	Average of Data Sets (PSIG)	Corrected Pressure (PSIG+14.7 = PSIA)	Pressure Drop Due to Line Loss (PSIA) (NOTE 2)	Corrected Pressure (PSIA)	Overall Average (PSIA)
S/G 1 Steam Pressure	1005	1019.7	5.55	1025.25	
S/G 2 Steam Pressure	1005	1019.7	5.88	1\$25.58	1025.85
S/G 3 Steam Pressure	1905	1019.7	7.04	1\$26.74	1400.00
S/G 4 Steam Pressure	1005	1\$19.7	6.13	1025.83	

NOTE 1: Correction Factor is 1 when LEFM data is used. When other Feedwater Flow data is used, Correction Factor is from Attachment 10.1 using Feedwater Temperature for the associated SG calculated in Step 8.2.2.2 (Column 2).

NOTE 2: The steam line pressure drops are the same for both Units.

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### Page 16 of 17 COMPLETED JPM DATA SHEETS

Form ES-C-1

### EXPANINER KEY

#### CALORIMETRIC DATA REDUCTION WORKSHEET

8.2.2.6 - Steam Generat	or Blowdown Average Values
Parameter	Average Value of Data Sets
SG Blowdown Flow (GPM)	ø
SG Blowdown Hx Out Temp (°F)	ø

	8.2.2.7 - Blowdown Flow	Conversion
Average Blowdown Flow, F	Specific Volume, V	Blowdown Flow, F <sub>bd</sub>
		$F_{bd} = F \times [(V)/(0.01619)]^{1/2} \times 8.021 \times 1/V$
(GPM)	FT <sup>3</sup> /lbm	(LBM/HR)
ø	ø	Ø

	8.2.2.8 - Blowdown Heat Loss Ca	Iculation	
Blowdown Enthalpy,	Feedwater Enthalpy,	Blowdown Heat Loss, $\mathbf{Q}_{bd}$	
h <sub>r</sub>	h <sub>w</sub>	$\Sigma Q_{bd} = (h_f - h_w)F_{bd}$	
(BTU/LBM)	(BTU/LBM)	(BTU/HR)	
Ø	Þ	ø	

	8.2.2.	9 - S/G Enthalpy Rise Cal	culation	ji .
SG No.	Corrected Steam Pressure	Steam Enthalpy, h <sub>g</sub>	Feedwater Enthalpy, h <sub>w</sub>	Enthalpy Rise Δh
	(PSIA)	(BTU/LBM)	(BTU/LBM)	$\Delta h = (h_g - h_w)$ (BTU/LBM)
1	1025.25	1192		773
2	1\$25.58	1192	419	773
3	1026.74	1192	] ///	773
4	1\$25.83	1192	]	773

### Page 17 of 17 COMPLETED JPM DATA SHEETS

### EXAMINER REY

2.7828109

1.11312 1010

CALORIMETRIC DATA REDUCTION WORKSHEET 8.2.2.10 - SG Heat Gain Calculation SG No. Enthalpy Rise, Steam Flow S/G Heat Gain, Δh Ws QL  $W_s = W_t - \left[\frac{F_{bd}}{4}\right]$  $Q_L = \Delta h \times W_s$ (BTU/LBM) (LBM/HR) (BTU/HR) 773 3.6 100 2.7828 109 1 3.6 10 0 73 2.7828 109 2 3.610% 2.7828 109 3

3

SG Heat	Blowdown	Non-Reactor	Net Reactor	Rated	Percent Rated
Gain	Heat Loss, Σ Q <sub>bd</sub>	Heat Gains, Q <sub>NR</sub>	Power,	Thermal Power,	Thermal Power
ΣQL	bd	NR	Q <sub>NET</sub>	Q <sub>RTP</sub>	
			$Q_{NET} = \Sigma Q_{L} + $ + $\Sigma Q_{bd} - Q_{NR}$		$P_{RTP} = \frac{Q_{NET}}{Q_{RTP}} \times 10$
(BTU/HR)	(BTU/HR)	(BTU/HR)	(BTU/HR)	(BTU/HR)	(%)
113121014	ø	5.4 X 10 <sup>7</sup>	1.167721019	1.1802X10 <sup>10</sup>	93.85%

3.6100

ΣQL

Comments:

Performed By: \_\_\_\_\_

Date:

\_\_ Date: \_

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4

Appendix C	Job Performan	ce Measure Form ES-C-1
	Worksh	neet
Facility:	COMANCHE PEAK	Task No.:
Task Title:	Perform Surveillance Procedure Review	JPM No.: <u>2007 NRC RO Admin</u> <u>A.2</u>
K/A Reference:	Generic 2.2.12 3.0	
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Perform	ance:	Actual Performance: X
Classr	oom <u>X</u> Simulator	Plant

### **READ TO THE EXAMINEE**

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:	The plant is operating at 100% power. Another operator has completed OPT-110A, Measurement of Seal Injection Flow surveillance.
Task Standard:	Locate and correctly perform Critical Steps of OPT-110A.
Required Materials:	OPT-110A, Measurement of Seal Injection Flow, Rev 9, PCN-1. OPT-110A-1, Seal Injection Flow Measurement Data Sheet, Rev 8.
Initiating Cue:	<ul> <li>The Unit Supervisor has directed you to perform the following for the completed OPT-110A, Measurement of Seal Injection Flow:</li> <li><u>REVIEW</u> values recorded on OPT-110A-1, Seal Injection Flow Measurement Data Sheet.</li> <li><u>IDENTIFY</u> any errors on OPT-110A-1, Seal Injection Flow Measurement Data Sheet.</li> <li><u>STATE</u> in the Discrepancies / Comments Section whether the "as completed" Surveillance is SAT or UNSAT.</li> </ul>
Time Critical Task:	N/A
Validation Time:	5 minutes

### JPM SETUP

#### EXAMINER:

**PROVIDE** the Examinee with a copy of:

- OPT-110A, Measurement of Seal Injection Flow.
- A completed OPT-110A-1, Seal Injection Flow Measurement Data Sheet.

### START TIME:

Performance Step: 1Determine if OPT-110A, Seal Injection Flow Measurement<br/>Data Sheet Step 6.0, Prerequisites Met and Step 6.6, Test<br/>Gauge Installed was performed.

Standard:DETERMINE that OPT-110A, Seal Injection Flow<br/>Measurement Data Sheet Step 6.0, Prerequisites were met<br/>and Step 6.6, Test Gauge was installed.

### Comment:

Performance Step: 2Review Step 8.1.1 recorded data on OPT-110A, Seal<br/>Injection Flow Measurement Data Sheet.Standard:REVIEW Step 8.1.1 recorded data on OPT-110A, Seal<br/>Injection Flow Measurement Data Sheet.

### **Comment:**

- ✓ Performance Step: 3 Review Step 8.1.4 recorded data on OPT-110A, Seal Injection Flow Measurement Data Sheet for accuracy.
   Standard: REVIEW Step 8.1.4 recorded data on OPT-110A, Seal Injection Flow Measurement Data Sheet for accuracy and DETERMINE:
  - Acceptance Criteria for Controlling Channel Pressure is **SAT**.

Appendix C	Page 4 of 9	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 4	Review Step 8.1.5 calculated data on OF Injection Flow Measurement Data Sheet	
Standard:	REVIEW Step 8.1.5 calculated data on C Injection Flow Measurement Data Sheet DETERMINE:	
	<ul> <li>Acceptance Criteria for Test Gaug Controlling Channel Pressure is U (2393 psig - 2253 psig = 140 psig</li> </ul>	ÍNSAT
Comment:		
Performance Step: 5	Review Step 8.1.6 recorded data on OPT Injection Flow Measurement Data Sheet.	
Standard:	<ul> <li>REVIEW Step 8.1.6 recorded data Seal Injection Flow Measurement</li> </ul>	
Comment:		
Performance Step: 6	Review Step 8.1.7 calculated data on OF Injection Flow Measurement Data Sheet	
Standard:	REVIEW Step 8.1.7 calculated data on C Injection Flow Measurement Data Sheet DETERMINE:	
	<ul> <li>Acceptance Criteria for Seal Inject however, incorrect value is recorrect</li> </ul>	
	<ul> <li>(8.23 gpm + 7.77 gpm + 8.18 gpr 32.54 gpm).</li> </ul>	n + 8.36 gpm =
Comment:		

<ul> <li>√ Performance Step: 7</li> <li>Standard:</li> </ul>	Determine if Acceptance Criteria is met. DETERMINE Acceptance Criteria <u>not</u> met for Step 8.1.5 and math error recorded for Step 8.1.7 and RECORD <b>UNSAT</b> in the Discrepancies / Comments Section of OPT- 110A-1, Seal Injection Flow Measurement Data Sheet.
Comment:	
Terminating Cue:	This JPM is complete.
STOP TIME:	CRITICAL STOP TIME:

Appendix C	endix C	;
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# Page 6 of 9 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2007 NRC RO J	PM A.2_		
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 7 of 9	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	The plant is operating at 100% power. Anot completed OPT-110A, Measurement of Sea surveillance.	•
INITIATING CUE:	The Unit Supervisor has directed you to per the completed OPT-110A, Measurement of	•
	<ul> <li><u>REVIEW</u> values recorded on OPT-1 Flow Measurement Data Sheet.</li> </ul>	10A-1, Seal Injection
	<ul> <li><u>IDENTIFY</u> any errors on OPT-110A- Measurement Data Sheet.</li> </ul>	1, Seal Injection Flow
	<ul> <li><u>STATE</u> in the Discrepancies / Comn the "as completed" Surveillance is S</li> </ul>	

# Page 8 of 9 JPM ANSWER KEY

Form ES-C-1

## EXITMINER FET

#### SEAL INJECTION FLOW MEASUREMENT DATA SHEET

NOTE: This form is used to record test data as required by Section 8.1 of OPT-110A. ACCEPTANCE STEP OBSERVED CRITERIA INITIALS In 6.0 PREREQUISITES MET N/A N/A 6.6 TEST GAUGE INSTALLED N/A N/A 8.1.1 RECORD THE FOLLOWING: 131 1-FI-132, LTDN FLO GPM N/A 131 1-FI-121A, CHRG FLO GPM N/A Ø I-FK-121 CCP CHRG FLO CTRL % OUT N/A 8.1.4 RECORD THE FOLLOWING: CONTROLLING CHANNEL . PRZB PRESS 2253 PSIG  $2235 \pm$ (Computer Point used) 20 PSIG 2393 PSIG TEST GAUGE PRESS N/A 8.1.5 TEST GAUGE PRESS (STEP 8.1.4) MINUS CONTROLLING CHANNEL 8 PRZR PRESS (STEP 8.1.4) PSIG ≥145 PSIG UNSAT 8.1.6 RECORD THE FOLLOWING (Circle instrument used) 8-23 <sub>GPM</sub> RCP\_1 SEAL WTR INJ FLO (F6131A)1-FR-157 N/A RCP\_2 SEAL WTR INJ FLO GPM (F6129A)1-FR-156 N/A 8.18<sub>gpm</sub> RCP 3 SEAL WTR INJ FLO (F6127A)1-FR-155 N/A <u>Қ. 36 <sub>брм</sub></u> RCP 4 SEAL WTR INJ FLO F6125A)1-FR-154 N/A OPT-110A-1

Page 1 of 2 R-8

# Page 9 of 9 JPM ANSWER KEY

#### SEAL INJECTION FLOW MEASUREMENT DATA SHEET

STEP		OBSERVED	ACCEPTANCE CRITERIA	INITIA
8.1.7	ADD SEAL INJ FLOWS RECORDED IN STEP 8.1.6	34-25 GPM	\$39.5 GPM	Z
9.0	RESTORATION	32.54	SAT	
9.1.2	1-FK-121 IN AUTO	N/A	N/A	2
9.1.3	TEST GAUGE REMOVED	N/A	N/A	W
9.1.4	INDEPENDENT VERIFICATION			
	TEST GAUGE REMOVED	N/A	N/A	Ab
	1-FK-121 IN AUTO	, N/A	N/A	<u>J</u>

N/A if section 8.2 is performed.

UNSAT-INSUFFICIENT &PAT STEP ECRON AT STEP 8.1.7. DISCREPANCIES/COMMENTS: 8.1.5 MATH CORRECTIVE ACTIONS: DATE: TODAY PERFORMED BY: SIGNATURE REVIEWED BY: DATE: **OPERATIONS MANAGEMENT** OPT-110A-1 Page 2 of 2 R-8

Appendix C	Job Performance Measure Worksheet		Form ES-C-1
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Perform a Safety Function Determination		2007 NRC SRO Admin A.2_
K/A Reference:	Generic 2.2.22 4.1		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Performan	nce: X
Classr	oom X Simulator	Plant	_

Initial Conditions:	Unit 2 is in MODE 1. The Train A Component Cooling Water Pump 2-01 is out-of-service for maintenance due to breaker failure. During rounds in the Unit 2 Auxiliary Building the PEO observes a boron stalactite hanging from the Residual Heat Removal Pump 2-02 casing. A dye penetrant test performed by Maintenance reveals a series of hairline cracks in the RHR Pump casing.
Task Standard:	Locate and correctly perform Critical Steps of ODA-308.
Required Materials:	ODA-308, LCO Tracking Program, Rev 11, PCN-5. Unit 2 Technical Specifications
Initiating Cue:	The Shift Manager has directed you to <u>COMPLETE</u> a Safety Function Determination per ODA-308, LCO Tracking Program. <u>IDENTIFY</u> and <u>RECORD</u> the following parameters:
	Inoperable Equipment:
	Previously Inoperable Equipment:
	Safety Function Affected:
	Supported System(s) Impacted:
	SFDP Assessment (SAT/UNSAT):

Time Critical Task: N/A

Validation Time: 10 minutes

# JPM SETUP

#### EXAMINER:

**PROVIDE** the examinee with a copy of:

- ODA-308, LCO Tracking Program.
- Unit 2 Technical Specifications.

(D	enote Critical Steps wi	th a check mark)
S		
$\checkmark$	Performance Step: 1	Determine the inoperable system or component.
	Standard:	DETERMINE that the <b>Train B RHR System</b> is the <i>inoperable</i> equipment.
	Comment:	
	Performance Step: 2	Determine the previously <i>inoperable</i> system or component.
	Standard:	DETERMINE that the <b>Train A CCW System</b> is the <b>previously</b> <i>inoperable</i> equipment.
	Comment:	
V	Performance Step: 3	Determine the Safety Function Affected by the <i>inoperable</i> system or component.
	Standard:	DETERMINE that removal of decay heat (mitigate the consequences of primary and secondary accidents as part of ECCS) is the Safety Function Affected.
	Comment:	
	Performance Step: 4	Determine the Supported System(s) Impacted by the <i>inoperable</i> system or component.
	Standard:	DETERMINE that ECCS is the Supported System Impacted by the <i>inoperable</i> system or component.
	Comment:	

Appendix C	Page 5 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 5	Determine the Safety Function Determina (SFDP) Assessment for the <i>inoperable</i> sy component.	9
Standard:	DETERMINE that the <b>SFDP Assessment</b> for the <i>inoperable</i> system or component is <b>UNSAT</b> .	
Comment:		
Terminating Cue:	This JPM is complete.	
STOP TIME: CRITICAL STOP TIME:		

Appendix C
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# Page 6 of 7 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2007 NRC SRO	Admin A.2	
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 7 of 7	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	Unit 2 is in MODE 1. The Train A Component 01 is out-of-service for maintenance due to be rounds in the Unit 2 Auxiliary Building the PE stalactite hanging from the Residual Heat Re casing. A dye penetrant test performed by Ma series of hairline cracks in the RHR Pump ca	reaker failure. During O observes a boron moval Pump 2-02 aintenance reveals a
INITIATING CUE:	The Shift Manager has directed you to <u>COMF</u> Determination per ODA-308, LCO Tracking P <u>RECORD</u> the following parameters:	
	Inoperable Equipment:	
	• Previously Inoperable Equipment:	
	Safety Function Affected:	
	<ul> <li>Supported System(s) Impacted:</li> </ul>	

Appendix C	Job Performa	ance Measure Form E	S-C-1
	Work	sheet	
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Calculate Stay Time	JPM No.: <u>2007 NRC JPM</u>	<u>A.3</u>
K/A Reference:	Generic 2.3.10 2.9 / 3.3		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform Classr		Actual Performance: X Plant	

Initial Conditions:	Given the following information:
	• A high dose maintenance activity is scheduled in the Unit 1 Reactor Building.
	<ul> <li>The general dose rate in the area is 150 mrem/hour but can be reduced to 50 mrem/hour if lead shielding is installed.</li> </ul>
	<ul> <li>It will take Plant Equipment Operators (PEO) Alpha &amp; Bravo one and a half (1.5) hours to install the shielding if desired.</li> </ul>
	<ul> <li>Independent of the shielding, it will take PEO Alpha five and a half (5.5) hours or PEOs Alpha &amp; Bravo three (3.0) hours to perform the maintenance.</li> </ul>
Task Standard:	Correctly perform calculation of Critical Steps for the JPM.
Required Materials:	Calculator
General References:	RPI-602, Radiological Surveillance and Posting, Rev. 29.

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	
Initiating Cue:	The Work Process Supervisor has directed you to <u>CALCU</u> condition with the <b>lowest total combined dose</b> to perform maintenance then <u>CIRCLE</u> your answer.	
	• PEO Alpha without shielding.	
	PEOs Alpha & Bravo without shielding.	
	• PEO Alpha with shielding.	
	PEOs Alpha & Bravo with shielding.	
Time Critical Task:	N/A	
Validation Time:	8 minutes	

# JPM SETUP

# EXAMINER:

**PROVIDE** the Examinee with a calculator.

Page 4 of 7 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)		
START TIME:		
Performance Step: 1	Determine total dose to PEO Alpha <u>without</u> shielding.	
Standard:	DETERMINE total dose to PEO Alpha <u>without</u> shielding as follows:	
	• 150 mrem/hr x 5.5 hours = <b>825 mrem total dose.</b>	
Comment:		
Performance Step: 2	Determine total combined dose to PEOs Alpha & Bravo	
	without shielding.	
Standard:	DETERMINE total combined dose to PEOs Alpha & Bravo without shielding as follows:	
	<ul> <li>150 mrem/hr x 3.0 hours/PEO x 2 PEOs = 900 mrem total dose.</li> </ul>	
Comment:		
Performance Step: 3	Determine total dose to install shielding.	
Standard:	DETERMINE total dose to install shielding as follows:	
	<ul> <li>150 mrem/hr x 1.5 hours/PEO x 2 PEOs = 450 mrem to install.</li> </ul>	

Comment:

Appendix C	Page 5 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 4	Determine total dose to PEO Alpha with	shielding.
Standard:	DETERMINE total dose to PEO Alpha <u>wi</u> follows:	<u>th</u> shielding as
	<ul> <li>50 mrem/hr x 5.5 hours + 450 mre total dose.</li> </ul>	m = <b>725 mrem</b>
Comment:		
Performance Step: 5	Determine total combined dose to PEOs with shielding.	Alpha & Bravo
Standard:	DETERMINE total combined dose to PEC with shielding as follows:	Os Alpha & Bravo
	<ul> <li>50 mrem/hr x 3.0 hours/PEO x 2 P</li> <li>= 750 mrem total dose.</li> </ul>	PEOs + 450 mrem
Comment:		
✓ Performance Step: 6	Select the appropriate individual.	
Standard:	DETERMINE total dose to PEO Alpha wint total dose of <b>725 mrem</b> is the most desire	
Comment:		
Terminating Cue:	This JPM is complete.	
STOP TIME:	CRITICAL STOP TIME:	

Appendix C
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Job Performance Measure No.:	2007 NRC JPM /	<u>A.3</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:		I	Date:	

Appendix C	Page 7 of 7	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	Given the following information:	
	<ul> <li>A high dose maintenance activity is sch Reactor Building.</li> </ul>	eduled in the Unit 1
	• The general dose rate in the area is 150 be reduced to 50 mrem/hour if lead shire	
	<ul> <li>It will take Plant Equipment Operators ( one and a half (1.5) hours to install the</li> </ul>	
	<ul> <li>Independent of the shielding, it will take half (5.5) hours or PEOs Alpha &amp; Bravo perform the maintenance.</li> </ul>	
INITIATING CUE:	The Work Process Supervisor has directed the condition with the <b>lowest total combine</b> maintenance then <b><u>CIRCLE</u></b> your answer.	-
	• PEO Alpha without shielding.	
	• PEOs Alpha & Bravo without shielding	
	• PEO Alpha with shielding.	
	• PEOs Alpha & Bravo with shielding.	

Appendix C	Job Perf	ormance Measure	Form ES-C-1
	١	Vorksheet	
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Classify an Emergency Ev	ent JPM No.:	2007 NRC JPM A.4
K/A Reference:	Generic 2.4.41 2.3 /	4.1	
Examinee:		NRC Examiner:	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform Classr		Actual Performa	ance:

Initial Conditions:	The Unit 2 Reactor is shutting down due to a Technical Specification LCO 3.0.3 ACTION associated with the Auxiliary Feedwater System. You have just been informed by Site Security that a Miami-bound aircraft has diverted from its flight plan leaving the Dallas-Fort Worth Airport 15 minutes ago and is headed in a Southwesterly direction. The NRC has contacted the Control Room and confirmed the validity of an airborne attack on the CPSES site.
Task Standard:	Correctly classify the Security Event per EPP-201.
Required Materials:	EPP-201, Assessment of Emergency Action Levels Emergency Classification and Plan Activation, Rev. 11, PCN-2.
Initiating Cue:	The Shift Manager directs you to <u><b>CLASSIFY</b></u> the event using EPP-201, Assessment of Emergency Action Levels Emergency Classification and Plan Activation.
Time Critical Task:	N/A
Validation Time:	5 minutes

# JPM SETUP

### EXAMINER:

**PROVIDE** the Examinee with a copy of:

• EPP-201, Assessment of Emergency Action Levels Emergency Classification and Plan Activation.

(Denote Critical Steps with a check mark)		
START TIME:		
Performance Step: 1	Determine the Event Category.	
Standard:	Using EPP-201 Attachment 1 Flowcharts, DETERMINE event to be a Loss of Plant Control / Security Compromise.	
Comment:		
Performance Step: 2	Match plant conditions with the Emergency Action Levels (EALs) listed in the Event Classification Flowcharts.	
Standard:	REVIEW EAL descriptions and DETERMINE event is Loss of Plant Control / Security Compromise.	
Comment:		
Performance Step: 3	Review the Flowpath Conditions preceding / following the selected EAL to find the highest level applicable EAL.	
Standard:	DETERMINE Flowpath Conditions for Loss of Plant Control / Security Compromise are 7.A, 7.B, and 7.C.	
•		

Comment:

Performance Step: 4	Classify the emergency using the highest applicable Event Code.
Standard:	Given Flowpath Conditions <b>7.A, 7.B, and 7.C,</b> CLASSIFY event as an <b>Alert</b> .
Comment:	
Terminating Cue:	This JPM is complete.

Appendix C
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Job Performance Measure No.:	2007 NRC JPM /	<u>A.4</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 6 of 6	Form ES-C-1	
	JPM CUE SHEET		
INITIAL CONDITIONS:	The Unit 2 Reactor is shutting down due to Specification LCO 3.0.3 ACTION associate Feedwater System. You have just been infe that a Miami-bound aircraft has diverted fro the Dallas-Fort Worth Airport 15 minutes as Southwesterly direction. The NRC has con Room and confirmed the validity of an airbo CPSES site.	ed with the Auxiliary ormed by Site Security om its flight plan leaving go and is headed in a tacted the Control	
INITIATING CUE:	The Shift Manager directs you to <u>CLASSIF</u> 201, Assessment of Emergency Action Lev Classification and Plan Activation.		

Appendix C	Job Performan		1
	Workst	lieel	
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Load Diesel Generator	JPM No.: <u>2007 NRC JPM S-1</u>	
K/A Reference:	SF6.064.A4.06 3.9 / 3.9		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Performance: X	
Classr	oom SimulatorX	Plant	

Initial Conditions:	OPT-214A, Diesel Generator Operability Test is being performed on DG 1-01 for a normal 30 day test. The PEO at the DG has reported that the DG is running properly at 60 Hz and 6900 Volts. The Diesel Generator has been running for 60 minutes to allow Maintenance to obtain cylinder firing pressures.
Task Standard:	Locate and correctly perform Critical Steps of OPT-214A.
Required Materials:	OPT-214A, Diesel Generator Operability Test, Rev. 19, PCN-3.
Initiating Cue:	The Unit Supervisor directs you to continue with OPT-214A, Diesel Generator Operability Test starting at Step 8.1.Q.
Time Critical Task:	N/A
Validation Time:	10 minutes

### SIMULATOR SETUP

#### **BOOTH OPERATOR:**

EXECUTE any at power Initial Condition and then PERFORM the following:

- START DG 1-01 using the NORMAL START Switch and ENSURE voltage and frequency NOT matched.
- As DG is loaded to 6 MWe, INSERT Malfunction ED09 to 58.5 Hz with a 30 second ramp.

