JPM No:A-1 Rev 0						
JPM Title: Shut	dowr	n margin with in	operable CEA	<b>\</b>		
Approximate Tii	me:	20 minutes	Actual Ti	me:		
Reference(s):	TDE	2.1.37 RO Imp 3-V.9, "SHUTDO 3-II, "REACTIVI	OWN MARGII		SHEET"	
.IPM Prenared b	hv.	lerry Koske			Date <sup>.</sup>	01/31/09

JPM No:A-1 Rev 0				
JPM Title: Shutdown ma	rgin with in	operable	CEA	
Operators' Name:			Employee #	<u>.</u>
All Critical Steps ( with the standards				nulated in accordance
The Operator's performa	ince was e	valuated a	as (circle one)	:
SATISFAC	TORY	UNS	SATISFACTO	RY
Evaluator's Signature: _				_ Date:
Reason, if unsatisfactory	r:			
Tools & Equipment:	TDB, rule	er. calcula	tor	
Safety Considerations:	None			
Comments:				

JPM No:A-1 Rev 0

JPM Title: Shutdown margin with inoperable CEA

#### **INITIATING CUE:**

The plant is operating at 60% power with group 4 CEAs at 110 inches withdrawn. Group A CEA #36 and Group 2 CEA #24 have been declared inoperable (untrippable).

You have been requested to perform an instantaneous shutdown margin calculation to determine if technical specification requirements for shutdown margin are being met.

The RCS boron concentration is 400 ppm. The burnup is 12000 MWD/MTU

#### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
1	Obtain a copy of TDB-V.9.	After candidate locates TDB-V.9 in the Technical Data Book, provide a copy of TDB-V.9 Part I.  [SAT] [UNSAT]
2	Obtain a copy of TDB section II, Reactivity Curves.	Obtains copy of TDB-II.  [ SAT ] [ UNSAT ]
3	Determines part I of TDB procedure should be used.	Performs calculation using part 1.  [ SAT ] [ UNSAT ]
4	Performs calculation of the difference between actual and required shutdown margin.	Difference calculated on line 11 of TDB-V.9, section 1 is +0.7 [between +0.5, +0.9]  [ SAT ] [ UNSAT ]

JPM No:A-1 Rev 0

JPM Title: Shutdown margin with inoperable CEA

STEP	ELEMENT	STANDARD
5	Determines if SDM is adequate.	Determines Shutdown Margin is inadequate
		[SAT] [UNSAT]

Termination Criteria: Shutdown Margin determination has been made and TDB V.9, Part One has been filled out.

JPM No: A-1 Rev 0

#### **INITIATING CUE:**

The plant is operating at 60% power with group 4 CEAs at 110 inches withdrawn. Group A CEA #36 and Group 2 CEA #24 have been declared inoperable (untrippable).

You have been requested to perform an instantaneous shutdown margin calculation to determine if technical specification requirements for shutdown margin are being met.

The RCS boron concentration is 400 ppm. The burnup is 12000 MWD/MTU

JPM No: A-2				
JPM Title: Detern	nine Pressurizer Level	During Cooldown		
Approximate Time	e: 10 minutes	Actual Time:		
T F	C/A# 2.1.25 RO Impo TDB-III.1.a, "TEMPERA PRESSURIZER LEVEL TDB-III.2, "ACTUAL LE EVEL IN PRESSURIZ	ATURE CORRECT INDICATORS LI-	101X/Y".	
JPM Prepared by	: Jerry Koske		Date:	02/01/09

JPM No: A-2					
JPM Title: Determine Pre	ssurizer Leve	el During Co	oldown		
Operators' Name:		Em	ıployee #		
All Critical Steps (s with the standards	shaded) must contained in	t be perform this JPM	ed or sim	nulated in	accordance
The Operator's performar	nce was eval	uated as (cir	rcle one):	:	
SATISFAC	TORY	UNSATIS	SFACTO	RY	
Evaluator's Signature:				_ Date:	
Reason, if unsatisfactory:					
Tools & Equipment:	TDB, Ruler,	, Steam Tab	les		
Safety Considerations:					
Comments:					

JPM No: A-2

JPM Title: Determine Pressurizer Level During Cooldown

INITIATING CUE: The RCS is being cooled down per OP-3A. RCS

pressure is at 250 psia.

A dummy level signal has been placed on pressurizer level channel LI-101X and it is selected as the controlling channel.

The pressurizer level indications are as follows:

LI-101X = 48% LI-101Y = 50% LI-106 = 34%

The CRS has asked you to determine that actual pressurizer level using both LI-101Y and LI-106 to determine if the pressurizer heaters need to be turned off?

#### **Critical Steps shown in gray**

STEP	ELEMENT	STANDARD
1	Refers to TDB-III.1.a and determines that the actual pressurizer level based on LR-101Y.	Level based on LR-101Y is approximately 40% (35 - 45%)  [SAT] [UNSAT]
2	Refers to TDB-III.2 and determines that the actual pressurizer level based on LI-106.	Level based on LI-106 is approximately 40% (35 - 45%)  [SAT] [UNSAT]
3	Determines if heaters need to be turned off.	Determines that heaters do not have to be turned off because actual level is above 32%  [SAT] [UNSAT]

JPM No: A-2

JPM Title: Determine Pressurizer Level During Cooldown

Termination Criteria: Actual level has been determined both channels and

a determination has been made on the need to turn

off the heaters.

JPM No:A-2 Rev 0

INITIATING CUE:	The RCS is being cooled down per OP-3A. RCS pressure is at 250 psia.			
	A dummy level signal has been placed on pressurize level channel LI-101X and it is selected as the controlling channel.			
	The pressurizer level indications are as follows:			
	LI-101X = 48% LI-101Y = 50% LI-106 = 34%			
	The CRS has asked you to determine that actual pressurizer level using both LI-101Y and LI-106 to determine if the pressurizer heaters need to be turned off?			
NAME:				
Actual Level based on LR-101-Y:%				
Actual Level based	on LI-106:%			
Do Heaters Need to	b be turned off: YES NO			

JPM No: A-3 Rev 0		
JPM Title: Determine equipment lost by tagout of an MCC.		
Approximate Time: 10 minutes Actual Time:		
Reference(s): K/A# 2.2.15 RO Importance 3.9 P&ID Figure 8.1-1 (File 12234)		
JPM Prepared by: Jerry Koske	Date:	02/02/09

JPM No: A-3 Rev 0		
JPM Title: Determine ed	quipment lost by ta	agout of an MCC.
Operators' Name:		Employee #
	(shaded) must be Is contained in this	performed or simulated in accordances JPM
The Operator's perform	ance was evaluate	ed as (circle one):
SATISFA	CTORY U	JNSATISFACTORY
Evaluator's Signature: _		Date:
Reason, if unsatisfactor	y:	
Tools & Equipment:	P&ID Books	
Safety Considerations:		
Comments:		

JPM No: A-3 Rev 0

JPM Title: Determine equipment lost by tagout of an MCC.

INITIATING CUE: Maintenance is requesting that MCC-3B2 be taken out

of service for some repairs. The CRS has directed you to determine what equipment would be affected by

tagout of MCC-3B2.

#### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
1	Refers to P&ID to determine affected equipment.	Note: If candidate requests copy of the ELDL, "Electrical Load Distribution List", Inform him that the ELDL is not available.
		Uses P&ID Figure 8.1-1 (File 12234) to determine affected equipment.
		[SAT] [UNSAT]

JPM No: A-3 Rev 0

JPM Title: Determine equipment lost by tagout of an MCC.

STEP	ELEMENT	STANDARD
2	Provides list of affected equipment.	List includes:

Termination Criteria: List of affected equipment has been provided.

JPM No: A-3 Rev 0		
INITIATING CUE:	of service for som	questing that MCC-3B2 be taken out le repairs. The CRS has directed you equipment would be affected by 2.
Equipment affected:	<u>:</u>	

JPM No: A-4 Rev 0					
JPM Title: RCA Entry and Exit with PCM Alarms					
Approximate Time: 12 minutes	Actual Time:				
Reference(s): K/A# 2.3.7 RO Importa GET-Radiation Worker Standing Order G-101,					
JPM Prepared by: Jerry Koske	Date: 02/01/09				

JPM No: A-4 Rev 0		
JPM Title: RCA Entry and	d Exit with PCM Alar	ms
Operators' Name:		Employee #
	shaded) must be per contained in this JF	formed or simulated in accordance PM
The Operator's performan	nce was evaluated a	ıs (circle one):
SATISFAC	TORY UNS	SATISFACTORY
Evaluator's Signature:		Date:
Reason, if unsatisfactory:		
Tools & Equipment: Safety Considerations:	EAD, TLD, PCM-1	, G-M with pancake probe
Comments:	Can be conducted Entry	in GET trailer or during actual RCA

JPM No: A-4 Rev 0

JPM Title: RCA Entry and Exit with PCM Alarms

INITIATING CUE: A plant procedure that you are performing requires entry into the RCA.

#### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
1	Review the RWP.	Reads RWP.
		[SAT] [UNSAT]
2	Determine Radiological Conditions.	Checks survey maps or discusses radiological
	Conditions.	conditions with RP personnel.
		[SAT] [UNSAT]
3	Obtains Dosimetry.	Obtain TLD and EAD.
		[SAT] [UNSAT]
4	Sign on to appropriate RWP.	Insert EAD in reader. Scan PID and RWP number.
		LTASMILL LTASI
		[SAT] [UNSAT]
5	Enter RCA.	RCA Entered.
		[SAT] [UNSAT]
6		CUE: Your task is complete, exit the RCA.

JPM No: A-4 Rev 0

JPM Title: RCA Entry and Exit with PCM Alarms

STEP	ELEMENT	STANDARD		
7	Exits RCA.	Returns to RCA access point.		
		[SAT] [UNSAT]		
8	Monitor for personnel contamination prior to exiting RCA.	Monitor for contamination using PCM-1.		
	NOA.	[SAT] [UNSAT]		
		CUE: After examinee has completed counting on a PCM-1, tell him to assume that the PCM-1 alarmed-zone 6.		
9	Monitor for contamination a second time.	Monitor for contamination again using a different PCM-1.		
		[SAT] [UNSAT]		
		CUE: After examinee has completed counting on another PCM-1, tell him to assume that this PCM-1 also alarmed- zone 6.		
10	Contact RP.	RP Contacted.		
		[SAT] [UNSAT]		
		CUE: RP directs that you to monitor for contamination using frisker.		

JPM No: A-4 Rev 0

JPM Title: RCA Entry and Exit with PCM Alarms

STEP	ELEMENT	STANDARD			
11	Uses Frisker to monitor for contamination.	STANDARD Slowly moves pancake probe over hands, shoes and body surface.  CUE: Frisker cpm as read.  [SAT] [UNSAT]			
		[ 5, (. )			

Termination Criteria: RCA has been exited.

JPM No: A-4 Rev 0

JPM Title: RCA Entry and Exit with PCM Alarms

#### **NOTE to RP Tech**

As a part of this candidate's NRC license exam, he must enter and exit the RCA.

During RCA exit, he has been given verbal Cues that he has received a zone 6 alarm on two separate PCM-1 monitors.

As a part of this JPM, we would like you to direct him to perform a whole body frisk on himself.

JPM No: A-4 Rev 0	
INITIATING CUE:	A plant procedure that you are performing requires entry into the RCA.

JPM No: A-5 Re	ev 0					
JPM Title: Review Shutdown Margin Calculation						
Approximate Tir	me:	25 minutes	Actual Ti	me:		
	TDE	2.1.37 SRO Ir 3-V.9, "SHUTD 3-II, "REACTIVI	OWN MARGIN	N WORKSH	EET"	
JPM Prepared b	oy:	Jerry Koske			ate:	01/31/09

JPM No: A-5 Rev 0				
JPM Title: Review Shuto	down Marg	gin Calcula	tion	
Operators' Name:			Employee #	! 
All Critical Steps with the standard				nulated in accordance
The Operator's performa	ance was e	evaluated a	as (circle one)	:
SATISFAC	CTORY	UNS	SATISFACTO	RY
Evaluator's Signature: _				_ Date:
Reason, if unsatisfactory	y:			
Tools & Equipment:	TDB, ru	ıler, calcula	ator	
Safety Considerations:				
Comments:				

JPM No: A-5 Rev 0

JPM Title: Review Shutdown Margin Calculation

#### **INITIATING CUE:**

The plant is operating at 60% power with group 4 CEAs at 110 inches withdrawn. Group A CEA #36 and Group 2 CEA #24 have been declared inoperable (untrippable).

The RCS boron concentration is 400 ppm. The burnup is 12000 MWD/MTU.

The STA has performed a shutdown margin calculation and determined that Shutdown Margin is adequate. The Shift Manager has requested that you review the shutdown margin calculation and, if there are any mistakes, correct them.

#### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
		Note to Examiner:
		Provide Shutdown Margin Calculation to candidate with initiating cue.
1	Reviews shutdown margin calculation.	Determines that there was an error in step 7.a due to reading the value from the wrong row. 5.238 (Shutdown Group A+B worth was entered instead of shutdown group B worth).  [SAT] [UNSAT]
2		Determines that in step 8, the 100% power defect was used instead of the 60% power defect.
		[SAT] [UNSAT]

JPM No: A-5 Rev 0

JPM Title: Review Shutdown Margin Calculation

STEP	ELEMENT	STANDARD			
3	Performs calculation of the difference between actual and required shutdown margin using corrected values.	Difference calculated on line 11 of TDB-V.9, section 1 is +0.7 [between +0.5, +0.9].  [SAT] [UNSAT]			
4	Determines if SDM is adequate.	Determines Shutdown Margin is inadequate.  [SAT] [UNSAT]			

Termination Criteria: SRO has determined that shutdown margin is not adequate and has corrected the SDM calculation.

JPM No: A-5 Rev 0

#### **INITIATING CUE:**

The plant is operating at 60% power with group 4 CEAs at 110 inches withdrawn. Group A CEA #36 and Group 2 CEA #24 have been declared inoperable (untrippable).

The RCS boron concentration is 400 ppm. The burnup is 12000 MWD/MTU.

The STA has performed a shutdown margin calculation and determined that Shutdown Margin is adequate. The Shift Manager has requested that you review the shutdown margin calculation and , if there are any mistakes, correct them.

JPM No: A-6 Re	ev 0				
JPM Title: Dete	rmine SI	hift Staffing			
Approximate Tir	me: 12	? minutes	Actual Time:		
Reference(s):	Technic SO-O-1	cal Specification I, "CONDUCT C			
IDM D				D :	00/00/20
JPM Prepared b	oy: Jel	Ty Koske		Date:	02/02/09

JPM No: A-6 Rev 0	
JPM Title: Determine Shift Staffing	
Operators' Name:	Employee #
All Critical Steps (shaded) must be with the standards contained in this	performed or simulated in accordance s JPM
The Operator's performance was evaluate	ed as (circle one):
SATISFACTORY U	JNSATISFACTORY
Evaluator's Signature:	Date:
Reason, if unsatisfactory:	
Tools & Equipment:	
Safety Considerations:	
Comments:	

JPM No: A-6 Rev 0

JPM Title: Determine Shift Staffing

#### **INITIATING CUE:**

The plant is operating at full power. You are the Shift Manager. Your crew consists of yourself, your CRS, your STA (who is also CRS qualified), two RO's, a EONA, a EONT, a AON (who is also Communicator qualified) and a Control Room Communicator.

Half way through your shift, your CRS and your Control Room Communicator become sick and need to go home.

Your STA suggests that he can serve as both CRS and STA for the remainder of the shift since he is qualified for both positions.

Your AON suggests that he can serve as both AON and Control Room Communicator for the remainder of the shift since he is qualified for both positions.

Determine if each of these suggestions is acceptable. If not, specify what actions must be taken and when they must be taken.

