

Facility: SALEM 1 & 2 Scenario No.: NRC ESG-1 Op-Test No.: 07-01 NRC

Examiners: _____ Operators: _____

Initial Conditions: 100% Rated Thermal Power

Turnover: Unit at 100% power. 22 AFW pp is C/T. Lower power to 85% at 20% per hour in preparation for removing a Condensate Pump from service.

Event No.	Malf. No.	Event Type*	Event Description
1	N/A	N,R CRS/RO/PO	Power reduction for Condensate Pump emergent maint.
	1		EDG oil leak (TS)
2	2	I CRS/RO/PO	PZR level channel failure, letdown isolation, letdown re-establish (TS) Note: The RO will provide the PZR level channel failure initial response, the PO will restore letdown)
3	3	C CRS/RO/PO	Steam Generator Tube Leak
		M CRS/RO/PO	Steam Generator Tube Rupture
	4	C CRS/PO	SEC activated equipment fails to start
4	5	C CRS/PO	SG Atmospheric relief fails partially open


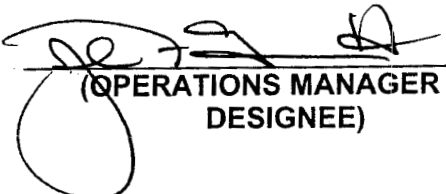
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

SIMULATOR EXAMINATION SCENARIO

SCENARIO TITLE: SGTR
SCENARIO NUMBER: J ILT NRC ESG-001
EFFECTIVE DATE: 8/19/2008
EXPECTED DURATION: 1.5 hours
REVISION NUMBER: 00
PROGRAM: ☐ L.O. REQUAL
☒ INITIAL LICENSE
☐ STA
☐ OTHER _____

Revision Summary:

Rev 0: New Issue for J ILT NRC exam

PREPARED BY:	<u>Ed Gallagher</u> (INSTRUCTOR)	<u>6/6/08</u> (DATE)
APPROVED BY:	<u></u> (OPERATIONS TRAINING MANAGER OR DESIGNEE)	<u>6/27/08</u> (DATE)
APPROVED BY:	<u></u> (OPERATIONS MANAGER OR DESIGNEE)	<u>6-29-08</u> (DATE)

I. OBJECTIVES

Enabling Objectives

- A. Given the unit at power the crew will reduce power to remove a Condensate Pump from service, IAW approved station procedures.
- B. Given the unit at power with a failure of a Pressurizer Level control channel, the crew will take action to stabilize PZR level and swap to a non-failed channel, IAW approved station procedures.
- C. Given a SGTL, the crew will identify and isolate the leaking SG, IAW approved station procedures.
- D. Given the unit with a SGTR, take actions to minimize off site dose and RCS leakage, IAW approved station procedures.

II. MAJOR EVENTS

- A. Power Reduction to 85%
- B. Oil Leak on 2B EDG
- C. Failure of PZR level Channel 1
- D. SGTL
- E. SGTR on 23 SG with subsequent failure of 23MS10 to control pressure

III. SCENARIO SUMMARY

- A. The crew will receive the unit at 100% power with all system in automatic. One major piece of equipment will be C/Ted, 22 AFW Pump.
- B. Once the crew takes the watch they will reduce reactor power to 85% at 20% per hour to remove 21 Condensate pump from service due to an emergent motor vibration problem.
- C. Once the power reduction to 85% is underway the control room will receive a call from the primary duty operator that 2B EDG has a major oil leak on the piping downstream of the lube oil heater discharge check valve. The crew will evaluate the leak location and declare 2B EDG inoperable and enter the appropriate TSAS.
- D. After the TSAS has been evaluated for the 2B EDG, the controlling PZR level channel will fail low causing letdown isolation and increased charging flow. The crew will enter AB.CVC-0001, take manual control of charging and restore letdown.
- E. When letdown has been restored a SGTL will occur on 23 SG. The CRS will enter AB.SG-0001 and direct the crew to perform actions to address the SGTL. During the SGTL, the SG tube will rupture. The CRS will direct a manual SI initiation.
- F. The RO will manually initiate SI and commence the Immediate Actions of EOP-TRIP-1. The CRS will perform EOP-TRIP-1 and transition to EOP-SGTR-1. After the ruptured SG is isolated the 23MS10 will fail partially open in Automatic. The crew will take manual control of 23MS10.
- G. The crew will perform actions of EOP-SGTR-1 to cool down and depressurize the RCS, and subsequently terminate SI flow.

IV. INITIAL CONDITIONS

Presnapped IC-241 from portable exam drive

MALFUNCTIONS:

SELF-CHECK	Description	Delay	Ramp	Trigger	Severity
1.	PR0017A Pzr Lvl CH I (LT459) Fails H/L	NA	NA	RT-2	0
2.	SG0078C 23 SG Tube Rupture	NA	3:00	RT-4	25
3. *	CV0208A 21 CV pump Trip *	NA	NA	ET-3	Tripped
4. *	CV0208B 22 CV pump Trip *	NA	NA	ET-3	Tripped

* See note on page 12

REMOTES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Condition
1.	AF26D 22 AFW Pump Rack Out	NA	NA	NA	Tagged
2.	AF25D 22 AFW Pump Bkr Cont Pwr	NA	NA	NA	Off
3.	DG17D 2B DIESEL GEN ISOCH/DROOP SW	NA	NA	RT-1	Droop
4.	DG19D 2B DIESEL GEN LOCKED OUT	NA	NA	RT-12	L/ Out
5. *	DG03D DEENERGIZE "C" SEC CABINET *	NA	NA	ET-3	Yes
6. *	DG02D DEENERGIZE "B" SEC CABINET *	NA	NA	ET-3	Yes
7.	MS06A 23MS45 23 STM GEN STM SUP-23 AFP	NA	NA	Et-10	0
8.	AF01D 23 AUX FP TRIP RESET	NA	NA	ET-11	Reset

* See note on page 12

OVERRIDES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Action
1.	CD01 OVDI 2B DIESEL GEN-AUTO	NA	NA	NA	On
2.	CD01 OVLO 2B DIESEL GEN-AUTO	NA	NA	NA	On
3.	CD01 OVLO 2B DIESEL GEN-LOCAL MANUAL	NA	NA	NA	Off
4.	CF15 OVAO 23MS10 SP	:20	NA	RT-5	1045
5.	CF16 OVDI 23MS10 Press SP Decrease	:20	NA	RT-5	On
6.	CF16 OVLO 23MS10 Press SP Decrease	:20	NA	RT-5	Off

EVENT TRIGGERS:

SELF-CHECK	ET#n	Description	Command
1.	ET-3	Monp254<10	

TAGGED EQUIPMENT:

Description

- _____ 1. RH1 and RH2
- _____ 2. VC 1-4
- _____ 3. RH 18's
- _____ 4. RCPs (SELF CHECK)
- _____ 5. RT (SELF CHECK)
- _____ 6. MS 167s (SELF CHECK)
- _____ 7. 500 KV SWYD (SELF CHECK).
- _____ 8. 23 CV Pump (SELF CHECK)
- _____ 9. 22 AFW Pump (C/T)

OTHER CONDITIONS:

Description

- _____ 1. Ensure Channel 1 Pressurizer Level selected for control

V. SEQUENCE OF EVENTS

- A. State shift job assignments:
- B. Hold a shift briefing, detailing instruction to the shift: (provide CREW members a copy of the shift turnover sheet)
- C. Inform the crew "The simulator is running. You may commence panel walkdowns at this time. CRS please inform me when your crew is ready to assume the shift".
- D. Allow sufficient time for panel walk-downs. When informed by the CRS that the crew is ready to assume the shift, ensure the simulator is cleared of unauthorized personnel.
- E. Do not review objectives with crew

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>1. Power Reduction to 85%</p> <p>CREW will be provided with a OP-AP-300-1004 filled out with correct information for power reduction boration</p>	<ul style="list-style-type: none"> • CRS briefs crew on evolution 	
<p>IO.ZZ-0004 will be entered but no major action is required until 85% CRS may decide to perform power reduction IAW AB.LOAD-0001</p>	<ul style="list-style-type: none"> • CRS implements S2.OP-IO.ZZ-0004 • CRS directs RO/PO to commence a power reduction to 85% at 20%/hr • PO sets-up DEHC for correct reduction and rate IAW S2.OP-SO.TRB-0002 • CRS directs RO to commence a boration at rate and gallon amount as determined during brief IAW S2.OP-SO.CVC-0006 • RO monitors reactor parameters to maintain Tavg within programmed value • PO monitors main turbine response and trends Main turbine parameters on plant computer • PO monitors SGFP suction pressure to ensure it remains greater than 320 psig • PO monitors condenser Delta T's 	
<p>Proceed to next event when the power reduction has proceeded to the satisfaction of the lead evaluator</p>	<ul style="list-style-type: none"> • CREW reviews S2.OP-SO.CN-0001 to remove 21 Condensate pump from service 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
2. 2B EDG Lube Oil Leak Insert RT-1 at direction of lead Evaluator	<ul style="list-style-type: none"> PO reports console alarm for 2B EDG trouble 	
After 2 mins report as primary NEO that alarm is for crankcase level low and that there is an oil leak on the flange of the oil heater outlet check valve 2DA36B	<ul style="list-style-type: none"> CRS dispatches primary NEO to investigate trouble alarm 	
Crew may decide to suspend load reduction if not completed until Diesel actions are complete	<ul style="list-style-type: none"> Crew reviews print and determines that leak is not isolable 	
Insert RT-12 when directed to secure the pre-lube pump and Lock Out Diesel	<ul style="list-style-type: none"> CRS directs to NEO to secure the 2B pre-lube pump and lock out 2B EDG 	
If crew requests EDG operator to reset local alarm then insert RT-11	<ul style="list-style-type: none"> PO reports OHA J-12 and Aux Alarm when 2B EDG locked out CRS refers to TS and enters TSAS 3.8.1.1.b action b 	
Report as WCC supv that 3RD NCO will perform line surveillance	<ul style="list-style-type: none"> CRS requests 3rd NCO to perform Line surveillance 	
Proceed to next event when TS determination is made	<ul style="list-style-type: none"> CRS reviews OOS equipment and determines no additional equipment needs to be declared Inoperable. If stopped, CRS briefs re-commencing load reduction to remove CN pump 	

- Not a good malfunction for RU/BOP
 - Just a TS call for the CRS

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>3. Pressurizer Level Channel 1 Fails Low</p>		
<p>Enter RT-2, PZR Lvl Channel 1 fails to 0</p>	<ul style="list-style-type: none"> RO responds to OHA E-36 "Pzr Htr Off Level LO" and reports that Pressurizer level Channel 1 has failed low, PZR heaters are off, and Letdown is isolated RO requests permission to take charging pump master flow controller to manual and stabilize PZR level CRS concurs with RO assessment and directs master flow controller placed in manual 	
<p>This may have been completed during EDG leak</p>	<ul style="list-style-type: none"> CRS may direct load reduction stopped and boration secured CRS enters S2.OP-AB.CVC-0001 CRS directs PO to implement CAS RO reports charging pump is in service RO reports CV pump is not cavitating RO reports that controlling pressurizer level channel 1 is failed 	
<p>Flow may already be in manual</p>	<ul style="list-style-type: none"> RO adjust master flow controller to control PZR level RO selects channel 3 for controlling channel RO restores Pressurizer Heaters 	
<p>CRS may direct RO to restore letdown, but should then insure PO is monitoring reactor</p>	<ul style="list-style-type: none"> PO restores letdown CRS conducts brief and discusses contingent actions. Also during brief informs crew that TSAS 3.3.1.1. act 6 is applicable. 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>Auto make-up may occur due to letdown isolation</p>	<ul style="list-style-type: none"> CRS directs RO to restore PZR level to program and place master flow controller to AUTO when Pressurizer level is restored to program 	
<p>Proceed to next event when letdown is restored or at the direction of the lead evaluator</p>	<ul style="list-style-type: none"> CRS requests I&C assistance to remove failed channel from service 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>4. Tube Leak on 23 SG</p> <p>ENTER RT-4 23 SGTL, 25 GPM after letdown is restored as directed by Lead evaluator</p>	<ul style="list-style-type: none"> • RO reports OHA A-6 "RMS HI Rad or Trouble" verifies on CRT 2R53C in alarm 	
<p>Crew may enter AB.RAD-0001 then transition to AB.SG-0001</p>	<ul style="list-style-type: none"> • CRS directs monitoring of 2R19C and 2R15 to confirm status of SGTL • PO informs CRS that 2R19C and 2R15 are rising as expected for tube leak • PO acknowledges multiple re-flashes of A-6 for alarms on 2R15, 2R19C and 2R41d • PO reports Blowdown is isolated • CRS enters S2.OP-AB.SG-0001 • CRS directs RO to implement Attachment 1 CAS • CRS requests SM implement ECG • CRS directs NEO to de-energize turbine and polisher area sumps 	
<p>RO may initially report PZR level as stable due to slow ramp of SGTL and restoration of PZR level from loss of letdown</p>	<ul style="list-style-type: none"> • RO reports PZR level lowering slowly • CRS directs a swap to centrifugal charging pump 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>Sim Driver: If 21 CV pump is started delete MALF:CV0208B and REM: DG02D from ET-3</p> <p>If 22 CV pump is started then delete MALF:CV028A and REM:DG03D from ET-3</p>	<ul style="list-style-type: none"> • RO places a centrifugal charging pump in service by performing the following: <ul style="list-style-type: none"> ◦ Closing CV55 ◦ Starts 21 or 22 CV Pump ◦ Places 23 CV pump in manual and lowers speed ◦ Adjust CV55 to maintain stable charging flow and seal injection flow ◦ Stops 23 CV Pump ◦ Places CV55 in automatic 	
<p>Due to small size of leak, PZR level can be stabilized and CRS may decide to not reduce letdown</p>	<ul style="list-style-type: none"> • CRS directs letdown flow to minimum • RO reduces letdown to minimum 	
<p>At some point during performance of AB.SG-0001 the CRS may stop to have a brief and discuss actions and contingencies</p>	<ul style="list-style-type: none"> • RO adjusts charging to stabilize Pressurizer level and estimate leak rate 	
<p>Leak rate is >75 gpd and has increased at >30 gpd/hr Once shut down determination is made, when directed by the lead examiner, Modify SG0078B to 950 gpm no ramp Record Time: : : </p>	<ul style="list-style-type: none"> • CRS determines that Action level 3 is met and Unit must be less than 50% power in 1 hour and must be in Mode 3 in the next 2 hours • RO informs CRS that leak rate has increased and PZR level is lowering rapidly • CRS briefs crew that leak is beyond capacity of makeup system and directs a Rx trip and SI 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
5. SGTR ET-3 will enter on Reactor Trip to trip in-service CV pump and de-energize SEC for bus with remaining pump	<ul style="list-style-type: none"> RO trips reactor, confirms Rx trip and initiates SI RO performs I/As of EOP-TRIP-1 CRS enters EOP-TRIP-1 CRS confirms immediate actions RO announces reactor trip and request SM and STA report to control room 	
<p><i>?? rad alarm or SG increase</i></p> CAS item to isolate 23 SG CT#1 (E-3 -A) Close 23AF11 and 21 within 10 min of identification of rupture and complete isolation of Ruptured Steam Generator Time of Isolation: ____:____:____ SAT ____ UNSAT ____	<ul style="list-style-type: none"> When Immediate Actions are complete PO requests permission to throttle AFW and isolate 23 SG by closing 23AF11 and 21 CRS directs isolation of 23 SG CREW continues with EOP-TRIP-1 RO informs CRS that BIT flow is zero PO evaluates AFW status and SEC Loading and reports that 22 AFW Pump is unavailable and multiple equipment from C bus failed to load, and 21 CV pump has tripped CRS directs B and C SECs blocked and reset 	
CRS may dispatch an operator to de-energize C(B) sec, if so after 2 min report as NEO that C(B) sec was discovered Tripped	<ul style="list-style-type: none"> PO determines that C sec is de-energized and resets B SEC RO attempts to start 21 CV pump and informs CRS that it is tripped 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>CT#2 (E-0 -- I): Establish flow from at least 1 high-head ECCS pump before transition from EOP-TRIP-1 SAT ____ UNSAT ____</p>	<ul style="list-style-type: none"> CRS directs C bus equipment started including: 22 CV pump, 22 SI pump, 23 and 25 CFCU in low speed, 2 ECAC, 21 Aux bldg supply fan, and 23 Aux bldg exh fan 	
<p>If B SEC is used RO will start; 22 RHR, 22 and 24 CFCU, 21 CV pump, and attempt to start 22CV pump</p>	<ul style="list-style-type: none"> RO determines containment pressure has remained less than 15 psig CRS conducts brief to discuss plant status and minimizes length due to time critical nature of SGTR PO verifies all Vital busses energized RO verifies CAV and Swgr vent status RO verifies 2 CC pumps running RO evaluates SI status as within limits, and BIT flow is restored. PO maintains AFW flow >22E4 lbm/hr until 1 SG is greater than 9% and then throttles to maintain 9-33% RO informs CRS that RCS temperature is stable at 547°F RO reports Reactor Trip Breakers are open RO reports both Pressurizer PORVs are closed, and block valves are open PO evaluates all steam generator pressure are stable or rising and no faulted steam generator exist CREW transitions to SGTR-1 based on 23 SG Level rising in an uncontrolled manner CREW identifies 23 SG as ruptured SG 	

with an SI, why won't this be met automatically ???