#### EXAMINER:

**PROVIDE** the examinee with a copy of:

- OPT-214A, Diesel Generator Operability Test.
- MARK UP procedure (INITIAL and/or N/A) as appropriate up to Step 8.1.Q.

(D	(Denote Critical Steps with a check mark)	
ST	ART TIME:	
	Performance Step: 1 Standard: Comment:	Refer to OPT-214A, Step 8.1.Q. REFER to OPT-214A, Step 8.1.Q.
V	Performance Step: 2 Standard:	Turn SS-1EG1, BKR 1EG1 SYNCHROSCOPE to ON. PLACE SS-1EG1, BKR 1EG1 SYNCHROSCOPE in the ON position and OBSERVE synchroscope rotating slowly.
	Comment:	
	Performance Step: 3	Using 90-1EG1, DG 1 VOLT CTRL, gradually adjust V-IN on the synchroscope 1 to 2 volts higher than V-RUN on the synchroscope.
	Standard:	OBSERVE V-IN, Incoming Volts <b>and</b> V-RUN, Running Volts and gradually ADJUST 90-1EG1, DG 1 VOLT CTRL to obtain V-IN 1 to 2 volts higher than V-RUN on the synchroscope.
	Comment:	
V	Performance Step: 4 Standard:	Using 65-1EG1, DG 1 SPD CTRL, adjust speed so the synchroscope is moving 2 to 4 RPM in the fast direction. ADJUST 65-1EG1, DG 1 SPD CTRL in the RAISE or LOWER direction until synchroscope is rotating slowly in FAST direction at 2 to 4 rpm.
	Comment:	

Ар	pendix C	Page 4 of 8	Form ES-C-1
		PERFORMANCE INFORMATION	
√	Performance Step: 5	Close CS-1EG1, DG 1 BKR 1EG1 when is slightly before the 12 o'clock position in the fast direction.	
	Standard:	With the synchroscope slightly before 1 moving slowly in the FAST direction, PL 1 BKR 1EG1 in the CLOSE position and CLOSE light illuminated.	ACE CS-1EG1, DG
	Comment:		
√	Performance Step: 6	Immediately load the DG to 2.2 - 2.5 MV moving 65-1EG1, DG 1 SPD CTRL in the	5 5
	Standard:	Immediately PLACE 65-1EG1, DG 1 SF RAISE position to pick up 2.2 to 2.5 MV	
	Comment:		
	Performance Step: 7 Standard:	Turn SS-1EG1, BKR 1EG1 SYNCHRO PLACE SS-1EG1, BKR 1EG1 SYNCHR OFF position.	
	Comment:		
	Performance Step: 8	Maintain 0-500 KVAR out by adjusting 9 VOLT CTRL while continuing with this p	
	Standard:	ADJUST 90-1EG1, DG 1 VOLT DG1 har required to maintain 0 to 500 KVAR.	
	Comment:		

 $\checkmark$ 

	Performance Step: 9	Initiate form TSP-503-1 AND notify the organizations listed below that the DG has been started:
		Initiate TSP-503-1
		Prompt Team
		Chemistry
	Standard:	INITIATE form TSP-503-1 and NOTIFY the Prompt Team and Chemistry that the DG has been started.
	Evaluator's Cue:	Another operator will complete the forms and notifications.
	Comment:	
1	Performance Step: 10	Load the DG to 6.0 MW over the next 20 minutes using 65- 1EG1, DG 1 SPD CTRL, unless otherwise directed by the Shift Manager.
	Standard:	PLACE 65-1EG1, DG 1 SPD CTRL in the RAISE position
	Stanuaru.	to increase load to 6.0 MWe while OBSERVING W-1EG1, DG1 MW Meter.
	Stanuaru.	to increase load to 6.0 MWe while OBSERVING W-1EG1,
	Booth Operator Cue:	to increase load to 6.0 MWe while OBSERVING W-1EG1,
		to increase load to 6.0 MWe while OBSERVING W-1EG1, DG1 MW Meter.
	Booth Operator Cue:	to increase load to 6.0 MWe while OBSERVING W-1EG1, DG1 MW Meter. INSERT Malfunction ED09 to 58.5 Hz with a 30 second ramp. At this point the DG will start to increase load without any action of the operator. The candidate will perform

Appendix C	Page 6 of 8	Form ES-C-1
	PERFORMANCE INFORMATION	
$\sqrt{10}$ Performance Step: 11	IF the termination criteria of Attachment 1 met while the DG is synchronized with the source, THEN perform the following:	•
	• Open CS-1EG1, DG1 BKR 1EG1,	<u>or</u>
	<ul> <li>Initiate an Emergency Stop by plac EMER STOP/START in the STOP position.</li> </ul>	
Standard:	RECOGNIZE offsite power frequency is d PERFORM either of the following:	legrading and
	<ul> <li>PLACE CS-1EG1, DG1 BKR 1EG<sup>2</sup> OBSERVE the green TRIP light illu</li> </ul>	
	<ul> <li>PLACE CS-1DG1E, EMER STOP/ STOP or PULLOUT position.</li> </ul>	START in the
Evaluator's Note:	The candidate can choose to either op breaker or emergency stop the DG per	
Comment:		
Terminating Cue:	This JPM is complete.	
STOP TIME:	CRITICAL STOP TIME:	

Appendix C
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Job Performance Measure No.:	2007 NRC JPM	<u>S-1</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 8 of 8	Form ES-C-1	
	JPM CUE SHEET		
INITIAL CONDITIONS:	OPT-214A, Diesel Generator Operability T on DG 1-01 for a normal 30 day test. The reported that the DG is running properly at The Diesel Generator has been running fo Maintenance to obtain cylinder firing press	PEO at the DG has 60 Hz and 6900 Volts. r 60 minutes to allow	
INITIATING CUE:	The Unit Supervisor directs you to continu Diesel Generator Operability Test starting	-	

Appendix C	Job Performan	ce Measure Form ES-C-1
	Workst	heet
Facility:	COMANCHE PEAK	Task No.:
Task Title:	Start the 3 <sup>rd</sup> Reactor Coolant Pun	mp JPM No.: <u>2007 NRC JPM S-2</u>
K/A Reference:	SF4P.003.A4.06 2.9 / 2.9	
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Perform	ance:	Actual Performance: X
Classr	oom SimulatorX	Plant

Initial Conditions:	The Unit is performing a Reactor Coolant System heatup and preparations for starting RCP 3 are complete up to Step 5.1.G of SOP-108A, Reactor Coolant Pump.
Task Standard:	Locate and correctly perform Critical Steps of SOP-108A.
Required Materials:	SOP-108A, Reactor Coolant Pump, Rev. 11, PCN-3.
Initiating Cue:	The Unit Supervisor directs you to start Reactor Coolant Pump 3 per SOP-108A, Reactor Coolant Pump, starting at Step 5.1.H.
Time Critical Task:	N/A
Validation Time:	10 minutes

### SIMULATOR SETUP

#### **BOOTH OPERATOR:**

EXECUTE IC-4 and then PERFORM the following:

- PLACE RCP #3 on Plant Computer System Trend.
- INSERT Remote Function AORCIIRCP3 set to 800 amps upon pump start.
- ADJUST 1-HS-4573 and 1-HS-4575 to FULL OPEN to bring the RCP 3 cooling water flows into specification.

#### EXAMINER:

**PROVIDE** the examinee with a copy of:

- SOP-108A, Reactor Coolant Pump.
- MARK UP procedure (INITIAL and/or N/A) as appropriate up to Step 5.1.H.

1	(Denote	Critical	Steps	with a	check mark)	
l	Denote	onnour	Olops	with a	chicon marky	

START TIME:

Performance Step: 1	nce Step: 1 Verify the alarms on 1-ALB-5A are clear.	
	1.2 ANY RCP SEAL 1 LKOFF FLO HI	
	1.6 ANY RCP SEAL WTR INJ FLOW LO	
	• 2.2 ANY RCP SEAL 1 ΔP LO	
	3.1 ANY RCP SEAL WTR STANDPIPE LVL HI	
	3.2 ANY RCP SEAL 2 LKOFF FLO HI	
	4.1 ANY RCP SEAL WTR STANDPIPE LVL LO	
	3.4 RCP 3 UP BRG L/O RESVR LVL HI/LO	
	• 3.5 RCP 3 LOW BRG L/O RESVR LVL HI/LO	
Standard:	OBSERVE 1-ALB-5A RCP alarms 1.2, 1.6. 2.2, 3.1, 3.2, 3.4, 3.5 and 4.1 are clear.	
Comment:		
Performance Step: 2	Verify the following cooling water flows normal.	
	<ul> <li>RCP 1-4 UP BRG L/O CLR CCW RET FLO 170 gpm (150 gpm to 190 gpm).</li> </ul>	
	o 1-FI-4683, RCP 3	
Standard:	OBSERVE 1-FI-4683, RCP 3 UP BRG L/O CLR CCW RET FLO between 150 and 190 gpm.	
Comment:		

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Form ES-C-1

Performance Step: 3	Verify the following cooling water flows normal.
	<ul> <li>RCP 1-4 LOW BRG L/O CLR CCW RET FLO 6 gpm (5 to 6 gpm)</li> </ul>
	<ul> <li>1-FI-4685, RCP 3</li> </ul>
Standard:	OBSERVE 1-FI-4685, RCP 3 LOW BRG L/O CLR CCW RET FLO between 5 and 6 gpm.
Commonte	
Comment:	
Performance Step: 4	Verify the following cooling water flows normal.
	<ul> <li>RCP 1-4 MOTOR AIR CLR CCW RET FLO 360 gpm (340 gpm to 380 gpm).</li> </ul>
	<ul> <li>1-FI-4684, RCP 3</li> </ul>
Standard:	OBSERVE 1-FI-4684, RCP 3 MOTOR AIR CLR CCW RET FLO between 340 and 380 gpm.
Comment:	
Performance Step: 5	Verify the following cooling water flows normal.
	<ul> <li>RCP 1-4 THBR CLR CCW RET FLO 45 gpm (35 gpm to 55 gpm).</li> </ul>
	<ul> <li>1-FI-4686, RCP 3</li> </ul>
Standard:	OBSERVE 1-FI-4686, RCP 3 THBR CLR CCW RET FLO between 35 and 55 gpm.
Commont	

Comment:

Appendix C	Page 5 of 10 PERFORMANCE INFORMATION	Form ES-C-1
Performance Step: 6	Initiate trending of data on the computer for RCP(s) per Attachment 1, if not previously	
Standard:	OBSERVE that RCP 3 is already on a Pla System trend.	ant Computer
Evaluator's Cue: Comment:	If necessary, point out the PCS trend for	or RCP 3.
Performance Step: 7	Ensure the breaker for the RCP(s) to be s	started is racked
	<ul> <li>1PCPX3, Reactor Coolant Pump 1 (Bus 1A3 CUB 2)</li> </ul>	-03 Motor Breaker
Standard:	DETERMINE 1PCPX3, Reactor Coolant F Breaker is racked in by OBSERVING light	•
Comment:		
Performance Step: 8	Ensure the Overcurrent Trip Selector swit to be started is in the COLD LOOP position	
	<ul> <li>1PCPX3, Reactor Coolant Pump 1 (Bus 1A3 CUB 2)</li> </ul>	-03 Motor Breaker
Standard:	DISPATCH a PEO to check 1PCPX3, Rea Pump 1-03 Motor Breaker Overcurrent Tr is placed in the "COLD LOOP" position.	
Evaluator's Cue:	The PEO reports Unit 1 RCP 3 breaker Selector switch is in the "COLD LOOP"	-
Comment:		F

	Performance Step: 9 Standard: Evaluator's Cue:	IF the selected RCP(s) is accessible, THEN station personnel to observe the pump for normal operation. DETERMINE if the RCP is accessible. <b>The RCP is not accessible.</b>
	Comment:	
V	Performance Step: 10	Start the associated oil lift pump two minutes before starting the RCP.
	Standard:	• 1/1-PCPX3-LP, RCP 3 OIL LIFT PMP PLACE 1/1-PCPX3-LP, RCP 3 OIL LIFT PMP to START and OBSERVE red START light illuminated and MARKS time for 2 minute run.
	Evaluator's Cue: Comment:	Two minutes have elapsed.
	Performance Step: 11	<ul> <li>Observe OIL PRESS permissive interlock (blue light) lit.</li> <li>1/1-PCPX3-LP, RCP 3 OIL LIFT PMP</li> </ul>
	Standard:	OBSERVE 1/1-PCPX3-LP, RCP 3 OIL LIFT PMP blue OIL PRESS light illuminated.
	Comment:	
$\checkmark$	Performance Step: 12	<ul><li>Start the selected RCP.</li><li>1/1-PCPX3, RCP 3</li></ul>
	Standard:	PLACE 1/1-PCPX3, RCP 3 handswitch to START and OBSERVE red PUMP light illuminated.
	Comment:	

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Performance Step: 13	<ul> <li>Perform the following to check for proper start of the RCP.</li> <li>Verify alarm 2.1 on 1-ALB-5B, ANY RCP FAIL TO</li> </ul>
Standard:	START OR ACCELERATE, is clear. VERIFY 1-ALB-5B-2.1, ANY RCP FAIL TO START OR ACCELERATE, is not in alarm.
Comment:	
Performance Step: 14	Perform the following to check for proper start of the RCP.
	<ul> <li>Verify the associated RCP Undervoltage TSLB goes out.</li> </ul>
	<ul> <li>RCP 3 BUS UNDERVOLT, 1-TSLB-4-3.2</li> </ul>
Standard:	VERIFY 1-TSLB-4-3.2, RCP 3 BUS UNDERVOLT, white light NOT illuminated.
Comment:	
Performance Step: 15	Perform the following to check for proper start of the RCP.
	<ul> <li>IF loop flow does not increase within 10 seconds, THEN stop the RCP.</li> </ul>
	<ul> <li>1-FI-434/35/36, RC LOOP 3 FLO</li> </ul>
Standard:	VERIFY 1-FI-434/35/36, RC LOOP 3 FLO increases within 10 seconds.
0	

Comment:

Appendix C	
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	Performance Step: 16 Perform the following to check for proper start of the RC	
		<ul> <li>IF current does not decay to less than or equal to 750 amps within one minute after startup, THEN stop the RCP.</li> </ul>
		<ul> <li>1-II-RCP3, RCP 3 MOTOR CURRENT</li> </ul>
	Standard:	DETERMINE 1-II-RCP3, RCP3 MOTOR CURRENT is ~800 amps and OBSERVE it does not decrease within 1 minute.
	Evaluator's Note:	The following step represents the Alternate Path of this JPM.
	Comment:	
$\checkmark$	Performance Step: 17	Stop #3 RCP.
	Standard:	PLACE 1/1-PCPX3, RCP 3 handswitch to STOP and OBSERVE green STOP light illuminated.
	Comment:	
Те	erminating Cue:	This JPM is complete.
ST		CRITICAL STOP TIME:

Appendix C
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Job Performance Measure No.:	2007 NRC JPM 3	<u>S-2</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 10 of 10	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	<b>ITIAL CONDITIONS:</b> The Unit is performing a Reactor Coolant System heatup as preparations for starting RCP 3 are complete up to Step 5.1 SOP-108A, Reactor Coolant Pump.	
INITIATING CUE:	The Unit Supervisor directs you to start Reper SOP-108A, Reactor Coolant Pump, st	•

Appendix C	Job Performan	ce Measure Form	ES-C-1
	Worksł	neet	
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Respond to a Power Range Channel Malfunction	JPM No.: <u>2007 NRC JPM</u>	<u>1 S-3</u>
K/A Reference:	SF7.015.A2.01 3.5 / 3.9		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Performance: X	
Classr	oom SimulatorX	Plant	

Initial Conditions:	The unit is at ~50% power and Power Range Instrument N-44 has failed high.
Task Standard:	Locate and correctly perform Critical Steps of ABN-703.
Required Materials:	ABN-703, Power Range Instrument Malfunction, Rev. 8, PCN-4.
Initiating Cue:	The Unit Supervisor directs you to perform actions per ABN-703, Power Range Instrument Malfunction starting at Step 4.
Time Critical Task:	N/A
Validation Time:	5 minutes

#### **BOOTH OPERATOR:**

EXECUTE IC-14 or any 50% power Initial Condition and then PERFORM the following:

- INSERT Malfunctions NI06E, PR N-44 Channel Failure to 200%.
- ENSURE Control Rods are in AUTO.

#### EXAMINER:

- ABN-703, Power Range Instrument Malfunction.
- MARK UP procedure (INITIAL and/or N/A) as appropriate up to Step 2.3.4.

(Denote Critical Steps with a check mark)				
SI	ART TIME:			
$\checkmark$	Performance Step: 1	Perform the following for failed channel:		
		<ul> <li>At DETECTOR CURRENT COMPARATOR drawer, select ROD STOP BYPASS switch to failed channel.</li> </ul>		
	Standard:	At Detector Current Comparator N-50 Drawer, SELECT Rod Stop Bypass switch to BYPASS PRN44.		
	Comment:			
$\checkmark$	Performance Step: 2	Perform the following for failed channel:		
		<ul> <li>At COMPARATOR AND RATE drawer, select COMPARATOR CHANNEL DEFEAT switch to failed channel.</li> </ul>		
	Standard:	At Comparator and Rate N37/N46 Drawer, SELECT Comparator Channel Defeat switch to N44.		
	Comment:			
$\checkmark$	Performance Step: 3	Perform the following for failed channel:		
		<ul> <li>At DETECTOR CURRENT COMPARATOR Drawer, select UPPER SECTION switch to failed channel.</li> </ul>		
	Standard:	At Detector Current Comparator drawer N-50, SELECT Upper Section switch to PRN44.		
	Comment:			

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V	Performance Step: 4 Standard:	<ul> <li>Perform the following for failed channel:</li> <li>At DETECTOR CURRENT COMPARATOR Drawer, select LOWER SECTION switch to failed channel.</li> <li>At Detector Current Comparator drawer N-50, SELECT Lower Section switch to PRN44.</li> </ul>
	Comment:	
$\checkmark$	Performance Step: 5	Perform the following for failed channel:
		<ul> <li>At DETECTOR CURRENT COMPARATOR drawer, select POWER MISMATCH BYPASS switch to failed channel.</li> </ul>
	Standard:	At Detector Current Comparator drawer N-50, SELECT Power Mismatch Bypass switch to BYPASS PRN44.
	Comment:	
.1	Dorformonoo Stony G	Derform the following for foiled channels
V	Performance Step: 6	<ul> <li>Perform the following for failed channel:</li> <li>At POWER RANGE A drawer, select RATE MODE switch momentarily to RESET for failed channel.</li> </ul>
	Standard:	At Power Range Drawer A N-44A, SELECT Rate Mode switch momentarily to RESET for N44.
	_	

Comment:

Appendix C	
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# Page 5 of 7 PERFORMANCE INFORMATION

$\checkmark$	Performance Step: 7	Perform the following for failed channel:
		<ul> <li>Select the following switches to loop corresponding to failed channel:</li> </ul>
		<ul> <li>1/1-JS-411E, N16 PWR CHAN DEFEAT (CB- 05)</li> </ul>
	Standard:	PLACE 1/1-JS-411E, N16 PWR CHAN DEFEAT (CB-05) in Loop 4 position.
	Comment:	
$\checkmark$	Performance Step: 8	Perform the following for failed channel:
		<ul> <li>Select the following switches to loop corresponding to failed channel:</li> </ul>
		<ul> <li>1-TS-412T, Tave CHAN DEFEAT (CB-07)</li> </ul>
	Standard:	PLACE 1-TS-412T, Tave CHAN DEFEAT (CB-07) in Loop 4 position.
	Comment:	
	Performance Step: 9	Ensure N16 Recorder selected to - OPERABLE CHANNEL:
	Standard:	• 1/1-TS-411E, 1-TR-411 CHAN SELECT. SELECT 1/1-TS-411E, 1-TR-411 CHAN SELECT N16 Recorder to any channel other than Loop 4.
	Comment:	
Те	rminating Cue:	Another operator will perform QPTR calculations. This JPM is complete.
ST	OP TIME:	CRITICAL STOP TIME:

Appendix C
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Job Performance Measure No.:	2007 NRC JPM \$	<u>S-3</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 7 of 7 Form ES-C JPM CUE SHEET	
INITIAL CONDITIONS:	The Unit is at ~50% power and Power Rang has failed high.	e Instrument N-44
INITIATING CUE:	The Unit Supervisor directs you to perform a Power Range Instrument Malfunction startin	

Appendix C	Job Performan Worksl	
Facility:	COMANCHE PEAK	Task No.:
Task Title:	Startup of B MFW Pump	JPM No.: <u>2007 NRC JPM S-4</u>
K/A Reference:	SF4S.059.A4.02 2.3 / 2.4	
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Perform	ance:	Actual Performance: X
Classr	oom SimulatorX	_ Plant

Initial Conditions:	The A Main Feedwater Pump is running and all steps in SOP-302A, Feedwater System have been completed. The B Main Feedwater Pump is running at 2000 rpm.
Task Standard:	Locate and correctly perform Critical Steps of IPO-003A.
Required Materials:	IPO-003A, Power Operations, Rev. 24, PCN-13.
Initiating Cue:	The Unit Supervisor directs you to place the B Main Feedwater Pump in service per IPO-003A, Power Operations starting at Step 5.4.19.
Time Critical Task:	N/A
Validation Time:	14 minutes

#### **BOOTH OPERATOR:**

EXECUTE IC-14 or any 50% power Initial Condition with the 2<sup>nd</sup> Feedwater Pump ready to be placed in service and then PERFORM the following:

- PLACE the Digital Feedwater System (DFS) Summary Screen in service.
- ENSURE B MFW Pump is at ~2000 rpm.
- ENSURE drain valves 1-HS-2173 and 1-HS-2176 are closed.

#### EXAMINER:

- IPO-003A, Power Operations.
- MARK UP procedure (INITIAL and/or N/A) as appropriate up to Step 5.4.19.

