Appendix C	Job Performance Measure Worksheet		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	Given a Set of Conditions, Perform a Critical Rod Position Calculation Accordance With O-1.2.2, Critical Rod Position Calculation.		<u>2010 GINNA NRC JPM</u> <u>RA-1</u>
K/A Reference:	2.1.25 (3.9 / 4.2)		
Examinee:		NRC Examiner:	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom <u>X</u> Simulator	Plant	

# READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The plant is in MODE 3 preparing for a reactor startup.</li> <li>PPCS and PCNDR are not available</li> <li>See attached Initial Conditions and Plant History page.</li> </ul>		
Task Standard:	Critical Rod Position calculation performed within specified band and all critical tasks evaluated as satisfactory.		
Required Materials:	Calculator		
General References:	<ul> <li>O-1.2.2, Critical Rod Position Calculation, Rev. 06600</li> <li>Core Operating Limits Report, Cycle 35</li> <li>Boration/Dilution Tables</li> </ul>		
Handouts:	<ul> <li>O-1.2.2, Critical Rod Position Calculation, Rev. 06600</li> <li>Core Operating Limits Report, Cycle 35</li> <li>Boration/Dilution Tables</li> <li>Initial Conditions and Plant History page</li> </ul>		
Initiating Cue:	You are an extra RO in the control room for a reactor startup. The Shift Manager directs you to calculate a Critical Rod Position per O-1.2.2 through Step 6.9.1.		
Time Critical Task:	Νο		
Validation Time:	48 minutes		
2010 GINNA NRC JPM RA-1, Revision NRC NUREG 1021, Revision 9, Supplement 1			

(De	enote Critical Steps with a	
Sta	art Time:	
	Performance Step: 1	<b>O-1.2.2, section 1.0 thru 5.0</b> Reviews sections 1.0 thru 5.0.
	Standard:	<ul><li>Reviews sections 1.0 thru 3.0 and 5.0.</li><li>Fills out step 4.1, signs steps 4.2 and 4.3.</li></ul>
	EXAMINER CUE: EXAMINER CUE:	Provide the Plant History/Initial Conditions Handout When the Candidate determines the need for O-1.2.2, provide them with a copy. At your discretion you may have them describe how to obtain the current revision of the procedure and then hand them a copy of O-1.2.2.
	EXAMINER NOTE:	See provided "Key" for details of all steps.
$\checkmark$	Performance Step: 2 Standard:	<b>O-1.2.2, section 6.1</b> Calculate the reactivity due to Power Defect. Using Attachment 2, Figure 5-21 (MOL) determines Power
		Defect to be $\geq$ 1150 pcm and $\leq$ 1200 pcm.
	EXAMINER NOTE:	Candidate:PCM The exact value from PCNDR is 1190 PCM.
$\checkmark$	Performance Step: 3	<b>O-1.2.2, section 6.2</b> Calculate the reactivity due to Rod Worth.
	Standard:	Using Attachment 5, Table 6-7 (MOL) determines Control Rod Worth to be between 129 pcm and 130 pcm
	EXAMINER NOTE:	Candidate: PCM The exact value from PCNDR is +129.133 PCM. It is +/- 0.5
		pcm since the Candidate only has to pull the number off of a table. The error may come from rounding the number.

# Page 3 of 9 PERFORMANCE INFORMATION

.1	Destance Oferra (	O-1.2.2, section 6.3		
$\checkmark$	Performance Step: 4	Calculate the reactivity due to Xenon.		
	Standard:	<ul> <li>Transposes Reactor Engineering Pre-trip Xe Worth (2100 PCM) onto Step 6.3.4</li> </ul>		
		<ul> <li>Transposes Reactor Engineering Current Xe Worth (75 PCM) onto Step 6.3.5</li> </ul>		
		<ul> <li>Calculates Xe Change as +2025 PCM in Step 6.3.6</li> </ul>		
		Candidate:PCM		
	Comment:			
		O-1.2.2, section 6.4		
$\checkmark$	Performance Step: 5	Calculate the reactivity due to Boron.		
	Standard:	<ul> <li>In Step 6.4.3, calculates the change in Boron Concentration as +366 PPM</li> </ul>		
		<ul> <li>In Step 6.4.4, determines AVG Boron Concentration to be 1133 PPM</li> </ul>		
		<ul> <li>Using Attachment 10, Figure 5-3, determines Boron Worth to be between -6.7 and -6.8 PCM/PPM</li> </ul>		
		<ul> <li>Calculates the change in reactivity due to Boron as between -2452 and -2488 PCM.</li> </ul>		
		Candidate: PCM		
	EVALUATOR NOTE:	The actual boron worth is 6.75 PCM/PPM. The actual change in reactivity due to Boron is -2471 PCM. The band was derived from multiplying -6.7 x 366 for the low end and -6.8 x 366 for the high end.		

Form ES-C-1 Appendix C Page 4 of 9 PERFORMANCE INFORMATION O-1.2.2, section 6.5  $\sqrt{10}$  Performance Step: 6 Calculate the reactivity due to "effective" Samarium. Standard: Using Attachment 12, Figure 5-30: Determines current Sm worth >940 PCM but <960 PCM.</li> Determines pre-trip Sm Worth >900 PCM but <920 PCM Calculates the change in reactivity due to Samarium as between -20 and -60 PCM. Candidate: \_\_\_\_\_ PCM **EXAMINER NOTE:** Actual reactivity change due to Sm is -40 PCM. O-1.2.2, section 6.6 Performance Step: 7 Calculate total reactivity change. Calculates the total reactivity change between 754 and 882 pcm. Standard: Candidate: PCM The exact reactivity change is +833 PCM. The allowable **EXAMINER NOTE:** band is + 49 pcm to - 79 pcm. The band is based on the addition of all of the allowable bands during the calculation of the total reactivity change. O-1.2.2, section 6.7.1 Performance Step: 8 Estimated Critical Rod Position. Estimated Critical Rod Position must be within the band of Bank Standard: D 19 steps to Bank D 164 steps. Candidate: <u>Steps</u> EVALUATOR NOTE: Actual Critical Rod Position for the conditions is Bank D 71 steps. The band established in the Standard (O-1.2) is  $\pm$  500 PCM around Bank D 71 steps.

pendix C	Page 5 of 9 PERFORMANCE INFORMATION	Form ES-C
	O-1.2.2, section 6.7.2	
Performance Step: 9	DETERMINE Control Bank Insertion Limit for 0 COLR.	% Power from
Standard:	• Uses COLR to determine Bank C 51 steps.	
	Candidate: <u>Steps</u>	
	Initials step	
Comment:		
	O-1.2.2, section 6.7.3	
Procedure Note:	IF the estimated Critical Rod Position indicates go critical with all rods out, OR the Reactor will the Control Bank Insertion Limits, OR a differen position is desired, THEN a change in the critic (i.e. charge in Boron concentration) SHALL be	go critical below at critical rod al rod position
Performance Step: 10	COMPARE the estimated critical rod position ( the Insertion Limit (Step 6.7.2)	Step 6.7.1) with
Standard:	• Determines Step 6.7.1 (D 71) is greater tha 51)	n Step 6.7.2 (C
	Initials step	
Comment:		
	O-1.2.2, section 6.7.4	
Performance Step: 11	IF a change in the critical rod position is needed PERFORM Step 6.8. OTHERWISE MARK this	,
Standard:	Marks step N/A	
EXAMINER CUE:	A change in Critical Rod Position is not nee	hed

Appendix	С
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### Page 6 of 9 PERFORMANCE INFORMATION

Performance Step: 12	<b>O-1.2.2, section 6.7.5</b> IF a change in the critical rod position is NOT needed, THEN MARK Step 6.8 N/A. OTHERWISE MARK this Step N/A.	
Standard:	<ul><li>Marks Step 6.8 N/A.</li><li>Initials step</li></ul>	
EXAMINER CUE:	If the Candidate did not ask during Performance Step inform them "A change in Critical Rod Position is not needed."	

Appendix C	Page 7 of 9 Form ES-C- PERFORMANCE INFORMATION
	O-1.2.2, section 6.9.1
Performance Step: 13	CALCULATE the control rod bank position corresponding to +/- 500 pcm from the estimated critical rod position using the estimated critical rod position from :
	• Step 6.7.1 OR Step 6.8.1
	AND
	<ul> <li>Attachment 14, Table 6-3 OR Attachment 15, Table 6-4 OR Attachment 16 Table 6-5</li> </ul>
	1. + 500 pcm bank position
	2. – 500 pcm bank position
Standard:	Selects Data from Step 6.7.1
	Uses Attachment 15, Table 6-4
	<ul> <li>Adds 500 pcm to the calculated value in Step 6.6.6 to determine the + 500 pcm Integral Worth</li> </ul>
	<ul> <li>(√) Determines the + 500 pcm position between D 157 and 174</li> </ul>
	Candidate: <u>Steps</u>
	<ul> <li>Subtracts 500 pcm to the calculated value in Step 6.6.6 to determine the - 500 pcm Integral Worth</li> </ul>
	<ul> <li>(√) Determines the - 500 pcm position between D 14 and D 28</li> </ul>
	Candidate: <u>Steps</u>
EXAMINER NOTE:	To determine the allowable values when calculating the +/- 500 pcm positions the + 49 pcm - 79 pcm determined when calculating the Total Reactivity Change in Step 6.6.6 was used. PCNDR calculated the + 500 pcm position to be D 16 and the – 500 pcm position to be D 19
Terminating Cue:	When Step 6.9.1 is complete: Evaluation on this JPM is complete
Stop Time:	

Appendix (	С
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### Page 8 of 9 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>2010 GINNA NR</u>	<u>C JPM RA-1</u>	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	

Examiner's Signature: Date:

Appendix C	Page 9 of 9 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>The plant is in MODE 3, preparing for a re</li> <li>PPCS and PCNDR are not available</li> <li>See attached Initial Conditions and Plant</li> </ul>	
INITIATING CUE:	You are an extra RO in the control room for a Shift Manager directs you to calculate a Critic O-1.2.2 through Step 6.9.1.	•

Appendix C	Job Performance Measure Worksheet			Form ES-C-1
Facility:	Ginna		Task No.:	
Task Title:	Perform a Daily Su	rveillance Log	JPM No.:	<u>2010 GINNA NRC JPM</u> <u>RA-2</u>
K/A Reference:	2.1.18 (3.6 / 3.8)			
Examinee:			NRC Examiner	:
Facility Evaluator:			Date:	
Method of testing:				
Simulated Performa	ance:		Actual Perform	ance: X
Classro	oom Simu	lator X	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The plant is at 100% power, Middle of Life (MOL).</li> <li>Today is 6/21/2010 at 0715.</li> </ul>
Task Standard:	Takes the required actions for all four (4) parameters outside their allowable values.
Required Materials:	Calculator
General References:	<ul> <li>O-6.13, DAILY SURVEILLANCE LOG, Revision 17500</li> <li>Technical Specifications, Amendment 109</li> </ul>
Handouts:	<ul> <li>O-6.13, DAILY SURVEILLANCE LOG, Revision 17500, Attachment 1, Page 1 and 2 of 10 (Have the entire procedure available upon request.)</li> <li>Technical Specifications, Amendment 109</li> </ul>
Initiating Cue:	You are the HCO. The Control Room Supervisor directs you to perform O-6.13, Attachment 1, pages 1 and 2 of 10.
Time Critical Task:	No
Validation Time:	15 Minutes

### SIMULATOR SETUP

IC N-RA-2

(Denote Critical Steps with a  $\sqrt{}$ )

Start Time: \_\_\_\_\_.

EXAMINER CUE: Provide the handout. Acknowledge any report of a parameter out of specification. If necessary, direct the candidate to complete the entire JPM if they stop after reporting the first parameter out of specification.

EXAMINER NOTE: Only the parameters out of specification are identified in the JPM. Errors can be identified in any order.

	O-6.13, Attachment 1
Performance Step: 1	Reactor Coolant System Monitor (cc)
Standard:	<ul> <li>Compares TI-409A and TI-410A to each other.</li> </ul>
	<ul> <li>Uses either PPCS or MCB indication to determine TI-410A is indicating approximately 12°F too high.</li> </ul>
	Refers to Step 6.2.5
EXAMINER NOTE:	Performance Steps 1 and 2 are associated with the Reactor Coolant System Monitor channel check failing.

Appendix C	Page 4 of 9 VERIFICATION OF COMPLETION	Form ES-C-1
	O-6.13, Step 6.2.5	
Procedure Note:	The sections which follow provide specific gui referenced within Attachment 1 and Attachme	
	Power Range channels have a +/- 2% deviation lowest channel	on from highest to
	Source Range channels are within one (1) de	cade of each other.
	RCS Subcooling Monitors have a +/- 10% me check for operability.	ter span channel
$\sqrt{1}$ Performance Step: 2	PERFORM the following for channel deviation parameter of +/- 5% or greater of meter span.	is of the same
	<ol> <li>SUBMIT a Condition Report for channel deviation.</li> </ol>	el with the
	2. REFER TO ITS for channel operability	requirements.
Standard:	Submits a Condition Report	
	Recommends entering LCO 3.3.3	
EXAMINER CUE:	When the Candidate indicates they would s Condition Report, inform the Candidate "A has been submitted."	
EXAMINER CUE:	If the Candidate just informs the Control R ask the Candidate "Make a recommendation LCO(s) must be entered."	
EXAMINER CUE:	When the Candidate makes a recommenda LCO to enter, inform them "The Control Ro will fill out the required paperwork and take action for the LCO entry."	oom Supervisor
	O-6.13, Attachment 1 and Step 6.2.6	
Performance Step: 3	[Attachment 1] Verify Total RCP Seal Leako	off
	<b>[Step 6.2.6]</b> VERIFY total RCP Seal Leakoff gallons per minute by adding MCB Seal Leako F-177 and F-178.	
Standard:	Uses FI-177 and FI-178 to determine total sea than 8.0 GPM.	al leakoff is greater
EXAMINER NOTE:	Performance Steps 3 and 4 are associated RCP seal leakoff exceeding 8.0 GPM	with the total

Appe	ndix	С
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### Page 5 of 9 VERIFICATION OF COMPLETION

		O-6.13, Step 6.2.7
$\checkmark$	Performance Step: 4	IF RCP Seal Leakoff flow exceeds 8.0 GPM, THEN SUBMIT a Condition Report.
	Standard:	Submits a Condition Report
	EXAMINER CUE:	When the Candidate indicates they would submit a Condition Report, inform the Candidate "A Condition Report has been submitted."
		O-6.13, Attachment 1
	Performance Step: 5	SI Accumulator (cc)
		Maintain ≥36% and ≤76%
		Maintain >730 and <760 psig
	Standard:	Determines SI Accumulator pressure is less than 730 psig.
	EXAMINER NOTE:	Performance Steps 5 and 6 are associated with SI Accumulator pressure less than 730 psig.
		O-6.13, Step 6.2.14
V	Performance Step: 6	MAINTAIN SI Accumulator Pressure greater than 730 PSIG and less than 760 PSIG due to instrument uncertainty. Otherwise, declare SI Accumulator inoperable PER ITS LCO 3.5.1.
	Standard:	Recommends entering LCO 3.5.1
	EXAMINER CUE:	When the Candidate makes a recommendation on which LCO to enter, inform them "The Control Room Supervisor will fill out the required paperwork and take the required action for the LCO entry."