#### **Critical Steps shown in gray**

STEP	ELEMENT	STANDARD
1	Determine if the STA may fill both the CRS and the STA position for the remainder of the shift.	Refers to Technical Specifications Table 5.2-1 and Standing Order SO-O-1.
		Determines that 2 SROs and an STA are required and this suggestion is not acceptable.
		[SAT] [UNSAT]

JPM No: A-6 Rev 0

JPM Title: Determine Shift Staffing

STEP	ELEMENT	STANDARD
2	Determine if the AON may fill both the AON and the Control Room Communicator position for the remainder of the shift.	Refers to Technical Specifications Table 5.2-1 and Standing Order SO-O-1.  Determines that 2 NLOs are required and this suggestion is acceptable.
		[SAT] [UNSAT]
3	Determine what actions must be taken and when these actions must be taken.	Determines that the CRS must turnover to the CRS qualified STA and that immediate action must be taken to call in another qualified STA or another qualified CRS and the called in STA or CRS must be in position within 2 hours.  [SAT] [UNSAT]

Termination Criteria: Candidate has determined shift staffing requirements, actions that must be taken and required time frame for these actions.

JPM No: A-6 rev 0

#### **INITIATING CUE:**

The plant is operating at full power. You are the Shift Manager. Your crew consists of yourself, your CRS, your STA (who is also CRS qualified), your RO's, a EONA, a EONT, a AON (who is also Communicator qualified) and a Control Room Communicator.

Half way through your shift, your CRS and your Control Room Communicator become sick and need to go home.

Your STA suggests that he can serve as both CRS and STA for the remainder of the shift since he is qualified for both positions.

Your AON suggests that he can serve as both AON and Control Room Communicator for the remainder of the shift since he is qualified for both positions.

Determine if each of these suggestions is acceptable. If not specify what actions must be taken and when they must be taken.

Can the STA serve as both CRS and STA? YES NO

Can the AON serve as both AON and Control Room Communicator YES NO

What action, if any, must be taken? When must it be taken?

JPM No: A-7 Rev 0	
JPM Title: Determine RW System Operabil	lity
Approximate Time: 12 minutes Ac	tual Time:
Reference(s): K/A# 2.2.22 SRO Impo TDB VIII, "EQUIPMENT O Technical Specification 2.4 Technical Specification 2.0	PERABILITY GUIDANCE"
JPM Prepared by: Jerry Koske	Date: 02/02/09

JPM No: A-7 Rev 0	
JPM Title: Determine RW System O	perability
Operators' Name:	Employee #
All Critical Steps (shaded) mu with the standards contained	ust be performed or simulated in accordance in this JPM
The Operator's performance was ev	aluated as (circle one):
SATISFACTORY	UNSATISFACTORY
Evaluator's Signature:	Date:
Reason, if unsatisfactory:	
Tools & Equipment:	
Safety Considerations:	
Comments:	

JPM No: A-7 Rev 0

JPM Title: Determine RW System Operability

INITIATING CUE: The plant is operating at full power.

It has been determined that RW/CCW Backup Header Isolation Valves, HCV-2893 and HCV-2894, are both inoperable. They are both closed and cannot be opened.

Determine the applicable Technical Specification and required actions, if any, to be taken.

**START** 

#### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
1	Refers to TDB-VIII.	Enters TDB-VIII.
		[SAT] [UNSAT]
2	Refers to Table 2-1 to determine applicable LCO.	Determines that T.S. 2.0.1 applies with these conditions.
		[SAT] [UNSAT]
3	Determines Tech Spec. 2.0.1 required Action Statement.	Plant must be in Hot Shutdown within 6 hours.
		[SAT] [UNSAT]

Termination Criteria: Technical Specification 2.0.1 has been entered.

JPM No: A-7 Rev 0	
INITIATING CUE:	The plant is operating at full power.
	It has been determined that RW/CCW Backup Header Isolation Valves, HCV-2893 and HCV-2894, are both inoperable. They are both closed and cannot be opened.
	Determine the applicable Technical Specification and required actions, if any, to be taken.
	START
Technical Specification Entered, if any:	
Required Action, if a	<u>ıny:</u>

JPM No: A-8 Rev 0			
JPM Title: Authorize Release of Monitor Tank WD-22B			
Approximate Time: 10 minutes Actual T	ime:		
Reference(s): K/A# 2.3.6 SRO Importance 3.8 OI-WDL-3, "LIQUID WASTE DS FC-211, "WASTE LIQUID TANK	SPOSAL RELEASE		
JPM Prepared by:Jerry Koske	Date: <u>02/02/09</u>		

JPM No: A-8 Rev 0	
JPM Title: Authorize Release of Mor	nitor Tank WD-22B
Operators' Name:	Employee #
All Critical Steps (shaded) mu with the standards contained	ust be performed or simulated in accordance in this JPM
The Operator's performance was ev	aluated as (circle one):
SATISFACTORY	UNSATISFACTORY
Evaluator's Signature:	Date:
Reason, if unsatisfactory:	
Tools & Equipment:	
Safety Considerations:	
Comments:	

JPM No: A-8 Rev 0

JPM Title: Authorize Release of Monitor Tank WD-22B

**INITIATING CUE:** You are the Shift Manager. A release of Monitor Tank,

WD-22B, is planned. The EONA has brought OI-WDL-3

and a Release Permit to you and asked that you

authorize the release. Make any corrections, if required.

**START** 

### **Critical Steps shown in gray**

STEP	ELEMENT	STANDARD
1	Reviews partially filled out OI-WDL-3 and associated FC-211 Release Permit.	Examines procedure and Release Permit.  [SAT] [UNSAT]
2	Determines that the maximum release rate and administrative release rate recorded on the procedure do not agree with the Release Permit.	Maximum release rate should be 84.6 gpm. Administrative release rate should be 76.1 gpm.  [SAT] [UNSAT]
3	Release Authorization.	Does not authorize release as written.  Corrects maximum (84.6 gpm) and administrative (76.1 gpm) release rates prior to authorizing release.  [SAT] [UNSAT]

Termination Criteria: Candidate has made correction and authorized release.

JPM No: A-8 Rev 0

**INITIATING CUE:** You are the Shift Manager. A release of Monitor Tank,

WD-22B, is planned. The EONA has brought OI-WDL-3

and a Release Permit to you and asked that you

authorize the release. Make any corrections, if required.

**START** 

JPM No: A-9 Rev 0		
JPM Title: Emergency Classification and PARs		
Approximate Time: 10 minutes Actual Time:		
Reference(s): K/A# 2.4.41 SRO Importance 4.6 K/A# 2.4.44 SRO Importance 4.4 EPIP-OSC-1, "EMERGENCY CLASSIF EPIP-EOF-7, "PROTECTIVE ACTION TDB-IV.8, "AREA MONITORING SETF	<b>GUIDELINES</b>	
JPM Prepared by: Jerry Koske	Date:	1/29/09

JPM No: A-9 Rev 0			
JPM Title: Emergency Cla	assification and PAF	Rs	
Operators' Name:		_ Employee #	
	shaded) must be pe contained in this JF	erformed or simulated in ac PM	cordance:
The Operator's performan	nce was evaluated a	as (circle one):	
SATISFAC	TORY UNS	SATISFACTORY	
Evaluator's Signature:		Date:	
Reason, if unsatisfactory:			
Tools & Equipment:	Blank FC-1188		
Safety Considerations:	None		
Comments:	SRO , Time Critic	cal - 15 minutes	

JPM No: A-9 Rev 0

JPM Title: Emergency Classification and PARs

#### **INITIATING CUE:** This is a Time Critical JPM - 15 minutes

A refueling outage is in progress. Spent fuel assemblies were being moved using FH-12 when a fuel assembly fell from FH-12 and landed on a spent fuel rack. High radiation alarms were received on RM-085 and RM-087. RM-085 is reading 1200 mrem/hr and RM-087 is reading 1100 mrem/hr. Radiation levels on RM-052 and RM-062 are also rising.

There is no precipitation.

Your Shift HP has run EAGLE and has provided you with the output.

You are directed to enter the Emergency Plan, classify the event and determine offsite Protective Action Recommendations.

Complete page 1 of form FC-1188.

### Critical Steps shown in gray

#### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
1	Refer to Emergency Plan.	Refer to EPIP-OSC-1 and EPIP-EOF-7.
		[SAT] [UNSAT]

JPM No: A-9 Rev 0

JPM Title: Emergency Classification and PARs

STEP	ELEMENT	STANDARD
2	Classify the event	This Event should be classified as a SITE AREA EMERGENCY, EAL 7.3, "MAJOR IRRADIATED FUEL ACCIDENT" RM-087 is reading more than 1000 times its normal refueling shutdown value per TDB-IV.8 MUST be Classified within 15 minutes.  [SAT] [UNSAT]
3	Determine Protective Action Recommendations	The Protective Action Recommendation should be: NONE.  [SAT] [UNSAT]

Termination Criteria: The event has been classified within 15 minutes.

PARS have been determined and FC-1188 has been filled out.

JPM No:A-9 Rev 0

#### **INITIATING CUE:** This is a Time Critical JPM - 15 minutes

A refueling outage is in progress. Spent fuel assemblies were being moved using FH-12 when a fuel assembly fell from FH-12 and landed on a spent fuel rack. High radiation alarms were received on RM-085 and RM-087. RM-085 is reading 1200 mrem/hr and RM-087 is reading 1100 mrem/hr. Radiation levels on RM-052 and RM-062 are also rising.

There is no precipitation.

Your Shift HP has run EAGLE and has provided you with the output.

You are directed to enter the Emergency Plan, classify the event and determine offsite Protective Action Recommendations.

Complete page 1 of form FC-1188.

JPM No: J-1 Rev	0			
JPM Title: Contro	l Element Assembly	Movement Test		
Location:	Simulator			
Approximate Time	: 18 minutes	Actual Time:		
	/A: 001000 A4.03 P-ST-CEA-0003, "C( ARTIAL MOVEMEN <sup>-</sup>		T ASSEM	BLY (CEA)
			<b>.</b>	4/00/65
JPM Prepared by:	Jerry Koske		Date:	1/28/09

JPM No: J-1 Rev 0			
JPM Title: Control Eleme	ent Assembly	Movement Test	
Operators' Name:		Employee	#
All Critical Steps ( with the standards	shaded) must contained in	be performed or si this JPM	imulated in accordance
The Operator's performa	nce was eval	uated as (circle one	<del>)</del> ):
SATISFAC	TORY	UNSATISFACT	ORY
Evaluator's Signature:			Date:
Reason, if unsatisfactory	:		
Tools & Equipment:	None		
Safety Considerations:			
Comments:	Alternate Pa	ath	

JPM No: J-1 Rev 0

JPM Title: Control Element Assembly Movement Test

INITIATING CUE: The plant is operating at full power with all CEAs fully

withdrawn.

You have been directed to perform the CEA Partial Movement Check for group 3 CEAs (2, 3, 4 and 5) using

OP-ST-CEA-0003.

All prerequisites have been met.

### **Critical Steps shown in gray**

STEP	ELEMENT	STANDARD
1	Record the initial position of each group 3 CEA.	Records position of CEAs 2,3,4 and 5 as 128 inches on OP-ST-CEA-003, attachment 1.  [SAT] [UNSAT]
2	Rotate the Mode selector switch to Manual Individual position.	CB-4 Places Mode Selector Switch (M/M) to the Manual Individual Position (M/I).  [SAT] [UNSAT]
3	Rotate the Group Selector Switch (M/G) to the group containing the CEA to be moved.	CB-4 Rotate Group Selector Switch (M/G) to the "Group 3" position.  [SAT] [UNSAT]

JPM No: J-1 Rev 0

JPM Title: Control Element Assembly Movement Test

STEP	ELEMENT	STANDARD
4	Verify on the DCS display CEA_ALL that the group button is DARK GREY.	CB-4 Ensure CEA-ALL is displayed and that Group 3 is DARK GREY.
		[SAT] [UNSAT]
5	Rotate the Rod Selector Switch to the CEA to be moved.	CB-4 Rotate Rod Selector Switch to CEA #2 position.
		[SAT] [UNSAT]
6	Insert CEA a minimum of 6 inches then return to normal position.	CB-4 Push IN-OUT-HOLD switch in until CEA#2 position is 122 inches or less. Then Pull IN-OUT-HOLD switch until CEA#2 is fully withdrawn.  [SAT] [UNSAT]
7	Record Information on Attachment 1.	Record inserted and returned to position for CEA#2 on Attachment 1.
		[SAT] [UNSAT]
8	Rotate the Rod Selector Switch to the CEA to be moved.	CB-4 Rotate Rod Selector Switch to CEA #3 position.
		[SAT] [UNSAT]

JPM No: J-1 Rev 0

JPM Title: Control Element Assembly Movement Test

STEP	ELEMENT	STANDARD
9	Insert CEA a minimum of 6 inches then return to normal position.	CB-4 Push IN-OUT-HOLD switch in until CEA#3 position is 122 inches or less. Then Pull IN-OUT-HOLD switch until CEA#3 is fully withdrawn.  [SAT] [UNSAT]
10	Record Information on Attachment 1.	Record inserted and returned to position for CEA#3 on Attachment 1.  [SAT] [UNSAT]
11	Rotate the Rod Selector Switch to the CEA to be moved.	CB-4 Rotate Rod Selector Switch to CEA #4 position.  [SAT] [UNSAT]
12	Insert CEA a minimum of 6 inches then return to normal position.	CB-4 Push IN-OUT-HOLD switch in until CEA#4 position is 122 inches or less. Then Pull IN-OUT-HOLD switch until CEA#4 is fully withdrawn.  [SAT] [UNSAT]  CEA will continue to insert
13	Place Mode Selector Switch in OFF.	CB-4 Return Mode Selector Switch to OFF position. Verify CEA motion has stopped.  [SAT] [UNSAT]

JPM No: J-1 Rev 0

JPM Title: Control Element Assembly Movement Test

STEP	ELEMENT	STANDARD
		CUE: Electrical Maintenance has repaired the problem with the CRDM circuitry. Continue the test.
14	Rotate the Mode selector switch to Manual Individual position.	CB-4 Places Mode Selector Switch (M/M) to the Manual Individual Position (M/I).  [SAT] [UNSAT]
15	Return CEA to normal position.	Then Pull IN-OUT-HOLD switch until CEA #4 is fully withdrawn.  [SAT] [UNSAT]
16	Record Information on Attachment 1.	Record inserted and returned to position for CEA#4 on Attachment 1.  [SAT] [UNSAT]
17	Rotate the Rod Selector Switch to the CEA to be moved.	CB-4 Rotate Rod Selector Switch to CEA #5 position.  [SAT] [UNSAT]
18	Insert CEA a minimum of 6 inches then return to normal position.	CB-4 Push IN-OUT-HOLD switch in until CEA#5 position is 122 inches or less. Then Pull IN-OUT-HOLD switch until CEA#5 is fully withdrawn.  [SAT] [UNSAT]

JPM No: J-1 Rev 0

JPM Title: Control Element Assembly Movement Test

STEP	ELEMENT	STANDARD
19	Record Information on Attachment 1.	Record inserted and returned to position for CEA#4 on Attachment 1.  [SAT] [UNSAT]
20	Place Mode Selector Switch in OFF.	CB-4 Return Mode Selector Switch to OFF position. [SAT] [UNSAT]
21	Request independent verification of each CEA returned to initial position.	CUE: Independent verification has been performed.

Termination Criteria: Partial CEA movement test has been completed for Group 3 CEAs.

JPM No: J-1 Rev 0

INITIATING CUE: The plant is operating at full power with all CEAs fully

withdrawn.

You have been directed to perform the CEA Partial Movement Check for group 3 CEAs (2, 3, 4 and 5) using

OP-ST-CEA-0003.

All prerequisites have been met.

JPM No: J-2 Rev 0				
JPM Title: Establish	Charging Flow via	the HPSI Header		
Location:	Simulator			
Approximate Time:	12 minutes	Actual Time:		
		, "CHARGING FRO	M THE H	IPSI
JPM Prepared by:	Jerry Koske		Date:	1/28/09

JPM No: J-2 Rev 0		
JPM Title: Establish Cha	arging Flow	via the HPSI Header
Operators' Name:		Employee #
All Critical Steps with the standard		oust be performed or simulated in accordance I in this JPM
The Operator's performa	ance was e\	valuated as (circle one):
SATISFAC	CTORY	UNSATISFACTORY
Evaluator's Signature: _		Date:
Reason, if unsatisfactor	y:	
Tools & Equipment:	None	
Safety Considerations:		
Comments:		

JPM No: J-2 Rev 0

JPM Title: Establish Charging Flow via the HPSI Header

INITIATING CUE: AOP-33 has been entered due to a leak in the charging

header. Charging and letdown have been isolated.