(Denote Critical Steps with a check mark)				
START TIME:				
Performance Step: 1	Review NOTE prior to Step 5.4.19.			
Standard:	REVIEW NOTE prior to Step 5.4.19.			
Comment:				
Performance Step: 2	Verify the following controllers are in AUTO:			
Standard:	<ul> <li>1-SK-509A, FWP MASTER SPEED CTRL.</li> <li>VERIFY 1-SK-509A, FWPT MASTER SPEED CTRL in AUTO with the white AUTO light illuminated.</li> </ul>			
Comment:				
Performance Step: 3	<ul> <li>Verify the following controllers are in AUTO:</li> <li>1-SK-509B, FWPT A AUTO SPD CTRL.</li> </ul>			
Standard:	VERIFY 1-SK-509B, FWPT A AUTO SPD CTRL in AUTO with the white AUTO light illuminated.			
Comment:				
Performance Step: 4	Verify the following controllers are in AUTO:			
Standard:	• 1-SK-509C, FWPT B AUTO SPD CTRL. VERIFY 1-SK-509C, FWPT B AUTO SPD CTRL in AUTO with the white AUTO light illuminated.			
Comment:				

PERFORMANCE INFORMATION lace the oncoming FWP recirculation y nd open it as required to obtain 5000 g ully open the valve (100% demand) if 5 chieved. • 1-FK-2290, SG FW PMP B REC PEPRESS amber MAN pushbutton and lanual light illuminated then DEPRESS ushbutton on 1-FK-2290, SG FW PMF TRL until 1-FI-2290, FWP B SUCT FL erform the following steps alternately in cremental steps until the recirc valve f WP is closed. • Adjust speed on the oncoming F	gpm suction flow, or 5000 gpm cannot be IRC CTRL I OBSERVE amber S red OUTPUT ▲ P B RECIRC FLO O reads 5000 gpm in controlled, for the oncoming WP to approach tha
<ul> <li>nd open it as required to obtain 5000 gully open the valve (100% demand) if 5 chieved.</li> <li>1-FK-2290, SG FW PMP B REC PRESS amber MAN pushbutton and lanual light illuminated then DEPRESS ushbutton on 1-FK-2290, SG FW PMF TRL until 1-FI-2290, FWP B SUCT FL</li> <li>erform the following steps alternately incremental steps until the recirc valve for WP is closed.</li> <li>Adjust speed on the oncoming F</li> </ul>	gpm suction flow, or 5000 gpm cannot be IRC CTRL I OBSERVE amber S red OUTPUT ▲ P B RECIRC FLO O reads 5000 gpm in controlled, for the oncoming WP to approach tha
<ul> <li>nd open it as required to obtain 5000 gully open the valve (100% demand) if 5 chieved.</li> <li>1-FK-2290, SG FW PMP B REC PRESS amber MAN pushbutton and lanual light illuminated then DEPRESS ushbutton on 1-FK-2290, SG FW PMF TRL until 1-FI-2290, FWP B SUCT FL</li> <li>erform the following steps alternately incremental steps until the recirc valve for WP is closed.</li> <li>Adjust speed on the oncoming F</li> </ul>	gpm suction flow, or 5000 gpm cannot be IRC CTRL I OBSERVE amber S red OUTPUT ▲ P B RECIRC FLO O reads 5000 gpm in controlled, for the oncoming WP to approach tha
PEPRESS amber MAN pushbutton and lanual light illuminated then DEPRESS ushbutton on 1-FK-2290, SG FW PMF TRL until 1-FI-2290, FWP B SUCT FL erform the following steps alternately incremental steps until the recirc value f WP is closed.	I OBSERVE amber S red OUTPUT ▲ P B RECIRC FLO O reads 5000 gpm in controlled, for the oncoming WP to approach tha
<ul> <li>Ianual light illuminated then DEPRESS ushbutton on 1-FK-2290, SG FW PMF TRL until 1-FI-2290, FWP B SUCT FL</li> <li>erform the following steps alternately incremental steps until the recirc value for WP is closed.</li> <li>Adjust speed on the oncoming F</li> </ul>	S red OUTPUT ▲ P B RECIRC FLO O reads 5000 gpm in controlled, for the oncoming WP to approach tha
<ul> <li>Adjust speed on the oncoming F</li> </ul>	for the oncoming WP to approach tha
<ul> <li>Adjust speed on the oncoming F</li> </ul>	for the oncoming WP to approach tha
	••
of the running FWP while mainta below that of the running FWP.	iining its speed <b>at o</b>
<ul> <li>Close down on the oncoming FW much as possible without decrea oncoming FWP below 5000 gpm</li> </ul>	asing flow for the
ERFORM the following:	
<ul> <li>PLACE 1-SC-2112B FWPT B M/ the SLOW RAISE or FAST RAIS OBSERVE 1-SI-2112F, FWPT S</li> </ul>	E position and
<ul> <li>DEPRESS red OUTPUT ▼ push 2290, SG FW PMP B RECIRC F necessary to maintain 1-FI-2290 at 5000 gpm.</li> </ul>	LO CTRL as
MFW Pump speed can momentarily ump speed during performance of t	-
	•
	oncoming FWP below 5000 gpm ERFORM the following: PLACE 1-SC-2112B FWPT B M. the SLOW RAISE or FAST RAIS OBSERVE 1-SI-2112F, FWPT S DEPRESS red OUTPUT ▼ push 2290, SG FW PMP B RECIRC F necessary to maintain 1-FI-2290 at 5000 gpm. MFW Pump speed can momentaril

Appendix C	Page 5 of 8	Form ES-C-1
	PERFORMANCE INFORMATION	
$\sqrt{1}$ Performance Step: 7	When the oncoming FWP Recirc Valve i place the controller in AUTO:	indicates closed,
	• 1-FK-2290, SG FW PMP B RECI	RC CTRL
Standard:	DEPRESS 1-FK-2290, SG FW PMP B F white AUTO pushbutton and OBSERVE light illuminated.	
Comment:		
Performance Step: 8	NOTE: If desired, the pot setting for the may be adjusted to match FW REF to th CMD as indicated on the DFS screen to bumpless transfer to automatic control.	ne current SPD
Standard:	If required, ROTATE the POT Setpoint of FWPT B AUTO SPD CTRL to match FW SPD CMD speed on the Digital Feedwar Summary Screen.	V REF speed to
Comment:		
√ Performance Step: 9	When the oncoming FWP FW REF and approximately the same on the DFS screet FWPT SPD CTRL MODE SELECT AUT	een, depress the
	<ul> <li>1-HS-2112B, FWPT B SPD CTRI AUTO</li> </ul>	L MODE SELECT -
Standard:	DEPRESS 1-HS-2112B, FWPT B SPD ( SELECT black AUTO pushbutton and O AUTO light illuminated.	
Comment:		

Page 6 of 8	Form ES-C-
PERFORMANCE INFORMATION	
Adjust the FWPT AUTO SPD CTRL Pote balance load and flow.	s as required to
• 1-SK-509C, FWPT B AUTO SPD	CTRL
ADJUST the POT Setpoint on 1-SK-509C, FWPT B AUTO SPD CTRL to balance both Main Feedwater Pump flows.	
This JPM is complete.	
CRITICAL STOP TIME:	
	Adjust the FWPT AUTO SPD CTRL Pote balance load and flow. • 1-SK-509C, FWPT B AUTO SPD ADJUST the POT Setpoint on 1-SK-509 SPD CTRL to balance both Main Feedw This JPM is complete.

	Apper	ndix	С
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Job Performance Measure No.:	2007 NRC JMP	<u>S-4</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 8 of 8	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	The A Main Feedwater Pump is running ar 302A, Feedwater System have been comp Feedwater Pump is running at 2000 rpm.	
INITIATING CUE:	The Unit Supervisor directs you to place th Pump in service per IPO-003A, Power Ope 5.4.19.	

Appendix C	Job Performan	ce Measure Form ES-C-1
	Worksh	neet
Facility:	COMANCHE PEAK	Task No.:
Task Title:	Transfer Containment Spray From Injection to Recirculation	<u>m</u> JPM No.: <u>2007 NRC JPM S-5</u>
K/A Reference:	SF5.026.A4.01 4.5 / 4.3	
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Perform	ance:	Actual Performance: X
Classr	oom Simulator X	Plant

Initial Conditions:	A Large Break LOCA has occurred. EOS-1.3A, Transfer to Cold Leg Recirculation has been performed through Step 3.
Task Standard:	Locate and correctly perform Critical Steps of EOS-1.3A.
Required Materials:	EOS-1.3A, Transfer to Cold Leg Recirculation, Rev. 8.
Initiating Cue:	The Unit Supervisor has directed you to transfer Containment Spray to the Containment Sumps per EOS-1.3A, Transfer to Cold Leg Recirculation starting at Step 4.
Time Critical Task:	N/A
Validation Time:	5 minutes

#### **BOOTH OPERATOR:**

# EXECUTE IC #65, Post LOCA with RHR swap over complete and then PERFORM the following:

• INSERT Remote Function to fail 1-HS-4783 in the CLOSE position.

If IC #65 is not available, RESET to any at power IC, then PERFORM the following:

- INSERT Malfunction RC09A2 (or equivalent LB LOCA).
- PLACE Simulator in RUN.
- REDUCE AFW Flow to all SGs.
- RESET SI, SIS, Phase A, B and Containment Spray.
- STOP the EDGs.
- STOP the RCPs.
- PERFORM Steps 1-3 of EOS 1.3.
- When RWST level reaches LO-LO level, TRANSFER ECCS to Cold Leg Recirculation.
- INSERT Remote Function to fail 1-HS-4783 in the CLOSE position.
- FREEZE simulator when RWST level 24%.

#### EXAMINER:

- EOS-1.3A, Transfer to Cold Leg Recirculation.
- MARK UP procedure (INITIAL and/or N/A) as appropriate up to Step 4.

Page 3 of 7 PERFORMANCE INFORMATION

(D	enote Critical Steps wi	th a check mark)
ST	ART TIME:	
	Performance Step: 1	Check RWST level - LESS THAN 24%.
	Standard:	OBSERVE 1-LI-930, RWST LVL CHAN 1 or 1-LI-931, RWST LVL CHAN 2 and VERIFY level is < 24%.
	Comment:	
V	Performance Step: 2	Open CNTMT SMP TO CSP 1 & 3 AND 2 & 4 SUCT ISOL VLVs: • 1-HS-4782
	Standard:	PLACE 1-HS-4782, CNTMT SMP TO CSP 1 & 3 to OPEN position and OBSERVE red OPEN light illuminated.
	Comment:	
V	Performance Step: 3	Open CNTMT SMP TO CSP 1 & 3 AND 2 & 4 SUCT ISOL VLVs: • 1-HS-4783
	Standard:	PLACE 1-HS-4783, CNTMT SMP TO CSP 2 & 4 to OPEN position and OBSERVE valve fails closed with green CLOSE light illuminated.
	Evaluator's Note:	The following two steps represent the Alternate Path of this JPM.
	Comment:	

Appendix C	Page 4 of 7 PERFORMANCE INFORMATION	Form ES-C-1
	PERFORMANCE INFORMATION	
√ Performance Step: 4	IF CNTMT SMP TO CSP VLV(s) can NO perform the following:	T be open, THEN
	Place affected CSPs in PULL-OUT	г.
Standard:	PERFORM the following:	
	<ul> <li>PLACE 1-HS-4766, CSP 2 in STO and OBSERVE all lights extinguish</li> </ul>	
	<ul> <li>PLACE 1-HS-4767, CSP 4 in STO and OBSERVE all lights extinguish</li> </ul>	
Comment:		
✓ Performance Step: 5	IF CNTMT SMP TO CSP VLV(s) can NO perform the following:	T be open, THEN
	Place affected CS HX OUT VLV(s)	) in PULL-OUT.
Standard:	PLACE 1-HS-4777, CS HX 2 OUT VLV to PULLOUT and OBSERVE all lights exting	
Comment:		
Performance Step: 6	IF CNTMT SMP TO CSP VLV(s) can NO perform the following:	T be open, THEN
	Consult Plant Staff to determine co	ontingency actions
Standard:	CONSULT Plant Staff to determine contir	ngency actions.
Evaluator's Cue:	Another operator will consult with Plan Supervisor directs you to continue wit	
Comment:	-	

Appendix C	Page 5 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
✓ Performance Step: 7	Close RWST TO CSP 1 & 3 AND 2 & 4 S	UCT VLVs:
	• 1-HS-4758	
Standard:	INSERT key then TURN 1-HS-4758, RW3 to CLOSE and OBSERVE green CLOSE	
Comment:		
Performance Step: 8	Close RWST TO CSP 1 & 3 AND 2 & 4 S • 1-HS-4759	SUCT VLVs:
Standard:	INSERT key then TURN 1-HS-4759, RWS to CLOSE and OBSERVE green CLOSE	
Comment:		
Performance Step: 9	Verify containment spray flows.	
Standard:	OBSERVE containment spray flows on:	
	• 1-FI-4772-1 (CSP 1)	
	• 1-FI-4772-2 (CSP 3)	
Comment:		
Terminating Cue:	This JPM is complete.	
STOP TIME:	CRITICAL STOP TIME:	

Appendix C
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Job Performance Measure No.:	2007 NRC JPM \$	<u>S-5</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 7 of 7	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	A Large Break LOCA has occurred. EOS- Leg Recirculation has been performed thro	-
INITIATING CUE:	The Unit Supervisor has directed you to tra Spray to the Containment Sumps per EOS	

Appendix C	Job Performar	nce Measure Form ES-C-	1
	Works	heet	
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Control Axial Flux Distribution	JPM No.: <u>2007 NRC JPM S-6</u>	
K/A Reference:	SF1.001.A2.19 3.6 / 4.0		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Performance: X	
Classr	oom SimulatorX	Plant	

Initial Conditions:	Reactor power is 100% with all controls in automatic. A Xenon oscillation is occurring as indicated by $\Delta I$ slightly above target and rising. Reactor Engineering has requested that any rod movement be done in three (3) step increments. Operations Management concurs with these actions, and has no other limitations. The Main Control Board $\Delta I$ Chart is not available. The Unit Supervisor directs you to consult the Delta Flux Target Display on the Plant Computer System.
Task Standard:	Locate and correctly perform Critical Steps of IPO-003A.
Required Materials:	IPO-003A, Power Operations, Section 5.5, Operating at Constant Turbine Load and Attachment 2, $\Delta$ I Control / Dampening Xenon Oscillations, Rev.24, PCN-13.
Initiating Cue:	The Unit Supervisor directs you to dampen the Xenon oscillation using control rods per IPO-003A, Power Operations, Section 5.5, Operating at Constant Turbine Load and Attachment 2, $\Delta$ I Control / Dampening Xenon Oscillations.
Time Critical Task:	N/A
Validation Time:	5 minutes

#### **BOOTH OPERATOR:**

EXECUTE IC-20 or any 100% power EOL Initial Condition and then PERFORM the following:

- SET the Main Control Board (MCB) to the Delta Flux Target Display by performing the following:
  - On Delta Flux Main Menu, SELECT CAOC Tent Display (Menu Item #6)
  - Display on MCB CRT (RD TT06 ENTER then Target ENTER)
- ADJUST Computer Display to place ΔI slightly above target.
- INSERT Malfunction RP01 to prevent an inadvertent automatic trip.
- INSERT Malfunctions RD03D4 and RD03H8 during the second rod insertion to control ΔI.

#### EXAMINER:

- IPO-003A, Power Operations, Section 5.5, Operating at Constant Turbine Load.
- IPO-003A, Power Operations, Attachment 2, ΔI Control / Dampening Xenon Oscillations.

Page 3 of 7 PERFORMANCE INFORMATION

(D	Denote Critical Steps with a check mark)	
ST	ART TIME:	
V	Performance Step: 1 Standard:	Verify Rod Control system in MANUAL. PLACE Control Rod Bank Select Switch, 1/1-RBSS, in the MAN position.
	Evaluator's Cue:	If necessary, REMIND the candidate as to move rods in three (3) step increments to control $\Delta I$ .
	Comment:	
√	Performance Step: 2 Standard:	<ul> <li>Step in the control rods 3 steps.</li> <li>PLACE Control Rod Motion Control Switch 1/1-FLRM to the IN direction and INSERT the Control rods three (3) steps.</li> <li>OBSERVE control rods inserting on DRPI Indication and 1-SC-CBD2, Control Bank D Group 2.</li> <li>OBSERVE 1/1-RIL Control Rod Motion IN light illuminated.</li> </ul>
	Evaluator's Cue:	If Tave is decreasing, INFORM the candidate that another operator will control RCS temperature.
	Evaluator's Cue:	When the initial movement is completed, INFORM the candidate that the Unit Supervisor requests an additional three (3) step rod movement to control $\Delta$ I.
	Comment:	

Appendix C		Page 4 of 7	Form ES-C-1
		PERFORMANCE INFORMATION	
V	Performance Step: 3	Step in the rods an additional 3 steps.	
V	•		
	Standard:	PLACE Control Rod Motion Control Swit IN direction and INSERT the Control rod	
		<ul> <li>OBSERVE control rods inserting ( (CTRL ROD POSN) and 1-SC-CE D Group 2 Step Counter Indicatio</li> </ul>	BD2, Control Bank
		<ul> <li>OBSERVE 1/1-RIL Control Rod M illuminated.</li> </ul>	lotion IN light
Booth Operator's Cue:		When the second rod insertion is completed, INSERT Malfunctions RD03D4 and RD03H8.	
	Comment:		
	Performance Step: 4	Recognize two (2) control rods have dro	oped and that a
		Reactor Trip is required.	•
	Standard:	DETERMINE two (2) control rods have c by OBSERVING DRPI Indication (CTRL that a Reactor Trip is required.	
	Evaluator's Note:	The following step represents the Alte JPM.	ernate Path of this
	Comment:		

<ul> <li>√ Performance Step: 5</li> <li>Standard:</li> </ul>	<ul> <li>Trip the Reactor.</li> <li>PLACE 1/1-RTC, RX TRIP BKR Switch to the TRIP position.</li> <li>VERIFY Reactor Trip Breakers OPEN by OBSERVING 1/1-RTBAL and 1/1-RTBBL Reactor Trip green OPEN lights illuminated.</li> <li>OBSERVE all Control Rods inserted on DRPI Indication (CTRL ROD POSN).</li> </ul>
Comment:	
Terminating Cue:	This JPM is complete.
	CRITICAL STOP TIME:

Appendix C	Page 6 of 7 VERIFICATION OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2007 NRC JPM S-6	
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 7 of 7	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	Reactor power is 100% with all controls in oscillation is occurring as indicated by $\Delta I$ s rising. Reactor Engineering has requested be done in three (3) step increments. Oper concurs with these actions, and has no oth Control Board $\Delta I$ Chart is not available. Th directs you to consult the Delta Flux Targe Computer System.	lightly above target and that any rod movement rations Management her limitations. The Mair e Unit Supervisor
INITIATING CUE:	The Unit Supervisor directs you to damper using control rods per IPO-003A, Power O Operating at Constant Turbine Load and A / Dampening Xenon Oscillations.	perations, Section 5.5,

Appendix C	Job Performan Worksl		-1
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Isolate Accumulators	JPM No.: <u>2007 NRC JPM S-7</u>	
K/A Reference:	SF2.006.A4.07 4.4 / 4.4		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Performance: X	
Classr	oom SimulatorX	Plant	

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:	In response to a loss of reactor coolant, EOP-1.0A, Transfer to cold Leg Recirculation has just been completed.
Task Standard:	Locate and correctly perform Critical Steps of EOP-1.0A.
Required Materials:	EOP-1.0A, Loss of Reactor or Secondary Coolant, Rev. 8
Initiating Cue:	The Unit Supervisor directs you to isolate the Accumulators per EOP- 1.0A, Loss of Primary or Secondary Coolant, Step 14.
Time Critical Task:	N/A
Validation Time:	9 minutes

## SIMULATOR SETUP

#### **BOOTH OPERATOR:**

EXECUTE IC-65, Post LOCA with RHR swap over complete and then PERFORM the following:

- INSERT Remote Function DISI8808D set to OPEN position (8808D Accumulator).
- VERIFY Remote Function IAR-17, Instrument Air Backup Compressor inserted.

#### EXAMINER:

PROVIDE the examinee with a copy of EOP-1.0A, Loss of Primary or Secondary Coolant, Step 14, Check If Accumulators Should Be Isolated.

NOTE: This JPM can be performed in conjunction with NRC JPM S-5, however, ensure that JPM S-5 is performed first or a low level in the RWST will impact JPM S-5.

Page 3 of 8 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)		
START TIME:		
Performance Step: 1	Check If Accumulators Should Be Isolated:	
	<ul> <li>At least two RCS hot leg temperatures - LESS THAN 380°F.</li> </ul>	
Standard:	OBSERVE any two (2) wire range recorders 1-TR-413A HL 1 WR TEMP, 1-TR-423A HL 2 WR TEMP, 1-TR-433A, HL 3 WR TEMP and 1-TR-443A HL 4 WR TEMP < 380°F, <u>or</u> OBSERVE 1-T1-413A HL 1 TEMP (WR) and 1-T1-423A, HL 2 TEMP (WR), both < 380°F.	
Comment:		
Performance Step: 2	Check If Accumulators Should Be Isolated:	
	<ul> <li>Check power to injection valves - AVAILABLE</li> </ul>	
Standard:	OBSERVE 1/1-8808A, ACCUM 1 INJ VLV, 1/1-8808B, ACCUM 2 INJ VLV, 1/1-8808C, ACCUM 3 INJ VLV, 1/1- 8808D, and ACCUM 4 INJ VLV red OPEN lights illuminated.	
Comment:		
$\sqrt{10}$ Performance Step: 3	Check If Accumulators Should Be Isolated:	
	Close all accumulator injection valves	
Standard:	INSERT key then TURN 1/1-8808A, ACCUM 1 INJ VLV to OFF and OBSERVE green CLOSE light illuminated.	
Comment:		

Appendix C		Page 4 of 8	Form ES-C-1
		PERFORMANCE INFORMATION	
$\checkmark$	Performance Step: 4	Check If Accumulators Should Be Isolate	d:
•		Close all accumulator injection value	-
	Standard:	INSERT key then TURN 1/1-8808B, ACC	
	Standard.	OFF and OBSERVE green CLOSE light i	
	Comment:		
,			
V	Performance Step: 5	Check If Accumulators Should Be Isolate	d:
		Close all accumulator injection value	ves
	Standard:	INSERT key then TURN 1/1-8808C, ACC OFF and OBSERVE green CLOSE light i	
		OFF and OBSERVE green CLOSE light i	nummateu.
	Comment:		
	comment.		
V	Performance Step: 6	Check If Accumulators Should Be Isolate	d:
		Close all accumulator injection value	ves
	Standard:	INSERT key then TURN 1/1-8808D, ACC	UM 4 INJ VLV to
		OFF and OBSERVE red OPEN light rema	ains illuminated
		and valve will not close.	
	Evaluator's Note:	The following stone represent the Alte	rnata Bath of thi
	Evaluator S Note:	The following steps represent the Alter JPM.	mate Path of this
	Comment:		

Appendix C	Page 5 of 8	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 7	Vent any unisolated accumulator:	
	<ul> <li>Ensure air compressor running a instrument air to containment.</li> </ul>	and establish
Standard:	PLACE 1-HS-3487, CNTMT INSTR AIF OPEN and allow switch to spring return OBSERVE 1-PI-3490, CNTMT INSTR green band and red AUTO light illumina	n to AUTO then AIR HDR PRESS in
Comment:		
√ Performance Step: 8	Vent any unisolated accumulator:	
	Close SI/PORV ACCUM N2 ISC	DL VLV, 1/1-8880.
Standard:	VERIFY 1/1-8880, SI/PORV ACCUM N closed and OBSERVE green CLOSE li	
Comment:		
$\sqrt{10}$ Performance Step: 9	Vent any unisolated accumulator:	
	<ul> <li>Open the unisolated accumulato valve.</li> </ul>	or(s) nitrogen vent
Standard:	PLACE 1/1-8875B, ACCUM N2 SPLY/ and OBSERVE red AUTO light illumina	
Comment:		

Comment:

$\checkmark$	Performance Step: 10	Vent any unisolated accumulator:
	Standard:	<ul> <li>Open ACCUM 1•4 VENT CTRL, 1-HC-943.</li> <li>ROTATE 1-HC-943, ACCUM 1•4 VENT CTRL POT knob in clockwise direction and OBSERVE valve at &gt; 10% OPEN demand.</li> </ul>
	Comment:	
	Performance Step: 11	Continue with Step 15. WHEN the accumulator is depressurized, THEN:
		• Close 1-HC-943.
		<ul> <li>Close the accumulator nitrogen vent valve.</li> </ul>
		• OPEN 1/1-8880.
	Standard:	REFER to Step 15 while OBSERVING Accumulator 4 pressure lowering on 1-PI-966 and 1-PI-967.
	Comment:	
Те	rminating Cue:	This JPM is complete.
ST		CRITICAL STOP TIME:

	Apper	ndix	С
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Job Performance Measure No.:	2007 NRC JPM	<u>S-7</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 8 of 8	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	L CONDITIONS: In response to a loss of reactor coolant, EOP-1.0A, Transfe Cold Leg Recirculation has just been completed.	
INITIATING CUE:	The Unit Supervisor directs you to isolate the EOP-1.0A, Loss of Primary or Secondary C	

Appendix C	Job Performan	ce Measure Form ES-C-
	Worksh	neet
Facility:	COMANCHE PEAK	Task No.:
Task Title:	Perform Containment Pressure Reduction	JPM No.: <u>2007 NRC JPM S-8</u>
K/A Reference:	SF8.029.A3.01 3.8 / 4.0	
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Perform	ance:	Actual Performance: X
Classr	oom SimulatorX	Plant

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:	A Containment pressure reduction is required. All applicable Containment Ventilation System permits have been processed and the Prerequisites of Section 2.6 have been met. The Unit Supervisor has completed all applicable steps associated with the release permit.
Task Standard:	Locate and correctly perform Critical Steps of SOP-801A and ALM-0032A.
Required Materials:	SOP-801A, Containment Ventilation System, Rev. 12, PCN-4. ALM-0032A, Alarm Procedure 1-ALB-3B, Rev. 7, PCN-7.
Initiating Cue:	The Unit Supervisor directs you to place the Containment Pressure Relief System in operation per SOP-801A, Containment Ventilation System starting at Step 5.6.5.B.
Time Critical Task:	N/A
Validation Time:	6 minutes

# SIMULATOR SETUP

#### **BOOTH OPERATOR:**

EXECUTE IC-14 or any at power Initial Condition and then PERFORM the following:

- OVERRIDE Containment Pressure Narrow Range indications (1-PI-5470A & 1-PI-5470B) to 0.8 psig on Control Board #3 (CB-03) vertical section.
- INSERT Remote Function RMR10 to BLOCK (maintains 1-HV-5548 & 5549 OPEN).
- INSERT Malfunction RM03B3, PRM Radiation Monitor Failure 1-RE-5503 / CAG 197 @1E<sup>6</sup>.
- INSERT Override AN3B\_4 to place ALB-03B-4.1, CNTMT AIR RAD HI to ON when Malfunction is activated.
- ENSURE PC-11 is reset and CAG-197 is green.