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<div data-bbox="142 372 685 441"> <p>Insert RT-5 after 23MS167 is closed. RT-5: 23MS10 setpoint fails low</p> </div>	<ul style="list-style-type: none"> PO adjusts 23MS10 setpoint to 1045 psig 	
<div data-bbox="181 448 685 625"> <p><i>closing 23MS10 - C1 ???</i></p> </div> <div data-bbox="142 713 685 879"> <p>With 23MS10 in manual PO will have to control pressure in 23SG to prevent lifting a SG safety valve. CRS should designate a band of pressure control for PO</p> </div>	<ul style="list-style-type: none"> PO closes 23MS7, 18, 167 and GB4 PO informs CRS that 23MS10 is opening prior to SP is causing 23 SG to depressurize CRS directs PO to take manual control and close 23MS10 PO places 23MS10 in manual and closes the valve. 	
<div data-bbox="142 1153 685 1252"> <p>PO maintains 22e4 AFW flow to 24 SG using 24AF21 unless 1 SG level is >9%</p> </div>	<ul style="list-style-type: none"> PO determines 23 AFW pump is not required to maintain feed flow since 21 AFW pump feeds 23/24 SGs and can provide sufficient AFW flow for cooldown 	
<div data-bbox="142 1289 685 1554"> <p>CRS may request 23 AFW pump reset when 23MS45 is closed to allow feeding 21 and 22 SG, he also may request 21 and 22AF923 crossties opened. This will also require restoration of Control power to 22 AFW pump or manual control of AF21s</p> </div>	<ul style="list-style-type: none"> PO trips and stops 23 AFW pump CRS dispatches and NEO with RAD Pro to close 23MS45 	
<div data-bbox="142 1591 685 1662"> <p>After 3 mins Insert RT-10 and inform CRS that 23MS45 is closed.</p> </div>	<ul style="list-style-type: none"> CRS dispatches an operator to close 2SS333 PO determines 23 SG is isolated from intact SGs and feed flow should remain isolated 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>When directed insert RT-11, CRS should brief operator that pump is going to start when reset.</p>	<ul style="list-style-type: none"> • RO reports PORVs closed and block valves open • PO determines no SG is faulted • CREW resets safeguards and opens 21 and 22CA330s • RO stops both RHR pumps • PO evaluates 23 SG as greater than 375 and not faulted • CRS dispatches operator to shift Gland seal supply to U1 • CREW determines target temperature is 503°F 	
<p>AFW status should not delay initiation of cooldown; all intact SGs should be used for cooldown.</p>	<ul style="list-style-type: none"> • CREW commences rapid cooldown to target temperature • PO selects bypass Tavg when RCS is <543° 	
<p>CT# 3 (E-3 -B): Establish/maintain an RCS temperature so that a transition from SGTR-1 does not occur SAT _____ UNSAT _____</p>	<ul style="list-style-type: none"> • PO cools down at max rate using main steam dumps 	
<p>PO must set steam dumps to insure RCS temperature is maintained below target to insure Subcooling during subsequent depressurization</p>	<ul style="list-style-type: none"> • PO stops cooldown when target temperature is reached and dumps steam to stabilize temp • PO determines 23 SG press is stable • RO reports subcooling >20° 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>At some point the crew may decide that spray is no longer effectively de-pressurizing the RCS and complete the depressurization using a PORV</p>	<ul style="list-style-type: none"> • Crew determines normal spray is available and depressurizes using normal spray • RO terminates depressurization when criteria of table E is met 	
<p>CT# 4 (E-3 --C): Depressurize RCS until Ruptured SG and RCS pressure are equal and PZR level is $\geq 11\%$ with Subcooling >0, before water release from ruptured SG PORV or Safety valve SAT _____ UNSAT _____</p>	<ul style="list-style-type: none"> • CREW terminates SI 	
<p>Evaluator Note: ECG Classification is ALERT IAW EAL 3.2.3.a. Upgrade to SAE based on failed MS10 should not be made as malfunctioning valve was isolable from the control room</p>		
<p>Terminate scenario when Depressurization is complete or at discretion of lead evaluator</p>		

VI. SCENARIO REFERENCES

- A. Alarm Response Procedures (Various)
- B. Technical Specifications
- C. Emergency Plan (ECG)
- D. SC.OP-AP.ZZ-0102(Q), Use of Procedures
- E. S2.OP-SO.CN-0001 – Condensate System Operation
- F. S2.OP-SO.CVC-0006 – Boron Concentration Control
- G. S2.OP-IO.ZZ-0004 – Power Operation
- H. S2.OP-AB.CVC-0001 – Loss of Charging
- I. S2.OP-AB.SG-0001 – Steam Generator Tube Leak
- J. 2-EOP-TRIP-1 - Reactor Trip or Safety Injection
- K. 2-EOP-SGTR-1 – Steam Generator Tube Rupture

VII. ESG CRITICAL TASK RATIONAL

CT#1 (E-3 --A): Close 21AF11 and 21 within 10 min on identification of fault and complete isolation of Ruptured Steam Generator

Basis Failure to isolate the ruptured SG causes a loss of differential pressure between the ruptured SG and intact SGs. Upon loss of differential pressure the crew must transition to a contingency procedure that "necessitates the crew taking compensating action that complicates the event mitigation strategy..."

For feedwater, isolation must occur after ruptured SG level exceeds minimum indication (9%)...Any delay in the AFW isolation allows the ruptured SG level to increase as the AFW adds additional inventory along with the primary to secondary leakage. Too long a delay (>10 min) prevents the crew from depressurizing and terminating SI before excessive inventory seriously damages the SG as a fission product barrier.

CT#2 (E-0 -- I): Establish flow from at least 1 high-head ECCS pump before transition from EOP-TRIP-1

Basis Failure to manually start at least 1 high-head ECCS pump under the postulated conditions constitutes "mis-operation or incorrect crew performance which leads to degraded ECCS...Capacity

CT#3 (E-3 --B) Establish/maintain an RCS temperature so that a transition from SGTR-1 does not occur

Basis Failure to establish and maintain correct RCS temperature during a SGTR leads to a transition from SGTR-1 to a contingency procedure, which constitutes an incorrect performance that "necessitates the crew taking compensating action that complicates the event mitigation strategy..."

CT# 4 (E-3 --C) Depressurize RCS until Ruptured SG and RCS pressure are equal and PZR level is $\geq 11\%$ with Subcooling >0 , before water release from ruptured SG PORV or Safety valve

Basis Failure to stop reactor coolant leakage into a ruptured SG by depressurizing the RCS needlessly complicates mitigation of the event. It also constitutes a "significant reduction of safety margin beyond that irreparably introduced by the scenario

VIII. ESG - PSA RELATIONSHIP EVALUATION

**S-ILT-2006 NRC ESG-1
SALEM ESG - PRA RELATIONSHIPS EVALUATION FORM**

EVENTS LEADING TO CORE DAMAGE

<u>Y/N</u>	<u>EVENT</u>	<u>Y/N</u>	<u>EVENT</u>
<u>N</u>	TRANSIENTS with PCS Unavailable	<u>N</u>	Loss of Service Water
<u>Y</u>	Steam Generator Tube Rupture	<u>N</u>	Loss of CCW
<u>N</u>	Loss of Offsite Power	<u>N</u>	Loss of Control Air
<u>N</u>	Loss of Switchgear and Pen Area Ventilation	<u>N</u>	Station Black Out
<u>N</u>	LOCA		

COMPONENT/TRAIN/SYSTEM UNAVAILABILITY THAT INCREASES CORE DAMAGE FREQUENCY

<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>	<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>
<u>N</u>	Containment Sump Strainers	<u>N</u>	Gas Turbine
<u>N</u>	SSWS Valves to Turbine Generator Area	<u>N</u>	Any Diesel Generator
<u>N</u>	RHR Suction Line valves from Hot Leg	<u>Y</u>	Auxiliary Feed Pump
	CVCS Letdown line Control and Isolation		
<u>N</u>	Valves	<u>N</u>	SBO Air Compressor

OPERATOR ACTIONS IMPORTANT IN PREVENTING CORE DAMAGE

<u>Y/N</u>	<u>OPERATOR ACTION</u>
<u>N</u>	Restore AC power during SBO
<u>N</u>	Connect to gas turbine
<u>N</u>	Trip Reactor and RCPs after loss of component cooling system
<u>N</u>	Re-align RHR system for re-circulation
<u>N</u>	Un-isolate the available CCW Heat Exchanger
<u>N</u>	Isolate the CVCS letdown path and transfer charging suction to RWST
<u>Y</u>	Cooldown the RCS and depressurize the system
<u>Y</u>	Isolate the affected Steam generator which has the tube ruptures
<u>Y</u>	Early depressurize RCS
<u>N</u>	Initiate feed and bleed

Complete this evaluation form for each ESG.

**UNIT TWO PLANT STATUS
TODAY**

MODE: 1 POWER: 100 RCS BORON: 731 MWe: 1200

SHUTDOWN SAFETY SYSTEM STATUS (5, 6 & DEFUELED):

N/A

REACTIVITY PARAMETERS

Core Burn-up 10,500 MWD/MTU, reactivity plan provided

MOST LIMITING LCO AND DATE/TIME OF EXPIRATION:

3.7.1.2.a action a. 22 AFW pump C/T

EVOLUTIONS/PROCEDURES/SURVEILLANCES IN PROGRESS:

Shutdown to 85% at 20% per hour to support removal of 21 condensate pump from service, due to motor vibrations

ABNORMAL PLANT CONFIGURATIONS:

CONTROL ROOM:

Unit 1 and Hope Creek at 100% power.
No penalty minutes in the last 24 hrs.

PRIMARY:

NONE

SECONDARY:

Heating steam is aligned to unit 1.

RADWASTE:

No discharges in progress

CIRCULATING WATER/SERVICE WATER:

X. SIMULATOR ESG REVIEW/VALIDATION CHECKLIST

Note: Attach a separate copy of this form to each scenario reviewed. This form is used as guidance for the examination team as they conduct their review for the proposed scenarios.

EXAMINATION SCENARIO GUIDE (ESG) REVIEW/ VALIDATION

Note: This form is used as guidance for an examination team to conduct a review for the proposed exam scenario(s). Attach a separate copy of this form to each scenario reviewed.

SELF-CHECK

ESG- "J" ILT NRC-ESG-001

REVIEWER: Ed Gallagher

- ☐ 1. **THE SCENARIO HAS CLEARLY STATED OBJECTIVES IN THE SCENARIO.**
- ☐ 2. The initial conditions are realistic, equipment and/or instrumentation may be out of service, but it does not cue the crew into expected events.
- ☐ 3. Each event description consists of:
 - The point in the scenario when it is to be initiated,
 - The malfunction(s) that are entered to initiate the event,
 - The symptoms/cues that will be visible to the crew,
 - The expected operator actions (by shift position), and
 - The event termination point.
- ☐ 4. The use of non-mechanistic failures (e.g. pipe break) should be limited to one or a credible preceding event has occurred.
- ☐ 5. The events are valid with regard to physics and thermodynamics.
- ☐ 6. Sequencing/timing of events is reasonable (e.g. the crew has time to respond to the malfunctions in an appropriate time frame and implements procedures and/or corrective actions).
- ☐ 7. Sequencing/timing of events is reasonable, and allows for the examination team to obtain complete evaluation results commensurate with the scenario objectives.
- ☐ 8. If time compression techniques are used, scenario summary clearly so indicates.
- ☐ 9. The simulator modeling is not altered.
- ☐ 10. All crew competencies can be evaluated.
- ☐ 11. Appropriate reference materials are available (SOERs, LERs, etc.).
- ☐ 12. If the sampling plan indicates that the scenario was used for training during the requalification cycle, evaluate the need to modify or replace the scenario.
- ☐ 13. Proper critical task methodology is used IAW NRC procedures.
- ☐ 14. ESG-PSA Evaluation Form is completed for the scenario at the applicable facility.

SCENARIO: J ILT NRC-ESG-1

REVIEWER: Ed Gallagher

INITIAL		TARGET QUANTITATIVE ATTRIBUTES
EG	5	• Total malfunctions inserted: 5-8
EG	2	• Malfunctions that occur after EOP entry: 1-2
EG	2	• Abnormal Events: 2-4
EG	1	• Major Transients: 1-2
EG	1	• EOPs requiring substantive actions (not including TRIP-1): 1-2
EG	0	• EOP Contingency Procedures used: 0-2
EG	84	• Approximate scenario run time: 75-90 minutes
EG	50%	• EOP run time: 40-70% of scenario run time
EG	4	• Crew Critical Tasks: 2-3

COMMENTS:

ATTACHMENT 1
SIMULATOR READY-FOR-TRAINING CHECKLIST

- _____ 1. Verify simulator is in correct load for training
- _____ 2. All required computer terminals in operation
- _____ 3. Simulator clocks synchronized
- _____ 4. Required chart recorders advanced and ON (proper paper installed)
- _____ 5. Rod step counters correct (channel check)
- _____ 6. All tagged equipment properly secured and documented (TSAS Log filled out)
- _____ 7. DL-10 log up-to-date
- _____ 8. Required procedures clean
- _____ 9. All OHA lamps operating (OHA Test)
- _____ 10. All printers have adequate paper AND functional ribbon
- _____ 11. Procedure pens available
- _____ 12. Procedures in progress open and signed-off to proper step
- _____ 13. Shift manning sheet available
- _____ 14. SPDS reset
- _____ 15. Reference verification performed with required documents available
- _____ 16. Ensure a current RCS Leak Rate Worksheet is placed by Aux Alarm Typewriter with Baseline Data filled out
- _____ 17. Required keys available
- _____ 18. Video Tape (if applicable)
- _____ 19. Ensure ECG Classification is correct - - 960502140 CRCA-03
- _____ 20. Reset P-250 Rod Counters

ATTACHMENT 2 CRITICAL TASK METHODOLOGY

In reviewing each proposed CT, the examination team assesses the task to ensure, that it is essential to safety. A task is essential to safety if, in the judgment of the examination team, the improper performance or omission of this task by a licensee will result in direct adverse consequences or in significant degradation in the mitigative capability of the plant.

The examination team determines if an automatically actuated plant system would have been required to mitigate the consequences of an individual's incorrect performance. If incorrect performance of a task by an individual necessitates the crew taking compensatory action that would complicate the event mitigation strategy, the task is safety significant.

I. Examples of CTs involving essential safety actions include those for which operation or correct performance prevents...

- degradation of any barrier to fission product release
- degraded emergency core cooling system (ECCS) or emergency power capacity
- a violation of a safety limit
- a violation of the facility license condition
- incorrect reactivity control (such as failure to initiate Emergency Boration or Standby Liquid Control, or manually insert control rods)
- a significant reduction of safety margin beyond that irreparably introduced by the scenario

A. Examples of CTs involving essential safety actions include those for which a crew demonstrates the ability to...

- effectively direct or manipulate engineered safety feature (ESF) controls that would prevent any condition described in the previous paragraph.
- recognize a failure or an incorrect automatic actuation of an ESF system or component.
- take one or more actions that would prevent a challenge to plant safety.
- prevent inappropriate actions that create a challenge to plant safety (such as an unintentional Reactor Protection System (RPS) or ESF actuation).

ATTACHMENT 3

ESG PRE-JOB BRIEF CHECKLIST

EXAMINATION SCENARIO GUIDE (ESG) Pre-Job Brief Checklist

Note: This checklist is to be completed by the Lead Examiner prior to evaluating an ESG. The Lead Examiner should lead a pre-job brief with all the examiners and simulator operators that includes, but is not limited to the following:

ESG "J" ILT NRC-ESG-001 Lead Examiner:
: _____

- ___ 1. ESG overview and sequence of major events.
- ___ 2. Determine which optional events will be performed, if any.
- ___ 3. ESG summary of Critical Tasks.
- ___ 4. Assign examiners to observe specific watch standers.
- ___ 5. Assign examiner ownership for observing and documenting performance / non-performance of Critical Tasks.
- ___ 6. Review alternate path(s) identified by the ESG.
- ___ 7. Assign examiner to document data related to the performance of Critical Tasks.
- ___ 8. Determines what parameters will be recorded in "Data Collection."

Ensure SOE recorder is recording.

Facility: SALEM 1 & 2 Scenario No.: NRC ESG-2 Op-Test No.: 07-01 NRC

Examiners: _____ Operators: _____

Initial Conditions: 1×10^8 Amps for critical data.

Turnover: Raise power to 3-4%.

Event No.	Malf. No.	Event Type*	Event Description
		R,N CRS/RO	Raise Rx power to 3-4%
1	1		IR NI fails low (TS)
2	2	C CRS/RO	D VIB deenergizes causing no Auto or Manual rod control just as Rx is entering POAH (TS)
	3	C PO	1 of 2 operating MDAFW pps trip on Rx trip.
3	4	M CRS/RO	RCS leak progressing to LBLOCA w Auto SI failure.
		C CRS/RO/PO	Various SEC initiated components malfunction (RHR pp fail to start, no auto CS)
4	5	C CRS/RO/PO	Loss of Emergency Recirc

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

SIMULATOR EXAMINATION SCENARIO

SCENARIO TITLE: Large Break LOCA with loss of Recirc

SCENARIO NUMBER: J ILT NRC ESG-002

EFFECTIVE DATE: 8/19/2008

EXPECTED DURATION: 1.5 hours

REVISION NUMBER: 00

PROGRAM: ☐ L.O. REQUAL

☒ INITIAL LICENSE

☐ STA

☐ OTHER _____

Revision Summary:

Rev 0: New Issue for J ILT NRC exam

PREPARED BY: Ed Gallagher
(INSTRUCTOR)

6/6/08
(DATE)

APPROVED BY: 
(OPERATIONS TRAINING
MANAGER OR DESIGNEE)

6/27/08
(DATE)

APPROVED BY: 
(OPERATIONS MANAGER OR
DESIGNEE)

6-29-08
(DATE)

I. OBJECTIVES

Enabling Objectives

- A. Given the unit in hot standby (mode 3) during a reactor startup, DIRECT actions to startup the reactor to the Point Of Adding Heat (POAH) by control rods or dilution in accordance with the approved station procedures.
- B. Given the unit in mode 3, the crew will perform a reactor startup to the POAH, in accordance with S2.OP-IO.ZZ-0003 (Q).
- C. Given a failure of an intermediate range instrument, take corrective action for an intermediate range instrument failure IAW AB.NIS-0001.
- D. Given indications of a loss or malfunction of a safety related electrical distribution system, DIRECT the response to the loss or malfunction in accordance with the approved station procedures.
- E. Given the order or indications of a loss or malfunction of a safety related electrical distribution system, perform actions as the nuclear control operator to RESPOND to the loss or malfunction in accordance with the approved station procedures.
- F. Given indication of a loss of coolant accident (LOCA), DIRECT the immediate response to the LOCA in accordance with the approved station procedures.
- G. Given the order or indications of a loss of coolant accident (LOCA), complete actions as the nuclear control operator to PERFORM the immediate response to the LOCA in accordance with the approved station procedures.
- H. Given a loss of coolant accident (LOCA) and a loss of emergency recirculation, DIRECT actions to respond to the emergency recirculation loss in accordance with the approved station procedures.
- I. Given the order or a loss of coolant accident (LOCA) with indication of a loss of emergency recirculation, perform actions as the nuclear control operator to RESPOND to the loss of emergency recirculation in accordance with the approved station procedures.

II. MAJOR EVENTS

- A. Power Increase to POAH
- B. Intermediate Range NI channel fails Low
- C. D Vital Instrument Bus Fails causing loss of Rod Control
- D. RCS leak progressing to LB LOCA
- E. Loss of Emergency Recirculation

III. SCENARIO SUMMARY

- A. The crew will receive the unit at 10 e-8 in the intermediate range with all systems in automatic. Orders to the shift are to raise power, place the Unit in Mode 1, and prepare for placing the turbine on line.
- B. Once the crew takes the watch they will initiate a power increase at <1 decade per min.
- C. Once the power increase is underway Intermediate Range N35 will fail low. Crew will remove the channel from service, review Tech Specs and determine power must be maintained <5%
- D. After the TSAS has been evaluated for the N35, the crew will be told to stabilize power in the power range. As power is approaching the POAH D Vital instrument bus will deenergize. This will cause a loss of Rod Control, the steam dumps will fail closed and 21 and 24MS10 will have local control only. The Crew will decide that there is no positive control of the reactor and initiate a reactor trip.
- E. When the Reactor trips 22AFW pump will trip, the PO will compensate by feeding 21 and 22 SG with the 23 AFW pump.
- F. After the crew transitions to EOP-TRIP-2 a large RCS leak will develop, the crew will initiate a safety injection and return to TRIP-1. After the crew initiates an SI a DBA LOCA will occur. The crew will initiate Containment Spray.
- G. The crew will perform actions of EOP-LOCA-1 and transition to LOCA-3 in LOCA-3 the Crew will determine that recirc is not available and will transition to LOCA-5. In LOCA-5 the crew will initiate makeup to the RWST and reduce ECCS flow. The scenario will end when major actions of LOCA-5 are complete.