The CRS has directed you to reestablish charging pump flow via the HPSI header using HPSI loop injection valve, HCV-318 per AOP-33, Attachment B.

### **Critical Steps shown in gray**

STEP	ELEMENT	STANDARD
1	Close CH-194, "CHARGING PUMPS CH-1A/B/C DISCHARGE HEADER CONTAINMENT OUTBOARD ISOLATION VALVE" (Room 13).	Direct EONA to close CH-194.  [ SAT ] [ UNSAT ]  CUE: EONA reports that CH-194 is closed.
2	Open HCV-308, Charging Pump HPSI Header Isolation Valve.	CB-1,2,3 Hold HCV-308 Control Switch in OPEN until GREEN light goes OFF. Then Release and allow it to return to NORM. Verify RED light ON and GREEN light OFF.  [SAT] [UNSAT]
3	Ensure HCV-2987, HPSI Header Isolation Valve, is open.	CB-1,2,3 Hold HCV-2987 Control Switch in OPEN until RED light is ON and GREEN light is OFF.  [SAT] [UNSAT]

JPM No: J-2 Rev 0

JPM Title: Establish Charging Flow via the HPSI Header

STEP	ELEMENT	STANDARD
4	Ensure HCV-307, HPSI Header Isolation Valve, is open.	AI-30B Key Switch to OPEN. RED light ON. GREEN light OFF.  [ SAT ] [ UNSAT ]
5	Ensure HCV-305, SI-2A and SI-2C Discharge Cross-Connect Valve, is open.	AI-30B Key Switch to OPEN. RED light ON. GREEN light OFF.  [ SAT ] [ UNSAT ]
6	Ensure HCV-304, SI-2B and SI-2C Discharge Cross-Connect Valve, is open.	AI-30A Key Switch to OPEN. RED light ON. GREEN light OFF.  [ SAT ] [ UNSAT ]
7	Ensure HCV-306, HPSI Header Isolation Valve, is open.	AI-30A Key Switch to OPEN. RED light ON. GREEN light OFF.  [ SAT ] [ UNSAT ]
8	Close the SI Tank Leakage Cooler Pressure Control Valves on the loop in which the HPSI valve(s) will be opened, PCV-2949.	Al-30A Adjust PCV-2949 Controller such that needle indicates 100% (full right). GREEN light ON. RED light OFF.  [ SAT ] [ UNSAT ]

JPM No: J-2 Rev 0

JPM Title: Establish Charging Flow via the HPSI Header

STEP	ELEMENT	STANDARD
9	Open HCV-318 (Loop 2A).	AI-30B HCV-318 Control Switch to OPEN. RED light ON, GREEN light OFF. (Note: may also PULLOUT switch, but not required)  [SAT] [UNSAT]
10	Ensure a charging pump suction source is available.	CB-1,2,3 Ensure LCV-218-2 open RED light ON and VCT level indicated on chart or indicator. OR Ensure LCV-218-3 open RED light ON.  [SAT] [UNSAT]
11	Operate any available Charging Pumps as necessary to maintain PZR level within 4% of programmed level.	CB-1,2,3 Start at least one charging pump, CH-1A/B/C by taking Control switch out of Pull-To-Lock, taking to AFTER-START and verifying RED light ON.  [SAT] [UNSAT]

Termination Criteria: A charging pump is supplying water to the RCS via the HPSI header.

JPM No: J-2 Rev 0

INITIATING CUE: AOP-33 has been entered due to a leak in the charging

header. Charging and letdown have been isolated.

The CRS has directed you to reestablish charging pump flow via the HPSI header using HPSI loop injection valve HCV-318 per AOP-33, Attachment B.

JPM No: J-3 Rev 0				
JPM Title: Simultane	eous Hot and Cold	Leg Injection		
Location:	Simulator			
Approximate Time:	15 minutes	Actual Time:		
LEG EOF	P/AOP Attachment B INJECTION" P/AOP Attachment	9, "SIMULTANEUC 10, SIMULTANEUC 10UT INSTRUMEN	OS HOT A	
JPM Prepared by:	Jerry Koske		Date:	1/28/09

JPM No: J-3 Rev 0				
JPM Title: Simultaneous	Hot and Cold	Leg Injection		
Operators' Name:		Empl	loyee #	_
All Critical Steps ( with the standards			d or simulated in accorda	ance
The Operator's performa	nce was evalu	uated as (circl	le one):	
SATISFAC	TORY	UNSATISF	ACTORY	
Evaluator's Signature:			Date:	
Reason, if unsatisfactory	:			
Tools & Equipment:	None			
Safety Considerations:	None			
Comments:	Alternate Pa	ath		

JPM No: J-3 Rev 0

JPM Title: Simultaneous Hot and Cold Leg Injection

INITIATING CUE: A LOCA occurred 5.5 hours ago. HPSI pumps, SI-2A

and SI-2B, are operating. There are no signs of

containment sump blockage.

The Control Room Supervisor has directed you to initiate Simultaneous Hot and Cold Leg Injection.

### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
		Note to Examiner:  Do Not provide Attachment 10 to candidate until he makes the transition prior to step 4.
1	Open at least one of the Charging Pumps HPSI Header Isolation Valves:  • HCV-308. • HCV-2988.	CB-1,2,3  At least one valve's control switch to OPEN with RED light ON.  [SAT] [UNSAT]
2	Open at least one of the following PZR Auxiliary Spray Isolation Valves: • HCV-240. • HCV-249.	CB-1,2,3  At least one valve's control switch to OPEN with RED light ON.  [SAT] [UNSAT]

JPM No: J-3 Rev 0

JPM Title: Simultaneous Hot and Cold Leg Injection

STEP	EI EMENT	STANDADD
	ELEMENT	STANDARD
3	Ensure <b>ALL</b> of the following Charging Isolation Valves are closed: • HCV-238. • HCV-239. • HCV-247. • HCV-248.	CB-1,2,3 For each valve: GREEN light ON. RED light OFF.  [SAT] [UNSAT]
4	IF HPSI Pump, SI-2A, is operating, THEN close HCV-305, SI-2A and SI-2C Discharge Cross-Connect Valve.	AI-30B Key Switch to CLOSE. GREEN light ON. RED light OFF.  Determines that HCV-305 will not close. Goes to EOP/AOP Attachment 10.  [SAT] [UNSAT]
_		A1 00 A /D
5	Close <b>ALL</b> of the following HPSI Loop Injection Valves: • HCV-315. • HCV-318. • HCV-312. • HCV-321.	AI-30A/B  Control Switches to CLOSE (pull out, counter-clockwise) until GREEN lights ON.  [SAT] [UNSAT]
6	Close HCV-2987, HPSI Header Isolation Valve.	AI-30A/B  Control Switch to CLOSE. GREEN light ON. RED light OFF.  [SAT] [UNSAT]

JPM No: J-3 Rev 0

JPM Title: Simultaneous Hot and Cold Leg Injection

STEP	ELEMENT	STANDARD
7	IF evidence of containment sump blockage does NOT exist, THEN throttle the HPSI Loop Injection Valves until ALL of the following criteria are satisfied:  • Charging flow is greater than180 gpm (FIA-236).  • Total HPSI flow is greater than 200 gpm.	AI-30A/B  Throttle one or more of the following valves:  • HCV-314. • HCV-317. • HCV-311. • HCV-311.  Verify greater than 200 gpm total flow on FI-313, FI-316, FI-319 and FI-322.  CB-1,2,3  Verify greater than 180 gpm flow on FIA-236.  Note: Plant computer may also be used to verify flows.  [SAT] [UNSAT]

Termination Criteria: Simultaneous Hot and Cold Leg Injection has been established with greater than 180 gpm flow through charging (Hot Leg) and greater than 200 gpm flow through the HPSI Header (Cold Legs).

JPM No: J-3 Rev 0

INITIATING CUE: A LOCA occurred 5.5 hours ago. HPSI pumps, SI-2A

and SI-2B, are operating. There are no signs of

containment sump blockage.

The Control Room Supervisor has directed you to initiate Simultaneous Hot and Cold Leg Injection.

JPM No: J-4 Rev 0				
JPM Title: Start a Re	eactor Coolant Pum	р		
Location:	Simulator			
Approximate Time:	7 minutes	Actual Time:		
Reference(s): K/A OI-F		COOLANT PUMP C	PERATI	ON"
JPM Prepared by:	Jerry Koske		Date:	1/29/09

JPM No: J-4 Rev 0			
JPM Title: Start a Reacto	or Coolant Pump	)	
Operators' Name:		Employee #	
All Critical Steps ( with the standards		e performed or simulated in accordar is JPM	ıce
The Operator's performa	nce was evaluat	ted as (circle one):	
SATISFAC	TORY	UNSATISFACTORY	
Evaluator's Signature:		Date:	
Reason, if unsatisfactory	:		
Tools & Equipment:	None		
Safety Considerations:	None		
Comments:	Alternate Path	1	

JPM No: J-4 Rev 0

JPM Title: Start a Reactor Coolant Pump

INITIATING CUE: A plant startup is in progress. RC-3C is running. You

are directed to place RC-3A in service. All prerequisites

are met.

### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
SILI	LLLIVILINI	Simulator Operator fail 90% speed switch for RC-3A
1	Setup ERF Display for RC-3A.	ERF Type [440] [DSP] RC-3A Page displays.  [ SAT ] [ UNSAT ]
2	Station operator to respond to vibration alarms.	CUE: Operator is at Al-270.  [SAT] [UNSAT]
3	Verify controlled Bleed-off flow.	ERF page 342 Verify positive bleed-off flow.  [SAT] [UNSAT]
4	Ensure RCP NPSH.	Use Figure TDB III.25. [SAT] [UNSAT]
5	Ensure 86/RC-3A reset.	CB-1/2/3 86/RC-3A AMBER light ON. [SAT] [UNSAT]

JPM No: J-4 Rev 0

JPM Title: Start a Reactor Coolant Pump

STEP	ELEMENT	STANDARD
6	Verify RCP Reverse rotation is cleared.	<u>CB-1/2/3</u> ANN A-6, D-5 clear. [SAT] [UNSAT]
7	Start RC-3A oil lift pump.	CB-1/2/3 RC-3A-1 in START and RED light ON.  [SAT] [UNSAT]
8	Verify AARD oil flow for RC-3A.	ERF Page 342.  [SAT] [UNSAT]
		CUE: The oil lift pump has been running for two minutes
9	Start RC-3A.	CB-1/2/3 RC-3A CS in AFTER START and RED light ON.  [SAT] [UNSAT]
10	Verify oil pump stops.	CB-1/2/3 RC-3A-1 GREEN light lit  NOTE: Pump will not stop automatically and GREEN light will not come on due to 90% speed switch failure  [SAT] [UNSAT]

JPM No: J-4 Rev 0

JPM Title: Start a Reactor Coolant Pump

STEP	ELEMENT	STANDARD		
11	Trip RC-3A oil lift pump.	CB-1/2/3 RC-3A-1 in STOP and GREEN light lit.  [SAT] [UNSAT]		
12	Monitor Amps.	Ammeter on CB-1/2/3 drops below 425 amps within 17 seconds.  [SAT] [UNSAT]		
13	Verify Controlled Bleedoff flow.	ERF Page 342 [SAT] [UNSAT]		
14	Monitor RCP parameters.	ERF Computer Display [SAT] [UNSAT]		

Termination Criteria: RC-3A is running normally

			_	_
JPM	No:	J-4	Rev	0

**INITIATING CUE:** 

A plant startup is in progress. RC-3C is running. You are directed to place RC-3A in service. All prerequisites

are met.

JPM No: J-5 Rev 0				
JPM Title: Initiate AFW to SGs via the AFW nozzles using FW-10				
Location:	Simulator			
Approximate Time:	10 minutes	Actual Time:		
Reference(s): K/A#	# 061000 A2.04 P-06, "LOSS OF AL	L FEEDWATER"		
JPM Prepared by:	Jerry Koske		Date:	1/29/09

JPM No: J-5 Rev 0			
JPM Title: Initiate AFW to	SGs via the Al	-W nozzles using F	FW-10
Operators' Name:		Employee #	
All Critical Steps (s with the standards			ulated in accordance
The Operator's performan	nce was evalua	ted as (circle one):	
SATISFAC	TORY	UNSATISFACTOF	RY
Evaluator's Signature:			Date:
Reason, if unsatisfactory:			
Tools & Equipment:	None		
Safety Considerations:	None		
Comments:	Alternate Path	l	

JPM No: J-5 Rev 0

JPM Title: Initiate AFW to SGs via the AFW nozzles using FW-10

INITIATING CUE: A reactor trip has occurred following a rupture of the

Condensate Pumps' common discharge header. FW-54

is out of service. The CRS has entered EOP-6.

You have been directed to feed both steam generators

from FW-10, via the AFW Nozzles.

#### **Critical Steps shown in gray**

STEP	ELEMENT	STANDARD
		NOTE to Examiner: If the candidate requests an EONT or other In-plant Operator to take any actions during the performance of this JPM, inform him that the EONT is not available.
1	Start FW-10.	AI-66B Place YCV-1045 switch in OPEN, verify RED light ON Verify YCV-1045A and /or YCV-1045B OPEN -RED light ON.  [SAT] [UNSAT]
2	Verify FW-10 Recirculation Flow.	AI-66B Verify FCV-1369 is OPEN. RED light ON. Verify FIC-1369 indicates flow.  [ SAT ] [ UNSAT ]

JPM No: J-5 Rev 0

JPM Title: Initiate AFW to SGs via the AFW nozzles using FW-10

STEP	ELEMENT	STANDARD
3	Ensure HCV-1384 is closed.	CB-10,11 Control Switch in AFTER CLOSE, GREEN light ON.  [SAT] [UNSAT]
4	Place Control Switches for <b>BOTH</b> of the following AFW Isolation Valves in "CLOSE": • HCV-1107B. • HCV-1108B.	AI-66A/B Place switches in CLOSE. GREEN LIGHT ON. RED light OFF.  [SAT] [UNSAT]
5	Open <b>BOTH</b> of the following AFW Isolation Valves: • HCV-1107A. • HCV-1108A.	AI-66A/B Place switches in OPEN. RED LIGHT ON. GREEN light OFF.  [SAT] [UNSAT]
6	Manually control <b>BOTH</b> of the following AFW Isolation Valves:  • HIC-1107B.  • HIC-1108B.	CB-10,11 Adjust controllers to open valves. Determines that valves will not open and that he must establish AFW flow via the feed ring.  [SAT] [UNSAT]
7	Ensure <b>BOTH</b> of the Feed Reg Block Valves are closed:  • HCV-1103.  • HCV-1104.	CB-10,11 GREEN lights ON. [SAT] [UNSAT]

JPM No: J-5 Rev 0

JPM Title: Initiate AFW to SGs via the AFW nozzles using FW-10

STEP	ELEMENT	STANDARD
8	Open HCV-1384, AFW/FW Header Cross-Connect Valve.	CB-10,11 Control Switch to OPEN. RED light ON. GREEN light OFF.  [ SAT ] [ UNSAT ]
9	Ensure <b>BOTH</b> of the Feed Header Isolation Valves are open:  • HCV-1386. • HCV-1385.	CB-10,11 RED lights ON [SAT] [UNSAT]
10	Manually control feed flow via <b>BOTH</b> of the Feed Reg Bypass Valves: • HCV-1105. • HCV-1106.	CB-10,11 DCS Panel  Manually open HCV-1105 and HCV-1106 to establish flow.  [SAT] [UNSAT]
11	Verify AFW Flow established to both S/Gs.	CB-10,11 or ERF Flow indicated on meters or ERF computer.  [ SAT ] [ UNSAT ]

Termination Criteria: Flow established from FW-10 to both Steam Generators

JPM No: J-5 Rev 0

INITIATING CUE: A reactor trip has occurred following a rupture of the

Condensate Pumps' common discharge header. FW-54

is out of service. The CRS has entered EOP-6.

You have been directed to feed both steam generators

from FW-10, via the AFW Nozzles.