NOTE: ENSURE PC-11 is reset and CAG-197 is green after each JPM performance.

#### EXAMINER:

**PROVIDE** the examinee with a copy of:

- SOP-801A, Containment Ventilation System.
- MARK UP procedure (INITIAL and/or N/A) as appropriate up to Step 5.6.5.B.

(D	(Denote Critical Steps with a check mark)			
SI				
	Performance Step: 1 Standard:	Log the time the containment vent is started. RECORD the start time for the containment vent in SOP- 801A or the Control Room Log Sheet.		
	Comment:			
V	Performance Step: 2 Standard:	Open 1-HS-5574, AIR PRG EXH DMPR. POSITION 1-HS-5574, AIR PRG EXH DMPR to OPEN and OBSERVE the red OPEN light illuminated.		
	Comment:			
V	Performance Step: 3 Standard:	Open 1-HS-5549, CNTMT PRESS RLF ISOL VLV. POSITION 1-HS-5549, CNTMT PRESS RLF ISOL VLV to OPEN and OBSERVE the red OPEN light illuminated.		
	Comment:			
V	Performance Step: 4 Standard:	Open 1-HS-5548, CNTMT PRESS RLF ISOL VLV. POSITION 1-HS-5548, CNTMT PRESS RLF ISOL VLV to OPEN and OBSERVE the red OPEN light illuminated.		
	Comment:			

ppendix C	Page 4 of 8	Form ES-C-
	PERFORMANCE INFORMATION	
Performance Step: 5	Verify containment pressure has been re limits specified in Section 4.0 (or to atmo required for purging).	
Standard:	DETERMINE containment pressure is lo OBSERVING containment pressure indic & 1-PI-5470B on CB-3.	
Booth Cue:	EXECUTE Malfunction RM03B3, PRM failure.	Radiation Monito
Evaluator's Cue:	Acknowledge any alarms.	
Comment:		
Performance Step: 6	Recognize Annunciator in alarm.	
Standard:	ACKNOWLEDGE and RESPOND to Ann ALB-3B-4.1, CNTMT AIR RAD HI located bench boards.	
Evaluator's Note:	Due to the ESFAS automatic actions a this alarm, the candidate may immedia valves listed in Steps 9 and 10 of this	ately isolate
Comment:		
Performance Step: 7	Verify the alarm on PC-11.	
	• CAG-197, GASEOUS.	
Standard:	At PC-11, DEPRESS F7 then 197 then E OBSERVE high radiation on 1-RE-5503, GAS, CAG-197.	
Comment:		CNIMI AIR P

 $\checkmark$ 

 $\checkmark$ 

	Performance Step: 8	Verify Containment Ventilation Isolation has occurred. (1- CB-02)
		<ul> <li>1-MLB-45A, SI/CNTMT VENT ISOL</li> </ul>
		<ul> <li>1-MLB-45B, SI/CNTMT VENT ISOL</li> </ul>
	Standard:	DETERMINE Containment Ventilation Isolation has NOT occurred on 1-MLB-45A, SI/CNTMT VENT ISOL or 1-MLB-45B, SI/CNTMT VENT ISOL.
	Evaluator's Note:	At this point the candidate can reference either SOP- 901A or 1-ALB-03B to perform Containment Ventilation Isolation actions.
	Evaluator's Note:	The following two steps represent the Alternate Path of this JPM.
	Comment:	
	Performance Step: 9	If Containment Ventilation Isolation is NOT complete, manually align components as necessary.
	Standard:	POSITION 1-HS-5548, CNTMT PRESS RLF ISOL VLV to CLOSE and OBSERVE the green CLOSE light illuminated.
	Comment:	
1	Performance Step: 10	If Containment Ventilation Isolation is NOT complete, manually align components as necessary.
	Standard:	POSITION 1-HS-5549, CNTMT PRESS RLF ISOL VLV to CLOSE and OBSERVE the green CLOSE light illuminated.

# Comment:

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	PERFORMANCE INFORMATION	
Performance Step: 11	Notify Radiation Protection and plant per increases in radiation levels for Containr Auxiliary and Fuel buildings.	•
Standard:	NOTIFY using the Plant Paging System possible increases in radiation levels for Safeguard, Auxiliary and Fuel buildings.	
Comment:		
Terminating Cue:	Plant personnel have been notified. T complete.	his JPM is
STOP TIME:	CRITICAL STOP TIME:	

Appendix C
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Job Performance Measure No.:	2007 NRC JPM 3	<u>S-8</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 8 of 8	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	A Containment pressure reduction is require Containment Ventilation System permits ha and the Prerequisites of Section 2.6 have b Supervisor has completed all applicable ste release permit.	ve been processed een met. The Unit
INITIATING CUE:	The Unit Supervisor directs you to place the Pressure Relief System in operation per SC Ventilation System starting at Step 5.6.5.B.	

Appendix C	Job Performan Worksh		Form ES-C-1
	VIOINSI	IEEL	
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	Local Dilution Path Isolation	JPM No.: <u>20</u>	07 NRC JPM P-1
K/A Reference:	SF1.029.EA2.05 3.4 / 3.4		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance: X	Actual Performance	e:
Classr	oom Simulator	Plant X	

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. **All Steps for this JPM will be simulated.** 

Initial Conditions:	The Unit 1 (Unit 2) Control Room crew has entered FRS-0.1A (FRS-0.1B), Response to Nuclear Power Generation/ATWT.
Task Standard:	Locate and correctly perform Critical Steps of FRS-0.1A (B).
Required Materials:	FRS-0.1A, Response to Nuclear Power Generation/ATWT, Rev. 8 FRS-0.1B, Response to Nuclear Power Generation/ATWT, Rev. 8
Initiating Cue:	The Unit Supervisor directs you to locally ensure all Unit 1 (Unit 2) dilution paths are isolated per FRS-0.1A (FRS-0.1B), Response to Nuclear Power Generation/ATWT, Step 11.
Time Critical Task:	N/A
Validation Time:	10 minutes

## JPM SETUP

#### EXAMINER:

**PROVIDE** the examinee with a copy of:

• FRS-0.1A (FRS-0.1B), Response to Nuclear Power Generation/ATWT, Step 11.

CIRCLE the Unit on which this JPM is to be performed on the JPM CUE SHEET.

NOTE: This JPM may be performed on either Unit 1 or Unit 2.

(D	enote Critical Steps wi	th a check mark)
S1	TART TIME:	
√	Performance Step: 1	Ensure All Dilution Paths - ISOLATED
		<ul> <li>RMUW upstream isolation valve 1(2)CS-8455.</li> </ul>
	Standard:	ROTATE 1(2)CS-8455, REACTOR MAKEUP WATER TO CVCS BA BLNDR 1(2)-01 UPSTRM ISOL VLV handwheel in the CLOCKWISE direction until valve is closed.
	Evaluator's Cue:	CS-8455 is closed.
	Evaluator's Note:	Valve is located ~2 feet above floor in the Auxiliary Building 822' Blender Room (SE corner for Unit 1 and NE corner for Unit 2).
	Comment:	
√	Performance Step: 2	Ensure All Dilution Paths - ISOLATED
		<ul> <li>Manual emergency boration valve, 1(2)CS-8439-RO</li> </ul>
	Standard:	OBTAIN reach rod tool then ROTATE 1(2)CS-8439-RO, U1(2) CVCS CHRG PMP EMER BORATE MAN VLV RMT OPER reach rod in the CLOCKWISE direction until valve is closed.
	Evaluator's Cue:	CS-8439 is closed.
	Evaluator's Note:	Valve is located on floor (under yellow cover) in the Auxiliary Building 822' Blender Room (center of room for both Units).
	Comment:	

Appendix C	
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Performance Step: 3	Ensure All Dilution Paths - ISOLATED
	<ul> <li>BTRS Isolation Valve 1/1(1/2)-7054.</li> </ul>
Standard:	EXIT the Auxiliary Building 822' Blender Room and INFORM the Examiner that the switch is located in the Control Room.
Evaluator's Cue:	Another operator will verify that the BTRS Isolation Valve is closed.
Evaluator's Note:	BTRS Isolation Valve 1/1(1/2)-7054 is a valve switch located in the Control Room adjacent to the CVCS controls.
Comment:	
Terminating Cue:	This JPM is complete.
	CRITICAL STOP TIME:

Appendix C
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Job Performance Measure No.:	2007 NRC JPM	<u>P-1</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 6 of 6	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	The Unit 1 (Unit 2) Control Room crew has entered FRS-0.1A (FRS-0.1B), Response to Nuclear Power Generation/ATWT.	
INITIATING CUE:	The Unit Supervisor directs you to locally dilution paths are isolated per FRS-0.1A (I Nuclear Power Generation/ATWT, Step 1	FRS-0.1B), Response to

Appendix C	Job Performan Worksł		S-C-1
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	<u>Energize Inverter IV1EC3 (Unit 1</u> IV2EC3 (Unit 2)	I <u>) or</u> JPM No.: <u>2007 NRC JPM P</u> -	<u>-2</u>
K/A Reference:	SF6.062.A3.04 2.7 / 2.9		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance: X	Actual Performance:	
Classr	oom Simulator	Plant X	

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. **All Steps for this JPM will be simulated.** 

Initial Conditions:	Unit 1 (Unit 2) Inverter IV1EC3 (IV2EC3) in being returned to service.
Task Standard:	Locate and correctly perform Critical Steps of SOP-607A(B).
Required Materials:	SOP-607A, 118 VAC Distribution System and Inverters, Rev. 22, PCN-2. SOP 607B, 118 VAC Distribution System and Inverters, Rev. 15, PCN-2.
Initiating Cue:	The Unit Supervisor has directed you to place the Unit 1 (Unit 2) Inverter IV1EC3 (IV2EC3) in service per SOP-607A (SOP-607B), 118 VAC Distribution System and Inverters, starting at Step 5.3.1.F.
Time Critical Task:	N/A
Validation Time:	6 minutes

## JPM SETUP

#### EXAMINER:

**PROVIDE** the examinee with a copy of:

- SOP-607A (SOP-607B), 118 VAC Distribution System and Inverters.
- MARK UP procedure (INITIAL and/or N/A) as appropriate up to Step 5.3.1.F.

CIRCLE the Unit on which this JPM is to be performed on the JPM CUE SHEET.

NOTE: This JPM may be performed on either Unit 1 or Unit 2.

(Denote Critical Steps with	a check mark)
START TIME:	
Performance Step: 1	Ensure the following breakers and transfer switches are in the position indicated:
	<ul> <li>TRS2-IV1EC3 (TRS2-IV2EC3), XFER SW S2 is in NORMAL SOURCE AND key inserted in lock with lock extended.</li> </ul>
Standard:	VERIFY TRS2-IV1EC3 (TRS2-IV2EC3), XFER SW S2 in NORMAL SOURCE and key inserted in lock with lock extended.
Evaluator's Cue:	Transfer Switch S2 is in NORMAL SOURCE with key inserted and lock extended.
Comment:	
Performance Step: 2	Ensure the following breakers and transfer switches are in the position indicated:
	<ul> <li>TRS1-IV1EC3 (TRS1-IV2EC3), BYP SW S1 is in BYPASS SOURCE.</li> </ul>
Standard:	VERIFY TRS1-IV1EC3 (TRS1-IV2EC3), BYP SW S1 in BYPASS SOURCE.
Evaluator's Cue: Comment:	Bypass Switch S1 is in BYPASS SOURCE.

Appendix C	Page 4 of 9	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 3	Ensure the following breakers and transf the position indicated:	er switches are in
	<ul> <li>IV1EC3/CB1/BKR (IV2EC3/CB1/BKI OFF AND key inserted in lock.</li> </ul>	R), DC INPUT is
Standard:	VERIFY IV1EC3/CB1/BKR (IV2EC3/CB1 in OFF with key inserted in lock.	I/BKR), DC INPUT
Evaluator's Cue:	DC INPUT is OFF and key is inserted i	n lock.
Comment:		
Performance Step: 4	Ensure the following breakers and transf the position indicated:	er switches are in
	<ul> <li>IV1EC3/CB2/BKR (IV2EC3/CB2/BKI OFF.</li> </ul>	R), AC OUTPUT is
Standard:	VERIFY IV1EC3/CB2/BKR (IV2EC3/CB2 OUTPUT is OFF.	2/BKR), AC
Evaluator's Cue:	AC OUTPUT is OFF.	
Comment:		
Performance Step: 5	Ensure the following breakers and transf the position indicated:	er switches are in
	<ul> <li>IV1EC3/CB4/BKR (IV2EC3/CB4/BKI is OFF.</li> </ul>	R), BYP SOURCE
Standard:	VERIFY IV1EC3/CB4/BKR (IV2EC3/CB4 SOURCE is OFF.	1/BKR), BYP
Evaluator's Cue:	BYPASS SOURCE is OFF.	
Comment:		

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	PERFORMANCE INFORMATION	
Performance Step: 6	IF Distribution Panel 1EC5 (2EC5) is dee ensure ALL load breakers on 1EC5 (2EC 11 (CP2-ECDPEC-11)] are OFF.	•
Standard:	DETERMINE if Distribution Panel 1EC5 ( deenergized, then VERIFY all load break Panel 1EC5 (2EC5) are OFF.	,
Evaluator's Note:	Panel 1EC5 (2EC5) is located in a diffe not be accessed during this JPM.	rent area and will
Evaluator's Cue:	Distribution Panel 1EC5 (2EC5) is deer load breakers on Distribution Panel 1E OFF.	-
Comment:		
√ Performance Step: 7	Press PRECHARGE pushbutton until yell light is lit.	ow PRECHARGE
Standard:	DEPRESS silver PRECHARGE pushbutte PRECHARGE light is illuminated.	on until yellow
Evaluator's Cue: Comment:	PRECHARGE light is illuminated.	
√ Performance Step: 8	While the Precharge light is lit, Turn ON I' (IV2EC3/CB1/BKR), DC INPUT.	V1EC3/CB1/BKR
Standard:	PLACE IV1EC3/CB1/BKR (IV2EC3/CB1/ switch to ON.	BKR), DC INPUT
Evaluator's Cue: Comment:	DC INPUT is turned ON.	

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	Performance Step: 9 Standard:	Verify Inverter AC OUTPUT voltage is 118 to 128 VAC. VERIFY Inverter AC OUTPUT voltage is 118 to 128 VAC.
	Evaluator's Cue: Comment:	AC OUTPUT voltage is 125 VAC.
$\checkmark$	Performance Step: 10	Turn ON IV1EC3/CB2/BKR (IV2EC3/CB2/BKR), AC OUTPUT.
	Standard:	PLACE IV1EC3/CB2/BKR (IV2EC3/CB2/BKR), AC OUTPUT breaker to ON.
	Evaluator's Cue: Comment:	AC OUTPUT breaker is ON.
$\checkmark$	Performance Step: 11	Turn ON IV1EC3/CB4/BKR (IV2EC3/CB4/BKR), BYP SOURCE.
	Standard:	PLACE IV1EC3/CB4/BKR (IV2EC3/CB4/BKR), BYP SOURCE switch to ON.
	Evaluator's Cue: Comment:	BYPASS SOURCE is ON.
	•	Verify IN SYNC light is LIT.
	Standard:	VERIFY yellow IN SYNC light is illuminated.
	Evaluator's Cue: Comment:	IN SYNC light is illuminated.

Appendix C		Page 7 of 9 PERFORMANCE INFORMATION	Form ES-C-1
		PERFORMANCE INFORMATION	
V	Performance Step: 13	Depress BYPASS SOURCE TO LOAD pus Transfer Switch) and verify BYPASS SOUR SUPPLYING LOAD RED light is LIT.	
	Standard:	DEPRESS BYPASS SOURCE TO LOAD p (Static Transfer Switch) and VERIFY BYPA SUPPLYING LOAD RED light is illuminated	SS SOURCE
	Evaluator's Cue:	BYPASS SOURCE SUPPLYING LOAD re illuminated.	d light is
	Comment:		
$\checkmark$	Performance Step: 14	Place TRS1-IV1EC3 (TRS1-IV2EC3), BYP NORMAL SOURCE.	SW S1 in
	Standard:	PLACE TRS1-IV1EC3 (TRS1-IV2EC3), BY NORMAL SOURCE.	P SW S1 in
	Evaluator's Cue: Comment:	BYPASS SWITCH S1 is in NORMAL SOU	RCE position.
Те	rminating Cue:	This JPM is complete.	
ST	OP TIME:	CRITICAL STOP TIME:	

Appendix C
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Job Performance Measure No.:	2007 NRC JPM P-2	
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 9 of 9	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	Unit 1 (Unit 2) Inverter IV1EC3 (IV2EC3) i service.	n being returned to
INITIATING CUE:	The Unit Supervisor has directed you to p Inverter IV1EC3 (IV2EC3) in service per S 118 VAC Distribution System and Inverter 5.3.1.F.	SOP-607A (SOP-607B),

Appendix C	Job Performance Measure		Form ES-C-1
	Works	sheet	
Facility:	COMANCHE PEAK	Task No.:	
Task Title:	<u>Control Transfer of Steam</u> Generator Atmospheric Relief Valves	JPM No.:	2007 NRC JPM P-3
K/A Reference:	SF4-S.068.AA1.01		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance: X	Actual Performa	ince:
Classr	oom Simulator	PlantX	_

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. **All Steps for this JPM will be simulated.** 

Initial Conditions:	The Control Room has been evacuated due to a toxic gas. The operators at the Remote Shutdown Panel require manual control of the Steam Generator Atmospheric Relief Valves. An operator has been dispatched to transfer connections in Unit 1 (Unit 2) Junction Box JB1S-1053O (JB2S-1053O).
Task Standard:	Locate and correctly perform Critical Steps of ABN-905A(B).
Required Materials:	ABN-905A, Loss of Control Room Habitability, Rev. 8, PCN-8. ABN-905B, Loss of Control Room Habitability, Rev. 3, PCN-7.
Initiating Cue:	The Unit Supervisor directs you to perform ABN-905A (ABN-905B), Loss of Control Room Habitability, Attachment 9, Control Transfer of Steam Generator Atmospheric Relief Valves. Transfer connections in Unit 1 (Unit 2) Junction Box JB1S-1051G (JB2S-1051G).
Time Critical Task:	N/A
Validation Time:	10 minutes

## JPM SETUP

#### EXAMINER:

**PROVIDE** the examinee with a copy of:

• ABN-905A (ABN-905B), Loss of Control Room Habitability, Attachment 9, Control Transfer of Steam Generator Atmospheric Relief Valves.

CIRCLE the Unit on which this JPM is to be performed on the JPM CUE SHEET.

NOTE: This JPM may be performed on either Unit 1 or Unit 2.

(Denote	Critical	Steps	with a	check mark)
	•••••••	0.0000		•••••••

START TIME:

Performance Step: 1	Locate appropriate junction boxes JB1S-1051G (JB2S-
	1051G) and JB1S-1276 (JB2S-1276).

Standard: TRANSIT to SFGD 852', SG High Pressure Feed Area and LOCATE junction boxes JB1S-1051G (JB2S-1051G) and JB1S-1276 (JB2S-1276) on the wall.

# Evaluator's Note: Junction boxes should be opened to allow candidate to describe their actions.

Comment:

$\checkmark$	Performance Step: 2	Open appropriate junction boxes JB1S-1051G (JB2S-
		1051G) and JB1S-1276 (JB2S-1276).

# **Standard:** PERFORM the following:

- Using crescent wrench or similar tool, LOOSEN junction box cover hold down tabs.
- OPEN JB1S-1051G (JB2S-1051G) and JB1S-1276 (JB2S-1276).

Evaluator's Cue:	The junction box covers are open.
Evaluator's Note:	Junction box JB1S-1051G (JB2S-1051G) is located above JB1S-1276 (JB2S-1276).
Comment:	

Appendix C		Page 4 of 7	Form ES-C-1
		PERFORMANCE INFORMATION	
√	Performance Step: 3	Place disconnect switches in OFF.	
	Standard:	PLACE <u>both</u> disconnect switches inside (JB2S-1051G) in the OFF position.	JB1S-1051G
	Evaluator's Cue:	The disconnect switches are in OFF.	
Evaluator's Note: The disconnect switches are toggled between ON OFF. There is no other labeling.		between ON and	
	Comment:		
$\checkmark$	Performance Step: 4	Route cable through conduit from junction CONNECTOR to junction box listed under	
	Standard:	ROUTE connector cable from the lower junction (JB2S-1276)] through conduit to the box [JB1S-1051G (JB2S-1051G)].	-
	Evaluator's Cue: Comment:	The cable is routed to the upper juncti	on box.
√	Performance Step: 5	Connect prefabricated connector.	
•	Standard:	ALIGN the male and female ends of the of SECURE.	connector and
	Evaluator's Cue: Comment:	The cable is connected.	

Appendix C	Page 5 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
Porformanco Ston: 6	Close junction boxes	
Performance Step: 6	Close junction boxes.	
Standard:	PERFORM the following:	
	<ul> <li>CLOSE the junction box doors JB1 1051G) and JB1S-1276 (JB2S-127</li> </ul>	•
	SLIDE the junction box cover hold	down tabs.
	TIGHTEN using crescent wrench of	or similar tool.
Comment:		
Terminating Cue:	This JPM is complete.	
STOP TIME:	CRITICAL STOP TIME:	

Appendix C
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Job Performance Measure No.:	2007 NRC JPM F	<u>-3</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 7 of 7	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	The Control Room has been evacuated du operators at the Remote Shutdown Panel r of the Steam Generator Atmospheric Relie has been dispatched to transfer connectior Junction Box JB1S-1053O (JB2S-1053O).	require manual control f Valves. An operator
INITIATING CUE:	The Unit Supervisor directs you to perform 905B), Loss of Control Room Habitability, A Transfer of Steam Generator Atmospheric connections in Unit 1 (Unit 2) Junction Box 1051G).	Attachment 9, Control Relief Valves. Transfe

Appendix D

Scenario Outline

Facility:	CPSE	S	Scenario No.: 1 Op Test No.: NRC			
Examiners	:		Operators:			
Initial Cond	Initial Conditions: • 100% power - RCS Boron is 906 ppm by Chemistry Sample.					
	•	Power Operated	Relief Valve (PCV-456) closed and isolated due to seat leakage.			
Turnover:	•	Power reduction	required at 25%/hr (MWe/min).			
Critical Tas	sks: •	Determines Stea	m Generator #4 is ruptured and isolates the Steam Generator.			
	•	Determines Safe	ty Injection Pump fails to start and starts pump.			
	•	Determines SGT	R and SBLOCA and performs actions to minimize leak flow.			
Event No.	Malf. No.	Event Type*	Event Description			
1 + 20 min		R (RO) N (BOP, SRO)	Power reduction required at 25% per hour.			
2 +30 min	RD08	I (RO, SRO)	Automatic Rod Control direction failure.			
3 +40 min	SW01B	C (BOP, SRO) TS (SRO)	Station Service Water Pump (1-02) trip.			
4 +50 min	RX08A	I (RO, SRO) TS (SRO)	Pressurizer Pressure Channel (PT-455) fails high.			
5 +60 min	SG01D	M (ALL)	Steam Generator #4 Tube Rupture @ 350 gpm (120 second ramp).			
6 +60 min	ED03B	M (ALL)	Loss of 345 kV Transformer 1ST (Loss of all RCPs).			
7 +60 min	SI04C	C (BOP)	Train A Safety Injection Pump (1-01) fails to start from sequencer.			
8 +100 min	RX16A	M (ALL)	Power Operated Relief Valve (PCV-455A) fails open during depressurization (SBLOCA).			
* (N)	ormal, (R)ea	activity, (I)nstrument,	(C)omponent, (M)ajor, (TS) Technical Specifications			

## SCENARIO SUMMARY NRC #1

The crew will conduct a down power pre-shift brief prior to assuming the watch. Once completed, the crew will assume the shift and commence a power reduction at 25% per hour for Main Turbine Valve Testing per Integrated Plant Operating (IPO) procedure IPO-003A, Power Operations, Attachment 6, OPT-217A Power Reduction.

Once the down power is underway, an automatic Rod Control direction failure will occur. The crew will enter Abnormal Conditions Procedure (ABN) ABN-712, Rod Control System Malfunction. The crew will secure the power reduction and perform actions to restore plant parameters to normal.

When control of the plant is restored, a Station Service Water Pump will trip. The crew will follow guidance contained in ABN-501, Station Service Water System Malfunction to restore Service Water flow. The SRO will evaluate Technical Specifications.

After the crew has stabilized the plant, a Pressurizer pressure instrument fails high and the crew responds per ABN-705, Pressurizer Pressure Malfunction. The SRO will evaluate Technical Specifications.