IV. INITIAL CONDITIONS

Presnapped IC-242 from portable exam drive

MALFUNCTIONS:

SELF-CHECK	Description	Delay	Ramp	Trigger	Severity
1.	NI0197A IR CH N35 NOISY	NA	NA	RT-1	10
2.	NI0297A IR CH N35 FAILS HI/LO	:30	NA	RT-1	0
3.	EL0150 LOSS OF 2D VITAL INSTRUMENT BUS	NA	NA	RT-2	NA
4.	RC0002 RCS LEAK INTO CONTAINMENT	NA	NA	RT-3	10000
5.	RC0001B RCS RUPTURE OF RC LOOP 22	NA	1 min	RT-4	NA
6.	RH0026B 22 RHR PUMP TRIP	NA	3:00	ET-5	NA
7.	AF0181 22 AUX FEEDWATER PUMP TRIP	NA	NA	NA	NA
8.	RP0277A AUTO CNT SPRAY FAILS TR A	NA	NA	NA	NA
9.	RP0277b AUTO CNT SPRAY FAILS TR B	NA	NA	NA	NA
10.	VL0120 21SJ44 Fails to Position	NA	NA	NA	0
11.	AN0490 SER 490 FAILS - :D40 SUBCOOLING	NA	NA	NA	NA
12.	AN0491 SER 491 FAILS - :D48 SUBCOOLING	NA	NA	NA	NA
13.	VC0173A 21 CNTMT FAN COIL UNIT TRIP	:10	NA	RT-4	NA

REMOTES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Condition
1.	CV20A 2CV182 BLENDER ISO VLV		:20	RT-12	100
2.	CV21A 2CV184 BLENDER DISC TO RWST	:45	:20	RT-12	100
3.	CN23D FAIL OPEN 21BF32 - ISOLATE AIR	NA	NA	NA	ISOL

OVERRIDES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Action
1.	AH03 OVLO RWST HEATER PUMP START	NA	NA	RT-11	ON
2.	AH03 OVLO RWST HEATER PUMP STOP	NA	NA	RT-11	Off

EVENT TRIGGERS:

SELF-CHECK	ET#n	Discription	Command
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___ 1. ET-5 GAI09ALK<0.35

TAGGED EQUIPMENT:

Description

- ___ 1. RH1 and RH2
- ___ 2. VC 1-4
- ___ 3. RH 18's
- ___ 4. RCPs (SELF CHECK)
- ___ 5. RT (SELF CHECK)
- ___ 6. MS 167s (SELF CHECK)
- ___ 7. 500 KV SWYD (SELF CHECK).
- ___ 8. 23 CV Pump (SELF CHECK)

OTHER CONDITIONS:

Description

- ___ 1. NR45 Recorder selected to IR on Pen 1 and PR on Pen 2 N35 selected on Pen 1

V. SEQUENCE OF EVENTS

- A. State shift job assignments:
- B. Hold a shift briefing, detailing instruction to the shift: (provide CREW members a copy of the shift turnover sheet)
- C. Inform the crew "The simulator is running. You may commence panel walkdowns at this time. CRS please inform me when your crew is ready to assume the shift".
- D. Allow sufficient time for panel walk-downs. When informed by the CRS that the crew is ready to assume the shift, ensure the simulator is cleared of unauthorized personnel.
- E. Do not review objectives with crew

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
1. Power Increase to POAH CREW will be provided with a IOP-3 marked up to current step	<ul style="list-style-type: none"> • CRS briefs crew on evolution 	
IF asked CRS will perform the duties of Reactivity SRO	<ul style="list-style-type: none"> • CRS implements S2.OP-IO.ZZ-0003 • CRS directs RO to commence a rod withdraw to establish a start-up rate of <1dpm • PO monitors secondary plant for signs of nuclear heat and peer checks RO • RO monitors reactor parameters for indication of IR to PR overlap • RO monitors Delta T's for indications of POAH 	
Proceed to next event when Start-up rate is established or at the direction of the Lead Evaluator		

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
2. Intermediate Range NI fails Low Enter RT-1, N35 erratic and then fails low Sim Driver: Delete Malf NI0197A when Malf NI0297A becomes active (30 sec after RT-1) Crew should decide to suspend power increase until IR NI is addressed	<ul style="list-style-type: none"> • RO reports N35 startup rate is erratic going from full scale hi to low • RO reports that Intermediate range NI channel 1 has failed low • CRS directs RO to insert rods to stabilize Reactor Power • CRS enters S2.OP-AB.NIS-0001 • RO reports a power range NI has NOT failed • RO N35 has failed Low • CRS directs PO to remove failed channel from service IAW S2.OP-SO.RPS-0001. • PO reviews SO.RPS-0001 and discusses possibility of Rx Trip • At NI rack PO places N35 level trip bypass to bypass • RO verifies OHA for level trip bypass • PO removes Instrument power fuses for 2N35 • PO verifies proper bistables on 2RP4 • CRS conducts brief and discusses contingent actions. Also during brief informs crew that TSAS 3.3.1.1. act 3 is applicable. 	
As SM inform CRS to stabilize Reactor power at 2% in the Power Range until 2N35 can be repaired		
Proceed to next event when startup rate is restored, at direction of Lead Evaluator		

manually a malfunction for the PO

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
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3. Loss of D Vital Instrument Bus

ENTER RT-2 Loss of D VIB

- RO reports multiple OHAs including B-27, 2D VTL INSTR BUS INVERT FAIL, also loss of indication for all CH 4 instruments.
- CRS directs RO to insert Rods to stabilize Reactor Power
- RO informs CRS that Rods do not respond
- CRS enters AB.115-0004
- PO monitors CAS
- RO defeats CH 4 inputs to Tav_g and ΔT_s
- CRS dispatches an operator to D VIB
- CRS directs maintenance to jumper power to level comparator for L/D isolation and PZR heater interlock
- CRS determines that ROD control is not available in auto or manual and Steam Dumps are not available
- PO determines only 22MS10 available in auto
- CRS dispatches and operator to locally control 2CV56
- RO reports 23 CV pump operating with no indication of charging flow and no letdown

← only crew action

With a power increase in progress and no rod control or steam dumps available, the crew may determine that a reactor trip is warranted. This decision may be made when the instrument bus fails or when the AB is entered and the ROD control problem revealed

CRS may direct 22MS10 set at current Steam Dump setpoint

Not a real meaningful Multifunction

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>Crew should determine charging flow is about 40 gpm by PZR level rising, VCT level lowering, and seal injection indication on 2 RCPs 2CV71 is failed closed forcing all charging to the RCP seals</p>	<ul style="list-style-type: none"> • Crew determines charging flow is occurring • CRS dispatches maintenance to install jumper to allow restoration of PZR heaters 	
<p>If CRS decides not to trip the Reactor then insert RT-3 at the discretion of Evaluation Team, otherwise insert RT-3 at Reactor TRIP</p>	<ul style="list-style-type: none"> • CRS directs a RX Trip 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>4. LOCA with loss of Recirc</p>	<ul style="list-style-type: none"> • RO performs Immediate actions <ul style="list-style-type: none"> • Trips reactor • Confirms Rx Trip • Verifies Turbine Tripped • Verifies SI not required by RP-4, F/O OHA but RCS pressure is dropping • Crew initiates Safety Injection due to lowering Pressurizer Pressure • PO throttles AFW at completion of Immediate Actions and informs CRS that 22 AFW pump has tripped • RO announces Rx Trip and Safety Injection • RO/PO performs SEC loading verification • PO ensures 21 and 23 AFW pumps are running and throttles AFW flow to maintain Steam Generator level >9% or >22E4 lbm/hr feed flow. • PO verifies Safeguards Valve Alignment is correct • RO closes 21/22CA330 • RO reports Containment Spray not required • RO determines MSLI isolation is not required • CREW closes CV139 and CV140 when RCS pressure is below 1500 psig with BIT Flow 	
<p>Note: Due to trip from low power level AFW may not receive auto start signal, pumps will be manually started in EOP-TRIP-1</p>		
<p>EVALUATOR NOTE: This action should be taken when RCS pressure <1500 psig with BIT flow established IAW TRIP-1 CAS.</p>		

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
CT #1 (E-1-C) Trip all RCPs prior to RCS inventory becoming depleted to critical inventory. (within 5 mins of RCS pressure < 1350 with ECCS flow) SAT _____ UNSAT _____	<ul style="list-style-type: none"> CREW secures RCPs when RCS pressure is < 1350 with ECCS flow established 	
Insert RT-4 after RCPs are stopped MALF: RC0001B LB-LOCA, and 21CFCU Trip	<ul style="list-style-type: none"> RO reports containment pressure has exceeded 15 psig and Containment Spray has not auto actuated 	
CT#2 (E0-E) Manually actuate the <u>minimum</u> required complement of containment cooling before an extreme challenge develops to the containment CSF SAT _____ UNSAT _____	<ul style="list-style-type: none"> CRS directs RO to initiate Containment spray RO reports 21 CFCU has tripped 	
<i>Be specific</i>	<ul style="list-style-type: none"> PO verifies all 4KV vital busses energized RO reports Control Room Ventilation in Pressurized Mode RO reports proper Switchgear Room Ventilation lineup. RO reports 2 CCW pumps running 	
Note: No flow indication for 21 SI pump is due to the loss of D VIB, flow can be verified by amp indication on the pump and proper valve alignment	<ul style="list-style-type: none"> RO evaluates ECCS flow RO/PO verifies AFW flow >22E04 lbm/hr or SG level >9%. Crew verifies RCS temperature control. RO/PO verifies reactor trip breakers open. RO verifies PORVs closed and Block Valves open 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>If not stopped previously the RCPs should be stopped at this point</p>	<ul style="list-style-type: none"> • CREW identifies PZR Sprays not available and RCPs secured. • PO verifies no faulted SGs • PO verifies no SGTRs exist. 	
<p>Note: Transition to FRCE is time dependant as the containment pressure is lowering once spray is established</p>	<ul style="list-style-type: none"> • RO/PO perform LOCA evaluation • CRS transitions to LOCA-1. • CRS transitions to FRTS-1 determines pressure <420 and SJ49 injection flow is established then FRCE-1 based on purple path • CRS performs verifications of FRCE-1 then transitions back to LOCA-1 • PO verifies no faulted SGs. • PO maintains SG levels • PO verifies no ruptured SGs 	
<p>Transition to LOCA-3 may occur before safeguard reset depending on Crew pace through the EOPs</p>	<ul style="list-style-type: none"> • RO/PO resets Safeguards: <ul style="list-style-type: none"> • Resets SI; • Resets Phase A; • Resets Phase B; • Opens 21 & 22CA330; • Resets each SEC; and • Resets 230V Control Centers • Crew evaluates SI flow reduction criteria 	
<p>When RWST level reaches 16 ft 22RHR pump will trip (ET-5)</p>	<ul style="list-style-type: none"> • CRS determines spray pumps and RHR pumps should not be stopped • RO reports trip of 22 RHR pump • PO stops unloaded diesels 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
	<ul style="list-style-type: none"> • Crew determines recirc capability is available and no Aux bldg rad monitors in alarm • CRS requests Chemistry sample the RCS for failed fuel and boron • CRS dispatches operator to isolate CCW to the spent fuel pool • CRS transitions to LOCA-3 when RWST reaches 15.2' • RO reports containment sump level is >62% and permissive lights lit 	
<p>21SJ44 failed closed is pre-inserted</p>	<ul style="list-style-type: none"> • RO depresses "sump auto armed" for 21 and 22SJ44 valves • PO removes lockout for 2SJ67 68 and 69 	
<p>Once crew determines 21SJ44 did not open with 22 RHR pump tripped, CRS may transition to LOCA-5 immediately IAW CAS action or attempt to manually open the 21SJ44 IAW LOCA-3 step 5.2</p>	<ul style="list-style-type: none"> • RO reports 21SJ44 valve did not open • RO/PO reset SI and Emerg Loading unless completed in LOCA-1 • RO stops 21 RHR pump • RO closes 2SJ69 • RO reports 22 RHR pump is tripped • RO initiates closed on 21RH4 • RO initiates open on 21SJ44 • RO reports 21SJ44 did not open • CRS transitions to LOCA-5 • Crew resets or verifies Safeguards are reset 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>INSTRUCTOR NOTE: 3 mins after being called to start RWST Heater insert RT-11 and inform CRS RWST heater pump is I/S</p> <p>Boric Acid setpoint \approx27 gpm or may be set to max</p> <p>When called to open 2CV182 & 184 enter RT-12.</p> <p>REMOTE: CV20A = 100 CV21A = 100</p> <p>CRS should not wait for RWST makeup but should continue to SI flow reduction</p>	<ul style="list-style-type: none"> • Crew determines Containment sump is >62% and recirc is not available • RO initiates makeup to the RWST IAW S2.OP-SO.CVC-0006 <ul style="list-style-type: none"> • RO calls NEO to start RWST Heater Pump • RO determines Boric Acid flow setpoint from REM figure or sets to maximum • RO place Makeup Control Mode Select in Stop • RO places 2CV179 & 2CV172 in Manual • RO calls NEO to ensure 2BR170 closed, and Open 2CV182 & 2CV184 • RO starts 21 or 22 Primary Water pump • RO start 21 or 22 Boric Acid pump in manual fast • RO adjust 2CV172 flow to >27 gpm • RO adjust 2CV179 to \geq50 gpm • CRS requests RX engineering monitor Shutdown margin • PO commences cooldown at 100°/hr using 22 and 23MS10s • RO verifies all CFCUs running in low speed 	
<p>CT-3 (ECA-1.1 -- B): Make up to the RWST and minimize RWST outflow prior to Lo Lo (1.2 ft) level in RWST where ECCS pumps must be stopped.</p> <p>SAT UNSAT</p> <p>Scenario can be terminated when ECCS has been reduced to single train (1CV and 1 SI pump), CS pump has been stopped and RWST make-up is in progress</p>	<ul style="list-style-type: none"> • CRS determines no spray pumps are required and directs RO to stop 21 and 22 CS pumps • RO resets spray actuation stops the pumps and closes 21 and 22CS2s • CRS directs 1 charging and 1 SI pump stopped 	

VI. SCENARIO REFERENCES

- A. Alarm Response Procedures (Various)
- B. Technical Specifications
- C. Emergency Plan (ECG)
- D. OP-AA-101-111-1003, Use of Procedures
- E. S2.OP-IO.ZZ-0003 – Hot Standby to Minimum Load
- F. S2.OP-AB.NIS-0001 – Nuclear Instrumentation System Malfunction
- G. S2.OP-AB.115-0004 – Loss of 2D 115V Vital Instrument Bus
- H. 2-EOP-TRIP-1 - Reactor Trip or Safety Injection
- I. 2-EOP-FRTS-1, Response to Imminent Pressurized Thermal Shock
- J. 2-EOP-FRCE-1, Response to Excessive Containment Pressure
- K. 2-EOP-LOCA-1, Loss of Reactor Coolant
- L. 2-EOP-LOCA-3, Transfer to Cold Leg Recirculation
- M. 2-EOP-LOCA-5, Loss of Emergency Recirculation
- N. S2.OP-SO.CVC-0006, Boron Concentration Control

VII. ESG CRITICAL TASK RATIONAL

CT#1 (E-1-C) Trip all RCPs prior to RCS inventory becoming depleted to critical inventory. (within 5 mins of RCS pressure < 1350 with ECCS flow)

Basis Failure to trip the RCPs under the postulated plant conditions leads to core uncover and to fuel cladding temperatures in excess of 2200°. Thus, failure to perform the task represents "mis-operation or incorrect crew performance which leads to the degradation of a barrier to fission product release.

WOG sponsored analysis to demonstrate that the operating crew would have sufficient time (from the point at which the criteria was met) to recognize the indications that the criteria are met and trip RCPs before the window for adverse consequence begins...The minimum response time for the operating crew is 5 minutes... if the RCPs are tripped within 5 minutes of the trip criteria being met, PCT remains below 220

CT#2 (E-0-E) Manually actuate the minimum required complement of containment cooling before an extreme challenge develops to the containment CSF

Basis Failure to manually actuate the minimum required complement of containment cooling under postulated conditions constitutes a "demonstrated inability by the crew to recognize a failure/incorrect auto actuation of an ESF system or component". Since the spray can be manually initiated from the control room, failure to manually actuate represents a "demonstrated inability of the crew to effectively manipulate ESF controls that would lead to violation of the facility license condition. Additionally, under the postulated conditions, failure to manually actuate results in a significant reduction of safety margin beyond that irreparably introduced by the scenario.

CT#3 (ECA-1.1 -- B): Make up to the RWST and minimize RWST outflow prior to Lo Lo level where ECCS pumps must be stopped

Basis Under the postulated plant conditions, failure to establish make up flow to the RWST and/or to minimize RWST outflow leads to or accelerates depletion of the RWST inventory to the point at which the ECCS pumps taking suction on the RWST must be stopped. Loss of pumped injection coincident with loss of emergency cooling Recirculation will lead to a severe or an extreme challenge to the core cooling CSF. Failure to perform the critical task causes these challenges to occur needlessly or, at best, prematurely. Thus failure to perform the critical task leads to "significant reduction in safety margin beyond that irreparably introduced by the scenario." It also represents "demonstrated inability by the crew to take an action or combination of actions that would prevent a challenge to plant safety"

VIII. ESG - PSA RELATIONSHIP EVALUATION

**S-ILT-2006 NRC ESG-1
SALEM ESG - PRA RELATIONSHIPS EVALUATION FORM**

EVENTS LEADING TO CORE DAMAGE

<u>Y/N</u>	<u>EVENT</u>	<u>Y/N</u>	<u>EVENT</u>
<u>N</u>	TRANSIENTS with PCS Unavailable	<u>N</u>	Loss of Service Water
<u>N</u>	Steam Generator Tube Rupture	<u>N</u>	Loss of CCW
<u>N</u>	Loss of Offsite Power	<u>N</u>	Loss of Control Air
<u>N</u>	Loss of Switchgear and Pen Area Ventilation	<u>N</u>	Station Black Out
<u>Y</u>	LOCA		

COMPONENT/TRAIN/SYSTEM UNAVAILABILITY THAT INCREASES CORE DAMAGE FREQUENCY

<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>	<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>
<u>N</u>	Containment Sump Strainers	<u>N</u>	Gas Turbine
<u>N</u>	SSWS Valves to Turbine Generator Area	<u>N</u>	Any Diesel Generator
<u>N</u>	RHR Suction Line valves from Hot Leg	<u>N</u>	Auxiliary Feed Pump
	CVCS Letdown line Control and Isolation		
<u>N</u>	Valves	<u>N</u>	SBO Air Compressor

OPERATOR ACTIONS IMPORTANT IN PREVENTING CORE DAMAGE

<u>Y/N</u>	<u>OPERATOR ACTION</u>
<u>N</u>	Restore AC power during SBO
<u>N</u>	Connect to gas turbine
<u>N</u>	Trip Reactor and RCPs after loss of component cooling system
<u>Y</u>	Re-align RHR system for re-circulation
<u>N</u>	Un-isolate the available CCW Heat Exchanger
<u>N</u>	Isolate the CVCS letdown path and transfer charging suction to RWST
<u>N</u>	Cooldown the RCS and depressurize the system
<u>N</u>	Isolate the affected Steam generator which has the tube ruptures
<u>N</u>	Early depressurize RCS
<u>N</u>	Initiate feed and bleed

Complete this evaluation form for each ESG.