## Page 6 of 9 VERIFICATION OF COMPLETION

		O-6.13, Attachment 1
	Performance Step: 7	Power Range (cc)
		2% Deviation Highest to Lowest PR
	Standard:	Determines N-41 and N-44 deviate 3%.
	EXAMINER NOTE:	Performance Steps 7 and 8 are associated with N-41 and N- 44 deviating by 3%.
		O-6.13, Step 6.2.5
	Procedure Note:	The sections which follow provide specific guidance as referenced within Attachment 1 and Attachment 3.
		Power Range channels have a +/- 2% deviation from highest to lowest channel
		Source Range channels are within one (1) decade of each other.
		RCS Subcooling Monitors have a +/- 10% meter span channel check for operability.
$\checkmark$	Performance Step: 8	PERFORM the following for channel deviations of the same parameter of +/- 5% or greater of meter span.
		<ol> <li>SUBMIT a Condition Report for channel with the deviation.</li> </ol>
		2. REFER TO ITS for channel operability requirements.
	Standard:	Submits a Condition Report
		Recommends entering LCO 3.3.1
	EXAMINER CUE:	When the Candidate indicates they would submit a Condition Report, inform the Candidate "A Condition Report has been submitted."
	EXAMINER CUE:	If the Candidate just informs the Control Room Supervisor, ask the Candidate "Make a recommendation on which LCO(s) must be entered."
	EXAMINER CUE:	"The Control Room Supervisor will fill out the required paperwork and take the required action for the entering LCO 3.3.1"

Appendix C	Page 7 of 9 VERIFICATION OF COMPLETION	Form ES-C-1
Terminating Cue:	When the candidate returns Attachment 1: Evaluation o this JPM is complete.	
Stop Time:		

Appendix C
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### Page 8 of 9 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>2010 GINNA NR</u>	C JPM RA-2		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	 

Appendix C	Page 9 of 9 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>The plant is at 100% power, Middle of Life (</li> <li>Today is 6/21/2010 at 0715.</li> </ul>	MOL).
INITIATING CUE:	You are the HCO. The Control Room Supervis perform O-6.13, Attachment 1, pages 1 and 2 o	•

Appendix C	Job Performance Workshe		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	Perform the RO Review of a Tago For V-3968, 4B Condensate Heate Discharge Check Valve.		<u>2010 GINNA NRC JPM</u> RA-3
K/A Reference:	2.2.13 (4.1/4.3)		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa Classro		Actual Performa Plant	ance: <u>X</u>

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>You are an extra RO in the Work Control Center</li> <li>Two days ago the plant was stable at 100% power when a downpower was required due to a leak from a crack in the valve body of V-3968, the 4B Condensate Heater Discharge Check Valve.</li> <li>The plant is stable at 47% reactor power to replace V-3968.</li> <li>Plant Management has determined the replacement of V-3968 will be completed with reactor power stable at 47%.</li> <li>The 4B Low Pressure Heater has been isolated and vented per T-14E, Isolation and Restoration to Service of Condensate Heater 4B</li> <li>eSOMs is not available due to maintenance.</li> </ul>
Task Standard:	Identify two errors associated with the Hold Boundary for V-3968.
Required Materials:	None
General References:	<ul> <li>CNG-OP-1.01-1007, Clearance and Safety Tagging, Rev. 00400</li> <li>PID: 33013-1233, Rev. 30</li> <li>PID: 33013-1903, Rev. 18</li> <li>PID: 33013-1922, Rev. 17</li> <li>PID: 33013-1923, Rev. 25</li> <li>T-14E, Isolation and Restoration to Service of Condensate Heater 4B, Rev. 009</li> </ul>
Handouts:	<ul> <li>CNG-OP-1.01-1007, Clearance and Safety Tagging, Rev. 00400 (if requested)</li> <li>PID: 33013-1233, Rev. 30</li> </ul>
AAAA OININA NIDA ID	M.D.A. 2. Devision NDC NUDEC 1021 Devision 0. Supplement 1

2010 GINNA NRC JPM RA-3, Revision NRC

NUREG 1021, Revision 9, Supplement 1

Appendix C	Job Performance Measure Form ES-C-1 Worksheet		
	<ul> <li>PID: 33013-1903, Rev. 18</li> <li>PID: 33013-1922, Rev. 17</li> <li>PID: 33013-1923, Rev. 25</li> <li>Marked up copies of Attachment 7 and 8, CNG-OP-1.01-1007, Clearance and Safety Tagging, Rev. 00400</li> <li>Attachment 10, CNG-OP-1.01-1007, Clearance and Safety Tagging, Rev. 00400 (if requested)</li> <li>Marked up copy of T-14E, Isolation and Restoration to Service of Condensate Heater 4B, Rev. 009 (if requested)</li> </ul>		
Initiating Cue:	The Shift Manager directs you to perform the required review for block 14 of Attachment 7 of CNG-OP-1.01-1007 to ensure V-3968 is properl isolated and ready to be replaced. When the review is complete, sign block 14 if there are not any errors. If errors are found, identify each error.		
Time Critical Task:	Νο		
Validation Time:	52 Minutes		

(Denote Critical Steps with a  $\sqrt{}$ )

Start Time: \_\_\_\_\_.

	Performance Step: 1	CNG-OP-1.01-1007 Review CNG-OP-1.01-1007, Attachments 7 and 8
	renormance otep. 1	Neview ONO-OF -1.01-1007, Allachments 7 and 0
	Standard:	Reviews CNG-OP-1.01-1007, Attachments 7 and 8
	EXAMINER CUE:	Provide the candidate with all of the handouts except CNG- OP-1.01-1007 and T-14E. If the Candidate requests the procedures, provide them with a copy.
	EXAMINER CUE:	If the candidate stops after the first error is identified, direct them to complete their review of the entire document.
	EXAMINER NOTE:	All the data is correct in the Attachments with the exception of the errors listed below. The errors may be identified in any order.
		CNG-OP-1.01-1007, Attachment 7
٧	Performance Step: 2	Refers to CNG-OP-1.01-1007 as needed.
	Standard:	Identifies that the Remarks section of Attachment 7 should include a statement identifying that double isolation is not available for the high temperature system.
	EXAMINER NOTE:	Due to the elevated temperature of the Condensate System at V-3968, the Hold should have double valve protection/isolation. However, due to plant power and system configuration this cannot be achieved.
		Step 5.1 (R) states "Double valve protection should be used for systems containing explosive or oxidizing gases, and systems that are operating with a temperature greater than 200°F, or pressure greater than 500 psig, if available. Approval shall be obtained from an SRO to work with single valve isolation when double valve isolation is required."

## Page 4 of 6 VERIFICATION OF COMPLETION

Form ES-C-1

		CNG-OP-1.01-1007, Attachment 8
$\checkmark$	Performance Step: 3	Refers to CNG-OP-1.01-1007 as needed.
	Standard:	Determines that V-3997B should be OPEN vice CLOSED.
	EXAMINER NOTE:	Since V-3997B is a vent valve, it should be open to ensure the system is depressurized.
		CNG-OP-1.01-1007, Attachment 8
$\checkmark$	Performance Step: 4	Refers to CNG-OP-1.01-1007 as needed.
	Standard:	Determines that V-3966A was not included in the isolation boundary and should be tagged open.
	EXAMINER NOTE:	Without V-3966A Danger tagged OPEN Operations Department can not guarantee the Condensate side of the system will remain depressurized.
Te	erminating Cue:	When the Attachment is handed over: Evaluation on this JPM is complete.
St	op Time:	

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

Job Performance Measure No.: 2010 GINNA NRC JPM RA-3

ION	Form ES-C-1

Examinee's Name:

Date Performed:

Facility Evaluator:

Number of Attempts:

Time to Complete:

**Question Documentation:** 

Question:

Response:

Result:

SAT UNSAT

Examiner's Signature: Date:

Appendix C	Page 6 of 6 Form ES-C-1 JPM CUE SHEET
INITIAL CONDITIONS:	You are an extra RO in the Work Control Center
	<ul> <li>Two days ago the plant was stable at 100% power when a downpower was required due to a leak from a crack in the valve body of V-3968, the 4B Condensate Heater Discharge Check Valve.</li> <li>The plant is stable at 47% reactor power to replace V-3968.</li> </ul>
	<ul> <li>Plant Management has determined the replacement of V- 3968 will be completed with reactor power stable at 47%.</li> <li>The 4B Low Pressure Heater has been isolated and vented per T-14E, Isolation and Restoration to Service of Condensate Heater 4B</li> </ul>
	<ul> <li>eSOMs is not available due to maintenance.</li> </ul>
INITIATING CUE:	The Shift Manager directs you to perform the required review for block 14 of Attachment 7 of CNG-OP-1.01-1007 to ensure V-3968 is properly isolated and ready to be replaced. When the review is complete, sign block 14 if there are not any errors. If errors are found, identify each error.

Appendix C		Job Performance Workshe		Form ES-C-1
Facility:	Ginna		Task No.:	
Task Title:	<u>Monitor Critical S</u> <u>Status Trees</u>	Safety Function	JPM No.:	2010 GINNA NRC JPM RA-4
K/A Reference:	2.4.21 (4.0/	4.6)		
Examinee:			NRC Examiner:	
Facility Evaluator:			Date:	
Method of testing:				
Simulated Performa	ance:		Actual Performa	ance: X
Classro	oom <u>X</u> Sir	nulator	Plant	

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

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

Initial Conditions:	<ul> <li>You are an extra RO.</li> <li>The plant has experienced a Reactor Trip and Safety Injection.</li> <li>It has been 10 minutes since the Reactor Tripped.</li> <li>I will be the Shift Manager.</li> </ul>
Task Standard:	All Critical Safety Function challenges identified and the correct procedure transition recommended.
Required Materials:	None
General References:	<ul> <li>F-0.1, SUBCRITICALITY, Revision 1</li> <li>F-0.2, CORE COOLING, Revision 00600</li> <li>F-0.3, HEAT SINK, Revision 4</li> <li>F-0.4, INTEGRITY, Revision 00400</li> <li>F-0.5, CONTAINMENT, Revision 2</li> <li>F-0.6, INVENTORY, Revision 4</li> </ul>
Handouts:	<ul> <li>F-0.1, SUBCRITICALITY, Revision 1</li> <li>F-0.2, CORE COOLING, Revision 00600</li> <li>F-0.3, HEAT SINK, Revision 4</li> <li>F-0.4, INTEGRITY, Revision 00400</li> <li>F-0.5, CONTAINMENT, Revision 2</li> <li>F-0.6, INVENTORY, Revision 4</li> <li>CSFST Card, RG&amp;E 8/89 49/189 S</li> </ul>

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
Initiating Cue:	itiating Cue: The SM has directed you to monitor the Critical Safety Function Sta Trees. Using Data Sheet # 1, identify the status of each Critical Saf Function (CSF) on the CSFST card. Hand the card to the Shift Mar when complete and indicate (1) Which CSF is the highest priority ar What procedure is recommended, if any.	
Time Critical Task:	Νο	
Validation Time:	12 Minutes	

## SIMULATOR SETUP

N/A

Appendix C	Page 4 of 8 VERIFICATION OF COMPLETION	Form ES-C-1
(Denote Critical Steps with	a √)	
Start Time:		
	F-0.1	
Performance Step: 1	Monitor Subcriticality and determine correct te	erminus.
Standard:	<ul> <li>MONITOR: (F-0.1)</li> <li>Power Range</li> <li>Intermediate Range SUR</li> <li>Source Range energized</li> <li>Source Range SUR as necessary</li> <li>(√) Correct terminus: Yellow – FR-S.2</li> </ul>	
Comment:		
Performance Step: 2	<b>F-0.2</b> Monitor Core Cooling and determine correct to	erminus.
Standard:	<ul> <li>MONITOR: (F-0.2)</li> <li>Core Exit Thermocouples</li> <li>RCS Subcooling</li> <li>RCP status</li> <li>RVLIS</li> <li>Cnmt Pressure</li> <li>Cnmt Radiation as necessary</li> <li>(√) Correct terminus: Orange – FR-C.2</li> </ul>	
Comment:		

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# Page 5 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

$\checkmark$	Performance Step: 3	F-0.3 Monitor Heat Sink and determine correct terminus.
	Standard:	<ul> <li>MONITOR: (F-0.3)</li> <li>S/G Level</li> <li>Feedwater Flow</li> <li>S/G Pressure</li> <li>Cnmt Pressure</li> <li>Cnmt Radiation as necessary</li> <li>(√) Correct terminus: Yellow – FR-H.2</li> </ul>
	Comment:	
	,	F-0.4
$\checkmark$	Performance Step: 4	Monitor INTEGRITY and determine correct terminus.
	Standard:	<ul> <li>MONITOR: (F-0.4)</li> <li>RCS Cold Leg Temperature decrease over last 60 minutes</li> <li>RCS Cold Leg Temperature</li> <li>RCS Pressure, locate point on curve as necessary</li> <li>(√) Correct terminus: Red – FR-P.1</li> </ul>
	Comment:	
$\checkmark$	Performance Step: 5	F-0.5 Monitor CONTAINMENT and determine correct terminus.
	Standard:	<ul> <li>MONITOR: (F-0.5)</li> <li>Cnmt Pressure</li> <li>Cnmt Sump B Level</li> <li>Cnmt Radiation as necessary</li> <li>(√) Correct terminus: Orange – FR-Z.1</li> </ul>
	Comment:	

## Page 6 of 8 VERIFICATION OF COMPLETION

	Performance Step: 6	F-0.6 Monitor INVENTORY and determine correct terminus.
	Standard:	<ul> <li>MONITOR: (F-0.6)</li> <li>SI Pump status</li> <li>Pressurizer Level</li> <li>RCP status</li> <li>RVLIS as necessary</li> <li>(√) Correct terminus: Green</li> </ul>
	Comment:	
		Report to the SM
$\checkmark$	Performance Step: 7	Identify highest priority Critical Safety Function. Recommend procedure.
	Standard:	Identify highest priority. Red terminus: Integrity Recommend correct procedure: Enter FR-Z.1
	Comment:	
Те	rminating Cue:	After the procedure recommendation: Evaluation on this JPM is complete.
C+.	an Timo:	

Stop Time: \_\_\_\_\_.

	Ap	pen	dix	С
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## Page 7 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	<u>2010 GINNA NR</u>	C JPM RA-4		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	

Appendix C	Page 8 of 8 JPM CUE SHEET	Form ES-C-1
Initial Conditions:	You are an extra RO.	
	<ul> <li>The plant has experienced a Reactor Injection.</li> </ul>	Trip and Safety
	<ul> <li>It has been 10 minutes since the Read</li> </ul>	tor Tripped.
	I will be the Shift Manager.	
Initiating Cue:	The SM has directed you to monitor the Cr Status Trees. Using Data Sheet # 1, identi Critical Safety Function (CSF) on the CSFS to the Shift Manager when complete and in is the highest priority and (2) What procedu any.	ify the status of each ST card. Hand the card indicate (1) Which CSF
	<u>Data Sheet # 1</u>	
Reactor Power is 0% All Reactor Trip Breaker Intermediate Range indi Intermediate Range SUF Source Range instrumer	cation is 5x10 <sup>-7</sup> Amps R is 0 DPM	
RCS Pressure is 34 psig "A" RCS hot Leg Tempe "A" RCS cold Leg Tempe "B" RCS hot Leg Tempe "B" RCS cold Leg Temp Pressurizer water level is RVLIS water level is 53% CETs are 506 °F	erature is 180°F erature is 235°F erature is 184°F erature is 237°F s 0%	
A SI pump is running No RHR Pumps are runi "A" RCP Pump is tripped "B" RCP Pump is tripped		
	onitor reads 1500 mrem/hr onitor reads 1600 mrem/hr hes	
"B" Stream Generator W "A" Stream Generator Na	essure is 1150 psig ning ning s 100 gpm	

2010 GINNA NRC JPM RA-4, Revision NRC

Appendix C	Job Performanc Workshe		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	Independently Verify a Critical Roo Position Calculation	d JPM No.:	<u>2010 GINNA NRC JPM</u> <u>SA-1</u>
K/A Reference:	2.1.25 (3.9 / 4.2)		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa Classro		Actual Performa Plant	ance: <u>X</u>

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>A plant startup is in progress following a forced outage</li> <li>PCNDR and PPCS are unavailable (It was available at the time the Critical Rod Position was calculated by the Reactor Engineer)</li> <li>See attached Plant Status and History</li> <li>The Reactor Engineer has completed O-1.2.2 up to step 6.10.2.</li> <li>I will be the Shift Manager.</li> </ul>
Task Standard:	Magnitude of errors in the Critical Rod Position calculation determined and all critical tasks evaluated as satisfactory.
Required Materials:	Calculator
General References:	<ul> <li>O-1.2.2, Critical Rod Position Calculation, Rev. 06600</li> <li>COLR, Cycle 35</li> <li>Boration/Dilution Tables</li> </ul>
Handouts:	<ul> <li>Marked up copy of O-1.2.2, Critical Rod Position Calculation, Rev. 06600.</li> <li>Clean copy of O-1.2.2, Critical Rod Position Calculation, Rev. 06600</li> <li>Boration/Dilution Tables</li> <li>COLR, Cycle 35</li> </ul>
Initiating Cue:	The Shift Manager directs you to reperform O-1.2.2 on a clean copy to obtain an independent verification of the Reactor Engineer's calculations. If there are differences between your calculations and the Reactor Engineer's calculations, identify and report them to the Shift Manager.

Time Critical Task: No

Validation Time: 45 Minutes

## Page 3 of 7 PERFORMANCE INFORMATION

(De	enote Critical Steps with a	
Sta	art Time:	
		O-1.2.2
	Performance Step: 1	Reviews O-1.2.2
	Standard:	<ul> <li>Verifies each step has the required information and is initialed or signed</li> </ul>
		<ul> <li>Verifies each recorded value is within the allowable range</li> </ul>
	EXAMINER CUE:	Hand the Candidate the marked up and clean copy of O-1.2.2
	EXAMINER NOTE:	Only values outside the allowable range are included in this JPM. The Candidate's calculated values may be different than the Reactor Engineer's. These differences are acceptable as long as they do not affect the Critical Steps. Values outside the allowable range can be identified in any order.
		O-1.2.2, Step 6.2.2
$\checkmark$	Performance Step: 2	DETERMINE Control Rod worth from the position in Step 6.2.1 to the full out position. USE one of the following methods AND MARK the method NOT used N/A:
		<ol> <li>From the appropriate HFP Integral Rod Worth attachment. USE Attachment 4, Table 6-6 OR Attachment 5, Table 6-7 OR Attachment 6, Table 6-8</li> </ol>
		2. From the PCNDR.
		• + pcm
	Standard:	• Verifies Control Rod worth is 129 (+/- 1) pcm vice 212 pcm.
		• (√) Records 129 (+/- 1 pcm) in Step 6.2.2
	EXAMINER NOTE:	This error is derived from the Reactor Engineer using an EOL table vice a MOL table.
	EXAMINER NOTE:	The allowable band is based just on rounding errors since the number is obtained directly from a table.

# Page 4 of 7 PERFORMANCE INFORMATION

		O-1.2, step 6.4
	Performance Step: 3	Boron Reactivity
$\checkmark$	Standard:	<ul> <li>Identifies the Pretrip/Shutdown Boron Concentration was recorded incorrectly, 910 vice 950.</li> </ul>
		Records 950 in Step 6.4.1
		<ul> <li>Recalculates and records step 6.4.3 as 366 ppm</li> </ul>
		<ul> <li>Recalculates AVG Boron to be 1133 vice 1108</li> </ul>
		<ul> <li>(√) Recalculates and records in step 6.4.5 reactivity worth due to boron concentration change.</li> </ul>
		Candidates Value: pcm
		Allowable Values: -2452 to -2489 pcm
	EXAMINER NOTE:	There is no error band in the first four bullets since only simple arithmetic is involved. They are not critical steps since they feed into the reactivity worth due to boron concentration change calculation; a critical step.
	EXAMINER NOTE:	The allowable values for step 6.4.5 are based on the Candidate recalculating Step 6.4.4, Differential Boron Worth. The acceptable band is -6.7 to -6.8. If the Candidate uses - 6.7 they will get -2452 pcm and if they use -6.8 they will get - 2489 pcm.
		O-1.2.2, Step 6.6
	Performance Step: 4	Total Reactivity Change
	Standard:	Recalculates and records in step 6.6.6 the total reactivity change.
		Candidates Value: pcm
		Allowable Value: 815 pcm to 852 pcm
	EXAMINER NOTE:	The allowable values are based on the error associated with the calculations that feed into the total reactivity calculation.