JPM No: J-6 Re	v 0				
JPM Title: Opera	ate th	ne Containment Hy	drogen Analyzer		
Location:		Simulator			
Approximate Tir	ne:	15 minutes	Actual Time:		
	EOP		16, "CONTAINMEN	T HYDR	OGEN
JPM Prepared b	y: _	Jerry Koske		Date:	1/29/09

JPM No: J-6 Rev 0					
JPM Title: Operate the C	ontainment	t Hydroge	en Analyzer		
Operators' Name:			_ Employee #	<b>#</b>	
All Critical Steps ( with the standards				mulated in a	ccordance
The Operator's performa	nce was ev	/aluated a	as (circle one)	):	
SATISFAC	TORY	UNS	SATISFACTO	PRY	
Evaluator's Signature:				_ Date:	
Reason, if unsatisfactory	:				
Tools & Equipment:	None				
Safety Considerations:	None				
Comments:					

JPM No: J-6 Rev 0

JPM Title: Operate the Containment Hydrogen Analyzer

**INITIATING CUE:** 

A LOCA has occurred and an analysis for hydrogen concentration is required. You are directed to place the Hydrogen analyzers in service per the EOP/AOP Attachments and sample the upper level of containment via HCV-820C and HCV-883C.

#### **Critical Steps shown in gray**

STEP	ELEMENT	STANDARD
1	Open HCV-820C.	AI-65A/B Control switch to OPEN. RED light ON.  [SAT] [UNSAT]
2	Open HCV-883C.	AI-65A/B Control switch to OPEN. RED light ON.  [SAT] [UNSAT]
3	Place all of the following switches in Override:  • HCV-820A/821A.  • HCV-883A/884A.  • HCV-820B/821B.  • HCV-883B/884B.	AI-43A/B Control switches to O'RIDE. RED lights ON.  [ SAT ] [ UNSAT ]
4	Place recorders, HR-81A/B in service.	AI-65A/B Turn recorders on.  [SAT] [UNSAT]

JPM No: J-6 Rev 0

JPM Title: Operate the Containment Hydrogen Analyzer

STEP	ELEMENT	STANDARD
5	Ensure Range Selector switches are in "0-10%."	AI-65A/B Selector switch in "0-10%" position.  [SAT] [UNSAT]
6	Place the Hydrogen Analyzer Power On Selector Switches to "ANALYZE."	AI-65A/B Switches to "ANALYZE" position.  [ SAT ] [ UNSAT ]
7	Ensure the Function Selector Switches are in "SAMPLE."	AI-65A/B Switches in "SAMPLE" position.  [SAT] [UNSAT]
8	Press "REMOTE" selector pushbuttons.	AI-65A/B Depress pushbuttons.  [ SAT ] [ UNSAT ]
9	<ul> <li>Containment H<sub>2</sub>         Sampling System         Remote/Local Off         Normal Annunciator in         Alarm.</li> <li>0-10% Range Amber         indicating light is ON.</li> <li>The Sample Indicating         light is ON.</li> </ul>	AI-65A/B Alarm Window ON.  AMBER light ON. Light is ON.  [SAT] [UNSAT]

JPM No: J-6 Rev 0

JPM Title: Operate the Containment Hydrogen Analyzer

STEP	ELEMENT	STANDARD
10	Press Alarm Reset Push	<u>AI-65A/B</u>
	buttons.	Depress push buttons.
		[SAT] [UNSAT]
		CUE: 5 minutes have elapsed
11	Obtain hydrogen concentration reading.	<u>AI-65A/B</u>
	- roading.	Report reading from meters.
		[SAT] [UNSAT]

Termination Criteria: Containment hydrogen concentration has been determined

JPM No: J-6 Rev 0

INITIATING CUE: A LOCA has occurred and an analysis for hydrogen

concentration is required. You are directed to place the

Hydrogen analyzers in service per the EOP/AOP Attachments and sample the upper level of containment via HCV-820C and HCV-883C.

JPM No: J-7 Rev 0				
JPM Title: 4160V B	Buses 1A3 and 1A4 f	rom 345KV to 161 I	<v< td=""><td></td></v<>	
Location:	Simulator			
Approximate Time:	8 minutes	Actual Time:		
OI-	A 000062 A4.01 DP-31,Section II, "AL -EE-1, Attachment 1 COM 161 KV."			
JPM Prepared by:	Jerry Koske		Date:	02/03/09

JPM No: J-7 Rev 0					
JPM Title: 4160V Buses	1A3 and 1 <i>A</i>	A4 from 3	45KV to 161	KV	
Operators' Name:			_ Employee #	#	
All Critical Steps ( with the standards				mulated in acc	cordance
The Operator's performa	nce was ev	/aluated a	as (circle one)	):	
SATISFAC	TORY	UNS	SATISFACTO	DRY	
Evaluator's Signature:				Date:	
Reason, if unsatisfactory	r:				
Tools & Equipment:	None				
Safety Considerations:	None				
Comments:					

JPM No: J-7 Rev 0

JPM Title: 4160V Buses 1A3 and 1A4 from 345KV to 161 KV

#### INITIATING CUE:

A loss of 161 KV has occurred due to a grid problem. Busses 1A3 and 1A4 transferred to 345 KV. AOP-31, section II has been entered and appropriate actions taken The 161 KV grid problem has been fixed and 161 KV is available.

You are directed to restore normal power to busses 1A3 and 1A4 beginning with AOP-31, section II, step 10.

#### Critical Steps shown in gray

OTED	EL EL MENT	OTANDA DD
STEP	ELEMENT	STANDARD
1	Ensure Lockout Relay 86/161 is reset.	AI-22 86 Relay RESET. [SAT] [UNSAT]
2	Ensure all of the following Lockout Relays are reset:  • 86-1/T1A-4.  • 86-2/T1A-4.  • 86-1/T1A-3.  • 86-2/T1A-3.  • 86X/FT161.	AI-24, AI-25, AI-46 Relays RESET.  [SAT] [UNSAT]
3	Synchronize and Close at least one of the following breakers:  • Breaker 110.  • Breaker 111.	CB-20 Insert Sync switch handle and turn to ON. Breaker switch to AFTER CLOSE. RED light ON.  [SAT] [UNSAT]
4	Enter OI-EE-1, Attachment 1.	CUE: Provide copy of OI-EE- 1, Attachment 1

JPM No: J-7 Rev 0

JPM Title: 4160V Buses 1A3 and 1A4 from 345KV to 161 KV

STEP	ELEMENT	STANDARD
5	Ensure both fast Transfer switches in manual:  • 43/1A1-1A3.  • 43/1A2-1A4.	CB-20 Both switches in MANUAL.  [SAT] [UNSAT]
6	Turn 1A33 Synchroscope ON.	CB-20 Insert Sync switch handle and turn to ON.  [SAT] [UNSAT]
7	Verify incoming and running voltages are matched.	CB-20 Verify voltages within 25 volts.  [SAT] [UNSAT]
8	Verify Synchroscope at 12 o,clock.	CB-20 Indicator at 12 o,clock.  [ SAT ] [ UNSAT ]
9	Close Breaker 1A33.	CB-20 Breaker 1A33 in AFTER CLOSE, RED light ON.  [SAT] [UNSAT]
10	Open Breaker 1A13	CB-20 Breaker 1A13 in AFTER TRIP. GREEN light ON  [SAT] [UNSAT]
11	Turn Off Synchroscope.	CB-20 Sync switch handle to OFF Verify loads still energized  [ SAT ] [ UNSAT ]

JPM No: J-7 Rev 0

JPM Title: 4160V Buses 1A3 and 1A4 from 345KV to 161 KV

STEP	ELEMENT	STANDARD
12	Turn 1A44 Synchroscope ON.	CB-20 Insert Sync switch handle and turn to ON.  [SAT] [UNSAT]
13	Verify incoming and running voltages are matched.	CB-20 Verify voltages within 25 volts.  [SAT] [UNSAT]
14	Verify Synchroscope at 12 o,clock.	CB-20 Indicator at 12 o,clock.  [SAT] [UNSAT]
15	Close Breaker 1A44.	CB-20 Breaker 1A44 in AFTER CLOSE, RED light ON.  [SAT] [UNSAT]
16	Open Breaker 1A24.	CB-20 Breaker 1A24 in AFTER TRIP. GREEN light ON.  [SAT] [UNSAT]
17	Turn Off Synchroscope.	CB-20 Sync switch handle to OFF Verify loads still energized.  [SAT] [UNSAT]

JPM No: J-7 Rev 0

JPM Title: 4160V Buses 1A3 and 1A4 from 345KV to 161 KV

STEP	ELEMENT	STANDARD
18	Verify conditions for fast transfer met:  • Lock-out relays amber lights on.  • Appropriate 4160V breakers not in pull-to-lock.  • Power is available.	<ul> <li>CB-20</li> <li>AMBER lights ON(vertical panel).</li> <li>Control Switches not in PULL-TO-LOCK.</li> <li>Voltmeters show proper voltages.</li> <li>[SAT] [UNSAT]</li> </ul>
19	Place Fast Transfer switches in AUTO  • 43/1A1-1A3.  • 43/1A2-1A4.	CB-20 Both Switches in AUTO.  [SAT] [UNSAT]

Termination Criteria: Busses 1A3 and 1A4 powered from 161 KV

JPM No: J-7 Rev 0

INITIATING CUE: A loss of 161 KV has occurred due to a grid problem.

Busses 1A3 and 1A4 transferred to 345 KV. AOP-31, section II has been entered and appropriate actions taken The 161 KV grid problem has been fixed and 161

KV is available.

You are directed to restore normal power to busses 1A3 and 1A4 beginning with AOP-31, section II, step 10.

JPM No: J-8 Rev 0					
JPM Title: RPS Power Adjustment					
Location:	Simulator				
Approximate Time:	12 minutes	Actual Time:			
Reference(s): K/A#	# 012000 A4.02 ST-RPS-0005,				
JPM Prepared by:	Jerry Koske		Date:	1/29/09	

JPM No: J-8 Rev 0		
JPM Title: RPS Power A	djustment	
Operators' Name:		_ Employee #
	shaded) must be pe s contained in this J	erformed or simulated in accordance PM
The Operator's performa	ince was evaluated	as (circle one):
SATISFAC	TORY UN	SATISFACTORY
Evaluator's Signature:		Date:
Reason, if unsatisfactory	<i>r</i> :	
Tools & Equipment:	RPS Trip Unit Byp	pass Keys 1, 9 and 12
Safety Considerations:	None	
Comments:		

JPM No: J-8 Rev 0

JPM Title: RPS Power Adjustment

INITIATING CUE: The plant is operating at full power. XC-105 is valid and

indicates the reactor is operating at 1497.5 MWt.

You have been directed to perform OP-ST-RPS-0005, "RPS POWER ADJUSTMENT", AND ADJUST ANY

CHANNELS THAT NEED ADJUSTMENT.

The Scaling Amp offsets on the Power Range Safety

Drawers have been verified to be correct.

#### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
1	Record all four (4) Channel ΔT Scaling Amp Offsets from the RPS Scaling Amplifier Offset Measurement Record (Control Room File drawer) on Test Data Sheet 1 and verify the Scaling Amp Offset values on the Power Range Safety Drawers.	Al-31A/B/C/D Records Channel ΔT Scaling Amp Offsets for all channels on test data sheet 1.  [SAT] [UNSAT]
2	Record all four (4) Channel NI Scaling Amp Offsets from the RPS Scaling Amplifier Offset Measurement Record (Control Room File drawer) on Test Data Sheet 1 and verify the Scaling Amp Offset values on the Power Range Safety Drawers.	AI-31A/B/C/D Records Channel NI Scaling Amp Offsets for all channels on test data sheet 1  [SAT] [UNSAT]

JPM No: J-8 Rev 0

STEP	ELEMENT	STANDARD
3	Record all four (4) channels Initial ΔT Power readings from RPSCIP DVM on Test Data Sheet 1.	AI-31A/B/C/D Records Initial ΔT Power readings for all channels on test data sheet 1.  [SAT] [UNSAT]
4	Record all four (4) channels Initial NI Power readings from RPSCIP DVM on Test Data Sheet 1.	AI-31A/B/C/D Records Initial NI Power readings for all channels on test data sheet 1.  [SAT] [UNSAT]
5	Subtract the Scaling Amp Offset from Initial ΔT Power reading for all four (4) channels and record on Test Data Sheet 1.	AI-31A/B/C/D Records Initial ΔT Power readings - scaling amp offset for all channels on test data sheet 1.  [SAT] [UNSAT]
6	Subtract the Scaling Amp Offset from the Initial NI Power reading for all four (4) channels and record on Test Data Sheet 1.	AI-31A/B/C/D Records Initial NI Power readings - scaling amp offset for all channels on test data sheet 1.  [SAT] [UNSAT]
7	Record all four (4) channels Initial ΔT Pwr Calibrate and Nuclear Pwr Calibrate dial (Power Range Monitor Drawer) settings on Test Data Sheet 1.	AI-31A/B/C/D Records Initial ΔT Pwr Calibrate and Nuclear Pwr Calibrate dial settings for all channels on test data sheet 1.  [SAT] [UNSAT]

JPM No: J-8 Rev 0

STEP	ELEMENT	STANDARD
8	Determine Channel that need adjustment.	Determines Channel "D" differs with XC-105 by more than 1% and must be adjusted.
		[SAT] [UNSAT]
9	Place RPSCIP DVM Meter Input Switch to METER INPUT position.	AI-31D Places DVM Meter Input Switch to METER INPUT position.
		[SAT] [UNSAT]
10	Push +10V pushbutton and verify DVM reads +9.800 to +10.200V.	AI-31D Pushes +10V pushbutton and verifies reading.
		[SAT] [UNSAT]
11	Push -10V pushbutton and verify DVM reads -9.800 to -10.200V.	AI-31D Pushes -10V pushbutton and verifies reading.
		[SAT] [UNSAT]
12	Push ZERO pushbutton and verify DVM reads -0.200 to +0.200V.	AI-31D Pushes ZERO pushbutton and verifies reading.
		[SAT] [UNSAT]
13	Enter Technical Specification Limiting Condition for Operation 2.15, Table 2-2, Items 2, 3 and 9 for RPS Trip	CUE: Another Operator has logged into Technical Specifications.
	Units 1, 9 and 12.	[SAT] [UNSAT]

JPM No: J-8 Rev 0

STEP	ELEMENT	STANDARD
14	Bypass trip units 1, 9 and 12.	CUE: Provide TU bypass keys to candidate.
		AI-31D Inserts Keys in Trip Units 1, 9 and 12 and turns to BYPASS position.
		[SAT] [UNSAT]
15	Place the DVM selector switch to NUCLEAR PWR.	AI-31D Selects NUCLEAR PWR on DVM selector switch
		[SAT] [UNSAT]
16	Adjust the Power Range Monitor NUCLEAR PWR CALIBRATE potentiometer until the DVM equals the Thermal Power plus the NI Scaling Amp Offset.	AI-31D Adjusts Potentiameter such that DVM reading equals 99.8 plus the NI scaling amp offset.  [SAT] [UNSAT]
17	Place the DVM selector switch to ΔT PWR.	AI-31D Selects ΔT PWR on DVM selector switch  [SAT] [UNSAT]
18	Adjust ΔT PWR CALIBRATE	AI-31D
10	potentiometer until the NUCLEAR PWR-ΔT PWR (%) sigma meter is nulled (0 deviation).	Adjusts Potentiometer such that zero deviation indicated on sigma meter.
		[SAT] [UNSAT]

JPM No: J-8 Rev 0

STEP	ELEMENT	STANDARD
19	Verify trip units are RESET, then remove the Bypass Keys for Trip Units 1, 9 and 12.	AI-31D Trip Units 1, 9 and 12 not bypassed with keys removed.  [SAT] [UNSAT]
20	Exit Technical Specification LCO 2.15, for trip units 1, 9 and 12.	CUE: Another Operator has logged out of the Technical Specification.  [SAT] [UNSAT]
21	Record all four (4) channels Final NUCLEAR PWR CALIBRATE Dial settings on Test Data Sheet 1.	AI-31A/B/C/D Record Final NUCLEAR PWR CALIBRATE Dial settings for all four channels.  [SAT] [UNSAT]
22	Record all four (4) channels Final ΔT PWR CALIBRATE Dial settings on Test Data Sheet 1.	AI-31A/B/C/D Record Final ΔT PWR CALIBRATE Dial settings for all four channels.  [SAT] [UNSAT]
23	Record all four (4) channels FINAL ΔT Power readings on Test Data Sheet 1.	AI-31A/B/C/D Record Final ΔT Power readings for all four channels.  [SAT] [UNSAT]
24	Record all four (4) channels FINAL NI Power readings on Test Data Sheet 1.	AI-31A/B/C/D Record Final ΔT Power readings for all four channels.  [SAT] [UNSAT]

JPM No: J-8 Rev 0

JPM Title: RPS Power Adjustment

Termination Criteria: RPS channel 'D" NI Power and ΔT Power have been

adjusted to agree with XC-105 per OP-ST-RPS-0005.