**UNIT TWO PLANT STATUS
TODAY**

MODE: 2 POWER: 0 RCS BORON: MWe: 0

SHUTDOWN SAFETY SYSTEM STATUS (5, 6 & DEFUELED):

N/A

REACTIVITY PARAMETERS

Core Burn-up 10,500 MWD/MTU, reactivity plan provided

MOST LIMITING LCO AND DATE/TIME OF EXPIRATION:

EVOLUTIONS/PROCEDURES/SURVEILLANCES IN PROGRESS:

Raise power into the power range and stabilize at 2-4% Reactor power in preparation for transition to Mode 1

ABNORMAL PLANT CONFIGURATIONS:

CONTROL ROOM:

Unit 1 and Hope Creek at 100% power.
No penalty minutes in the last 24 hrs.

PRIMARY:

NONE

SECONDARY:

Heating steam is aligned to unit 1.

RADWASTE:

No discharges in progress

CIRCULATING WATER/SERVICE WATER:

X. SIMULATOR ESG REVIEW/VALIDATION CHECKLIST

Note: Attach a separate copy of this form to each scenario reviewed. This form is used as guidance for the examination team as they conduct their review for the proposed scenarios.

EXAMINATION SCENARIO GUIDE (ESG) REVIEW/ VALIDATION

Note: This form is used as guidance for an examination team to conduct a review for the proposed exam scenario(s). Attach a separate copy of this form to each scenario reviewed.

SELF-CHECK

ESG- "J" ILT NRC-ESG-002

REVIEWER: Ed Gallagher

- ☐ 1. **THE SCENARIO HAS CLEARLY STATED OBJECTIVES IN THE SCENARIO.**
- ☐ 2. The initial conditions are realistic, equipment and/or instrumentation may be out of service, but it does not cue the crew into expected events.
- ☐ 3. Each event description consists of:
 - The point in the scenario when it is to be initiated,
 - The malfunction(s) that are entered to initiate the event,
 - The symptoms/cues that will be visible to the crew,
 - The expected operator actions (by shift position), and
 - The event termination point.
- ☐ 4. The use of non-mechanistic failures (e.g. pipe break) should be limited to one or a credible preceding event has occurred.
- ☐ 5. The events are valid with regard to physics and thermodynamics.
- ☐ 6. Sequencing/timing of events is reasonable (e.g. the crew has time to respond to the malfunctions in an appropriate time frame and implements procedures and/or corrective actions).
- ☐ 7. Sequencing/timing of events is reasonable, and allows for the examination team to obtain complete evaluation results commensurate with the scenario objectives.
- ☐ 8. If time compression techniques are used, scenario summary clearly so indicates.
- ☐ 9. The simulator modeling is not altered.
- ☐ 10. All crew competencies can be evaluated.
- ☐ 11. Appropriate reference materials are available (SOERs, LERs, etc.).
- ☐ 12. If the sampling plan indicates that the scenario was used for training during the requalification cycle, evaluate the need to modify or replace the scenario.
- ☐ 13. Proper critical task methodology is used IAW NRC procedures.
- ☐ 14. ESG-PSA Evaluation Form is completed for the scenario at the applicable facility.

SCENARIO: *Loss of Recirculation Spray* REVIEWER: *John P. Smith*

INITIAL

TARGET QUANTITATIVE ATTRIBUTES

EG	7	• Total malfunctions inserted: 5-8
EG	3	• Malfunctions that occur after EOP entry: 1-2
EG	2	• Abnormal Events: 2-4
EG	2	• Major Transients: 1-2
EG	2	• EOPs requiring substantive actions (not including TRIP-1): 1-2
EG	1	• EOP Contingency Procedures used: 0-2
EG	80	• Approximate scenario run time: 75-90 minutes
EG	65	• EOP run time: 40-70% of scenario run time
EG	3	• Crew Critical Tasks: 2-3

COMMENTS:

For events after EOP entry 2 malfunctions used to cause loss of recirc capability other is failure of auto containment spray

ATTACHMENT 1
SIMULATOR READY-FOR-TRAINING CHECKLIST

- _____ 1. Verify simulator is in correct load for training
- _____ 2. All required computer terminals in operation
- _____ 3. Simulator clocks synchronized
- _____ 4. Required chart recorders advanced and ON (proper paper installed)
- _____ 5. Rod step counters correct (channel check)
- _____ 6. All tagged equipment properly secured and documented (TSAS Log filled out)
- _____ 7. DL-10 log up-to-date
- _____ 8. Required procedures clean
- _____ 9. All OHA lamps operating (OHA Test)
- _____ 10. All printers have adequate paper AND functional ribbon
- _____ 11. Procedure pens available
- _____ 12. Procedures in progress open and signed-off to proper step
- _____ 13. Shift manning sheet available
- _____ 14. SPDS reset
- _____ 15. Reference verification performed with required documents available
- _____ 16. Ensure a current RCS Leak Rate Worksheet is placed by Aux Alarm Typewriter with Baseline Data filled out
- _____ 17. Required keys available
- _____ 18. Video Tape (if applicable)
- _____ 19. Ensure ECG Classification is correct - - 960502140 CRCA-03
- _____ 20. Reset P-250 Rod Counters

ATTACHMENT 2 CRITICAL TASK METHODOLOGY

In reviewing each proposed CT, the examination team assesses the task to ensure, that it is essential to safety. A task is essential to safety if, in the judgment of the examination team, the improper performance or omission of this task by a licensee will result in direct adverse consequences or in significant degradation in the mitigative capability of the plant.

The examination team determines if an automatically actuated plant system would have been required to mitigate the consequences of an individual's *incorrect performance*. If incorrect performance of a task by an individual necessitates the crew taking compensatory action that would complicate the event mitigation strategy, the task is safety significant.

I. Examples of CTs involving essential safety actions include those for which operation or correct performance prevents...

- degradation of any barrier to fission product release
- degraded emergency core cooling system (ECCS) or emergency power capacity
- a violation of a safety limit
- a violation of the facility license condition
- incorrect reactivity control (such as failure to initiate Emergency Boration or Standby Liquid Control, or manually insert control rods)
- a significant reduction of safety margin beyond that irreparably introduced by the scenario

A. Examples of CTs involving essential safety actions include those for which a crew demonstrates the ability to...

- effectively direct or manipulate engineered safety feature (ESF) controls that would prevent any condition described in the previous paragraph.
- recognize a failure or an incorrect automatic actuation of an ESF system or component.
- take one or more actions that would prevent a challenge to plant safety.
- prevent inappropriate actions that create a challenge to plant safety (such as an unintentional Reactor Protection System (RPS) or ESF actuation).

ATTACHMENT 3

ESG PRE-JOB BRIEF CHECKLIST

EXAMINATION SCENARIO GUIDE (ESG) Pre-Job Brief Checklist

Note: This checklist is to be completed by the Lead Examiner prior to evaluating an ESG. The Lead Examiner should lead a pre-job brief with all the examiners and simulator operators that includes, but is not limited to the following:

ESG "J" ILT NRC-ESG-002 Lead Examiner: _____
: _____

- ___ 1. ESG overview and sequence of major events.
- ___ 2. Determine which optional events will be performed, if any.
- ___ 3. ESG summary of Critical Tasks.
- ___ 4. Assign examiners to observe specific watch standers.
- ___ 5. Assign examiner ownership for observing and documenting performance / non-performance of Critical Tasks.
- ___ 6. Review alternate path(s) identified by the ESG.
- ___ 7. Assign examiner to document data related to the performance of Critical Tasks.
- ___ 8. Determines what parameters will be recorded in "Data Collection."

Ensure SOE recorder is recording.

Facility: SALEM 1 & 2 Scenario No.: NRC ESG-3 Op-Test No.: 07-01 NRC

Examiners: _____ Operators: _____

Initial Conditions: 80% power for last 24 hours

Turnover: Raise power to 90% @ 3% per hour. (Power ascension ramp limit is 3%/hr)

Event No.	Malf. No.	Event Type*	Event Description
		N,R CRS/RO/PO	Raise Rx power
1	1	I CRS/RO/PO	MT Steamline Inlet Pressure Transmitter fails high (TS)
2	2	C/R CRS/RO/PO	SGFP oil leak, trip with no auto MT runback
3	3	M CRS/RO/PO	Feedwater rupture on common SGFP discharge header, MSLI failure
4	4	C CRS/PO	SG Code Safety fails open post trip
	5	C CRS/RO/PO	Single 4KV Group bus fails to transfer

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

SIMULATOR EXAMINATION SCENARIO

SCENARIO TITLE: ATWT, LOSC

SCENARIO NUMBER: J ILT NRC ESG-003

EFFECTIVE DATE: 8/19/2008

EXPECTED DURATION: 1.5 hours

REVISION NUMBER: 00

PROGRAM: ☐ L.O. REQUAL

☒ INITIAL LICENSE

☐ STA

☐ OTHER _____

Revision Summary:

Rev 0: New Issue for J ILT NRC exam

PREPARED BY: Ed Gallagher
(INSTRUCTOR)

6/6/08
(DATE)

APPROVED BY:


(OPERATIONS TRAINING
MANAGER OR DESIGNEE)

6/27/08
(DATE)

APPROVED BY:


(OPERATIONS MANAGER OR
DESIGNEE)

6-29-08
(DATE)

I. OBJECTIVES

Enabling Objectives

- A. Given the unit at 80% reactor power with the generator synchronized to the grid, the crew will perform a power increase to 100% at 10%/hr, IAW S2.OP-IO.ZZ-0004(Q).
- B. Given a failure of the rod control system, which results in continuous rod motion, the crew will take corrective action, IAW S2.OP-AB.ROD-0003.
- C. Given the unit at power and a trip of an operating main feedwater pump, take corrective action IAW AB.CN-0001
- D. Given the order or indications of a reactor trip, perform actions as the nuclear control operator to RESPOND to the reactor trip in accordance with the approved station procedures.
- E. Given the order or indications of a loss of secondary coolant, perform actions as the nuclear control operator to RESPOND to the coolant loss in accordance with the approved station procedures.
- F. Given indication of a loss of secondary coolant, DIRECT the response to the loss of secondary coolant, in accordance with the approved station procedures.

II. MAJOR EVENTS

- A. Power Increase from 80% power
- B. Turbine Inlet Pressure PT505 fails High
- C. SGFP trip with failure of auto runback circuit
- D. Feedwater line rupture outside containment, ATWT with Trip from CR
- E. Steam Generator Safety Valves fails open

← Similar to JPM with auto run back failure

III. SCENARIO SUMMARY

- A. The crew will receive the unit at 80% Reactor Power with all systems in automatic. Orders to the shift are to raise power to 100% using reactivity plan provided
- B. Once the crew takes the watch they will initiate a power increase at 2%/hour.
- C. Once the power ascension is underway Turbine Inlet Pressure PT505 will fail high. Crew will take manual control of Rods and review Tech Specs for failed channel
- D. After the TSAS has been evaluated for the PT505, an oil leak will develop on 21 SGFP, the crew will recognize the loss of flow from 21 SGFP and initiate a trip of 21 SGFP. Then crew will perform a manual runback IAW AB.CN-0001 when the auto runback does not occur.
- E. Once the runback is complete a Feedwater line outside containment will rupture. As the secondary plant degrades the turbine will trip but the reactor will fail to auto trip The CRS will direct reactor trip and the RO will complete the trip by opening the 2E6D and 2G6D breakers.
- F. As pressure increases from the ATWT, 3 safety valves on 24 SG will fail open and 2F 4KV group bus will fail to transfer to station Power. The crew will identify the steam flow and initiate a MSLI and SI.
- G. The crew will perform actions of EOP-TRIP-1 and LOSC-1 to isolate the faulted SG

IV. INITIAL CONDITIONS

Presnapped IC-243 from portable exam drive

MALFUNCTIONS:

SELF-CHECK	Description	Delay	Ramp	Trigger	Severity
1.	TU0055 Turb Inlet Press XMTR 505 FAIL	NA	NA	RT-1	100
2.	EH0327 Turb Fails to Runback on SGFP	NA	NA	NA	NA
3.	BF0105A 21 Stm Gen Feed Pmp Trip	NA	NA	RT-2	2500
4.	BF0106 FW Common Disch Hdr Leak	NA	5:00	RT-3	10000
5.	RP0058 Failure of Auto RX Trip	NA	NA	NA	NA
6.	RP0059A Failure of Manual RX Trip	NA	NA	NA	NA
7.	TU0066 MN Turb Inadvertantly Trips	NA	NA	RT-4	NA
8.	MS0119P 24MS11 SG Safety Vlv Fails	:20	NA	RT-4	Open
9.	MS0119Q 24MS12 SG Safety Vlv Fails	:20	NA	RT-4	Open
10.	MS0119R 24MS13 SG SAFETY VLV FAILS	:20	NA	RT-4	Open
11.	RP0279B Auto MSLI Fails to Act, Trn B	NA	NA	NA	NA
12.	RP0279A Auto MSLI Fails to Act, Trn A	NA	NA	NA	NA
13.	EL0143 LOSS OF 2F 4160V GROUP BUS	:30	NA	RT-4	NA
14.	AN3739 AAS 739 FAILS - :25 TGA SUMP LEVE	2:00	NA	RT-3	2
15.	AN3737 AAS 737 FAILS - :23 TGA SUMP LEVE	2:15	NA	RT-3	2
16.	AN3738 AAS 738 FAILS - :24 TGA SUMP LEVE	2:40	NA	RT-3	2
17.	AN3736 AAS 736 FAILS - :22 TGA SUMP LEVE	3:00	NA	RT-3	2
18.	AN3735 AAS 735 FAILS - :21 TGA SUMP LEVE	3:15	NA	RT-3	2

REMOTES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Condition
1.		NA	NA	NA	Yes

OVERRIDES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Action
1.	B440 OVDI Reactor Trip Breaker 'A'-TRIP	NA	NA	NA	Off
2.	B441 OVDI Reactor Trip Breaker 'B'-TRIP	NA	NA	NA	Off

EVENT TRIGGERS:

SELF-CHECK	ET#n	Discription	Command
_____ 1.		None	

TAGGED EQUIPMENT:

	Description
_____ 1.	RH1 and RH2
_____ 2.	VC 1-4
_____ 3.	RH 18's
_____ 4.	RCPs (SELF CHECK)
_____ 5.	RT (SELF CHECK)
_____ 6.	MS 167s (SELF CHECK)
_____ 7.	500 KV SWYD (SELF CHECK).
_____ 8.	23 CV Pump (SELF CHECK)

OTHER CONDITIONS:

Description

V. SEQUENCE OF EVENTS

- A. State shift job assignments:
- B. Hold a shift briefing, detailing instruction to the shift: (provide CREW members a copy of the shift turnover sheet)
- C. Inform the crew "The simulator is running. You may commence panel walkdowns at this time. CRS please inform me when your crew is ready to assume the shift".
- D. Allow sufficient time for panel walk-downs. When informed by the CRS that the crew is ready to assume the shift, ensure the simulator is cleared of unauthorized personnel.
- E. Do not review objectives with crew

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>1. Power Increase to 100%</p> <p>CREW will be provided with a IOP-4 marked up to current step, and a reactivity plan for load increase.</p>	<ul style="list-style-type: none"> • CRS briefs crew on evolution • CRS implements S2.OP-IO.ZZ-0004 • CRS directs PO to commence Turbine load increase at 2%/hour • RO initiates a dilution per the reactivity plan provided • PO monitors DEHC for indications of load increase • RO monitors Tavg and Delta T and MWe for indications of load increase 	
<p>Proceed to next event at direction of lead evaluator, insure Rods have been returned to AUTO.</p>		

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>2. Turbine Inlet Pressure PT505 fails High</p> <p>Enter RT-1, when rods are in auto PT505 fails High</p>	<ul style="list-style-type: none"> • RO reports Tavg/Tref deviation and Rods stepping out Not expected for current load increase • CRS directs RO to place Rods in manual and stop dilution • CRS directs PO to hold Turbine load increase • CRS enters S2.OP-AB.ROD-0003 • PO reports Turbine Inlet Pressure PT505 has failed High • RO monitors Tavg for needed adjustments IAW attachment 1 and controls Tavg by manually inserting Rods • RO acknowledges Tavg/Tref deviation • RO informs CRS that Rod motion was in the outward direction. • PO verifies PT505 failed High and places Steam Dumps in MS pressure control • CRS refers to TSAS and requests I&C assistance to remove the channel from service • CRS enters TSAS 3.3.2.1.b f/u 1.f action 19* 	
<p>NOTE: Tavg/Tref recorder is no longer valid due to failed input to Tref. Actual Tave will be above program</p>		
<p>Depending on how far rods withdrew during failure this alarm may not come in until rods are inserted to control Tavg</p>		
<p>Proceed to next event when TSAS is determined or at direction of lead evaluator</p>		

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>3. Trip of 21 SGFP</p> <p>ENTER RT-2 Trip of 21 SGFP</p>	<ul style="list-style-type: none"> PO announces console alarm for 21 SGFP: 'TURB OIL RSVR LVL HI/LO' followed by 'CONTROL OIL PRESSURE LOW'. 	
<p>After 2 mins report as NEO that there is an oil leak on a flanged connection at the governor actuator. Current oil level is about 24" from top of reservoir</p>	<ul style="list-style-type: none"> PO refers to Console ARP and sends NEO to investigate Crew may attempt to makeup IAW SO.PL-0002 Based on report from NEO, CRS may decide to reduce power to 50% IAW ARP for reservoir level. AB.LOAD may be entered Reactivity plan and contingencies should be discussed 	
<p>This will occur about 5 mins after RT-2 is inserted</p>	<ul style="list-style-type: none"> 21 SGFP speed dev OHA G-23 alarms CRS directs 21 SGFP tripped PO trips 21 SGFP CRS enters AB.CN-0001 RO/PO perform IA's of AB.CN-0001 PO reports auto runback is NOT occurring and initiates runback to <66% power @15%/min RO drives Rods in manual to control Tavg during downpower PO initiates CAS when runback is in progress RO initiates boration PO opens 21 thru 23 CN108 valves and monitors SG levels PO opens 2CN47 and isolates blowdown 	
<p>When runback is complete, and plant is stable, (BF19s have throttled to equalize SF/FF) or at the direction of the lead evaluator, initiate the Feed Line break by inserting RT-3.</p>		