When the plant is stable, a Steam Generator Tube Rupture on Loop 4 (SGTR) will occur. Upon Reactor trip, a loss of 345 kV Transformer will occur removing power to the Reactor Coolant Pumps and all Non-1E Buses. The crew will enter EOP-0.0A, Reactor Trip or Safety Injection and then transition to EOP-3.0A, SGTR to isolate the affected Steam Generator.

Following the Reactor Trip the Train A Safety Injection Pump 1-01 fails to start. The pump is subsequently started during performance of EOP-0.0A, Attachment 2.

During the RCS depressurization, a Power Operated Relief Valve (PCV-455A) will fail open with its associated Block Valve failing to close and require entry into ECA-3.1A, SGTR with Loss of Reactor Coolant - Subcooled Recovery Desired.

Event termination will occur when a RCS cooldown is in progress per ECA-3.1A.

#### Risk Significance:

•	Risk important components out of service:	PORV isolated due to seat leakage
•	Failure of risk important system prior to trip:	Station Service Water Pump trip
•	Risk significant core damage sequence:	SGTR with SBLOCA
•	Risk significant operator actions:	Failure to isolate ruptured SG Failure to start SI Pump

### Scenario Event Description

#### NRC Scenario 1

## CPSES 2007 Facility NRC Initial License Examination Simulator Scenario Setup Scenario 1

## BOOTH OPERATOR'S INSTRUCTIONS

#### SETUP IC: Use IC #18 and see attached Event File for NRC Scenario #1. EVENT TYPE MALF # DESCRIPTION DEMAND INITIATING VALUE PARAMETER 1 SI04C Train A Safety Injection Pump 1-01 start failure K0 DIRCV8000A PORV Block Valve 1-8000A Overridden to Auto K4 DIRCV8000B PORV Block Valve 1-8000B Overridden to Auto K4 N/A Power reduction at 25%/hour (5 MWe/min) K0 Automatic Rod Control direction failure K1 **RD08** 2 SW01B Service Water Pump (1-02) trip K2 3 Pressurizer Pressure Channel (PT-455) fails high K3 RX08A 4 5 SG01D Steam Generator #4 Tube Rupture 350 gpm K4 (120 sec. ramp) Loss of 345 kV Transformer 1ST; See NOTE 1 K5 6 ED03B Reactor Trip NOTE 1: Keyed to RX trip when TG output breakers open 7 RX16A K6 PORV (PCV-455A) fails open; See NOTE 2 NOTE 2: When PORV is opened for depressurization INSERT K6

Appendix D	)	Operator Action					Form ES-D-2		
[									
Op Test No.:	NRC	Scenario #	1	Event #	1	Page	4	of	24
Event Descrip	otion:	Power Reduc	tion at 2	5% per hour	for Valve To	esting			
Time	Position			Applica	nt's Actions	or Behavior			

EXECUTE IC #18 and NRC Scenario #1 SETUP file.         ENSURE all Simulator Annunciator Alarms are ACTIVE.         ENSURE Control Board Tags are hung:         - Yellow Tag PRZR PORV PCV-456.         - Yellow Tag and CLOSE PRZR Block Valve 1-8000B.         ENSURE Operator Aid Tags (RCS & PRZR Cb) reflect         current plant conditions.         ENSURE Control Rods are in AUTO.         ENSURE Turbine Load Rate set at 10 MW / minute.         ENSURE Computer next to Turbine DCS is booted.         ENSURE procedures in progress are on the RO desk:         - Copy of IPO-003A, Power Operations, Attachment 6, OPT-217A Power Reduction.         - Copy of IPO SOP-104A, Reactor Makeup and Chemical Control System.         Control Room Annunciators in Alarm at 100%:         PCIP-1.1 – SR TRN A RX TRIP BLK         PCIP-1.4 – CNDSR AVAIL STM DMP ARMED C-9         PCIP-1.6 – RX ≥ 10% PWR P-10         PCIP-2.1 – SR TRN B RX TRIP BLK					
PCIP-1.1 - PCIP-1.2 - PCIP-1.4 - PCIP-1.6 - PCIP-2.1 - PCIP-2.2 - PCIP-2.5 - PCIP-2.5 - PCIP-3.2 -	- SR TRN A - IR TRN A - CNDSR A - RX ≥ 10% - SR TRN E - IR TRN B - SR RX TR - PR TRN A	A RX TRIP BLK RX TRIP BLK VAIL STM DMP ARMED C-9 9 PWR P-10			
PCIP-1.1 - PCIP-1.2 - PCIP-1.4 - PCIP-1.6 - PCIP-2.1 - PCIP-2.2 - PCIP-2.5 - PCIP-2.5 - PCIP-3.2 -	- SR TRN A - IR TRN A - CNDSR A - RX ≥ 10% - SR TRN E - IR TRN B - SR RX TR - PR TRN A - PR TRN E	A RX TRIP BLK RX TRIP BLK VAIL STM DMP ARMED C-9 PWR P-10 B RX TRIP BLK RX TRIP BLK RX TRIP BLK RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK When directed, PLACE simulator in RUN to support Shift			
PCIP-1.1 - PCIP-1.2 - PCIP-1.4 - PCIP-2.1 - PCIP-2.2 - PCIP-2.5 - PCIP-3.2 - PCIP-3.2 -	- SR TRN A - IR TRN A - CNDSR A - RX ≥ 10% - SR TRN E - IR TRN B - SR RX TR - PR TRN A - PR TRN E	A RX TRIP BLK RX TRIP BLK VAIL STM DMP ARMED C-9 PWR P-10 3 RX TRIP BLK RX TRIP BLK RIP BLK PERM P-6 A LO SETPT RX TRIP BLK 3 LO SETPT RX TRIP BLK			
PCIP-1.1 - PCIP-1.2 - PCIP-1.4 - PCIP-2.1 - PCIP-2.2 - PCIP-2.5 - PCIP-3.2 - PCIP-3.2 -	- SR TRN A - IR TRN A - CNDSR A - RX ≥ 10% - SR TRN E - IR TRN B - SR RX TR - PR TRN A - PR TRN E	A RX TRIP BLK RX TRIP BLK VAIL STM DMP ARMED C-9 PWR P-10 B RX TRIP BLK RX TRIP BLK RX TRIP BLK RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK When directed, PLACE simulator in RUN to support Shift			

Ap	pendix	D
· • ٣	porraint	-

Op Test No.:	NRC	cenario # <u>1</u> Event # <u>1</u> Page <u>5</u> of	24
Event Descript	ion:	ower Reduction at 25% per hour for Valve Testing	
Time	Position	Applicant's Actions or Behavior	
	RO	PERFORM the following to COMMENCE RCS boration:	
		<ul> <li>ENSURE 1/1-MU, RCS Makeup Manual Actuation STOP.</li> </ul>	is in
		PLACE 43/1-MU, RCS Makeup Mode Select in BORATE.	
		<ul> <li>SET 1-FK-110, BA Blender Flow Control to desire flowrate (~2 to 7 gpm).</li> </ul>	d
		<ul> <li>SET 1-FY-110B, BA Batch Flow counter for the denumber of gallons (~425 gallons or ~200 gallons + for downpower to ~75%).</li> </ul>	
		ENSURE 1/1-FCV-110A, Boric Acid Blender Flow Control Valve is in AUTO.	
		<ul> <li>START boration by placing 1/1-MU, RCS Makeup Manual Actuation in START.</li> </ul>	
		VERIFY 1/1-APBA1, Boric Acid Transfer Pump sta	arts.
		• VERIFY 1/1-FCV-110A, Boric Acid Blender Flow Control Valve throttles to the preset flow rate.	
		<ul> <li>VERIFY 1/1-FCV-110B, RCS Makeup to Charging Pump Suction Isolation Valve OPEN.</li> </ul>	]
		<ul> <li>VERIFY 1-FR-110, Boric Acid Flow to Blender RE operating properly.</li> </ul>	D pen
		<ul> <li>VERIFY 1-FY-110B, Batch Flow counter operating properly.</li> </ul>	)
		<ul> <li>When desired amount of boric acid is added, PLA 1/1-MU, RCS Makeup Manual Actuation in STOP.</li> </ul>	
		FLUSH the blender with approximately 50 gallons makeup water when boration is complete.	
	BOP	PERFORM the following to LOWER Turbine Load:	
		CHANGE Turbine Load Rate to 5 MWe/min.	
		OPEN "Load Target" OSD.	
		SELECT blue bar and ENTER desired load.	
		<ul> <li>DEPRESS "Select" then VERIFY value in blue bal desired "Load Target" (magnitude and direction).</li> </ul>	ris

Appendix D Operator Action Fo					
ſ					
Op Test No.:	NRC	Scenario # <u>1</u> Event # <u>1</u> Page	6 of <u>24</u>		
Event Descrip	Event Description: Power Reduction at 25% per hour for Valve Testing				
Time	Time Position Applicant's Actions or Behavior				
		<ul> <li>DEPRESS "Execute" then VERIFY "Load changes to desired load.</li> </ul>	Farget"		
		CLOSE "Load Target" OSD.			
	BOP	As required, PERFORM the following to ADJUST Generator MVARs:	Main		
		OPEN "Gen Voltage Target" OSD.			
		• DEPRESS "Raise" or "Lower" blue arrow.			
		<ul> <li>DEPRESS "Execute" then VERIFY "Gen V Target" changes to desired value.</li> </ul>	oltage		
		• When the desired value is reached, DEPR	ESS "Stop."		
		CLOSE "Gen Voltage Target" OSD.			
+20 min	RO	As required, CONTROL Axial Flux Distribution per 2 of IPO-003A.	Attachment		
When pow Event 2.	When power is reduced 3% to 5%, or at Lead Evaluator's discretion, PROCEED to Event 2.				

Appendix D	)	Operator Action Form ES-D-2
Op Test No.: Event Descrip		Scenario # <u>1</u> Event # <u>2</u> Page <u>7</u> of <u>24</u>
Time	Position	Applicant's Actions or Behavior
Time	FOSILION	Applicant's Actions of Benavior
Booth Ope	erator:	When directed, EXECUTE RD08, Auto Rod Control Direction failure.
Following 6D-1.10 – 7 6D-2.10 – 7	AVE T <sub>AVE</sub> T <sub>I</sub> AVE T <sub>AVE</sub> H	bendent on rate of power reduction: REF DEV
+ 1 min	RO	RESPOND to Annunciator Alarms.
	RO	RECOGNIZE control rods stepping in opposite direction of demanded signal.
	US	DIRECT implementation of ABN-712, Rod Control System Malfunction, Section 2.0.
	RO	PLACE 1/1-RBSS Control Rod Bank Select Switch in MANUAL.
	US/RO	DETERMINE Reactor should NOT be tripped.
	US	REVIEW Tech Specs for required one (1) hour actions.
	RO	STOP the boration in progress.
	BOP	STOP the Turbine Load decrease.
	RO/BOP	<ul> <li>VERIFY Control Room Instrumentation normal.</li> <li>T<sub>ave</sub>, NIS power range, Turbine Impulse pressure, N-16,</li> </ul>
	RO/BOP	<ul> <li>Tave, NIS power range, Turbine impulse pressure, N-To, and RCS Loop T<sub>cold</sub>.</li> <li>VERIFY Rod Control Cooling normal.</li> </ul>

Appendix D	)	Operator Action	Form ES-D-2		
(					
Op Test No.:	NRC Se	cenario # <u>1</u> Event # <u>2</u> Page	8_ of _24		
Event Description: Automatic Rod Control Direction Failure					
Time	Position	Applicant's Actions or Behavior			
		OBSERVE 1-ALB-11B-1.12, ROD CTRL alarm (DARK).	CAB TEMP HI		
		<ul> <li>OBSERVE 1-ALB-6D-1.6, CONTRL ROD URGENT FAIL alarm (DARK).</li> </ul>	CTRL		
	US/RO	VERIFY affected rods trippable and within ±12 st Demand Counter	eps of Group		
	RO	VERIFY Rod Position Indicators match actual roo	d position.		
		<ul> <li>DRPI, Step Counters, P/A Converter, Bank C and Plant Computer.</li> </ul>	verlap Unit,		
+ 10 min	US	INITIATE repair as required.			
	When the control rod actions are addressed, or at Lead Evaluator's discretion, PROCEED to Event 3.				

Appendix D Operator Action Form ES-D					
Op Test No.:	NRC S	Scenario # 1 Event # 3 Page 9 of	24		
Event Descri		Service Water Pump Trip			
Time	Position	Applicant's Actions or Behavior			
Time	1 USHION				
<u>Booth Op</u>	erator:	When directed, EXECUTE SW01B, Service Water Pump trip.	1-02		
Indication	s available:				
01-2.11 – 01-2.12 –	CCP 2 L/O C SIP 2 L/O CL	RLOAD / TRIP ELR SSW RTN FLO LO .R SSW RTN FLO LO EG CLR SSW RTN FLO LO			
+ 1 min	BOP	RESPOND to Annunciator Alarms.			
	ВОР	RECOGNIZE 1-HS-4251A, Service Water Pump 1-02 amb MISMATCH and white TRIP lights illuminated.	er		
NOTE:	The nex	t step is an Initial Operator Action.			
	BOP	PLACE 1-DG2E, DG2 Emergency Stop / Start Switch in PL OUT.	JLL		
	US	DIRECT implementation of ABN-501, Station Service Wate System Malfunction, Section 2.0.	ər		
	BOP	VERIFY Train A SSW Pump running.			
	BOP	VERIFY Train A CCW Pump running.			
<u>B. O. Cue</u>	Building Phases	sked about status of SSW Pump, REPORT as Safeguards y watch that the SSWP 1-02 50/51 overcurrent relays on B & C are tripped. Perimeter pump is not running and is obviously wrong with SSWP 1-02.			
	RO/BOP	VERIFY equipment on Train B not required for operation:			

Appendix D	)	Operator Action Form ES-D-2
Op Test No.: Event Descrip		cenario # <u>1</u> Event # <u>3</u> Page <u>10</u> of <u>24</u> ervice Water Pump Trip
Time	Position	Applicant's Actions or Behavior
		<ul> <li>Centrifugal Charging Pump 2</li> <li>Diesel Generator 2</li> <li>Component Cooling Water Pump 2</li> <li>Safety Injection Pump 2</li> <li>Containment Spray Pumps 2 &amp; 4</li> </ul>
	RO/BOP	PLACE equipment on Train B in PULL OUT.
		<ul> <li>Centrifugal Charging Pump 2</li> <li>Station Service Water Pump 2</li> <li>Safety Injection Pump 2</li> <li>Containment Spray Pumps 2 &amp; 4</li> </ul>
	BOP	CHECK status of Component Cooling Water Pump and Heat Exchangers on Train B.
+ 10 min	US	<ul> <li>EVALUATE Technical Specifications.</li> <li>LCO 3.7.8.B, Station Service Water System is applicable (72 hour ACTION).</li> </ul>
		<ul> <li>With one SSWS Train <i>inoperable</i>, restore Train to OPERABLE status.</li> <li>LCO 3.8.1.B, AC Sources - Operating is applicable (1, 4 and 24 hour ACTIONs).</li> </ul>
		<ul> <li>With one DG <i>inoperable</i>, perform SR 3.8.1.1 for the required offsite circuits (1 hour).</li> <li>With one DG <i>inoperable</i>, declare required feature(s)</li> </ul>
		<ul> <li>With one DG <i>inoperable</i>, declare required reatife(s) supported by the <i>inoperable</i> DG <i>inoperable</i> when its required redundant feature is <i>inoperable</i> (4 hours).</li> <li>With one DG <i>inoperable</i>, perform SR 3.8.1.2 for OPERABLE DG (24 hours).</li> </ul>

Appendix D	Operator Action					Form ES-D-2			
Op Test No.:	NRC	Scenario #	1	Event #	3	Page	<u>11</u>	of	24
Event Descrip	Service Wate	r Pump	Trip						
Time	Position			Applica	nt's Actions	or Behavior			

# **Booth Operator:** If contacted, INFORM the Unit Supervisor that another operator will perform required Tech Spec Surveillance.

When the Technical Specification actions are addressed, or at Lead Evaluator's discretion, PROCEED to Event 4.

Appendix I	D		Operator Action					Form ES-D-2	
Op Test No.: Event Descri		Scenario # Pressurizer Pr	1 ressure (		4 lure	Page	e <u>12</u>	of	24
	-								
Time	Position			Applica	Int S Actions	or Behavior			
Booth Ope	<u>erator:</u>	When dir Channel	•			, Pressurizo %).	er Pres	sure	)
5B-1.6 – P 5B-2.6 – P 5B-3.1 – P 5B-4.1 – P 5C-3.1 – P	RZR LO PI RZR PORV RZR ANY	- RESS POR\ RESS POR\ / OUT TEMI SFTY RLF \ 4 PRESS HI	/ 455A P HI /LV OI	BLK	HI				
+1 min	RO	RESPON	ND to A	Annunciate	or Alarms				
	RO RECOGNIZE PZR pressure decreasing with heaters OF PZR Spray Valves OPEN.					OFF	and		
NOTE:	The ne	ext four (4) s	steps a	are Initial	Operato	Actions.			
	RO	ENSURE closed.	E PCV-	-455A, PC	RV and 8	8000A, POR	V Blocł	k Val	ve
	RO	PLACE 1 MANUAI		55A, PRZ	R Master	Pressure C	ontrol i	า	
	RO	ADJUST	1-PK-	455A for (	current R	CS pressure			
	RO TRANSFER to an alternate controlling channel, 1/1-PS-45 PRZR Press Control Channel Select.						55F,		
	US		•	mentation ection 2.0.		05, Pressuri	zer Pre	ssur	e
	RO	PLACE 1	1-PK-4	55A in AL	ITO.				

Appendix D	)	Operator Action Form ES-D-2					
Op Test No.:	NRC S	Scenario # 1 Event # 4 Page 13 of 24					
Event Descrip	tion: F	Pressurizer Pressure Channel Failure					
Time	Position	Applicant's Actions or Behavior					
<u>B. O. Cue:</u>		, REPORT as Field Support Supervisor that 459F and 455F cating normal.					
	RO	VERIFY automatic control restoring pressurizer pressure to 2235 psig.					
	RO	ENSURE a valid channel selected to recorder 1/1-PS-455G, 1- PR-455 PRZR Pressure Select.					
	RO	RESTORE PORV to AUTO and Block Valve to OPEN.					
	US	Within 1 hour, VERIFY PCIP window 2.6, PRZR PRESS SI BLK PERM P-11 in required state for current pressure (DARK).					
		LCO 3.3.2.L, ESFAS Instrumentation is applicable (1 hour ACTION).					
		• Table 3.3.2-1, Item 8b: With one or more required channel(s) <i>inoperable</i> , verify interlock is in required state for existing unit condition.					
	RO	SELECT Loop 1 on 1-TS-412T, Tave CHAN DEFEAT.					
	RO	SELECT Loop 1 on 1/1-JS-411E, N16 PWR CHAN DEFEAT.					
	RO	SELECT unaffected channel on 1/1-TS-411E, 1-TR-411 CHAN SELECT.					
+10 min	US	EVALUATE Technical Specifications.					
		LCO 3.3.1.E and 3.3.1.M, Reactor Trip System Instrumentation is applicable (72 hour ACTION).					
		• With one channel <i>inoperable</i> , place channel in trip.					
		LCO 3.3.2.D, ESFAS Instrumentation is applicable (72 hour ACTION).					
		• With one channel <i>inoperable</i> , place channel in trip.					

Appendix [	Appendix D Operator Action				n			Form E	S-D-2
Op Test No.: Event Descrip		cenario # ressurizer P		_ Event # Channel Fail	4 ure		Page	<u>14</u> of	24
Time	Position			Applica	nt's Actio	ns or Beha	avior		
	Technical S , PROCEED	-			ddress	ed, or a	t Lead I	Evaluato	or's

Appendix D		Operator Action Form ES-					
Op Test No.:	NRC S	Scenario #         1         Event #         5, 6, 7 and 8         Page         15         of         24					
Event Descri	ption: S	Steam Generator Tube Rupture/Loss of Transformer 1ST/ PORV Failure/Train A					
Time	Position	Applicant's Actions or Behavior					
Booth Ope	<u>erator:</u>	When directed, EXECUTE SG01D, Steam Generator #4 Tube Rupture, ED03B, Loss of Transformer 1ST, RX16A, PORV PCV-455A fails open.					
<b>Indication</b>	<u>s available:</u>						
5C-3.3 – P 6A-3.4 – C	HRG FLO H	S LO BACKUP HTRS ON					
+1 min	RO/BOP	RECOGNIZE main steam line radiation monitors in alarm.					
	RO/BOP	RECOGNIZE PZR pressure decreasing with steam / feed mismatch.					
	US	DIRECT a manual Reactor Trip, Turbine Trip and Safety Injection.					
	US	DIRECT performance of EOP-0.0A, Reactor Trip or Safety Injection.					
	RO	VERIFY Reactor Trip:					
		Reactor trip breakers – OPEN					
		Neutron flux - LOWERING					
	RO	VERIFY ALL control rod position rod bottom lights – ON.					
		<ul> <li>VERIFY all rods inserted prior to loss of DRPI, otherwise, INITIATE Emergency Boration per the Foldout Page.</li> </ul>					
	BOP						
	DUP	VERIFY Turbine Trip:					
		All HP turbine stop valves – CLOSED					

Appendix D		Operator Action Form ES-D-2				
Op Test No.:	NRC Scenario # <u>1</u> Event # <u>5, 6, 7 and 8</u> Page <u>16</u> of					
Event Descrij		team Generator Tube Rupture/Loss of Transformer 1ST/ PORV Failure/Train A I Pump Failure				
Time	Position	Applicant's Actions or Behavior				
	BOP	VERIFY Power to AC Safeguards Busses:				
		AC safeguards busses – BOTH ENERGIZED				
	RO	DETERMINE both Trains of SI actuated.				
NOTE:		A, Attachment 2 steps performed by the BOP are identified he scenario.				
	US/BOP	INITIATE Proper Safeguards Equipment Operation Per Attachment 2.				
	RO	VERIFY AFW Alignment:				
		MDAFW Pumps – RUNNING				
		CONTROL AFW total flow as follows:				
		<ul> <li>CONTROL AFW total flow as necessary to maintain a Narrow Range level &gt; 10% in any SG or AFW total flow &gt; 460 gpm per Foldout Page.</li> </ul>				
		<ul> <li>STOP AFW flow to any ruptured SG when NR level is &gt; 10% per Foldout Page.</li> </ul>				
		• If not required, SECURE TDAFWP per Foldout Page.				
		MAINTAIN proper AFW valve alignment.				
	RO	VERIFY Containment Spray Not Required:				
		DETERMINE Containment pressure remained < 18.0 PSIG				
		<ul> <li>VERIFY containment spray HX outlet valves – CLOSED</li> <li>VERIFY containment spray pumps – RUNNING</li> </ul>				
	RO	DETERMINE Main Steam lines should NOT be Isolated:				
		VERIFY Containment pressure < 6.0 PSIG				
		VERIFY Steam line pressure > 610 PSIG				

Appendix D		Operator Action Form ES-D-2						ES-D-2	
Op Test No.:	NRC	Scenario #	1	Event #	5, 6, 7 and 8	Page	17	of	24
Event Descrip	otion:	Steam Gene SI Pump Fail		be Rupture/Lo	oss of Transformer	1ST/ PC	RV Fa	ailure/7	Γrain A
Time	Position Applicant's Actions or Behavior								

	RO	CHECK RCS Temperature -
		• RCS average temperature stable at or trending to 557°F.
		ADJUST AFW flow as required.
	RO	CHECK PRZR Valve Status:
		PRZR Safeties – CLOSED
		NORMAL PRZR spray valves – CLOSED.
		PORVs - CLOSED
		Power to at least one block valve – AVAILABLE
		Block valves – AT LEAST ONE OPEN
	RO	DETERMINE RCPs NOT RUNNING due to loss of Transforme 1ST.
	_	
	US/RO	CHECK if Any SG Is Faulted:
		DETERMINE pressure in all SGs – NORMAL
	US/RO	CHECK if SG Tubes are Not Ruptured:
		DETERMINE SG #4 is ruptured and TRANSITIONS to EOP-3.0A, Steam Generator Tube Rupture, Step 1.
NOTE:		teps are performed by the BOP as required per EOP-0.0A, nent 2. EOP-3.0A steps are identified later in the scenario.
	BOP	VERIFY Station Service Water Alignment:
		VERIFY SSW Pump – RUNNING
		VERIFY diesel generator cooler SSW return flow

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Appendix D		Operator Action Form ES-D-2					
Op Test No.:	NRC	Scenario # <u>1</u> Event # <u>5, 6, 7 and 8</u> Page <u>18</u> of <u>24</u>					
Event Descrip		Steam Generator Tube Rupture/Loss of Transformer 1ST/ PORV Failure/Train A SI Pump Failure					
Time	Position	Applicant's Actions or Behavior					
	_						
CRITICAL TASK							
	BOP	VERIFY Containment Isolation Phase A.					
	BOP	VERIFY Containment Ventilation Isolation.					
	BOP	VERIFY CCW Pumps – RUNNING.					
	BOP	VERIFY RHR Pumps – RUNNING.					
	BOP	VERIFY Proper CVCS Alignment:					
		VERIFY CCPs – RUNNING					
		VERIFY Letdown Relief Valve isolation:					
		Letdown orifice isolation valves – CLOSED					
		Letdown isolation valves - CLOSED					
		<ul> <li>1/1-LCV-459 and 1/1-LCV-460</li> </ul>					
	BOP	VERIFY ECCS flow:					
		VERIFY CCP SI flow indicator.					
		VERIFY RCS pressure < 1800 PSIG.					
		VERIFY SIP discharge flow indicators.					
		VERIFY RCS pressure > 325 PSIG.					
	BOP	VERIFY Feedwater Isolation Complete:					
		VERIFY feedwater isolation valves CLOSED.					
		VERIFY feedwater isolation bypass valves CLOSED.					
		• VERIFY feedwater preheater bypass valves CLOSED.					
		VERIFY feedwater bypass control valves CLOSED.					