### Page 5 of 7 PERFORMANCE INFORMATION

$\checkmark$	Performance Step: 5	<b>O-1.2.2, Step 6.7.1</b> Estimated Critical Rod Position
	Standard:	Recalculates and records the Critical Rod Position in step 6.9.7.1 Candidates Value: steps Allowable Value: D – 69 steps to D – 73 steps
	EXAMINER NOTE:	The acceptable range is based on the allowable values in step 6.6.6 (Total Reactivity Change).
		O-1.2.2, Step 6.9
$\checkmark$	Performance Step: 6	500 pcm Control Rod Bank Position
	Standard:	<ul> <li>Recalculates and records the + 500 pcm.</li> <li>Candidates Value: steps</li> <li>Allowable Value: D - 161 steps to D - 166 steps</li> <li>Recalculates and records the - 500 pcm.</li> <li>Candidates Value: steps</li> <li>Allowable Value: D - 17 steps to D - 21 steps</li> </ul>
	EXAMINER NOTE:	The acceptable range is based on the allowable values in step 6.6.6 (Total Reactivity Change). The critical part of the Performance Step is to correctly identify the +/- 500 pcm positions, not identify what number is the + 500 pcm position and what number is the – 500 pcm position.
Те	rminating Cue:	When the Candidate identifies all of the errors: Evaluation on the JPM is complete
Ste	op Time:	

# Page 6 of 7 VERIFICATION OF COMPLETION

2010 GINNA NRC	JPM SA-1	
SAT U	INSAT	
	[	Date:
		SATUNSAT

Appendix C	Page 7 of 7 Form ES-C-1 JPM CUE SHEET
INITIAL CONDITIONS:	<ul> <li>A plant startup is in progress following a forced outage</li> <li>PCNDR and PPCS are unavailable (It was available at the time the Critical Rod Position was calculated by the Reactor Engineer)</li> <li>See attached Plant Status and History</li> <li>The Reactor Engineer has completed O-1.2.2 up to step 6.10.2.</li> <li>I will be the Shift Manager.</li> </ul>
INITIATING CUE:	The Shift Manager directs you to reperform O-1.2.2 on a clean copy to obtain an independent verification of the Reactor Engineer's calculations. If there are differences between your calculations and the Reactor Engineer's calculations, identify and report them to the Shift Manager.

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Appendix C	Job I	Performance Workshee		Form ES-C-1
Facility:	Ginna		Task No.:	
Task Title:	Perform the Shift Mana of the O-6.13, DAILY SURVEILLANCE LOG		JPM No.:	2010 GINNA NRC JPM SA-2
K/A Reference:	2.1.18 (3.6/3.8)			
Examinee:		٦	NRC Examiner:	
Facility Evaluator:		Γ	Date:	
Method of testing:				
Simulated Performa	ance:	ŀ	Actual Performa	ance: X
Classro	oom X Simulato	r F	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>It is 6/21/2010 at 0900</li> <li>Reactor power has been stable at 100% for the past 50 days following a refueling outage.</li> <li>An A-52.4 has been submitted on CETs A-7, E-4, E-10 and H-13</li> <li>SI Header Pressure is outside the acceptable boundaries. Engineering has been informed and is investigating</li> <li>Yesterday afternoon S-9J, BLENDING TO RWST, was completed.</li> <li>At 0600 today Maintenance has isolated AOV-112B, Emergency Makeup RWST to Charging Pump, by placing a freeze seal between V-357, RWST Suction Check Valve to Charging Pumps, and AOV-112B due to suspected leakage by AOV-112B.</li> </ul>
Task Standard:	Identify the three errors and perform all critical tasks satisfactory.
Required Materials:	None
General References:	<ul> <li>O-6.13, Daily Surveillance Log, Rev. 17400</li> <li>CNG-OP-3.01-1000, Reactivity Management, Rev. 00501</li> <li>Technical Requirements Manual, Revision 39</li> <li>Control Room Curve Book.</li> <li>P&amp;ID 33013-1261, Revision 38</li> <li>P&amp;ID 33013-1265, Sheet 2, Revision 23.</li> </ul>
Handouts:	<ul> <li>Attachment 1 of O-6.13, Daily Surveillance Log, Rev. 17400</li> <li>O-6.13, Daily Surveillance Log, Rev. 17400 (If requested)</li> <li>CNG-OP-3.01-1000, Reactivity Management, Rev. 00501</li> </ul>

CNG-OP-3.01-1000, Reactivity Management, Rev. 00501

Appendix C	Job Performance Measure F Worksheet	orm ES-C-1
	<ul> <li>Two consecutive RCS chemistry reports with RCS Borol concentration.</li> <li>Technical Requirements Manual, Revision 39</li> <li>Control Room Curve Book.</li> <li>P&amp;ID 33013-1261, Revision 38</li> <li>P&amp;ID 33013-1265, Sheet 2, Revision 23.</li> </ul>	n
Initiating Cue:	You are the Shift Manager on the day shift. Review O-6.13. SURVEILLANCE LOG - ATTACHMENT 1, Modes 1, 2, and problem(s) are identified, then explain all of the problem(s) is any required actions. If actions of other individuals are required describe their required actions as well.	3. If any n detail <u>AND</u>
Time Critical Task:	Νο	
Validation Time:	21 Minutes	

(Denote Critical Steps with a  $\sqrt{}$ )

Start Time: \_\_\_\_\_.

EXAMINER NOTE: Initially hand the Candidate a copy of Attachment 1, MODES 1, 2 and 3 of O-6.13, Daily Surveillance Log. Hand out the remaining references as the Candidate requests them.

EXAMINER NOTE: Only values outside the allowable range are included in this JPM. Values outside the allowable range can be identified in any order.

Performance Step: 1	O-6.13, Daily Surveillance Log, ATTACHMENT 1, MODES 1, 2, AND 3. Reviews O-6.13, Daily Surveillance Log, ATTACHMENT 1, MODES 1, 2, AND 3
Standard:	<ul> <li>Verifies each initial block is filled and initialed</li> <li>Verifies each recorded value is within the allowable range</li> </ul>
Comment:	
	O-6.13, Daily Surveillance Log, ATTACHMENT 1, MODES 1, 2, AND 3, Boric Acid Tank Levels
Performance Step: 2	Per Step 6.4.2.2
Standard:	<ul> <li>Identifies both Boric Acid Tank Levels are less than 83%</li> <li>Refers to Step 6.4.2.2</li> </ul>
EXAMINER NOTE:	Performance Steps 2 and 5 are associated with the BAST tank found less than the minimum requirement.

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#### Page 4 of 11 PERFORMANCE INFORMATION

1		O-6.13, Daily Surveillance Log, Step 6.4.2.2
	Performance Step: 3	VERIFY inservice BASTs meet the Minimum Volume/Temperature concentration requirements of TRM Table 3.1.1-1 using the most current BAST samples.
	Standard:	<ul> <li>Refers to page 7 of 10 of the O-6.13 for BAST Boron concentration or the Chemistry data handout to determine BAST Boron concentration</li> </ul>
		<ul> <li>(√) Determines the number of gallons in the BAST using the curve book.</li> </ul>
		Candidate Value: Gallons
		Allowable Values: 4320 gallons to 5040 gallons
		<ul> <li>(√) Using TRM Table 3.1.1-1, Boric Acid Storage Tank Requirements determines the Minimum Volume in the BAST is 5210 gallons</li> </ul>
		References TSR 3.1.1.2
	EXAMINER CUE:	When the Candidate determines the need for the Chemistry data, provide them with a copy. At your discretion you may have them describe how to obtain the current Chemistry data and then hand them a copy.
	EXAMINER NOTE:	The following explanation is the basis for the allowable values. Existing BAST volume is calculated using the following formula: [((% on MCB/100) x 3460) + 444] X 2. Using 60% for both BASTs, the Candidate will calculate 5040 gallons. If the Candidate uses 36 gallons per %, (since the curve book has 3600 gallons as the capacity of a BAST) then the calculation will be 4320 gallons. This calculation is a critical step to prevent the Candidate from simply guessing that the level in the BAST is less than the minimum allowable level.
	EXAMINER NOTE:	The Candidate will use the BAST Boron Concentration to determine the concentration is 10000 to 11000 ppm. Then, using Table 3.1.1-1, determine that the minimum required volume is 5210 gallons.

#### Page 5 of 11 PERFORMANCE INFORMATION

	Performance Step: 4	Technical Reference Manual, Revision 39, TSR 3.1.1.2 - NOTE- Only required to be performed when complying with TR 3.1.1.b.
		Verify boric acid storage tank level is within limit.
	Standard:	<ul> <li>Determines that the plant is not complying not with TR 3.1.1.a. since there is not a flowpath from the RWST to the suction of the Charging Pumps.</li> </ul>
		Proceeds to TR 3.1.1
	Comments:	
		Technical Reference Manual, Revision 39, TR 3.1.1
$\checkmark$	Performance Step: 5	Two boron injection subsystems shall be OPERABLE with each subsystem containing one charging pump and either a or b below:
		a. A flowpath from the RWST; or
		b. A flowpath containing an OPERABLE boric acid transfer pump and a boric acid storage tank which meets the limits specified in Table TR 3.1.1-1.
	Standard:	Enters TR 3.1.1, Condition A and E: Initiates action to restore at least one boron injection subsystem to OPERABLE status.
	EXAMINER CUE:	The Candidate may either inform the Control Room Supervisor to declare the BAST inoperable or they may initiate action to complete an A-52.12. Either action is acceptable.

Appendix C	Page 6 of 11 Form ES-C-1 PERFORMANCE INFORMATION
	O-6.13, Daily Surveillance Log, ATTACHMENT 1, MODES 1, 2, AND 3, SI Accumulator
Performance Step: 6	SI Accumulator 1A/1B Maintain >730 and <760
Standard:	<ul> <li>Identifies SI Accumulator pressure is less than 730 PSIG</li> <li>Refers to Step 6.2.14</li> </ul>
	<ul> <li>(√) Enters LCO 3.5.1, Accumulators – Condition B; Restore the Accumulator to operable status within 24 hours</li> </ul>
	<ul> <li>(√) Enters LCO 3.5.1, Accumulators – Condition D; Enter LCO 3.0.3 immediately.</li> </ul>
	<ul> <li>(√) Enters LCO 3.0.3</li> </ul>
EXAMINER CUE:	The Candidate may either inform the Control Room Supervisor to declare the SI Accumulator inoperable or they may initiate action to complete an A-52.4. Either action is acceptable.
	O-6.13, Daily Surveillance Log, ATTACHMENT 1, MODES 1, 2, AND 3, RCS Boron Changes < 15 ppm
Performance Step: 7	RCS Boron Changes < 15 ppm (CNG-OP-3.01-1000)
Standard:	<ul> <li>Identifies RCS Boron Concentration has changed by greater than 15 ppm.</li> </ul>
	Refers to CNG-OP-3.01-1000
EXAMINER NOTE:	JPM Performance Steps 8 and 9 are associated with the Reactivity Anomaly (CNG-OP-3.01-1000).

Appendix C	Page 7 of 11 Form ES-C-1 PERFORMANCE INFORMATION
	CNG-OP-3.01-1000, Attachment 3, Step 7.a.
Procedure Note	The limit for the change in boron concentration between two full power steady-state condition samples of the RCS is 15 ppm. This limit is based upon a normal sampling frequency with no more than two days between sample dates.
Procedure Note	Injection of significant amounts of boric acid from the BASTs to the RCS may lead to an apparent reactivity anomaly. This may occur due to the BAST boron having significantly higher B-10 isotopic concentration than the RCS boron. The apparent reactivity anomaly will be evident by the RCS boron concentration after the addition being lower than would be expected due to normal daily fuel depletion.
√ Performance Step: 8	a. The Head Control Operator will compare each full power steady-state RCS boron sample data with the previous full power steady state condition data.
	(1) IF the difference is 15 ppm or greater, THEN the following SHALL be performed:
	Notify the SM
	Request the analysis be repeated.
Standard:	<ul> <li>Compares last two RCS boron samples, determines they are 17 ppm apart.</li> </ul>
	• ( $$ ) Directs Chemistry to repeat the RCS boron analysis.
EXAMINER CUE:	If the Candidate informs you that they would have the Head Control Operator re-compare steady state RCS boron analyses, inform them the HCO is not available to perform the requested actions and to perform the required actions themselves.
	If the Candidate requests the last two steady state RCS boron analyses, provide them with the 6/20 and 6/19 Chemistry Data Sheets.
EXAMINER CUE:	When the Candidate directs Chemistry to repeat the RCS boron analysis, provide a repeat back.
EXAMINER NOTE:	This step is identified as a Critical Step to ensure prompt and proper action is initiated; not just submitting a Condition Report and waiting for someone else to follow up.

# Page 8 of 11 PERFORMANCE INFORMATION

		CNG-OP-3.01-1000, Attachment 3, Step 7.b.
$\checkmark$	Performance Step: 9	Upon notification of 15 ppm limit being exceeded the SM will perform the following:
		(1) Initiate a CR
		(2) IF there is indication of a reactivity change, THEN commence an investigation as to the cause of the reactivity change.
		(3) IF the cause is determined quickly, THEN the cause will be noted on the Daily Chemistry Report and on the CR under immediate actions taken.
		(4) IF the cause cannot be determined quickly and a second analysis confirms the condition, THEN the SM will perform the following:
		<ul> <li>Request the STA to evaluate information on exceeding limit and cause. STA may request additional technical assistance or information and will determine if additional actions are required.</li> </ul>
		<ul> <li>Request the Reactor Engineer or alternate to report of the plant, to assist in investigation</li> </ul>
		<ul> <li>Request the General Supervisor – Chemistry or alternate, to report to the plant to investigate sampling and analysis methods.</li> </ul>
		<ul> <li>Inform the Manager – Nuclear Operations or alternate of the investigation. He will determine if the Plant Operations Review Committee should be called into session.</li> </ul>
	Standard:	<ul> <li>Specifies that a CR must be submitted</li> </ul>
		<ul> <li>Analyzes to determine if there is an indication of a reactivity change</li> </ul>
		<ul> <li>(√) Commences an investigation as to the cause of the reactivity change</li> </ul>
		<ul> <li>Requests the STA to evaluate information on exceeding the limit and cause</li> </ul>
		<ul> <li>Requests the Reactor Engineer or alternate to assist in the investigation</li> </ul>
		<ul> <li>Requests the General Supervisor – Chemistry or alternate to investigate</li> </ul>
		<ul> <li>Informs the Manager – Nuclear Operations</li> </ul>
		• ( $\checkmark$ ) Request samples be taken at thirty minute intervals.
20	10 GINNA NRC JPM SA-	2, Revision NRC NUREG 1021, Revision 9, Supplement 1

Appendix C	Page 9 of 11 PERFORMANCE INFORMATION	Form ES-C-1
EXAMINER CUE:	If the Candidate asks, inform them "there reactivity change and the cause can not b quickly."	
Terminating Cue:	After the applicant returns the log: Evaluatist is complete.	ation on this JPM
Stop Time:		

Append	ix	С
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## Page 10 of 11 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2010 GINNA NR	C JPM SA-2		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 11 of 11 Form ES-C-1 JPM CUE SHEET
INITIAL CONDITIONS:	<ul> <li>It is 6/21/2010 at 0900</li> <li>The reactor power has been stable at 100% for the past 50 days following a refueling outage.</li> <li>An A-52.4 has been submitted on CETs A-7, E-4, E-10 and H-13</li> <li>SI Header Pressure is outside the acceptable boundaries. Engineering has been informed and are investigating</li> <li>At 0600 today Maintenance has isolated AOV-112B, Emergency Makeup RWST to Charging Pump, by placing a freeze seal between V-357, RWST Suction Check Valve to Charging Pumps, and AOV-112B due to suspected leakage by AOV-112B.</li> </ul>
INITIATING CUE:	You are the Shift Manager on the day shift. Review O-6.13, DAILY SURVEILLANCE LOG - ATTACHMENT 1, Modes 1, 2, and 3.