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
4. Feedline Break/ATWT The CREW should respond to the Alarms IAW the appropriate Alarm response Procedures.	<ul style="list-style-type: none"> As feed break size increases: <ul style="list-style-type: none"> Feed Reg Valves will open farther. Feed Flow to all S/Gs will lower. S/G levels will begin to lower. SGFP Speed will rise 	
NOTE: CRS may order a Reactor Trip at any time due to the multiple malfunctions occurring.	<ul style="list-style-type: none"> The PO should identify the transient as a loss of Feedwater flow. PO informs CRS that Aux alarms are TGA sumps overflowing PO informs the CRS that the BF19s are full open and 22 SGFP is at max flow The PO informs the CRS that SG levels are lowering rapidly 	
Sim Driver insert RT-4 Turbine Trip when CRS briefs Reactor Trip	<ul style="list-style-type: none"> RO reports that the turbine has tripped and the Reactor did not "ATWT" The CRS directs the RO to Trip the RX The RO turns the Reactor Trip handle and informs the CRS that the Reactor did not trip RO attempts to Trip Rx using breaker pushbuttons 	
CT#1 (E-0 -- A): Manually Trip the Reactor from the Control Room before transition to FRSM-1 SAT UNSAT	<ul style="list-style-type: none"> RO opens 2E6D and 2G6D to de-energize Rod Drive MG sets RO confirms Reactor trip 	
3 Mins after dispatched delete overrides on Rx Trip buttons and open breakers	<ul style="list-style-type: none"> CRS dispatches NEO to open Reactor Trip breakers 	
Note: 24 SG safety valves will open 20 seconds after turbine trip	<ul style="list-style-type: none"> RO informs CRS that turbine is tripped and backs up turbine trip RO informs CRS that all Vital busses are energized 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>77? Not CT because SG is still faulted after MSIVs close</p> <p>CT#2 (Part 1 MSLI) (E-2 -- A): Isolate the faulted SG before transition out of E-2 (LOSC) SAT <u> </u> UNSAT <u> </u></p>	<ul style="list-style-type: none"> RO verifies no SI has occurred but informs CRS that RCS pressure and temperature are lowering and an SI is required CRS directs RO to initiate a MSLI and SI when steam flow is not isolated RO initiates MSLI and informs CRS that steam flow is limited to 24 SG RO initiates SI based on continued steam flow CRS verifies Immediate actions 	
<p>CT#2 (Part 2 AFW isolation) (E-2 -- A): Isolate the faulted SG before transition out of E-2 (LOSC) SAT <u> </u> UNSAT <u> </u></p>	<ul style="list-style-type: none"> PO throttles AFW and isolates feed to 24SG based on TRIP-1 CAS 	
<p>23 SG should not be diagnosed as faulted or ruptured, variation in SG level and pressure are due to loss of 23 RCP with group bus</p>	<ul style="list-style-type: none"> PO informs CRS that F Group bus is de-energized PO verifies SEC loading and safeguard valve alignment RO verifies containment pressure has remained <15 psig RO verifies CAV and SWGR ventilation RO verifies ECCS flow RO verifies PORV and PZR spray status PO reports 24 SG pressure dropping in an uncontrolled manner CRS transitions to LOSC-1 PO verifies MSLI valves closed 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>Note: PO should adjust intact MS10s to current SG pressure and monitor for 24 SG dry-out at that point adjust intact MS10s to prevent RCS temperature from rising.</p>	<ul style="list-style-type: none"> • PO verifies FW, AFW, MS and GB valves for 24 SG are closed • RO reset Phase A and opens SG sample valves • CRS direct the PO to dump steam to stabilize RCS temperature 	
<p>Scenario can be terminated when PO stabilizes RCS temperature at the discretion of the Lead Evaluator</p>	<ul style="list-style-type: none"> • CRS validates SGTR is not occurring and transitions to LOCA-1 • Crew resets safeguards and verifies SI flow reduction criteria • CRS transitions to TRIP-3 for SI termination 	
<p>Evaluator Note: ECG Classification is 5.1.2.A for ATWT with trip completed from the control room</p>		

VI. SCENARIO REFERENCES

- A. Alarm Response Procedures (Various)
- B. Technical Specifications
- C. Emergency Plan (ECG)
- D. OP-AA-101-111-1003, Use of Procedures
- E. S2.OP-IO.ZZ-0004 – Power Operation
- F. S2.OP-AB.ROD-0003 – Continuous Rod Motion
- G. S2.OP-AB.CN-0001 – Main Feedwater/Condensate System Abnormality
- H. 2-EOP-TRIP-1 - Reactor Trip or Safety Injection
- I. 2-EOP-LOSC-1, Loss of Secondary Coolant
- J. 2-EOP-LOCA-1, Loss of Reactor Coolant

VII. ESG CRITICAL TASK RATIONAL

CT#1 (E-0 -- A): Manually Trip the Reactor from the Control Room before transition to FRSM-1

Basis Failure to manually trip the reactor causes a challenge to the subcriticality CSF beyond that irreparably introduced by the postulated conditions. Additionally, it constitutes an "incorrect performance that necessitates the crew taking compensating action which complicates the event mitigation strategy and demonstrates the inability of the crew to recognize a failure of the automatic actuation of the RPS"

CT#2 (E-2 -- A): Isolate the faulted SG before transition out of E-2 (LOSC)

Basis Failure to isolate a faulted SG that can be isolated causes challenges to CSFs beyond those irreparably introduced by the postulated conditions. Also, depending on the plant conditions, it could constitute a demonstrated inability of the crew to recognize the failure of an automatic actuation of an ESF system or component.

VIII. ESG - PSA RELATIONSHIP EVALUATION

**S-ILT-2008 NRC ESG-3
SALEM ESG - PRA RELATIONSHIPS EVALUATION FORM**

EVENTS LEADING TO CORE DAMAGE

<u>Y/N</u>	<u>EVENT</u>	<u>Y/N</u>	<u>EVENT</u>
<u>N</u>	TRANSIENTS with PCS Unavailable	<u>N</u>	Loss of Service Water
<u>N</u>	Steam Generator Tube Rupture	<u>N</u>	Loss of CCW
<u>N</u>	Loss of Offsite Power	<u>N</u>	Loss of Control Air
<u>N</u>	Loss of Switchgear and Pen Area Ventilation	<u>N</u>	Station Black Out
<u>N</u>	LOCA		

COMPONENT/TRAIN/SYSTEM UNAVAILABILITY THAT INCREASES CORE DAMAGE FREQUENCY

<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>	<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>
<u>N</u>	Containment Sump Strainers	<u>N</u>	Gas Turbine
<u>N</u>	SSWS Valves to Turbine Generator Area	<u>N</u>	Any Diesel Generator
<u>N</u>	RHR Suction Line valves from Hot Leg	<u>N</u>	Auxiliary Feed Pump
<u>N</u>	CVCS Letdown line Control and Isolation		
<u>N</u>	Valves	<u>N</u>	SBO Air Compressor

OPERATOR ACTIONS IMPORTANT IN PREVENTING CORE DAMAGE

<u>Y/N</u>	<u>OPERATOR ACTION</u>
<u>N</u>	Restore AC power during SBO
<u>N</u>	Connect to gas turbine
<u>N</u>	Trip Reactor and RCPs after loss of component cooling system
<u>N</u>	Re-align RHR system for re-circulation
<u>N</u>	Un-isolate the available CCW Heat Exchanger
<u>N</u>	Isolate the CVCS letdown path and transfer charging suction to RWST
<u>N</u>	Cooldown the RCS and depressurize the system
<u>N</u>	Isolate the affected Steam generator which has the tube ruptures
<u>N</u>	Early depressurize RCS
<u>N</u>	Initiate feed and bleed

Complete this evaluation form for each ESG.

**UNIT TWO PLANT STATUS
TODAY**

MODE: 1 POWER: 80 RCS BORON: 952 MWe: 970

SHUTDOWN SAFETY SYSTEM STATUS (5, 6 & DEFUELED):

N/A

REACTIVITY PARAMETERS

Core Burn-up 10,500 MWD/MTU, reactivity plan provided

MOST LIMITING LCO AND DATE/TIME OF EXPIRATION:

EVOLUTIONS/PROCEDURES/SURVEILLANCES IN PROGRESS:

Raise power to 100% IAW IOP-4 at 2% per Hour

ABNORMAL PLANT CONFIGURATIONS:

CONTROL ROOM:

Unit 1 and Hope Creek at 100% power.
No penalty minutes in the last 24 hrs.

PRIMARY:

NONE

SECONDARY:

Heating steam is aligned to unit 1.

RADWASTE:

No discharges in progress

CIRCULATING WATER/SERVICE WATER:

X. SIMULATOR ESG REVIEW/VALIDATION CHECKLIST

Note: Attach a separate copy of this form to each scenario reviewed. This form is used as guidance for the examination team as they conduct their review for the proposed scenarios.

EXAMINATION SCENARIO GUIDE (ESG) REVIEW/ VALIDATION

Note: This form is used as guidance for an examination team to conduct a review for the proposed exam scenario(s). Attach a separate copy of this form to each scenario reviewed.

SELF-CHECK

ESG- "J" ILT NRC-ESG-003

REVIEWER: Ed Gallagher

- ☐ 1. **THE SCENARIO HAS CLEARLY STATED OBJECTIVES IN THE SCENARIO.**
- ☐ 2. The initial conditions are realistic, equipment and/or instrumentation may be out of service, but it does not cue the crew into expected events.
- ☐ 3. Each event description consists of:
 - The point in the scenario when it is to be initiated,
 - The malfunction(s) that are entered to initiate the event,
 - The symptoms/cues that will be visible to the crew,
 - The expected operator actions (by shift position), and
 - The event termination point.
- ☐ 4. The use of non-mechanistic failures (e.g. pipe break) should be limited to one or a credible preceding event has occurred.
- ☐ 5. The events are valid with regard to physics and thermodynamics.
- ☐ 6. Sequencing/timing of events is reasonable (e.g. the crew has time to respond to the malfunctions in an appropriate time frame and implements procedures and/or corrective actions).
- ☐ 7. Sequencing/timing of events is reasonable, and allows for the examination team to obtain complete evaluation results commensurate with the scenario objectives.
- ☐ 8. If time compression techniques are used, scenario summary clearly so indicates.
- ☐ 9. The simulator modeling is not altered.
- ☐ 10. All crew competencies can be evaluated.
- ☐ 11. Appropriate reference materials are available (SOERs, LERs, etc.).
- ☐ 12. If the sampling plan indicates that the scenario was used for training during the requalification cycle, evaluate the need to modify or replace the scenario.
- ☐ 13. Proper critical task methodology is used IAW NRC procedures.
- ☐ 14. ESG-PSA Evaluation Form is completed for the scenario at the applicable facility.

SCENARIO: "J" ILT NRC-ESG-003

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INITIAL		TARGET QUANTITATIVE ATTRIBUTES
EG	8	• Total malfunctions inserted: 5-8
EG	3	• Malfunctions that occur after EOP entry: 1-2
EG	3	• Abnormal Events: 2-4
EG	2	• Major Transients: 1-2
EG	1	• EOPs requiring substantive actions (not including TRIP-1): 1-2
EG	0	• EOP Contingency Procedures used: 0-2
EG	65	• Approximate scenario run time: 75-90 minutes
EG	40%	• EOP run time: 40-70% of scenario run time
EG	2	• Crew Critical Tasks: 2-3

COMMENTS:

ATTACHMENT 1
SIMULATOR READY-FOR-TRAINING CHECKLIST

- ___ 1. Verify simulator is in correct load for training
- ___ 2. All required computer terminals in operation
- ___ 3. Simulator clocks synchronized
- ___ 4. Required chart recorders advanced and ON (proper paper installed)
- ___ 5. Rod step counters correct (channel check)
- ___ 6. All tagged equipment properly secured and documented (TSAS Log filled out)
- ___ 7. DL-10 log up-to-date
- ___ 8. Required procedures clean
- ___ 9. All OHA lamps operating (OHA Test)
- ___ 10. All printers have adequate paper AND functional ribbon
- ___ 11. Procedure pens available
- ___ 12. Procedures in progress open and signed-off to proper step
- ___ 13. Shift manning sheet available
- ___ 14. SPDS reset
- ___ 15. Reference verification performed with required documents available
- ___ 16. Ensure a current RCS Leak Rate Worksheet is placed by Aux Alarm Typewriter with Baseline Data filled out
- ___ 17. Required keys available
- ___ 18. Video Tape (if applicable)
- ___ 19. Ensure ECG Classification is correct - - 960502140 CRCA-03
- ___ 20. Reset P-250 Rod Counters

ATTACHMENT 2 CRITICAL TASK METHODOLOGY

In reviewing each proposed CT, the examination team assesses the task to ensure, that it is essential to safety. A task is essential to safety if, in the judgment of the examination team, the improper performance or omission of this task by a licensee will result in direct adverse consequences or in significant degradation in the mitigative capability of the plant.

The examination team determines if an automatically actuated plant system would have been required to mitigate the consequences of an individual's incorrect performance. If incorrect performance of a task by an individual necessitates the crew taking compensatory action that would complicate the event mitigation strategy, the task is safety significant.

I. Examples of CTs involving essential safety actions include those for which operation or correct performance prevents...

- degradation of any barrier to fission product release
- degraded emergency core cooling system (ECCS) or emergency power capacity
- a violation of a safety limit
- a violation of the facility license condition
- incorrect reactivity control (such as failure to initiate Emergency Boration or Standby Liquid Control, or manually insert control rods)
- a significant reduction of safety margin beyond that irreparably introduced by the scenario

A. Examples of CTs involving essential safety actions include those for which a crew demonstrates the ability to...

- effectively direct or manipulate engineered safety feature (ESF) controls that would prevent any condition described in the previous paragraph.
- recognize a failure or an incorrect automatic actuation of an ESF system or component.
- take one or more actions that would prevent a challenge to plant safety.
- prevent inappropriate actions that create a challenge to plant safety (such as an unintentional Reactor Protection System (RPS) or ESF actuation).

ATTACHMENT 3

ESG PRE-JOB BRIEF CHECKLIST

EXAMINATION SCENARIO GUIDE (ESG) Pre-Job Brief Checklist

Note: This checklist is to be completed by the Lead Examiner prior to evaluating an ESG. The Lead Examiner should lead a pre-job brief with all the examiners and simulator operators that includes, but is not limited to the following:

ESG	"J" ILT NRC-ESG-003	Lead Examiner:
:	_____	_____

- ___ 1. ESG overview and sequence of major events.
- ___ 2. Determine which optional events will be performed, if any.
- ___ 3. ESG summary of Critical Tasks.
- ___ 4. Assign examiners to observe specific watch standers.
- ___ 5. Assign examiner ownership for observing and documenting performance / non-performance of Critical Tasks.
- ___ 6. Review alternate path(s) identified by the ESG.
- ___ 7. Assign examiner to document data related to the performance of Critical Tasks.
- ___ 8. Determines what parameters will be recorded in "Data Collection."

Ensure SOE recorder is recording.

Facility: SALEM 1 & 2 Scenario No.: NRC ESG-4 Op-Test No.: 07-01 NRC

Examiners: _____ Operators: _____

Initial Conditions: 100% power

Turnover: Maintain 100% power

Event No.	Malf. No.	Event Type*	Event Description
1	1	I CRS/RO	Power range NI fails high (TS)
2	2	C,R CRS/RO/PO	B 4KV vital loads in Blackout, power reduction to < 100% required
			ESO predicted voltage level <493 KV (TS)
3	3	R CRS/RO/PO	ESO directed rapid load reduction.
4	4	C CRS/PO	Loss of 23A CW bus (3 circulators)
	5	C, M CRS/RO/PO	Loss of 4 th circulator requiring Rx trip
6	6	C CRS/RO	LOCA outside containment (200 gpm in RHR pp room)

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

SIMULATOR EXAMINATION SCENARIO

SCENARIO TITLE: LOCA Outside Containment

SCENARIO NUMBER: J ILT NRC ESG-004

EFFECTIVE DATE: 8/19/2008

EXPECTED DURATION: 1.5 hours

REVISION NUMBER: 00

PROGRAM: ☐ L.O. REQUAL

☒ INITIAL LICENSE

☐ STA

☐ OTHER _____

Revision Summary:


Rev 0: New Issue for J ILT NRC exam

PREPARED BY: Ed Gallagher
(INSTRUCTOR)

6/6/08
(DATE)

APPROVED BY: 
(OPERATIONS TRAINING
MANAGER OR DESIGNEE)

6/27/08
(DATE)

APPROVED BY: 
(OPERATIONS MANAGER OR
DESIGNEE)

6-29-08
(DATE)

I. OBJECTIVES

Enabling Objectives

- A. Given a failure of a power range detector, take corrective action for a power range instrument failure IAW AB.NIS-0001
- B. Given a loss of a 4 KV vital bus, take corrective action, IAW S2.OP-AB.4KV-0001.
- C. Given the order or indications of an abnormal grid, perform actions as the nuclear control operator to RESPOND to the malfunction in accordance with the approved station procedures.
- D. Given indication or order of an abnormal grid, DIRECT the response to the malfunction, in accordance with the approved station procedures.
- E. Given the order or indications of a loss or malfunction of a non-safety related plant cooling water system, perform actions as the nuclear control operator to RESPOND to the loss or malfunction of the non-safety related plant cooling water system in accordance with the approved station procedures.
- F. Given indication of a loss or malfunction of a non-safety related plant cooling water system, DIRECT the response to the loss or malfunction in accordance with the approved station procedures.
- G. Given the unit with a RCS Leak outside containment, PERFORM actions to isolate the leak, IAW approved station procedures.
- H. Given the unit with a RCS Leak outside containment, DIRECT actions to isolate the leak, IAW approved station procedures.

II. MAJOR EVENTS

- A. Power Range NI fails High
- B. B 4KV Vital bus De-energizes and Loads in Blackout Loading
- C. Electric System Operator directs a rapid load reduction
- D. Circ water bus section 23 de-energizes causing loss of 3 circulators
- E. Loss of 4th circulator requires Reactor Trip
- F. LOCA outside Containment with Loss of Off-Site Power

III. SCENARIO SUMMARY

- A. The crew will receive the unit at 100% Reactor Power with all systems in automatic. Orders to the shift are to maintain 100% power
- B. Once the crew takes the watch power range NI N41 will fail high causing the rods to step in at max rate. The crew will take manual control of rods and remove the channel from service.
- C. When the N41 channel is removed 2B 4KV Vital bus will de-energize, load on the diesel generator and the SEC will load blackout loads. The crew will enter AB-4KV-0002 stop loads as necessary and reduce power to less than 100%.
- D. When the crew has addressed the blackout loading, the control room will receive a call from the Electric System Operator informing the crew of a predicted grid voltage of <493KV. CRS will enter AB.GRID and declare the off-site power sources inoperable and enter the appropriate TSAS.
- E. After the TSAS has been evaluated the electric system operator will call back and request Salem Unit 2 to reduce load to 850 MWe at 15% min. The crew will reduce load IAW AB.GRID as requested
- F. Once the runback is complete circ water bus section 23 will de-energize causing the loss of 3 circulators. The crew will enter AB.CW-1 and monitor plant conditions for additional power reduction, as the crew is implementing the AB a 4th circulator will develop a screen diff and be lost. The CRS will implement the CAS of AB.CW-1 and initiate a Reactor TRIP.
- G. After the reactor trip off-site power will be lost and intersystem leak will develop into the RHR system the crew will implement TRIP-1 and transition to EOP-TRIP-2 as the intersystem leak progresses the crew will initiate an SI and return to TRIP-1. After transition to the LOCA series the RHR system will rupture causing an RCS leak into the auxiliary building.
- H. The crew will perform actions of EOP-LOCA-1 and transition to LOCA-6 to isolate the leakage. The scenario will end when the leak is isolated.