JPM No: J-8 Rev 0

INITIATING CUE: The plant is operating at full power. XC-105 is valid and

indicates the reactor is operating at 1497.5 MWt.

You have been directed to perform OP-ST-RPS-0005, "RPS POWER ADJUSTMENT", AND ADJUST ANY

CHANNELS THAT NEED ADJUSTMENT.

The Scaling Amp offsets on the Power Range Safety

Drawers have been verified to be correct.

JPM No: P-9 Re	ev 0				
JPM Title: Provi	de Raw	Water backu	p cooling to Conta	ainment Cool	ers
Location:	Αι	ıxiliary Buildiı	ng Room 68 (RCA	<b>a</b> )	
Approximate Tir	me: 15	minutes	Actual Time: _		
Reference(s):	AOP-1	1, "LOSS OF	COMPONENT CO ERATED VALVE N		
JPM Prepared b	oy: <u>Je</u> i	ry Koske		Date:	1/29/09

JPM No: P-9 Rev 0					
JPM Title: Provide Raw V	Vater backı	p cooling	to Containm	nent Cooler	S
Operators' Name:			Employee #	#	
All Critical Steps ( with the standards				nulated in a	nccordance
The Operator's performa	nce was ev	aluated as	s (circle one)	):	
SATISFAC	TORY	UNS	ATISFACTO	RY	
Evaluator's Signature:				_ Date:	
Reason, if unsatisfactory	:				
Tools & Equipment:	None				
Safety Considerations:	This JPM	requires 6	entry into the	RCA	
Comments:					

JPM No: P-9 Rev 0

JPM Title: Provide Raw Water backup cooling to Containment Coolers

#### **INITIATING CUE:**

The reactor has tripped from full power. A total loss of all CCW pumps has occurred. You are directed, by the CRS, to establish Raw water Backup to containment cooling per AOP-11 and OI-AOV-1.

VA-3A and VA-3B are both in operation. VA-7A and VA-7B are NOT in operation.

#### Critical Steps shown in gray

STEP	ELEMENT	STANDARD
1	Obtain copies of AOP-11 and OI-AOV-1.	Cue: Provide copies of AOP-11 and OI-AOV-1.  [SAT] [UNSAT]
2	Place "CNTMT CLG COIL VA-1A AC VLVS CONTROL SW HCV-400B/D" in "CLOSE".	CUE: Control Room Operator reports that HCV- 400B/D is in CLOSE.  [SAT] [UNSAT]
3	Unlock and release the hand-jacks from <b>BOTH</b> of the following RW Interface Valves:  • HCV-400E, "CNTMTVA-1A COOLING COIL RAW WATER INLET VALVE."  • HCV-400F, "CNTMTVA-1A COOLING COILBACK-UP RAW WATER OUTLET VALVE."	Remove the locking mechanisms and covers from BOTH HCV-400E and HCV-400F. Use the ratchet to release the handjacks by turning the locking nut CLOCKWISE until it reaches the bottom.  [SAT] [UNSAT]

JPM No: P-9 Rev 0

JPM Title: Provide Raw Water backup cooling to Containment Coolers

STEP	ELEMENT	STANDARD
4	Locally open both VA-1A RW Interface Valves, HCV-400E/F by placing the following valves to "OPEN":  • IA-HCV-400E-TV, "4- WAY MANUAL CONTROL VALVE."  • IA-HCV-400F-TV, "4- WAY MANUAL CONTROL VALVE."	Room-69 IA-HCV-400E-TV 4-way manual control valve in OPEN. IA-HCV-400F-TV 4-way manual control valve in OPEN.  [SAT] [UNSAT]
5	Place "CNTMT CLG COIL VA-1B AC VLVS CONTROL SW HCV-401B/D" in "CLOSE".	CUE: RO reports that HCV-401B/D is in CLOSE.  [SAT] [UNSAT]
6	Unlock and release the hand-jacks from <b>BOTH</b> of the following RW Interface Valves:  • HCV-401E, "CNTMTVA-1B COOLING COIL BACK-UP RAW WATERINLET VALVE."  • HCV-401F, "CNTMTVA-1B COOLING COIL BACK-UP RAW WATER OUTLET VALVE."	Room-69 Remove the locking mechanisms and covers from BOTH HCV-401E and HCV- 401F. Use the ratchet to release the handjacks by turning the locking nut CLOCKWISE until it reaches the bottom.  [SAT] [UNSAT]
7	Locally open both VA-1B RW Interface Valves, HCV-401E/F by placing the following valves in "OPEN":  • IA-HCV-401E-TV, "4- WAY MANUAL CONTROL VALVE."  • IA-HCV-401F-TV, "4- WAY MANUAL CONTROL VALVE."	Room-69 IA-HCV-401E-TV 4-way manual control valve in OPEN.  IA-HCV-401F-TV 4-way manual control valve in OPEN.  [SAT] [UNSAT]

JPM No: P-9 Rev 0

JPM Title: Provide Raw Water backup cooling to Containment Coolers

Termination Criteria: Raw Water Backup Cooling is being provided to Containment Coolers , VA-1A and VA-1B.

JPM No: P-9 Rev 0

**INITIATING CUE:** 

The reactor has tripped from full power. A total loss of all CCW pumps has occurred. You are directed, by the CRS, to establish Raw water Backup to containment cooling per AOP-11 and OI-AOV-1.

VA-3A and VA-3B are both in operation. VA-7A and VA-7B are NOT in operation.

JPM No: P-10 Rev 0				
JPM Title: Energize 480 volt buses from 13.8 KV				
Location:	Switchgear Room	s		
Approximate Time:	20 miutes	Actual Time:		
Reference(s): K/A EOF	000055 EA1.07 P/AOP Attachment	5		
JPM Prepared by:	Jerry Koske		Date:	1/29/09

JPM No. P-10 Rev 0		
JPM Title: Energize 480 v	olt buses from 13.8	KV
On a mata ma' Niama a		Employee #
Operators Name		Employee #
• •	shaded) must be per contained in this JP	formed or simulated in accordance M
The Operator's performar	nce was evaluated a	s (circle one):
SATISFACT	ΓORY UNS	ATISFACTORY
Evaluator's Signature:		Date:
Reason, if unsatisfactory:		
Tools & Equipment:	None	
Safety Considerations:	Be careful not to bu	ump equipment in switchgear rooms
Comments:		

JPM No: P-10 Rev 0

JPM Title: Energize 480 volt buses from 13.8 KV

#### **INITIATING CUE:**

A station blackout has occurred. Both 161 KV and 345 KV supplies to the station have been lost. Both Diesel Generators have failed to start.

Energy Marketing reports that 13.8 KV power is available to the plant. You have been directed to energize 480 volt buses 1B3C, 1B3C-4C and 1B4C using EOP/AOP attachment 5. The Control Room Operators have completed steps 1 and 2.

#### Critical Steps shown in gray

OTED	FLENGNIT	OTANDADD.
STEP	ELEMENT	STANDARD
1	Trip ALL of the following 480 V breakers:  • 1B3C, "T1B-3C MAIN SECONDARY FEED TO 480 VAC BUS 1B3C."  • 1B3C-2, "MCC-3C2 AUX BUILDING (CORR. 26)."  • 1B3C-7, "TURBINE BUILDING CRANE HE-3."  • 1B3C-6, "CONTAINMENT SPRAY PUMP SI-3A."  • 1B3C-3, "OUTDOOR LIGHTING XFMR T1C-3B."  • 1B3C-5, "MCC-3C3 SERVICE BLDG (3RD FLOOR)."  • 1B3C-8, "AIR COMPRESSORCA-1A FEED TO LOCAL CONTACTOR."	East Switchgear room Trip breakers. Verify breaker position indicators display "OPEN."  [SAT] [UNSAT]

JPM No: P-10 Rev 0

JPM Title: Energize 480 volt buses from 13.8 KV

STEP	ELEMENT	STANDARD
2	Trip ALL of the following 480 V breakers:  • 1B3C-4C-2, "BREAKER UNIT MCC-3C4C-2 TURBINE BLDG (MEZZANINE)."  • 1B3C-4C-3, "BREAKER UNIT CONTAINMENT COOLING FAN VA-7C."  • 1B3C-4C-4, "BREAKER UNIT COMPONENT COOLING WATER PUMP AC-3C."	East Switchgear room Trip breakers. Verify breaker position indicators display "OPEN."  [SAT] [UNSAT]
3	Trip ALL of the following 480 V breakers:  • 1B4C, "T1B-4C MAIN SECONDARY FEED TO 480 VAC BUS 1B4C."  • 1B4C-8, "CONTAINMENT COOLING & FILTER FAN VA-3B."  • 1B4C-3, "MCC-4C2 AUX BLDG (CORR 4)."  • 1B4C-4, "MCC-4C3 TURB BLDG (MEZZANINE)."  • 1B4C-7, "MCC-4C4 INTAKE STRUCTURE."  • 1B4C-5, "HI PRESS SAFETY INJ. PUMP SI-2B."  • 1B4C-2, "MCC-4C1 ELECT PENET. AREA (RM 57W)."  • 1B4C-1, "MCC-4C5 MCC TURBINE BUILDING."	West Switchgear room Trip breakers. Verify breaker position indicators display "OPEN."  [SAT] [UNSAT]

JPM No: P-10 Rev 0

JPM Title: Energize 480 volt buses from 13.8 KV

OTED	EL ENGLIT	OTANDADD
STEP	ELEMENT	STANDARD
4	Place ALL of the following breakers in "OFF"  • MCC-3C1-A01, "PCV-102-1 PZR POWER OPERATED RELIEF VALVE."  • MCC-3C1-A2R, "AUX BLDG ROOF-DS, AUX BLDG ROOF STRESS TEST DISC SWITCH."  • MCC-3C1-A3L, "MPP-58/EE-98 MOTOR PROTECTION PANEL TRANSFORMER."  • MCC-3C1-A3R, "HE-12-DS/STRESS GALL-DS, ROOM 66 HOIST & STRESS GALLERY TEST DISC SWITCHES."  • MCC-3C1-A4L, "SPARE."  • MCC-3C1-A4R, "EE-4Q INVERTER "C" EE-8K BYPASS TRANSFORMER."  • MCC-3C1-A05, "TRANSFORMER T1B-3C COOLING FANS."	East Upper Electrical Penetration Room  MCC breakers placed in OFF position.  [SAT] [UNSAT]
5	Obtain the circuit breaker handle from the Shift Manager or the AOP-06 Cabinet.	CUE: You have obtained the circuit breaker handle  [SAT] [UNSAT]

JPM No: P-10 Rev 0

JPM Title: Energize 480 volt buses from 13.8 KV

STEP	ELEMENT	STANDARD
6	Close breaker 1B3C-4, "EMERG. FEED TO BUS 1B3C FROM 13.8KV/480V XFMR T1B-3C-1."	East Switchgear room Close breaker 1B3C-4 and verify breaker position indicators display CLOSED.  [SAT] [UNSAT]
7	Check that Bus 1B3C is energized.	CUE: Bus 1B3C bus voltage is 480 Volts.  [SAT] [UNSAT]
8	Close BT-1B3C, "BUS TIE 1B3C & 1B3C-4C NORMALLY CLOSED."	East Switchgear room Close breaker BT-1B3C and verify breaker position indicators display CLOSED.  [SAT] [UNSAT]
9	Close BT-1B4C, "BUS TIE 1B4C & 1B3C-4C NORMALLY OPEN."	West Switchgear room Close breaker BT-1B4C and verify breaker position indicators display CLOSED.  [SAT] [UNSAT]
		CUE: Another Operator will place Battery Charger #3 in service and transfer DC control power.

Termination Criteria: 480 volt buses 1B3C, 1B3C-4C and 1B4C are energized from 13.8 KV.

JPM No: P-10 Rev 0

#### **INITIATING CUE:**

A station blackout has occurred. Both 161 KV and 345 KV supplies to the station have been lost. Both Diesel Generators have failed to start.

Energy Marketing reports that 13.8 KV power is available to the plant. You have been directed to energize 480 volt buses 1B3C, 1B3C-4C and 1B4C using EOP/AOP attachment 5. The Control Room Operators have completed steps 1 and 2.

JPM No: P-11 F	Rev 0		
JPM Title: Eme	rgency Start of the Diese	el Fire Pump	
Location:	Intake Structure		
Approximate Ti	me: 10 minutes	Actual Time:	
Reference(s):		, "FP-1B, DIESEL FIRE PUMP AND FP- P STRANER OPERATION."	
JPM Prepared	by: Jerry Koske	Date: _1/29/09	

JPM No: P-11 Rev 0		
JPM Title: Emergency St	art of the Diese	el Fire Pump
Operators' Name:		Employee #
All Critical Steps ( with the standards		pe performed or simulated in accordance nis JPM
The Operator's performa	nce was evalua	ated as (circle one):
SATISFAC	TORY	UNSATISFACTORY
Evaluator's Signature:		Date:
Reason, if unsatisfactory	:	
Tools & Equipment:	None	
Safety Considerations:	Potential tripp controls.	oing hazards. Do Not operate any
Comments:	Alternate Pat	h

JPM No: P-11 Rev 0

JPM Title: Emergency Start of the Diesel Fire Pump

**INITIATING CUE:** The electric fire pump is out of service. Transformer

deluge has activated due to a fire but the diesel fire

pump did not start automatically.

You are directed to perform an emergency manual start

of the diesel fire pump.

#### **Critical Steps shown in gray**

STEP	ELEMENT	STANDARD
	Note to Examiner candidate with a FP-1, Attachment	
1	<ul> <li>Ensure the following are on:</li> <li>AI-183-CB1, Fire Pump FP-1B Batt 1 Switch.</li> <li>AI-183-CB2, Fire Pump FP-1B Batt 2 Switch.</li> </ul>	AI-183  Battery 1 is ON.  Battery 2 is ON.
		[SAT] [UNSAT]
2	Place HC/FP-1B-MS control switch to Manual 1.	AI-183 Select Manual #1.  [SAT] [UNSAT]
3	Press HC/FP-1B-1, Crank 1 start button.	AI-183  Push Crank 1 pushbutton.  [SAT] [UNSAT]  CUE: Engine did not turn over or start

JPM No: P-11 Rev 0

JPM Title: Emergency Start of the Diesel Fire Pump

ELEMENT	STANDARD
	<u>AI-183</u>
SWITCH TO INIGHTUAL 2.	Select Manual #2.
	[SAT] [UNSAT]
Press HC/FP-1B-1, Crank 2 start button.	<u>AI-183</u>
	Push Crank 2 pushbutton.
	[SAT] [UNSAT]
	CUE: Engine turned over but did not start
Open FO-169, Fuel Oil	South side of Engine
Soleriola valve.	Turn Knob clockwise to full-in position.
	[SAT] [UNSAT]
Open FP-161, Pressure control	South side of Engine
valve bypass valve.	Cooling water bypass valve to OPEN.
	[SAT] [UNSAT]
FS	Place HC/FP-1B-MS control witch to Manual 2.  Press HC/FP-1B-1, Crank 2 start button.  Open FO-169, Fuel Oil Solenoid Valve.

