

INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	OPE	RATIONS TRAINING		
COURSE TITLE	JOB	PERFORMANCE MEASURE		
LESSON TITLE	PRE	VENT A RCIC HIGH EXHAUST PRESSURE T	RIP (PLAN	(T)
LESSON LENGTH	.5 HRS M	AXIMUM STUDENTS 1		
		INSTRUCTIONAL MATERIALS INCLUDED		
Lesson Plan PQD C	Code		Rev. No.	
Simulator Guide PC	QD Code		Rev. No.	
JPM PQD Code		LR001505	Rev. No.	4
Exam PQD Code	_		Rev. No.	
DIVISION TITLE DEPARTMENT	Nuclear Tr			
PREPARED BY	Ron Hayde	en	DATE	10/01/01
REVISED BY	Ron Hayde	en	DATE	06/15/09
TECHNICAL REVIEW	ВҮ		DATE	
INSTRUCTIONAL REV	VIEW BY		DATE	
APPROVED BY			DATE	
		Operations Training Manager		

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Special Setup Instructions:

N/A

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: None Safety Items: None

Task Number: RO-0545, EO-1447 **Validation Time:** 4 Minutes

PPM Reference: PPM 5.6.1 Step 6.15 Rev. 17 **Location:** Plant

NUREG 1123 Ref: 295003 AA1.03 (4.4/4.4) **Performance Method:** Simulate

JPM CHECKLIST

PROCEDURE VALIDATION	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	Due to a series of events Columbia Generating Station has entered into a station blackout. PPM 5.6.1 is being performed.
INITIATING CUE:	The CRS has directed you to prevent a RCIC high exhaust pressure trip by performing PPM 5.6.1 Step 6.15. Inform the control Room when the trip has been prevented. The performance of this JPM will be simulated. Control manipulations will not be performed.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat
	RECORD START	TTIME:	
CUE: Cue resp	onse of simulated actions based	on procedure and student actions	
Step 6.15.1	Close RCIC-V-756A (RCIC-PS-9A Instrument Isolation Valve)	Simulates turning handwheel in the clockwise direction to close RCIC-V-756A	S / U *
Step 6.15.2	Remove the pipe cap between RCIC-PS-9A and RCIC-V-756A	Indicates wrench to be used and that the pipe cap between RCIC-PS-9A and RCIC-V-756A would be turned counter-clockwise to remove it	S / U *
Step 6.15.3	Close RCIC-V-756B, (RCIC-PS-9B Instrument Isolation Valve)	Simulates turning handwheel in the clockwise direction to close RCIC-V-756B	S / U *
Step 6.15.4	Remove the pipe cap between RCIC-PS-9B and RCIC-V-756B	Indicates wrench to be used and that the pipe cap between RCIC-PS-9B and RCIC-V-756B would be turned counter-clockwise to remove it	S / U *
Termination Criprevented	iteria: Student informs CRS th	at the RCIC high exhaust pressure	trip has been
	RECORD TERMINA	TION TIME:	
use; Comments	from marked up evaluator's p	ng information: Procedures validat procedure copy; Unsatisfactory crit maining JPM pages may be discard	ical tasks;

RESULTS OF JPM: PREVENT A RCIC HIGH EXHAUST PRESSURE TRIP

Examinee (Please Print):		
Evaluator (Please Print):		
Task Standard: A RCIC high exhaust pres	sure trip has been prevente	ed per PPM 5.6.1.
Overall Evaluation Exam Code		
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	4 Minutes / NA	
Evaluator's Signature:	Date:	

STUDENT JPM INFORMATION CARD

Initial Conditions:

Due to a series of events Columbia Generating Station has entered into a station blackout.

PPM 5.6.1 is being performed.

Cue:

The CRS has directed you to prevent a RCIC high exhaust pressure trip by performing PPM 5.6.1 Step 6.15.

Inform the control Room when the trip has been prevented.

THE PERFORMANCE OF THIS JPM WILL BE SIMULATED.

CONTROL MANIPULATIONS WILL NOT BE PERFORMED.



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	OPE	RATIONS TRAINING		
COURSE TITLE		PERFORMANCE MEASURE		
LESSON TITLE		POND TO CONTROL ROOM HVAC HIGH RAD ANT) (FAULTED)	IATION	
LESSON LENGTH	.5 HRS	IAXIMUM STUDENTS 1		
		INSTRUCTIONAL MATERIALS INCLUDED		
Lesson Plan PQD C	Code		Rev. No.	
Simulator Guide PQ	QD Code		Rev. No.	
JPM PQD Code		LO001595	Rev. No.	1
Exam PQD Code			Rev. No.	
DIVISION TITLE DEPARTMENT	Nuclear Tr			
PREPARED BY	Ron Hayde		DATE	2006
REVISED BY	Ron Hayde	en	DATE	6/16/09
TECHNICAL REVIEW	ВҮ		DATE	
INSTRUCTIONAL REV	/IEW BY		DATE	
APPROVED BY			DATE	
		Operations Training Manager		

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Special Setup Instructions:

N/A

JPM Instructions:

Verify the current procedure against the JPM. If the procedure is a different revision than listed in the JPM, ensure the critical steps still match. If the critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: None Safety Items: None

Task Number: RO-0114 **Validation Time:** 10 minutes

Prerequisite Training: N/A Time Critical: NO
PPM Reference: ABN-RAD-CR Rev. 5 Location: PLANT

NUREG 1123 Ref: 288000A2.02 (3.7/3.8) **Performance Method:** SIMULATE

JPM CHECKLIST

PROCEDURE VALIDATION	Regarding procedure copies for evaluator and student, if the procedure revision is different from that listed on the JPM, verify that the critical task steps are the same. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	A Reactor Building High Radiation signal is present. All automatic actions have been verified. The "B" Control Room Ventilation and Emergency Filtration systems have been secured and the "A" Control Room ventilation (WMA-FN-51A) and Emergency Filtration Fans (WMA-FN-54A) are operating. A Hi-Hi radiation alarm has been confirmed on the Northwest remote air intake (WOA-RIS-31A/B reads 5,000 CPM). No alarm is observed on the Southeast side (WOA-RIS-32A/B reads normal).
INITIATING CUE:	The CRS has directed you to isolate the Northwest Remote Air Intake per ABN-RAD-CR. Notify the CRS when actions per ABN-RAD-CR have been completed for the high radiation condition. CONTROL MANIPULATIONS WILL NOT BE PERFORMED. ALL ACTIONS AND STEPS WILL BE SIMULATED.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat		
RECORD START TIME:					
Step 7.1.1	Verify WOA-V-51B is open (SE #2) Remote intake outboard isolation	Checks the stem position indicator is pointed to OPEN	S / U		
Cue: If candidate c performed.	hecks WOA-V-51B is open a	nd independent verification of the step	has been		
Step 7.1.2	Verify WOA-V-52B is open (SE #2) Remote intake inboard isolation	Checks the stem position indicator is pointed to OPEN	S / U		
Cue: If candidate c	hecks WOA-V-52B is open a	nd independent verification of the step	has been		
Step 7.1.3	Unlock and close WOA-V-51A, NW (#1) Remote Intake Outboard Isolation. If remote air intake #1 is isolated using only valve WOA-V-52A, then N/A	Observes that the valve is open and attempts to close it. See Cue below. This step should be N / A'ed	S / U *		
	this step and step 7.1.4	This step should be 11,711 cd			

Cue: When student attempts to close WOA-V-51A, inform the student that the operator is broken and the valve is danger tagged in the open position.

Comments	Element	Standard	Sat/Unsat
Step 7.1.4	Verify WOA-V-51D Opens, NW (#1) Remote Intake Purge, (WOA-V- 51A Closed)	Per Step 7.1.3, this step is N / A'ed	N/A
Step 7.1.5	Unlock and close WOA-V-52A, NW (#1) Remote Intake Inboard Isolation	Simulates using key to unlock the lock. Uses handwheel and closes WOA-V-52A.	S / U *
Step 7.1.6 E-CP-COHV/1 is labeled COHV-1. Cover for F4 is labeled with a 4 and door aid indicates TB-F4	If remote air intake #1 is isolated using only valve WOA-V-52A, then remove fuse F4 in Control, Cable Spreading and Critical Switchgear Rooms Control Panel E-CP-COHV/1 (RW 525) to open WOA-V-51D, NW (#1) Remote Intake Purge. Otherwise N/A	Simulates pulling fuse F4. Fuse is in the panel and is located in the upper left side of the panel	S/U*

Cue: If candidate checks, WOA-V-51D opens.

Termination Criteria: Student informs CRS that the NW Remote Air Intake is isolated, only WOA-V-52A is closed, and Fuse F4 has been pulled.

RECORD TERMINATION TIME:	
--------------------------	--

Transfer the following information to the "Results of JPM" page: Procedures validated prior to use; Comments from marked up evaluator's procedure copy; Unsatisfactory critical tasks; Total JPM time. The marked up procedure and remaining JPM pages may be discarded.

RESULTS OF JPM:

RESPOND TO CONTROL ROOM HVAC HIGH RADIATION (ONE INTAKE)

xaminee (Please Print):		
valuator (Please Print):		
ask Standard: The Northwest Remote Air Intaer ABN-RAD-CR.	ke to the Control Room Ventil	ation System is isolated
Overall Evaluation	Exam C	Code
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	10 Minutes / NA	
	Date:	

STUDENT JPM INFORMATION CARD

Initial Conditions:

- A Reactor Building High Radiation signal is present
- All automatic actions have been verified
- The "B" Control Room Ventilation and Emergency Filtration systems have been secured and the "A" Control Room ventilation (WMA-FN-51A) and Emergency Filtration Fans (WMA-FN-54A) are operating
- A Hi-Hi radiation alarm has been confirmed on the Northwest remote air intake (WOA-RIS-31A/B reads 5,000 CPM)
- No alarm is observed on the Southeast side (WOA-RIS-32A/B reads normal)

Cue:

The CRS has directed you to isolate the Northwest Remote Air Intake per ABN-RAD-CR

Notify the CRS when actions per ABN-RAD-CR have been completed for the high radiation condition

CONTROL MANIPULATIONS <u>WILL NOT</u> BE PERFORMED

ALLACTIONS AND STEPS WILL BE SIMULATED



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	OPE	RATIONS TRAINING		
COURSE TITLE	JOB	PERFORMANCE MEASURE		
LESSON TITLE	RES	TART OF RPS-MG-1 AND REPOV	VER RPS BUS (FAULT	ED) (PLT)
LESSON LENGTH	.5 HRS M	AXIMUM STUDENTS 1		
		INSTRUCTIONAL MATERIALS INCL	LUDED	
Lesson Plan PQD (Code		Rev. No	•
Simulator Guide Po	QD Code		Rev. No	•
JPM PQD Code	<u>-</u>	LO001641	Rev. No	. 1
Exam PQD Code	_		Rev. No	·
DIVISION TITLE DEPARTMENT	Nuclear Tr			
PREPARED BY	Donald Hu	ghes	DATI	E 06/10/08
REVISED BY	Ron Hayde	en	DATI	E 10/21/08
TECHNICAL REVIEW	ВҮ		DATI	E
INSTRUCTIONAL RE	VIEW BY		DATI	E
APPROVED BY			DATI	E
		Operations Training Manage	er	

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

None

Special Setup Instructions:

None

JPM Instructions:

Verify the current procedure against the JPM. If the procedure is a different revision than listed in the JPM, ensure the critical steps still match. If the critical steps have changed, the JPM should be revised.

Evaluator and student shall use the current procedure. The instructor should mark off steps as they are completed, note comments, and transfer the comments to the results of JPM page.

Tools/Equipment: None. Safety Items: None

Task Number: RO-0248 **Validation Time:** 12 Minutes

Prerequisite Training: N/A **Time Critical:** No

PPM Reference: SOP-RPS-START Section 5.1 and 5.3 Rev. 0 Location: Plant

NUREG 1123 Ref: 212000A2.01 (3.7/3.9) Performance Method: Simulate

JPM CHECKLIST

PROCEDURE VALIDATION	Verify the revision number of procedure copies for evaluator and student. If the procedure revision is different from that listed on the JPM, the critical tasks must be verified. The evaluator copy may be used for marking step completion and comments.
INITIAL CONDITIONS:	RPS Division A has been de-energized due to a fault. The fault has been identified and corrected. The RPS-MG-1 supply breaker (RPS-DISC-7A1B) on MC-7A is closed.
INITIATING CUE:	The CRS has directed you to restart RPS-MG-1 and repower the Division 1 RPS bus in accordance with SOP-RPS-START section 5.1 and 5.3. Inform the CRS when the RPS bus has been re-powered. The performance of this JPM is simulated. Control manipulations will not be performed.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat				
	RECORD START TIME:						
CUE: Cue respo	nse of simulated actions based on pro	cedure and operator actions for	steps without				
Step 5.1.1	Verify RPS-D1SC-7A1B is CLOSED (RPS Bus Mtr Gen MG-1 Supply Bkr) (E-MC-7A)	Given in initial conditions	N/A				
Step 5.1.2a	Perform the following at E-CP-C72/S001A (RPS- MG-1 Control Panel): Verify the MOTOR OFF indicating light illuminated (green)	Observes the green MOTOR OFF indicating light is illuminated	S / U				
CUE: Green light	t is illuminated, red light is extinguish	ned					
Step 5.1.2b	Verify RPS-CB-MG1 OPEN (Generator Output Breaker)	Observes RPS-CB-MG1 is open with lever in OFF position	S / U				
CUE: The lever f	or RPS-CB-MG1 is in the OFF positi	on					
Step 5.1.2c	DEPRESS and HOLD RPS-RMS-MG1/ START, pushbutton (MOTOR ON)	Simulates depressing and holding RPS-RMS- MG1/START, MOTOR ON pushbutton depressed	S / U *				
Step 5.1.2d	 Verify the following: MOTOR OFF indicating light extinguished (green) MOTOR ON light illuminates (red) 	Observes the green MOTOR OFF indicating light extinguishes and the red MOTOR ON indicating light is illuminated	S / U				

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat
CUE: If asked,	the RPS MG set is up to speed (should	take LT 5 seconds)	
Step 5.1.2e	When RPS-MG-1 has come up to speed, then release RPS-RMS-MG1/START pushbutton	Simulates releasing the MOTOR ON pushbutton when cued that RPS-MG-1 is up to speed	S / U *
Step 5.1.2f	If voltage is not indicated at rated speed, then momentarily depress RPS-RMS-MG1/START, MOTOR ON pushbutton to reset the trip	Verbalizes that voltage indication would be expected	S / U *
Cue: When the	e operator checks voltage, cue that no v	oltage is indicated.	
Step 5.1.2f	If voltage is not indicated at rated speed, then momentarily depress RPS-RMS-MG1/START, MOTOR ON pushbutton to reset the overvoltage trip	Simulates momentarily depressing the RPS-RMS- MG1/START, MOTOR ON pushbutton	S / U *
Cue: When the	e operator checks voltage, cue that volt	age is now indicated on RPS-VM	-MG1A.
Step 5.1.2g	Verify RPS-VM-MG1A voltage stabilizes at about 120 VAC	Observes voltage stabilizes at 120 VAC	S/U
Cue: When the	e operator checks voltage, cue that volt	age is stable at 120 VAC on RPS-	VM-MG1A.
Step 5.1.2h	Close RPS-CB-MG1	Simulates closing RPS-CB-MG1 by pushing up on lever to ON	S / U *
Step 5.1.3	PROCEED to Section 5.3	Performs section 5.3 as follows:	S/U
Step 5.3.1	VERIFY Section 5.1 completed	Section 5.1 just completed	S/U
Step 5.3.2	Obtain required EPA breaker keys from the control room key locker	Obtains breaker key# 166 and #168 from CR key locker	S / U *
	dent does not have to go to the control should verbalize the keys are in the key	· · · · · · · · · · · · · · · · · · ·	-
Step 5.3.3a	CLOSE RPS-EPA-3A as follows (EPA Breaker) (RPS-MG2 Room):		
	VERIFY breaker keylock switch S1 in NORMAL	Observes switch S1 on RPS- EPA-3A is in NORMAL	S/U
Step 5.3.3b	VERIFY breaker keylock switch S2 in OPER	Observes switch S2 on RPS- EPA-3A is in OPER	S/U
Step 5.3.3c	VERIFY the POWER IN indicator illuminated	Observes POWER IN light illuminated	S/U

Comments	Element	Standard	Sat/Unsat
	ep below (5.3.3d) is done, the under vol	tage and under frequency lights a	re
illuminated.			
Step 5.3.3d	IF any of the following indicators are not extinguished, THEN ROTATE keylock switch S2 to the	Rotates the breaker key lock S2 switch to RESET	S / U *
	RESET AND RETURN to OPER: • OVER VOLTAGE	Rotates S2 back to OPER	
	UNDER VOLTAGEUNDER FREQUENCY		
	• POWER OUT		
CUE: When ste lights are not ill	ep below (5.3.3e) is done and if properly luminated.	y reset, the undervoltage and und	er frequency
Step 5.3.3e	VERIFY the following indicators extinguished: • OVERVOLTAGE	Observes all lights extinguished	S / U
	 UNDERVOLTAGE UNDERFREQUENCY POWER OUT		
Step 5.3.3f	OPEN RPS-EPA-3A to reset it	Resets RPS-EPA-3A by pushes lever fully downward	S / U *
Step 5.3.3g	Close RPS-EPA-3A	Closes RPS-EPA-3A by lifting up on lever	S / U *
Step 5.3.3h	VERIFY POWER OUT indicator illuminated	Observes POWER OUT light illuminated	S/U
CUE: When ch	ecked, the POWER OUT indicator is i	lluminated.	
Step 5.3.4	IF the UNDERVOLTAGE light is illuminated and the breaker is closed, THEN INITIATE a work request	Observes UNDERVOLTAGE light out	S/U
Step 5.3.5a	CLOSE RPS-EPA-3C as follows (EPA Breaker) (RPS-MG2 Room):	Observes switch S1 on RPS- EPA-3C is in NORMAL	S/U
	VERIFY breaker keylock switch S1 in NORMAL		
Step 5.3.5b	VERIFY breaker keylock switch S2 in OPER	Observes switch S2 on RPS- EPA-3C is in OPER	S/U
CUE: When ch	ecked, the POWER IN indicator is illu	minated.	
Step 5.3.5c	VERIFY the POWER IN indicator illuminated	Observes POWER IN light illuminated	S/U
CUE: When ch	ecked, the undervoltage and under free	quency lights are illuminated.	