Appendix D		Operator Action Form ES-D-2						
Op Test No.: Event Descrip	otion: S	Scenario # <u>1</u> Event # <u>5, 6, 7 and 8</u> Page <u>19</u> of <u>24</u> Steam Generator Tube Rupture/Loss of Transformer 1ST/ PORV Failure/Train A						
Time	Position	Applicant's Actions or Behavior						
	1 0311011							
		VERIFY feedwater control valves CLOSED.						
		VERIFY feedwater split flow bypass valves CLOSED.						
	BOP	VERIFY Train A Diesel Generator – RUNNING.						
		·						
	BOP	VERIFY Monitor Lights For SI Load Shedding illuminated.						
		·						
	BOP	VERIFY Proper SI alignment per MLB light indication.						
	I							
	BOP	VERIFY Safety Injection components alignment per Table 1.						
	I							
NOTE:	EOP-3.0	A, Steam Generator Tube Rupture steps begin here.						
+20 min	US/RO	DETERMINE RCPs are stopped.						
	US/RO	DETERMINE SG #4 is ruptured.						
		Unexpected increase in SG #4 narrow range level.						
		High radiation from SG #4 Main steamline.						
		3						
CRITICAL TASK	RO/BOP	ISOLATE Flow From Ruptured SG #4.						
		• ADJUST ruptured SG #4 atmospheric controller setpoint to 1160 psig.						
		CHECK ruptured SG #4 atmospheric – CLOSED.						
	•							
	RO/BOP CLOSE ruptured SG #4 main steamline isolation bypass and SG drip pot isolation valves.							
	RO/BOP	PLACE steam supply valve handswitch from ruptured SG #4 to Turbine Driven AFW pump in PULL OUT.						

Appendix D		Operator Action						Form ES-D-2		
Op Test No.:	_	NRC	Scenario #	1	Event #	5, 6, 7 and 8	Page	20	of	24
Event Description:			Steam Gene SI Pump Fail		be Rupture/Lo	oss of Transformer	1ST/ PO	RV Fa	ailure/T	rain A
Time Position Applicant's Actions or Behavior										
1										

RO/BOP		n isolation valve(s) from ruptured SG
	CLOSED.	
RO/BOP	CHECK Ruptured	SC #41 ovol:
	-	
		ow range level > 10%. N flow to SG #4.
	• SECURE AF	// IIOW to SG #4.
RO/BOP	CHECK SG #4 Pr	essure > 420 PSIG.
US	INITIATE RCS Co	oldown.
RO/BOP	When PRZR pres	sure decreases to less than 1960 psi
		eamline pressure SI signal.
US		uired core exit thermocouple (CET)
	temperature.	
Lowest Run	tured SG Pressure	Core Exit Temperature
	1200	495°F
	1150	490°F
	1100	485°F
	1000	475°F
1	DUMP steam at m	naximum rate from intact SGs using
BOP	1. <u> </u>	valves.
BOP	atmospheric relief	
BOP US/RO		uired CET temperature is met.
		lired CET temperature is met.

Appendix D		Operator Action Form ES-D-2
Op Test No.:	NRC S	Scenario # <u>1</u> Event # <u>5, 6, 7 and 8</u> Page <u>21</u> of <u>24</u>
Event Descrip		Steam Generator Tube Rupture/Loss of Transformer 1ST/ PORV Failure/Train A SI Pump Failure
Time	Position	Applicant's Actions or Behavior
	RO/BOP	MAINTAIN required CET temperature .
	RO/BOP	CHECK Intact SG Levels:
		Narrow range level > 10%.
		CONTROL AFW flow to maintain narrow range level
		between 30% and 50%.
	RO	CHECK PRZR PORVs and Block Valves:
		Power to block valves AVAILABLE.
		PORVs - CLOSED.
		Block valves – AT LEAST ONE OPEN.
	RO/BOP	PLACE Train A DG EMERG STOP/START Handswitch in START.
	RO/BOP	RESET SI.
	RO/BOP	RESET SI Sequencers.
		DECET Oracle in the lation Diverse A and Diverse D
	RO/BOP	RESET Containment Isolation Phase A and Phase B.
	RO/BOP	RESET Containment Spray Signal.
	RO/BOP	ESTABLISH Instrument Air and Nitrogen to Containment.
	RO	CHECK If RHR Pumps Should Be Stopped:
		RHR pumps – ANY RUNNING WITH SUCTION ALIGNED TO RWST.
		RCS pressure – GREATER THAN 325 PSIG.
		STOP RHR pumps and place in standby.

Appendix D		Operator Action Form ES-D-2					
Op Test No.:	NRC S	Scenario # <u>1</u> Event # <u>5, 6, 7 and 8</u> Page <u>22</u> of <u>24</u>					
Event Descrip		Steam Generator Tube Rupture/Loss of Transformer 1ST/ PORV Failure/Train A SI Pump Failure					
Time	Position	Applicant's Actions or Behavior					
		RESET RHR auto switchover.					
	US	CHECK if RCS Cooldown Should Be Stopped:					
		VERIFY required CET temperature.					
		STOP RCS cooldown.					
		MAINTAIN required CET temperature.					
	US/RO	CHECK Ruptured SG #4 Pressure – STABLE OR INCREASING.					
	US/RO	CHECK RCS Subcooling > 45°F.					
+40 min	RO	DEPRESSURIZE RCS Using PRZR PORV to Minimize Break Flow and Refill PRZR:					
		PRZR PORV – AT LEAST ONE AVAILABLE.					
		PLACE all PRZR heater switches in OFF position.					
		OPEN one PRZR PORV until <u>ANY</u> of the following conditions satisfied:					
		<u>BOTH</u> of the following:					
		<ul> <li>RCS pressure &lt; SG #4 pressure and PRZR level &gt; 13%; OR</li> </ul>					
		• PRZR Level > 75%; OR					
		RCS subcooling – AT 25°F					
		CLOSE PRZR PORV.					
		·					
	RO	DETERMINE PRZR PORV will NOT close.					
	RO	CLOSE PORV block valve.					
	RO	DETERMINE PRZR PORV block valve will NOT close.					

Ap	pendix D
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Operator Action

Op Test No.:	NF	RC	Scenario #	1	Event #	5, 6, 7 and 8	Page	23	of	24
Event Description:			Steam Genera SI Pump Failu		e Rupture/L	oss of Transformer	IST/ PO	RV Fa	ilure/T	rain A
Time	Posi	ition	on Applicant's Actions or Behavior							

	US/RO	DETERMINE RCS Pressure – DECREASING.
	US	TRANSITION to ECA-3.1A, SGTR with Loss of Reactor
		Coolant – Subcooled Recovery Desired, Step 1.
NOTE:		A, SGTR with Loss of Reactor Coolant – Subcooled ry Desired steps begin here.
		DETERMINE ECA 2.14 Cl Depart store strendy sempleted
	US/RO	DETERMINE ECA-3.1A, SI Reset steps already completed.
	BOP	DETERMINE All AC Busses NOT energized by offsite power.
	US	DIRECT restoration of offsite power per ABN-601, Response to A 138/345 KV System Malfunction.
	RO	DEENERGIZE PRZR Heaters:
		PLACE all PRZR heater switches in OFF position.
		CONSULT Plant Staff for a recommended minimum indicated PRZR water level that will ensure heaters are covered.
	RO	CHECK Ruptured SG(s) Level:
		VERIFY narrow range level > 10%.
		STOP AFW flow to ruptured SG(s).
	RO	DETERMINE RHR Pumps already Stopped.
	US	INITIATE Evaluation of Plant Status:
		CHECK auxiliary building and safeguards building radiation     – NORMAL:

								i	
Op Test No.:	NRC	Scenario	# 1	Event #	5, 6, 7 and 8	Page 24	of	24	
Event Description: Steam Generator Tube Rupture/Loss of Transformer 1ST/ PORV Failure/Train A SI Pump Failure							Γrain A		
Time	Position			Applica	nt's Actions or Beh	avior			
			CHEC	CK PC-11 a	rea monitors – l	NORMAL (	GRID	4)	
			<ul> <li>NOTIFY Radiation Protection to take local radiation surveys.</li> </ul>						
				•	o obtain RCS sa the accident.	amples to a	ssist i	า	
		•	EVALUA	TE plant eq	uipment:				
		I							
	US	DET rang		no SG is fa	ulted with intact	SGs in pro	per le	vel	
CRITICAL         US/RO         INITIATE RCS Cooldown to Cold Shutdown:           TASK         INITIATE RCS Cooldown to Cold Shutdown:					wn:				
		•	• MAINTAIN cooldown rate in RCS cold legs < 100°F/HR.						
		•	DUMP ste	eam to atmo	osphere via AR	Vs from inta	ict SG	s.	
+50 min	US/RO	СНЕ			covery Is Appro	oriato:			
+30 11111	03/10					Jilate.			
				RWST level					
		•	CHECK r	uptured SG	narrow range l	evel < 90%			
	US/RO	CHE exist		Subcooling	> 25°F (>55°F	if adverse o	onditi	on	
	US/RO	CHE	CK If EC	CS Is In Se	rvice:				
		• `	VERIFY S	SI pumps –	RUNNING.				
		•	VERIFY (	CCP injectio	on line – NOT IS	OLATED.			
	US/RO	DEP	RESSUR		o Refill PRZR.				
When DOG	Cooldour	n in i	~~~~~		TE the second				
when RCS	Cooldow	n is in p	progress	, IERMINA	TE the scenari	0.			

## UNIT: 1 UNIT SUPERVISOR RELIEF CHECKLIST (NRC Scenario #1)

#### PART I TO BE PREPARED BY THE OFF-GOING UNIT SUPERVISOR.

### 1.0 SHIFT ACTIVITIES:

- 1.1 Activities Completed This Shift: <u>None</u>
- 1.2 Activities In-Progress:

None

 1.3
 Planned Activities:
 OPT-217A, Turbine Valve Testing; Operations Management and

 Core Performance Group recommends 5
 WWe/minute load reduction rate (25%/hour); Maintain control

 rods in AUTO.
 OPT-217A, Turbine Valve Testing; Operations Management and

#### 2.0 PLANT AND EQUIPMENT STATUS:

2.1 Technical Specification Related Equipment Summary:

PRZR PORV 1/1-PCV-456 closed, isolated and yellow tagged due to seat leakage.

PRZR PORV Block Valve 1/1-8000B closed and yellow tagged. Block valve has been closed for 30 hours to re-establish loop seal per 1-ALB-5B-3.1, PRZR OUTLET TEMP HI.

2.2 Non-Technical Specification Equipment Summary:

#### 3.0 **GENERAL INFORMATION**:

Power reduction at 25%/hour for OPT-217A, Turbine Valve Testing.

#### 4.0 END OF SHIFT REVIEW:

LOGS – RO/BOP	Х	LOGS-PEO	Х	CLOSED eLCOARs ARCHIVED	Х	
OPTS COMPLETED	Х	DAILY ACTIVITIES LIST	Х	LCOARs REVIEWED	Х	Ĺ

#### PART II TO BE COMPLETED BY THE ON-COMING UNIT SUPERVISOR.

#### 1.0 CRITICAL PARAMETERS:

MODE: RCS		REACTOR POWER: CONTROL ROD	100%	MWE:	1220
TAVE:	<u>589</u> °F	POSITION	215	ON BANK	D
C <sub>b</sub> :	<u>906</u> ppm	RCS PRESS:	<u>2235</u> p	osig	
	ected Train -		Х	Unit 2 is in Mode 1	@ 100% power
X Risk	Assessmen	t GREEN	X	BAT $C_B = 7447$ ppr	n

Appendix D

Scenario Outline

Facility:	CPSES	6	Scenario No.:	2	Op Test No.:	NRC	
Examiners:			Operato	ors:			
				-			
				_			
				_			
Initial Cond	itions: •	54% power - RCS	S Boron is 1052 ppm	by Cl	nemistry Sample.		
	•	Power Operated	Relief Valve (PCV-4	56) clo	osed and isolated	due to seat leakage.	
Turnover:	•	Maintain steady-s	state operation.				
Critical Tas	ks: •	Determines Stear	m Generator #2 is fa	ulted a	and isolates the S	team Generator.	
	•	Determines Cont	ainment Isolation Sig	nal fa	ils to actuate and	manually actuates.	
	•	Determines requi	red conditions met fo	or tripp	bing RCPs.		
Event No.	Malf. No.	Event Type*	E	Event D	Description		
1 +10 min	RX09A	I (ALL)	Main Turbine 1 <sup>st</sup> Sta	age P	ressure Transmitte	er (PT-505) fails low.	
2 +20 min	RX15B	C (RO, SRO) TS (SRO)	Pressurizer Spray \	/alve	(PCV-455C) fails	40% open.	
3 +30 min	EG01	C (BOP, SRO)	Main Generator Vol	ltage I	Regulator fails hig	h.	
4 +40 min	RX05A	I (RO, SRO) TS (SRO)	Pressurizer Level C	hann	el (LT-459A) fails	low.	
5 +50 min	MS01B	M (ALL)	Faulted Steam Gen	erato	r #2 inside Contai	nment.	
6 +55 min	RP09A/B RP18A	C (BOP)	C (BOP) Containment Isolation Valves fail to close.				
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor, (TS) Technical Specifications							

## SCENARIO SUMMARY NRC #2

The crew will assume the shift with steady-state conditions per Integrated Plant Operating (IPO) procedure IPO-003A, Power Operations.

The first event is a Main Turbine 1<sup>st</sup> Stage Pressure Transmitter (PT-505) failure. The crew responds per Abnormal Conditions Procedure (ABN) ABN-709, Steam Line Pressure, Steam Header Pressure, Turbine 1st-Stage Pressure and Feed Header Pressure Instrument Malfunction. Several actions are required on the part of the RO and BOP to stabilize plant conditions.

When the plant is stable, a Pressurizer Spray Valve will fail open. The crew will enter ABN-705, Pressurizer Pressure Malfunction and take manual control of the Spray Valve. The SRO will be required to evaluate Technical Specifications.

The next event is a Main Generator Voltage Regulator failure. The crew will respond per ABN-402, Main Generator Malfunction. The BOP will take manual control of the voltage regulator to manage Main Generator VARs and voltage within specification.

When control of Main Generator is obtained, a Pressurizer level channel will fail low. The crew should respond to the channel failure in accordance with ABN-706, Pressurizer Level Instrumentation Malfunction. Actions include manual control of Charging by the RO. The SRO will evaluate Technical Specifications.

When the channel failure actions are complete, a Steam Line Break inside Containment on Steam Generator #2 will occur. The crew will enter EOP-0.0A, Reactor Trip or Safety Injection and then transition to EOP-2.0A, Faulted Steam Generator Isolation. Once the Steam Generator is isolated the crew will transition to EOS-1.1A, Safety Injection Termination.

An automatic failure of both Trains of Containment Isolation Valves will require actions on the part of the BOP.

Event termination will occur when the crew has completed actions for securing high head Safety Injection.

## Risk Significance:

•	Risk important components out of service:	PORV isolated due to seat leakage
•	Failure of risk important system prior to trip:	Pressurizer Spray Valve fails open
•	Risk significant core damage sequence:	PTS due to faulted Steam Generator
•	Risk significant operator actions:	Manually initiate Containment Isolation Stop all RCPs on loss of cooling

## Scenario Event Description

## NRC Scenario 2

## CPSES 2007 Facility NRC Initial License Examination Simulator Scenario Setup Scenario 2

## BOOTH OPERATOR'S INSTRUCTIONS

Γ

SETUP

IC: Use IC #17 and see attached Event File for NRC Scenario #2.									
EVENT	TYPE	MALF #	DESCRIPTION	DEMAND VALUE	INITIATING PARAMETER				
0		RP09A	Automatic CIS Phase A Train A actuation failure	1	К0				
		RP09B	Automatic CIS Phase A Train B actuation failure	1	К0				
		RP18A	Manual CIS/CVS Phase A Train A failure	1	К0				
1		RX09A	PT-505 failure	0%	K1				
		LOMSZL 2369B_2	Steam Dump Valve 1-PV-2369B fails partially open (override indication)		K1				
2		RX15B	Pressurizer Spray Valve failure	40%	K2				
2		AORXPK 455C	1-PK-455C Output to 40% (override panel indication to 40% when in AUTO)	40% NOTE 1	K2				
		N	IOTE 1: Failure is removed when MANUAL is depress	ed.					
3		EG01	Main Generator Voltage Regulator failure	1	K3				
		-							
4		RX05A	Pressurizer Level Channel (LT-459A) failure	0%	K4				
		1							
5		MS01B	SG #2 Steam Line Break Inside Containment	1.5E <sup>6</sup>	K5				

Appendix D	)	Operator Action					Fo	rm E	S-D-2
<b></b>									
Op Test No.:	NRC	Scenario #	2	Event #	1	Page	4	of	21
Event Descrip	otion:	Main Turbine	Pressur	e Transmitte	r Failure				
Time Position				Applica	nt's Actions	s or Behavior			

Booth Operator:	EXECUTE IC #17 and NRC Scenario #2 SETUP file.
	<ul> <li>ENSURE all Simulator Annunciator Alarms are ACTIVE.</li> <li>ENSURE Control Board Tags are hung: <ul> <li>Yellow Tag PRZR PORV PCV-456.</li> </ul> </li> <li>Yellow Tag and CLOSE PRZR Block Valve 1-8000B.</li> <li>ENSURE Operator Aid Tags (RCS &amp; PRZR Cb) reflect current plant conditions.</li> <li>ENSURE Control Rods are in AUTO.</li> <li>ENSURE Turbine Load Rate set at 10 MW / minute.</li> <li>ENSURE Computer next to Turbine DCS is booted.</li> <li>ENSURE procedures in progress are on the RO desk: <ul> <li>Copy of IPO-003A, Power Operations, Section 5.5, Operating at Constant Turbine Load.</li> </ul> </li> </ul>
Control Room Annu	unciators in Alarm at 54%:
PCIP-1.1 – SR TRN	
PCIP-1.2 – IR TRN A	
-	AVAIL STM DMP ARMED C-9
PCIP-1.6 – RX ≥ 10%	
PCIP-2.1 – SR TRN	B RX TRIP BLK
PCIP-2.2 – IR TRN E	
PCIP-2.5 – SR RX T	RIP BLK PERM P-6
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN 9A-8.10 – ES TO AL	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK IX STM D/P VLV OPEN
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN 9A-8.10 – ES TO AU 9A-3.2 – HDP 1 DIS	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK IX STM D/P VLV OPEN CH PRESS HI (flashing per Shift Turnover sheet)
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN 9A-8.10 – ES TO AU 9A-3.2 – HDP 1 DIS	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK IX STM D/P VLV OPEN
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN 9A-8.10 – ES TO AU 9A-3.2 – HDP 1 DIS	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK IX STM D/P VLV OPEN CH PRESS HI (flashing per Shift Turnover sheet)
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN 9A-8.10 – ES TO AL 9A-3.2 – HDP 1 DIS 9A-7.2 – HDP 2 DIS	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK IX STM D/P VLV OPEN CH PRESS HI (flashing per Shift Turnover sheet) CH PRESS HI (flashing per Shift Turnover sheet) When directed, EXECUTE RX09A, Main Turbine Pressure Transmitter (PT-505) fails low (0%).
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN 9A-8.10 – ES TO AL 9A-3.2 – HDP 1 DIS 9A-7.2 – HDP 2 DIS Booth Operator:	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK IX STM D/P VLV OPEN CH PRESS HI (flashing per Shift Turnover sheet) CH PRESS HI (flashing per Shift Turnover sheet) When directed, EXECUTE RX09A, Main Turbine Pressure Transmitter (PT-505) fails low (0%).
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN 9A-8.10 – ES TO AL 9A-3.2 – HDP 1 DIS 9A-7.2 – HDP 2 DIS Booth Operator: Indications availabl 6D-1.10 – AVE T <sub>AVE</sub>	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK IX STM D/P VLV OPEN CH PRESS HI (flashing per Shift Turnover sheet) CH PRESS HI (flashing per Shift Turnover sheet) When directed, EXECUTE RX09A, Main Turbine Pressure Transmitter (PT-505) fails low (0%). <u>e:</u> T <sub>REF</sub> DEV
PCIP-2.5 – SR RX T PCIP-3.2 – PR TRN PCIP-4.2 – PR TRN 9A-8.10 – ES TO AL 9A-3.2 – HDP 1 DIS 9A-7.2 – HDP 2 DIS Booth Operator: Indications availabl 6D-1.10 – AVE T <sub>AVE</sub> PCIP-2.4 – LO TUR	RIP BLK PERM P-6 A LO SETPT RX TRIP BLK B LO SETPT RX TRIP BLK IX STM D/P VLV OPEN CH PRESS HI (flashing per Shift Turnover sheet) CH PRESS HI (flashing per Shift Turnover sheet) When directed, EXECUTE RX09A, Main Turbine Pressure Transmitter (PT-505) fails low (0%).

+30 secs	RO/BOP	RESPOND to Annunciator Alarms.

Appendix D	)	Operator Action Form ES-D-2
[		
Op Test No.:	NRC S	cenario # <u>2</u> Event # <u>1</u> Page <u>5</u> of <u>21</u>
Event Descrip	otion: M	lain Turbine Pressure Transmitter Failure
Time	Position	Applicant's Actions or Behavior
	RO/BOP	RECOGNIZE control rods inserting in AUTO due to turbine impulse pressure instrument malfunction.
	RO/BOP	REPORT failure of PT-505, Turbine Impulse Pressure Channel I (LOW).
	US	RECOGNIZE Turbine Impulse Pressure Instrument Malfunction and DIRECT implementation of ABN-709, Section 4.0.
	RO	DETERMINE control rods inserting in AUTO and PLACE 1/1- RBSS Control Rod Bank Select Switch in MANUAL.
	Γ	1
	BOP	DETERMINE Steam Dump Valve 1-PV-2369B is OPEN per ZL indicating lights and PLACE 43/1-SDA and/or 43/1-SDB Steam Dump Interlock Select Switch in OFF.
	BOP	PLACE Steam Dump in Steam Pressure Mode.
	BOP	ENSURE Steam Dump Interlock Selector Switches in ON.
	US	DIRECT transfer of 1-PS-505Z, Turbine Impulse Pressure Channel Select to PT-506.
	RO	PLACE PT-506, Turbine Impulse Pressure Channel II in service.
	1	
+10 min	RO	ENSURE Tave within 1°F of Tref then PLACE 1/1-RBSS Control Rod Bank Select Switch in AUTO.
	1	·

Appendix D	)		Operator Action				For	m E	S-D-2
Op Test No.:	NRC	Scenario #	2	Event #	1	Page	6	of	21
Event Descrip	Main Turbine	Pressur	e Transmitte	r Failure			-		
Time			Applica	nt's Actions	or Behavior				

	US	Within 1 hour, VERIFY PCIP window 4.6, TURB $\leq$ 10% PWR P-13 in proper state for existing plant conditions (DARK).
		<ul> <li>LCO 3.3.1.T, Reactor Trip System Instrumentation. (1 hour ACTION).</li> </ul>
		• Table 3.3.1-1, Item 18f: With one or more required channel(s) <i>inoperable</i> , verify interlock is in required state for existing unit conditions.
+10 min	US	VERIFY PCIP window 1.3, AMSAC BLK TURB < 40% PWR C-20 (LIT).
		<ul> <li>If AMSAC actuation blocked <u>and</u> Turbine power &gt;40%, ENSURE Automatic Actions of ALB-9B 3.7, AMSAC ACT TURB TRIP as necessary.</li> </ul>
	1	
	•	ransmitter failure actions are addressed, or at Lead on, PROCEED to Event 2.