JPM No: P-11 Rev 0

JPM Title: Emergency Start of the Diesel Fire Pump

STEP	ELEMENT	STANDARD
8	Engage the starter using either of the two starter contactors.	North side of Engine
		Raise lever knob on either:
		<ul> <li>YS/FP-1B-1.</li> </ul>
		• YS/FP-1B-1.
		CUE: Engine has started and is running.
		Release lever.
		[SAT] [UNSAT]

Termination Criteria: Diesel Fire Pump has been started

JPM No: P-11 Rev 0

**INITIATING CUE:** The electric fire pump is out of service. Transformer

deluge has activated due to a fire but the diesel fire

pump did not start automatically.

You are directed to perform an emergency manual start

of the diesel fire pump.

Appendix D	Operator Actions	Form ES-D-1

Facility: F	ort Calho	ın	Scenario No: 2009	9-1	Revision: 1	
Examiners	S:			Operators:		
				o p		
Initial Cor	ditions: 1	100% Pov	ver. FW-54 is out of	fservice CA-1	C is out of service	
mittai Coi	iditions.	100 / 0 1 O W	C1. 1 W - 34 18 Out O	i scivice. CA-i	C is out of service.	•
Turnover	Transfer	etdown (	Control Valves fron	o I CV-101-1 to	o I CV-101-2 Afte	er that rotate
running El			control valves from	11 LC V-101-1 W	0 LC V-101-2. AIK	i mai iotate
running Di	rre rump.	<b>5.</b>				
Event	Malf	Event		F	Event	
No.	No.	Type*			cription	
1		N-ATCO	Transfer Letdov	vn Flow Contro	ol Valves.	
(2 min)						
2		N-BOPO	Rotate EHC Put	mps.		
(14 min)				_		
3		I-ATCO	Power Range N	Power Range NI Channel B fails - Tech Spec Entry.		
(20 min)						
4		C-BOPO	Running Bearin	Running Bearing Water Pump, "AC-9A" trips.		
(26 min)						
5		I-ATCO	Hot Leg RTD Fails High - Tech Spec Entry.			
(30 min)			_	_		
6		C-All	Loss of Instrum	ent Air.		
(40 min)		3.6.411				
7		M-All	Manual Reactor	Trip Required		
(45 min)		N.C. A.11	G. G.	G C . XX 1	F 1 0	
8		M-All	Steam Generato	r Safety Valve	Fails Open.	
(50 min)						
* (N)	ammal (D	) a a ativity	(I) a stravas cont. (C	Dammanant (	Maion	
* (N)	ormai, (R	Jeactivity	, (I)nstrument, (C	Jomponent, (	M)ajor	
Targe	et Quantitativ	e Attributes	(Per Scenario; See Sect	ion D.5.d)	Actual Attributes	
1. Total i	malfunctions (	(5–8)			5	
0 14 15		TOP ( //	0)			

	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes
1.	Total malfunctions (5–8)	5
2.	Malfunctions after EOP entry (1–2)	1
3.	Abnormal events (2–4)	2
4.	Major transients (1–2)	1
5.	EOPs entered/requiring substantive actions (1–2)	1
6.	EOP contingencies requiring substantive actions (0–2)	1
7.	Critical tasks (2–3)	2

Scenario No: 2009-1 Revision: 1 Event No.: 1 Page 2 of 10

Event Description: Transfer Letdown Flow Control Valves

Гіте	Position	Applicant's Actions or Behavior
	CRS	Direct the ATCO to transfer letdown control valves from LCV-101-1 to LCV-101-2.
	ATCO	Enter OI-CH-1, Attachment 1, "STARTUP OF CHARGING AND LETDOWN."
	ATCO	Place HC-101-3, Limiter Bypass Switch, in BYPASS.
	ATCO	Place HIC-101-1/101-2 Letdown Throttle Valve Controller in MANUAL.
	ATCO	Close LCV-101-1.
	ATCO	Select LCV-101-2 on HC-101-2 selector switch
	ATCO	Place PIC-210, Letdown Pressure Controller, in MANUAL.
	ATCO	Throttle PIC-210 to approximately 10% open.
	ATCO	Use HIC-101-1/101-2 to initiate letdown flow while adjusting PCV-210 to maintain approximately 300 psig.
	ATCO	Balance charging and letdown flow.
	ATCO	Place HC-101-3, Limiter Bypass Switch, in NORMAL.
	ATCO	Go to OI-RC-8, Attachment 3. and ensure pressurizer level matches programmed level and PIC-210 200-400 psia.
	ATCO	Adjust bias on HIC-101-1/101-2 until top scale indicates 50%.
	ATCO	Place HIC-101-1/101-2 transfer switch to BAL, then to AUTO.
	ATCO	Place PIC-210 to AUTO.
	ATCO	Make adjustments to HIC-101-1/101-2 as needed.

Appendix D		Operator Actions		Form ES-D-2				
Scenario	No: 2009-1	Revision: 1 Eve	nt No.: 2	Page 3 of 10				
Event De	Event Description: Rotate EHC Pumps							
Time	Position	Applicant'	s Actions or Behavi	or				
	CRS	Direct BOPO to rotate EHC Pun						
	ВОРО	Enters OI-ST-12, Attachment 7, ELECTROHYDRAULIC PUM		TION OF				
	ВОРО	Start standby EHC Pump, EHC-	3B.					
	ВОРО	Ensure EHC system pressure is s	stable on PI-2101.					
	ВОРО	Ensure EHC-3B motor current is	s approximately 40 to	50 amps.				
	ВОРО	<ul> <li>PI-5116 pressure approx</li> <li>PI-5116 pressure approx</li> <li>No bubbles visible in EH</li> </ul>	imately equal to PI-2 imately equal to PI-2	101pressure.				
	ВОРО	Stop EHC pump, EHC-3A. Ensu	ire pump control swi	tch in AFTERSTOP.				
	ВОРО	Verify adequate EHC pressure b	eing maintained.					
	I							

Appendix D		<b>Operator Actions</b>		Form ES-D-2		
Scenario	No: 2009-1	Revision: 1	Event No.: 3	Page 4 of 10		
Event De	Event Description: Power Range NI Channel B fails - Tech Spec Entry					
Time	Position	Aj	oplicant's Actions or Bo	ehavior		
	ATCO	Identify the failure from alarms. May enter ARP		ntation Inoperable" and other		
	ATCO	Determine that Power F	Range NI Channel B Upp	per Detector has failed.		
	CRS	Enter AOP-15.				
	CRS	Enter Technical Specifi	cation 2.15.			
		hour. Since this is a det days. If detector operal				
	CRS	Notify Manager – FCS, RPS trip unit bypass.	Manager – Operations of	or Supervisor – Operation of		
	CRS	Obtain the keys and dir trip units on channel "B		place the 1, 2, 9, 10 and 12		
	ATCO	Bypass trip units 1, 2,	9, 10 and 12 on RPS cha	nnel "B."		
	ATCO or BOPO	Enter channel bypass in	formation in control roo	m log.		
	CRS	Inform Work Week Ma	nager of NI Channel Fai	lure.		

Appendix D		Operator Actions		Form ES-D-2
Scenario	No: 2009-	1 Revision: 1	Event No.: 4	Page 5 of 10
Event D	escription:	Running Bearing Wate	r Pump, AC-9A trips	
Time	Position		Applicant's Actions or B	
	ВОРО	Respond to "Cooling	water Pressure Low" alar	m (CB-10,11 A11 B6U).
	ВОРО	Report that AC-9A ha	as tripped.	
	CRS	Direct BOPO to start	AC-9B.	
	ВОРО	Start AC-9B.		
	CRS	Direct BOPO to verif	y status of Instrument Air	r System.
	ВОРО		essor is operating and inst	rument air pressure normal
	CRS	or restoring.  May enter AOP-20.		

Scenario No: 2009-1 Revision: 1 Event No.: 5 Page 6 of 10

Event Description: Hot Leg RTD Fails High - Tech Spec Entry

Time	Position	Applicant's Actions or Behavior
	ATCO	Responds to numerous alarms on CB-4, panel A-20 and CB-1,2,3, panel A4. Reports that trip units 1, 9 and 12 on channel "A" are tripped.
	ATCO/ BOPO	Reviews ARP.
	ATCO	Checks power, pressure and temperature indications and determines that the alarm is caused by failed T-hot channel (A/T122H).
	CRS	Enters Tech Spec 2.15: Because trip units 1, 9 and 12 are already bypassed on RPS channel "B". The 1, 9 and 12 trip units on channel "A" must be placed in the tripped condition within one hour. One of the channels must be repaired within 48 hours or else the plant must be placed in hot shutdown within the following 12 hours.  With NI channel "B" trip units bypassed and Delta-T channel "A" trip unit tripped, power must be reduced to less than 70% (no time limit).
	CRS	Either direct the ATC to use the Channel "A" Power Trip Test Interlock to place the trip units in the tripped condition by placing the "Test Enable" switch in "ENABLE" and the "Test Select" switch in "CAL MID" or else notify I&C to trip the trip units with one hour.
	ATCO	If directed, use the channel "A" PTTI to trip the trip units on channel "A" by placing the "Test Enable" switch in "ENABLE" and the "Test Select" switch in "CAL MID."
	CRS	Notifies Plant or Operations Management and the Work Week Manager or I&C of the failure.

Appendix D	Operator Actions	Form ES-D-2
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Scenario No: 2009-1 Revision: 1 Event No.: 6 Page 7 of 10

Event Description: Loss of Instrument Air

	T	T
Time	Position	Applicant's Actions or Behavior
	ВОРО	Identify and communicate lowering air pressure.
	CRS	Direct BOPO to verify STBY compressor operation.
	CRS	Enter AOP-17, "LOSS OF INSTRUMENT AIR."
	CRS	Caution BOPO of possible feed reg. Valve failure.
	CRS/ BOPO	Direct EONT to verify compressor and air dryer operations, Direct all available operators to help locate the leak.
	CRS/ BOPO	Direct EONT to verify PCV-1753 closure when instrument air pressure drops to less than 80 psig.
	CRS/ BOPO	Direct EONT to verify PCV-1752 opens when instrument air pressure drops to less than 78 psig.
	CRS	Direct BOPO to isolate instrument air to containment.
	ВОРО	Close PCV-1849A/B and after verifying air pressure continues to drop, reopen PCV-1849A/B.
	ATCO	Monitor primary parameters.
	CRS	Direct manual reactor trip of when air pressure drops to 50 psig.
	ATCO	Manually trip reactor within 5 minutes of instrument air pressure going below 50 psig.
	CRS	Direct BOPO to trip all Main Feedwater Pumps.
	ВОРО	Trip all Main Feedwater Pumps.

Appendix D		Operator Actions		Form ES-D-2				
Scenario	Scenario No: 2009-1 Revision: 1 Event No.: 7 Page 8 of 10							
Event De	escription:	Manual Reactor Trip Ro	equired					
Time								
	CRS	Enters EOP-00. Direc actions.	ts ATCO and BOPO to po	erform standard post trip				
	ATCO			ering, negative startup rate.				
	ВОРО	Verify turbine	and generator trip.					
	ВОРО	•	nent air status - Reports in	trument power, 125V DC. strument air pressure is low				
	ATCO	Verify RCS in	and Raw water status. ventory control. ressure control - reports R at removal.	CS pressure.				
	ВОРО	1	essure and T-cold - Repor	dwater flow to the nozzles. ts that steam dump and				
	ATCO	Verify contain	ment conditions.					

Appendix D	Operator Actions	Form ES-D-2
Tippenaix D	Operator Actions	

Scenario No: 2009-1 Revision: 1 Event No.: 8 Page 9 of 10

Event Description: Steam Generator Safety Valve Fails Open

Гіте	Position	Applicant's Actions or Behavior
	ATCO	Reports RCS cooldown in progress.
	ВОРО	Reports S/G pressure is lowering.
	CRS	Directs ATCO to perform emergency boration.
	ATCO	Performs Emergency Boration:  • Ensure FCV-269X/Y Closed.  • Open HCV-268/265/258.  • Start Boric Acid Pumps, CH-4A/B.  • Start all charging pumps, CH-1A/B/C.  • Close LCV-218-2/3 and HCV-257/264.
	CRS	Perform diagnostic actions and transition to EOP-20, FUNCTIONAL RECOVERY PROCEDURE, due to a loss of instrument air and an excessive heat removal event.
	CRS	Within EOP-20, go to success path MVA-IA and implement (continue to implement) AOP-17, LOSS OF INSTRUMENT AIR.
		Note: Water Plant Operator Reports Instrument air leak in the intake structure.
	CRS	Direct Water Plant Operator to isolate leak.
	CRS	Direct BOPO to monitor instrument Air Pressure.
	ВОРО	Reports that Instrument air pressure is now increasing.
	CRS	Within EOP-20, go to success path HR-3.
	CRS	Direct ATCO or BOPO to verify PPLS.
	ATCO or BOPO	Verify PPLS:  • Ensure emergency boration in progress.  • Ensure acceptable SI flow per EOP/AOP Attachment 3.  • Verify 2 HPSI, 2 LPSI and all available charging pumps running.

Appendix D	Operator Actions	Form ES-D-2

Append	IX D	Орста	ator Actions		r or in r	20-D-Z
Scenario	No: 2009-1	Revision: 1	Event No.:	Page	10 of	10
Event De	escription:	Steam Generator Safe	ety Valve Fails Open, cont	inued		
Time	Position		Applicant's Actions or	Behavior		
	CRS BOPO	Identify Affected St	eam Generator.			
	ВОРО	Reports that RC-2B	is the affected Steam Gen	erator.		
	ВОРО		rify MSIVs, MSIV bypass ock valves and Feed Head			_
	CRS	Direct BOPO to iso	late Steam Generator, RC-	-2B.		
	ВОРО	<ul> <li>MSIV, HCV</li> <li>MSIV Bypas</li> <li>Air assisted</li> <li>Feed Reg Vainstrument a</li> <li>Feed Reg By</li> <li>Feed Header</li> <li>Feed Reg Bl</li> <li>Blowdown I</li> <li>AFW Isolati</li> <li>Direct EON</li> <li>Override and</li> </ul>	ss, HCV-1042C. S.G Safety Valve, MS-292 alve, FCV-1102 (may need ir pressure). ypass valve, HCV-1106. Tisolation Valve, HCV-13 ock valve, HCV-1104. solation Valves, HCV-118A/B on valves, HCV-1108A/B T to close Packing leakoff d close steam to AFW pun	2. d to reset due t 85. 87A/B. Tline isolation	valve, N V-1045	5B.
	ВОРО	Generator RC-2B fa  Opening Air  Ensure MSF and use steam Ensure MSF	w from RC-2A prior to Walling to 27% by one of the assisted safety valve, MSV, HCV-1041A or MSIV m dump and bypass valves V, HCV-1041A or MSIV mospheric dump valve, HC	e following: -291. (OR) Bypass,HCV-1 s. (OR) Bypass,HCV-1	1041C is	s open
	ВОРО		eedwater is being supplied			
		Scenario ends with using S/G RC-2A.	S/G RC-2B isolated and	l heat remova	l establ	ished

Appendix D		Operator Actions	Form ES-D-2

Appendix D	Operator Actions	Form ES-D-2

Facility: Fort Calhoun	Scenario No: 2009-2		Revision: 1
Examiners:		Operators:	

Initial Conditions: 100% Power DG-1 Out of Service, Generator Voltage Control On Backup for maintenance.

Turnover: Reestablish normal main generator voltage control then rotate Containment Cooling Units.

Event	Malf	Event	Event
No.	No.	Type*	Description
1		N-BOPO	Reestablish normal main generator voltage control.
(2 min)			
2		N-ATCO	Rotate Containment Cooling Units.
(10 min)			
3		C-ATCO	Dropped CEA - Tech Spec Entry.
(16 min)		C-BOPO	
4		R-ATCO	AOP-05 shutdown to 70% Power.
		N-BOPO	
5		I-ATCO	Controlling Pressurizer Pressure Transmitter, PT-103Y, Fails
(28 min)			High.
6		C-BOPO	Loss of 161 KV - Tech Spec Entry.
(35 min)			
7		C-ATCO	Another Dropped CEA - Manual Reactor Trip Required.
(48 min)		M-ALL	
8		C-BOPO	Circulating Water Pump, CW-1C, Breaker fails to open
		M-ALL	preventing DG from loading onto bus 1A4 - Station Blackout.