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat	
Step 5.3.5d	IF any of the following indicators are not extinguished, THEN ROTATE keylock switch S2 to the	Rotates the breaker key lock S2 switch to RESET	S / U *	
	RESET AND RETURN to OPER: • OVERVOLTAGE	Rotates S2 back to OPER		
	UNDERVOLTAGEUNDERFREQUENCYPOWER OUT			
CHE IC		P. 14	1	
Step 5.3.5e	veroperly, the undervoltage and under for VERIFY the following indicators extinguished: OVERVOLTAGE UNDERVOLTAGE UNDERFREQUENCY POWER OUT	Observes all lights extinguished	S/U	
Step 5.3.5f	OPEN RPS-EPA-3C to reset it	Resets RPS-EPA-3C by pushes lever fully downward	S / U *	
Step 5.3.5g	Close RPS-EPA-3C	Closes RPS-EPA-3C by lifting up on lever	S / U *	
CUE: When ch	ecked, the POWER OUT indicator is i	lluminated.		
Step 5.3.5h	VERIFY the POWER OUT indicator illuminated	Observes POWER OUT light illuminated	S / U	
Step 5.3.5i	IF the UNDERVOLTAGE light is illuminated and RPS-EPA-3C is CLOSED, THEN INITIATE a work request to evaluate	Observes UNDER VOLTAGE light out	S/U	
Step 5.3.6	Verify Generator A Feed white power available indicating light illuminated (H13-P610)	Contacts the Control Room and asks if the light is illuminated	S / U	
CUE: When ch	ecked, the power available light is illu	ninated.		
Termination C	riteria: Student informs the CRS that l	Division 1(A) RPS bus is powered.		
	RECORD TERMINATIO			
Transfer to JPI	M Results Page the following informati	on: Procedures validated prior to	use;	

Transfer to JPM Results Page the following information: Procedures validated prior to use; Comments from marked up evaluator's procedure copy; Unsatisfactory critical tasks; Total JPM time. Marked Up procedure and remaining JPM pages may be discarded.

RESULTS OF JPM RESTART RPS MG-1 AND REPOWER THE RPS BUS

Examinee (Please Print):						
Evaluator (Please Print):						
ask Standard: RPS-MG-1 is running and RPS Bus has been re-energized per SOP-RPS-TART.						
Overall Evaluation Exam Code						
SAT / UNSAT (Circle One)						
Verified Procedure #/Rev. Used for JPM (Initial box)	Validation/Critical Time	JPM Completion Time				
	12 Minutes / NA					
COMMENTS:						
OMMENTS:						
OMMENTS:						
OMMENTS:						
COMMENTS:						
COMMENTS:						
COMMENTS:						

STUDENT JPM INFORMATION CARD

Initial Conditions:

RPS Division A has been de-energized due to a fault

The fault has been identified and corrected

The RPS-MG-1 supply breaker (RPS-DISC-7A1B) on MC-7A is closed.

Cue:

The CRS has directed you to restart RPS-MG-1 and repower the RPS bus in accordance with SOP-RPS-START section 5.1 and 5.3.

Inform the CRS when the RPS bus has been re-powered.

THE PERFORMANCE OF THIS JPM IS SIMULATED.

CONTROL MANIPULATIONS WILL NOT BE PERFORMED.



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	OPE	RATIONS TRAINING		
COURSE TITLE	JOB	PERFORMANCE MEASURE		
LESSON TITLE	PER	FORM CRO1 REVIEW OF RPV HEATUP SUR	VEILLANC	EE (ADMIN)
LESSON LENGTH	.5 HRS	IAXIMUM STUDENTS 1		
		INSTRUCTIONAL MATERIALS INCLUDED		
Lesson Plan PQD C	ode		Rev. No.	
Simulator Guide PQ	D Code			
JPM PQD Code		LO001688	Rev. No.	0
Exam PQD Code				
DIVISION TITLE	Nuclear Tr	raining		
DEPARTMENT	Operations	s Training		
PREPARED BY	Ron Hayd	en	DATE	6/17/09
REVISED BY			DATE	
TECHNICAL REVIEW	ВҮ		DATE	
INSTRUCTIONAL REV	IEW BY		DATE	
APPROVED BY			DATE	
		Operations Training Manager		

MINOR REVISION RECORD

Minor	Description of Revision	Affected	Entered	Effective	Manager
Rev Number		Pages	By	Date	Approval

JPM SETUP

Special Setup Instructions:

Fill out cover page. Fill in the data on Attachments 9.3 and 9.5 as follows:

Perform Instrument Channel check requirements and fill in data as follows: RRC-TR-650 (Pt 1 & 2) and RWCU-Ti-607 PT5) = 100°F; MS-PI-9, RFW-PI-605 and RCIC-PI-602 at zero psig. Place an double asterisk on RCIC-PI-2 and on from of surveillance indicate the asterisk indicates RCIC is isolated as RPV/P is LT 75 psig

100 °F readings = Temp is 101°F and pressures are 0 psig with double asterisk for RCIC 200°F readings = Temp 204 and 205 and pressures 2 and 3 psig. Zero for RCIC and double asterisk 300°F readings = Temp is 311, 313 and 314 and pressures are 67 and 68 (same for RCIC as above) Heatup Log should start at time 0600 and a reading every 15 minutes. Last reading is done at 0915 Coolant Temp is from RRC-TR-650 (1) and enter starting at top as follows:101, 115, 127, 149, 167, 190, 205, 207, 226, 247, 259, 279, 290, 313

RPV Pressure is read on MS-PI-9 and data is: 0, 3, 1, 0, 3, 2, 3, 4, 4, 12, 22, 37, 41, 67

Saturation Temp is N/A for all times

15 Min dT data is: N/A, 14, 12, 22, 18, 23, 15, 8, 19, 21, 12, 20, 11, 23

Projected Hourly data is: N/A, 56, 48, 88, 72, 92, 60, 32, 76, 84, 48, 80, 44, 92

Actual Hourly dT (from/To/°F) from top is: N/A / N/A (N/A the first 4 lines) and at 0700 data is: 0600-0700-66, 0615-0715-75, 0630-0730-78, 0645-0745-58, 0700-0800-59, 0715-0815-57, 0730-0839-54, 0745-0845-72, 0800-0900-64, 0815-0915-66

RPV Metal Temp is read on RWCU-TI-607 Pt. 5 and data from top is: 100, 116, 129, 152, 160, 193, 204, 207, 229, 241, 253, 271, 281, 303

Initial Data taker and CRO1 and use CRO1 initials for block records within limits Initial appropriate steps in procedure as complete

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: None Safety Items: N/A

Task Number: RO-0186 **Validation Time:** 15 minutes

PPM Reference: OSP-RCS-C101 Rev. 7 **Location:** Admin JPM

NUREG 1123 Ref: 2.1.25 (3.9 / 4.2) **Performance Method:** Perform

JPM CHECKLIST

PROCEDURE VALIDATION	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	Columbia is starting up with a heatup in progress. Both RRC Pumps are running. RWCU-P-1A is running at 50 gpm CRO1 has requested that you perform a peer check of the results of the heatup surveillance that have been recorded so far.
INITIATING CUE:	Perform the requested peer check of the RPV Heatup Surveillance, OSP-RCS-C101. Indicate the result of your review on the JPM Answer Sheet. When you are done, hand the filled in JPM Answer Sheet and surveillance attachments to the examiner.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat
	RECORD STAR	RT TIME:	
CUE: Cue responso	e of simulated actions based	on procedure and student actions	
	The student is given a copy of surveillance OSP-RCS-C101 which is filled in with data and cued to perform the CRO1 review	Performs the review and determines that all data is within the acceptable heatup limits	S / U *
Comments from ma	s of JPM" page the following	ATION TIME: g information: Procedures validated procedures validated procedures validated procedures; graph of the procedure of the p	

RESULTS OF JPM: PERFORM CRO1 REVIEW OF RPV HEATUP SURVEILLANCE

Examinee (Please Print):		
Evaluator (Please Print):		
Task Standard: The JPM Answer Sheet is limits	s initialed indicating that	all data is within
Overall Evaluation	Exam C	Code
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	10 Minutes / NA	
Evaluator's Signature:	Date:	

STUDENT JPM INFORMATION CARD

Initial Conditions:

Columbia is starting up with a heatup in progress. Both RRC Pumps are running

RWCU-P-1A is running at 50 gpm

CRO1 has requested that you perform a peer check of the results of the heatup surveillance that have been recorded so far

Cue:

Perform the requested peer check of the RPV Heatup Surveillance, OSP-RCS-C101

Indicate the result on the JPM Answer Sheet

When you are done, hand the filled in JPM Answer Sheet and surveillance attachments to the examiner

JPM ANSWER SHEET

TC	11	1 4	•	• 4 🛮 •	1
11	วแ	Mata	10	within	limite.
11 (ш	uata	. 13	** 1 1 1 1 1	111111111111111111111111111111111111111

1.	Initial	the	line	indi	icating	all	data	is	within	limits
----	----------------	-----	------	------	---------	-----	------	----	--------	--------

If all data is NOT within limits:

- 1. Red circle the out-of-tolerance readings on the surveillance attachment
- 2. Initial the line indicating all data is not within limits

All data entered on OSP-RCS-C101 is within limits

Initials

All data entered on OSP-RCS-C101 is not within limits

Initials



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	OPE	RATIONS TRAINING		
COURSE TITLE	JOB	PERFORMANCE MEASURE		
LESSON TITLE	MAI	N TURBINE CHANGE OF LOAD RATE DE	ΓERMINATI	ON (ADMIN)
LESSON LENGTH	.5 HRS	AXIMUM STUDENTS 1		
		INSTRUCTIONAL MATERIALS INCLUDED		
Lesson Plan PQD C	ode		Rev. No.	
Simulator Guide PQ	D Code			
JPM PQD Code	<u>-</u>	LO001573	Rev. No.	1
Exam PQD Code	_		Rev. No.	
DIVISION TITLE DEPARTMENT	Nuclear Tr	•		
PREPARED BY	Ron Hayde	en	DATE	06/19/06
REVISED BY	Ron Hayde	en	DATE	06/17/09
TECHNICAL REVIEW	ВҮ		DATE	
INSTRUCTIONAL REV	TIEW BY		DATE	
APPROVED BY			DATE	
		Operations Training Manager		

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Special Setup Instructions:

N/A

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: SOP-MT-START **Safety Items:** None

Task Number: RO-0325 **Validation Time:** 7 Minutes

PPM Reference: SOP-MT-START Rev. 10 Location: Any

NUREG 1123 Ref: 245000 K5.07 (2.6 / 2.9) **Performance Method:** Perform

JPM CHECKLIST

PROCEDURE VALIDATION	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	Columbia is in the process of starting up. The Main Turbine is on the line and is currently 5% loaded per SOP-MT-START Attachment 6.1.
INITIATING CUE:	You have been directed to determine the time required to change load from Columbia's current load to a load of 95%. Assume a fatigue index of 15,000 cycles. Inform the CRS (Examiner) of your determination when complete by writing it and circling it on Attachment 6.1.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat
	RECOI	RD START TIME:	
		Refers to SOP-MT-START Attachment 6.1	S / U
		Correlates 5% load to a First Stage Steam Temperature of 50°F	S / U
		Correlates 95% load to a First Stage Steam Temperature of 285°F (accept 280° to 290°)	S / U
		Calculates difference (285°-50°) to be 235°F (accept 230° to 240°)	S / U *
		Plots First Stage Steam Temperature Change to Time to Change Load-Hours using the 15,000 cycles curve and determines time to change load is 3.25 hours (Accept a range of 2.8 hours to 3.5 hours)	S / U *
		aminer Attachment 6.1 and has indicated that that 15,000 cycle index is 3.25 hours.	e time to
	RECORD T	ERMINATION TIME:	
Comments from mar	ked up evaluator's	following information: Procedures validated prices procedure copy; Unsatisfactory critical tasks; Thing JPM pages may be discarded.	

RESULTS OF JPM: MAIN TURBINE CHANGE OF LOAD RATE DETERMINATION

Examinee (Please Print):		
Evaluator (Please Print):		
Task Standard: The Time to change Load hattachment 6.1 of SOP-MT-START and is v		n and circled on
Overall Evaluation	Exam C	Code
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	7 Minutes / NA	
Evaluator's Signature:	Date:	

STUDENT JPM INFORMATION CARD

Initial Conditions:

Columbia is in the process of starting up.

The Main Turbine is on the line and is currently 5% loaded.

Cue:

You have been directed to determine the time required to change load from Columbia's current load to a load of 95% per SOP-MT-START Attachment 6.1.

Assume a fatigue index of 15,000 cycles.

Inform the CRS (Examiner) of your determination when complete by writing it and circling it on Attachment 6.1.



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	LICENSED OPERATOR INITIAL TRAINING				
COURSE TITLE	ADM	IN JOB PERFORMANCE MEASURE			
LESSON TITLE	DETI	ERMINE CLEARANCE REQUIREMENTS	FOR FPC-P-1A (ADMIN)		
LESSON LENGTH	.5 HRS	AXIMUM STUDENTS			
		INSTRUCTIONAL MATERIALS INCLUDED			
Lesson Plan PQD C	ode		Rev. No		
Simulator Guide PQ	D Code		Rev. No.		
JPM PQD Code		LO001644	Rev. No. 0		
Exam PQD Code			Rev. No		
DIVISION TITLE	Nuclear Tra	ining			
DEPARTMENT	Operations	Training			
PREPARED BY	Ron Hayder	1	DATE 10/6/08		
REVISED BY			DATE		
TECHNICAL REVIEW I	BY		DATE		
INSTRUCTIONAL REV	IEW BY		DATE		
APPROVED BY			DATE		
		Operations Training Manager			

Verify materials current IAW SWP-TQS-01 prior to use.

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Setup Instructions:

Have the following drawings ready for candidate to reference: M-526 Sheet 1
E-503 Sheet 7 and Sheet 12
EWD-38E-001
EWD-38E-021

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: N/A Safety Items: N/A

Task Number: RO-1181 Validation Time: 15 minutes

PPM Reference: PPM 1.3.64; SWP-OPS-3; M-526-1; E-503-7 **Location:** Simulator / Classroom

E-503-12; EWD-38E-001; EWD-38E-021

NUREG 1123 Ref: 2.2.13 4.1 / 4.3 **Performance Method:** Perform

JPM CHECKLIST

PROCEDURE VALIDATION:	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	Columbia is operating at full power. It is a Division 1 work week. Maintenance wants to replace the pipe coupling (3 inch to 6 inch) located at the discharge of FPC-P-1A.
INITIATING CUE:	You have been directed to determine the clearance order boundary component, required component position, and component tagging requirement necessary to perform work on the coupling downstream of FPC-P-1A.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat					
	RECORD START TIME:							
	Identifies boundary and valve position required to isolate coupling	References M-526-1 and determines the following valves should be closed to isolate FPC-P-1A:						
	downstream of FPC-P-1A	• FPC-V-114	S/U					
		• FPC-V-115A						
		• FPC-V-116A						
		• FPC-V-181A						
	Determines tagging requirements	Determines the following valves should be danger tagged:						
		• FPC-V-114	S / U *					
		• FPC-V-115A						
		• FPC-V-116A						
		• FPC-V-181A						
	Identifies FPC-P-1A Vent and Drain valves	Refers to M-526-1 Detail 3 and determines vent and drain valves for FPC-P-1A:	S / U					
		• FPC-V-187A (Vent)						
		• FPC-V-150A (Drain)						

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat
	Determines tagging requirements	Determines that either FPC-V-187A AND/OR FPC-V-150A should be danger tagged opened	S / U *
	Identifies breaker and position required to isolate FPC-P-1A electrically	References E-503 sheet 12 and determines breaker 9B on MC-7B-B should be open/off	S/U
	Determines tagging requirements	Determines that breaker 9B on MC-7B-B should be danger tagged	S / U *
	Identifies breaker and position required for FPC-V-181A	References E-503 sheet 7 and determines breaker 1C on MC-7B-A should be open/off	S / U *
	Determines tagging requirements	Determines that breaker 1C on MC-7B-A should be danger tagged	S / U *
	Identifies Control Switch requirements for FPC-P- 1A	References EWD-38E-001 for FPC-P-1A and determines switch should be danger or blue tagged in AUTO or AUTO after STOP or IR-71 position	S / U *
	Identifies Control Switch requirements for FPC-V- 181A	References EWD-38E-021 for FPC-V-181A and determines switch should be danger or blue tagged in the NORM or NORM after CLOSE position	S / U *

Termination Criteria: Student completes the attached answer sheet and hands it to the examiner.

RECORD TERMINATION TIME:

Transfer to "Results of JPM" page the following information: Procedures validated prior to use; Comments from marked up evaluator's procedure copy; Unsatisfactory critical tasks; Total JPM time; Marked Up procedure and remaining JPM pages may be discarded.

ANSWER KEY:

COMPONENT	REQUIRED POSITION	TYPE OF TAG (Blue/ Danger/Caution)
FPC-V-114	Closed	Danger
FPC-V-115A	Closed	Danger
FPC-V-116A	Closed	Danger
Breaker 9B for FPC-P-1A on MC-7B-B	Open/Off	Danger
Breaker 1C for FPC-V-181A on MC-7B-A	Open/Off	Danger
FPC-V-150A and / or	Open	Danger
FPC-V-187A		
Control Switch for	Auto or Auto	Danger or Blue
FPC-P-1A	after Stop or IR-	
	71	
Control Switch for	Norm or Norm	Danger or Blue
FPC-V-181A	after Close	

DETERMINE CLEARANCE REQUIREMENTS FOR FPC-P-1A RESULTS OF JPM:

Examinee (Please Print):						
Evaluator (Please Print):						
Task Standard: Student correctly identifies the components, component position, and tagging requirements to mechanically and electrically isolate FPC-P-1A.						
Overall Evaluation	Exam Code					
SAT / UNSAT (Circle One)						
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time				
	15 Minutes / NA					
COMMENTS:						
Englished and Standards	D-4					
Evaluator's Signature:	Date:					

STUDENT JPM INFORMATION CARD

Initial Conditions:

Columbia is operating at full power.