Appendix C	Job Performan Worksl		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	Perform a Safety Function Determination	JPM No.:	<u>2010 GINNA NRC JPM SA-3</u>
K/A Reference:	2.2.37 (3.6/4.6)		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Perform	ance: X
Classro	oom X Simulator	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The Plant is stable at 100% power.</li> <li>Date: 6/21/2010</li> <li>Time: 1210</li> <li>The following equipment is currently Out of Service: <ul> <li>D Service Water Pump (LCO 3.7.8, Condition A was entered today at 1000 and all necessary paperwork has been completed.)</li> <li>B Containment Recirculation Fan (LCO 3.6.6, Condition D was entered on 6/18/2010 at 1200 and all necessary paperwork has been completed.)</li> <li>Battery Charger B for maintenance. It is expected to be returned to service 6/22/2010 at 1200.</li> </ul> </li> <li>At 1200 today Battery Charger B1 was taken out of service to due a ground.</li> <li>Condition Report CR-2010-006284 has been initiated for the B1 Battery Charger ground.</li> <li>The crew has taken the appropriate action to stabilize the plant.</li> </ul>
Task Standard:	Properly fill out A-52.4 through Step 3.2.6
Required Materials:	None
General References:	<ul> <li>A-52.4, Control of Limiting Conditions for Operating Equipment, Rev. 13900</li> <li>A-52.3, Safety Function Determination Program, Rev. 5</li> <li>Technical Specifications Amendment 109</li> </ul>

Appendix C	Job Performance Measure Form ES-C-1 Worksheet
Handouts:	<ul> <li>Attachment 1 and 2 of A-52.4, Control of Limiting Conditions for Operating Equipment, Rev. 13900</li> <li>A-52.4, Control of Limiting Conditions for Operating Equipment, Rev. 13900</li> <li>A-52.3, Safety Function Determination Program, Rev. 5</li> <li>Technical Specifications Amendment 109</li> </ul>
Initiating Cue:	Fill out an A-52.4, Attachment 1, through step 3.2.6, and Attachment 2 for the given plant conditions. The EIN for Battery Charger B1 is BYCB1. A "what if" risk assessment in EOOS has been ran and it was determined the highest PRF color is yellow and the highest top level system status color is yellow.
Time Critical Task:	Νο
Validation Time:	12 minutes

(Denote Critical Steps with a √)		
Technical Specifications		
Reviews D Service Water Pump LCO		
<ul> <li>Determines the plant is in LCO 3.7.8, Service Water System, Condition A, with a 72 hour completion time.</li> </ul>		
<ul> <li>Determines the plant has until 6/24/2010 at 1000 before having to complete Required Action A.1</li> </ul>		
It is not critical for the Candidate to complete the performance steps in the listed order. The order listed is the order the validators performed the steps.		
Technical Specifications		
Reviews B Containment Recirculation Fan LCO		
<ul> <li>Determines the plant is in LCO 3.6.6, Containment Spray (CS), Containment Recirculation Fan Cooler (CRFC), and NaOH Systems, Condition D, with a 7 day completion time.</li> </ul>		
<ul> <li>Determines the plant has until 6/25/2010 at 1200 before having to complete Required Action D.1.</li> </ul>		
Technical Specifications		
Determines B1 Battery Charger LCO		
<ul> <li>Determines the plant is in LCO 3.8.4, ECCS – Distribution System – MODES 1, 2, 3, and 4.</li> </ul>		
<ul> <li>Determines the plant has 2 hours (6/21/2010 at 1400) before having to complete Required Action A.1</li> </ul>		

#### Page 4 of 10 PERFORMANCE INFORMATION

Performance Step: 4	<b>A-52.4, Attachment 1</b> Completes Steps 3.2.1 through 3.2.3 of A-52.4, Attachment 1.
Standard:	<ul><li>See attached KEY.</li><li>Proceeds to Step 3.2.4</li></ul>
Comment:	
Performance Step: 5	<b>A-52.4, Attachment 1, Step 3.2.4</b> Perform Loss of Safety Function Determination PER Attachment 2
Standard:	Proceeds to Attachment 2
Comments:	
Performance Step: 6	<b>A-52.4, Attachment 2</b> Step 1.0 Have any of the following supporting system LCOs been
	entered? YES/NO
Standard:	Circles YES in Step 1.0
	<ul> <li>Initials to the right of LCOs 3.6.6, 3.7.8 and 3.8.4</li> </ul>
	Proceeds to Step 2.0
EXAMINER NOTE:	Attachment 2 of A-52.4 is a worksheet to aid the operator in performing the Safety Function Determination. It is expected the Candidate will fill out Attachment 2 in the same manner as the key, but there may be slight differences, which is acceptable.
EXAMINER NOTE:	For step one the candidate must realize three support system LCOs have been entered: B Containment Recirculation Fan (3.6.6), D Service Water Pump (3.7.8) and the B1 Battery Charger (3.8.4).

#### Page 5 of 10 PERFORMANCE INFORMATION

		A-52.4, Attachment 2
	Performance Step: 7	Step 2.0
		Has only one (1) LCO been entered (i.e., total # of LCOs in effect is only 1)? YES/NO
	Standard:	Circles NO in Step 2.0
		<ul> <li>Determines a loss of safety function evaluation is required</li> </ul>
		Proceeds to Step 3.0
	EXAMINER NOTE:	Since there are multiple LCOs entered and three of them are supporting system LCOs, there is a potential loss of safety function.
		A-52.4, Attachment 2 or A-52.3
$\checkmark$	Performance Step: 8	Step 3.0
		Using the attached Loss of Safety Function Matrix, determine if any combination of LCO's has the potential to result in a loss of safety function. Only combinations which are not shaded in the box require further evaluation (i.e., "empty" boxes). Do any combination of LCOs result in a potential loss of safety function? YES/NO
	Standard:	• References either Attachment 2 of A-52.4 or Table 1 of A-52.3
		<ul> <li>Determines a potential loss of safety function exists and further evaluation is required as indicated by either the empty box in Attachment 2 of A-52.4 or Table 1 "Supported Systems LCO(s)" column of A-52.3.</li> </ul>
		<ul> <li>(√) Circles NO in Step 3.0</li> </ul>
		Proceeds to Attachment 1
	EXAMINER CUE:	If the Candidate does not circle NO in step 3.0 on Attachment 2, ask the follow up question after both Attachments are submitted "Explain the flowpath through Attachment 2."

	A-52.4, Attachment 2 or A-52.3
Performance Step: 9	<ul> <li>If YES, a potential loss of safety function exists. Therefore, perform the following:</li> </ul>
	A. Verify that at least one train of the affected functions is available to mitigate the accidents listed in the Applicable Safety Analysis bases section of the LCO(s). Refer to A-52.3 for additional guidance. If loss of safety function exists, then enter all affected LCOs or LCO 3.0.3.
Standard:	<ul> <li>Uses Table 1 of A-52.3 and determines cascading is not allowed for LCO 3.8.4</li> </ul>
	<ul> <li>References LCO 3.8.4 and determines Conditions C is applicable.</li> </ul>
	<ul> <li>Determines the plant must enter LCO 3.8.4, Required Actions C.1</li> </ul>
	Proceeds to Substep B.

#### Comment:

		A-52.4, Attachment 2 and A-52.4, Attachment 1, Step 3.2.4
$\checkmark$	Performance Step: 10	<ul> <li>If YES, a potential loss of safety function exists. Therefore, perform the following:</li> </ul>
		B. If a loss of safety function does not exist, ensure that multiple support system inoperablilities do not result in an inappropriate extension of the supported system's Completion Time. If the supported system inoperablility would be extended beyond that allowed by its specific LCO Completion Time, enter the supported system Conditions and Required Actions immediately upon exiting of the first support system LCO that no longer applies.
	Standard:	<ul> <li>Determines Condition A of LCO 3.8.4 Required Action statement does not extend already entered LCOs.</li> </ul>
		• ( $$ ) Initials Step 3.2.4 of A-52.4, Attachment 1.
	EXAMINER NOTE:	LCO 3.8.4 Required Action statement A requires B1 Battery Charger to be restored by 1400 on 6/21/2010, while the next Required Action statement does not require completion until 1000 on 6/24/2010, therefore no inappropriate time extension will occur.

## Page 8 of 10 PERFORMANCE INFORMATION

Performance Step: 11	<ul> <li>A-52.4, Step 3.2.5</li> <li>PERFORM a "what if" risk assessment in EOOS for inoperable equipment IAW Step 3.2.5.</li> <li>3.2.5.8 EOOS highest PRF color:</li> <li>green □ / yellow □ / orange □ / red □</li> <li>EOOS highest top level system status color:</li> </ul>
Standard:	green □ / yellow □ / orange □ / red □ • Marks both "yellow" boxes in Step 3.2.5.8 • Initials Step 3.2.5 • Enters I CO 3.8.4. Derwired Actions A.4
EXAMINER CUE:	• Enters LCO 3.8.4, Required Actions A.1 When the Candidate gets to Step 3.2.5, inform them the "what if" risk assessment in EOOS has been performed and the highest PRF color is YELLOW and the highest top level system status color is YELLOW.
√ Performance Step: 12	A-52.4, Step 3.2.6 REQUIRED ACTIONS:
Standard: EXAMINER NOTE:	<ul> <li>Fills out the REQUIRED ACTIONS Table IAW the attached key</li> <li>See the attached Key.</li> </ul>
Terminating Cue:	After the REQUIRED ACTION Table is completed: Evaluation on this JPM is complete.
Stop Time:	

Append	dix C
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## Page 9 of 10 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2010 GINNA NRC JPM SA	<u>3</u>
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

Appendix C	Page 10 of 10 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>The Plant is stable at 100% power.</li> <li>Date: 6/21/2010</li> <li>Time: 1210</li> <li>The following equipment is currently Out <ul> <li>D Service Water Pump (LCO 3.7.8, C entered today at 1000 and all necessabeen completed.)</li> <li>B Containment Recirculation Fan (LC was entered on 6/18/2010 at 1200 an paperwork has been completed.)</li> <li>Battery Charger B for maintenance. I returned to service 6/22/2010 at 1200</li> <li>At 1200 today Battery Charger B1 was ta due a ground.</li> <li>Condition Report CR-2010-006284 has I B1 Battery Charger ground.</li> </ul> </li> <li>The crew has taken the appropriate action plant.</li> </ul>	condition A was ary paperwork has CO 3.6.6, Condition D ad all necessary It is expected to be ), aken out of service to been initiated for the
INITIATING CUE:	Fill out an A-52.4, Attachment 1, through step Attachment 2 for the given plant conditions. Charger B1 is BYCB1. A "what if" risk asses been ran and it was determined the highest F and the highest top level system status color	The EIN for Battery sment in EOOS has PRF color is yellow

Appendix C	Page 1 o	f 11	Form ES-C-1
	PERFORMANCE IN	FORMATION	
Facility:	Ginna	Task No.:	
Task Title:	Respond to a Contaminated Injure		<u>010 GINNA NRC JPM</u> 6A-4
K/A Reference:	2.3.14 (3.4/3.8)		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performance	ce: <u>X</u>
Classro	oom X Simulator	Plant	-

# READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The Reactor is operating at 100% power, Steady-State, MOL.</li> </ul>
	<ul> <li>The Shift Manager and Shift Technical Advisor are outside the control room at a meeting with Plant Management.</li> </ul>
	<ul> <li>15 minutes ago an Auxiliary Operator called the Control Room and informed them of the following:</li> </ul>
	<ul> <li>A Chemist received serious steam burns while performing RCS sampling activities in the sample room.</li> </ul>
	<ul> <li>The sampling system has been stabilized and no radioactive releases are in progress.</li> </ul>
	o The Chemist is in pain.
	<ul> <li>The Chemist has been determined to be radioactively contaminated and is enroute to Rochester General Hospital by ambulance. Mercy Flight services are not required.</li> </ul>
Task Standard:	Correctly identifies all required onsite and offsite notifications and associated time limits.
Required Materials:	None
General References:	<ul> <li>A-7, Procedure for Handling Injuries/Medical Emergencies at Ginna Station, Rev. 10200</li> </ul>
	EPIP 1-5, Notifications, Rev. 08200
2010 GINNA NRC JP	M SA-4, Revision NRC NUREG 1021, Revision 9, Supplement 1

Appendix C	Page 2 of 11	Form ES-C-1
	PERFORMANCE INFORMATION	
	CNG-NL-1.01-1004, REGULATORY REPORTIN	IG, Rev. 00300
	OPG-NOTIFICATION, Revision 02200	
Handouts:	<ul> <li>A-7, Procedure for Handling Injuries/Medical Emergencies at Ginn Station, Rev. 10200</li> </ul>	
	<ul> <li>EPIP 1-5, Notifications, Rev. 08200</li> </ul>	
	CNG-NL-1.01-1004, REGULATORY REPORTIN	IG, Rev. 00300
	OPG-NOTIFICATION, Revision 02200	
Initiating Cue:	Determine and write down on the paper provided the information for the event described in the Initial Con	
	<ol> <li>All onsite and offsite notifications required by the during and after the event. Include any time limitation the notification(s), if applicable.</li> </ol>	
	2. All announcements that must be made and perso dispatched by the Control Room to ensure the Chen first aid and appropriate medical attention. For anno must be made, include all information required in the	nist receives prompouncements that
Time Critical Task:	Νο	
Validation Time:	14 Minutes	

(Denote Critical Steps with a  $\sqrt{}$ )

Start Time: \_\_\_\_\_.

EXAMINER CUE: When the Candidate determines the need for any procedure, provide them with a copy. At your discretion you may have them describe how to obtain the current revision of the procedure prior to handing them a copy.

		A-7, Attachment 1
$\checkmark$	Performance Step: 1	Upon notification of a Medical Emergency:
		If the report is for any person experiencing the following problems, immediately contact Wayne County Emergency Dispatch by calling 769-911 and request an ambulance:
		Unconscious
		Chest Pains
		Having difficulty breathing
		Having excessive bleeding
	Standard:	Contacts Wayne County Emergency (Calls 769-911) to request an ambulance
	Comment:	
		A-7, Attachment 1
$\checkmark$	Performance Step: 2	Make an announcement over the PA and have the Medical Emergency Response Team respond.
	Standard:	An announcement is made to include the following:
		Intermediate Building (Hot Side)
		Medical Emergency
		Emergency medical team respond
		All others remain clear of the area
	Comment:	

Appendix C	Page 4 of 11	Form ES-C-
	PERFORMANCE INFORMATION	
	A-7, Attachment 1	
Procedure Note:	Text message to "Ginna Medical Responder notification to Emergency Medical Responder Operations Department. These personnel ar resource for first aid response.	ers outside of the
✓ Performance Step: 3	Text message "Ginna Medical Responders."	,
Standard:	Sends a text message to all Ginna Medical I	Responders.
Comment:		
	A-7, Attachment 1	
√ Performance Step: 4	The Control Room should dispatch the Fire the scene, (if within the protected area) to as communication, ensure plant equipment is s to the Control Room if any additional needs change.	ssist with secure, and to report
Standard:	Contacts and dispatches Fire Brigade Capta	ain to the scene.
Comment:		

<ul> <li>PERFORMANCE INFORMATION</li> <li>A-7, Appendix "A", Step 3</li> <li>a) Inform the Wayne County Emergence number of people injured and the ext</li> <li>b) For contaminated patients or if there alert the hospital to begin arrangement</li> </ul>	
<ul><li>a) Inform the Wayne County Emergence number of people injured and the ex</li><li>b) For contaminated patients or if there</li></ul>	
<ul><li>number of people injured and the ex</li><li>b) For contaminated patients or if there</li></ul>	
, , , , , , , , , , , , , , , , , , , ,	
Station patient(s). Rochester Generative Wayne Community Hospital.	ents to receive Ginna
Nurse and report the accident and an Give the nurse a phone number to ca emergency. The hospital will not init	ny pertinent information all back to confirm the iate their plan unless th
number of casualties, whether they a	are contaminated or not
<ul> <li>Informs the Wayne County Emerger person is injured and contaminated.</li> </ul>	cy Dispatcher that one
Calls Rochester General Hospital's I	Emergency Department
A-7, Appendix "A", Step 6	
Notify the following personnel AS SOON actual or drill conditions.	I AS POSSIBLE, during
a) Notify Industrial Safety & Health	
Wayne Fitzgerald ext. 5215 (Director	r, Safety & Health)
, <b>.</b>	
Fred Mis	
<ul> <li>Notifies Industrial Safety &amp; Health, V</li> </ul>	Vayne Fitzgerald.
Notifies GS Radiation Protection, Free	ed Mis.
	<ul> <li>Informs the Wayne County Emergen person is injured and contaminated.</li> <li>Calls Rochester General Hospital's E</li> <li>Calls Rochester General Hospital's E</li> <li>A-7, Appendix "A", Step 6</li> <li>Notify the following personnel AS SOON actual or drill conditions.</li> <li>a) Notify Industrial Safety &amp; Health Wayne Fitzgerald ext. 5215 (Director b) Notify GS Radiation Protection in cas contamination, exposures or any injuncCA.</li> </ul>

Form ES-C-1 Appendix C Page 6 of 11 PERFORMANCE INFORMATION EPIP 1-5, Attachment 5, Steps 2 and 3  $\sqrt{}$ Performance Step: 7 2. When offsite assistance has been requested, activate: Security Ginna Management Emergency Preparedness ----3. Contact the NRC resident inspector Standard: **Contacts Security** ٠ Notifies Ginna Management • Notifies Emergency Preparedness • Notifies NRC resident inspector. • Comment: **OPG-NOTIFICATION, ATTACHMENT 1**  $\sqrt{}$ Performance Step: 8 Ops Management Entry into A-7 HANDLING **INJURIES/MEDICAL** page **EMERGENCIES AT GINNA** Sr. VP & CNO STATION procedure Entry into EOP/AOP or ER procedures (not including AR proecedures) Entry into S-12.2, OPERATOR ACTION IN THE EVENT OF INDICATION OF SIGNIFICANT **INCREASE IN LEAKAGE** Standard: Notifies Ops Management Notifies Sr. VP & CNO (Senior Management) • Comment:

Appendix C	Page 7 of 11	Form ES-C-1
	PERFORMANCE INFORM	ATION
	CNG-NL-1.01-1004, Step 5.1	
Performance Step: 9	Any individual who has a repor	tability concern shall:
	Notify their supervisor	
	Initiate a Condition Report	(CR).
	<ul> <li>Promptly notify the Shift Ma reportability concern.</li> </ul>	nager/Report Sponsor of the
Standard:	Notifies the Shift Manager	
	Submits a Condition Report	t
Comment:		
	CNG-NL-1.01-1004, Step 5.2 a	and Attachment 2
Procedure Note:	This section describes the proc event or condition meets any o Attachment 2, Immediate Notifi Requirements.	
Procedure Note:	Complete notifications of an Er Room, including updates and r according to each station's Em procedures.	
√ Performance Step: 10	A. Upon becoming aware of a concern, the Shift Manager sha	
	Nuclear Regulatory Cor	o determine if an immediate System (ENS) report to the mmission (NRC) is required, if a d, or if a report to another agency
Standard:	Determines that an 8-hour pror	mpt report to the NRC is required.
Comment:		
Terminating Cue:	After the reporting requirement this JPM is complete.	ent is determined: Evaluation o
Stop Time:		
2010 GINNA NRC JPM SA-4	Revision NRC NURE	G 1021, Revision 9, Supplement

Ap	pend	ix C

Page 8 of 11 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2010 GINNA NRC	JPM SA-4	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT U	INSAT	
Examiner's Signature:			Date:

Appendix C	Page 9 of 11	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	<ul> <li>The Reactor is operating at 100% power,</li> <li>The Shift Manager and Shift Technical Accontrol room at a meeting with Plant Mar</li> <li>15 minutes ago an Auxiliary Operator cal and informed them of the following: <ul> <li>A Chemist received serious steam bu RCS sampling activities in the sampling system has been stability radioactive releases are in progress.</li> <li>The Chemist has been determined to be contaminated and is enroute to Rochester ambulance. Mercy Flight services are not</li> </ul> </li> </ul>	dvisor are outside the nagement. led the Control Room urns while performing e room. ilized and no radioactively r General Hospital by
INITIATING CUE:	<ul> <li>Determine and write down on the paper provinformation for the event described in the Init</li> <li>1. All onsite and offsite notifications required during and after the event. Include any time with the notification(s), if applicable.</li> <li>2. All announcements that must be made an must be dispatched by the Control Room to e receives prompt first aid and appropriate meannouncements that must be made, include required in the announcement.</li> </ul>	ial Conditions: I by the Control Roon limitations associated of personnel that ensure the Chemist dical attention. For

#### CANDIDATE NAME:

List all onsite and offsite notifications required by the Control Room during and after the event. Include any time limitations associated with the notification(s), if applicable.