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

	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes
1.	Total malfunctions (5–8)	5
2.	Malfunctions after EOP entry (1–2)	1
3.	Abnormal events (2–4)	3
4.	Major transients (1–2)	2
5.	EOPs entered/requiring substantive actions (1–2)	1
6.	EOP contingencies requiring substantive actions (0-2)	1
7.	Critical tasks (2–3)	2

Scenario No: 2009-2 Revision: 1 Event No.: 1 Page 2 of 10

Event Description: Reestablish normal main generator voltage control.

Position	Applicant's Actions or Behavior
CRS	Direct the BOPO to return Main Generator Voltage control to AUTO.
ВОРО	Check the Transfer Voltage Meter (TVM) indication.
ВОРО	Operate the AC Voltage Control (90P) until the indication on the TVM is "nulled."
ВОРО	Place the voltage regulator transfer switch in AUTO.
ВОРО	Monitor the TVM and generator field voltage.
	CRS BOPO BOPO

Scenario No: 2009-2 Revision: 1 Event No.: 2 Page 3 of 10

Event Description: Rotate Containment Cooling Units.

Time	Position	Applicant's Actions or Behavior
	CRS	Direct ATCO to place VA-3B in service and shutdown VA-3A.
	ATCO	Obtain a copy of OI-VA-1, Attachment 1.
	ATCO	Momentarily place HCV-401B/D to OPEN.
	ATCO	Ensure HCV-401C is closed.
	ATCO	Momentarily place HCV-401A/C to CIRC.
	ATCO	Throttle open HCV-401C maintaining CCW discharge header pressure at least 70 psig.
	ATCO	<ul> <li>Monitor:</li> <li>FI-417, VA-1B flow.</li> <li>TIC-421, VA-1B temperature.</li> <li>PI-499, CCW Discharge Header Pressure.</li> <li>TIC-2800, CCW Discharge header temperature.</li> <li>TI-717 Fan VA-3B outlet temperature.</li> </ul>
	ATCO	Start VA-3B and monitor:  VA-3B Current.  PIC-701, Fan VA-3B filter DP.  PIC-709, Fan VA-3B Cooling Coil DP.  TI-717 Fan VA-3B outlet temperature.
	ATCO	Stop VA-3A.
	ATCO	Close HCV-400C maintaining CCW discharge header pressure less than 125 psig.
	ATCO	Verify CC WATER FROM VA-1A NO FLOW (CB-1,2,3,A1,A1-U) in alarm.
	ATCO	Momentarily place HCV-400A/C to ISOL.
	ATCO	Momentarily place HCV-400B/D to CLOSE.

Scenario No: 2009-2 Revision: 1 Event No.: 3 Page 4 of 10

Event Description: Dropped CEA - Tech Spec Entry.

Time	Position	Applicant's Actions or Behavior
	ATCO	Identify event from "Dropped Rod" and other alarms (CB-4 A20 E6, CB-4
		A8 A5L, B1U, B1L, B2L, B5L, C1U, C2U, C5L).
	ATCO	Determine that only one rod has dropped (rod #1, grp 4).
	CRS	Enter AOP-02 (CEDM Malfunction).
	CRS	Direct BOP Operator to adjust turbine load to match reactor power.
	ВОРО	Reduce turbine load to match reactor power using T-cold indication.
	CRS	Direct ATC to control pressurizer pressure and level.
	ATCO	Monitor pressurizer pressure and level.
	CRS	Direct ATC Operator to reset rod drop bistables.
	ATCO	Reset rod drop bistables.
	CRS	Notify Work Week Manager or Reactor Engineer.
	CRS	Enter Tech Spec Section 2.10.2.
		Reactor power must be reduced to less than 70% within one hour. The CEA must be realigned or declared inoperable within one hour following the power reduction. If the CEA is declared inoperable, the reactor must be in hot shutdown within an additional 5 hours.
	CRS	Inform ATC and BOP operators that Tech Specs require a power reduction to less than 70% within one hour.
	CRS	Notify energy marketing of the impending power reduction.

Appendix D	Operator Actions	Form ES-D-2
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Scenario No: 2009-2 Revision: 1 Event No.: 4 Page 5 of 10

Event Description: AOP-05 shutdown to 70% Power.

Time	Position	Applicant's Actions or Behavior
Time	CRS	Direct ATCO and BOPO to commence a power reduction using AOP-05 or OP-4.
	CRS	Direct ATCO on method of boration to use. Options are: <ul> <li>Normal boration.</li> <li>Aligning charging pumps suction to SIRWT.</li> </ul>
	ATCO	Begin boration using method directed by CRS.
	ВОРО	Reduce turbine load using potentiometer as needed to control RCS T-cold.
	ATCO	Monitor and control RCS parameters during power reduction.
	ВОРО	Monitor and control secondary parameters.
	CRS	Direct the shift chemist to sample the RCS due to the power reduction.
	ATCO	May contact the Aux Building Operator to verify sufficient tank capacity for power reduction.

Scenario No: 2009-2 Revision: 1 Event No.: 5 Page 6 of 10

Event Description: Controlling Pressurizer Pressure Transmitter, PT-103Y, Fails High.

Time	Position	Applicant's Actions or Behavior
	ATCO	Respond to "Pressurizer Pressure Off-Normal HI/LO Channel Y Alarm."
	ATCO	Identify and report high indication on controlling channel and lowering pressure on other channel.
	ATCO/ BOPO	Refer to ARP.
	CRS	Direct ATCO to transfer pressurizer pressure control to channel "X" or take manual control of pressurizer pressure.
	ATCO	Transfer pressurizer pressure control to channel "X" or take manual control of pressurizer pressure, as directed.
	ATCO	Monitor and control pressurizer pressure.

Appendix D	Operator Actions	Form ES-D-2

Scenario No: 2009-2 Revision: 1 Event No.: 6 Page 7 of 10

Event Description: Loss of 161 KV - Tech Spec Entry.

Time	Position	Applicant's Actions or Behavior
	ВОРО	Identify loss of 161 KV from numerous alarms on CB-20. (CB-20 A15 A1, A2, A3) (CB-20 A17 A2, C4, D2) Determine and report that busses 1A3 and 1A4 have fast transferred and are powered.
	CRS	Enter AOP-31, section II "All 4160 busses fed from 22 KV" Direct BOPO to verify 1 FW pump, 1 Condensate pump and 1Heater drain pump operating.
	ВОРО	Verify 1 FW pump, 1 Condensate pump and 1, Heater drain pump operating.
	CRS	Direct BOPO to verify 480 bus voltages greater than 430 volts.
	ВОРО	Verify voltages.
	CRS	Direct BOPO to match flags on breakers 110, 111, 1A31, 1A33, 1A42, 1A44.
	ВОРО	Match flags on breakers 110, 111, 1A31, 1A33, 1A42, 1A44 (step 5 of AOP-31).
	CRS	Direct that signs be placed at entrances to switchgear rooms Review EOP-02, EOP-07 and EOP-20.
	CRS	Enter Tech Spec 2.7.
		Due to the loss of 161 KV and D/G-1 being inoperable, Tech Spec 2.0.1 must be entered which requires that the plant be placed in hot shutdown within 6 hours. However, taking the main generator off-line will result a loss of offsite power.
		The NRC Operations center must be notified within four hours due to the loss of 161 KV.
	CRS	Report situation to station management.

Scenario No: 2009-2 Revision: 1 Event No.: 7 Page 8 of 10

Event Description: Another Dropped CEA - Manual Reactor Trip Required.

	1				
Time	Position	Applicant's Actions or Behavior			
	ATCO	Report that another CEA has fallen into the core.			
	CRS	Direct ATCO to trip the reactor.			
	ATCO	Manually trip the reactor.			
	CRS	Direct the ATCO and BOPO to perform EOP-00, "STANDARD POST-TRIP ACTIONS."			

Scenario No: 2009-2 Revision: 1 Event No.: 8 Page 9 of 10

Event Description: Circulating Water Pump, CW-1C, Breaker fails to open preventing DG from loading onto bus 1A4 - Station Blackout.

Time	Position	Applicant's Actions on Dobavion
111110	ATCO	Applicant's Actions or Behavior  Perform Standard Post-Trip Actions:
	Areo	Verify control rod insertion, power lowering, negative startup rate.
	ВОРО	Verify turbine and generator trip.
	ВОРО	<ul> <li>Verify electrical status – 4160, D/G, instrument power, 125V DC. Report that all 4160V busses are deenergized. D/G #2 is running at 900 RPM but it's breaker has not closed.</li> <li>Verify Instrument air status.</li> </ul>
	ATCO	<ul> <li>Verify CCW and Raw water status.</li> <li>Verify RCS inventory control.</li> <li>Verify RCS pressure control.</li> <li>Verify core heat removal - Report no reactor coolant pumps running.</li> </ul>
	ВОРО	<ul> <li>Verify S/G feed - initiate auxiliary feedwater flow.</li> <li>Verify S/G pressure and T-cold - report steam dump and bypass valves not operating.</li> <li>Verify containment conditions.</li> </ul>
	ВОРО	Report that CW-1C breaker failed to trip within 15 minutes of reactor trip. (This prevents D/G-2 breaker from closing) Direct EONT to manually trip the breaker for CW-1C. (NOTE: EONT will trip breaker 2.5 minutes after being directed).
	CRS	If bus 1A4 is repowered, then enter EOP-02. If bus 1A4 is not powered, then enter EOP-07.
	CRS	When D/G-2 output breaker closes, Direct BOPO to verify bus 1A4 voltage.
		Continued on next page

Scenario No: 2009-2 Revision: 1 Event No.: Page 10 of 10

Event Description: Circulating Water Pump, CW-1C, Breaker fails to open preventing DG from loading onto bus 1A4 - Station Blackout, continued.

Time	Position	Applicant's Actions or Behavior
	CRS	Direct ATCO and BOPO to ensure the following:
		One CCW Pump running.
		One Raw Water Pump running.
		One Bearing Water Pump running.
		One Air Compressor running.
		One Charging Pump running.
		One AFW pump running.
	ATCO	Start:
		One CCW Pump.
		One Raw Water Pump.
		One Charging Pump.
	ВОРО	Start:
		One Bearing Water Pump.
		One Air Compressor.
		One AFW pump.
	CRS	May direct EONT to supply air compressor cooling with potable water.
	ATCO	Monitor for establishment of natural circulation:
		• Delta-T less than 50°F.
		• Difference between CETs and T-hot less than 10°F.
		T-hot and T-cold stable or lowering.
		• At least 20°F subcooling.
	ATCO	Monitor and control pressurizer level and pressure.
	ВОРО	Monitor and control S/G steam flow and AFW flow.
		Scenario ends with Diesel Generator #2 supplying bus 1A4 and all Safety Functions Satisfied.

Appendix D O	perator Actions	Form ES-D-2
	perator rections	

Facility: Fort Calhoun	Scenario No: 2009-3		Revision: 1
Examiners:		Operators:	

Initial Conditions: Plant at 50% Power FW-4A and FW-4C are OOS. Two CW Pumps are running. Low pressure alarm is in on Safety Injection Tank, SI-6B.

Turnover: Increase pressure in Safety Injection Tank, SI-6B. Then start Circulating Water Pump, CW-1C.

Event	Malf	Event	Event
No.	No.	Type*	Description
1		N-ATCO	Raise Pressure in Safety Injection Tank, SI-6B.
(2 min)			
2		N-BOPO	Start Circulating Water Pump, CW-1C.
(10 min)			
3		C-ATCO	Control Room HVAC Fan Trips - Tech Spec Entry.
(16 min)		TS-CRS	
4		I-BOPO	Steam header pressure transmitter, PT-910 Fails High.
(25 min)			
5		TS-CRS	Volume Control Tank Level Instrument Fails Low - Tech Spec
(31 min)			Entry.
6		I-ATCO	Controlling Pressurizer Level Channel Fails Low.
(40 min)			
7		C - BOPO	Turbine high vibration.
(46 min)			
8		M-ALL	Turbine Trip, Reactor Fails to Trip - ATWS.
(55 min)			

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

	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes
1.	Total malfunctions (5–8)	6
2.	Malfunctions after EOP entry (1–2)	1
3.	Abnormal events (2–4)	3
4.	Major transients (1–2)	1
5.	EOPs entered/requiring substantive actions (1–2)	1
6.	EOP contingencies requiring substantive actions (0–2)	1
7.	Critical tasks (2–3)	2

Scenario No: 2009-3 Revision: 1 Event No.: 1 Page 2 of 10

Event Description: Raise Pressure in Safety Injection Tank, SI-6B.

Гіте	Position	Applicant's Actions or Behavior		
	CRS	Applicant's Actions or Behavior  Direct ATCO to increase pressure in SI-6B to clear alarm.		
	ATCO	Obtain a copy of OI-SI-1, Attachment 27.		
	ATCO	Open HCV-2603A and HCV-2603B.		
	or			
	BOPO	Open HC-2631.		
	ATCO	Open HC-2031.		
	ATCO	Monitor pressure in Safety Injection Tank, SI-6B.		
	ATCO	When pressure is restored, close HC-2631.		
	ATCO	Close HCV-2603A and HCV-2603B.		
	or			
	ВОРО			

Appendix D Operator Actions	Form ES-D-2
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Scenario No: 2009-3 Revision: 1 Event No.: 2 Page 3 of 10

Event Description: Start Circulating Water Pump, CW-1C.

Time	Position	Applicant's Actions or Behavior
11110	CRS	Direct BOPO to start Circulating Water Pump, CW-1C.
	ВОРО	Obtain a copy of OI-CW-1, Attachment 2.
	ВОРО	Direct Water Plant to ensure CW-1C Pump Suction Sluice gate, CW-15C is open.
	ВОРО	Contact Security to be present at Screen F Enclosure.
	ВОРО	Direct Water Plant Operator to ensure Screen Inlet Sluice gates CW-14E and CW-14F are open.
	ВОРО	<ul> <li>Direct Water Plant Operator to:</li> <li>Verify CW Pumps seal water pressure is at least 10 psig.</li> <li>Verify SW-223/224 are open and SW-225 throttled and seal water has been in service for at least 15 minutes.</li> <li>Ensure VD-249 is open.</li> <li>Open VD-266.</li> <li>Verify oil in all CW-1C bearings.</li> <li>Ensure CW-1C Cooling Air Damper to upper bearings is open.</li> </ul>
	ВОРО	Start CW-1C.
	ВОРО	When CW-1C's Discharge Check Valve starts to open, then open CW-1C's Pump Discharge Valve.
	ВОРО	Verify CW Discharge pressure on PI-1910A/B/C (17-21 psig).
	ВОРО	Notify security they are no longer required at screen F enclosure.
	ВОРО	Monitor upper bearing temperature on ERF computer.

Scenario No: 2009-3 Revision: 1 Event No.: 3 Page 4 of 10

Event Description: Control Room HVAC Fan Trips - Tech Spec Entry.

Time	Position	Applicant's Actions or Behavior
	ATCO	Respond to "CONTROL ROOM A/C VA-46A AUTO TRIP" alarm on AI-106A.
	ATCO	Check for Fire Detection alarm or toxic gas alarm. Neither is present.
	ATCO	Direct EONT to check VA-46A breaker for trip.
	ATCO	Obtain a copy of OI-VA-3 to start VA-46B.
	ATCO	Direct maintenance to verify:  • Power has been applied to VA-46B at least 24 hours.  • Compressor isolation Valves are open.
	ATCO	<ul> <li>Ensure:</li> <li>Both Filter Fan Control Switches are in the same position.</li> <li>Third stage cooling VIAS override switch in NORMAL.</li> <li>Refrigeration suction pressure less than 75% of liquid line pressure.</li> </ul>
	ATCO	Start VA-46B.
	ATCO	Verify the following are open:  PCV-841B. PCV-841A-1. PCV-841A-2. HCV-2899A. HCV-2899B.
	CRS	Enter Technical Specification 2.12.  Log into a 30 day LCO. The inoperable train of control room HVAC must be restored to operable status within 30 days. If still inoperable after 30 days then place the plant in hot shutdown within 6 hours and cold shutdown within the following 36 hours.

· Actions Form ES-	D-2
ľ	r Actions Form ES-

Scenario No: 2009-3 Revision: 1 Event No.: 4 Page 5 of 10

Event Description: Steam header pressure transmitter, PT-910 Fails High.