It is a Division 1 work week.

Maintenance wants to replace the pipe coupling (3 inch to 6 inch) located at the discharge of FPC-P-1A.

Cue:

You have been directed to determine the clearance order boundary component, required component position, and component tagging requirement necessary to perform work on the coupling downstream of FPC-P-1A.

JPM ANSWER SHEET

The following is required to perform work on coupling downstream of FPC-P-1A:

COMPONENT	REQUIRED POSITION	TYPE OF TAG (BLUE/DANGER/CAUTION)
		,

When completed, hand this sheet to the examiner.



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	ОРЕН	RATIONS TRAINING	
COURSE TITLE	JOB l	PERFORMANCE MEASURE	
LESSON TITLE	DETEI	RMINATION OF STAY TIME IN A HIGH RA	ADIATION AREA
LESSON LENGTH	.5 HRS	AXIMUM STUDENTS 1	
		INSTRUCTIONAL MATERIALS INCLUDED	
Lesson Plan PQD C	Code		Rev. No
Simulator Guide PC	QD Code		Rev. No.
JPM PQD Code		LR001794	Rev. No. 2
Exam PQD Code			Rev. No
DIVISION TITLE DEPARTMENT	Nuclear Tra		
PREPARED BY	Ron Hayde	n	DATE 10/24/06
REVISED BY	Ron Hayde	en	DATE 6/17/09
TECHNICAL REVIEW	ВУ		DATE
INSTRUCTIONAL REV	VIEW BY		DATE
APPROVED BY	_		DATE
		Operations Training Manager	

Verify materials current IAW SWP-TQS-01 prior to use.

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Special Setup Instructions:

Candidate needs access to a set of procedures that includes GEN-RPP-06.

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: N/A Safety Items: N/A

Task Number: RO-0557; SRO-0026 **Validation Time:** 10 Minutes

PPM Reference: GEN-RPP-06 Rev. 5; Location: Admin JPM

GEN-RPP-11 Rev. 5

NUREG 1123 Ref: 2.3.4 (3.2 / 3.7) **Performance Method:** Perform

JPM CHECKLIST

PROCEDURE VALIDATION	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	You have been selected to work with maintenance on a valve in a High Radiation Area. The job is expected to take five hours. You have an accumulated dose of 1600 mrem for the calendar year. The work area dose rate is at the minimum value for the High Radiation Area.
INITIATING CUE:	Determine your personal maximum stay time for this job. Write your answer on the bottom of this page and hand it to the examiner.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat				
	RECORD START TIME:						
	Determines radiation Admin limit	Determines a 2 rem TEDE Admin limit is applicable	S / U *				
	Determines the minimum High Radiation Area dose rate	Determines the minimum High Radiation Area dose rate is 100 mrem/hr	S / U *				
	Calculates dose remaining to reach admin limit of 2 rem (2000 mrem)	Calculates 400 mrem (2000 – 1600 = 400) remains to reach limit					
	May also use a dose limit of 1800 mrem	Calculates 200 mrem (1800 – 1600 = 200) remains to reach limit	S/U*				
	Calculates maximum stay time	Calculates stay time: 400 mrem divided by 100 mrem/hr equals 4 hrs					
		Calculates stay time: 200 mrem divided by 100 mrem/hr equals 2.0 hrs	S / U *				
	Documents maximum stay time	On Student Information Card documents maximum stay time of 4.0 hours if 2 rem used or a stay time of 2.0 hours is 1800 mrem was used	S/U*				

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat			
Termination Criteria: Candidate fills out bottom of cue sheet indicating his maximum stay time and hands it to examiner.						
	RECORD TERMINATION T	IME:				
Transfer to "Results of JPM" page the following information: Procedures validated prior to use;						

Transfer to "Results of JPM" page the following information: Procedures validated prior to use; Comments from marked up evaluator's procedure copy; Unsatisfactory critical tasks; Total JPM time; Marked Up procedure and remaining JPM pages may be discarded.

RESULTS OF JPM: DETERMINATION OF MAXIMUM STAY TIME

4.0 hours is his personal mend that is indicated on the	bottom of the cue
Exam C	Code
Validation/Critical Time	JPM Completion Time
10 Minutes / NA	
	Time

STUDENT JPM INFORMATION CARD

•	•	4 ·		\sim	- 1	• . •		
•	nı	tio	1	Co	กสา	ıtı	Λn	c.
1	ш	uc	ш	VU.	ши	u	VII	ъ.

You have been selected to work with maintenance on a valve in a High Radiation Area.

The job is expected to take five hours.

You have an accumulated dose of 1600 mrem for the calendar year.

The work area dose rate is at the minimum value for the High Radiation Area.

Cue:

Determine your personal <u>maximum</u> stay time for this job.

Write your answer on the bottom of this page and hand it to the examiner.

My MAXIMUM stay time for this job is:



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	OPE	RATIONS TRAINING		
COURSE TITLE	JOB	PERFORMANCE MEASURE		
LESSON TITLE	DET	ERMINE IF VOLUNTARY ENTRY INTO AIA I	S ALLOW	ABLE
LESSON LENGTH	.5 HRS	AXIMUM STUDENTS 1		
		INSTRUCTIONAL MATERIALS INCLUDED		
Lesson Plan PQD C	ode		Rev. No.	
Simulator Guide PQ	D Code		Rev. No.	
JPM PQD Code	<u>-</u>	LO001687	Rev. No.	0
Exam PQD Code	_		Rev. No.	
DIVISION TITLE DEPARTMENT	Nuclear Tr	•		
PREPARED BY	Ron Hayde	en	DATE	6/16/09
REVISED BY			DATE	
TECHNICAL REVIEW	ВҮ		DATE	
INSTRUCTIONAL REV	TIEW BY		DATE	
APPROVED BY			DATE	
		Operations Training Manager		

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Special Setup Instructions:

Student should have access to SOPs and Volume 3 procedures

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: None Safety Items: None

Task Number: SRO-0122 Validation Time: 10 Minutes

PPM Reference: PPM 3.2.1 Rev. 60 **Location:** Admin JPM

NUREG 1123 Ref: 2.1.25 (3.9 / 4.2) **Performance Method:** Perform

JPM CHECKLIST

PROCEDURE VALIDATION	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	Columbia Generating Station is shutting down per PPM 3.2.1. Reactor Power is 60%. Per the Reactivity Control Plan and CRS direction, Rod Line is 90%. RFW-TI-5 on H13-P840 is reading 340°F. Core Flow is 55 Mlbm/Hr. A planned entry into the Area Of Increased Awareness is scheduled for your shift
INITIATING CUE:	On the page provided indicate if you would or would not direct the planned AIA entry. Fill in all required information based on your answer.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat
	RECORD START T	IME:	
CUE: Cue respo	onse of simulated actions based on pr	rocedure and student actions	
	Refers to PPM 3.2.1 for Normal Plant Shutdown and notes Step 5.1.29 that states: Prior to a planned entry into the AIA (i.e. Single Loop Operation), then verify Reactor Feedwater temperature, as indicated on		S/U S/U
	RFW-TI-5 (H13-P840), is within the Normal Operating Region Attachment 7.3		
	Refers to Attachment 7.3, plots the parameters given, and recognizes that the pant is currently in the 'Operation Prohibited' region.	Initials block for would not direct planned entry into AIA And fills in a reason similar to operation outside the Normal Operating Region of PPM 3.2.1 Attachment 7.3	S / U *
Termination Cri	teria: Student hands filled in form (l	Page 5 of 5) to the examiner.	
	RECORD TERMINATION	ON TIME:	
Comments from	ults of JPM'' page the following info marked up evaluator's procedure co p procedure and remaining JPM pag	opy; Unsatisfactory critical tasks; '	

RESULTS OF JPM: PLANNED ENTRY INTO AIA

Examinee (Please Print):		
Evaluator (Please Print):		
Task Standard: Student handout is initial reason similar to operation is currently in 3.2.1 Attachment 7.3		•
Overall Evaluation	Exam C	Code
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	10 Minutes / NA	
Evaluator's Signature:	Date:	

STUDENT JPM INFORMATION CARD

Initial Conditions:

Columbia Generating Station is shutting down per PPM 3.2.1

Reactor Power is 60%

Per the Reactivity Control Plan and CRS direction, Rod Line is 90%

RFW-TI-5 on H13-P840 is reading 340°F

Core Flow is 55 Mlbm/Hr

A planned entry into the Area Of Increased Awareness is scheduled for your shift

Cue:

On the page provided indicate if you would or would not direct the planned AIA entry

Fill in all required information based on your answer

JPM ANSWER SHEET

YES - I would direct the planned entry into the Area of Increased Awareness.
Initials
NO – I would not direct the planned entry into the Area Of Increased Awareness for the following reason(s):
Initials



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	LIC	ENSED OPERATOR INITIAL TRAINING	
COURSE TITLE	AD	MIN JOB PERFORMANCE MEASURE	
LESSON TITLE	PRI	TERMINE COMPENSATORY MEASURES FOR EACTION SYSTEM AND ISSUE A FIRE PROTE PAIRMENT (ADMIN)	
LESSON LENGTH	.5 HRS	MAXIMUM STUDENTS 1 INSTRUCTIONAL MATERIALS INCLUDED	
Lasson Dlan DOD C	ada	INSTRUCTIONAL MATERIALS INCLUDED	Day No
Lesson Plan PQD C			Rev. No.
Simulator Guide PQ	D Code	1.0001606	Rev. No.
JPM PQD Code		LO001686	Rev. No. 0
Exam PQD Code			Rev. No
DIVISION TITLE	Nuclear T	raining	
DEPARTMENT	Operation	s Training	
PREPARED BY	Ron Hayd	en	DATE <u>6/22/09</u>
REVISED BY			DATE
TECHNICAL REVIEW	ВҮ		DATE
INSTRUCTIONAL REV	TIEW BY		DATE
APPROVED BY			DATE
		Operations Training Manager	

DETERMINE COMPENSATORY MEASURES FOR INOPERABLE PREACTION SYSTEM AND ISSUE A FIRE PROTECTION SYSTEM IMPAIRMENT

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Setup Instructions:

Ensure candidate has access to a set of Volume One procedures and specifically to PPM 1.3.10B. Ensure candidate has access to a LCS book.

Have a copy of the Fire Protection System Impairment Notification form ready to give to candidate after impairment is identified.

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: N/A Safety Items: N/A

Task Number: SRO-0158 Validation Time: 20 minutes

PPM Reference: PPM 1.3.10B Rev. 14; **Location:** Simulator/Plant/Table Top

LCS 1.10.2 and 1.10.6 and Bases

NUREG 1123 Ref: 2.1.25 (2.8 / 3.1) **Performance Method:** Perform

JPM CHECKLIST

PROCEDURE VALIDATION:	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	As the Production SRO, you have been informed that during investigation into the cause of the inoperable fire detection system affecting the Reactor/Radwaste Corridor, elevation 441', a worker accidentally stepped onto the preaction sprinkler pipe for the Reactor/Radwaste Corridor, causing the pipe to break in half.
INITIATING CUE:	Based on the report provided, determine if compensatory actions are required. Initial the attachment indicating either actions are required or actions are not required. If actions are required fill in those actions on the JPM Answer Sheet. When you are done with your assessment and have filled in the required information, hand the JPM Answer Sheet to your examiner.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat
	RECORD STAR	T TIME:	
		.10.6-1 and determines that the tem is associated with detection zone	S/U
	The note indicates that any one of the four zones being disabled, disables all four sub-zones.		
	Refers to LCS 1.10.2 and deassociated with System P66.	termines the broke preaction pipe is also	
		tection System Impairment is required a Continuous Fire Tour with backup fire	S / U *
	suppression equipment withi	•	S / U *

NOTE: The other possible compensatory measure is to manually flood the preaction sprinkler system piping and establish an hourly fire tour. This can not be accomplished as the cue indicates the preaction sprinkler pipe has been broke in half.

The candidate should fill in the JPM Answer Sheet indicating:

- 1. A Fire Protection System Impairment is required immediately
- 2. A Continuous Fire Tour with backup fire suppression equipment needs to be established within 1 hour.

CUE: Once the candidate informs the examiner that a FPSI Permit is required to be completed, provide the candidate with a blank form to fill out (Attachment 9.1 of PPM 1.3.10B) and inform the candidate that the Fire Marshall is not on site.

DETERMINE COMPENSATORY MEASURES FOR INOPERABLE PREACTION SYSTEM AND ISSUE A FIRE PROTECTION SYSTEM IMPAIRMENT

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat
	The FPSI Permit is filled out	with the following information:	
	System Impaired: Prea	ction is checked	S / U *
	Reason for Impairment: Inoperable Preaction Sprinkler System (Broken Pipe)		S / U *
	Building/Elevation: Re elevation	eactor/Radwaste Corridor, 441'	S / U *
		Taken: Establish a Continuous Fire suppression equipment	S / U *

Termination Criteria: Student hands the examiner a completed FPSI permit.

RECORD	TERMINATION TIME:	
RECORD	TERMINATION TIME:	

Transfer to "Results of JPM" page the following information: Procedures validated prior to use; Comments from marked up evaluator's procedure copy; Unsatisfactory critical tasks; Total JPM time; Marked Up procedure and remaining JPM pages may be discarded.

RESULTS OF JPM:

Examinee (Please Print):		
Evaluator (Please Print):		
Task Standard: Candidate identifies that a within 1 hour and an FPSI permit is required required information.		
Overall Evaluation	Exam	Code
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	20 Minutes / NA	
COMMENTS:		
Evaluator's Signature:	Date:	

LO001686 Rev. 0

STUDENT JPM INFORMATION CARD

Initial Conditions:

As the Production SRO, you have been informed that during investigation into the cause of the inoperable fire detection system affecting the Reactor/Radwaste Corridor, elevation 441', a worker accidentally stepped onto the preaction sprinkler pipe for the Reactor/Radwaste Corridor, causing the pipe to break in half.

Cue:

Based on the report provided, determine if compensatory actions are required.

Initial the attachment indicating either actions are required or actions are not required.

If actions are required fill in those actions on the JPM Answer Sheet.

When you are done with your assessment and have filled in the required information, hand the JPM Answer Sheet to your examiner.

JPM ANSWER SHEET

INITIAL HERE IF NO ACTIONS ARE REQUIRED:
INITIAL HERE IF ACTIONS ARE REQUIRED:
IF ACTIONS ARE REQUIRED, THEY ARE:



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	OPE	RATIONS TRAINING		
COURSE TITLE	JOB	PERFORMANCE MEASURE		
LESSON TITLE	VER	IFY TAGOUT FOR RHR-P-3 (Admin)		
LESSON LENGTH	.5 HRS	AXIMUM STUDENTS 1 ———		
		INSTRUCTIONAL MATERIALS INCLUDED		
Lesson Plan PQD Co	ode		Rev. No.	
Simulator Guide PQ	D Code			
JPM PQD Code	-	LO001689	Rev. No.	0
Exam PQD Code			Rev. No.	
DIVISION TITLE DEPARTMENT	Nuclear Tr			
PREPARED BY	Ron Hayde	en	DATE	6/17/09
REVISED BY			DATE	
TECHNICAL REVIEW I	ВҮ		DATE	
INSTRUCTIONAL REV	IEW BY		DATE	
APPROVED BY			DATE	
		Operations Training Manager		

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Special Setup Instructions:

Ensure candidate has the following drawings: M 521-2; M521-3; E-503-8; EWD-9E-010

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: None Safety Items: None

Task Number: SRO-0434 **Validation Time:** 13 Minutes

PPM Reference: PPM 1.3.64 Rev. 14 **Location:** Admin JPM

NUREG 1123 Ref: 2.2.15 (3.9 / 4.3) **Performance Method:** Perform

JPM CHECKLIST

PROCEDURE VALIDATION	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	Columbia is in a refueling outage. A tagout for RHR-P-3 is in process of being approved. As the Production SRO, the Shift Manager has directed you to perform the final approval before the tagout is hung.
INITIATING CUE:	Perform a review of the tagout for RHR-P-3. Indicate on the JPM answer sheet if you would approve this tagout as written, or not approve it because discrepancies were noted. Fill in the applicable information on the JPM Answer Sheet based upon your review. When completed hand the JPM Answer Sheet to your examiner.

* Items are Critical Steps

Comments	Standard	Sat/Unsat			
	RECORD START TIME:				
	Reviews M521-2 and M521-3 to determine tagging boundary. Observes that RHR-V-85C has been left off of the tagout	S / U *			
	Reviews E-503-8 and EWD 9E-010 and determines that RHR-P-3 is electrically isolated with a Disconnect and not a Circuit Breaker and the disconnect position is OFF not Racked Out	S / U *			
	Reviews tagout and determines that RHR-V-737(V) required position is Closed but should be OPEN				
	Reviews tagout and determines that RHR-V-737(V) and RHR-V-738(D) have caution tags but at least one of them should have danger tag	S / U *			
Termination Criteria: Candidate hands the completed JPM answer sheet to the examiner					
RECORD TERMINATION TIME:					
Transfer to "Results of JPM" page the following information: Procedures validated prior to use; Comments from marked up evaluator's procedure copy; Unsatisfactory critical tasks; Total JPM time; Marked Up procedure and remaining JPM pages may be discarded.					