Page 11 of 1	1	
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#### CANDIDATE NAME:

Appendix C

Describe all announcements that must be made and personnel that must be dispatched by the Control Room to ensure the Chemist receives prompt first aid and appropriate medical attention. For announcements that must be made, include all information required in the announcement.

Appendix C	Job Performanc Worksh		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	Determine the EAL for an Event	JPM No.:	<u>2010 GINNA NRC JPM SA-5</u>
K/A Reference:	2.4.41 (2.9/4.6)		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Perform	ance: X
Classro	oom X Simulator	Plant	

## READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>A reactor trip occurred when off-site power was lost 15 minutes ago.</li> <li>Both diesel generators failed to start automatically and neither will start from the Main Control Board. Operators and maintenance personnel have been dispatched to attempt to start them locally.</li> <li>The operating crew is in ECA-0.0, LOSS OF ALL AC POWER, at Step 9.</li> <li>RG&amp;E reports that the cause of the loss of circuits 767 and 7T is unknown at this time and approximately 2 to 3 hours will be required to perform necessary switching operations to restore the circuits.</li> <li>The STA is monitoring the CSFST's for information only. There is no ORANGE or RED Path.</li> <li>No SI Signal is present.</li> <li>The TDAFW Pump is operating and feeding both SG's.</li> <li>RCS Pressure is 2090 psig, decaying very slowly.</li> <li>RCS Temperature and Pressurizer Level are stable near no load values.</li> <li>There are no RMS alarms.</li> <li>No release is in progress or anticipated.</li> </ul>
Task Standard:	Correct EAL documented within 15 minutes and EPIP 1-5, Attachment 3A completed and handed to the communicator within 15 minutes.
Required Materials:	None
General References:	<ul> <li>EPIP 1-0, GINNA STATION EVENT EVALUATION AND CLASSIFICATION, Revision 04500</li> <li>EPIP 1-5, NOTIFICATIONS, Revision 08200</li> </ul>
2010 GINNA NRC JP	M SA-5, Revision NRC NUREG 1021, Revision 9, Supplement 1

Appendix C	Job Performance Measure Form ES-C- Worksheet	-1	
Handouts:	<ul> <li>EPIP 1-0, GINNA STATION EVENT EVALUATION AND CLASSIFICATION, Revision 04500</li> <li>EPIP 1-5, NOTIFICATIONS, Revision 08200</li> <li>Meteorological Data from the Plant Processing Computer.</li> </ul>		
Initiating Cue:	You are the Shift Manager.		
	First, classify the event described in the initial conditions. Record the EAL Number for the classification on the sheet provided and return it to me.	D	
	Second, fill out Attachment 3a of EPIP 1-5, NOTIFICATIONS. When you have completed the portion required to be filled out by the Shift Manager, return the form to me.		
	The time critical task clock starts after you have reviewed the INITIAL CONDITIONS and indicate that you are ready to begin.		
Time Critical Task:	Yes		
Validation Time:	12 Minutes		

## SIMULATOR SETUP

N/A

Page 4 of 8 VERIFICATION OF COMPLETION

(D	enote Critical Steps with a	√)	
St	art Time:		
		EPIP	1-0, Step 6.1
$\checkmark$	Performance Step: 1	6.1	In the event of an abnormal condition the Control Room Personnel will
		6.1.1	Perform the immediate responses defined in the appropriate plant procedures.
		6.1.2	Identify the initiating conditions using either the guidelines of the EAL wall chart or Attachment 1 of this procedure.
		6.1.3	Implement applicable Emergency Plan procedures
		6.1.3.	1 EPIP 1-4, General Emergency
		6.1.3.2	2 EPIP 1-3, Site Area Emergency
	Standard:	• Pr	oceeds to either the EAL wall chart or Attachment 1
		bu	Selects EAL 6.1.4 (SAE) – Loss of both trains of AC sses for greater than 15 minutes (Trip from Mode 1 and/or rrently in Mode 3) within 15 minutes after starting the assification.
	EXAMINER NOTE:	When	the candidate indicates he/she is ready to begin:
		Displa	ay the JPM Start Time clearly in the room.
		Log tl	ne Classification Start Time
		Log tl	ne Classification Stop Time
			ification Stop Time Classification Start =
			lassification Stop Time is also the Time Critical Task Time for the notification aspect.

Appendix C	Page 5 of 8 VERIFICATION OF COMPLETION	Form ES-C-1
	EPIP 1-5, 6.0	
Procedure NOTE:	The Shift Manager/Emergency Coordinator/Re may delegate these actions to any available in noted below.	
Performance Step: 2	6.0 Actions	
	6.1 Shift Manager, Emergency Coordin Manager	nator, Recovery
	6.1.1 When the Control Room has Con Control, the Emergency Coordinator is filling out Part I of Attachment 3a (eithe electronically). This action shall not be	responsible for er manually or
Standard:	Properly fills out EPIP-1-5, Attachment 3A – N RADIOLOGICAL EMERGENCY DATA FORM	
EXAMINER NOTE:	A KEY is attached for your use.	
	EPIP 1-5, Attachment 3A	
Performance Step: 3	Notify off-site authorities.	
Standard:	Hand Attachment 3A to the examiner no later after the Classification Time Critical Stop Time	
EXAMINER NOTE:	Log the Notification Time Critical Task Sto	p Time
	Notification Stop Time Classific =	ation Stop Time
Terminating Cue:	After Attachment 3A is handed to the exam on this JPM is complete.	iner: Evaluation
Stop Time:		

Stop Time: \_\_\_\_\_.

Ap	pen	dix	С
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## Page 6 of 8 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2010 GINNA NR	C_JPM SA-5		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 7 of 8 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>A reactor trip occurred when off-site power was minutes ago.</li> <li>Both diesel generators failed to start automatica will start from the Main Control Board. Operato maintenance personnel have been dispatched to start them locally.</li> <li>The operating crew is in ECA-0.0, LOSS OF AL at Step 9.</li> <li>RG&amp;E reports that the cause of the loss of circul is unknown at this time and approximately 2 to required to perform necessary switching operate the circuits.</li> <li>The STA is monitoring the CSFST's for informational three is no ORANGE or RED Path.</li> <li>No SI Signal is present.</li> <li>The TDAFW Pump is operating and feeding both RCS Pressure is 2090 psig, decaying very slow.</li> <li>RCS Temperature and Pressurizer Level are start boad values.</li> <li>There are no RMS alarms.</li> <li>No release is in progress or anticipated.</li> </ul>	ally and neither rs and to attempt to LL AC POWER, uits 767 and 7T 3 hours will be ions to restore tion only. th SG's.
INITIATING CUE:	You are the Shift Manager. First, classify the event described in the initial cond the EAL Number for the classification on the sheet return it to me. Second, fill out Attachment 3a of EPIP 1-5, NOTIFI When you have completed the portion required to I the Shift Manager, return the form to me. The time critical task clock starts after you have rev INITIAL CONDITIONS and indicate that you are re	provided and ICATIONS. be filled out by viewed the

CANDIDATE NAME: \_\_\_\_\_

EAL Number: \_\_\_\_\_

Appendix C	Job Performanc Workshe		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	<u>Start an Emergency Diesel</u> <u>Generator During a Loss of All AC</u> <u>Power.</u>	JPM No.:	<u>2010 GINNA NRC JPM</u> <u>A</u>
K/A Reference:	EPE 055 EA1.02 (4.3 / 4.4)	SW Pump,	ath – Once to start an once to energize a bus nce to trip the Diesel.
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Perform	ance: X
Classro	oom SimulatorX	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>Ginna lost all off-site power due to severe weather.</li> <li>The 'B' EDG is unavailable due to maintenance.</li> <li>The 'A' EDG failed to automatically start.</li> <li>The crew is performing ECA-0.0, LOSS OF ALL AC POWER.</li> </ul>		
Task Standard:	Busses 14 and 18 energized and at least one SW Pump cooling the D/G.		
Required Materials:	None		
General References:	ECA-0.0, LOSS OF ALL AC POWER, Revision 03401		
Handouts:	ECA-0.0, Step 7 (Pgs. 6 and 7 of 26)		
Initiating Cue:	The Control Room Supervisor has directed you to perform ECA-0.0, Step 7 - Try To Restore Power to Any Train Of AC Emergency Busses for the A EDG.		
Time Critical Task:	Νο		
Validation Time:	6 Minutes		

### SIMULATOR SETUP

Reset to IC for NRC JPM N-A

Placekeep the Control Room copy of ECA-0.0 through step 6 and the Note prior to step 7.

Hang Tags on the 'B' EDG (Bus 16 and 17 Supply breakers, 'B' EDG START/STOP switch and the pushbutton on the front of the Main Control Board).

With the simulator running, go to the INSIGHT menu and set **jltgmlct** to **TRUE**. As soon as the normal lights go out and the emergency lights come on, set **jltgmlct** back to **FALSE** and freeze the simulator.

If the lights need to come back on after the JPM set **jltgmlcc** to **TRUE**. As soon as the normal lights come on and emergency lights go out, set **jltgjlcc** to **FALSE**.

Page 3 of 9 VERIFICATION OF COMPLETION

(Denote Critical Steps with a	· √)	
Start Time:		
	ECA -0.0, Step 7.a	
Procedure Note:	<ul> <li>Conditions should be evaluated for Site Contingency Reporting (Refer to EPIP-1.0, GINNA STATION EVENT EVALUATION AND CLASSIFICATION).</li> <li>AO should frequently monitor the TDAFW pump until AC power is restored.</li> </ul>	
Performance Step: 1	<ul> <li>Try To Restore Power to Any Train Of AC Emergency Busses:</li> <li>a. Verify emergency D/G aligned for unit operation</li> <li>Mode switch in UNIT</li> <li>Voltage control selector in AUTO</li> </ul>	
Standard:	<ul> <li>Verifies D/G A Mode Switch selected to UNIT</li> </ul>	
	<ul> <li>Verifies D/G A MANUAL / AUTO VOLTAGE CONTROL selected to AUTO</li> </ul>	
EXAMINER CUE:	After the Initiating Cue is read, provide the ECA-0.0, Step 7 Handout.	
EXAMINER NOTE:	Switch nomenclature is different than the procedure nomenclature for the Mode and Voltage Control switches.	
	ECA-0.0, Step 7.b	
Performance Step: 2	Check emergency D/Gs - BOTH D/G RUNNING	
Standard:	<ul> <li>Observes the following indications on the A and B D/Gs         <ul> <li>Frequency reads 61.2 Hz (On the green line)</li> <li>Voltage reads 0 Volts</li> <li>Amperage reads 0 Amps</li> <li>Watts reads 0 Watts</li> </ul> </li> <li>Answers NO and proceeds to 7.b. RNO</li> </ul>	
Standard: Comment:	<ul> <li>Frequency reads 61.2 Hz (On the green line)</li> <li>Voltage reads 0 Volts</li> <li>Amperage reads 0 Amps</li> <li>Watts reads 0 Watts</li> </ul>	

Appendix C	Page 4 of 9 Form ES-C- VERIFICATION OF COMPLETION		
	ECA-0.0, Step 7.b RNO b.1)		
Performance Step: 3	WHEN non-running D/G available for starting, THEN perform th following:		
	1) Depress D/G FIELD RESET pushbutton		
Standard:	Depresses D/G A FIELD RESET pushbutton.		
Comment:			
	ECA-0.0, Step 7.b RNO b.2)		
Performance Step: 4	Depress D/G RESET pushbutton		
Standard:	Depresses D/G A RESET pushbutton		
Comment:			
	ECA-0.0, Step 7.b RNO b.3)		
√ Performance Step: 5	Start D/G		
Standard:	• ( $$ ) Rotates the A D/G CONTROL START/STOP switch to the START position.		
	<ul> <li>Verifies D/G A is running by observing:</li> </ul>		
	$\circ$ Frequency reads 60 Hz (On the green line)		
	<ul> <li>Voltage reads 480 Volts</li> </ul>		
	<ul> <li>Amperage reads ~ 1000 Amps</li> </ul>		
	<ul> <li>Watts reads 550 Watts</li> </ul>		
EXAMINER NOTE:	The BLUE air start solenoid lights will extinguish.		
EXAMINER NOTE:	The candidate should move quickly from this point. A D/G running without cooling water will trip in approximately 5 minutes.		

Append	lix	С
		-

		ECA-0.0, Step 7.b RNO b.4)
Performa	ince Step: 6	IF D/G starts, THEN go to Step 7c.
Standard	:	Proceeds to Step 7.c.
Commen	t:	
		ECA-0.0, Step 7.c
Performa	ince Step: 7	<ul> <li>Check D/G voltage and frequency</li> <li>Voltage - APPROXIMATELY 480V</li> <li>Frequency - APPROXIMATELY 60 Hz</li> </ul>
Standard	:	<ul> <li>Verifies Voltage and Frequency for the A D/G by observing:</li> <li>Voltage - APPROXIMATELY 480V on A D/G Voltmeter</li> <li>Frequency - APPROXIMATELY 60 Hz on A D/G Frequency Meter</li> </ul>
Commen	t:	
		ECA-0.0, Step 7.d
Performa	ince Step: 8	Verify adequate D/G cooling 1) Bus 17 and/or Bus 18 - ENERGIZED
Standard	l:	<ul> <li>Determines Bus 18 is deenergized by observing:</li> <li>Voltage – 0 Volts</li> <li>Frequency – 0 Hz</li> <li>Proceeds to Step 7.d. RNO.</li> </ul>
Commen	ıt:	

### Page 6 of 9 VERIFICATION OF COMPLETION

		ECA-0.0, Step 7.d RNO
$\checkmark$	Performance Step: 9	Manually energize busses and start SW Pumps.
	Standard:	<ul> <li>(√) Rotates the D/G A SYNCHROSCOPE switch to the BUSS 18 position.</li> </ul>
		<ul> <li>(√) Rotates the D/G A BUS 18 SUPPLY BREAKER to CLOSE.</li> </ul>
		<ul> <li>Determines Bus 18 is deenergized by observing:</li> </ul>
		<ul> <li>Voltage – Approximately 480 Volts</li> </ul>
		Frequency – Approximately 60 Hz
	EXAMINER NOTE:	The Candidate must use system knowledge to know you can not close the D/G supply breaker to Bus 18 without the synchroscope selected to the Bus 18 position.
		ECA-0.0, Step 7.d
	Performance Step: 10	One SW Pump running for each running D/G
	Standard:	<ul> <li>Determines NO SW Pumps running by observing all SW Pump RED lights extinguished and/or SW header pressure.</li> </ul>
		Proceeds to Step 7.d. RNO.
	Comment:	
		ECA-0.0, Step 7.d RNO
$\checkmark$	Performance Step: 11	Manually energize busses and start SW Pumps.
	Standard:	<ul> <li>(√) Starts "A" and/or "C" SW Pump by rotating the switch to the START position before "A" D/G trips on a cooling water- related automatic setpoint.</li> </ul>
		<ul> <li>Observes the pump or pumps started red light lit.</li> </ul>
	EXAMINER NOTE:	SW header pressure will rise to approximately 40 PSIG after one pump is started. The candidate may elect to start a second SW pump to get SW header pressure above 55 PSIG.