IV. INITIAL CONDITIONS

Presnapped IC-244 from portable exam drive

MALFUNCTIONS:

SELF-CHECK	Description	Delay	Ramp	Trigger	Severity
1.	NI0193A PR CH N41 FAILS HI/LO	NA	NA	RT-1	100
2.	AN3369 AAS 369 2SW26-SW to TGA loss of 115	NA	NA	RT-2	2
3.	VL0053 2SW26 Fails to Position	NA	NA	RT-2	93
4.	EL0053 LOSS OF 23 CIRC WATER BUS	NA	NA	RT-3	NA
5.	CW0114F 23B CIRCULATING WATER PUMP TRIP	:30	10:00	RT-3	11
6.	SJ0312A CL LEG INJ LINE CHK VALVE 24SJ56	NA	NA	ET-4	20
7.	SJ0312B CL LEG INJ LINE CHK VALVE 24SJ43	NA	NA	ET-4	5
8.	EL0134 Loss of All 500KV Off-Site Power	:30	NA	ET-4	
9.	RH0299B 22 RHR LEAK BEFORE HX	NA	NA	RT-5	500
10.	RP318N1 21SWGR RM Fan Fails to Start on SEC	NA	NA	NA	NA
11.	RP318N2 22SWGR RM Fan Fails to Start on SEC	NA	NA	NA	NA
12.	RP318N3 23SWGR RM Fan Fails to Start on SEC	NA	NA	NA	NA

REMOTES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Condition
1.	ED28D 24BSD 4KV BKR LOCAL TRIP	NA	NA	RT-2	Yes
2.	EL69D-B 2B VITAL INVTR FAIL ALARM RESET	NA	NA	RT-10	Reset
3.	EL69D-D 2D VITAL INVTR FAIL ALARM RESET	:20	NA	RT-10	Reset

OVERRIDES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Action
1.	2105 OVLO 21 SWGR Exhaust Fan - Start	NA	NA	ET-4	Off
2.	2105 OVLO 21 SWGR Exhaust Fan - Stop	NA	NA	ET-4	On

EVENT TRIGGERS:

SELF-CHECK	ET#n	Description	Command
1.	ET-4	Monp 254 > 10 steps	

TAGGED EQUIPMENT:

Description

- _____ 1. RH1 and RH2
- _____ 2. VC 1-4
- _____ 3. RH 18's
- _____ 4. RCPs (SELF CHECK)
- _____ 5. RT (SELF CHECK)
- _____ 6. MS 167s (SELF CHECK)
- _____ 7. 500 KV SWYD (SELF CHECK).
- _____ 8. 23 CV Pump (SELF CHECK)

OTHER CONDITIONS:

Description

V. SEQUENCE OF EVENTS

- A. State shift job assignments:
- B. Hold a shift briefing, detailing instruction to the shift: (provide CREW members a copy of the shift turnover sheet)
- C. Inform the crew "The simulator is running. You may commence panel walkdowns at this time. CRS please inform me when your crew is ready to assume the shift".
- D. Allow sufficient time for panel walk-downs. When informed by the CRS that the crew is ready to assume the shift, ensure the simulator is cleared of unauthorized personnel.
- E. Do not review objectives with crew

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
1. Power Range N41 Fails High When Crew has accepted the watch; Insert RT-1	<ul style="list-style-type: none"> • RO reports Rods stepping in with no load reduction in progress and recommends "Rods to manual" 	
CRS may enter AB.NIS directly or may first enter AB.ROD-3, this will direct entry into AB.NIS	<ul style="list-style-type: none"> • CRS concurs and directs "Rods to manual" 	
	<ul style="list-style-type: none"> • PO refers to OHA response for multiple OHAs, E-15, 31, 39 and 47 • CRS enters AB.NIS 	
Brief should include the fact that outward rod motion is blocked until "Rod Stop Bypass" is selected for 2N41	<ul style="list-style-type: none"> • RO determines 2N41 is failed 	
	<ul style="list-style-type: none"> • CRS directs the failed channel be removed from service IAW SO.RPS-0001 • PO defeats Rod Stop Bypass IAW SO.RPS-0001 • CRS requests I&C assistance for removing the failed channel 	
For SO.RPS-0001 at step for Rack 26 inform PO that I&C will perform remainder of procedure	<ul style="list-style-type: none"> • CRS briefs crew on plant condition and discusses contingencies • CRS enters TS for failed channel 3.3.1.1 act 2 and 6 	
	<ul style="list-style-type: none"> • CRS requests Reactor Engineering to perform flux map in support of TSAS 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>2. 2B Vital bus loads in Blackout</p> <p>After TS determination at direction of lead evaluator insert RT-2</p>	<ul style="list-style-type: none"> • PO reports 2B Vital bus de-energized • PO reports multiple OHAs and reports 2B EDG has started and loaded in Blackout loading • CRS enters AB.4KV-0002 • CRS directs PO to initiate CAS of AB.4KV-0002 • CRS directs primary operator to B diesel to monitor • PO reports no indication on 2SW26 valve but OHA for TGA SW header pressure is not in alarm 	
<p>After 4 mins report 2SW26 appears to be almost full open and the breaker is tripped</p>	<ul style="list-style-type: none"> • CRS dispatches NEO to verify position of 2SW26 	
<p>CREW should determine that 2SW26 should have closed but failed to do so. TS 3.6.1.1 is applicable until the SW26 is restored or isolated</p>	<ul style="list-style-type: none"> • RO reports 21 Charging Pump is running but was not in-service prior to event • RO reports 22RHR pump not required 	
<p>Report as NEO that alarms on inverters appear to be unlatched transfers and reset if directed for reset insert RT-10</p>	<ul style="list-style-type: none"> • CRS Dispatches NEO to investigate B and D Inverter alarms • PO reports B bus energized from the diesel and resets "emergency loading" and 230V control centers • RO stops 21 Charging Pump and 22 CCW pump • PO stops 24 SW pump and places 22 SW pump in auto • RO reports Letdown is NOT isolated 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>Proceed to next event when shutdown requirement is determined or at direction of lead evaluator. TSAS determination can be determined at end of scenario.</p>	<ul style="list-style-type: none"> • PO depresses start pushbutton for 22 AFW pump and opens sample valves and initiates restoration of blowdown • CRS directs PO to stop 22AFW pump and directs NEO to perform backleakage surveillance • CRS requests assistance from Engineering and maintenance to determine cause of blackout loading • CRS reviews Tech Specs and determines most limiting TSAS is 3.6.1.1 (1Hr) for 2SW26 inoperable also 3.8.2.1 for 2B bus (8 Hr) 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
3. Grid Instability		
<p>When B bus has been addressed, at the direction of the lead evaluator call as ESO and inform the CRS "Due to the loss of the Peach Bottom 2 & 3 and current Grid loading that current "predicted" voltage at the Salem Switchyard IAW PJM EMS on the loss of Salem 1 or 2 is 485 KV</p>	<ul style="list-style-type: none"> • CRS enters AB.GRID-0001 • CRS directs PO to monitor CAS of AB.GRID • CRS declares Off-Site power sources inoperable and enters TSAS 3.8.1.1.d 	
<p>Inform CRS as SM that SM will handle station load curtailment and Line surveillance will be completed by 3rd NCO for each Salem Unit</p>	<ul style="list-style-type: none"> • CRS initiates Station Load Curtailment 	
<p>When CRS has entered TSAS call back as ESO and inform CRS that the 5015 line has been lost and due to grid instability Salem U2 needs to reduce load to 850Mwe at maximum rate possible.</p>	<ul style="list-style-type: none"> • CRS informs ESO of problem with B bus and short duration TSAS • CRS implements Attachment 4 of AB-GRID and directs a load reduction to 850 MWe at 15%/min • PO selects SMD #2 on DEHC and selects GO 	
<p>CRS may decide to allow runback to stop automatically at completion of SMD #2 setting (63%)</p>	<ul style="list-style-type: none"> • RO initiates boration and drives rods in manual (if not restored to auto from loss of N41) • PO places turbine on hold when load reaches \leq 850 MWe 	
<p>Rapid boration should be IAW S2.OP-SO.CVC-0008</p>	<ul style="list-style-type: none"> • CRS initiates AB-LOAD • RO energizes pressurizer heaters • RO starts Rapid boration when OHA for Rod insertion LO LO is received 	
<p>When the runback is complete or at the direction of the lead evaluator insert ET-3 and proceed to next event</p>	<ul style="list-style-type: none"> • PO stops 1 condensate pump when load is <75% • RO initiates rapid boration if OHA E-16 "Rod Insertion Limit LO LO" is received. 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
4. Loss of multiple Circulators	<ul style="list-style-type: none"> PO reports loss of circ water bus 23 and loss of 21A, 22A and 23A circulators CRS enters AB.CW-0001 	
At any time during the implementation of AB.CW, CRS may decide to trip the reactor due to multiple concurrent malfunctions	<ul style="list-style-type: none"> PO initiates CAS of AB.CW and monitors parameters for load reduction requirements Crew determines 3 circulators are sufficient for current load 	
At discretion of evaluation team the ramp on 23B screen can be shortened to force Reactor trip	<ul style="list-style-type: none"> PO reports screen Δp rising on 23B traveling screen. PO states CAS for tripping with <3 circulators I/S CRS directs RO to trip the Reactor and transitions to EOP-TRIP-1 	

- Not much of malfunction for either RO or PO
 - more of a lead-in for the major transient

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
4. LOCA outside Containment ET-4 will become active when the reactor is tripped	<ul style="list-style-type: none"> RO performs I/As of TRIP-1 CRS enters TRIP-1 PO reports loss of all Off-Site Power CRS reads immediate actions of TRIP-1 CREW transitions to TRIP-2 	
CRS may decide transition to TRIP-2 is not appropriate with VCT level lowering and he may order an SI and continue in TRIP-1, this will depend on timing of Rx Trip and progress of Check valve leakage	<ul style="list-style-type: none"> RO states PZR level is not lowering but 2 Charging pumps are in service with no letdown RO reports high discharge pressure alarms on RHR 	
Once in TRIP-2 Crew should recognize that VCT level is lowering rapidly with 2 CV pumps I/S with no letdown. This is a result of blackout loading	<ul style="list-style-type: none"> CREW initiates and SI and returns to TRIP-1 	
After transition to TRIP-2 modify MALF:SJ0312B to 20	<ul style="list-style-type: none"> PO throttles AFW Flow to SGs to limit cooldown 	
ET-6 will enter on initiation of SI	<ul style="list-style-type: none"> CREW verifies safeguards status RO reports Control area ventilation is in accident Pressurized mode RO reports no SWGR fans running 	
NOTE: SECs will have to be reset before fans can be manually started	<ul style="list-style-type: none"> CRS directs RO to start 2 SWGR supply and 1 Exhaust fans CRS directs RO to block B and C SEC and PO to reset B and C SEC CRS directs RO to SWGR fans 	

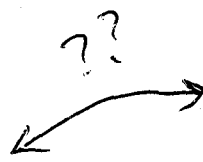
Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>CT#1 (UFSAR) Start Minimum compliment of Switchgear Ventilation prior to completion of scenario SAT _____ UNSAT _____</p>	<ul style="list-style-type: none"> • RO reports SWGR fans started 	
<p>CT#2 (E-0 - K) Manually start minimum number of CCW pumps required prior to transition out of TRIP-1 SAT _____ UNSAT _____</p>	<ul style="list-style-type: none"> • CRS directs PO to start 1CCW pump IAW APPX-1 • PO blocks B and C SEC, stops 22 SWGR supply fan, starts 23 SWGR supply fan, stops 22 and 24 CFCU, verifies 22 Aux Bldg Exh fan is not running and starts 22 CCW pump. 	
<p>NOTE: If not started previously the SWGR fans should be started when the SECs are reset in Appx 1</p>	<ul style="list-style-type: none"> • PO verifies 3 SW pumps I/S and dispatches an operator to restore SW cooling to 21 and 22 CCW HXs • RO verifies PORV Status and Spray Valve Status • PO determines no faulted or ruptured SG 	
<p>CRS may decide to stop the RHR pumps due to indications of cavitation indication is due to flow surging as the relief valve opens</p>	<ul style="list-style-type: none"> • If directed the RO resets SI and the SECs then stops 21 and 22 RHR pumps • CRS dispatches and NEO to isolate CCW to Spent Fuel cooling 	
<p>Crew may need to make several passes thru EOP-TRIP-1, procedure transition to LOCA-1 may not be made as Rad Monitors are not rising significantly and containment pressure is minimally affected. SI termination criteria can not be met as PZR level is off scale low and pressure is lowering, at the end of EOP-TRIP-1 the crew will loop back to the beginning of the diagnostic steps until a transition to LOCA -1 can be made based on containment sump NOT <46%</p>	<ul style="list-style-type: none"> • CREW performs diagnostics and determines that a leak exist from the RCS • CRS dispatches and NEO to monitor running diesel generators 	
<p>Insert RT-5: RHR leak after transition to LOCA-1</p>	<ul style="list-style-type: none"> • CRS transitions to LOCA-1 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
	<ul style="list-style-type: none"> • PO verifies no faulted or ruptured SG • RO resets safeguards if not completed in TRIP-1 • RO verifies PORV status • CREW determines SI cannot be terminated • Crew determines SJ49 injection flow is <300 gpm • RO determines RCS pressure is NOT stable or rising • RO informs CRS that 22 RHR sump overflow OHA C-34 is in alarm • PO determines SG pressures are stable • RO determines RCS pressure is lowering • Crew determines RAD monitors 2R41D is in alarm • CREW performs diagnostics and determines that Rad indications are due to a LOCA outside containment • CRS transitions to LOCA-6 • RO verifies RH1 and 2 closed • RO closes RH19s • RO determines RCS pressure is NOT rising • RO verifies 2RH26 closed • RO determines RCS pressure is NOT rising 	

Crew should determine that a LOCA outside exists by the presence of the 22RHR sump overflow alarm and the fact that the RHR pump high pressure alarms are now clear.

IF NEO is dispatched report that HP will not allow entry into RHR due to high RAD but rushing water sound can be heard

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<div data-bbox="119 944 663 1116"> <p>CT#3 (ECA-1.2 - A) Isolate the LOCA outside containment before transition out of LOCA-6(ECA-1.2)</p> <p>SAT _____ UNSAT _____</p> </div>	<ul style="list-style-type: none"> • RO places 21RH29 in AUTO • CRS directs lockout removed for 21SJ49 • RO closes 21SJ49 while monitoring RCS pressure • RO informs CRS that RCS pressure is NOT rising • RO re-opens 21SJ49 • RO places 22RH29 in AUTO • CRS directs lockout removed for 22SJ49 • RO closes 22SJ49 while monitoring RCS pressure • RO informs CRS that RCS pressure is rising 	
<div data-bbox="119 1325 663 1390"> <p>Scenario can be termination after transition to LOCA-1</p> </div>	<ul style="list-style-type: none"> • CRS directs RO to stop 22 RHR pump • CREW transitions back to LOCA-1 • Crew verifies SI termination criteria and transitions to TRIP-3 	



VI. SCENARIO REFERENCES

- A. Alarm Response Procedures (Various)
- B. Technical Specifications
- C. Emergency Plan (ECG)
- D. OP-AA-101-111-1003, Use of Procedures
- E. S2.OP-IO.ZZ-0004 – Power Operation
- F. S2.OP-AB.NIS-0001 – Nuclear Instrumentation System Malfunctions
- G. S2.OP-AB.4KV-0001 –Loss of 2A 4KV Vital Bus
- H. S2.OP-AB.GRID-0001 –Abnormal Grid
- I. S2.OP-AB.CW-0001 –Circulating Water System Malfunction .
- J. 2-EOP-TRIP-1 - Reactor Trip or Safety Injection
- K. 2-EOP-TRIP-2 - Reactor Trip Response
- L. 2-EOP-TRIP-3 - Safety Injection Termination
- M. 2-EOP-LOCA-6, LOCA Outside Containment
- N. 2-EOP-LOCA-1, Loss of Reactor Coolant

VII. ESG CRITICAL TASK RATIONAL

CT#1 (UFSAR) Start Minimum compliment of Switchgear Ventilation prior to completion of scenario

Basis Restoration of Minimum Switch Gear ventilation is required to insure the long term reliability of required ECCS components. Mis-operation or incorrect Crew performance leads to a significant reduction of safety margin beyond that irreparably introduced by the scenario. Timeframe of before end of scenario is to insure long term reliability of switchgear.

CT#2 (E-0 - K) Manually start minimum number of CCW pumps required prior to transition out of TRIP-1

Basis Failure to manually start at least the minimum number of CCW pumps required to provide adequate component cooling for the operating safeguards trains represents a "demonstrated inability of the crew to effectively direct/manipulate ESF controls". Additionally, under the postulated plant conditions, failure to manually start at least the minimum number of CCW pumps (when it is possible to do so) is a "violation of the facility license condition."

CT#3 (ECA-1.2 - A) Isolate the LOCA outside containment before transition out of LOCA-6(ECA-1.2)

Basis Failure to isolate a LOCA outside containment (that can be isolated) degrades containment integrity beyond the level of degradation irreparably introduced by the postulated conditions. It also constitutes "mis-operation or incorrect crew performance which leads to degradation of a barrier to fission product release" and eventually "to degraded ECCS capacity". Failure to perform the critical task leads to a "significant reduction in safety margin beyond that irreparably introduced by the scenario." It also represents a "significant degradation in the mitigative capability of the plant."

VIII. ESG - PSA RELATIONSHIP EVALUATION

**S-ILT-2008 NRC ESG-3
SALEM ESG - PRA RELATIONSHIPS EVALUATION FORM**

EVENTS LEADING TO CORE DAMAGE

<u>Y/N</u>	<u>EVENT</u>	<u>Y/N</u>	<u>EVENT</u>
<u>N</u>	TRANSIENTS with PCS Unavailable	<u>N</u>	Loss of Service Water
<u>N</u>	Steam Generator Tube Rupture	<u>Y</u>	Loss of CCW
<u>Y</u>	Loss of Offsite Power	<u>N</u>	Loss of Control Air
<u>Y</u>	Loss of Switchgear and Pen Area Ventilation	<u>N</u>	Station Black Out
<u>Y</u>	LOCA		

COMPONENT/TRAIN/SYSTEM UNAVAILABILITY THAT INCREASES CORE DAMAGE FREQUENCY

<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>	<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>
<u>N</u>	Containment Sump Strainers	<u>N</u>	Gas Turbine
<u>N</u>	SSWS Valves to Turbine Generator Area	<u>N</u>	Any Diesel Generator
<u>N</u>	RHR Suction Line valves from Hot Leg	<u>N</u>	Auxiliary Feed Pump
	CVCS Letdown line Control and Isolation		
<u>N</u>	Valves	<u>N</u>	SBO Air Compressor

OPERATOR ACTIONS IMPORTANT IN PREVENTING CORE DAMAGE

<u>Y/N</u>	<u>OPERATOR ACTION</u>
<u>N</u>	Restore AC power during SBO
<u>N</u>	Connect to gas turbine
<u>N</u>	Trip Reactor and RCPs after loss of component cooling system
<u>N</u>	Re-align RHR system for re-circulation
<u>Y</u>	Un-isolate the available CCW Heat Exchanger
<u>N</u>	Isolate the CVCS letdown path and transfer charging suction to RWST
<u>N</u>	Cooldown the RCS and depressurize the system
<u>N</u>	Isolate the affected Steam generator which has the tube ruptures
<u>N</u>	Early depressurize RCS
<u>N</u>	Initiate feed and bleed

Complete this evaluation form for each ESG.