RHR-P-3 the Disconnect should be OFF not Racked Out

RHR-V-85C not included on tagout but should be danger tagged closed

RHR-V-737(V) is tagged closed but should be tagged open

RHR-V-737(V) is caution tagged but should be danger tagged and/or

RHR-V-738(D) is caution tagged but should be danger tagged

RESULTS OF JPM: REVIEW/APPROVE RHR-P-3 TAGOUT

Examinee (Please Print):		
Evaluator (Please Print):		
Task Standard: The JPM Answer Sheet heen identified.	as been reviewed and the	e deficiencies have
Overall Evaluation	Exam C	Code
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	13 Minutes / NA	
Evaluator's Signature:	Date:	

STUDENT JPM INFORMATION CARD

Initial Conditions:

Columbia is in a refueling outage

A tagout for RHR-P-3 is in process of being approved

As the Production SRO, the Shift Manager has directed you to perform the final approval before the tagout is hung

Cue:

Perform a review of the tagout for RHR-P-3

Indicate on the JPM answer sheet if you would: approve this tagout as written, or not approve it because discrepancies were noted

Fill in the applicable information on the JPM Answer Sheet based upon your review

When completed hand the JPM Answer Sheet to your examiner

JPM ANSWER SHEET

EQUIPMENT	TAG	EQUIPMENT	PLACEMENT
ID	ТҮРЕ	DESCRIPTION	CONFIGURATION
RHR-RMS-P/3	Equipment Configuration	RHR WATER LEG PUMP - RHR-P-3	STOP
RHR-42-8B7A	Danger	RHR-P-3 DISCONNECT	RACKED OUT
RHR-V-85B	Danger	WATER LEG ISOLATION	CLOSED
RHR-V-210	Danger	WATER LEG MINIMUM FLOW	CLOSED
RHR-V-82	Danger	WATER LEG SUCTION	CLOSED
RHR-V-737(V)	Caution	SYSTEM VENT	CLOSED
RHR-V-738(D)	Caution	SYSTEM DRAIN	OPEN

WOULD APPROVE TAGOUT AS WRITTEN:	
Initials	
I WOULD NOT APPROVE THIS TAGOUT. ALL DISCREPANCIE	ES NOTED BELOW:
	Initials



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	LICE	ENSED OPERATOR INITIAL TRAINING		
COURSE TITLE	ADM	IIN JOB PERFORMANCE MEASURE		
LESSON TITLE	ESTI	MATE MAIN CONDENSER AIR EJECTOR C ACTIVITY RATE AND DETERMINE ACTION		
LESSON LENGTH	.5 HRS	AXIMUM STUDENTS1		
		INSTRUCTIONAL MATERIALS INCLUDED		
Lesson Plan PQD (Code		Rev. No.	
Simulator Guide Po	QD Code		Rev. No.	
JPM PQD Code		LO001590	Rev. No.	1
Exam PQD Code			Rev. No.	
DIVISION TITLE	Nuclear Tra	aining		
DEPARTMENT	Operations	Training		
PREPARED BY	Ron Hayde	n	DATE _	2006
REVISED BY	Ron Hayde	n	DATE _	6/21/09
TECHNICAL REVIEW	7 BY		DATE _	
INSTRUCTIONAL RE	VIEW BY		DATE _	
APPROVED BY			DATE	
		Operations Training Manager		



ESTIMATE MAIN CONDENSER AIR EJECTOR GROSS GAMMA ACTIVITY RATE AND DETERMINE ACTIONS

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A

Setup Instructions:

Candidate needs a calculator and access to ABN-OG

JPM Instructions:

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: N/A Safety Items: N/A

Task Number: SRO-0658 Validation Time: 10 minutes

PPM Reference: ABN-OG Rev. 1 **Location:** Simulator/Table Top

NUREG 1123 Ref: 271000A2.04 (4.1) **Performance Method:** Perform

ESTIMATE MAIN CONDENSER AIR EJECTOR GROSS GAMMA ACTIVITY RATE AND DETERMINE ACTIONS

JPM CHECKLIST

PROCEDURE VALIDATION:	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	Columbia is operating at full power. Various alarms are locked in due to suspected fuel pin damage. Offgas system parameters are as follows:
	OFFGAS POST TREATMENT RADIATION MONITOR, OG-RIS-601A, is in alarm
	OFFGAS SYSTEM EXHAUST FLOW, OG-FR-620, is reading 43 SCFM
	SJAE CONDENSER OUTLET RADIATION MONITOR, OG-RR-604, is reading 7821 mr/hr
INITIATING	Based on the above, per ABN-OG, determine what action, if any, should be taken.
CUE:	Fill in the result of your determination on the JPM Answer Sheet provided.

* Items are Critical Steps

Comments	Element	Standard	Sat/Unsat	
	RECORD STAR	T TIME:		
		g bases for step 4.1.2 calculates the Gross gamma activity = OG-RR-604	S/U	
	Main Condenser Gross gamma activity = 7821 mr/hr times 43 SCFM divided by 1000 OR Main Condenser Gross gamma activity = 336.303 mCi/sec		S / U	
	Based on a Main Condenser Gross gamma activity reading of 336 mCi/sec, candidate determines that a power reduction per PPM 3.2.4 to maintain Main Condenser Gross gamma activity LT 332 mCi/sec is required.		S / U *	
Termination Criteria: Student hands the JPM Answer Sheet to the examiner				
	RECORD TERMINA	ATION TIME:		
Comments from ma	• 0	information: Procedures validated pre copy; Unsatisfactory critical tasks;		

ESTIMATE MAIN CONDENSER AIR EJECTOR GROSS GAMMA ACTIVITY RATE AND DETERMINE ACTIONS

RESULTS OF JPM:

Examinee (Please Print):		
Evaluator (Please Print):		
Task Standard: Candidate fills out the atta reduction per PPM 3.2.4 is required to main 332 mCi/sec.		-
Overall Evaluation	Exam	Code
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	10 Minutes / NA	
COMMENTS:		
Evaluator's Signature:	Date:	

STUDENT JPM INFORMATION CARD

Initial Conditions:

Columbia is operating at full power.

Various alarms are locked in due to suspected fuel pin damage.

Offgas system parameters are as follows:

OFFGAS POST TREATMENT RADIATION MONITOR, OG-RIS-601A, is in alarm

OFFGAS SYSTEM EXHAUST FLOW, OG-FR-620, is reading 43 SCFM SJAE CONDENSER OUTLET RADIATION MONITOR, OG-RR-604, is reading 7821 mr/hr

Cue:

Based on the above, per ABN-OG, determine what action, if any, should be taken.

Fill in the result of your determination on the JPM Answer Sheet provided.

JPM ANSWER SHEET



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	LIC	ENSED OPERATOR INITIAL TRAINING	
COURSE TITLE	ADM	MIN JOB PERFORMANCE MEASURE	
LESSON TITLE	CLA	ASSIFY THE EVENT AFTER DYNAMIC EX	AM SCENARIO (TC) (SIM)
LESSON LENGTH	.5 HRS	IAXIMUM STUDENTS 1	
		INSTRUCTIONAL MATERIALS INCLUDED	
Lesson Plan PQD (Code		Rev. No
Simulator Guide PO	QD Code		Rev. No.
JPM PQD Code		LO001604	Rev. No. 1
Exam PQD Code			Rev. No
DIVISION TITLE	Nuclear Tr	raining	
DEPARTMENT	Operations	s Training	
PREPARED BY	Ron Hayde	en	DATE 6/17/06
REVISED BY	Ron Hayde	en	DATE 6/18/09
TECHNICAL REVIEW	BY		DATE
INSTRUCTIONAL REV	VIEW BY		DATE
APPROVED BY			DATE
		Operations Training Manager	

MINOR REVISION RECORD

Minor Rev Number	Description of Revision	Affected Pages	Entered By	Effective Date	Manager Approval

JPM SETUP

Simulator ICs; Malfunctions; Triggers; Overrides:

N/A – Scenario completed per Scenario Guide.

Setup Instructions:

This JPM is designed to be performed after completion of a Dynamic Exam Scenario.

JPM Instructions:

This JPM is a 'Generic' JPM that may be used anytime a JPM is run after a simulator dynamic exam. The values that are filled in by the student are applicable to the scenario performed. Indicate the scenario PQD code this JPM was run against in the comment section of the results page.

Verify Current Procedure against JPM and ensure procedure critical steps match if procedure is different revision than listed in JPM. If critical steps have changed, the JPM should be revised.

The evaluator and student shall use current procedure. The evaluator should mark off steps as they are completed, note comments, and transfer the comments to the "Results of JPM" page.

Tools/Equipment: N/A Safety Items: N/A

Task Number: SRO-0529, SRO-0629 **Validation Time:** 15 minutes

PPM Reference: PPM 13.1.1 **Location:** Simulator

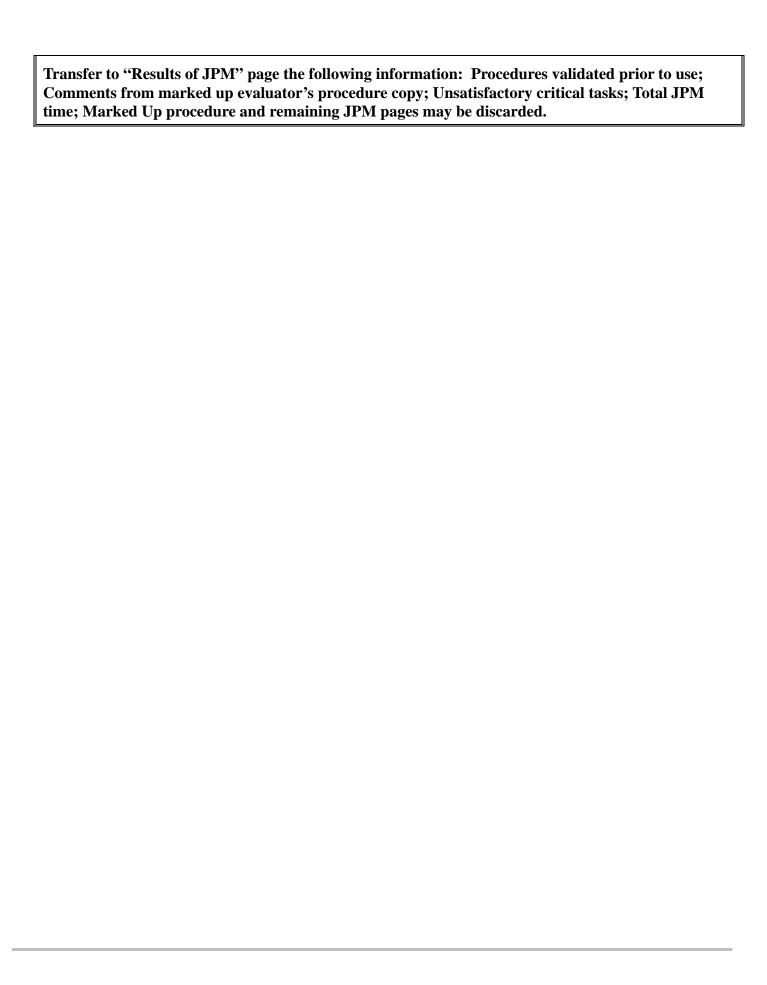
NUREG 1123 Ref: 2.4.41 (2.9 / 4.6) **Performance Method:** Perform

JPM CHECKLIST

PROCEDURE VALIDATION:	Procedure copies for evaluator and student, if procedure revision is different from that listed on JPM, critical tasks reverified. Evaluator copy may be used for marking step completion, and comments.
INITIAL CONDITIONS:	You have just been relieved as the SRO following the scenario. It is not raining outside.
INITIATING CUE:	The Shift Manager has directed you to classify the event and initiate a CNF for the just completed scenario. This will be the initial classification. The CNF should be initiated for the highest classification related to this scenario. Present a completed Classification Notification Form to the examiner. This is a time critical JPM and your time starts now.

* Items are Critical Steps

Comments	Standard Sat/Unsa			
	RECORD START TIME:			
	Fills in the following information:			
	1. Checks block 1a or 1b (Emergency or Drill)	1. S / U *		
	2. Enters '1'	2. S / U		
	3. Enters name and phone number	3. S / U *		
	4. Checks block 4.a and enters date and time	4. S / U *		
	5. Checks Block 5C for Site Area Emergency	5. S / U *		
	6. Leaves Blank	6. S / U		
	7. Enters Wind Speed of '8.2'; Wind Direction of '269'; Checks 'No' for precipitation; Enters 'C' for Stability Class	7. S / U *		
	8. Checks No Release	8. S / U		
	9. Checks N/A	9. N/A		
	10. Checks N/A	10. N/A		
	11. Checks No	11. S / U		
	12. Enters EAL# 3.1.S.1; Enters description similar to: Drywell Pressure Response not consistent with LOCA conditions	12. S / U *		
	13. Checks either block a, b, or d	13. S / U		
Termination Crite	eria: Student hands the examiner the completed Classification Notifica	tion Form.		
	RECORD TERMINATION TIME:			



RESULTS OF JPM: CLASSIFY THE EVENT AFTER DYNAMIC EXAM SCENARIO

Examinee (Please Print):		
Evaluator (Please Print):		
Task Standard: Candidate accurately comprequired information for the		ification Form with the
Overall Evaluation	Exam (Code
SAT / UNSAT (Circle One)		
Verified Procedure #/Rev. Used for JPM (Initial Box)	Validation/Critical Time	JPM Completion Time
	15 Minutes / 30 minutes	
COMMENTS:		
Evaluator's Signature:	Date:	

STUDENT JPM INFORMATION CARD

Initial Conditions:

You have just been relieved as the SRO following the scenario. It is not raining outside.

Cue:

The Shift Manager has directed you to classify the event and initiate a Classification Notification Form for the just completed scenario

This will be the initial classification

The CNF should be initiated for the highest classification related to this scenario

Present the completed CNF to the examiner

THIS IS A TIME CRITICAL JPM AND YOUR TIME STARTS NOW



INSTRUCTIONAL COVER SHEET

PROGRAM	OPEF	RATIONS TRAINING		
COURSE TITLE	-	UMBIA GENERATING STATION SIMULATOR		
LESSON TITLE	Swap CRD pumps; RPS-B Trip with a Scrammed Rod That Fails To Insert and FDR-V-4 that Fails to Close; RFP-B Control Oil Pressure Drop; Steam Leak Causes RCIC Isolation; RCIC-V-8 & 63 Fail to Auto Close; Feed Line Rupture; HPCS-P-1 Shaft Break; LOCA; ED On RPV Low Level			
	LENGTH OF	LESSON 1.5 Hours		
	INCLUDE	D		
Lesson Plan PQD C	Code		Rev. No	Э.
Simulator Guide PQ	D Code	LO001677	Rev. No	o. 0
JPM PQD Code			Rev. No	o
Exam PQD Code			Rev. No	D
DIVISION TITLE DEPARTMENT	Nuclear Tra			
PREPARED BY	Ron Hayde	e <u>n</u>	DATE	05/28/09
REVISED BY			DATE	
VALIDATED BY			DATE	
TECHNICAL REV	IEW _		DATE	
INSTRUCTIONAL	REVIEW _		DATE	
APPROVED	_		DATE	
		Operations Training Manager		

Verify materials current IAW SWP-TQS-01 prior to use.

Facility: Columbia	NRC Scenario No: 1
Examiners:	Operators:

Initial conditions: Columbia is operating in MODE 1 at full Power.

Turnover: Swap running CRD pumps to CRD-P-1A running and CRD-P-1B in stby

Event No.	Timeline	Event Type*	Event Description
1.	T = 0	N (ATC)	Swap CRD Pumps from CRD-P-1A running to CRD-P-1B running
2.	T = 10	C (All) TS (CRS)	Loss of RPS-B; FDR-V-4 Fails to Close; Also - a scrammed rod. Rod 18-11 fails to fully insert
3.	T = 10	R (ATC) TS (CRS)	Reduce Reactor Power with RRC Flow to LE 80 Mlbm/hr Drive control rod 18-11 that failed to fully insert
4.	T = 25	C (ATC)	RFW B Control Oil pressure loss; Aux Oil Pump fails to auto start
5.	T = 30	C (BOP) TS (CRS)	RCIC Steam Line Break; RCIC-V-8 & RCIC-V-63 fail to auto close
6.	T = 50		Leak in the CBP discharge piping leading to a reactor scram and loss of the Condensate and Feedwater systems
7.	T = 55	M (All)	LOCA - Containment Sprays
8.	T = 55	C (BOP)	HPCS-P-1 Shaft Break
9.	T = 55		LOCA - RPV Level Drop
10.	T = 70	M (All)	Emergency Depressurization when RPV Level Drops to TAF
11.	T = 75		Re-Initiation of Containment Sprays

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

Columbia Generating Station ILC NRC Exam October, 2009

SCENARIO DESCRIPTION

The scenario begins with Columbia operating at full power. Turnover information will direct CRD Pumps be swapped.

- **EVENT 1** Swap CRD pumps to CRD-P-1B running and CRD-P-1A in standby
- **EVENT 2** After the CRD pump swap, there will be a loss of RPS B due to a failed MG set motor. FDR-V-4 fails to close on the loss of RPS and will not close when manually attempted.
- **EVENT 3** On the loss of RPS B, control rod 18-11 will scram due to blown fuses on the A RPS side. The rod will not fully insert and is at position 10. The crew will reduce core flow to LE 80 Mlbm/hr and drive rod 18-11 full in.
- The CRS will refer to Tech Specs for the scrammed control rod 18-11.
- The CRS will refer to Tech Specs for FDR-V-4.
- RPS B will be repowered from alternate power supply.
- **EVENT 4** A slow loss of control oil pressure on the B Reactor Feedwater Pump. The Auxiliary Oil Pump will fail to auto start but can be started manually.
- **EVENT 5** A steam line rupture in the RCIC supply line that causes a RCIC isolation. On the isolation, RCIC-V-8 and RCIC-V-63 fail to auto close. When manually attempted both RCIC-V-8 and RCIC-V-63 will close. The CRS will enter ABN-RAD-HIGH and EOP PPM 5.3.1, Secondary Containment Control and will refer to Tech Specs for RCIC System being OOS.
- **EVENT 6** A rupture of the condensate line downstream of the Condensate Booster Pumps that will require a manual Reactor scram. The RFW pumps will trip and all Condensate and Condensate Booster Pumps will have to be secured in order to stop the leak.
- **EVENT 7** A LOCA will develop shortly after the Reactor scram. Containment sprays will be initiated as appropriate.
- **EVENT 8** When RPV Level drops to -50 inches, HPCS will initiate and the MSIVs will close. When HPCS initiates, HPCS-P-1 shaft breaks.
- **EVENT 9** RPV level will drop to Top Of Active Fuel.
- **EVENT 10** When RPV level reaches –163 inches, the CRS will direct an Emergency Depressurization be performed.
- **EVENT 11** When RPV Level is GT TAF, Containment Sprays will be initiated as appropriate.
- The scenario will be terminated when RPV level is being returned with injection from low pressure ECCS pumps, Sprays have been re-initiated as appropriate, or as directed by the scenario coordinator.