Appendix C	Page 7 of 9 VERIFICATION OF COMPLETION	Form ES-C-1	
EXAMINER CUE:	15 seconds after starting the service water pumps, as an Auxiliary Operator call the Candidate and inform them "Local annunciators are indicating a Loss of Service Water to the EDG A and high Jacket Water and Lube Oil temperatures."		
	ECA-0.0, Step 7.d RNO		
Performance Step: 12	IF adequate cooling can NOT be supplied to a THEN perform the following:	running D/G,	
	<ol> <li>Pull stop the D/G AND immediately depress VOLATE SHUTDOWN pushbutton.</li> </ol>	associated	
Standard:	<ul> <li>Rotates the A D/G CONTROL START/STOP STOP position and pulls the switch to the PL position.</li> </ul>	*	
	<ul> <li>Depresses the VOLTAGE SHUTDOWN push D/G.</li> </ul>	hbutton for the A	
Comment:			
Terminating Cue:	When the VOLTAGE SHUTDOWN pushbutto Evaluation on this JPM is complete.	on is depressed:	
Stop Time:			

Job Performance Measure No.:	2010 GINNA NRC JPM A	<u>\</u>
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

Appendix C	Page 9 of 9 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>Ginna lost all off-site power due to severe w</li> <li>The 'B' EDG is unavailable due to maintena</li> <li>The 'A' EDG failed to automatically start.</li> <li>The crew is performing ECA-0.0, LOSS OF</li> </ul>	ance.
INITIATING CUE:	The Control Room Supervisor has directed you 0.0, Step 7 - Try To Restore Power to Any Trai Emergency Busses for the A EDG.	•

Appendix C	Job Performance Measure Worksheet		Form ES-C-1	
Facility:	Ginna	Task No.:		
Task Title:	In accordance with FR-C.1, RESPONSE TO INADEQUATE CORE COOLING, Isolate an SI Accumulator That Has Discharged	JPM No.:	2010 GINNA NRC JPM B	
K/A Reference:	006 A4.07 (4.4/4.4)		ath – Step 17.d RNO ory action for an MOV er	
Examinee:		NRC Examiner:		
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performa	ance:	Actual Performa	ance: X	
Classro	oom SimulatorX	Plant		

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

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

Initial Conditions:	<ul> <li>A loss of coolant accident has occurred.</li> <li>Bus 14 is de-energized.</li> <li>Multiple equipment failures resulted in a RED Path on CORE COOLING.</li> <li>The crew has completed Steps 1 through 16 of FR-C.1, RESPONSE TO INADEQUATE CORE COOLING.</li> </ul>
Task Standard:	A SI Accumulator depressurized and B SI Accumulator isolated.
Required Materials:	Marked up copy of FR-C.1 available in the simulator.
General References:	FR-C.1, RESPONSE TO INADEQUATE CORE COOLING, Revision 02600
Handouts:	FR-C.1, Step 17
Initiating Cue:	The CRS directs you to perform FR-C.1, Step 17.
Time Critical Task:	Νο
Validation Time:	4 Minutes

### SIMULATOR SETUP

Reset to IC for NRC JPM N-B

Ensure remotes EDS035 and EDS036 indicate CLOSED.

Placekeep the Control Room copy of FR-C.1 Step 16 with the procedural path reflecting the equipment failed in the initial setup.

## Page 3 of 8 VERIFICATION OF COMPLETION

tart Time:	
	FR-C.1, Step 17
Performance Step: 1	Perform Step 17 – Check if SI Accumulators should be isolated
Standard:	Reviews Steps and considers conditions, as necessary.
EXAMINER CUE:	Provide copy of FR-C.1, Step 17.
	FR-C.1, Step 17.a
Performance Step: 2	RCS hot leg temperatures – BOTH LESS THAN 390 °F
Standard:	Observes RCS hot leg temperatures indicating less than 390°F on TI-409A1, 409B1, 410A1 and 410B1 and/or PPCS.
Comment:	
	FR-C.1, Step 17.b
Performance Step: 3	Dispatch AO with locked valve key to locally close breakers for SI ACCUM discharge valves
	MOV-841 MCC C position 12F
	MOV-865 MCC D position 12C
Standard:	Directs Primary AO to close the following breaker:
	MOV-865 MCC D position 12C
EXAMINER NOTE:	The candidate may not recognize power is not available to MOV-841 and therefore direct closure of that breaker.
EXAMINER NOTE:	The simulator snap includes the breakers for MOV-841 and MOV-865 already closed. There is not any action required by the Simulator Driver.
EXAMINER CUE:	Repeat back order. Wait one minute and then report that t breakers for MOV-865 and MOV-841 (if they don't realize MOV-841 doesn't have power) are closed.

## Page 4 of 8 VERIFICATION OF COMPLETION

Performance Step: 4	FR-C.1, Step 17.c Verify SI reset.
Standard:	Observes K-6, THERMAL OVERLOAD RELAY BYPASSED, extinguished.
EXAMINER NOTE: EXAMINER NOTE:	If K-6 is extinguished then Safety Injection has been reset. The Candidate may depress the SI Reset Pushbutton to ensure SI is reset.
 Performance Step: 5	FR-C.1, Step 17.d Close SI Accumulator Discharge Valves
	<ul> <li>ACCUM A – MOV-841</li> <li>ACCUM B – MOV-865</li> </ul>
Standard:	<ul> <li>(√) Takes the MOV-865 switch to the CLOSED position and the GREEN light illuminates</li> </ul>
	<ul> <li>Verifies the GREEN light lit for MOV-865</li> <li>Proceeds to Step 17. d. RNO for no power to MOV-841</li> </ul>
EXAMINER NOTE:	MOV-841 will not close since there is no power available with Bus 14 de-energized. The candidate may not attempt to close it based on the Initial Conditions.
Performance Step: 6	<ul><li>FR-C.1, Step 17.RNO d.1)</li><li>Perform the following to vent an unisolated accumulator:</li><li>1) Reset CI</li></ul>
Standard:	Depresses the CI RESET PB.
EXAMINER NOTE:	Candidate may verify that A-26, CONTAINMENT ISOLATION, extinguishes.

Appendix C	Page 5 of 8 VERIFICATION OF COMPLETION	Form ES-C-7
	FR-C.1, Step 17.RNO d.2)	
Performance Step: 7	Ensure adequate air compressor(s) running.	
Standard:	<ul> <li>Observes the Red light lit for the "C" Air Cor (MCB Back Panel)</li> </ul>	mpressor running.
	<ul> <li>Observes approximately 115 PSIG on Instru Pressure.</li> </ul>	ument Air Header
EXAMINER NOTE:	The definition of adequate air compressors	s running is:
	• "A" and "B" IAC; or	
	• "C" IAC; or	
	Service Air Compressor	
	FR-C.1, Step 17.RNO d.3)	
Performance Step: 8	Establish IA to CNMT.	
Standard:	Observes the Red light lit for AOV-5392.	
	Observes the AOV-5392 light dim on the C	CI/CVI panel.
Comment:		
	FR-C.1, Step 17.RNO d.4)	
V Performance Step: 9	Open vent valves for unisolated SI ACCUMs.	
	ACCUM A, AOV-834A	
	ACCUM B, AOV-834B	
Standard:	<ul> <li>(√) Rotates the switch for AOV-834A to the (MCB Back Panel)</li> </ul>	OPEN position.
	Observes the Red light lit for AOV-834A.	
EXAMINER NOTE:	PI-941, pressure indicator for the A SI Accu indicates 0 because the A electrical train is The Candidate must go to the front of the M Board to determine the pressure in the A S	deenergized. Main Control

Appendix C	Page 6 of 8 VERIFICATION OF COMPLETION	Form ES-C-1
	FR-C.1, Step 17.RNO d.5)	
Performance Step: 10	Open HCV-945.	
Standard:	Opens HCV-945 by adjusting the demand co Back Panel to a position greater than ZERO	ntroller on MCB
Comment:		
Terminating Cue:	After the candidate has opened HCV-945: JPM is complete.	Evaluation on this
Stop Time:		

Appen	dix	С

# Page 7 of 8 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2010 GINNA NR	<u>С ЈРМ В</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	

Appendix C	Page 8 of 8 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul><li>A loss of coolant accident has occurred.</li><li>Bus 14 is de-energized.</li></ul>	
	<ul> <li>Multiple equipment failures resulted in a R COOLING.</li> <li>The crew has completed Steps 1 through RESPONSE TO INADEQUATE CORE CO</li> </ul>	16 of FR-C.1,

INITIATING CUE:

The CRS directs you to perform FR-C.1, Step 17.

Appendix C	Job Performance Workshe		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	Start a Reactor Coolant Pump during a plant startup and then respond to an alarm associated wit the pump just started	JPM No.: <u>h</u>	<u>2010 GINNA NRC JPM</u> <u>C</u>
K/A Reference:	003 2.1.23 (4.3 / 4.4)		E PATH: Alarm action to trip the RCP
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom SimulatorX	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The plant is returning to service from a refueling outage.</li> <li>B RCP is running and the S-2.1, REACTOR COOLANT PUMP OPERATION, used to start the pump has been closed out. A new S- 2.1 is being used to start the A RCP and is complete up to Step 5.1.3.</li> <li>The Containment Sound Monitor will not be used during the RCP starts.</li> <li>The crew is performing O-1.1, PLANT HEATUP FROM COLD SHUTDOWN TO HOT SHUTDOWN, and has reached step 6.5.10.3 – PLACE PCV 135 in MANUAL AND CONTROL RCS pressure at approximately 325 psig</li> <li>An Auxiliary Operator is at the A RCP to monitor the start.</li> </ul>
Task Standard:	RCS Pressure controlled within required parameters and the A RCP manually tripped
Required Materials:	None
General References:	<ul> <li>O-1.1, PLANT HEATUP FROM COLD SHUTDOWN TO HOT SHUTDOWN, Revision 16401</li> <li>S-2.1, REACTOR COOLANT PUMP OPERATION, Revision 04500</li> <li>AR-A-24, RCP OIL LEVEL ± 1.25, Revision 01601</li> </ul>

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
Handouts:	<ul> <li>A marked up copy of O-1.1 up to the NOTE prio</li> <li>A marked up copy of S-2.1, REACTOR COOLA OPERATION, up to Step 5.1.2.</li> <li>A marked up copy of Attachment 5, RCP A, to S</li> </ul>	NT PUMP
Initiating Cue:	The CRS has assigned you to start the A RCP in ac 6.5.10.3 through 6.5.10.6 of O-1.1, PLANT HEATUI SHUTDOWN TO HOT SHUTDOWN. Another oper alarms not directly related to this task and is availab Charging Pump speed during the RCP start, but you adjustments.	P FROM COLD ator will respond to ble for adjusting
Time Critical Task:	Νο	
Validation Time:	15 Minutes	

### SIMULATOR SETUP

- Reset to IC for NRC JPM N-C
- Ensure MALF RCS08A, -2.5, on Trigger 1
- Place RCP Parameters on Group Display
- LTOP Display on overhead monitor
- Replace C-5 and F-29 alarm tiles
- Placekeep the Control Room copy of O-1.1 up to Step 6.5.10.3, and S-2.1 up to Step 5.0

Page 4 of 13 VERIFICATION OF COMPLETION Form ES-C-1

\_

(Denote Critical Steps with a $$ )		
Sta	art Time:	
		O-1.1, Step 6.5.10.3
	Procedure Note:	The Operator should be ready to open PCV-135 should a pressure spike occur when the Reactor Coolant Pump is started.
		IF RCS pressure goes down after RCP start, THEN closing on PCV 135 will raise RCS pressure faster than raising Charging Pump speed.
		IF RCS pressure rises, THEN it may be necessary to lower Charging Pump speed OR open PCV 135.
$\checkmark$	Performance Step: 1	PLACE PCV 135 in MANUAL AND CONTROL RCS pressure at approximately 325 psig.
	Standard:	<ul> <li>Reviews procedure note prior to Step 6.5.10.3</li> </ul>
		<ul> <li>Balances the PCV 135 Automatic-to-Manual control and places the controller to Manual.</li> </ul>
		• ( $\checkmark$ ) Controls RCS pressure at 325 psig.
	EXAMINER CUE:	Provide the Candidate with the marked up copy of O-1.1.
		O-1.1, Step 6.5.10.4
	Performance Step: 2	IF the containment sound monitor is to be used for the RCP being started, THEN TURN ON the containment sound monitor for the respective RCP. OTHERWISE, MARK this Step N/A.
	Standard:	Based on Initial Conditions, marks the step N/A
	Comment:	

# Page 5 of 13 VERIFICATION OF COMPLETION

Form ES-C-1

	O-1.1, Step 6.5.10.5
Performance Step: 3	CLOSELY MONITOR RCS heatup rate AND RCS pressure after starting of the 2 <sup>nd</sup> RCP.
Standard:	Monitors RCS heat up rate and pressure on PPCS.
Comment:	
	O-1.1, Step 6.5.10.6
Performance Step: 4	START the 2 <sup>nd</sup> RCP PER S-2.1, starting instructions section AND MARK RCP NOT started N/A.
	RCP A
	RCP B
Standard:	Marks RCP B step N/A
	Refers to S-2.1 for the A RCP
EXAMINER CUE:	Provide the Candidate with a marked up copy of S-2.1 when the need is identified.
	S-2.1, Section 5.1
Procedure Note:	Sections that will not be performed may be marked N/A.
Performance Step: 5	STARTING RCP A
Standard:	Reviews procedure
0	

Comment:

## Page 6 of 13 VERIFICATION OF COMPLETION

		S-2.1, Step 5.1.3
	Procedure Note:	Starting the Oil Lift Pump will increase RCP seal clearances and may result in a change of state for MCB Alarm B-17, RCP 1A No. 1 SEAL HI-LO FLOW.
$\checkmark$	Performance Step: 6	Start RCP A Oil Lift Pump.
	Standard:	<ul> <li>(√) Rotates the RCP A Oil Lift Pump handle to the START position.</li> </ul>
		<ul> <li>Verifies red start light is lit</li> </ul>
		Marks the time
	EXAMINER NOTE:	The time should be marked to ensure the Lift Oil Pump has been running for at least 2 minutes prior to starting the RCP but the RCP will not start unless the pressure interlock is satisfied.
		S-2.1, Step 5.1.4
	Procedure Note:	A pressure interlock prevents starting of the RCP unless a minimum oil pressure is available to the Upper Thrust Shoes of the Motor Thrust Bearing.
	Performance Step: 7	AFTER 2 minutes, VERIFY RCP A Lift Pressure WHITE light is lit.
	Standard:	<ul> <li>Verifies RCP A Lift Pressure WHITE light is lit.</li> </ul>
		<ul> <li>Verifies 2 minutes has elapsed since the start of the Lift Oil Pump.</li> </ul>

Comment:

S-2.1, Step 5.1.5	
<ul> <li>Determines the #1 Seal Leak Rate using RCP A SEAL FLOW F-175</li> </ul>	F-177 and A
<ul> <li>Determines the #1 Seal DP using PI-173</li> </ul>	
•	
S-2.1, Step 5.1.6	
Select RCP A on the Containment Sound Monitor, Monitor is not available.	N/A if Sound
Marks the step N/A	
S-2.1, Step 5.1.7	
Make a Plant Announcement that RCP A will be st	arted.
Announces starting Reactor Coolant Pump A.	
	<ul> <li>VERIFY RCP A No. 1 Seal Leakoff is still in the NC OPERATING RANGE of Attachment 3, RCP Seal</li> <li>Refers to S-2.1, Attachment 3, and determines to combination of #1 Seal Leak Rate and #1 Seal I the NORMAL OPERATING RANGE.</li> <li>Determines the #1 Seal Leak Rate using RCP A SEAL FLOW F-175</li> <li>Determines the #1 Seal DP using PI-173</li> <li>Using the combination of #1 Seal Leak Rate and verifies their intersection is within the NORMAL RANGE on Attachment 3.</li> <li>The normal #1 Seal leak rate is approximately for 325 psig. The maximum allowable #1 Seal leak GPM at 325 psig.</li> <li>S-2.1, Step 5.1.6</li> <li>Select RCP A on the Containment Sound Monitor, Monitor is not available.</li> <li>Marks the step N/A</li> <li>S-2.1, Step 5.1.7</li> <li>Make a Plant Announcement that RCP A will be stated as a state and stat</li></ul>

		S-2.1, Step 5.1.8
	Procedure Note:	<ul> <li>During solid plant operations when starting an RCP, control RCS pressure such as to maintain &gt;220 psid on the #1 seal DP indicator and below the PORV setpoint of 410 psig.</li> <li>Maintain RCS pressure at approximately 325 psig, as indicated on PI-420, by setting of the Low Pressure Letdown Controller, PCV-135.</li> </ul>
$\checkmark$	Performance Step: 11	Start RCP A.
	Standard:	<ul> <li>May assign the second board operator to adjust Charging Pump speed, when directed.</li> </ul>
		<ul> <li>Starts RCP A and verifies flow.</li> </ul>
		<ul> <li>(√) Adjusts PCV-135 as necessary to maintain RCS Pressure such that RCP #1 Seal DP &gt;220 PSID, as seen on PI-173, and no PORV lift (410 PSIG).</li> </ul>
	EXAMINER NOTE:	RCP A start time:
		S-2.1, Step 5.1.9
	Performance Step: 12	Turn off the Containment Sound Monitor (mark N/A if not used).
	Standard:	<ul> <li>Marks the step N/A</li> </ul>
	Comment:	
		S-2.1, Step 5.1.10
	Performance Step: 13	<b>WHEN</b> the A RCP has been operating for greater than 1 minute, <b>THEN STOP</b> the RCP A Oil Lift Pump.
	Standard:	<ul> <li>Verifies the RCP has been running for one minute.</li> </ul>
		<ul> <li>Rotates the RCP A Oil Lift Pump counter-clockwise to the STOP position.</li> </ul>
	Comment:	

### Page 9 of 13 VERIFICATION OF COMPLETION

	S-2.1, Step 5.1.11
Performance Step: 14	Monitor the following parameters for RCP A IAW Section 5.3, Normal Operation:
	<ul> <li>RCP A Bearing Temps (PPCS or Recorder)</li> </ul>
	RCP A Seal Leakoff Flows
	RCP A #1 Seal D/P
	<ul> <li>Seal Return Heat Exchanger Outlet Temperature (AO)</li> </ul>
	RCP A Oil Levels
	RCP A Vibration Monitor
Standard:	Refers to Section 5.3 and begins verifying parameters.
Standard:	Refers to Section 3.5 and begins verifying parameters.
EXAMINER CUE:	If the Candidate asks Seal Return Heat Exchanger Outlet
	Temperature, inform them it is 80°F.
SIMULATOR DRIVER:	When this step is in progress, insert MALF RCS08A, -2.5,
	ramp over 30 seconds
	AR-A-24
Performance Step: 15	Responds to annunciator alarm.
Standard:	Acknowledges Main Control Board alarm A-24.
Comment:	
	AR-A-24, Step 1
Performance Step: 16	When first starting the pump, then allow 30 seconds for alarm to
	clear. Trip pump if alarm still does not clear.
Standard:	Reads step and may trip the RCP at this time.
EXAMINER NOTE:	The critical task for stopping the RCP is met if the candidate
_/	trips the RCP at any time after reading this step but before
	the RCP A breaker trips on overcurrent. RCP A will trip on overcurrent after approximately 3.5 minutes.
	overcurrent after approximately 3.5 minutes.