**UNIT TWO PLANT STATUS
TODAY**

MODE: 1 POWER: 100 RCS BORON: 22 MWe: 1230

SHUTDOWN SAFETY SYSTEM STATUS (5, 6 & DEFUELED):

N/A

REACTIVITY PARAMETERS

Core Burn-up 17500 MWD/MTU

MOST LIMITING LCO AND DATE/TIME OF EXPIRATION:

EVOLUTIONS/PROCEDURES/SURVEILLANCES IN PROGRESS:

ABNORMAL PLANT CONFIGURATIONS:

CONTROL ROOM:

Unit 1 and Hope Creek at 100% power.
No penalty minutes in the last 24 hrs.

PRIMARY:

NONE

SECONDARY:

Heating steam is aligned to unit 1.

RADWASTE:

No discharges in progress

CIRCULATING WATER/SERVICE WATER:

X. SIMULATOR ESG REVIEW/VALIDATION CHECKLIST

Note: Attach a separate copy of this form to each scenario reviewed. This form is used as guidance for the examination team as they conduct their review for the proposed scenarios.

EXAMINATION SCENARIO GUIDE (ESG) REVIEW/ VALIDATION

Note: This form is used as guidance for an examination team to conduct a review for the proposed exam scenario(s). Attach a separate copy of this form to each scenario reviewed.

SELF-CHECK

ESG- "J" ILT NRC-ESG-004

REVIEWER: Ed Gallagher

- ☐ 1. **THE SCENARIO HAS CLEARLY STATED OBJECTIVES IN THE SCENARIO.**
- ☐ 2. The initial conditions are realistic, equipment and/or instrumentation may be out of service, but it does not cue the crew into expected events.
- ☐ 3. Each event description consists of:
 - The point in the scenario when it is to be initiated,
 - The malfunction(s) that are entered to initiate the event,
 - The symptoms/cues that will be visible to the crew,
 - The expected operator actions (by shift position), and
 - The event termination point.
- ☐ 4. The use of non-mechanistic failures (e.g. pipe break) should be limited to one or a credible preceding event has occurred.
- ☐ 5. The events are valid with regard to physics and thermodynamics.
- ☐ 6. Sequencing/timing of events is reasonable (e.g. the crew has time to respond to the malfunctions in an appropriate time frame and implements procedures and/or corrective actions).
- ☐ 7. Sequencing/timing of events is reasonable, and allows for the examination team to obtain complete evaluation results commensurate with the scenario objectives.
- ☐ 8. If time compression techniques are used, scenario summary clearly so indicates.
- ☐ 9. The simulator modeling is not altered.
- ☐ 10. All crew competencies can be evaluated.
- ☐ 11. Appropriate reference materials are available (SOERs, LERs, etc.).
- ☐ 12. If the sampling plan indicates that the scenario was used for training during the requalification cycle, evaluate the need to modify or replace the scenario.
- ☐ 13. Proper critical task methodology is used IAW NRC procedures.
- ☐ 14. ESG-PSA Evaluation Form is completed for the scenario at the applicable facility.

SCENARIO: "J" ILT NRC-ESG-004 **REVIEWER:** Ed Gallagher

INITIAL		TARGET QUANTITATIVE ATTRIBUTES
EG	8	• Total malfunctions inserted: 5-8
EG	2	• Malfunctions that occur after EOP entry: 1-2
EG	4	• Abnormal Events: 2-4
EG	1	• Major Transients: 1-2
EG	2	• EOPs requiring substantive actions (not including TRIP-1): 1-2
EG	1	• EOP Contingency Procedures used: 0-2
EG	70	• Approximate scenario run time: 75-90 minutes
EG	50%	• EOP run time: 40-70% of scenario run time
EG	3	• Crew Critical Tasks: 2-3

COMMENTS:

ATTACHMENT 1
SIMULATOR READY-FOR-TRAINING CHECKLIST

- _____ 1. Verify simulator is in correct load for training
- _____ 2. All required computer terminals in operation
- _____ 3. Simulator clocks synchronized
- _____ 4. Required chart recorders advanced and ON (proper paper installed)
- _____ 5. Rod step counters correct (channel check)
- _____ 6. All tagged equipment properly secured and documented (TSAS Log filled out)
- _____ 7. DL-10 log up-to-date
- _____ 8. Required procedures clean
- _____ 9. All OHA lamps operating (OHA Test)
- _____ 10. All printers have adequate paper AND functional ribbon
- _____ 11. Procedure pens available
- _____ 12. Procedures in progress open and signed-off to proper step
- _____ 13. Shift manning sheet available
- _____ 14. SPDS reset
- _____ 15. Reference verification performed with required documents available
- _____ 16. Ensure a current RCS Leak Rate Worksheet is placed by Aux Alarm Typewriter with Baseline Data filled out
- _____ 17. Required keys available
- _____ 18. Video Tape (if applicable)
- _____ 19. Ensure ECG Classification is correct - - 960502140 CRCA-03
- _____ 20. Reset P-250 Rod Counters

ATTACHMENT 2 CRITICAL TASK METHODOLOGY

In reviewing each proposed CT, the examination team assesses the task to ensure, that it is essential to safety. A task is essential to safety if, in the judgment of the examination team, the improper performance or omission of this task by a licensee will result in direct adverse consequences or in significant degradation in the mitigative capability of the plant.

The examination team determines if an automatically actuated plant system would have been required to mitigate the consequences of an individual's incorrect performance. If incorrect performance of a task by an individual necessitates the crew taking compensatory action that would complicate the event mitigation strategy, the task is safety significant.

- I. Examples of CTs involving essential safety actions include those for which operation or correct performance prevents...
 - degradation of any barrier to fission product release
 - degraded emergency core cooling system (ECCS) or emergency power capacity
 - a violation of a safety limit
 - a violation of the facility license condition
 - incorrect reactivity control (such as failure to initiate Emergency Boration or Standby Liquid Control, or manually insert control rods)
 - a significant reduction of safety margin beyond that irreparably introduced by the scenario
- A. Examples of CTs involving essential safety actions include those for which a crew demonstrates the ability to...
 - effectively direct or manipulate engineered safety feature (ESF) controls that would prevent any condition described in the previous paragraph.
 - recognize a failure or an incorrect automatic actuation of an ESF system or component.
 - take one or more actions that would prevent a challenge to plant safety.
 - prevent inappropriate actions that create a challenge to plant safety (such as an unintentional Reactor Protection System (RPS) or ESF actuation).

ATTACHMENT 3

ESG PRE-JOB BRIEF CHECKLIST

EXAMINATION SCENARIO GUIDE (ESG) Pre-Job Brief Checklist

Note: This checklist is to be completed by the Lead Examiner prior to evaluating an ESG. The Lead Examiner should lead a pre-job brief with all the examiners and simulator operators that includes, but is not limited to the following:

ESG	"J" ILT NRC-ESG-004	Lead Examiner:
:	_____	_____

- ___ 1. ESG overview and sequence of major events.
- ___ 2. Determine which optional events will be performed, if any.
- ___ 3. ESG summary of Critical Tasks.
- ___ 4. Assign examiners to observe specific watch standers.
- ___ 5. Assign examiner ownership for observing and documenting performance / non-performance of Critical Tasks.
- ___ 6. Review alternate path(s) identified by the ESG.
- ___ 7. Assign examiner to document data related to the performance of Critical Tasks.
- ___ 8. Determines what parameters will be recorded in "Data Collection."

Ensure SOE recorder is recording.

Facility: SALEM 1 & 2 Scenario No.: NRC ESG-5 (Spare) Op-Test No.: 07-01 NRC

Examiners: _____ Operators: _____

Initial Conditions: 40% power

Turnover: 23 charging pump C/T for scheduled maint.

Event No.	Malf. No.	Event Type*	Event Description
1	1	I CRS/RO	VCT level transmitter fails
	2		2C SEC loss of power (TS)
2	3	C CRS/RO/PO	Centrifugal charging pump trip (TS)
3	4	C,R CRS/RO/PO	Loss of Main Turbine Lube Oil (Rx trip not required)
4	4	M	Steam Rupture (unisolable) outside containment.
5	5	C CRS/RO/PO	FRHS with no centrifugal charging pps available (Bleed and Feed required, one PZR PORV won't open, RC head vents required.) LOOP. AFP recovery.

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

SIMULATOR EXAMINATION SCENARIO

SCENARIO TITLE: Loss Of Heat Sink

SCENARIO NUMBER: J ILT NRC ESG-005

EFFECTIVE DATE: 8/19/2008

EXPECTED DURATION: 1.5 hours

REVISION NUMBER: 00

PROGRAM: ☐ L.O. REQUAL

☒ INITIAL LICENSE

☐ STA

☐ OTHER _____

Revision Summary:

Rev 0: New Issue for J ILT NRC exam

PREPARED BY: Ed Gallagher
(INSTRUCTOR)

6/19/08
(DATE)

APPROVED BY: 
(OPERATIONS TRAINING
MANAGER OR DESIGNEE)

6/27/08
(DATE)

APPROVED BY: 
(OPERATIONS MANAGER OR
DESIGNEE)

6-29-08
(DATE)

I. OBJECTIVES

Enabling Objectives

- A. Given indication of a loss or malfunction of the Charging system DIRECT corrective action for a Charging System malfunction in accordance with the approved station procedures.
- B. Given indication of a loss or malfunction of the Charging system DIRECT corrective action for a Charging System malfunction in accordance with the approved station procedures.
- C. Given the failure of an SEC, DIRECT the response to the malfunction IAW approved station procedures.
- D. Given the failure of an SEC, perform actions as the nuclear control operator to RESPOND to the malfunction, IAW approved station procedures.
- E. Given the unit at 40% power and a loss of main turbine lube oil, take corrective action IAW AB.TL-0001.
- F. Given the indication of excessive steam flow, DIRECT the response to excessive flow in accordance with the approved station procedures.
- G. Given the indication of excessive steam flow, perform actions as the nuclear control operator to RESPOND to excessive flow in accordance with the approved station procedures.
- H. Given indication of a safety injection, DIRECT the response to the safety injection in accordance with the approved station procedures.
- I. Given a safety injection has occurred and equipment has failed to start, START equipment that has failed to automatically start in accordance with station procedures.
- J. Given indication of a loss of secondary heat sink, DIRECT the response to the heat sink loss in accordance with the approved station procedures.
- K. Given the order or indications of a loss of secondary heat sink, perform actions as the nuclear control operator to RESPOND to the loss of heat sink in accordance with the approved station procedures.

II. MAJOR EVENTS

- A. VCT level device fails to 0% level
- B. Loss of "C" SEC
- C. Trip of in service Charging pump
- D. Loss of Main Turbine Lube Oil leading to Turbine Trip
- E. Steam Leak during down power
- F. Loss of Heat Sink with no charging pumps available

III. SCENARIO SUMMARY

- A. The crew will receive the unit at 40% Reactor Power with all systems in automatic. 23 Charging pump is tagged to repair excessive packing leakage. Orders to the shift are to maintain 40% power until directed to raise power.
- B. After the crew has accepted the watch, VCT level device 2LT112 will fail low causing auto makeup to start. Crew will secure auto makeup and discuss operational limitations with 2LT112 failed.
- C. Once the VCT channel is addressed "C" sec will de-energize, the crew will dispatch an operator and maintenance to investigate and the CRS will review tech specs.
- D. After the TSAS is entered 21 Charging pump will trip, the crew will enter AB.CVC-1, start the standby pump and restore letdown.
- E. As the crew is restoring letdown, main turbine lube oil pressure will begin to lower. The crew will implement AB.TL-1, start the backup MTLO pumps as required and determine a turbine shutdown is required.
- F. When the crew has tripped the turbine and started a power reduction a main steam leak outside containment will develop. The crew will implement AB.STM-1, initiate a reactor trip and attempt a main steam line isolation. The main steam line isolation valves will fail to close initially and then they will drift closed
- G. After the trip the remaining charging pump will trip when a start is attempted, Service Water pressure to the diesels will be inadequate, and aux Feedwater will not be available. The crew will perform the actions of TRIP-1 restore Service Water to the diesels and transition to FRHS-1. } it's for this happen
- H. In FRHS-1 the crew will establish bleed and feed with no charging pumps available. Once bleed and feed is established, an aux feed pump will be restored and the crew will establish aux feed to at least 1 Steam Generator.

IV. INITIAL CONDITIONS

Presnapped IC-245 from portable exam drive

MALFUNCTIONS:

SELF-CHECK	Description	Delay	Ramp	Trigger	Severity
1.	CV0037 VCT LEVEL XMTR LT112 FAILS H/L	NA	NA	RT-1	0
2.	TU0077 MAIN TURB LUBE OIL PRESSURE LOW	NA	5:00	RT-4	75
3.	TA0306A TURB AUX BRNG OIL PMP FAILS TO A	NA	NA	NA	NA
4.	CV0208A 21 CHARGING PUMP TRIP	NA	NA	RT-3	NA
5.	AF0181A 21 AUX FEEDWATER PUMP TRIP	NA	NA	NA	NA
6.	AF0183 23 AUX FW PMP OVERSPEED TRIP	:30	NA	ET-7	NA
7.	MS0091r Main Steam Header Leak Outside	NA	5:00	ET-5	65
8.	AF0182B 22 AFP PRESS OVRD PROT FAILS	NA	NA	NA	NA
9.	VL0420 21MS167 Fails to Position	NA	NA	NA	95.2
10.	VL0421 22MS167 Fails to Position	NA	NA	NA	95.2
11.	VL0422 23MS167 Fails to Position	NA	NA	NA	95.2
12.	VL0423 24MS167 Fails to Position	NA	NA	NA	95.2
13.	VL0298 2PR2 Fails to Position	NA	NA	NA	0
14.	EL0134 LOSS OF ALL 500KV OFF-SITE POWE	1:00	NA	RT-7	
15.	CV0208B 22 CHARGING PUMP TRIP	1:30	NA	RT-7	Trip
16.	RP0247 FALSE FW ISOLATION (K636 Relay)	NA	NA	RT-7	Yes
17.	RP318B2 PRIM SW PUMP 24 Fails to Start	NA	NA	NA	NA
18.	RP318C2 ALT SW PUMP 23 Fails to Start	NA	NA	NA	NA
19.	VL0053 2SW26 Fails to Position	NA	NA	RT-7	95

REMOTES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Condition
1.	DG03D DEENERGIZE "C" SEC CABINET	NA	NA	RT-2	Off
2.	CV53D 23 CHG PUMP RACK OUT	NA	NA	NA	Tagged
3.	CV52D 23 CHG PUMP BKR CONTROL POWER	NA	NA	NA	Off
4.	AF05A 21AF20 22 AF PMP->21 SG STP VLV	NA	NA	NA	0
5.	AF06A 22AF20 22 AF PMP->22 SG STP VLV	NA	NA	NA	0

OVERRIDES:

SELF-CHECK	Description	Delay	Ramp	Trigger	Action
___ 1.	None				

EVENT TRIGGERS:

SELF-CHECK	ET#n	Description	Command
___ 1.	ET-5	MONP 098<50	
___ 2.	ET-7	MONP 254<10	
___ 3.	ET-11	MONP148<1750	DMF VL0421
___ 4.	ET-12	MONP148<1735	DMF VL0423
___ 5.	ET-13	MONP148<1725	DMF VL0422
___ 6.	ET-14	MONP148<1715	DMF VL0420

TAGGED EQUIPMENT:

Description
___ 1. RH1 and RH2
___ 2. VC 1-4
___ 3. RH 18's
___ 4. RCPs (SELF CHECK)
___ 5. RT (SELF CHECK)
___ 6. MS 167s (SELF CHECK)
___ 7. 500 KV SWYD (SELF CHECK).
___ 8. 21 CV Pump (SELF CHECK)
___ 9. 23 CV Pump (C/T)

OTHER CONDITIONS:

Description

V. SEQUENCE OF EVENTS

- A. State shift job assignments:
- B. Hold a shift briefing, detailing instruction to the shift: (provide CREW members a copy of the shift turnover sheet)
- C. Inform the crew "The simulator is running. You may commence panel walkdowns at this time. CRS please inform me when your crew is ready to assume the shift".
- D. Allow sufficient time for panel walk-downs. When informed by the CRS that the crew is ready to assume the shift, ensure the simulator is cleared of unauthorized personnel.
- E. Do not review objectives with crew

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>1. VCT Level Channel 2LT112 Fails</p> <p>When crew has accepted the watch</p> <p>Insert RT-1: VCT LT112 failed low</p>	<ul style="list-style-type: none"> • RO reports CVCS auto make-up is in progress and VCT level appears to be failed low 	
<p>CRS may direct auto M/U stopped when failed channel is identified</p>	<ul style="list-style-type: none"> • RO verifies actual VCT level on P250 using VCT level 2LT114 • CRS enters AB-CVC-0001 "Loss of Charging" • RO verifies Charging pump in service • RO reports no indication of charging pump cavitation • RO reports no PZR level channel has failed • RO confirms VCT level channel 2LT112 is failed low 	
<p>CRS should direct monitoring of VCT level and set a control band for manual make-up</p>	<ul style="list-style-type: none"> • RO stops auto makeup and places make-up system in manual. • CRS requests I&C support to repair the failed instrumentation. 	
<p>Proceed to next event when auto make-up is secured at the direction of the lead evaluator.</p>	<ul style="list-style-type: none"> • CRS holds brief on implications of the failed channel and determines no Tech Spec implications 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>2. Trip of 2C SEC supply breaker.</p> <p>Insert RT-2</p>	<ul style="list-style-type: none"> • RO reports OHA A-29 "SEC test or trouble" and A-41 "Aux alarm printing" • PO reviews Aux alarm and reports 2C SEC loss of power • PO confirms indication on 2CC3 by loss of power indication on diesel bezel • CRS refers to ARP and dispatches an operator to investigate • CRS request maintenance to investigate trip of 2C SEC • CRS refers to Tech Specs and determines 3.3.2.1.b action 13 is applicable 6 hr action and 6 hrs to HSB • CRS briefs crew on implications of SEC failure and contingencies 	
<p>After 2 mins report as NEO that C SEC supply breaker 2C VIB breaker 9 is tripped and the SEC panel is de-energized</p>		
<p>Proceed to next event when the action statement is determined at the direction of the lead evaluator</p>		

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
3. Trip of 21 Charging Pump Insert RT-3	<ul style="list-style-type: none"> • RO reports 21 Charging pump has tripped and letdown has isolated. • CRS re-enters AB-CVC-0001 • RO reports no charging pumps running • RO reports that there was no sign of cavitation prior to the trip of 21 pump • RO reports Letdown is isolated • CRS determines 23 CV pump is not available • RO reports 22 CV pump is available • RO verifies RCP seal temps, closes 2CV55, starts 22 CV pump, and adjusts 2CV55 to restore charging flow • PO restores letdown or monitors primary plant while RO restores letdown • RO reports PZR level is stable • CRS dispatches maintenance to investigate the trip of 22 charging pump 	
NOTE: The crew may discuss if tech spec 3.0.3 is applicable as 22 Charging pump is a C bus component. This is accounted for in the 6 hr TSAS of the SEC	<ul style="list-style-type: none"> • CRS reviews Tech Specs and determines 3.1.2.2.b, 3.1.2.4, and 3.5.2.a are all applicable with the most limiting being 72 hrs but the limiting TSAS is the C SEC 	
Proceed to next event after Tech Spec determination at the direction of the lead evaluator		