Columbia Generating Station ILC NRC Exam October, 2009

Event No. 1

Description: Swap CRD Pumps to CRD-P-1B running and CRD-P-1A in standby

The event is initiated by turnover information and will be performed after shift turnover

Time	Position	Applicants Actions or Behavior
T = 0	CRS	Directs to swap CRD pumps to CRD-P-1B running and CRD-P-1A in standby
	ATC	Refers to SOP-CRD-Pumps Section 5.1:
		• Step 5.1.1 - Contacts OPS 2 and verifies oil level in each CRD-P-1B oil bottle is GE ½ full
		• Step 5.1.2 – Contacts OPS2 and verifies oil level in CRD-P-1B gear unit bulls eye GE ½ full
		• Flags P603.A7 3.6 and 5.8 as expected alarms
		• Step 5.1.3Places CRD-FC-600 in MANUAL
		Ensures announcement is made for CRD pump swap
		• Step 5.1.4 - Starts CRD-P-1B
		• Step 5.1.5 - Stops CRD-P-1A
		• Step 5.1.6 – Nulls CRD-FC-600
		Shift CRD-FC-600 to Automatic
		• 5.1.8 – Slowly adjusts CRD-V-3 to establish approximately 260 psid on CRD-DPI-602

ROLEPLAY: As OPS2 report CRD-P-1B running normally

COMMENTS:

Columbia Generating Station ILC NRC Exam October, 2009

Event No. 2

Description: Loss of RPS-B; FDR-V-4 Fails to Close; Control Rod 18-11 scrams but fails to fully insert (see event 3)

This event is initiated when the RCC pump swap is completed by **ACTIVATING TRIGGER 1**

Time	Position	Applicants Actions or Behavior
T = 10	ATC	Acknowledges alarms
		Reports half scram system B
		Reports control rod scram (& accumulator light) illuminated 18-11 and it is NOT full in (at position 10)
		Reports power/pressure/level
		Refers CRS to ABN-ROD due to the scrammed control rod
		(Refer to Event 3 for the remainder of actions associated with control rod)
	ВОР	Informs CRS of RPS Trouble annunciator.
		Refers to 4.800.C5 DROP 9-5 RPS BUS B TROUBLE:
		 Announces to immediately stop all maintenance and surveillance testing in progress that has a potential for generating a trip on unaffected RPS channel (RPS A system)
		Refers CRS to ABN-RPS
		Contacts OPS 2 and directs investigation of RPS B loss

ROLEPLAY: As OPS 2 wait three minutes and report that the B RPS MG Set is not running, the motor is hot to the touch, and there is an electrical smell in the room with no indication of fire

Event No. 2		
	ВОР	Per ABN-RPS:
		Throttles open RWCU-V-104
		Ensures all automatic actions have occurred
		When checked, notes that FDR-V-4 did not close
		Attempts to close FDR-V-4 and notes and reports that it did not close when C/S taken to close position
	SRO	Refers to Tech Spec 3.6.1.3 and notes condition A applies
		Directs RPS-B be energized from alternate power
	ВОР	Repowers RPS B as follows:
		Verifies alternate power available by observing Alternate Feed white light illuminated
		Places the RPS Power Source Select Switch in position ALT B

BOOTH OPERATOR: When the $\underline{SCRAM\ (NOT\ B\ RPS)}$ is reset, remove the scrammed rod malfunction in the Director window (right click on the line and select remove)

Event No. 2		
	ВОР	Restores RPS B per step 4.6.2:
		• Reset half scram at H13-P603
		 Resets MS Line Monitors MS-RIS-610B and 610D at P633
		Depresses Isolation logic A & B reset P/B
		 Depresses Isolation logic C & D reset P/B
		• Resets RC-1 by depressing WMA-RMS-FAZ/3AXY on RC-1
		• Resets RC-2 by depressing WMA-RMS-FAZ/3BXY on RC-2
		Opens RRC-V-19 and RRC-V-20
		 Opens EDR-V-19 and EDR-V-20 (LEAK DET DRYWELL EQUIP DRAIN FLOW HIGH is an anticipated annunciator)
		• Opens TIP-V-15
		Returns RWCU to service per SOP-RWCU-START
COMMENT	S: Event 4 m	ay be commenced any time after RC-1 and RC-2 are reset.

Event No. 3

Description: Control Rod 18-11 Scrams but fails to go full in (stuck at position 10)

The event is initiated when the loss of RPS B is activated

Time	Position	Applicants Actions or Behavior
T = 10	ATC	Reports control rod scram light illuminated for 18-11
		Reports entry into ABN-ROD
		Reports control rod 18-11 does not indicate full in
		Selects control rod 18-11 and reports it is at position 10
	SRO	Enters ABN-ROD and directs subsequent actions per section 4.2:
		Directs core flow be lowered to LE 80 Mlbm/hr
	ATC	Observes both RRC pump individual controllers are in Auto (RRC-M/A-R676A and 676B) and depresses the LOWER Pushbutton on the Master Controller (RRC-M/A-R675) to lower flow as directed
		Reports RRC flow is LE 80 Mlbm/hr (should be about 42 Hz) (RPV High level alarm is expected)
	SRO	Per ABN-ROD directs section 4.2.3 be performed
	ATC	Per ABN-ROD step 4.2.3:
		• Selects rod 18-11
		Depresses the Continuous Insert P/B
		• Drives rod 18-11 full in
		Releases Continuous Insert P/B and verifies it remains full in
		Resets rod accumulator trouble and control rod drift annunciators
		 Directs CRS to Tech Spec – Reactivity
		Reports power/level/pressure after rod insertion

Event No. 3			
	ATC	Acknowledges SDV Not Drained Alarm and refers to ARP (This alarm may or may not annunciate depending on speed of RPS B reset. It takes about 8.5 minutes to get this alarm) Verifies SDV vent and drains open when Scram is reset	
	SRO	May direct BOP to check SDV level indications	
	SRO	Refers to Tech Spec 3.1.3 Condition C Requests information on slow and inoperable control rods Directs STA to initiate a MON run Notes that a CR should be generated to document the rod problems	
precondition	ROLEPLAY: IF asked inform the CRS that a MON run has been performed and no thermal or preconditioning limits have been exceeded ROLEPLAY: If asked there are NO inop or slow control rods		
COMMEN	TTS:		

Event No. 4

Description: Slow drop of RFW-P-1B Control Oil Pressure with failure of RFW-P-AOP/1B to start.

The event is initiated any time after the BOP operator resets RC-1 and RC-2 by <u>ACTIVATING TRIGGER 2</u> (It takes about 2 minutes to get alarm)

Actions or Behavior
OIL PRESS LOW annunciator and
sure (at approx 70 psig) on RFT-PI-2/1B
ould have started per ARP but is not
rted (RO may start the pump without ald have occurred but did not)
e
orts the pump start to CRS
urned to normal and clearing of control oil
em Engineer to investigate problem with
_

ROLEPLAY: If OPS 3 is contacted report no obvious signs of a control oil leak and you will continue your investigation

CO	T / T T		N TT	- יאר
		V H		•

Event No. 5

Description: RCIC Steam Line Break resulting in RCIC isolation signal with RCIC-V-8 and RCIC-V-63 failing to auto close (may be closed manually)

The event is initiated when the B RFW Aux Oil Pump is started by <u>ACTIVATING TRIGGER 3</u> (It takes 90 seconds to get alarm and 4 minutes to get the RCIC isolation signal)

Time	Position	Applicants Actions or Behavior
Critical Tas	sk is to Close RO	CIC-V-8 and RCIC-V-63 to stop steam leak
T = 30	ВОР	Acknowledges REACTOR BUILD RAD HIGH alarm (602-A5 3-1) and reports TIP Drive Area, ARM-RIS- 7, reading GT 25 mr/hr and rising Informs CRS of ABN-RAD-HIGH and Secondary Containment EOP entry condition
	SRO	Announces entry into ABN-RAD-HIGH and PPM 5.3.1 'Secondary Containment Control' Per ABN-RAD-HIGH, directs evacuation of personnel in the Reactor Building

ROLEPLAY: As OPS2 report that there is steam coming from the room above the TIP room and you are leaving the Reactor Building

BOP/ATC	Evacuates Reactor Building as directed
ВОР	Acknowledges LEAK DET RWCU/RCIC PIPE AREA TEMP HIGH alarm and investigates Leak Detection Monitors to determine temperature Reports temperatures as they rise above alarm points
BOP/ATC	Acknowledges alarms and informs CRS of EOP Entry conditions on RWCU Room Temperature Hi-Hi and RCIC Pipe Routing Area Temperature Hi Hi Alarms H13-P601 A2 1-1 & 2-2 and H13-P601 A3 1-8 & 2-5

Event No. 5	·	
SF	RO 1	Re-enters PPM 5.3.1 as necessary
В		Reports Leak Detection Monitor point A1-5, LD-TE-24K, RWCU/RCIC Room 313, is GT Max Safe value of 212°F when it occurs
		Reports Leak Detection Monitor points A2-4, LD-TE-24F, is GT Alarm but LT Max Safe value of 340°F
BOP		Reports RCIC Trip annunciator and RCIC Steam Line valves RCIC-V-8 and RCIC-V-63 failed to close
SF	RO	Directs RCIC-V-8 and RCIC-V-63 be manually closed
ВО		Obtains keys and closes RCIC-V-8 and RCIC-V-63 and reports closure to CRS
SF	RO	 Refers to Tech Specs 3.5.3 and performs actions for Condition A: Immediately verify by admin means HPCS is operable Restore RCIC to operable status in 14 days
ВС		Reports clearing of high temperature alarms and dropping area temperatures indicating the leak is isolated
COMMENTS:		

Columbia Generating Station ILC NRC Exam October, 2009

Event No. 6

Description: Leak in the CBP discharge piping leading to a loss of the condenstate/feedwater systems as a feed source and a reactor scram

The event is initiated after actions associated with RCIC steam leak are completed by <u>ACTIVATING</u> TRIGGER 4

Time	Position	Applicants Actions or Behavior
T = 50	ROLEPLAY: As OPS3 report there is a water line rupture in the Turbine Building 441' elevation. It looks like water is coming from the Condensate Booster Pumps discharge line and you are getting out of the area	
	ATC	Checks pressures associated with the Condensate and Feedwater systems and observes lowering RFW pump suction pressures and informs the CRS
	SRO	Enters ABN-FLOODING
		May direct evacuation all personnel from the Turbine Building
	ВОР	Announces a evacuation of personnel in the Turbine Building if directed
	ATC	Acknowledges RFW PUMP SUCT PRESS LOW alarms (If reactor has not been manually scrammed)
	SRO	Directs CRO1 to insert a manual reactor scram
	ATC	Performs immediate scram actions:
		Announces to listen up for the scram report
		Places Mode Switch to Shutdown
		Reports APRMs downscale
		Reports Reactor Pressure and trend
		Reports RPV level and trend
		Reports EOP entry condition on Low RPV Level

Event No. 6			
	SRO	Repeats back scram report and enters PPM 5.1.1, RPV Control, on Low RPV Level	
	ATC	Reports trip of both RFW pumps on low suction pressure	
	SRO	Directs all Condensate and Condensate Booster Pumps be stopped	
	BOP/ATC	Secures Condensate and Condensate Booster Pumps as directed	
ROLEPLA rupture.	Y: If Condensa	te pumps are not secured, as OPS3 report water is still flowing from line	
ROLEPLA	ROLEPLAY: If asked, as OPS3 report the water has stopped coming from piping rupture.		
COMMENTS:			

Event No. 7

Description: LOCA (Containment Spray)

This event is auto initiated when the MSIVs close

Time	Position	Applicants Actions or Behavior
T = 55	ВОР	Recognizes MSIV closure and updates Crew that the MSIVs are closed and he has pressure control on SRVs at 800 to 1000 psig pressure band
	ВОР	Recognizes rising DW Pressure and reports EOP entry at 1.68 psig
		Also reports additional primary containment EOP entries as they occur
	SRO	Enters EOP 5.2.1, Primary Containment Control and re-enters 5.1.1 RPV Control, due to high DW pressure
		Directs actuations for +13", -50" and 1.68 psig be verified as appropriate
	ВОР	Reports Wetwell pressure when it reaches 2 psig
	SRO	Directs Wetwell sprays/Suppression Pool Cooling with RHR A
		Directs securing sprays if pressure drops below 1.68 psig
	ВОР	Using quick card, initiates wetwell sprays and supplements with suppression cooling

Event No. 7		
	RO/BOP	Reports Wetwell pressure when it reaches 12 psig
	SRO	Directs Drywell Cooling Fans be secured
	BOP	Secures Drywell Cooling Fans as directed
	SRO	Directs DSIL verification Directs Drywell Sprays be initiated with RHR B Directs securing sprays if drywell pressure drops below 1.68 psig
	BOP	Verifies within DSIL and using quick card, initiates Drywell Sprays as directed
		Reports Sprays effective as Drywell pressure drops

COMMENTS: Drywell Spray initiation may be delayed until after Emergency Depressurization

Event No. 8

Description: HPCS-P-1 Shaft Breaks

This event is activated at the beginning of the scenario but only realized when HPCS initiates

Time	Position	Applicants Actions or Behavior
T = 55	ВОР	When HPCS initiates on High Drywell Pressure or RPV/L at -50", verifies HPCS status Recognizes that HPCS-P-1 is running with no flow and only 100 psig discharge pressure and informs CRS
	SRO	Directs HPCS-P-1 be checked

ROLEPLAY: If asked, as OPS2 report that there are parts to the shaft coupling for HPCS-P-1 all over the HPCS Pump room

SRO	May directs HPCS-P-1 be secured
ВОР	Secures HPCS-P-1 if directed

COMMENTS:

Event No. 9

Description: LOCA (RPV Level Drop)

This event starts when scram is initiated

Time	Position	Applicants Actions or Behavior	
T = 55	ATC	Reports RPV level drop	
		Gives RPV level reports as level continues to lower May direct ABN-CRD-MAXFLOW be performed	

NOTE – From scram time it takes about 1.5 minutes to get to -50"

It takes another 7 minutes to get to -129"

It takes another 80 seconds to get to TAF at -161"

It takes another 30 seconds to get to -183"

SRO	Directs ADS be inhibited when ADS timers initiate (at -129")
	As level drops, expands RPV band given
ATC/BOP	When RPV/L drops to -129" and the ADS timers intimate, takes both ADS inhibit switches to inhibit
ATC/BOP	Reports RPV level as it transitions from Wide Range to Fuel Zone indicators
	Reports RPV level at -161" (TAF)

Appendix D

NRC Scenario No. 1 Columbia Generating Station ILC NRC Exam October, 2009

EO	D.	N/T	ES.	\mathbf{r}	2
RU)K	VI	L'.	· I <i>)</i> ·	- L

COMMENTS:			

Event No. 10

Description: Emergency Depressurization and Return RPV Level to +13" to +54"

This event is initiated when RPV Level reaches -161" (Top Of Active Fuel)

Time	Position	Applicants Actions or Behavior			
Critical Ta	Critical Task is to Emergency Depressurize the RPV when RPV Level reaches TAF at -161"				
T = 70	SRO	Determines that Emergency Depressurization is required at -161"			
		Exits the pressure leg of PPM 5.1.1 and enters PPM 5.1.3, Emergency RPV Depressurization			
		Determines wetwell level is GT 17' and directs 7 ADS SRVs be opened			
	ATC/BOP	Opens 7 ADS SRVs as directed			
	SRO	Directs containment sprays and Suppression Pool cooling be secured to facilitate RPV injection			
		Directs RPV Level be returned to +13" to +54" level band			
	RO/BOP	Secures sprays and Suppression Pool cooling as directed			
		Allows ECCS injection valves to open at 470 psig and RPV injection as it occurs			
		Reports RPV level rising and when GT –161 inches			
COMMEN	<u> </u> TS:				

Event No. 11

Description: Re-initiation of Wetwell and Drywell Sprays

This event is initiated by the SRO when RPV level is greater than TAF

Time	Position	Applicants Actions or Behavior
T = 75	SRO	Directs initiation of Wetwell sprays if WW Pressure is GT 2 psig
		Directs initiation of Drywell sprays if Wetwell Pressure is GT 12 psig
		Directs Suppression Pool Cooling as required
	ATC/BOP	Secures injection systems as necessary to return RPV level to +13" to +54" band
		Initiates Wetwell and Drywell sprays as appropriate
		Initiates suppression pool cooling if directed

Termination Criteria: The scenario will be terminated when RPV level is being returned with injection from low pressure ECCS pumps, Sprays have been reinitiated as appropriate, or as directed by the scenario coordinator

Columbia Generating Station ILC NRC Exam October, 2009

TURNOVER INFORMATION

Initial conditions: Columbia is operating in MODE 1 at full Power.

Turnover: A PM is scheduled to swap CRD Pumps.

After shift turnover swap CRD pumps to CRD-P-1B running and CRD-P-1A in standby.

OPS 2 is standing by for the CRD Pump swap evolution.

SIMULATOR SETUP INSTRUCTIONS

Reset to IC-213.