	AR-A-24, Step 2
Performance Step: 17	When operating, then verify level using RCP Oil Level Indicators and Plant Process Computer System.
Standard:	<ul> <li>Checks RCP A Oil Level at the RMS rack side panel</li> </ul>
	<ul> <li>Checks Group Display RCPS on PPCS</li> </ul>
Comment:	
	AR-A-24, Step 2.1
Performance Step: 18	Immediately monitor the A RCP Motor bearing temperature. This can be done by using PPCS Group Display RCPS.
Standard:	Determines RCP Motor Bearing temperature is rising using PPCS
EXAMINER NOTE:	RCP Motor Bearing temperature is on the computer screen behind the Candidate on the desk.
	AR-A-24, Step 2.2
Performance Step: 19	IF bearing temperatures AND indicated level appear normal, THEN initiate a CNMT entry to investigate the sight glass level. IF the lower bearing oil level is greater than 1" BELOW the notch on the sight glass, THEN prepare to remove the pump from service. Otherwise, the level is acceptable to continue operation.
Standard:	Determines conditions are NOT normal and proceeds to the next step.
Comment:	

$\checkmark$	Performance Step: 20	<ul> <li>AR-A-24, Step 2.3</li> <li>If level is 1.5" below normally indicated level and visibly lowering then:</li> <li>Trip the reactor</li> </ul>
		<ul> <li>When all E-0 immediate actions done, then trip affected RCP</li> </ul>
	Standard:	<ul> <li>Trip the reactor (N/A)</li> <li>(√) Trips RCP A before the breaker trips on overcurrent.</li> </ul>
	Comment:	
Те	rminating Cue:	When RCP A is stopped: Evaluation on this JPM is complete.
<b>•</b>	<b>_</b> .	

Stop Time: \_\_\_\_\_.

Appendi	хС
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# Page 12 of 13 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>2010 GINNA NRC JPM C</u>	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

Appendix C	Page 13 of 13 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>The plant is returning to service from a refe</li> <li>B RCP is running and the S-2.1, REACTO OPERATION, used to start the pump has new S-2.1 is being used to start the A RCF to Step 5.1.3.</li> <li>The Containment Sound Monitor will not b RCP starts.</li> <li>The crew is performing O-1.1, PLANT HE/SHUTDOWN TO HOT SHUTDOWN, and 6.5.10.3 – PLACE PCV 135 in MANUAL A pressure at approximately 325 psig</li> <li>An Auxiliary Operator is at the A RCP to m</li> </ul>	R COOLANT PUMP been closed out. A P and is complete up e used during the ATUP FROM COLD has reached step ND CONTROL RCS
INITIATING CUE:	The CRS has assigned you to start the A RCF Steps 6.5.10.3 through 6.5.10.6 of O-1.1, PLA COLD SHUTDOWN TO HOT SHUTDOWN. respond to alarms not directly related to this ta for adjusting Charging Pump speed during the must direct any adjustments.	NT HEATUP FROM Another operator will ask and is available

Appendix C	Job Performar Works		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	<u>Start a Reactor Coolant Pump</u> During a Plant Startup	JPM No.:	<u>2010 GINNA NRC JPM</u> <u>C – SRO UPGRADE</u> <u>ONLY</u>
K/A Reference:	003 2.1.23 (4.3 / 4.4)		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Perform	ance: X
Classro	oom SimulatorX	Plant	

### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The plant is returning to service from a refueling outage.</li> <li>B RCP is running and the S-2.1, REACTOR COOLANT PUMP OPERATION, used to start the pump has been closed out. A new S- 2.1 is being used to start the A RCP and is complete up to Step 5.1.3.</li> <li>The Containment Sound Monitor will not be used during the RCP starts.</li> <li>The crew is performing O-1.1, PLANT HEATUP FROM COLD SHUTDOWN TO HOT SHUTDOWN, and has reached step 6.5.10.3 – PLACE PCV 135 in MANUAL AND CONTROL RCS pressure at approximately 325 psig</li> <li>An Auxiliary Operator is at the A RCP to monitor the start.</li> </ul>
Task Standard:	RCS Pressure controlled within required parameters and the A RCP manually tripped
Required Materials:	None
General References:	<ul> <li>O-1.1, PLANT HEATUP FROM COLD SHUTDOWN TO HOT SHUTDOWN, Revision 16401</li> <li>S-2.1, REACTOR COOLANT PUMP OPERATION, Revision 04500</li> <li>AR-A-24, RCP OIL LEVEL ± 1.25, Revision 01601</li> </ul>

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
Handouts:	<ul> <li>A marked up copy of O-1.1 up to the NOTE prior to Step 6.5.10.3</li> <li>A marked up copy of S-2.1, REACTOR COOLANT PUMP OPERATION, up to Step 5.1.2.</li> <li>A marked up copy of Attachment 5, RCP A, to S-2.1</li> </ul>	
Initiating Cue:	The CRS has assigned you to start the A RCP in accordance with Step 6.5.10.3 through 6.5.10.6 of O-1.1, PLANT HEATUP FROM COLD SHUTDOWN TO HOT SHUTDOWN. Another operator will respond to alarms not directly related to this task and is available for adjusting Charging Pump speed during the RCP start, but you must direct any adjustments.	
Time Critical Task:	Νο	
Validation Time:	15 Minutes	

## SIMULATOR SETUP

- Reset to IC for NRC JPM N-C-U
- Place RCP Parameters on Group Display
- LTOP Display on overhead monitor
- Replace C-5 and F-29 alarm tiles
- Placekeep the Control Room copy of O-1.1 up to Step 6.5.10.3, and S-2.1 up to Step 5.0

## Page 4 of 11 VERIFICATION OF COMPLETION

(Denote Critical Steps with a  $\sqrt{}$ )

Start Time: \_\_\_\_\_.

# EXAMINER NOTE: This JPM only to be administered to SRO Upgrade Candidates only.

	O-1.1, Step 6.5.10.3
Procedure Note:	The Operator should be ready to open PCV-135 should a pressure spike occur when the Reactor Coolant Pump is started.
	IF RCS pressure goes down after RCP start, THEN closing on PCV 135 will raise RCS pressure faster than raising Charging Pump speed.
	IF RCS pressure rises, THEN it may be necessary to lower Charging Pump speed OR open PCV 135.
$\sqrt{1}$ Performance Step: 1	PLACE PCV 135 in MANUAL AND CONTROL RCS pressure at approximately 325 psig.
Standard:	<ul> <li>Reviews procedure note prior to Step 6.5.10.3</li> </ul>
	<ul> <li>Balances the PCV 135 Automatic-to-Manual control and places the controller to Manual.</li> </ul>
	<ul> <li>(√) Controls RCS pressure at 325 psig.</li> </ul>
EXAMINER CUE:	Provide the Candidate with the marked up copy of O-1.1.
	O-1.1, Step 6.5.10.4
Performance Step: 2	IF the containment sound monitor is to be used for the RCP being started, THEN TURN ON the containment sound monitor for the respective RCP. OTHERWISE, MARK this Step N/A.
Standard:	Based on Initial Conditions, marks the step N/A
Comment:	

#### Page 5 of 11 VERIFICATION OF COMPLETION

	O-1.1, Step 6.5.10.5
Performance Step: 3	CLOSELY MONITOR RCS heatup rate AND RCS pressure after starting of the 2 <sup>nd</sup> RCP.
Standard:	Monitors RCS heat up rate and pressure on PPCS.
Comment:	
	O-1.1, Step 6.5.10.6
Performance Step: 4	START the 2 <sup>nd</sup> RCP PER S-2.1, starting instructions section AND MARK RCP NOT started N/A.
	RCP A     RCP B
Standard:	Marks RCP B step N/A
	Refers to S-2.1 for the A RCP
EXAMINER CUE:	Provide the Candidate with a marked up copy of S-2.1 when the need is identified.
	S-2.1, Section 5.1
Procedure Note:	Sections that will not be performed may be marked N/A.
Performance Step: 5	STARTING RCP A
Standard:	Reviews procedure
Comment:	

Appendix C	Appen	dix	С
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# Page 6 of 11 VERIFICATION OF COMPLETION

		S-2.1, Step 5.1.3
	Procedure Note:	Starting the Oil Lift Pump will increase RCP seal clearances and may result in a change of state for MCB Alarm B-17, RCP 1A No. 1 SEAL HI-LO FLOW.
$\checkmark$	Performance Step: 6	Start RCP A Oil Lift Pump.
	Standard:	<ul> <li>(√) Rotates the RCP A Oil Lift Pump handle to the START position.</li> </ul>
		<ul> <li>Verifies red start light is lit</li> </ul>
		Marks the time
	EXAMINER NOTE:	The time should be marked to ensure the Lift Oil Pump has been running for at least 2 minutes prior to starting the RCP but the RCP will not start unless the pressure interlock is satisfied.
		S-2.1, Step 5.1.4
	Procedure Note:	A pressure interlock prevents starting of the RCP unless a minimum oil pressure is available to the Upper Thrust Shoes of the Motor Thrust Bearing.
	Performance Step: 7	AFTER 2 minutes, VERIFY RCP A Lift Pressure WHITE light is lit.
	Standard:	<ul> <li>Verifies RCP A Lift Pressure WHITE light is lit.</li> </ul>
		<ul> <li>Verifies 2 minutes has elapsed since the start of the Lift Oil Pump.</li> </ul>

Comment:

Appendix C	Page 7 of 11 VERIFICATION OF COMPLETION	Form ES-C-1
	S-2.1, Step 5.1.5	
Performance Step: 8	VERIFY RCP A No. 1 Seal Leakoff is still in t OPERATING RANGE of Attachment 3, RCP	
Standard:	<ul> <li>Refers to S-2.1, Attachment 3, and determ combination of #1 Seal Leak Rate and #1 the NORMAL OPERATING RANGE.</li> </ul>	
	<ul> <li>Determines the #1 Seal Leak Rate using F SEAL FLOW F-175</li> </ul>	RCP A F-177 and A
	<ul> <li>Determines the #1 Seal DP using PI-173</li> </ul>	
	<ul> <li>Using the combination of #1 Seal Leak Ra verifies their intersection is within the NOR RANGE on Attachment 3.</li> </ul>	
EXAMINER NOTE:	The normal #1 Seal leak rate is approxima 325 psig.  The maximum allowable #1 Sea GPM at 325 psig.	
	S-2.1, Step 5.1.6	
Performance Step: 9	Select RCP A on the Containment Sound Mo Monitor is not available.	onitor, N/A if Sound
Standard:	Marks the step N/A	
Comment:		
	S-2.1, Step 5.1.7	
Performance Step: 10	Make a Plant Announcement that RCP A will	be started.
Standard:	Announces starting Reactor Coolant Pump A	۱.
Comment:		

Appendix C	А	ppe	ndi	хC
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Page 8 of 11 VERIFICATION OF COMPLETION

	S-2.1, Step 5.1.8
Procedure Note:	<ul> <li>During solid plant operations when starting an RCP, control RCS pressure such as to maintain &gt;220 psid on the #1 seal DP indicator and below the PORV setpoint of 410 psig.</li> <li>Maintain RCS pressure at approximately 325 psig, as indicated on PI-420, by setting of the Low Pressure Letdown Controller, PCV-135.</li> </ul>
✓ Performance Step: 11	Start RCP A.
Standard:	<ul> <li>May assign the second board operator to adjust Charging Pump speed, when directed.</li> </ul>
	<ul> <li>Starts RCP A and verifies flow.</li> </ul>
	<ul> <li>(√) Adjusts PCV-135 as necessary to maintain RCS Pressure such that RCP #1 Seal DP &gt;220 PSID, as seen on PI-173, and no PORV lift (410 PSIG).</li> </ul>
EXAMINER NOTE:	RCP A start time:
	S-2.1, Step 5.1.9
Performance Step: 12	Turn off the Containment Sound Monitor (mark N/A if not used).
Standard:	Marks the step N/A
Comment:	
	S-2.1, Step 5.1.10
Performance Step: 13	WHEN the A RCP has been operating for greater than 1 minute, THEN STOP the RCP A Oil Lift Pump.
Standard:	<ul> <li>Verifies the RCP has been running for one minute.</li> </ul>
	<ul> <li>Rotates the RCP A Oil Lift Pump counter-clockwise to the STOP position.</li> </ul>
Comment:	

### Page 9 of 11 VERIFICATION OF COMPLETION

Terminating Cue:

When RCP A Oil Lift Pump is stopped: Evaluation on this JPM is complete.

Stop Time: \_\_\_\_\_.

### Page 10 of 11 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>2010 GINNA NR</u>	<u>C J</u> PM C – S	RO UPGRADE ONLY
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT		
Examiner's Signature:			Date:

Appendix C	Page 11 of 11 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>The plant is returning to service from a result of the plant is returning and the S-2.1, REACT OPERATION, used to start the pump have new S-2.1 is being used to start the A Result to Step 5.1.3.</li> <li>The Containment Sound Monitor will not RCP starts.</li> <li>The crew is performing O-1.1, PLANT HIS SHUTDOWN TO HOT SHUTDOWN, an 6.5.10.3 – PLACE PCV 135 in MANUAL pressure at approximately 325 psig</li> <li>An Auxiliary Operator is at the A RCP to</li> </ul>	OR COOLANT PUMP s been closed out. A CP and is complete up be used during the EATUP FROM COLD d has reached step AND CONTROL RCS
INITIATING CUE:	The CRS has assigned you to start the A RO Steps 6.5.10.3 through 6.5.10.6 of O-1.1, PL COLD SHUTDOWN TO HOT SHUTDOWN, respond to alarms not directly related to this for adjusting Charging Pump speed during to must direct any adjustments.	ANT HEATUP FROM Another operator will task and is available

Appendix C		Job Performar Works		Form ES-C-1
Facility:	Ginna		Task No.:	
Task Title:	<u>Respond To a Co</u> Evacuation	ntrol_Room	JPM No.:	<u>2010 GINNA NRC JPM</u> <u>D</u>
K/A Reference:	APE 068 AA1.2	3 (4.3 / 4.4)		E PATH: RNO ed for reactor and turbine
Examinee:			NRC Examiner	
Facility Evaluator:			Date:	
Method of testing:				
Simulated Performa	ance:		Actual Perform	ance: X
Classro	oom Sim	ulator X	_ Plant	

# READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The plant is at 100% power in a normal 50/50 electric plant lineup.</li> <li>The CO and the SM are in the Relay Room investigating an issue.</li> </ul>		
Task Standard:	Immediate actions of AP-CR.1 completed from memory.		
Required Materials:	None		
General References:	AP-CR.1, CONTROL ROOM INACCESSIBILITY, Rev. 02402		
Handouts:	None		
Initiating Cue:	You are the HCO assigned the Control Room Monitoring function.		
Time Critical Task:	Νο		
Validation Time:	1 Minute		

### Form ES-C-1

### SIMULATOR SETUP

Reset to IC for NRC JPM-N-D

TUR02 TUR17A TUR17B RPS05A NO MAN RPS05B NO MAN RPS07S RPS07T OVR-TUR04 FALSE OVR-EDS47D FALSE

(Denote Critical Steps with a  $\sqrt{}$ )

Start Time: \_\_\_\_\_.

Performance Step: 1	AP-CR.1, step 1 Assumes the watch
Standard:	Walks down the MCB
EXAMINER CUE:	15-30 seconds after the Initiating Cue inform the Candidate "There are noxious fumes in the Main Control Room. The Control Room Supervisor and Shift Technical Advisor are incapacitated."
Performance Step: 2	<ul> <li>AP-CR.1, step 1</li> <li>Verify Reactor Trip: <ul> <li>At least one train of reactor trip breakers – OPEN.</li> <li>Neutron flux – LOWERING.</li> <li>MRPI indicates - ALL CONTROL AND SHUTDOWN RODS ON BOTTOM.</li> </ul> </li> </ul>
Standard:	<ul> <li>Determines no reactor trip breakers are open</li> <li>Determines Neutron flux at 100% RTP</li> <li>Determines MRPI indicates the reactor is not tripped</li> <li>Proceeds to step 1.a RNO</li> </ul>
EXAMINER NOTE:	No action has been taken yet to trip the reactor, therefore the candidate should enter the RNO column to manually trip the reactor.