Appendix	D	Operator Action	Form ES-D-2
Op Test No.: Event Descr		Scenario # <u>2</u> Event # <u>2</u> Page Pressurizer Spray Valve Fails Open	7_ of _21
Time	Position	Applicant's Actions or Behavior	
Booth Op	erator:	When directed, EXECUTE RX15B, Pressurizer (PCV-455C) fails to 40% open.	Spray Valve
5B-1.6 – F 5B-2.6 – F 5C-3.3 – F	PRZR LO PR PRZR PRESS	ESS PORV 456 BLK ESS PORV 455A BLK & LO BACKUP HTRS ON em low PRZR pressure alarms	
+1 min	RO	RESPOND to Annunciator Alarms.	
+3 min	RO	RECOGNIZE PZR pressure decreasing and DE Pressurizer Spray Valve (PCV-455C) malfunction	
	RO	REPORT Pressurizer Spray Valve (PCV-455C) f open.	ailed ~40%
	US	DIRECT implementation of ABN-705, Pressurize Malfunction, Section 3.0.	er Pressure
	RO	PLACE PK-455C in MANUAL and CLOSE the Pavelet.	ZR Spray
	RO	ENSURE all PZR heaters ON.	
	RO	VERIFY PZR pressure increasing to 2235 psig.	

Appendix D	)		Operator Action				Fo	rm E	S-D-2
Op Test No.:	NRC	Scenario #	2	Event #	2	Page	8	of	21
Event Descrip	Pressurizer S	pray Va	llve Fails Ope	n					
Time		Applicant's Actions or Behavior							

NOTE:	This is a transient Technical Specification that may be cleared before the event is completed.					
+10 min	US	EVALUATE Technical Specifications.				
		LCO 3.4.1, RCS Pressure, Temperature and Flow Departure from Nuclear Boiling (DNB) Limits are applicable (2 hour ACTION).				
		Restore RCS DNB parameter(s) to within limits.				
		r Pressure malfunction actions are addressed, or at Lead n, PROCEED to Event 3.				

Appendix I	D	Operator Action	Form ES-D-2
Op Test No.:	NRC S	cenario # <u>2</u> Event # <u>3</u> Page	9 of <u>21</u>
Event Descri	ption: N	lain Generator Voltage Regulator Failure	
Time	Position	Applicant's Actions or Behavior	
Booth Op	erator:	When directed, EXECUTE EG01, Main Generato Regulator fails high.	or Voltage
Indication	<u>s available:</u>		
1SP10C00	3 – EXCITE	Alarm Summary Display Alarms: R STATOR FAULT R DYNAMIC FAULT	
+1 min	BOP	RESPOND to Annunciator Alarms.	
	ВОР	RECOGNIZE Main Generator Voltage Regulator and REPORT failure to crew.	malfunction
	US	DIRECT implementation of ABN-402, Main Gene Malfunction, Section 2.0.	rator
	1	1	
	BOP	VERIFY Main Generator synchronized to grid.	
	BOP	DETERMINE 1SP10C003 – EXCITER STATOR alarm.	FAULT is in
B.O. Cue:	that the Supervi	CT the Control Room as Electrical Engineering a Exciter Stator Fault alarm is erroneous. DIREC1 sor that the Unit is to remain on line and to cont dy of ABN-402.	the Unit
	<b>-</b>		
	BOP	TRANSFER voltage regulator transferred to MAN	UAL.
		On the TG Control Display, VERIFY Exciter ( is matched with Exciter Amps.	Current Target
		<ul> <li>In the "Voltage Control" Section, SHIFT Volta Manual using the AUTO/MAN Subloop Contr is green).</li> </ul>	

Appendix D	)		Оре	erator Actic	n		Form E	S-D-2
(								
Op Test No.:	NRC	Scenario #	2	Event #	3	Page	<u>10</u> of	21
Event Descrip	otion:	Main Generat	or Volta	ige Regulator	r Failure			
Time	Position			Applica	nt's Actions	or Behavior		

+10 min	BOP	RESTORE main generator parameters to within limits.			
When the voltage regulator failure actions are addressed, or at Lead Evaluator's discretion, PROCEED to Event 4.					

Appendix D		Operator Action Form ES-D-2
Op Test No.:	NRC S	Scenario # _ 2 Event # _ 4 Page _11 _ of _21
Event Descri	ption: P	ressurizer Level Channel Failure
Time	Position	Applicant's Actions or Behavior
Booth Ope	erator:	When directed, EXECUTE RX05A, Pressurizer Level Channel (LT-459A) fails low (0%).
Indication	s available:	
5B-3.6 – P 5C-1.2 – P 6A-3.8 – C	RZR HTR G RZR LVL LC RZR LVL DE VCS HELB VCS HELB	EV LO PS-5385A
+1 min	RO	RESPOND to Annunciator Alarms.
	RO	RECOGNIZE PZR level increasing and DETERMINE Pressurizer Level Channel (LT-459A) malfunction.
	T	
	RO	REPORT Pressurizer Level Channel I (LT-459A) failed low.
	US	DIRECT implementation of ABN-706, Pressurizer Level Instrumentation Malfunction, Section 2.0.
	RO	Manually CONTROL PZR Level Control or Charging Flow to maintain level on program.
	RO	TRANSFER 1/1-LS-459D, PZR Level Control Channel Select to an OPERABLE channel.
	RO	TRANSFER 1/1-LS-459E, 1/1-LR-459 PZR Level Select to an OPERABLE channel.
	RO	DETERMINE normal Letdown NOT aligned and when PRZR level is > 17%, RESTORE Letdown per Attachment 6.
		OPEN or VERIFY OPEN both Letdown isolation valves.
		• ENSURE 1-PK-131, LTDN HX OUT PRESS CTRL in MANUAL and 30% (75 gpm) or 50% (120 gpm) demand.

Appendix D		Operator Action Form ES-D-2				
Op Test No.:	NRC S	cenario # <u>2</u> Event # <u>4</u> Page <u>12</u> of <u>21</u>				
Event Description: Pressurizer Level Channel Failure						
Time	Position Applicant's Actions or Behavior					
		ENSURE 1-TK-130, LTDN HX OUT TEMP CTRL in MANUAL and 50% demand.				
		ADJUST Charging to desired flow while maintaining seal injection flow between 6 and 13 gpm.				
		OPEN the desired orifice isolation valves.				
		ADJUST 1-PK-131, LTDN HX OUT PRESS CTRL to obtain approximately 310 psig on 1-PI-131, LTDN HX OUT PRESS, then place in AUTOMATIC.				
		• ADJUST 1-TK-130, LTDN HX OUT TEMP CTRL to obtain approximately 95°F on 1-TI-130, LTDN HX OUT TEMP, then place in AUTOMATIC.				
	RO	RESTORE PZR Control Heater Group C.				
	RO	RESTORE PZR Level Control or Charging flow control to AUTO as desired.				
	US/RO	VERIFY appropriate alarm and trip status lights illuminated per Attachment 4.				
+10 min	US	EVALUATE Technical Specifications.				
		LCO 3.3.1.M, Reactor Trip System Instrumentation is applicable (72 hour ACTION).				
		• Table 3.3.1-1, Item 9; with one channel <i>inoperable</i> , place channel in trip.				
		pecifications are addressed, or at Lead Evaluator's to Events 5 and 6.				

Appendix D			Ор	erator Action				Form I	ES-D-2
0									
Op Test No.:	NRC	Scenario #	2	Event #	5 and 6	Page	13	of	21
Event Descrip	otion:	Steam Line E	Break Ins	side Containr	nent / Containme	ent Isolation	Sign	al Failu	ire
Time	Position			Applica	nt's Actions or E	Behavior			

# Booth Operator:When directed, EXECUTE MS01B, Steam Generator #2Steam Line Break inside Containment at 100%.

# Indications available:

# 8A-2.7 – MSL 2 1 OF 3 PRESS LO Numerous Reactor and Turbine Trip alarms

+1 min	ALL	RECOGNIZE steam flow decreasing on Steam Generator #2 and rising pressure inside Containment
	RO/BOP	DETERMINE Reactor trip due to steam line break inside Containment.
	US	DIRECT performance of EOP-0.0A, Reactor Trip or Safety Injection.
	RO	VERIFY Reactor Trip:
		Reactor trip breakers – OPEN
		Neutron flux - DECREASING
	RO	VERIFY ALL control rod position rod bottom lights – ON.
	BOP	VERIFY Turbine Trip:
		All HP turbine stop valves – CLOSED.
	BOP	VERIFY Power to AC Safeguards Busses:
		AC safeguards busses – BOTH ENERGIZED.
	RO	DETERMINE both Trains of SI actuated.
NOTE:		A, Attachment 2 steps performed by the BOP are identified the scenario.

Appendix D			Ор	erator Action				Form E	ES-D-2
N									
Op Test No.:	NRC	Scenario #	2	Event #	5 and 6	Page	14	of	21
Event Descrip	otion:	Steam Line B	reak Ins	ide Containn	nent / Containme	ent Isolation	Sign	al Failu	re
							•		
Time	Position	Applicant's Actions or Behavior							

	US/BOP	INITIATE Proper Safeguards Equipment Operation Per Attachment 2.
	50	
	RO	VERIFY AFW Alignment:
		MDAFW Pumps – RUNNING
		Turbine Driven AFW Pump – RUNNING IF NECESSARY
		CONTROL AFW total flow as follows:
		<ul> <li>CONTROL AFW total flow as necessary to maintain a Narrow Range level &gt; 10% in any SG or AFW total flow &gt; 460 gpm per Foldout Page.</li> </ul>
		• STOP AFW flow to faulted SG #2 per Foldout Page.
		• If not required, SECURE TDAFWP per Foldout Page.
		MAINTAIN proper AFW valve alignment.
		·
	RO	DETERMINE Containment Spray Required:
		DETERMINE Containment pressure >18.0 PSIG
		VERIFY Containment Spray AND Phase B Actuation initiated.
		• VERIFY appropriate MLB indication for CNTMT SPRAY (blue windows) AND PHASE B (orange windows).
		VERIFY Containment Spray flow.
		ENSURE CHEM ADD TK DISCH VLVs - OPEN
		• 1-HS-4752 and 1-HS-4753.
CRITICAL TASK		STOP all RCPs.
	RO	DETERMINE Main Steam lines should be Isolated and PERFORM the following:
		VERIFY main steam isolation complete:
		Main Steam isolation valves CLOSED.
		Main Steam isolation bypass valves CLOSED.
		+

Appendix D		Operator Action Form ES-D-2
Op Test No.:	NRC So	cenario # <u>2</u> Event # <u>5 and 6</u> Page <u>15</u> of <u>21</u>
Event Descrip	tion: St	team Line Break Inside Containment / Containment Isolation Signal Failure
Time	Position	Applicant's Actions or Behavior
		Before MSIV drippot isolation valves CLOSED.
		Γ
	RO	CHECK RCS Temperature -
		RCS AVERAGE TEMPERATURE less than 557°F.
	RO	STOP dumping steam.
	RO	REDUCE total AFW flow to minimize the cooldown:
		<ul> <li>MAINTAIN a minimum of 460 gpm <u>UNTIL</u> narrow range level greater than 26% in at least one SG.</li> </ul>
		If necessary, STOP Turbine Driven AFW pump.
		<u>.</u>
	RO	CHECK PRZR Valve Status:
		PRZR Safeties – CLOSED
		NORMAL PRZR spray valves – CLOSED.
		PORVs - CLOSED
		Power to at least one block valve – AVAILABLE
		Block valves – AT LEAST ONE OPEN
	RO	DETERMINE RCPs Should Be Stopped:
		ECCS pumps – AT LEAST ONE RUNNING
		CCP and SI pumps RUNNING
		RCS subcooling > 55°F
		VERIFY all RCPs stopped.
	RO	CHECK If Any SG Is Faulted:
		DETERMINE SG #2 COMPLETELY DEPRESSURED.
	US	TRANSITION to EOP 2.0A, FAULTED STEAM GENERATOR ISOLATION, Step 1.

Appendix D		Operator Action	Form ES-D-
Op Test No.:	NRC	Scenario # 2 Event # 5 and 6 Page 1	6 of 21
Event Descript	ion:	Steam Line Break Inside Containment / Containment Isolation Si	
Time	Position	Applicant's Actions or Behavior	5
Time	POSILION		
NOTE:		steps are performed by the BOP as required per E nent 2. EOP-2.0A steps are identified later in the s	
	BOP	VERIFY SSW Alignment:	
		VERIFY SSW Pumps – RUNNING	
		VERIFY diesel generator cooler SSW return f	OW.
	BOP	VERIFY Safety Injection Pumps - RUNNING	
	BOP	DETERMINE Containment Isolation Phase A – DII ACTUATE	D NOT
NOTE:	Actuate	ment Isolation Phase A can be initiated from eith Switch at CB-07 or using Attachment 4. The Pha Switch at CB-02 is disabled.	
CRITICAL TASK	BOP	Manually ACTUATE Phase A at CB-07 or per Atta	chment 4.
		VERIFY Phase A Actuation	
	BOP	VERIFY Containment Ventilation Isolation.	
	BOP	VERIFY CCW Pumps – RUNNING.	
	BOP	VERIFY RHR Pumps – RUNNING.	
		<u> </u>	
	BOP	VERIFY Proper CVCS Alignment:	
		VERIFY CCPs – RUNNING	
		VERIFY Letdown Relief Valve isolation:	
		Letdown orifice isolation valves – CLOSEI	C

Appendix D		Operator Action Form ES-D-2
Op Test No.:	NRC S	cenario # <u>2</u> Event # <u>5 and 6</u> Page <u>17</u> of <u>21</u>
Event Descri	ption: S	team Line Break Inside Containment / Containment Isolation Signal Failure
Time	Position	Applicant's Actions or Behavior
		Letdown isolation valves - CLOSED
		<ul> <li>1/1-LCV-459 and 1/1-LCV-460</li> </ul>
		• I/T-ECV-439 and I/T-ECV-400
	BOP	VERIFY ECCS flow:
		VERIFY CCP SI flow indicator.
		VERIFY RCS pressure < 1800 PSIG.
		VERIFY SIP discharge flow indicators.
		VERIFY RCS pressure < 425 PSIG.
	BOP	VERIFY Feedwater Isolation Complete:
		VERIFY feedwater isolation valves CLOSED.
		VERIFY feedwater isolation bypass valves CLOSED.
		VERIFY feedwater preheater bypass valves CLOSED.
		VERIFY feedwater bypass control valves CLOSED.
		VERIFY feedwater control valves CLOSED.
		VERIFY feedwater split flow bypass valves CLOSED.
	BOP	VERIFY Diesel Generators – RUNNING.
	BOP	VERIFY Monitor Lights For SI Load Shedding illuminated.
	BOP	VERIFY Proper SI alignment per MLB light indication.
	BOP	VERIFY Safety Injection components alignment per Table 1.
NOTE:	EOP-2.0	A, Faulted Steam Generator Isolation steps begin here.
+15 min	US/RO	CHECK Main Steamline Isolation and Bypass Valves CLOSED.
1		

Appendix D		Operator Action Form ES-D-2						
On Test No.		concript 2 Event the Eand 6 Dage 19 of 21						
Op Test No.:		cenario # <u>2</u> Event # <u>5 and 6</u> Page <u>18</u> of <u>21</u>						
Event Descrip	tion: S	team Line Break Inside Containment / Containment Isolation Signal Failure						
Time	Position	Applicant's Actions or Behavior						
	US/RO	CHECK at Least One SG Pressure STABLE OR INCREASING.						
	US/RO	IDENTIFY Faulted SG #2.						
I								
CAUTION:	flow, ste	bine-driven AFW pump is the only available source of feed am supply to the turbine-driven AFW pump must be ned from at least one SG.						
CRITICAL TASK	RO	ISOLATE Faulted SG #2.						
		ISOLATE main feedline to SG #2.						
		ISOLATE AFW flow to SG #2.						
		ISOLATE Blowdown and sample lines to SG #2.						
		ENSURE SG #2 atmospheric CLOSED.						
		• ENSURE main steam line drippot isolation valve CLOSED.						
		1						
	RO	CHECK CST Level – GREATER THAN 10%.						
	US/RO	VERIFY Faulted SG #2 Break Inside Containment.						
	50							
	RO	CHECK Secondary Radiation:						
		REQUEST periodic activity samples of all SGs.						
		CHECK available secondary radiation monitors - NORMAL						
	US/RO	CHECK if ECCS Flow to Should Be Reduced:						
	00/110	Secondary heat sink:						
		Total AFW flow to intact SGs > 460 GPM; OR						
		<ul> <li>Narrow range level in at least one intact SG &gt; 26%</li> </ul>						
		<ul> <li>RCS subcooling &gt; 55°F.</li> </ul>						
		RCS pressure – STABLE <u>OR</u> INCREASING						

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descrip		cenario # _2 Event # _5 and 6 Page _19 of _21
Time	Position	Applicant's Actions or Behavior
		• PRZR level > 34%.
	US	TRANSITION to EOS-1.1A, Safety Injection Termination, Step 1.
NOTE:	E05-1 1	A, Safety Injection Termination steps begin here.
NOTE:	200-111	
	BOP	If diesels are RUNNING, PLACE Both DG EMER STOP/START Handswitches In START.
	BOP	RESET SI.
	BOP	RESET SI Sequencers.
	BOP	RESET Containment Isolation Phase A and B.
	BOP	RESET Containment Spray Signal.
	BOP/RO	ESTABLISH instrument Air And Nitrogen To Containment.
		<u> </u>
	RO	STOP All But One CCP And PLACE In Standby.
	US/RO	CHECK RCS Pressure – STABLE OR INCREASING
	RO	ISOLATE CCP Injection Line Flow Path:
		CHECK CCP – SUCTION ALIGNED TO RWST
		ALIGN CCP miniflow valves:
		OPEN CCP miniflow valves, 1/1-8110 and 1/1-8111.
		CLOSE CCP alternate miniflow isolation valves, 1/1-8511A and 1/1-8511B.
		PLACE charging flow control valve in manual and 35%

Op Test No.:		cenario # _2 Event # _5 and 6 Page _20 of _21				
Event Description:         Steam Line Break Inside Containment / Containment Isolation Signal Failure           Time         Position         Applicant's Actions or Behavior						
TIME	1 0310011					
		demand.				
		CLOSE the CCP injection line isolation valves:				
		• 1/1-8801A and 1/1-8801B				
	RO	ESTABLISH Charging Flow Path:				
		<ul> <li>OPEN charging line isolation valves, 1/1-8105 and 1/1-8106.</li> </ul>				
		• ADJUST charging flow control valve to establish charging flow.				
		ADJUST RCP seal flow to RCPs to maintain between 6 gpm and 13 gpm.				
	RO	CONTROL Charging Flow to Maintain PRZR Level.				
	RO	CHECK IF SI Pumps Should Be Stopped:				
		CHECK RCS pressure:				
		· ·				
		Pressure – STABLE OR INCREASING				
		Pressure > 1800 PSIG				
		STOP SI pumps and PLACE in standby.				
	RO	CHECK If RHR Pumps Should Be Stopped:				
		RHR pumps RUNNING with suction aligned to RWST				
		STOP RHR pumps and place in standby.				
		RESET RHR auto switchover.				
	<u> </u>					
	RO	VERIFY ECCS Flow Not Required:				
		RCS subcooling > 55°F.				
		PRZR level > 34%.				
	1					

Appendix D			Ор	erator Action				Form I	ES-D-2
Γ									
Op Test No.:	NRC	Scenario #	2	Event #	5 and 6	Page	21	of	21
Event Descrip	otion:	Steam Line B	reak Ins	side Containn	nent / Containm	ent Isolation	Sign	al Failu	ire
Time Position Applicant's Actions or Behavior									

+30 min	RO	<ul> <li>CHECK If Letdown Can Be Established:</li> <li>PRZR level &gt; 50%.</li> </ul>				
NOTE:	NOTE: Depending on scenario timing, the crew may be preparing to enter EOS-1.3A, Transfer to Cold Leg Recirculation. See termination criteria below.					
When high head Safety Injection is isolated or upon entry into EOS-1.3A, TERMINATE the scenario.						

# UNIT: 1 UNIT SUPERVISOR RELIEF CHECKLIST (NRC Scenario #2)

PART I TO BE PREPARED BY THE OFF-GOING UNIT SUPERVISOR.

# 1.0 SHIFT ACTIVITIES:

- 1.1 Activities Completed This Shift: <u>None</u>
- 1.2 Activities In-Progress:

1.3 Planned Activities:

None

None

## 2.0 PLANT AND EQUIPMENT STATUS:

2.1 Technical Specification Related Equipment Summary:

PRZR PORV 1/1-PCV-456 closed, isolated and yellow tagged due to seat leakage.

PRZR PORV Block Valve 1/1-8000B closed and yellow tagged. Block valve has been closed for 30 hours to re-establish loop seal per 1-ALB-5B-3.1, PRZR OUTLET TEMP HI.

2.2 Non-Technical Specification Equipment Summary:

Shift Manager has authorized Heater Drain Pump alarms to flash while at this power level.

# 3.0 **GENERAL INFORMATION**:

Maintain steady state conditions per IPO-003A, Power Operation.

#### 4.0 END OF SHIFT REVIEW:

LOGS – RO/BOP	Х	LOGS-PEO	Х	CLOSED eLCOARs ARCHIVED	Х
OPTS COMPLETED	Х	DAILY ACTIVITIES LIST	Х	LCOARs REVIEWED	Х

# PART II TO BE COMPLETED BY THE ON-COMING UNIT SUPERVISOR.

#### 1.0 CRITICAL PARAMETERS:

MOE		1	REACTOR POWER:	54%	_	MWE:	600
RCS TAV		574 °F	CONTROL ROD POSITION	176		ON BANK	D
IAV	<b>L</b> .	<u> </u>	RCS	170	_	ON DANK	
C <sub>b</sub> :		<u>1052</u> ppm		2235	_ p	osig	
Х	Prote	cted Train -	- Train A	[	Х	Unit 2 is in Mode 1	@ 100% power
Х	Risk /	Assessmen	t GREEN		Х	ВАТ С <sub>в</sub> = 7447 ppn	n

Appendix D

Scenario Outline

Facility:	CPSES	<u> </u>	Scenario No.:	3	Op Test No.:	NRC		
Examiners:	:		Operators:	_				
				_				
				_				
Initial Cond	Initial Conditions: • 1x10 <sup>-8</sup> amps - RCS Boron is 1806 ppm by Chemistry Sample.							
Turnover:	Turnover:       •       Rod withdrawal and power increase to ~2% power.							
Critical Tas	sks: •	Determine React	or Coolant Pump trip, m	ianu	ual Reactor Trip re	equired.		
	Determine inadvertent SI and secures Charging prior to Pressurizer overfill.							
	•	Determine LOCA	in progress and reinitiat	ites	Safety Injection.			
Event No.	Malf. No.	Event Type*	Ever	nt D	escription			
1 +20 min		R (RO) N (BOP, SRO)	Rod withdrawal and po	owe	r increase to ~2%	power.		
2 +30 min	FW24A	C (BOP, SRO) TS (SRO)	Motor-driven Auxiliary	Fee	edwater Pump (1-	01) trip.		
3 +40 min	CV01B	C (RO, SRO) TS (SRO)	Centrifugal Charging P	um	וף (1-01) trip.			
4 +45 min	RC15C	C (RO, SRO)	Reactor Coolant Pump required.	ר) (1	-03) seized shaft,	manual Reactor Trip		
5 +45 min	RP14B	M (ALL)	Spurious Train B Safet	ty Ir	njection actuation	upon Reactor Trip.		
6 +50 min	CC02D	C (BOP)	Component Cooling Water Pump (1-02) fails to start from sequencer.					
7 +65 min	RC17C	M (ALL)	Loss of Coolant Accident at 1700 gpm following isolation of high head injection.					
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor, (TS) Technical Specifications								

# **SCENARIO SUMMARY NRC #3**

The crew will assume the shift with the Reactor critical at  $1 \times 10^{-8}$  amps and then raise power to approximately 2% per Integrated Plant Operating (IPO) procedure IPO-002A, Plant Startup from Hot Standby.

The first event is a trip of the running Auxiliary Feedwater Pump. The crew will refer to Abnormal Conditions Procedure (ABN) ABN-305, Auxiliary Feedwater System Malfunction and place the Turbine Driven AFW Pump in service. The SRO will evaluate Technical Specifications.

When the crew has evaluated Technical Specifications, a loss of the running Centrifugal Charging Pump will occur. The crew will enter ABN-105, Chemical and Volume Control System Malfunction and perform actions as required. The SRO will evaluate Technical Specifications.