Columbia Generating Station ILC NRC Exam October, 2009

SCHEDULE

```
<!-- This file contains a Thunder Simulations Schedule -->
<SCHEDULE>
      <ITEM row = 1>
            <TIME>1</TIME>
            <ACTION>Insert malfunction AOV-SCN013F after 1 to FAIL_AS_IS</ACTION>
            <DESCRIPTION>FDR-V-4 DW FLOOR DRN OUTBD ISOL/DESCRIPTION>
      </ITEM>
      <ITEM row = 2>
            <TIME>1</TIME>
            <ACTION>Insert malfunction PMP-CSS001B after 1</ACTION>
            <DESCRIPTION>HPCS-P-1 HPCS PUMP SHAFT BREAK</DESCRIPTION>
      </ITEM>
      <ITEM row = 3>
            <TIME>1</TIME>
            <ACTION>Insert malfunction MAL-RMC005-1811 after 1</ACTION>
            <DESCRIPTION>ROD 1811 STUCK at position 10</DESCRIPTION>
      </ITEM>
      <ITEM row = 4>
            <TIME>1</TIME>
            <ACTION>Insert malfunction MOV-RCI016F to FAIL_AUTO_CLOSE</ACTION>
            <DESCRIPTION>RCIC-V-8 Fails to Auto Close/DESCRIPTION>
      </ITEM>
      <ITEM row = 5>
            <TIME>1</TIME>
            <ACTION>Insert malfunction MOV-RCI012F to FAIL_AUTO_CLOSE</ACTION>
            <DESCRIPTION>RCIC-V-63 Fails to Auto Close/DESCRIPTION>
      </ITEM>
      <ITEM row = 6>
            <TIME>1</TIME>
            <ACTION>Insert malfunction ANN-820B2F06 to OFF</ACTION>
            <DESCRIPTION>GLAND SEAL STM PRESS HIGH</DESCRIPTION>
      </ITEM>
      <ITEM row = 8>
           <TIME>1</TIME>
            <EVENT>1</EVENT>
            <ACTION>Insert remote LOA-EPS277 to TRIP on event 1</ACTION>
            <DESCRIPTION>RPS-CB-MG2 MG-B OUTPT BKR O/C</DESCRIPTION>
      </ITEM>
      <ITEM row = 9>
            <TIME>1</TIME>
            <EVENT>1</EVENT>
            <ACTION>Insert malfunction MAL-RMC007-1811 on event 1</ACTION>
            <DESCRIPTION>ROD 1811 SINGLE ROD SCRAM</DESCRIPTION>
      </ITEM>
      <ITEM row = 11>
            <TIME>1</TIME>
```

Columbia Generating Station ILC NRC Exam October, 2009

```
<EVENT>29</EVENT>
            <ACTION>Insert malfunction MAL-RMC005-1811 after 1 on event 29 delete in
3</ACTION>
            <DESCRIPTION>Deletes stuck rod malfunction/DESCRIPTION>
      </ITEM>
      <ITEM row = 12>
            <TIME>1</TIME>
            <ACTION>Event Events/LO001677.evt</ACTION>
            <DESCRIPTION>Brings in Events/DESCRIPTION>
      </ITEM>
      <ITEM row = 14>
            <TIME>1</TIME>
            <EVENT>2</EVENT>
            <ACTION>Insert override IND-FPT022 to 68 in 120 on event 2</ACTION>
            <DESCRIPTION>RFT-P12-1B TURBINE OIL CONTROL PRESS METER SIGNAL
M</DESCRIPTION>
      </ITEM>
      <ITEM row = 15>
            <TIME>1</TIME>
            <EVENT>2</EVENT>
            <ACTION>Insert override IND-FPT023 to 18 in 120 on event 2</ACTION>
            <DESCRIPTION>RFT-PI3-1B TURBINE OIL BEARING PRESS METER SIGNAL
M</DESCRIPTION>
      </ITEM>
      <ITEM row = 16>
            <TIME>1</TIME>
            <EVENT>2</EVENT>
            <ACTION>Insert malfunction ANN-840A1E05 after 110 to ON on event 2</ACTION>
            <DESCRIPTION>CONTROL OIL TURB B PRESS LOW</DESCRIPTION>
      </ITEM>
      <ITEM row = 18>
            <TIME>2</TIME>
            <EVENT>28</EVENT>
            <ACTION>Insert malfunction ANN-840A1E05 to ON after 1 on event 28 delete in
1</ACTION>
            <DESCRIPTION>Removes Control Oil TURB B press low on Aux Pump red light
illuminated</DESCRIPTION>
      </ITEM>
      <ITEM row = 20>
            <TIME>2</TIME>
            <EVENT>28</EVENT>
            <ACTION>Insert override IND-FPT023 to 18 after 1 on event 28 delete in
1</ACTION>
            <DESCRIPTION>Returns RFT-PI3-1B to normal on LO Pump red light
illuminated</DESCRIPTION>
      </ITEM>
      <ITEM row = 21>
            <TIME>2</TIME>
            <EVENT>28</EVENT>
            <ACTION>Insert override IND-FPT022 to 68 after 1 on event 28 delete in
1</ACTION>
            <DESCRIPTION>Returns RFT-PI2-1B to normal on LO Pump red light
illuminated</DESCRIPTION>
      </ITEM>
```

</SCHEDULE>

NRC Scenario No. 1

Columbia Generating Station ILC NRC Exam October, 2009

```
<ITEM row = 22>
            <TIME>1</TIME>
            <EVENT>3</EVENT>
            <ACTION>Insert malfunction MAL-RCI006 to 2000000 in 3600 on event
3</ACTION>
            <DESCRIPTION>RCIC BREAK BETWEEN RCIC-V-8 & PCN</DESCRIPTION>
      </ITEM>
      <ITEM row = 24>
            <TIME>1</TIME>
            <EVENT>4</EVENT>
            <ACTION>Insert malfunction MAL-CFW006 to 20000 in 600 on event 4</ACTION>
            <DESCRIPTION>LEAK IN COMMON CBP DISCHARGE</DESCRIPTION>
      </ITEM>
      <ITEM row = 26>
            <TIME>4</TIME>
            <EVENT>26</EVENT>
            <ACTION>Insert malfunction MAL-RRS004B to 2 in 1200 on event 26</ACTION>
            <DESCRIPTION>RECIRC LINE RUPT- RRC-P-1B SUCT</DESCRIPTION>
      </ITEM>
      <ITEM row = 28>
            <TIME>3</TIME>
            <EVENT>27</EVENT>
            <ACTION>Insert override OVR-FPT002B to ON on event 27</ACTION>
            <DESCRIPTION>RFW TURBINE 1A EMERG TRIP</DESCRIPTION>
      </ITEM>
      <ITEM row = 29>
            <TIME>3</TIME>
            <EVENT>27</EVENT>
            <ACTION>Insert override OVR-FPT007B to ON on event 27</ACTION>
            <DESCRIPTION>RFW TURBINE 1B EMERG TRIP</DESCRIPTION>
      </ITEM>
      <ITEM row = 30>
            <TIME>3</TIME>
            <EVENT>27</EVENT>
            <ACTION>Insert malfunction ANN-840A1H03 to ON on event 27</ACTION>
            <DESCRIPTION>RFW PMP A SUCT PRESS LOW</DESCRIPTION>
      </ITEM>
      <ITEM row = 31>
            <TIME>3</TIME>
            <EVENT>27</EVENT>
            <ACTION>Insert malfunction ANN-840A1H07 to ON on event 27</ACTION>
            <DESCRIPTION>RFW PMP B SUCT PRESS LOW</DESCRIPTION>
      </ITEM>
```

Columbia Generating Station ILC NRC Exam October, 2009

EVENTS

<!-- This file contains a Thunder Simulations Event --> <EVENT>

<TRIGGER id="28" description="Deletes RFW-B lube oil
malfunctions">X8AO160R>0</TRIGGER>

</EVENT>

Appendix D

FORM ES-D-2

NRC Scenario No. 1 Columbia Generating Station ILC NRC Exam October, 2009



INSTRUCTIONAL COVER SHEET

PROGRAM TITLE	E OPERATIONS TRAINING				
COURSE TITLE	COLUMBIA GENERATING STATION SIMULATOR EXAMINATION				
LESSON TITLE	Start ASD Channel 1A1; Raise Power with Flow; Swap RCC Pumps; 'B' Flow Unit Failure; FPC-P-1B Failure; Main Turbine Trip on High MSR Level; Hydraulic ATWS; Reduced SLC Capacity; Lower RPV Level; S/R/S Inserts Rods				
	LENGTH O	F LESSON 1.5 Hours			
	INCLUD	ED			
Lesson Plan PQD C	Code		Rev. No)	
Simulator Guide PQ	D Code	LO001678	Rev. No	o. <u> </u>	
JPM PQD Code)	
Exam PQD Code			Rev. No)	
DIVISION TITLE	Nuclear Tra	aining			
DEPARTMENT	Operations	Training			
PREPARED BY	Ron Haydo	<u>en</u>	DATE _	05/30/09	
REVISED BY			DATE		
VALIDATED BY			DATE _		
TECHNICAL REV	IEW _		DATE _		
INSTRUCTIONAL REVIEW			DATE		
APPROVED			DATE		

Appendix D

NRC Scenario No. 1 Columbia Generating Station ILC NRC Exam October, 2009

FORM ES-D-2

Operations Training Manager

Verify materials current IAW SWP-TQS-01 prior to use.

Facility: Columbia	NRC Scenario No: 2	
Examiners:	Operators:	

Initial conditions: Columbia is operating at reduced power. Yesterday ASD Channel 1A 1 tripped. The problem has been corrected and Channel 1A1 is ready to be re-started.

Turnover: Start ASD Channel 1A1 per SOP-RRC-ASD. Step 5.6.1 is complete. After the channel is started, raise Reactor Power with flow to exit the OPRM Enabled Region. The SNE is working on a reactivity plan to continue the power increase from that point. Also RCC Pumps need to be swapped for run time equalization. Start RCC-P-1A and place RCC-P-1C in standby.

Event No.	Timeline	Event Type*	Event Description
1.	T = 0	N (ATC)	Start ASD Channel 1A1, RRC ASD to Auto
2.	T = 0	N (BOP)	Swap RCC Pumps to RCC-P-1A running and RCC-P-1C in Standby
3.	T = 10	R (ATC)	Raise Power with Flow to Exit OPRM Enabled Region
4.	T = 20	C (BOP)	RCIC Coupling bolts failed, Trip RCIC; Protect HPCS and ADS
		TS (SRO)	TS 3.5.3A
5.	T = 30	C (ATC)	Flow Unit B Failure;
		TS (SRO)	Tech Spec (LCS 1.3.2.1 and TS 3.3.1.1)
6.	T = 35	(C) BOP	FPC-P-1B Failure; FPC-P-1A Fails to Auto Start
7.	T = 40	(C) BOP	MSR Drain Tank Valves Fail Causes High MSR Level and MT Trip
8.	T = 45	M (All)	Hydraulic ATWS; Lower RPV Level and Establish LL
9.	T = 50	C (ATC)	Reduced SLC
10.	T = 55	N (BOP)	Perform PPM 5.5.10 and 5.5.11 to insert Control Rods
11.	T = 65		ATWS Clears and RPV Level is Returned to Normal

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

Columbia Generating Station ILC NRC Exam October, 2009

SCENARIO DESCRIPTION

The scenario begins with Columbia at approximately 56% power with RRC Pumps running at 32 Hz. ASD Channel 1A1 tripped yesterday and is now ready to be returned to service. When the Crew takes the shift they will re-start ASD Channel 1A1 and swap RCC Pumps.

- EVENT 1 Start RRC ASD Channel 1A1
- **EVENT 2** Swap running RCC pumps to RCC-P-1A running and RCC-P-1C in standby
- **EVENT 3** When Channel 1A1 is restarted, place RRC-A ASD into Auto and raise power with flow to exit the OPRM Enabled Region.
- **EVENT 4** Failure of RCIC Coupling Bolts. The Control Room will be contacted and informed that the coupling for the RCIC Turbine to Pump has only 2 of 5 bolts engaged. The crew should insert a RCIC trip to prevent it from starting and refer to TS 3.5.3 Condition A.
- **EVENT 5** Failure of the B Flow Unit. The ATC operator will investigate alarms and determine the B Flow Unit has an active INOP trip. The CRS will refer to Tech Specs (LCS1.3.2.1 and TS 3.3.1.1) and direct the Flow Unit be bypassed.
- **EVENT 6** Failure of FPC-P-1B. FPC-P-1A will not auto start on low pressure but the BOP operator will start FPC-P-1A manually and secure FPC-P-1B.
- **EVENT 7** High Level MSR Drain Tank. A failure of the valves for MSR Drain Tank will occur. The BOP operator will attempt to take manual control and reduce drain tank level but will not be successful Eventually a MSR High Level alarm annunciates. The crew should take action and insert a manual scram and trip the Main Turbine which will trip on High MSR Level in 30 seconds from receipt of the alarm.
- **EVENT 8** Hydraulic ATWS and Lower RPV Level. When a scram is inserted the crew will determine a hydraulic ATWS occurs. Reactor Power will be about 25%. The RRC Pumps trip when the MT Trips. The CRS will direct all injection be secured and lower RPV level to LT -65". When RPV level is about -100", Reactor Power will be LT 5%
- **EVENT 9** Reduce SLC capacity. When the CRS directs SLC initiation, both SLC pumps start but only 20 gpm SLC flow will develop.
- **EVENT 10** Insert Control Rods. Rod Insertion. PPM 5.5.10 and 5.5.11 will be performed to insert Control Rods.
- **EVENT 11** The rods will insert on the first S/R/S. When all rods are in, RPV Level will be returned to +13" +54" band.
- The scenario will be terminated when RPV level is being returned to normal band or as directed by the scenario coordinator.

Event No. 1

Description: Start RRC-P-1A ASD Drive 1A1

This event is initiated by shift turnover

Time	Position	Applicants Actions or Behavior
T = 0	SRO	Directs that ASD Channel 1A1 be started per SOP-RRC-ASD Section 5.6.
	ATC	Commences Section 5.6 at step 5.6.2: a. Verifies frequency of drive 1A2 at LE 35 Hz
		b. Depresses the ASD START button
		c. Verifies the red lamp illuminates (observes red light illuminates, green light goes out and channel failure limit alarm clears)
		d. Verifies heater breaker is OFF by contacting OPS4
		Informs CRS that ASD Channel 1A1 has been started

ROLEPLAY: If asked the Heater Breaker is in the OFF position

Event No. 2

Description: Swap RCC Pumps to RCC-P-1A running and RCC-P-1C secured.

The event is initiated by turnover information and will be performed immediately after shift turnover

Time	Position	Applicants Actions or Behavior
T = 0	CRS	Direct RCC-P-1A be started and RCC-P-1C be secured
	ВОР	Refers to SOP-RCC-OPS Section 5.1.1a and starts RCC-P-1A: • Contacts OPS 2 and verifies RCC-V-1A is OPEN
		Contacts OPS 2 and verifies RCC-V-2A is OPEN
		Place RCC-RMS-P-1A in AUTO after START
		Refers to section 5.1.2c:
		Places RCC-RMS-P-1C in AUTO after STOP
		Contacts OPS 2 and verifies RCC-V-23C CLOSED

ROLEPLAY: RCC-V-1A and RCC-V-2A are open and RCC-V-23C did close when asked

CO	$\mathbf{N}\mathbf{I}\mathbf{N}$	TEN:	TTC.
CU	TATTA		TS:

Event No. 3

Description: Place ASD in Auto and Raise Power With Flow to Exit OPRM Enabled Region

The event is initiated by the SRO when ASD Channel 1A1 has been started

Time	Position	Applicants Actions or Behavior
T = 10	SRO	Directs ATC to place A RRC Pump ASD control in Automatic
	ATC	Verifies Master and Individual controller setpoints matched and places RRC-A ASD in Auto
	SRO	Directs ATC to raise Reactor Power with flow to exit the OPRM Enabled Region at a rate not to exceed 10 MWE/minute
	ATC	Raises reactor power with flow as directed

Event No. 4

Description: RCIC Turbine Shaft Coupling Bolts Missing – Inops RCIC

The event is initiated by OPS 2 contacting the Control Room when power has been raised and the OPRM Region has been exited

Time	Position	Applicants Actions or Behavior
T = 20	ROLEPLAY: As OPS 1 call the control room on extension 2393 and inform the reactor operator that you are down in the RCIC Room and found a nut on the turbine by the pump coupling. What I found is that only two of the five bolts for the coupling that connects the turbine to the pump are still engaged.	
	ВОР	Answers the phone and informs the CRS that the RCIC turbine/pump coupling only has 2 of the 5 bolts still connected.
	SRO	Calls Production/Work Control and informs them of the RCIC turbine situation
	Y: If called as P together to inve	Production/Work Control acknowledge the info and tell them a team stigate.
	SRO	Directs BOP operator to insert a manual trip of the RCIC turbine to prevent it from starting
	ВОР	Trips the RCIC turbine by either depressing the Turbine Trip P/B or manually closing RCIC-V-1
	SRO	Refers to Tech Specs 3.5.3 Condition A:
		Verifies HPCS operable by administrative means and
		Restore RCIC to operable status within 14 days
	SRO/BOP	Refers to OI-49 and determines that HPCS and ADS-SYS 1A/B be protected
	ВОР	Places protected signs of HPCS and both ADS divisions

Appendix D

NRC Scenario No. 2 Columbia Generating Station ILC NRC Exam October, 2009

FO	RM	LES	-D-2
1.0	TATA 1		-D-4

Event No. 4		
		Contacts OPS2 to hang protected signs on HPCS system
COMMEN	TS:	

Event No. 5

Description: Flow Unit B Failure

The event is initiated when the OPRM Region has been exited and is initiated by **ACTIVATING**

TRIGGER 1

Time	Position	Applicants Actions or Behavior
T = 30	ATC	Acknowledges Rod Out Block and Flow Reference Off Normal annunciators, informs CRS and refers to ARP for Flow Reference Off Normal (P603 A8 3-6)
	ATC	Per ARP determines the white light is illuminated indicating Flow Unit B is INOP Refers CRS to LCS 1.3.2.1 and TS 3.3.1.1 and TS Bases page 3.3.1.1-9
	SRO	Refers to LCS 1.3.2.1 and TS 3.3.1.1 and TS Bases page 3.3.1.1-9 and determines requirement is to place in trip within 12 hours
	SRO	Directs ATC Operator to bypass Flow Unit B
	ATC	Places Flow Unit B in the Bypass position Notes the INOP light goes out and the BYPASS light illuminates

Event No. 6

Description Lowering FPC System pressure with a failure of the standby pump to Auto Start

The event is initiated when Tech Specs have been referenced for RCIC and systems protected by

ACTIVATING TRIGGER 2

Time	Position	Applicants Actions or Behavior
T = 35	ВОР	Acknowledges CIRCULATION PUMP B DISCHARGE PRESS LOW on P627.FPC2 3-1 and refers to ARP
		Informs CRS of the alarm and that the automatic actions should be an Auto start of FPC-P-1A but that FPC-P-1A did not auto start
		(The BOP may start pump and then inform CRS of actions based on auto action that should have occurred but did not)
	SRO	Directs the start of FPC-P-1A if not already running
	SRO	Directs that FPC-P-1B be secured
	ВОР	Secures FPC-P-1B as directed (If FPC-P-1B is stopped before FPC-P-1A restores pressure, it may restart unless the control switch is put in the (Pull to Lock) IR-69 position)
	SRO	Contacts production/Work Control/OPS2 to investigate FPC-P-1B

Event No. 7

Description: Failure of MSR Drain tank 1A level control valves HD-LIC-9A and 9A2 closed

The event is initiated by <u>ACTIVATING TRIGGER 3</u> after actions for Flow Unit and FPC failures have been completed

(Drain Tank alarm annunciates in 10 seconds and it takes about 6 minutes to get MSR A High Level Alarm after trigger activation)

Time	Position	Applicants Actions or Behavior
T = 40	ВОР	Acknowledges alarm and reports MSR Drain Tank 1A Level High alarm. Refers to ARP.
		Investigates controllers at H13-P835 to ensure they are in Auto and recognizes the controllers are opening drain valves but level continues to rise. May attempts manual operation but valve is already full open.
		Reports controllers functioning in Auto (or Manual) and level indication is off scale high.
	SRO	Conduct a brief on actions if level continues to rise and MSR Level High alarm is received.
	ATC/BOP	Acknowledges and reports MSR A Level High alarm and refers to ARP (Turbine Trip has a 30 second time delay)
	SRO	Directs a manual reactor scram prior to automatic scram actuation (SRO may direct a scram prior to MSR A high Level alarm)
	ATC	Scrams the reactor and performs immediate operator actions of PPM 3.3.1:
		 mode switch to shutdown
		 monitors/reports Power/Pressure/Level
		Recognizes failure to scram (ATWS) – (REFER TO EVENT 8)

Event No. 8

Description: Hydraulic ATWS

This event is setup at the beginning of the scenario and occurs automatically when a manual scram is inserted

Critical Task is to lower RPV level and establish an LL (Lowered Level).