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
4. Loss of MTLO Pressure Insert RT-4	<ul style="list-style-type: none"> RO reports SW header pressure low alarm, header pressure has lowered but not to the auto pump start 	
SW indication is due to the MTLO heat up and the cooler valves adjusting. CRS may direct an additional SW pump started or may direct the RO to monitor	<ul style="list-style-type: none"> PO reports start of the High Pressure seal oil back-up pump, Main Turbine lube oil pressure has lowered to less than 12 psi and reports that Aux Bearing oil pump has NOT auto started 	
IF PO does not start the ABOP the EBOP will start at 10 psi	<ul style="list-style-type: none"> CRS directs the PO to start the Aux Brg oil pump manually and enters AB.TL-0001 	
CRS should take the "YES" path in AB.TL for auto start of pump as the pump should have auto started	<ul style="list-style-type: none"> PO determines that pressure has recovered after start of aux brg oil pump PO determines that MTLO reservoir is not lowering CRS requests Maintenance and engineering assistance to determine cause of MTLO pressure loss PO monitors Turbine parameters on plant computer CRS determines a load reduction is necessary to remove the turbine from service 	
Once crew has determined a shutdown is required call as SM and report that engineering has determined that the Shaft driven pump is failing and oil pressure could degrade rapidly. Instruct the crew to trip the turbine to allow adequate time for turbine coast down and perform a controlled shutdown to <5% power	<ul style="list-style-type: none"> CRS directs the PO to trip the turbine CRS enters AB.TRB-0001 PO verifies all Turb Stop Valves are closed RO places rods in Manual PO verifies MTLO pressure >8 psi PO verifies Gen output breakers open after 30 sec time delay 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>NOTE steam leak is ramping in from turbine trip ET-5 as steam leak builds in the stm dumps will throttle and steam leak will be difficult to detect</p>	<ul style="list-style-type: none"> • PO verifies 1 SGFP in service and SG levels controlling in auto • PO verifies condenser vacuum is stable and >3 CW pumps I/S and Steam dumps are available • PO places steam dumps in MS pressure control mode • PO starts oil lift pump • CRS briefs crew on continuing power reduction • PO reports Steam dump is lowering without corresponding change in steam flow • CRS enters AB.STM-0001 • CRS dispatches NEOs to look for steam leaks or possibly open Safety valves • PO reports MS10s and steam dumps are not malfunctioning • CRS directs NEO to clear the area • CRS directs the RO to trip the reactor initiate MSLI verify steam leak is isolated and initiate SI if required 	
<p>Report as NEO that there is a major steam leak in the outer penetration and you do not feel it is safe to go in to the penetration to locate the leak</p>		

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
5. Loss of Heat Sink ET-7 will enter when the reactor is tripped	<ul style="list-style-type: none"> RO trips the Reactor, attempts to MSLI, and reports the steam leak is not isolated CRS directs the RO to initiate an SI 	
SIM Driver: MS167s will close between 1750 and 1715 psi on PZR pressure	<ul style="list-style-type: none"> RO initiates SI and performs immediate actions of TRIP-1 PO reports loss of off-site power PO reports no aux feed flow — why?? PO reports SEC loading is not complete, C bus is de-energized, the diesel did not start, B bus has no SW pump and on A bus 21 AFW pump has tripped RO reports SW header pressure is very low and the 2SW26 and 23SW20 did not close 	
NOTE: Procedure does not direct starting a diesel but the intent is to load available vital busses and 2C is available but did not load due to the SEC failure. CRS may start the diesel at this point and may wait until step 14 of TRIP-1	<ul style="list-style-type: none"> CRS directs A and B SECs blocked and reset and C diesel started RO depresses stop pushbuttons for C bus loads 25 and 26 SW pump, 22 CV pump, 23 and 25 CFCU's PO resets A and B SEC and starts 2C diesel PO closes output breaker for 2C diesel and re-energizes 2C vital bus 	
5 mins after dispatched adjust SW26 MALF to 0% and call as NEO to report 2SW26 is closed	<ul style="list-style-type: none"> RO starts 23 or 24 SW pumps and attempts to close 2SW26 	
CT#1 (E-0 -L) Manually start at least the minimum number of ESW pumps in an operating safeguards train before transition from E-0 SAT _____ UNSAT _____	<ul style="list-style-type: none"> RO reports SW header pressure has increased to 75 psig 	

How many?

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>If C diesel is started. CRS should also direct the 23SW20 closed to restore SW header pressure</p>	<ul style="list-style-type: none"> CRS directs the start of 22 CV pump and 25 or 26 SW pump PO attempts to start 21 AFW pump but reports it is tripped 	
<p>CRS requests assistance with AFW, investigate trip of 21 and 23 pumps and valve lineup for 22 AFW pump</p>	<ul style="list-style-type: none"> Crew starts remaining C bus equipment 22SI pump, 2 ECAC, 23 and 25 CFCU, 21 Aux bldg sup fan, 23 Aux bldg exh fan and dispatches and operator to restore 23 Chiller PO reports 22 AFW pump is running but the valves are not open and recommends "Pressure override defeat" for 22 AFW pump CRS directs PO to attempt "pressure override defeat" for 22 AFW pump PO selects pressure override defeat but reports no flow indicated from 22 AFW pump PO attempts to start 23 AFW pump but reports it will not start 	
<p>IF not done previously the 23SW20 should be closed (if C bus is energized)</p>	<ul style="list-style-type: none"> PO verifies safeguards valve alignment RO verifies containment pressure is normal PO reports that there is no high steam flow and MS167s are now closed 	
<p>Evaluator note ECG classification is SAE 3.1.1.b and 3.2.1.b, OR 8.1.3.c and if steam leak is not isolated before classification then add 1pt for 3.3.4.a</p>	<ul style="list-style-type: none"> CRS directs SM to implement the ECG CRS briefs crew but informs crew of time critical nature due to loss of heat sink 	
<p>If not performed previously the crew should attempt to restore C vital bus at this point</p>	<ul style="list-style-type: none"> Crew verifies control room ventilation in AP mode 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
<p>Either pump can be started as A and B bus have equipment not running (21 AFW pp and 21 CV pump)</p>	<ul style="list-style-type: none"> • RO starts 21 or 22 CCW pump IAW EOP-APPX-1 and dispatches an operator to restore 21 and 22 CC HX • RO evaluates ECCS flow and reports no BIT flow due to no charging pumps available • CRS evaluates heat sink status and transitions to FRHS-1 • CRS determines loss of AFW not due to operator action • RO reports RCS pressure is > SG pressure and Thot >350°F • RO reports no Charging pumps available • CRS proceeds to establishing bleed and feed • RO verifies all RCPs stopped and SI is initiated • PO verifies all SI valves in required position • RO verifies SI pumps I/S and valves in proper position • RO verifies both PORV stop valves open • RO opens 2PR1 and reports 2PR2 will not open 	
<p>CT#2 (FR-H.1 -F) Initiate RCS bleed and feed so that the RCS depressurizes sufficiently for intermediate-head injection to occur</p> <p>SAT _____ UNSAT _____</p>	<ul style="list-style-type: none"> • RO opens reactor head vent valves • CRS dispatches operators to align alternate cooling IAW S2.OP-SO.AF-0001 	

Evaluator/Instructor Activity	Expected Plant/Student Response	Comments
CRS should select the 22 or 24 SG whichever has the lower WR level	<ul style="list-style-type: none"> CRS selects 1 SG for depressurization and directs RO to fully open selected MS10 	
At direction of lead evaluator call as ERT lead and inform CRS that 21 AFW pump breaker has been replaced and it is ready for a start	<ul style="list-style-type: none"> CREW resets safeguards 	
SIM Driver: when directed delete 21 AFW pump trip and turn Control power off then on to start pump	<ul style="list-style-type: none"> PO reports 21 AFW pump I/S and feeding 23 and 24 SG RO reports CETs are not rising PO reports SG WR levels are not less than 11% 	
Scenario can be terminated after Feed is restored at the discretion of the lead evaluator	<ul style="list-style-type: none"> CRS directs PO to feed SGs at >22e4 lbm/hr 	

VI. SCENARIO REFERENCES

- A. Alarm Response Procedures (Various)
- B. Technical Specifications
- C. Emergency Plan (ECG)
- D. OP-AA-101-111-1003, Use of Procedures
- E. S2.OP-IO.ZZ-0004 – Power Operation
- F. S2.OP-AB.CVC-0001 – Loss of Charging
- G. S2.OP-S0.CVC-0006 – boron Concentration Control
- H. S2.OP-AB.TL-0001 –Loss of Main Turbine Lube Oil
- I. S2.OP-AB.TRB-0001 –Turbine Trip
- J. S2.OP-AB.STM-0001 –Excessive Steam Flow
- K. 2-EOP-TRIP-1 - Reactor Trip or Safety Injection
- L. 2-EOP-FRHS – Response to Loss of Secondary Heat Sink
- M. S2.OP-SO.AF-0001 – Auxiliary Feedwater System Operation

VII. ESG CRITICAL TASK RATIONAL

CT#1 (E-0 -L) Manually start at least the minimum number of ESW pumps in an operating safeguards train before transition from E-0

Basis Failure to manually start at least the minimum number of ESW pumps in an operating safeguards train represents a "demonstrated inability by the crew to:

- Recognize a failure/incorrect auto actuation of an ESF system or component
- Effectively direct/manipulate ESF controls

Additionally, under the postulated plant conditions, failure to manually start at least the minimum required number of ESW pumps (when it is possible to do so) is a "violation of the facility license condition"

CT#2 (FR-H.1 -F) Initiate RCS bleed and feed so that the RCS depressurizes sufficiently for intermediate-head injection to occur

Basis Failure to initiate RCS bleed and feed before the RCS saturates at a pressure above the shutoff head of the intermediate-head ECCS pumps results in significant and sustained core uncover. If RCS bleed is initiated so that the RCS is depressurized below the shutoff head of the intermediate-head ECCS pumps, then core uncover is prevented or minimized.

VIII. ESG - PSA RELATIONSHIP EVALUATION

**S-ILT-2008 NRC ESG-5
SALEM ESG - PRA RELATIONSHIPS EVALUATION FORM**

EVENTS LEADING TO CORE DAMAGE

<u>Y/N</u>	<u>EVENT</u>	<u>Y/N</u>	<u>EVENT</u>
<u>N</u>	TRANSIENTS with PCS Unavailable	<u>N</u>	Loss of Service Water
<u>N</u>	Steam Generator Tube Rupture	<u>Y</u>	Loss of CCW
<u>Y</u>	Loss of Offsite Power	<u>N</u>	Loss of Control Air
<u>N</u>	Loss of Switchgear and Pen Area Ventilation	<u>N</u>	Station Black Out
<u>N</u>	LOCA		

COMPONENT/TRAIN/SYSTEM UNAVAILABILITY THAT INCREASES CORE DAMAGE FREQUENCY

<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>	<u>Y/N</u>	<u>COMPONENT, SYSTEM, OR TRAIN</u>
<u>N</u>	Containment Sump Strainers	<u>N</u>	Gas Turbine
<u>N</u>	SSWS Valves to Turbine Generator Area	<u>N</u>	Any Diesel Generator
<u>N</u>	RHR Suction Line valves from Hot Leg	<u>Y</u>	Auxiliary Feed Pump
	CVCS Letdown line Control and Isolation		
<u>N</u>	Valves	<u>N</u>	SBO Air Compressor

OPERATOR ACTIONS IMPORTANT IN PREVENTING CORE DAMAGE

<u>Y/N</u>	<u>OPERATOR ACTION</u>
<u>N</u>	Restore AC power during SBO
<u>N</u>	Connect to gas turbine
<u>N</u>	Trip Reactor and RCPs after loss of component cooling system
<u>N</u>	Re-align RHR system for re-circulation
<u>Y</u>	Un-isolate the available CCW Heat Exchanger
<u>N</u>	Isolate the CVCS letdown path and transfer charging suction to RWST
<u>N</u>	Cooldown the RCS and depressurize the system
<u>N</u>	Isolate the affected Steam generator which has the tube ruptures
<u>N</u>	Early depressurize RCS
<u>Y</u>	Initiate feed and bleed

Complete this evaluation form for each ESG.

**UNIT TWO PLANT STATUS
TODAY**

MODE: 1 POWER: 40 RCS BORON: 1268 MWe: 390

SHUTDOWN SAFETY SYSTEM STATUS (5, 6 & DEFUELED):

N/A

REACTIVITY PARAMETERS

Core Burn-up 4000 MWD/MTU

MOST LIMITING LCO AND DATE/TIME OF EXPIRATION:

EVOLUTIONS/PROCEDURES/SURVEILLANCES IN PROGRESS:

ABNORMAL PLANT CONFIGURATIONS:

CONTROL ROOM:

Unit 1 and Hope Creek at 100% power.
No penalty minutes in the last 24 hrs.

PRIMARY:

23 Charging pump is C/T for a planned FEG window

SECONDARY:

Heating steam is aligned to unit 1.

RADWASTE:

No discharges in progress

CIRCULATING WATER/SERVICE WATER:

X. SIMULATOR ESG REVIEW/VALIDATION CHECKLIST

Note: Attach a separate copy of this form to each scenario reviewed. This form is used as guidance for the examination team as they conduct their review for the proposed scenarios.

EXAMINATION SCENARIO GUIDE (ESG) REVIEW/ VALIDATION

Note: This form is used as guidance for an examination team to conduct a review for the proposed exam scenario(s). Attach a separate copy of this form to each scenario reviewed.

SELF-CHECK

ESG- "J" ILT NRC-ESG-005

REVIEWER: Ed Gallagher

- ☐ 1. **THE SCENARIO HAS CLEARLY STATED OBJECTIVES IN THE SCENARIO.**
- ☐ 2. The initial conditions are realistic, equipment and/or instrumentation may be out of service, but it does not cue the crew into expected events.
- ☐ 3. Each event description consists of:
 - The point in the scenario when it is to be initiated,
 - The malfunction(s) that are entered to initiate the event,
 - The symptoms/cues that will be visible to the crew,
 - The expected operator actions (by shift position), and
 - The event termination point.
- ☐ 4. The use of non-mechanistic failures (e.g. pipe break) should be limited to one or a credible preceding event has occurred.
- ☐ 5. The events are valid with regard to physics and thermodynamics.
- ☐ 6. Sequencing/timing of events is reasonable (e.g. the crew has time to respond to the malfunctions in an appropriate time frame and implements procedures and/or corrective actions).
- ☐ 7. Sequencing/timing of events is reasonable, and allows for the examination team to obtain complete evaluation results commensurate with the scenario objectives.
- ☐ 8. If time compression techniques are used, scenario summary clearly so indicates.
- ☐ 9. The simulator modeling is not altered.
- ☐ 10. All crew competencies can be evaluated.
- ☐ 11. Appropriate reference materials are available (SOERs, LERs, etc.).
- ☐ 12. If the sampling plan indicates that the scenario was used for training during the requalification cycle, evaluate the need to modify or replace the scenario.
- ☐ 13. Proper critical task methodology is used IAW NRC procedures.
- ☐ 14. ESG-PSA Evaluation Form is completed for the scenario at the applicable facility.

SCENARIO: "J" ILT NRC-ESG-005

REVIEWER: Ed Gallagher

INITIAL

TARGET QUANTITATIVE ATTRIBUTES

EG	8	• Total malfunctions inserted: 5-8
EG	3	• Malfunctions that occur after EOP entry: 1-2
EG	3	• Abnormal Events: 2-4
EG	2	• Major Transients: 1-2
EG	1	• EOPs requiring substantive actions (not including TRIP-1): 1-2
EG	1	• EOP Contingency Procedures used: 0-2
EG	70	• Approximate scenario run time: 75-90 minutes
EG	45%	• EOP run time: 40-70% of scenario run time
EG	2	• Crew Critical Tasks: 2-3

COMMENTS:

ATTACHMENT 1
SIMULATOR READY-FOR-TRAINING CHECKLIST

- ___ 1. Verify simulator is in correct load for training
- ___ 2. All required computer terminals in operation
- ___ 3. Simulator clocks synchronized
- ___ 4. Required chart recorders advanced and ON (proper paper installed)
- ___ 5. Rod step counters correct (channel check)
- ___ 6. All tagged equipment properly secured and documented (TSAS Log filled out)
- ___ 7. DL-10 log up-to-date
- ___ 8. Required procedures clean
- ___ 9. All OHA lamps operating (OHA Test)
- ___ 10. All printers have adequate paper AND functional ribbon
- ___ 11. Procedure pens available
- ___ 12. Procedures in progress open and signed-off to proper step
- ___ 13. Shift manning sheet available
- ___ 14. SPDS reset
- ___ 15. Reference verification performed with required documents available
- ___ 16. Ensure a current RCS Leak Rate Worksheet is placed by Aux Alarm Typewriter with Baseline Data filled out
- ___ 17. Required keys available
- ___ 18. Video Tape (if applicable)
- ___ 19. Ensure ECG Classification is correct - - 960502140 CRCA-03
- ___ 20. Reset P-250 Rod Counters

ATTACHMENT 2 CRITICAL TASK METHODOLOGY

In reviewing each proposed CT, the examination team assesses the task to ensure, that it is essential to safety. A task is essential to safety if, in the judgment of the examination team, the improper performance or omission of this task by a licensee will result in direct adverse consequences or in significant degradation in the mitigative capability of the plant.

The examination team determines if an automatically actuated plant system would have been required to mitigate the consequences of an individual's incorrect performance. If incorrect performance of a task by an individual necessitates the crew taking compensatory action that would complicate the event mitigation strategy, the task is safety significant.

I. Examples of CTs involving essential safety actions include those for which operation or correct performance prevents...

- degradation of any barrier to fission product release
- degraded emergency core cooling system (ECCS) or emergency power capacity
- a violation of a safety limit
- a violation of the facility license condition
- incorrect reactivity control (such as failure to initiate Emergency Boration or Standby Liquid Control, or manually insert control rods)
- a significant reduction of safety margin beyond that irreparably introduced by the scenario

A. Examples of CTs involving essential safety actions include those for which a crew demonstrates the ability to...

- effectively direct or manipulate engineered safety feature (ESF) controls that would prevent any condition described in the previous paragraph.
- recognize a failure or an incorrect automatic actuation of an ESF system or component.
- take one or more actions that would prevent a challenge to plant safety.
- prevent inappropriate actions that create a challenge to plant safety (such as an unintentional Reactor Protection System (RPS) or ESF actuation).

ATTACHMENT 3

ESG PRE-JOB BRIEF CHECKLIST

EXAMINATION SCENARIO GUIDE (ESG) Pre-Job Brief Checklist

Note: This checklist is to be completed by the Lead Examiner prior to evaluating an ESG. The Lead Examiner should lead a pre-job brief with all the examiners and simulator operators that includes, but is not limited to the following:

ESG	"J" ILT NRC-ESG-005	Lead Examiner:
:	_____	_____

- ___ 1. ESG overview and sequence of major events.
- ___ 2. Determine which optional events will be performed, if any.
- ___ 3. ESG summary of Critical Tasks.
- ___ 4. Assign examiners to observe specific watch standers.
- ___ 5. Assign examiner ownership for observing and documenting performance / non-performance of Critical Tasks.
- ___ 6. Review alternate path(s) identified by the ESG.
- ___ 7. Assign examiner to document data related to the performance of Critical Tasks.
- ___ 8. Determines what parameters will be recorded in "Data Collection."

Ensure SOE recorder is recording.