The major event begins with a Reactor Coolant Pump seized shaft that requires a manual Reactor trip. When the Reactor is manually tripped a spurious Train B Safety Injection signal will actuate. The crew will enter EOP-0.0A, Reactor Trip or Safety Injection and perform immediate actions including actuation of both Trains of Safety Injection. When it is determined that a spurious actuation has occurred the crew will transition to EOS-1.1A, Safety Injection Termination. During the event a Component Cooling Water Pump will fail to start and require actions on the part of the BOP during Attachment 2 of EOP-0.0A.

When the high head injection alignment is secured in EOS-1.1A, a small break LOCA will occur and require re-initiation of Safety Injection flow per the Foldout Page Criteria of EOS-1.1A.

Event termination will occur when the crew has reinitiated Safety Injection and transitioned to EOP-1.0A, Loss of Reactor or Secondary Coolant.

# Risk Significance:

•	Failure of risk important system prior to trip:	Auxiliary Feedwater Pump trip Centrifugal Charging Pump trip
•	Risk significant core damage sequence:	SBLOCA following safety injection termination
•	Risk significant operator actions:	Restore AFW flow

**Reinitiate Safety Injection** 

# Scenario Event Description

# NRC Scenario 3

# CPSES 2007 Facility NRC Initial License Examination Simulator Scenario Setup Scenario 3

# BOOTH OPERATOR'S INSTRUCTIONS

Γ

SETUP

IC	IC: Use IC #39 and see attached Event File for NRC Scenario #3.							
EVENT	TYPE MALF #		TYPE     MALF #     DESCRIPTION		INITIATING PARAMETER			
1		N/A	Rod withdrawal and power increase to ~2%.					
2		FW24A	MD Auxiliary Feedwater Pump (1-01) trip.		K1			
	•	•						
3		CV01B	Charging Pump (1-01) trip.		K2			
4		RC15C	Reactor Coolant Pump (1-03) seized shaft.		K3			
5		RP14B	Spurious Train B Safety Injection actuation.		Reactor Trip			
6		CC02D	Component Cooling Water Pump (1-02) fails to start.		K0			
		•						
7		RC17C	Loss of Coolant Accident.	1700 gpm	K4			

Appendix D	)		Оре	erator Actio	n			For	rm E	S-D-2
Op Test No.:	NRC	Scenario #	3	Event #	1		Page	4	of	18
Event Descrip		Power Ascen		_	<u> </u>		_ I age	+	_ 01	10
Time	Position				nt's Actio	ns or Beha	avior			

Booth Operator:	<ul> <li>EXECUTE IC #39 and NRC Scenario #3 SETUP file.</li> <li>ENSURE all Simulator Annunciator Alarms are ACTIVE.</li> <li>ENSURE Control Rod Bank D @ 176 steps.</li> <li>ENSURE Reactor Makeup System is in MANUAL.</li> <li>ENSURE Operator Aid Tags reflect current plant conditions.</li> <li>ENSURE Computer next to Turbine DCS is booted.</li> <li>ENSURE procedures in progress are on the RO desk:</li> <li>Copy of procedure IPO-002A, Plant Startup from Hot Standby, Section 5.4, Increasing Reactor power to ~2%.</li> <li>SET Plant Computer screen for BOP to GTGC SGNRLVL.</li> </ul>
Control Room Ann	<u>unciators in Alarm at 1x10<sup>-8</sup>amps:</u>
PCIP-1.4 - CNDNSF PCIP-1.7 - RX $\leq$ 50° PCIP-2.1 - SR TRN PCIP-2.4 - LO TURF PCIP-2.5 - SR RX T PCIP-3.5 - RX $\leq$ TU PCIP-4.5 - RX $\leq$ 48° PCIP-4.6 - TURB $\leq$ 6A-3.6 - VCT LVL C 6D-1.1 - SR HI VOL 6D-3.1 - SR SHTDN 6D-3.9 - ANY TURF 8A-1.3 - FWPT B TI	BLK TURB <40% PWR C-20 R AVAIL STM DUMP ARMED C-9 % PWR TURB TRIP PERM P-9 B RX TRIP BLK B PWR ROD WTHDRW BLK C-5 RIP BLK PERM P-6 IRB ≤ 10% PWR P-7 % PWR 3-LOOP FLO PERM P-8 10% PWR 9-13 CTRL VLV 112A NOT IN VCT T FAIL I FLUX ALM BLK 3 TRIP FLUID PRESS LO RIP JRB STOP VLV CLOSE
Booth Operator:	When directed, PLACE simulator in RUN to support Shift Turnover.

+1 min	US	DIRECT performance of IPO-002A, Plant Startup from Hot Standby.

Appendix D		Operator Action Form ES-D-2					
Op Test No.:	NRC	Scenario # <u>3</u> Event # <u>1</u> Page <u>5</u> of <u>18</u>					
Event Descript	tion:	Power Ascension to ~2%					
Time	Position	Applicant's Actions or Behavior					
	RO	ESTABLISH a startup rate of ~ 0.5 dpm to increase Reactor power to ~ 2%.					
	RO	Gradually REDUCE startup rate to $\sim$ 0.2 dpm as the Intermediate Range channels approach $3x10^{-6}$ amps.					
	RO VERIFY Power Range channels begin to respond when Intermediate Range Channels are between $3\times10^{-6}$ amp $5\times10^{-6}$ amps.						
· · ·							
	VERIFY Steam Dump operations maintain RCS temperature at 557°F and Main Steam pressure at 1092 psig.						
	RO	VERIFY annunciator alarm PCIP-3.6, TAVE LO LO P-12 is OFF.					
	RO	MAINTAIN Reactor power between 2% and 3%.					
	BOP	ADJUST Auxiliary Feedwater flow as necessary to maintain SG levels between 60% and 75%.					
+20 min	US	NOTIFY Generation Controller of the Reactor startup and the estimated time for synchronization.					
When powe to Event 2.	er has be	en raised to ~2%, or at Lead Evaluator's discretion, PROCEED					

Appendix [	)	Operator Action Form ES-D-2									
Op Test No.:	NRC S	Scenario # <u>3</u> Event # <u>2</u> Page <u>6</u> of <u>18</u>									
Event Descri	ption: A	Auxiliary Feedwater Pump Trip									
Time Position Applicant's Actions or Behavior											
Booth Ope	Booth Operator: When directed, EXECUTE FW24A, MDAFW Pump 1-01 trip.										
Indications available:											
8B-4.3 – N	ID AFWP 1/2	2 OVRLOAD/TRIP									
+1 min	BOP	RESPOND to Annunciator Alarms.									
	1										
	BOP	RECOGNIZE Motor Driven Auxiliary Feedwater Pump 1-01 trip.									
	T										
	US DIRECT implementation of ABN-305, Auxiliary Feedwater System Malfunction, Section 3.0.										
	1										
	BOP	DETERMINE one MDAFW Pump running.									
	T										
	BOP	DETERMINE Steam Generator Levels trending down and START the TDAFW Pump.									
	BOP	DISPATCH a Plant Equipment Operator to check breaker status of Auxiliary Feedwater Pump 1-01.									
		P1EA1/5/BKR, 1APMD1, Auxiliary Feedwater Pump 1- 01 BKR (SFGD 810 Room 1-83)									
Booth Ope	erator:	When contacted about the condition of the AFW Pump breaker, REPORT an acrid smell and overcurrent flag on Phase B 50/51 relays.									
	BOP	VERIFY MDAFW Pump suction pressure $\geq$ 10 psig.									
	•										
	BOP	DISPATCH a Plant Equipment Operator to check the Auxiliary Feedwater Pump 1-01.									

Appendix D	)		Operator Action					rm E	S-D-2
( <del></del>									
Op Test No.:	NRC	Scenario #	3	Event #	2	Page	7	of	18
Event Description: Auxiliary Feedwater Pump Trip									
Time	Position			Applica	nt's Actions	or Behavior			

+10 min	US	EVALUATE Technical Specifications.
		• LCO 3.7.5.B, Auxiliary Feedwater System is applicable (72 hour ACTION).
		<ul> <li>With one AFW train inoperable, restore AFW train to OPERABLE status.</li> </ul>
	Technical S , PROCEED	pecification actions are addressed, or at Lead Evaluator's to Event 3.

Appendix	D	Operator Action Form ES-D	)-2
Op Test No.:	NRC	Scenario # 3 Event # 3 Page 8 of 18	
			,
Event Descri	-	Centrifugal Charging Pump Trip	
Time	Position	Applicant's Actions or Behavior	
Booth Op	erator:	When directed, EXECUTE CV01A, Centrifugal Charging Pump 1-01 trip.	
Indication	is available		
5A-4.2 - A 6A-1.4 - F 6A-1.7 - A 6A-3.4 - C	ANY RCP S REGEN HX ANY CHG P CHG FLO H	EAL WTR INJ FLO LO EAL 1 LKOFF FLO LO .TDN OUT TEMP HI MP OVERLOAD / TRIP / LO RL VLV 112A NOT IN VCT	
+1 min	RO	RESPOND to Annunciator Alarms.	
	RO	RECOGNIZE Charging Pump 1-01 trip.	
NOTE:	The ne	tt step is an Initial Operator Action.	
	RO	START Centrifugal Charging Pump 1-02.	
	US	DIRECT implementation of ABN-105, CVCS Malfunction, Section 3.0.	
	RO	VERIFY one Centrifugal Charging Pump running.	
	RO	VERIFY Seal Injection Flow to each RCP between 6 gpm AN 13 gpm.	D
	RO	VERIFY RCP parameters in normal operating range.	
	RO	VERIFY PRZR level > 17% and rising.	
	RO	If required, ESTABLISH Letdown flow.	

Appendix D	)	Operator Action						For	m E	S-D-2
·										
Op Test No.:	NRC	Scenario #	3	Event #	3		Page	9	of	18
Event Description: Centrifugal Charging Pump Trip							-			
Time	Position			Applica	nt's Actio	ons or Beh	avior			

	RO	VERIFY RCS leakage normal.
		PRZR level stable at or trending to program.
		Charging flow < 15 gpm above Letdown flow.
h		_ <b>.</b>
+10 min	US	EVALUATE Technical Specifications.
		LCO 3.5.2.A, ECCS - Operating is applicable (7 day ACTION).
		One Train inoperable because of the inoperability of a centrifugal charging pump, restore pump to OPERABLE status.
		Specification actions are addressed, or at Lead Evaluator's D to Event 4.

Appendix D Operator Action Fo								Form I	ES-D-2	
Op Test No.:	NRC S	Scenario #	3	Event #	4		Page	10	of	18
Event Descrip	otion: F	Reactor Cool	ant Pum	p Seized Sh	aft					
Time	Time Position Applicant's Actions or Behavior									
Booth Ope	<b>Booth Operator:</b> When directed, EXECUTE RC15C, Reactor Coolant Pump #3 seized shaft.									np #3
Indication	s available:									
5A-3.3 – RC LOOP 3 1 OF 3 FLO LO 5B-1.1 – ANY RCP TRIP 5B-1.2 – 1 OF 4 RCP UNDRVOLT										
	1	-								
+30 sec	RO	RESPO	ND to A	Annunciato	or Alarms.					
	RO	RECOG	NIZE F	Reactor Co	olant Pur	1-03 np	trip.			
CRITICAL TASK	RO/BOP	DETER Reactor		Reactor is	not tripped	l and m	anual	lly TF	RIP	
	US	TRANSI	TION t	o EOP-0.0	)A, Reacto	or Trip c	or Saf	ety In	jectio	on.
	•									
	RCP trip ac to Events {			ssed, or a	t Lead Eva	aluator	's dis	creti	ion,	

Appendix D		Operator Action Form ES-D-2								
<b>I</b>										
Op Test No.:	NRC	Scenario #	3	Event #	5, 6 and 7	Page 11	of	18		
Event Description: Spurious Train B Safety Injection / CCW Pump Start Failure / Small Break LOCA										
Time	Position		Applicant's Actions or Behavior							

Booth Op	erator:	When directed, EXECUTE RP14B, Spurious Train B Safety Injection and RC17C.					
Indication	s available	<u>:</u>					
6C-1.1 – N	IAN RX TR	P					
	US	DIRECT performance of EOP-0.0A, Reactor Trip or Safety Injection.					
	RO	VERIFY Reactor Trip:					
		Reactor trip breakers – OPEN					
		Neutron flux - DECREASING					
	RO	VERIFY ALL control rod position rod bottom lights – ON.					
	BOP	VERIFY Turbine Trip:					
	BOF	All HP turbine stop valves – CLOSED.					
	BOP	VERIFY Power to AC Safeguards Busses:					
		AC safeguards busses – BOTH ENERGIZED.					
	RO	CHECK if SI is Actuated:					
		DETERMINE SI is actuated on Train B.					
		Manually ACTUATE SI on Train A.					
	RO	DETERMINE both Trains of SI actuated.					
NOTE:		0A, Attachment 2 steps performed by the BOP are identified the scenario.					

Appendix D	

Op Test No.:	NRC	Scenario #	3	Event #	5, 6 and 7	Page	12	of	18
Event Descrip	otion:	Spurious Trai	n B Safe	ety Injection /	CCW Pump Start F	ailure /	Small	Break	LOCA
Time	Position		Applicant's Actions or Behavior						

US/BOP	INITIATE Proper Safeguards Equipment Operation Per Attachment 2.
RO	VERIFY AFW Alignment:
	MDAFW Pumps – RUNNING
	Turbine Driven AFW Pump – RUNNING
	AFW total flow – GREATER THAN 460 GPM
	AFW valve alignment - PROPER ALIGNMENT
RO	VERIFY Containment Spray Not Required:
	• DETERMINE Containment pressure remained < 18.0 PSIG
	Containment Pressure < 18.0 PSIG
	VERIFY containment spray heat exchanger out valves – CLOSED.
	VERIFY containment spray pumps – RUNNING.
RO	DETERMINE Main Steam lines should NOT be Isolated:
	VERIFY the following:
	Containment pressure < 6.0 PSIG
	Steam line pressure > 610 PSIG
RO	CHECK RCS Temperature -
	• RCS average temperature stable at or trending to 557°F.
RO	CHECK PRZR Valve Status:
	PRZR Safeties – CLOSED
	NORMAL PRZR spray valves – CLOSED.
	PORVs - CLOSED
	Power to at least one block valve – AVAILABLE
	Block valves – AT LEAST ONE OPEN

Op Test No.:	NRC S	Scenario #         3         Event #         5, 6 and 7         Page         13         of         18
Event Descrip		Spurious Train B Safety Injection / CCW Pump Start Failure / Small Break LOCA
Time	Position	Applicant's Actions or Behavior
	1	
	RO	DETERMINE RCPs Should NOT Be Stopped:
		ECCS pumps – AT LEAST ONE RUNNING
		CCP and SI pump
		• RCS subcooling > 25°F.
	US	CHECK if Any SG Is Faulted:
		DETERMINE pressure in all SGs – NORMAL
	US	CHECK if SG Tubes are Not Ruptured:
		DETERMINE no SG tubes ruptured
	·	
	RO	DETERMINE RCS Is Intact.
		Containment pressure < 1.3 PSIG
		Containment recirculation sump levels – NORMAL
		Containment radiation – NORMAL (GRID 4)
	RO	DETERMINE If ECCS Flow Should Be Reduced:
		VERIFY Secondary heat sink:
		Narrow range level in at least one SG > 10%
		Total AFW flow to SGs > 460 GPM
		RCS subcooling > 25°F
		RCS pressure – STABLE OR INCREASING
		PRZR LEVEL > 13%
	I	
	US	TRANSITION to EOS-1.1A, Safety Injection Termination, Step 1.
NOTE:		teps are performed by the BOP as required per EOP-0.0A, nent 2. EOS-1.1A steps are identified later in the scenario.

 Appendix	D

Op Test No.:	NRC	Scenario #	3	Event #	5, 6 and 7	Page	14	of	18
Event Descrip	otion:	Spurious Trai	n B Safe	ety Injection /	CCW Pump Start	Failure /	Small	Break	LOCA
Time	Position		Applicant's Actions or Behavior						

BOP	VERIFY SSW Alignment:
	VERIFY SSW Pumps RUNNING.
	VERIFY diesel generator cooler SSW return flow.
BOP	VERIFY Safety Injection Pumps – RUNNING.
BOP	VERIFY Containment Isolation Phase A.
BOP	VERIFY Containment Isolation Phase A.
BOP	VERIFY Containment Ventilation Isolation.
I	
BOP	DETERMINE both CCW Pumps NOT RUNNING.
BOP	Manually START CCW Pump (1-02).
BOP	VERIFY RHR Pumps – RUNNING
BOP	VERIFY Proper CVCS Alignment:     VERIFY CCPs – RUNNING
	VERIFY CCPs – RUNNING     VERIFY Letdown Relief Valve isolation:
	Letdown orifice isolation valves – CLOSED.
	Letdown isolation valves – CLOSED.
	<ul> <li>1/1-LCV-459 and 1/1-LCV-460</li> </ul>
BOP	VERIFY ECCS flow:
	VERIFY CCP SI flow indicator.
	VERIFY RCS pressure > 1800 PSIG.
	VERIFY RCS pressure > 425 PSIG.
BOP	VERIFY Feedwater Isolation Complete:

Op Test No.:	NRC	Scenario # <u>3</u> Event # <u>5, 6 and 7</u> Page <u>15</u> of <u>18</u>						
Event Descrip	otion:	purious Train B Safety Injection / CCW Pump Start Failure / Small Break LOCA						
Time	Position	Applicant's Actions or Behavior						
		VERIFY feedwater isolation valves CLOSED.						
		VERIFY feedwater isolation bypass valves CLOSED.						
		VERIFY feedwater preheater bypass valves CLOSED.						
		VERIFY feedwater bypass control valves CLOSED.						
		VERIFY feedwater control valves CLOSED.						
		• VERIFY feedwater split flow bypass valves CLOSED.						
	BOP	VERIFY Diesel Generators – RUNNING.						
	DOD	VEDIEV Manitar Lighta Far CLL and Chadding illuminated						
	BOP	VERIFY Monitor Lights For SI Load Shedding illuminated.						
	BOP	VERIFY Proper SI alignment per MLB light indication.						
	201							
	BOP	VERIFY Safety Injection components alignment per Table 1.						
NOTE:	EOS-1	.1A, Safety Injection Termination steps begin here.						
	BOP	If diesels are RUNNING, PLACE Both DG EMER STOP/START Handswitches In START.						
	BOP	RESET SI.						
	BOP	RESET SI Sequencers.						
	BOP	RESET Containment Isolation Phase A and Phase B.						
	BOP	RESET Containment Spray Signal.						
	BOP/RO	ESTABLISH instrument Air And Nitrogen To Containment						
	BUF/KU	ESTABLISH instrument Air And Nitrogen To Containment.						

 Appendix	D

Operator Action

Op Test No.:	NRC S	cenario # <u>3</u> Event # <u>5, 6 and 7</u> Page <u>16</u> of <u>18</u>
Event Descrip	tion: S	purious Train B Safety Injection / CCW Pump Start Failure / Small Break LOCA
Time	Position	Applicant's Actions or Behavior
	RO	STOP All But One CCP and PLACE In Standby.
	US/RO	CHECK RCS Pressure – STABLE OR INCREASING.
I		
CRITICAL TASK	RO	ISOLATE CCP Injection Line Flow Path:
		CHECK CCP – SUCTION ALIGNED TO RWST.
		ALIGN CCP miniflow valves:
		OPEN CCP miniflow valves, 1/1-8110 and 1/1-8111.
		CLOSE CCP alternate miniflow isolation valves, 1/1- 8511A and 1/1-8511B.
		PLACE charging flow control valve in MANUAL and 35% demand.
		CLOSE the CCP injection line isolation valves:
		• 1/1-8801A and 1/1-8801B
	RO	ESTABLISH Charging Flow Path:
		• OPEN charging line isolation valves, 1/1-8105 and 1/1-8106.
		ADJUST charging flow control valve to establish charging flow.
		ADJUST RCP seal flow to RCPs to maintain between 6 gpm and 13 gpm.
	RO	CONTROL Charging Flow to Maintain PRZR Level.
	RO	CHECK If SI Pumps Should Be Stopped:
		CHECK RCS pressure:
		Pressure – STABLE OR INCREASING.
		Pressure > 1700 PSIG.
		STOP SI pumps and PLACE in standby.

Appendix D		Operator Action Form ES-D-2							
Op Test No.:	NRC	Scenario #	3	Event #	5, 6 and 7	Page	17	of	18
Event Descrip	otion:	Spurious Trai	n B Safe	ety Injection	CCW Pump Star	t Failure /	Small	Break	LOCA
Time	Desition			م بر ال مراجع ال	atta Aattana an Da	h			
Time	Position		Applicant's Actions or Behavior						

	RO	CHECK If RHR Pumps Should Be Stopped:
		RHR pumps RUNNING with suction aligned to RWST
		• STOP RHR pumps and place in standby.
		RESET RHR auto switchover.
B. O. CUE:	secured Depress	e high head injection valves and SI Pumps have been or if a transition to EOS-1.2A, Post LOCA Cooldown and surization is announced (crew decides that RCS is not stable asing), EXECUTE RC17C, SBLOCA @1700 gpm.
NOTE:	Depress	ay transition to EOS-1.2A, Post LOCA Cooldown and surization (per Step 12 of EOS-1.1A) if it is determined that ressure is not stable on increasing.
+20 min	US/RO	RECOGNIZE PZR level and subcooling lowering and TRANSITION to EOP-1.0.A, Loss of Reactor or Secondary Coolant.
NOTE:	valves o	ay choose to start ECCS Pumps, open high head injection or initiate Safety Injection. Any of these actions meets the EOP Guidelines.
CRITICAL TASK	RO	START ECCS Pumps <b>and/or</b> REALIGN high head injection <b>and/or</b> INITIATE Safety Injection.
NOTE:	EOP-1.0	A, Loss of Reactor or Secondary Coolant steps begin here.
	RO	DETERMINE RCPs Should Be Stopped:
		ECCS pumps – AT LEAST ONE RUNNING
		CCP and SI pump
		<ul> <li>RCS subcooling &lt; 25°F.</li> </ul>
		STOP all RCPs.

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Operator Action

Op Test No.:	NRC	Scenario #	3	Event #	5, 6 and 7	Page	18	of	18
Event Descrip	Event Description: Spurious Train B Safety Injection / CCW Pump Start Failure / Small Break LOCA								
Time	Position		Applicant's Actions or Behavior						

RO	DETERMINE that no SG is faulted.				
BOP	CHECK Intact SG levels:				
	• Narrow range level > 10%.				
	CONTROL AFW flow to maintain narrow range level between 10% and 50%.				
RO/BOP	CHECK Secondary Radiation – NORMAL.				
RO	CHECK PRZR PORVs And Block Valves available.				
US	DETERMINE ECCS Flow Should NOT Be Reduced.				
When high head Safet	y Injection flow is restored, TERMINATE the scenario.				

# UNIT: 1 UNIT SUPERVISOR RELIEF CHECKLIST (NRC Scenario #3)

## PART I TO BE PREPARED BY THE OFF-GOING UNIT SUPERVISOR.

# 1.0 SHIFT ACTIVITIES:

1.1 Activities Completed This Shift:

1.2 Activities In-Progress: Plant startup per IPO-002A, Plant Startup from Hot Standby.

 1.3
 Planned Activities:
 Raise Reactor power using control rods to ~2% power.

 Place Main Feedwater Pump in service when power level is stabilized and all MODE 1 LCOs are met.

## 2.0 PLANT AND EQUIPMENT STATUS:

2.1 Technical Specification Related Equipment Summary: None

2.2 Non-Technical Specification Equipment Summary: None

#### 3.0 **GENERAL INFORMATION**:

Raise Reactor power using control rods to ~2% power per IPO-002A, Plant Startup from Hot Standby.

#### 4.0 END OF SHIFT REVIEW:

LOGS – RO/BOP	Х	LOGS-PEO	Х	CLOSED eLCOARs ARCHIVED	Х	
OPTS COMPLETED	Х	DAILY ACTIVITIES LIST	Х	LCOARs REVIEWED	Х	_

#### PART II TO BE COMPLETED BY THE ON-COMING UNIT SUPERVISOR.

#### 1.0 CRITICAL PARAMETERS:

MOD	DE: <u>2</u>	REACTOR POWER:	1x10 <sup>-8</sup>	MWE:	0	
RCS		CONTROL ROD				
TAV	E: <u>557</u> °F	POSITION	176	ON BANK	D	
		RCS				
C <sub>b</sub> :	<u>1806</u> ppm	PRESS:	2235	osig		
				_		
Х	Protected Train	– Train A	Х	Unit 2 is in Mode 1	@ 100% pow	er
Х	<b>Risk Assessmer</b>	nt GREEN	Х	BAT $C_B = 7447$ ppr	n	