Critical	Critical Task is to lower RI v level and establish all LL (Lowered Level).		
Time	Position	Applicants Actions or Behavior	
T = 45	ATC	Continues with immediate scram actions after recognizing all control rods did not insert:	
		Depress the manual scram pushbuttons	
		Initiate ARI and verifies valves opened	
		Insert SRMs and IRMs	
		Announce EOP entry into PPM 5.1.1 on low Reactor Water level and/or Power GT 5% and a scram required	
		Reports reactor power	
	SRO	Enters PPM 5.1.1 and directs/verifies that the Mode Switch has been placed in SHUTDOWN and exits PPM 5.1.1 via the Power leg to PPM 5.1.2, RPV Control ATWS	
		Directs BOP to:	
		Inhibit ADS and take manual control of HPCS	
		Verify all appropriate isolations and initiations have occurred	
		Verify pressure is being maintained by the bypass valves	
	ВОР	Takes both ADS control switches to the INHIBIT position and	

Event No. 8	
	acknowledges associated BISIs
	Arms and Depresses the HPCS system initiation P/B while holding the control switch for HPCS-P-1 to STOP
	Closes HPCS-V-4 when it get fully opened
	Reports completion to SRO
SRO	Directs bypassing the MSIV isolation interlocks per PPM 5.5.6
	Directs performance of PPM 5.5.1
ВОР	Performs PPM 5.5.6 and updates Crew:
	At H13-P609 places MS-RMS-S84 to BYPASS
	At H13-P611 places MS-RMS-S85 to BYPASS
	Performs PPM 5.5.1 and updates Crew:
	At H13-P625 places HPCS-RMS-S25 in OVERRIDE
	At H13-P629 places LPCS-RMS-S21 in OVERRIDE
	At H13-P629 places RHR-RMS-S105 in OVERRIDE
	At H13-P618 places RHR-RMS-S106 in OVERRIDE
	At H13-P618 places RHR-RMS-S107 in OVERRIDE
SRO	Direct the ATC to:
	Stop and prevent all injection into the RPV except by Boron injection systems, RCIC, and CRD
	Lower level to a band less than -65 inches but greater than -183 inches (preferred band is -80" to -140")
	Records the upper limit as LL
	Maintain level as directed from LL to −183 inches with systems

Event No. 8		
		listed in Table 5 (Band should be –80" to –140")
	SRO	Directs SLC initiation when RRC pumps are off (SLC may be started prior to this as RRC-Pumps are off when MT Trips) (REFER TO EVENT 9).
	ATC	Uses Quick Cards to stops and prevent condensate and feedwater and lines up on the startup flow control valves as directed
		Reports EOP entry on low RPV level
		Reports Reactor Power as it drops due to lowering level
		When Reactor Power is LT 5%, marks RPV level to establish an LL
		Maintains RPV level between LL and –183 inches as directed (–80 inches to –140 inches)
	SRO	Directs PPM 5.5.10 and 5.5.11 (Tabs B, F) performance for a hydraulic ATWS. (REFER TO EVENT 10)
COMMEN	TS:	

Event No. 9

Description: Failure of SLC pumps to deliver normal SLC flow to RPV

This event is activated at the beginning of the scenario and realized by the crew when SLC control switches are taken to OPER to initiate SLC

Time	Position	Applicants Actions or Behavior
T = 50	SRO	Recognizes RRC Pumps have tripped off and directs SLC initiation before SP temp reaches 110°F
	ATC	Initiates SLC per the quick card:
		Swaps keys and places two switches to OPER
		Verifies squib valves fire
		Verifies RWCU-V-4 closure
		Verifies flow and SLC tank level
		Reports reduced SLC flow (about 18 gpm) and initial tank level

NRC Scenario No. 2

Columbia Generating Station ILC NRC Exam October, 2009

Event No. 10

Description: Insert control rods using PPM 5.5.10 and 5.5.11 Tab B.

This event is initiated by the SRO direction.

Time	Position	Applicants Actions or Behavior
T = 55	SRO	Directs PPM 5.5.10 and PPM 5.5.11 be performed to insert control rods
	ВОР	Performs: PPM 5.5.10 - Override ARI Logic – pulls 2 fuses
		PPM 5.5.11 Tab B – Starts the second CRD Pump, places the SDV HIGH LEVEL Trip control switch to BYPASS on P603, and determines that scram cannot be reset per PPM 5.5.11
		PPM 5.5.11 Tab F – The second CRD Pump should already be running, the SDV HIGH LEVEL Trip control switch should already be in BYPASS on P603, and determines that CRD drive header pressure can be established per PPM 5.5.11
		Directs Instructor to perform back panel operations associated with Tab B and Tab F

FLOOR OPERATOR: Take direction from BOP to perform back panel steps of Tab B (Step Q-3 to perform attachment 6.1) and Tab F (Step Q-6 to perform attachment 6.2).

Activate Trigger 28 to install RPS jumpers and Trigger 30 to install RSCS jumpers

When completed with steps, initial by the blocks and inform the BOP operator that they are completed by standing next to Board S and giving the crew an update:

"UPDATE READY - Attachment 6.1 per Tab B and Attachment 6.2 per Tab F of PPM 5.5.11 has been completed, END OF UPDATE."

Event No. 10)	
	BOP	Performs remainder of PPM 5.5.11 Tab B actions to scram/reset/scram:
		 resets Scram and notes time
		• After 2 minutes, checks rod density and inserts a manual reactor scram and informs CRS of results
		If rods do not insert continues scram/reset/scram Tab B
	ВОР	Performs remainder actions of PPM 5.5.11 Tab F:
		 Places RWM Bypass Control Switch to BYPASS
		Informs CRS of readiness to drive rods
	SRO	Directs rod insertion starting at rod 10-43 and inserting every other rod every other row until all rods are inserted skipping the peripheral rods
	ВОР	Drives Control Rods as directed
COMMEN	TS: It may ta	ake two S/R/S actions before all rods go in.

Event	N	Λ	1	1
Lycnt	1.4	v.	1	1

Description: Control Rods Insert and RPV Level returned to +13" to +54" band

This event is activated when RPV level has been lowered and S/R/S is being performed

Time	Position	Applicants Actions or Behavior
------	----------	--------------------------------

Critical Task is to insert Control Rods by performing PPM 5.5.11 Scram/Reset/Scram

BOOTH OPERATOR: When RPV Level has been lowered and is being controlled in the desired band, and scram/reset/scram is being performed to insert control rods:

Remove malfunctions associated with ATWS (CRD007A1, 7A2, 7B1 and 7B2)

T = 65	ВОР	Checks control rod density
		Initiates a manual scram
		Notes Control Rod motion
		Recognizes and reports All Rods In to the SRO
	SRO	Directs SLC be stopped
	RO	Takes control switches out of OPER and observes both SLC pumps stop
	SRO	Exits PPM 5.1.2 and re-enters PPM 5.1.1
		Directs RPV level be raised to +13" to +54" band with available systems
	RO	Raises RPV level into band as directed

TERMINATION POINT – The scenario will be terminated when RPV level has been returned to normal operating band.

TURNOVER INFORMATION

Initial conditions: Columbia is operating at reduced power. Yesterday ASD Channel 1A 1 tripped. The problem has been corrected and Channel 1A1 is ready to be re-started.

Turnover: Start ASD Channel 1A1 per SOP-RRC-ASD. Step 5.6.1 is complete.

After the channel is started, raise Reactor Power with flow to exit the OPRM Enabled Region. The SNE is working on a reactivity plan to continue the power increase from that point.

Additionally, RCC Pumps need to be swapped for run time equalization. Start RCC-P-1A and place RCC-P-1C in standby.

FORM ES-D-2

SIMULATOR SETUP INSTRUCTIONS

Load IC 220.

NRC Scenario No. 2

Columbia Generating Station ILC NRC Exam October, 2009

SCHEDULE

```
<!-- This file contains a Thunder Simulations Schedule -->
<SCHEDULE>
      <ITEM row = 1>
            <TIME>0</TIME>
            <action>Insert malfunction MAL-CRD007A1</action>
            <DESCRIPTION>HYDRAULIC ATWS EAST SDV BLOCKAGE</DESCRIPTION>
      </ITEM>
      <ITEM row = 2>
            <TIME>0</TIME>
            <ACTION>Insert malfunction MAL-CRD007A2 to 90</ACTION>
            <DESCRIPTION>HYDRAULIC ATWS EAST SDV</DESCRIPTION>
      </ITEM>
      <ITEM row = 3>
            <TIME>0</TIME>
            <ACTION>Insert malfunction MAL-CRD007B1</ACTION>
            <DESCRIPTION>HYDRAULIC ATWS WEST SDV BLOCKAGE</DESCRIPTION>
      </ITEM>
      <ITEM row = 4>
            <TIME>0</TIME>
            <ACTION>Insert malfunction MAL-CRD007B2 to 90</ACTION>
            <DESCRIPTION>HYDRAULIC ATWS WEST SDV</DESCRIPTION>
      </ITEM>
      <ITEM row = 5>
            <TIME>0</TIME>
            <ACTION>Insert malfunction PMP-SLC001F to 75</ACTION>
            <DESCRIPTION>SLC-P-1A SLC PUMP 1A REDUCED FLOW (25% of
normal)</DESCRIPTION>
      </ITEM>
      <ITEM row = 6>
            <TIME>0</TIME>
            <ACTION>Insert malfunction PMP-SLC002F to 75</ACTION>
            <DESCRIPTION>SLC-P-1B SLC PUMP 1B REDUCED FLOW (25% of
normal) </DESCRIPTION>
      </ITEM>
      <ITEM row = 9>
            <TIME>0</TIME>
            <EVENT>1</EVENT>
            <ACTION>Insert malfunction MAL-NIS006B to INOP on event 1</ACTION>
            <DESCRIPTION>APRM FLOW UNIT B FAIL/DESCRIPTION>
      </ITEM>
      <ITEM row = 10>
            <TIME>0</TIME>
            <ACTION>Insert override OVR-FPC003E to OFF</ACTION>
            <DESCRIPTION>FPC-P-1A FAILS TO AUTO START</DESCRIPTION>
      </ITEM>
      <ITEM row = 11>
            <TIME>0</TIME>
            <ACTION>Insert malfunction PMP-FPC002B on event 2</ACTION>
            <DESCRIPTION>FPC-P-1B SHAFT BREAK</DESCRIPTION>
```

FORM ES-D-2

NRC Scenario No. 2 Columbia Generating Station ILC NRC Exam October, 2009

Appendix D

FORM ES-D-2

NRC Scenario No. 2 Columbia Generating Station ILC NRC Exam October, 2009



	IN	STRUCTIONAL COVER SHEE	\mathbf{T}	
PROGRAM TITLE	OP	ERATIONS TRAINING		
COURSE TITLE	СО	LUMBIA GENERATING STATION SIMULA	TOR EXAMINATIO	N
LESSON TITLE	Sur Sur Cau Off RH	se Power with Flow; Start CW-P-1C; Control I veillance Finds an Uncoupled Rod That Won't veillance – Controller Failure; Minimum Seismuses Back Pressure To Rise Requiring a Manual site Power; DW Floor Rupture; RHR-P-2A Broke-V-16B Fails Closed; Emergency Depressurize well Temp	Re-Couple; SGT nic EO: CW Rupture -	f
		of Lesson 1.5 Hours		
	; INCLUD	DED	Rev. No.	
Lesson Plan PQD Co Simulator Guide PQ		LO001679	Rev. No. 0	
JPM PQD Code	D Code	L0001077	Rev. No	
Exam PQD Code			Rev. No.	
DIVISION TITLE	Nuclear T	raining		
DEPARTMENT	Operation	s Training		
PREPARED BY	Ron Hayo	<u>len</u>	DATE05/31/	09
REVISED BY			DATE	
VALIDATED BY			DATE	
TECHNICAL REVI	EW		DATE	
INSTRUCTIONAL	REVIEW		DATE	
APPROVED			DATE	

Appendix D

NRC Scenario No. 2

FORM ES-D-2

Columbia Generating Station ILC NRC Exam October, 2009

Operations Training Manager

Verify materials current IAW SWP-TQS-01 prior to use

NRC Scenario No. 3

Columbia Generating Station ILC NRC Exam October, 2009

Facility: Columbia	NRC Scenario No: 3
Examiners:	Operators:

Initial conditions: Reactor Power is 90%. Power was reduced due to CW-P-1C not being available. The work on CW-P-1C has just been completed.

Turnover: Start CW-P-1C. After the pump start, raise reactor power with Flow to 95% power. The reactivity brief has been performed. At that time stop the power increase and perform OSP-CRD-W701, Control Rod Exercise of Fully Withdrawn Rods (MODE 1) starting with rod 18-59 and working across from left to right and then from top to bottom until all fully withdrawn control rods have been exercised. After CW-P-1C is started perform the Standby Gas Treatment B System Monthly Operability surveillance, OSP-SGT-M702.

Event	Timeline	Event	Event Description
No.		Type*	-
1.	T = 0	N (BOP)	Start CW-P-1C
2.	T = 0	R (ATC)	Raise power with Flow
3.	T = 10	R (ATC)	Perform Control Rod Exercise surveillance - OSP-CRD-W701
		C (ATC) TS (SRO)	Second rod is uncoupled and will not re-couple when attempted
4.	T = 10	C (BOP)	Perform SGT B System Operability surveillance – OSP-SGT-M702
		TS (SRO)	Controller Fails when SGT flow is raised
5.	T = 35	M (All)	Minimum Seismic Earthquake
			CW Pipe Rupture outside Protected Area
			MT Back Pressure rise requiring Reactor scram and MT Trip
6.	T = 50	M (All)	Operating Basis Earthquake
			Loss of Offsite Power
7.	T = 55		LOCA
			Drywell Floor Rupture
8.	T = 60	C (BOP)	RHR-P-2A Breaker fails
		C (SRO)	RHR-V-16B Control Power trips and valve still closed
9.	T = 70		Emergency Depressurize due to High Drywell Temperature GT 330°F

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

NRC Scenario No. 3

Columbia Generating Station ILC NRC Exam October, 2009

SCENARIO DESCRIPTION

- EVENT 1 Start CW-P-1C
- EVENT 2 Power will be raised to 95% with Flow
- EVENT 3 Perform OSP-CRD-W701 (Control Rod Exercise Surveillance). Control Rod 22-59 will be uncoupled when checked. When Recoupling is attempted the rod will not recouple. Tech Specs will be referenced and the rod should be driven full in and isolated with cooling flow maintained
- EVENT 4 Perform OSP-SGT-M702 (Standby Gas treatment System B Operability Surveillance). The controller will fail as is when flow reaches 3100 cfm. The unit may be shut down. Tech Specs will be referenced
- EVENT 5 Minimum Seismic Earthquake results in a CW Line rupture outside the protected area. As a result, Main Turbine back pressure will start to rise. The crew should recognize that the event is not recoverable and insert a manual scram and remove the MT from service
- EVENT 6 After the immediate scram actions have been performed, a OBE will occur causing a loss of Startup Power, then a loss of Backup Power (and the Drywell Floor Ruptures and a LOCA starts refer to Event 7)
- EVENT 7 Drywell Floor Rupture and LOCA
- EVENT 8 Inability to Spray (RHR-P-2A Breaker Fails and RHR-V-16B will not open)
- EVENT 9 Emergency Depressurize due to Drywell Temperature when it cannot be restored and maintained LT 330°F

The scenario will be terminated when RPV level is being returned to normal or as directed by the scenario coordinator

Event No. 1

Description: Start CW-P-1C per SOP-CW-START

This event is initiated by shift turnover

Time	Position	Applicants Actions or Behavior
T = 0	SRO	Directs the start of CW-P-1C per SOP-CW-START
	ВОР	Performs SOP-CW-START Section 5.2:
		• 5.2.1 – Step is N/A
		• 5.2.2 – Contacts OPS4 to verify
		• 5.2.3 – Contacts OPS4 to verify
		Makes plant announcement of CW-P-1C start
		• 5.2.5 – Verifies bay level is GT 441' (is reading 442')
		• 5.2.6 – Places C/S for CW-V-13C and TSW-V-115C to OPEN and when valves start to open releases switch
		• 5.2.7 – Verifies CW-P-1C Blue ready to start light is illuminates
		• 5.2.8 – Verifies 6 towers on line per P&L 4.2
		• 5.2.9 – Step is N/A
		• 5.2.10 – Places CW-P-1C C/S to START and verifies pump starts, discharge valve opens, and CW-V-13C and TSW-V-115C close
		Informs CRS that CW-P-1C is running

Event No. 2

Description: Raise Power with Flow

This event is initiated by shift turnover

Time	Position	Applicants Actions or Behavior	
T = 0	SRO	Directs ATC to raise power with flow to achieve 95% reactor power at a rate not to exceed 10MWE/min	
	ATC	Notes Reactor Power and Main Generator Output Verifies both RRC pumps individual controllers are in AUTO and depresses Master Controller Raise P/B to increase flow/power as directed	

Event No. 3

Description: Control Rod Exercise. Control Rod 22-59 is not coupled and will not re-couple

This event is initiated by shift turnover and started after Reactor Power is 95%

Time	Position	Applicants Actions or Behavior
T = 10	SRO	Directs performance of OSP-CRD-W701
	ATC	Performs OSP-CRD-W701 section 7.8 for rod 18-59 with coupling check OK: • Selects the rod • Inserts rod 1 notch • Verifies position changes • Continuously withdraws rod • Verifies position change • Verifies coupling integrity (no alarm) • Verifies position 48 • Repeats for next rod
	ATC	Performs for rod 22-59 and receives ROD OVERTRAVEL annunciator (P603.A7.1-8)
	ATC	Acknowledges alarm and refers to ARP: • Notify SM and SNE of condition • Insert control rod 22-59 to position 00 to accomplish recouping • Continuous withdraws 22-59 and receives ROD OVERTRAVEL alarm again

Event No. 3	,	
	SRO	Declares Control Rod 22-59 inoperable
		Refers to Tech Spec 3.1.3 Condition C and verifies total number of slow or inop rods is LE 8 immediately AND Fully insert the inop rod within 3 hours AND disarm the associated CRD within 4 hours
		Directs control rod 22-59 be fully inserted
	SRO	May direct SOP-CRD-HCU section 5.4 be performed for rod 22-59
ROLEPLA	AY: If asked, tl	o isolate rod acknowledge task only - no manipulations need to be done. there are no slow or inop control rods. onditions allow control rod 22-59 to be inserted and then withdrawn.
COMMEN	·	onditions and w control rod 22-37 to be inserted and their withdrawn.
COMMEN	(15.	