Time	Position	Applicant's Actions or Behavior
Time	BOPO	Identify rapid decrease in RCS T-cold (VOPT ANN will alarm if uncorrected).
	ATCO/ BOPO	If VOPT annunciator alarms, refer to ARP.
	ВОРО	Determine cause as turbine bypass valve, PCV-910, being open (red light on CB-1,2,3).
	CRS	Direct BOP to take manual control of PCV-910 and close it.
	ВОРО	Monitor RCS T-cold.
	ATCO	Monitor and control RCS parameters.
	CRS	Notify Work Week Manager or I&C of the failure of PT-910.

Scenario No: 2009-3 Revision: 1 Event No.: 5 Page 6 of 10

Event Description: Volume Control Tank Level Instrument, LT-219, Fails Low - Tech Spec Entry

Time	Position	Applicant's Actions or Behavior
Time	ATCO	Respond to alarm.
	ATCO	Report VCT Level Transmitter, LT-219 has failed low.
	ATCO	Check that LCV-218-1 VCT inlet valve is aligned to the VCT.
	ATCO	Verify Pressurizer Level.
	CRS	Enter Technical Specification 2.15.
		Enter a 7 day LCO because LI-219 on AI-185 is inoperable and there are no operable VCT channels on Alternate Shutdown Panel AI-185. This is a 7 day LCO or else be in hot shutdown within 12 hours.
	CRS	Report Instrument Failure to the Work Week Manager.

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Event Description: Controlling Pressurizer Level Channel Fails Low.

Time	Position	Applicant's Actions or Behavior
	ATCO	Respond to "PZR Pressure Off Normal Hi-Lo Channel Y" alarm on CB-1,2,3 A4.
	ATCO or BOPO	Refer to ARP.
	ATCO	Identify deviation between pressurizer pressure channels.
	CRS	Direct PRI to swap controlling channels or to take manual control of pressurizer pressure.
	ATCO	Switch controlling channel to channel 103X or take manual control of pressurizer pressure.
	ATCO	Monitor and maintain proper pressurizer pressure.

· Actions Form ES-	·D-2
ľ	r Actions Form ES-

Scenario No: 2009-3 Revision: 1 Event No.: 7 Page 8 of 10

Event Description: Turbine high vibration.

Time	Position	Applicant's Actions or Behavior
	ATCO	Respond to plant computer alarm for high turbine vibration.
	or	
	BOPO	
	BOPO	Report recorder indication of rising vibration on bearing #6, 7 mills and
		rising.
	CRS	Enter AOP-26.
	ВОРО	Report vibration greater than 8 mills.
	CRS	Direct power reduction.
	ВОРО	Reduce turbine load.
	ATCO	Control reactivity during load reduction.
	ВОРО	Report turbine vibration rising.
	CRS	May direct ATCO to trip the reactor.
	ATCO	Trip Reactor, if directed.

Appendix D	Operator Actions	Form ES-D-2

Scenario No: 2009-3 Revision: 1 Event No.: 8 Page 9 of 10

Event Description: Turbine Trip, Reactor Fails to Trip - ATWS.

Time	Position	Applicant's Actions or Behavior
111110	ATCO	Report that Reactor did not trip.
	ATCO and BOPO	Manually trip the reactor at:
	CRS	Enter EOP-00 and direct ATCO and BOPO to perform Standard Post Trip Actions.
	ATCO	Report that two CEAs have not inserted.
	CRS	Direct Emergency Boration.
	ATCO	Performs Emergency Boration:  • Ensure FCV-269X/Y Closed.  • Open HCV-268/265/258.  • Start Boric Acid Pumps, CH-4A/B.  • Start all charging pumps, CH-1A/B/C.  • Close LCV-218-2/3 and HCV-257/264.  Complete steps within 3 minutes of determining two CEAs have not inserted.
	ATCO	Perform Standard Post-Trip Actions:  • Verify control rod insertion, power lowering, negative startup rate.  • Monitors for uncontrolled Cooldown.
	ВОРО	Verify turbine and generator trip.
	ВОРО	<ul> <li>Verify electrical status – 4160, D/G, instrument power, 125V DC.</li> <li>Verify Instrument air status.</li> </ul>
		Continued on next page

Scenario No: 2009-3 Revision: 1 Event No.: 8, cont. Page 10 of 10

Event Description: Turbine Trip, Reactor Fails to Trip - ATWS, continued

Гіте	Position	Applicant's Actions or Behavior
inic	ATCO	Verify CCW and Raw water status.
		Verify RCS inventory control.
		Verify RCS pressure control - reports RCS pressure.
		Verify core heat removal.
	ВОРО	Verify S/G feed .
		• Verify S/G pressure and T-cold.
	ATCO	Verify containment conditions.
		Scenario ends with Standard Post Trip Actions completed and
		Emergency Boration in progress.

## Appendix D Operator Actions Form ES-D-2

Facility: Fort Calhoun	Scenario No: 2009-4		Revision: 1
Examiners:		Operators:	

Initial Conditions: 50% Power, FW-54 Out of Service, FW-4A and FW-4C Out of Service.

Turnover: Maintain 50% operation.

Event	Malf	Event	Event
No.	No.	Type*	Description
1		N-ATCO	Rotate CCW Pumps.
(2 min)			
2		N-BOPO	Rotate Auxiliary Building Supply Fans.
(10 min)			
3		I-ATCO	Pressurizer Pressure Safety Channel fails Low - Tech Spec
(17 min)		TS-CRS	Entry.
4		I - ATCO	Letdown Temperature Transmitter, TT-2897 fails low.
(25 min)			
5		C - ATCO	RCP Seal Cooler Leak - Tech Spec Entry.
(34 min)		TS-CRS	
6		C - BOPO	Feedwater Pump Trips, Reactor Trip.
(45 min)		M-ALL	
7		C-BOPO	Blowdown fails to isolate automatically.
8		C-BOPO	Pipe from EFWST to FW-6 and FW-10 breaks. Total Loss of
(52 min)		M - ALL	Feedwater.

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

	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes
1.	Total malfunctions (5–8)	6
2.	Malfunctions after EOP entry (1–2)	2
3.	Abnormal events (2–4)	2
4.	Major transients (1–2)	1
5.	EOPs entered/requiring substantive actions (1–2)	2
6.	EOP contingencies requiring substantive actions (0-2)	1
7.	Critical tasks (2–3)	2

Scenario No: 2009-4 Revision: 1 Event No.: 1 Page 2 of 9

Event Description: Rotate CCW Pumps.

Time	Position	Applicant's Actions or Behavior
	CRS	Directs ATCO to switch operating CCW pump from Pump AC-3A to Pump AC-3C.
	ATCO	Obtains and reviews Procedure OI-CC-1, Attachment 2.
	ATCO	Directs EONT to Room 69.
	ATCO	Starts pump AC-3C and directs closure of Valve AC-102 (Pump AC-3A discharge valve).
	ATCO	Stops pump AC-3A and takes hand switch to pull-to-lock.
	ATCO	Ensures proper operation of pump AC-3C. Directs EONT to reopen Valve AC-102.

Appendix D Operator Actions	Form ES-D-2
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Scenario No: 2009-4 Revision: 1 Event No.: 2 Page 3 of 9

Event Description: Rotate Auxiliary Building Supply Fans

TP.	D '''	
Time	Position	Applicant's Actions or Behavior
	CRS	Direct BOPO to rotate AB Controlled area supply fans. Start VA-35B and shutdown VA-35A.
	ВОРО	Obtain a copy of OI-VA-2 Attachment 1C.
	ВОРО	Place HC-828A, Supply Fan VA-35B Mode Selector Switch to MANUAL.
	ВОРО	Place HC-827A, Supply Fan VA-35A Mode Selector Switch to MANUAL.
	ВОРО	Using HC-827B raise/lower pushbuttons, lower VA-35A fan speed to 0%.  (Note: this step and the next step can be performed simultaneously.)
	ВОРО	Using HC-828B raise/lower pushbuttons, raise VA-35B fan speed until building pressure matches setpoint.
	ВОРО	Place HC-828A to AUTO.
	ВОРО	Verify the building pressure stabilizes at a nominal -0.2 inches of water or desired setpoint.

Scenario No: 2009-4 Revision: 1 Event No.: 3 Page 4 of 9

Event Description: Pressurizer Pressure Safety Channel fails Low - **Tech Spec Entry** 

Time	Position	Applicant's Actions or Behavior
	ATCO	Respond to "PRESSURIZER SAFETY INJ SIGNAL LO-LO PRESSURE C/P102Y" alarm.
	ATCO or BOPO	Refer to ARP.
	ATCO	Check redundant channels and report instrument failure.
	CRS	Enter Technical Specification 2.15.
		The Thermal Margin/ Low Pressure channel must be bypassed within one hour. The channel may be bypassed for up to 48 hours, after that it must be placed in the tripped position.
	CRS	Direct the ATCO to bypass channel "C" TM/LP trip unit.
	ATCO	Place channel "C" TM/LP trip unit in bypass.

Scenario No: 2009-4 Revision: 1 Event No.: 4 Page 5 of 9

Event Description: Temperature Transmitter, TT-2897 fails low.

Time	Position	Applicant's Actions or Behavior
	ATCO	Respond to "Letdown Heat Exchanger Tube Outlet Temp HI" Alarm.
	ATCO	Determine that TCV-211-2 has repositioned to bypass demineralizers.
	ATCO	Determine high temperature due to reduced CCW flow to letdown heat exchanger following closure of TCV-2897.
	CRS	Direct ATCO to manually control CCW flow to letdown HX using TCV-2897.
	ATCO	Manually control TCV-2897to restore letdown temperature.
	SRO	May direct ATCO to reposition TCV-211-2 and maintain 100°F – 120°F.
	ATCO	Reposition TCV-211-2 if directed.
	ATCO	Monitor primary parameters.
	ВОРО	Monitor secondary parameters.

Appendix D	<b>Operator Actions</b>	Form ES-D-2

Scenario No: 2009-4 Revision: 1 Event No.: 5 Page 6 of 9

Event Description: RCP Seal Cooler Leak - Tech Spec Entry.

Time	Position	Applicant's Actions on Dehavior
1 ime	ATCO	Applicant's Actions or Behavior
	AICO	Respond to "Water from Seal Cooler RC-3B Seal Cooler Temperature High" alarm.
		Tilgii didiiii.
	ATCO	Identify and communicate lowering pressurizer level and pressure and
	11100	lowering letdown flow.
	ATCO	Report RM-053 (CCW HI RAD) in alarm. Report CCW surge tank level
		and pressure rising.
	ATCO	Enter ARP. Check CCW temperature from RC-3B seal cooler. Adjust CCW
		flow as needed.
	CRS	Enter AOD 22 Direct Chift Chamist to newform a rapid activity analysis
	CKS	Enter AOP-22. Direct Shift Chemist to perform a rapid activity analysis.
	CRS/	Determine the RCS leak rate to be approximately 15 gpm.
	ATCO	or and the state of the state o
	CRS	Direct Shift Chemist to verify primary to secondary leakrate.
	CRS	Enter Technical Specification 2.1.4.
		11 ('C 1DCC1 1 ' 4 4 10 D 1 1 1 4 '41'
		Identified RCS leakage is greater than 10 gpm. Reduce leakage to within limits within 4 hours or else be in hot shutdown within an additional 6 hours
		and be in cold shutdown within 36 hours.
		and be in cold shutdown within 50 hours.
	CRS	May direct ATCO to isolate letdown and charging.
		.,
	ATCO	Isolate letdown and charging, if directed, and check leakage rate.
	GD G /	
	CRS/	Restore charging and letdown if isolated.
	ATCO CRS	Refer to Attachment A, Leak Location Guide, determine leak is to CCW.
	CKS	Refer to Attachment A, Leak Location Guide, determine leak is to CC w.
	CRS	Direct plant shutdown using either OP-5 or AOP-05.

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Event Description: Feedwater Pump Trips, Reactor Trip, Blowdown fails to isolate automatically.

Time	Position	Applicant's Actions or Behavior
	ВОРО	Detrmine that the running Feedwater Pump has tripped.
	CRS	Direct the ATCO to manually trip the reactor.
	ATCO	Manually Trip the reactor.
	CRS	Enter EOP-00, "STANDARD POST TRIP ACTIONS" and direct ATCO and BOPO to perform Standard Post Trip Actions.
	ATCO	Perform Standard Post-Trip Actions:  • Verify control rod insertion, power lowering, negative startup rate.  • Monitors for uncontrolled Cooldown.
	ВОРО	Verify turbine and generator trip.
	ВОРО	<ul> <li>Verify electrical status – 4160, D/G, instrument power, 125V DC.</li> <li>Verify Instrument air status .</li> </ul>
	ATCO	<ul> <li>Verify CCW and Raw water status.</li> <li>Verify RCS inventory control.</li> <li>Verify RCS pressure control - reports RCS pressure.</li> <li>Verify core heat removal.</li> </ul>
	ВОРО	Determines DCS has not throttled blowdown flow, manually isolates blowdown by closing HCV-1387A/B and HCV-1388A/B within 15 minutes of feedwater pump trip.
	ВОРО	<ul> <li>Verify S/G feed - Initiate AFW flow.</li> <li>Verify S/G pressure and T-cold.</li> </ul>
	ATCO	Verify containment conditions.
	CRS	Performs diagnostic actions and enters EOP-03, "LOSS OF COOLANT ACCIDENT."

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Event Description: Pipe from EFWST to FW-6 and FW-10 breaks. Total Loss of Feedwater.

Time	Position	Applicant's Actions or Behavior
111110	BOPO	Reports loss of AFW Flow.
	CRS	Transitions to EOP-20, "FUNCTIONAL RECOVERY PROCEDURE."
	CRS	Directs ATCO to trip all Reactor Coolant Pumps.
	ATCO	Trips all Reactor Coolant Pumps within 10 minutes of a total loss of feedwater being diagnosed.
	ATCO	<ul> <li>Monitor for establishment of natural circulation:</li> <li>Delta-T less than 50°F.</li> <li>Difference between CETs and T-hot less than 10°F.</li> <li>T-hot and T-cold stable or lowering.</li> <li>At least 20°F subcooling.</li> </ul>
	CRS	Direct BOPO to establish Condensate pump feed to the Steam Generators.
	ВОРО	<ul> <li>Establish condensate pump feed to the Steam Generators:</li> <li>Place all FW Pump Control Switches in Pull-To-Lock.</li> <li>Direct EONT to open All FW Pump discharge valves.</li> <li>Ensure FW Pump Recirc valves are closed.</li> <li>Start All FW Pump Lube Oil Pumps.</li> <li>Reduce Steam Generator Pressure.</li> <li>Direct EONT to ensure FCV-1172 is closed.</li> </ul>
	ATCO	Maintain pressurizer pressure and level.
	ВОРО	<ul> <li>When S/G pressure is less than 550 psig:</li> <li>Block SGLS.</li> <li>Ensure HCV-1385 and HCV-1386 are open.</li> <li>Ensure HCV-1103 and HCV-1104 are closed.</li> <li>Reduce pressure to achieve flow through FW bypass Valves, HCV-1105 and HCV-1106.</li> </ul>
		Continued on next page

Scenario No: 2009-4 Revision: 1 Event No.: 8, cont Page 9 of 9

Event Description: Pipe from EFWST to FW-6 and FW-10 breaks. Total Loss of Feedwater, continued:

		T
Time	Position	Applicant's Actions or Behavior
		NOTE: The next two steps are expected only if Wide Range Level in both Steam Generators falls below 27%.
	CRS	IF WR Level in both S/Gs falls below 27%, THEN go to EOP-20, HR-4 and initiate Once through Cooling.
	ВОРО	<ul> <li>IF directed to initiate Once through cooling then:</li> <li>Deenergize all pressurizer heaters.</li> <li>Initiate PPLS using test switches.</li> <li>Ensure HPSI pumps running and injection valves open.</li> <li>Ensure PORV Block valves are open.</li> <li>Open both PORVs.</li> </ul>
		Scenario ends with the Steam Generators being fed by the Condensate Pumps or with Once Through Cooling Established.