Event No. 4

Description: Perform SGT B Monthly Surveillance OSP-SGT-M702

Time	Position	Applicants Actions or Behavior
		: Have SGT Flow displayed on computer and when flow reaches E TRIGGER 1
T = 10	SRO	Directs Standby Gas Treatment System B monthly operability surveillance OSP-SGT-M702 be performed
ROLEPLA	Y – If asked th	ere are no paint fumes, etc. in SGT area and SGT integrity is done
	ВОР	Performs OSP-SGT-M702 as directed:
		• 7.1.1 - Contacts OPS 2 and verifies no paint fumes
		• 7.1.2 - Contacts OPS 2 and verifies SGT integrity
		• 7.1.3 - Records moisture reading on SGT-MI-4B (reads zero)
		• 7.1.4 - Verifies SGT-V-2B is open (Rx Bldg inlet)
		• 7.1.5 - Verifies SGT-V-3B1 is open (fan 1B2 inlet)
		• 7.1.6 - Depresses BISI Manual Out of Service pushbutton
		• 7.1.7 - Informs CRS to enters SGT system B as inoperable in the TS surveillance log
		• 7.1.8 - Places SGT-DPIC-1B2 in MANUAL
		• 7.1.9 - Adjusts SGT-DPIC-1B2 output to minimum (100%)
		• 7.1.10 - Places SGT-EHC-1B2 control switch to ON
		• 7.1.11 - Verifies SGT-FN-1B2 auto starts 10 sec. after heaters energize
		• 7.1.12 - Promptly opens SGT-V-5B2 (exhaust to stack)
		• 7.1.13 - Slowly adjusts SGT-DPIC-1B2 to obtain 4800 CFM \pm 480CFM

BOOTH OPERATOR: When flow reaches 3100 CFM ACTIVATE TRIGGER 1

Event No. 4		
	ВОР	Observes and reports to the CRS that the DPIC cannot be adjusted and appears to have failed-as-is with SGT flow at about 3100 CFM
	SRO	May directs BOP to shutdown the SGT system and restore the lineup
		Refers to Tech Specs due to DPIC failure and determines TS 3.6.4.3 Condition A applies as SGT-FN-1A-1 is already tagged out – Restore SGT B within 7 Days
		May contact Production/Work Control/SSS
	: If asked to s can go check i	secure or leave SGT-B running ask the crew to leave it running so it out.
	ВОР	May use SOP-SGT-SHUTDOWN to secure SGT or use surveillance and do steps in reverse order
		Per SOP-SGT-SHUTDOWN Section 5.1.2:
		Take the following switches to PULL TO LOCK: • SGT-EHC-1B2
		SGT-V-2BSGT-V-3B1SGT-V-2B2
		SGT-V-5B1SGT-V-5B2
		When SGT-EHC-1B1 and SGT-FN-1B1 starts then place SGT-EHC-1B1 to OFF
COMMEN	TTS:	

NRC Scenario No. 3

Columbia Generating Station ILC NRC Exam October, 2009

Event No. 5

Description: Minimum Seismic Earthquake results in Circ Water Rupture Outside Protected Area requiring a Reactor Scram and Main Turbine Trip

This event is initiated when the two surveillances are completed and Tech Specs have been reviewed by **ACTIVATING TRGGER 2 – BOOTH OPERATOR SEE BELOW INSTRUCTIONS**

Tires	Dogition	Applicants Actions on Debouter	
Time	Position	Applicants Actions or Behavior	
	BOOTH OPERATOR: Start EQ track on lowest volume and run for 5 seconds and		
then ACT	IVATE TRIC	GGER 2. Allow EQ track to run another 5 seconds then stop it	
T = 35	BOP	Acknowledges Minimum Seismic Alarm, pulls ARP and refers CRS to ABN-EARTHQUAKE	
		Investigates and reports indications on Bd. L (16 Amber and no red lights)	
	Y: 30 seconds at	fter EQ contact Control Room as OPS 4 and report that you felt the	
	SRO	Directs announcement per ABN-EARTHQUAKE be performed	
	ВОР	Makes announcement and directs SAS (meets booth operator at booth door) to repeat on the Maintenance and Security radio channels	
and report	a large piping b	inouncement has been performed contact the control room as OPS 4 reak between the cooling towers has resulted in a large volume of water at into the desert	
	SRO	May direct announcement concerning pipe rupture be performed	
	ВОР	Makes announcement if directed	
		Reports lowering MWe output and rising MT Back Pressure	
		ites to get to a back pressure reading of 5.7 and MWe to be 948 MWe – an attempt to keep plant/Main Turbine on line longer	
	SRO	Determines that it is necessary to trip the Main Turbine due to rising back pressure	
		Conducts a brief on scram and MT trip	

Event No. 5		
	SRO	May direct a RRC flow reduction prior to directing the Reactor Scram Directs ATC to insert a manual scram
	ATC	Lowers Core Flow if directed
		Announces "Listen up for the scram report"
		Performs immediate scram actions:
		Places Reactor Mode Switch in SHUTDOWN
		Monitors Power, Pressure, and Level
		Verifies all rods inserted
		Inserts IRMs and SRMs by depressing INSERT P/B
		Reports EOP entry on low RPV water level
	SRO	May direct MT Trip prior to its auto trip
		Enters PPM 5.1.1 on Low RPV Level and directs restoration of RPV level to +13 inches to +54 inches (a -40" to +50 " band should be given) with RCIC and/or Condensate and Feed system
COMMEN	TS:	

Position

NRC Scenario No. 3 Columbia Generating Station ILC NRC Exam October, 2009

Event No. 6

Time

Description: Operating Basis Earthquake; Loss of Startup Power (10 sec. TD); Loss of Backup Power (120 sec. TD)

This event is initiated by <u>ACTIVATING TRIGGER 3</u> AFTER the scram report and after EOPs have been entered <u>BOOTH OPERATOR SEE BELOW INSTRUCTIONS</u>

		FF 11 III III 11 III III 11 III IIII		
воотн	OPERATOR:	Start EQ track on lowest volume and take 19 seconds to get		
to full volume. After 4 seconds <u>ACTIVATE TRIGGER 3</u> . Allow EQ track to run				
another 5	seconds after	reaching max volume and then stop it		

Applicants Actions or Behavior

Critical ste	Critical step is to initiate systems required to restore RPV level back to +13" to =54"		
T = 55	ВОР	Reports OBE annunciator, pulls ARP and refers SRO to ABN-EARTHQUAKE.	
		Investigates and reports indications on Bd. L (all red and yellow lights illuminated)	
	ВОР	Investigates electrical boards when the Startup Transformer locks out and updates crew that Startup power is locked out and Backup power is on SM-7 and SM-8. SM-4 is powered from DG-3	
	SRO	Due to the loss of feedwater directs RPV level restoration with RCIC and/or HPCS and/or CRD	
	ATC	Initiates RCIC and or HPCS using quick cards	
		Restarts CRD pump	
		Uses RCIC and/or HPCS to maintain RPV Level	
	ВОР	Investigates electrical board when Backup Transformer locks out and updates crew that Backup power is locked out and SM-7 and SM-8 are powered from Diesel Generators	
	SRO	Directs RPV Pressure be maintained with SRVs with a band of 800 to 1000 psig	

	BOP/ATC	Cycles SRVs as necessary to maintain RPV Pressure between 800 and 1000 psig (When LOCA starts SRVs will not have to be cycled to control RPV pressure)
	SRO	Directs actuations for low RPV level be verified
	ВОР	Verifies and reports actuations complete
	BOP/ATC	Recognizes that CAS compressors and TSW are not running.
		Directs OPS 3 to place FW on CAS Heat Exchanger cooling and reset and restart CAS compressors A and B
and reset an	nd restart the C	nen directed and after appropriate time delay, place firewater on CAS AS compressors and report results to control room
COMMENT	ΓS:	

Event No. 7

Description: LOCA (on a 120 sec. TD); Drywell Floor Failure; RHR-P-2A Breaker Fails to Close

This event is initiated from trigger 3 which has already been activated

Time	Position	Applicants Actions or Behavior
T = 55	ВОР	Reports Drywell Pressure rising and at 1.68 psig reports EOP entry into PPM 5.2.1 (reports others as they occur – SP/T, SP/L, DW/T)
	SRO	Directs actuations for 1.68 psig DW/P be verified
	ВОР	Verifies actuations for 1.68 psig and notes RHR-P-2A is not running
		Attempts to manually close RHR-P-2A breaker and notes it does not close
		Reports 1.68 actuation findings to CRS
	ВОР	Observes that Wetwell and Drywell pressures are approximately the same and informs the CRS
		Reports Wetwell pressure when GT 2 psig
	SRO	Directs Wetwell Sprays be initiated with RHR-P-2B
		May direct SP Cooling be initiated
		Directs sprays be terminated when WW/P drops below 1.68 psig
	ВОР	Initiates Wetwell sprays using quick card and opens RHR-V-27B
		Initiates Suppression Pool Cooling using quick card if directed
		Reports Wetwell sprays initiated

Event No. 8

Description: Inability to Spray Drywell

This event is initiated from trigger 3 which has already been activated

Time	Position	Applicants Actions or Behavior
T = 65	ВОР	Reports Drywell Temperature as it approaches 285°F (It takes 6 minutes to reach 285°F after trigger 3 is initiated)
	SRO	Ensures parameters are within DSIL, WW/L LT 51', RRC pumps are stopped and directs Drywell Cooling Fans be secured
	ATC/BOP	Stops Drywell Cooling Fans and reports completion to CRS
	SRO	Directs Drywell sprays be initiated with RHR-P-2B
	ВОР	Using quick card, verifies within DSIL and opens RHR-V-17B and attempts to open RHR-V-16B
		Notes and reports that RHR-V-16B will not open with C/S was turned to start
	SRO	May contact Production/Work Control/OPS1/OPS2 to manually open RHR-V-16B
	Y: If asked to r it will not open	nanually open RHR-V-16B wait 10 minutes and inform the Control
	SRO	Sets Drywell Temperature as a KEY parameters due to inability to spray drywell
	ATC/BOP	Reports Drywell temperature as it rises towards 330°F
		Reports trend of parameters as it approaches PSP limits
COMMEN	ITC.	

Event No. 9

Description: EMERGENCY DEPRESSURIZATION when Drywell Temperature reaches 330°F (It takes 10 minutes to get to 330°F from trigger 3 initiation)

This event is initiated when it is determined that Drywell Temperature cannot be restored and maintained LT 330°F

Time	Position	Applicants Actions or Behavior
	_	n EMERGENCY DEPRESSURIZATION when drywell Temperature intained LT 330°F
T = 60	ВОР	Reports Drywell Temperature as it approaches 330°F
	SRO	When Drywell Temperature cannot be restored and maintained below 330°F, determines that an Emergency Depressurization is required:
		Takes PPM 5.1.1override to PPM 5.1.3, Emergency RPV Depressurization
	ATC/BOP	Stops ECCS injection as necessary to maintain RPV level
		Directs ECCS pumps not required for adequate core cooling be stopped from injecting
	SRO	Requests Wetwell Level and when reported GT 17 foot, directs seven SRVs, ADS preferred, be opened
	ATC/BOP	Opens seven ADS SRVs as directed and reports completion to CRS

Appendix D

NRC Scenario No. 3

FORM ES-D-2

Columbia Generating Station ILC NRC Exam October, 2009

	SRO	Directs RPV/L maintenance +13 inches to +54 inches.
Termination Cue: The scenario can be terminated when the reactor has been Emergency Depressurized and RPV level is under control in the band of +13 inches to +54 inches or as directed by the scenario coordinator		
COMMENTS:		

TURNOVER INFORMATION

Initial conditions: Reactor Power is 90%. Power was reduced due to CW-P-1C not being available. The work on CW-P-1C has just been completed. SGT-FN-1A-1 is tagged out due to a failed shaft coupling.

Turnover: BOP - Start CW-P-1C.

The following tasks are to be performed concurrently:

- ATC After the pump start, raise reactor power with Flow to 95% power. The reactivity brief has been performed.
- ATC After the power increase has been stopped, perform OSP-CRD-W701, Control Rod Exercise of Fully Withdrawn Rods (MODE 1) starting with rod 18-59 and working across from left to right and then from top to bottom until all fully withdrawn control rods have been exercised.
- BOP After CW-P-1C has been started perform the Standby Gas Treatment B System Monthly Operability surveillance, OSP-SGT-M702.

NRC Scenario No. 3 FORM ES-D-2

Columbia Generating Station ILC NRC Exam October, 2009

SIMULATOR SETUP INSTRUCTIONS

Reset to IC 219

Ensure components are de-energized and hang tags on: SGT-V-3A2, SGT-V-4A-1,

SGT-V-5A-1 and SGT-EHC-1A-1

Set up earthquake machine on lowest volume and paused

Ensure all events and schedules windows are closed

Place Simulator in Run

NRC Scenario No. 3

Columbia Generating Station ILC NRC Exam October, 2009

SCHEDULE

```
<!-- This file contains a Thunder Simulations Schedule -->
<SCHEDULE>
      <ITEM row = 1>
            <TIME>0</TIME>
            <ACTION>Insert malfunction MAL-RMC006-2259</ACTION>
            <DESCRIPTION>ROD 2259 UNCOUPLED</DESCRIPTION>
      </ITEM>
      <ITEM row = 2>
            <TIME>0</TIME>
            <ACTION>Insert malfunction BKR-RHR001 to FA_AS_IS</ACTION>
            <DESCRIPTION>RHR-P-2A Breaker Fails As Is/DESCRIPTION>
      </ITEM>
      <ITEM row = 3>
            <TIME>0</TIME>
            <ACTION>Insert malfunction MOV-RHR009F to FAIL_AS_IS</ACTION>
            <DESCRIPTION>RHR-V-16B Fails closed/DESCRIPTION>
      </ITEM>
      <ITEM row = 5>
            <TIME>0</TIME>
            <EVENT>1</EVENT>
            <ACTION>Insert malfunction CNH-SCN007A on event 1</ACTION>
            <DESCRIPTION>SGT-DPIC-1B2 FAN 1B-2 FLOW CONTROLLER FAIL AS IS/DESCRIPTION>
      </ITEM>
      <ITEM row = 7>
            <TIME>0</TIME>
            <EVENT>2</EVENT>
            <ACTION>Insert malfunction MAL-RWB001 to 0.1 on event 2</ACTION>
            <DESCRIPTION>Minimum Seismic EQ</DESCRIPTION>
      </ITEM>
      <ITEM row = 8>
            <TIME>0</TIME>
            <EVENT>2</EVENT>
            <ACTION>Insert malfunction MAL-CFW003 to 2400 in 600 on event 2</ACTION>
            <DESCRIPTION>CONDENSER AIR LEAK/DESCRIPTION>
      </ITEM>
     <ITEM row = 10>
            <TIME>0</TIME>
            <EVENT>3</EVENT>
            <ACTION>Insert malfunction MAL-RWB001 to 0.2 on event 3/ACTION>
            <DESCRIPTION>EARTHQUAKE</DESCRIPTION>
      </ITEM>
      <ITEM row = 11>
            <TIME>0</TIME>
            <EVENT>3</EVENT>
            <ACTION>Insert malfunction MAL-OED001 after 10 on event 3</ACTION>
            <DESCRIPTION>LOCKOUT TR-S 10 seconds after OBE</DESCRIPTION>
      </ITEM>
```

NRC Scenario No. 3

Columbia Generating Station ILC NRC Exam October, 2009

```
<ITEM row = 12>
            <TIME>0</TIME>
            <EVENT>3</EVENT>
            <ACTION>Insert malfunction MAL-OED003 after 120 on event 3</ACTION>
            <DESCRIPTION>LOCKOUT TR-B 120 seconds after OBE</DESCRIPTION>
     </ITEM>
     <ITEM row = 13>
            <TIME>0</TIME>
            <EVENT>3</EVENT>
            <ACTION>Insert malfunction MAL-PCN006 on event 3</ACTION>
            <DESCRIPTION>Drywell Floor Failure/DESCRIPTION>
     </ITEM>
     <ITEM row = 14>
           <TIME>0</TIME>
            <EVENT>3</EVENT>
           <ACTION>Insert malfunction MAL-RRS009A after 240 to 500000 in 1200 on event
3</ACTION>
           <DESCRIPTION>Steam Line break in Drywell 2 minutes after OBE</DESCRIPTION>
     </ITEM>
</SCHEDULE>
```