# Page 4 of 7 VERIFICATION OF COMPLETION

		AP-CR.1, step 1 RNO
	Performance Step: 3	Manually trip reactor.
	Standard:	<ul> <li>Depresses the Reactor Trip Pushbutton on MCB</li> </ul>
		<ul> <li>Determines no reactor trip breakers are open</li> </ul>
	EXAMINER NOTE:	Candidate may also check nuclear power and MRPI for further verification that the reactor has NOT tripped.
		AP-CR.1, steps 1.a thru 1.d RNO
$\checkmark$	Performance Step: 4	IF reactor trip breakers NOT open, THEN perform the following:
		a. Open Bus 13 and Bus 15 normal feed breakers.
		b. Verify rod drive MG sets tripped.
		<ul> <li>c. Close Bus 13 and Bus 15 normal feed breakers.</li> <li>d. Poset lighting breakers.</li> </ul>
		d. Reset lighting breakers. IF the Rx can NOT be tripped from the Control Room, THEN
		dispatch personnel to locally open the reactor trip breakers.
	Standard:	• ( $$ ) Opens Bus 13 normal feed breakers.
	otandara	<ul> <li>Verifies Red light OFF and Green lights ON for Bus 13</li> </ul>
		<ul> <li>Verifies A Rod drive MG sets Red light OFF and Green light ON.</li> </ul>
		Closes Bus 13 normal feed breakers.
		<ul> <li>Red lights ON and Green lights OFF.</li> </ul>
		<ul> <li>Resets lighting breakers by depressing Bus 13 Lighting Breaker green Pushbuttons.</li> </ul>
		<ul> <li>(√) Calls Secondary Auxiliary Operator to open the A and B reactor trip breakers</li> </ul>
	Simulator Driver:	Acknowledge the order and then insert MALFUNCTION ROD06B.

Appendix C	
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# Page 5 of 7 VERIFICATION OF COMPLETION

		AP-CR.1, step 2		
	Performance Step: 5	Verify Turbine Stop Valves - CLOSED		
	Standard:	<ul> <li>On EHC valve status panel observes SVL Open red light ON and SVR Open red light ON.</li> </ul>		
		<ul> <li>Identifies Turbine stop valves are still open and goes to step 2 RNO.</li> </ul>		
	EXAMINER NOTE:	Since the reactor trip signal initiates the turbine trip signal, the turbine did not receive an auto trip signal.		
		AP-CR.1, step 2 RNO		
V	Performance Step: 6	Manually trip turbine. IF turbine can NOT be tripped, THEN close both MSIVs.		
	Standard:	Depresses Turbine Emergency Trip P/B		
		Determines the Turbine did not trip		
		• ( $\checkmark$ ) Rotates the Handswitch to the closed position for values:		
		• MSIV A, AOV-3517		
		• MSIV B, AOV-3516		
		<ul> <li>Observes Red light extinguished and Green light lit for the following valves:</li> </ul>		
		• MSIV A, AOV-3517		
		• MSIV B, AOV-3516		
	EXAMINER NOTE:	Inserted malfunction has prevented manual turbine trip button from initiating the turbine trip.		
Ter	minating Cue:	When the verifies both MSIVs are closed: Evaluation on this JPM is complete.		
Sto	p Time:			

Ap	pend	lix	С
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# Page 6 of 7 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>2010 GINNA NR</u>	<u>C JPM D</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	

Appendix C	Page 7 of 7 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>The plant is at 100% power in a normal 50 lineup.</li> <li>The CO and the SM are in the Relay Roor issue.</li> </ul>	
INITIATING CUE:	You are the HCO assigned the Control Room	Monitoring function.

Appendix C	Job Performance Measure Worksheet		Form ES-C-1		
Facility:	Ginna			Task No.:	
Task Title:	Placing LTOP or	<u>Service</u>		JPM No.:	<u>2010 GINNA NRC JPM</u> <u>E</u>
K/A Reference:	010 A4.03 (4.0	/ 3.8)			
Examinee:				NRC Examiner	:
Facility Evaluator:				Date:	
Method of testing:					
Simulated Performa	ance:			Actual Perform	ance: X
Classro	oom Sir	mulator>	κ	Plant	

# **READ TO THE EXAMINEE**

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

Initial Conditions:	<ul> <li>Shutdown from Hot Shutdo</li> <li>6.4.21 – Place the Overpression</li> <li>Section 1 through section</li> </ul>	ress berforming procedure O-2.2, Plant own to Cold Conditions, and has reached essure Protection System in service. 6.1 of O-7, Alignment and Operation of the oure Protection System, has been	
Task Standard:	Place PCV-430 on service and satisfactory.	d all critical tasks evaluated as	
Required Materials:	Panel key for LTOP operation	S.	
General References:	<ul> <li>O-7, Alignment and Operation of the Reactor Vessel Overpressure Protection System, Rev. 04701</li> <li>O-2.2, Plant Shutdown from Hot Shutdown to Cold Conditions, Rev. 15300</li> </ul>		
Handouts:	Properly markup a copy of O-7, Alignment and Operation of the Reactor Vessel Overpressure Protection System, Rev. 04701 to section 6.2.		
Initiating Cue:	You are an extra RO. The Shift Manager directs you to place PCV-430 in service per O-7, Alignment and Operation of the Reactor Vessel Overpressure Protection System, Section 6.2.		
Time Critical Task:	No		
Validation Time:	4 Minutes		
2010 GINNA NRC JP	M E, Revision NRC	NUREG 1021, Revision 9, Supplement 1	

## SIMULATOR SETUP

Reset to IC for NRC JPM-N-E

Replace the On-Line MCB Annunciator Tiles (C-5 and F-29)

Appendix C	Page 3 of 9 Form ES-C-1 PERFORMANCE INFORMATION
(Denote Critical Steps with a	<b>√</b> )
Start Time:	
Dorformanco Stop: 1	O-7, step 6.2.1 VERIFY the following MCB Alarms extinguished:
Performance Step: 1	AA-22, RCS OVER-PRESS PROTECTION TRAIN A HI PRESS
	<ul> <li>AA-23, RCS OVER-PRESS PROTECTION TRAIN B HI PRESS</li> </ul>
	<ul> <li>AA-31, RCS OVER-PRESS PROTECTION TRAIN C HI PRESS</li> </ul>
Standard:	<ul> <li>Verifies the following MCB Alarms are extinguished:</li> <li>AA-22</li> <li>AA-23</li> <li>AA-31</li> </ul>
Comment:	
Performance Step: 2	<b>O-7, step 6.2.2</b> <b>ENSURE</b> the PRZR PORV, PCV-430 Control Switch is in the CLOSE position.
Standard:	<ul> <li>Rotates PCV-430 control switch to the CLOSED position.</li> <li>Verifies the Red light OFF and Green light ON for PCV-430</li> </ul>
Comment:	

Ap	opendix C	Page 4 of 9 Form ES-C-1 PERFORMANCE INFORMATION
		O-7, step 6.2.3
$\checkmark$	Performance Step: 3	<b>OPEN</b> ACCUM TO SURGE TANK VLV SOV-8616A. (MCB Rear)
	Standard:	Requests LTOP key from the Shift Manager
		<ul> <li>(√) Rotates SOV-8616A to the OPEN position</li> </ul>
	EXAMINER CUE:	Provide LTOP KEY when requested.
	EXAMINER NOTE:	There will not be any light indication on the MCB
		O-7, step 6.2.4
V	Performance Step: 4	ENSURE N2 ARMING VLV SOV-8619A is in the ARM position. (MCB Rear)
	Standard:	Uses proper key.
		• ( $$ ) Rotates SOV-8619A to the ARM position
	EXAMINER NOTE:	There will not be any light indication on the MCB
		O-7, step 6.2.5
	Performance Step: 5	VERIFY CLOSED PRZR PORV, PCV-430.
	Standard:	<ul> <li>PCV-430 control switch is in the closed position.</li> </ul>
		Red light OFF and green light ON.
	Comment:	
		O-7, step 6.2.6
	Performance Step: 6	RECORD pressure indicated on OP ACCUM A N2 PRESSURE, PI-455. (MCB Rear)
	Standard:	Pressure recorded as indicated on PI-455.
	EXAMINER NOTE:	PI-455 will read approximately 750 psig.

Appendix C	Page 5 of 9 PERFORMANCE INFORMATION	Form ES-C-1
	O-7, step 6.2.7	
Performance Step: 7	<ul> <li>IF Accumulator A pressure is NOT between psig, THEN CHARGE the accumulator as Pl Charging the Reactor Vessel Overpressure System Accumulators with N2.</li> </ul>	ER S-29.2,
	<ul> <li>IF Accumulator A pressure is correct, THEN N/A.</li> </ul>	MARK this Step
Standard:	Verifies Accumulator A pressure between 735 a marks step N/A.	nd 760 psig and
Comment:		

#### Page 6 of 9 PERFORMANCE INFORMATION

EXAMINER NOTE: At this point in the plant shutdown the operator would expect the MOV-516 breaker to be closed. However, to design JPM Step 8 as a Critical Task, when the position of the breaker is checked, it will be reported that the breaker is OPEN. Based on this, there are two possibilities:

- 1. Upon discovering the breaker OPEN, the Candidate directs the Primary Auxiliary Operator to "Ensure the breaker for MOV-516 is CLOSED," (Even though the candidate may inform the CRS that the breaker has been discovered out of position).
- 2. Upon discovering the breaker OPEN, the Candidate informs the CRS that the breaker is out of position, and stops performing the task pending investigation.

The following step is cued for the two likely situations.

O-7, step 6.2.8

V	Performance Step: 8	ENSURE CLOSED MOV 516 breaker, MCC C position 6C, VLV-516 RCS.
	Standard:	Calls the Primary Auxiliary Operator and directs that they check the position of the MOV-516 breaker.
	EXAMINER CUE:	When the Primary AO is directed to check the position of the MOV-516 breaker, report that the Breaker is OPEN.
	Standard:	() Directs the Primary Auxiliary Operator to CLOSE the MOV-516 Breaker.
	Examiner provide the ap	opropriate Cue(s):
	EXAMINER CUE:	If the Candidate directs the Primary Auxiliary Operator to "Ensure the breaker for MOV-516 is CLOSED" as the Primary AO, report that "the MOV-516 breaker has been CLOSED."
	EXAMINER CUE:	If the Candidate informs the CRS that the breaker was OPEN, as the CRS, acknowledge the report and direct the candidate to continue with the task.

EXAMINER CUE: If the Candidate requests an investigation as to why the breaker was OPEN, as the Shift Manager, report that an investigation is underway, and direct the candidate to continue with the task.

Appendix C	Page 7 of 9 Form PERFORMANCE INFORMATION	
	O-7, step 6.2.9	
Performance Step: 9	ENSURE OPEN PRZR PORV BLOCK VLV,	MOV 516.
Standard:	• ( $$ ) Rotates MOV 516, PRZR PORV BLO	CK VLV to OPEN.
	Red light ON and green light OFF.	
EXAMINER CUE:	If the Candidate realizes the switch should position at this point in the plant shutdow investigation as to why the valve was clos the Shift Manager will take the required ac misposition, continue with the JPM."	n and requests an sed, inform them
	O-7, step 6.2.10	
Performance Step: 10	RECORD the time Train A Overpressure Pro operable.	tection System is
Standard:	Records current time.	
Comment:		
Terminating Cue:	After the time is recorded or the candidate in service: Evaluation on this JPM is com	
Stop Time:		

Appen	dix	С
		_

# Page 8 of 9 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>2010 GINNA NF</u>	<u>RC JPM E</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 9 of 9 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	A unit shutdown is in progress	
	<ul> <li>The control room team is performing prod Shutdown from Hot Shutdown to Cold Co reached 6.4.21 – Place the Overpressure in service.</li> <li>Section 1 through section 6.1 of O-7, Alig of the Reactor Vessel Overpressure Prot been completed.</li> </ul>	onditions, and has Protection System Inment and Operation
INITIATING CUE:	You are an extra RO. The Shift Manager dir PCV-430 in service per O-7, Alignment and 0	<b>,</b>

Appendix C	Job Performanc Workshe		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	Initiate rapid boration in preparatic for proceeding to cold shutdown	n JPM No.:	<u>2010 GINNA NRC</u> JPM F
K/A Reference:	004 A4.18 (4.3/4.1)		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom SimulatorX	Plant	

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

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

Initial Conditions:	<ul> <li>The plant has had a reactor trip and is entering a forced outage.</li> <li>Plant Management directed the RCS borated to refueling boron concentration</li> <li>The crew has prepared to emergency borate using S-3.1, BORON CONCENTRATION CONTROL, Attachment 9 – RAPID BORATION, up to step 2.3.</li> </ul>
Task Standard:	Boration greater than 10 GPM established.
Required Materials:	None
General References:	<ul> <li>O-2.2, PLANT SHUTDOWN FROM HOT SHUTDOWN TO COLD CONDITIONS, Revision 15300</li> <li>S-3.1, BORON CONCENTRATION CONTROL, Attachment 9 – RAPID BORATION, Revision 03101</li> </ul>
Handouts:	<ul> <li>Marked up copy of S-3.1, BORON CONCENTRATION CONTROL, Attachment 9 – RAPID BORATION, Revision 03101</li> </ul>
Initiating Cue:	The CRS directs you to establish rapid boration at greater than 18 GPM in accordance with S-3.1, Attachment 9 starting at step 2.3. Assume operators are standing by at the required locations to perform the local tasks.
Time Critical Task:	Νο
Validation Time:	9 Minutes

# SIMULATOR SETUP

Reset to the IC for NRC JPM N-F.

Ensure PPCS Variable Boration Dilution screen is clear.

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Page 3 of 10 VERIFICATION OF COMPLETION

(Denote Critical Steps with a	v)
Start Time:	
Performance Step: 1	S-3.1, Attachment 9, Steps 2.3 and 2.3.1 Verify charging flow path Verify at least one charging pump running
Standard:	Verifies the A and C Charging Pumps are running using the red light lit for each charging pump and flow indicated on FI-128C, FI-115A and FI-116A
Comment:	
Performance Step: 2	<b>S-3.1, Attachment 9, Step 2.3.2</b> ENSURE OPEN CHARGING VLV RHX TO LOOP B COLD, AOV-294.
Standard:	Verifies AOV-294, CHARGING VLV RHX TO LOOP B COLD, OPEN using the red light lit for AOV-294
Comment:	
Performance Step: 3	S-3.1, Attachment 9, Step 2.3.3 VERIFY CHARGING FLOW TO REGEN HX, HCV-142, demand set at 0% (Open)
Standard:	Verifies HCV-142 demand set at 0 (ZERO) %.
EXAMINER NOTE:	The valve is full open at ZERO demand.

# Page 4 of 10 VERIFICATION OF COMPLETION

Performance Step: 4	<b>S-3.1, Attachment 9, Steps 2.4</b> ENSURE an Operator is stationed at the Boric Acid pumps to listen for proper pump operation.
Standard:	Determines AO standing by per Initiating Cue.
Comment:	
Performance Step: 5	<b>S-3.1, Attachment 9, Steps 2.5</b> ENSURE an Operator is stationed at Seal Injection Filter to monitor differential pressure. Pressure should be less than 20 PSID on PIC-183.
Standard:	<ul> <li>Determines AO standing by per Initiating Cue.</li> <li>Calls the Primary Auxiliary Operator and requests the differential pressure reading on PIC-183</li> </ul>
SIMULATOR DRIVER:	Report a value 15 PSID when requested.
Procedure CAUTION	<b>S-3.1, Attachment 9, Steps 2.6</b> Boron precipitation in the seal water heat exchanger may occur IF seal water outlet temperature drops below the minimum soluble temperature based on boron concentration in solution.
Performance Step: 6	SLOWLY THROTTLE CLOSE Seal Water HX CCW Outlet ISOL VLV, valve 768, UNTIL Seal Water HX Outlet TEMP IND, TI-120, reads between 85°F and 95°F AND RECORD indicated temperature.
Standard:	Contacts operator standing by at Seal Water HX and records 90
oundard.	°F.

Appendix C		Page 5 of 10 VERIFICATION OF COMPLETION	Form ES-C-1
		S-3.1, Attachment 9, Steps 2.7 and 2.7.1	
	dure CAUTION to Step 2.7.1)	IF seal injection is lost, THEN IMMEDIATEL to RCP thermal barriers AND REFER to RCI AP-RCP.1.	
√ Perfor	mance Step: 7	ALIGN Rapid Boration flow path as follows:	
		CLOSE CCW from RCP Thermal Bar	rrier, AOV-754A.
Standa	ard:	<ul> <li>(√) Rotates the handswitch for AOV-754A position.</li> </ul>	to the closed
		<ul> <li>Verifies green indicating light lit for AOV-7 indication</li> </ul>	54A closed
Comm	ent:		
		S-3.1, Attachment 9, Steps 2.7.2	
√ Perfor	mance Step: 8	CLOSE CCW FROM RCP 1B THERMAL BA	ARRIER, AOV-754B.
Standa	ard:	<ul> <li>(√) Rotates the handswitch for AOV-754E position.</li> </ul>	3 to the closed
		<ul> <li>Verifies green indicating light lit for AOV-7 indication</li> </ul>	54B closed
Comm	ent:		
		S-3.1, Attachment 9, Steps 2.7.3	
Perfor	mance Step: 9	CLOSE Emergency Borate Inlet Isolation Va Pumps, V-348B.	lve to Charging
Standa	ard:	Contacts AO to close Emergency Borate Inle Charging Pumps, V-348B.	et Isolation Valve to
SIMUL	ATOR DRIVER:	Repeat back order, close V-348B (Remote few seconds and report V-348B closed.	e CVC28), wait a

Appendix C	Page 6 of 10 VERIFICATION OF COMPLETION	Form ES-C-1
	S-3.1, Attachment 9, Steps 2.7.4	
Performance Step: 10	START one BA Transfer pump.	
Standard:	<ul> <li>Candidate announces start and/or contacts Transfer Pump.</li> </ul>	AO at the BA
	<ul> <li>(√) Starts one BA Transfer Pump by rotatin START position.</li> </ul>	g the handle to the
	Verifies red running light lit for BA transfer	pump started
SIMULATOR DRIVER:	As the AO standing by at the BA Transfer Transfer Pump just started as running with conditions.	
EXAMINER NOTE:	Operator may go behind MCB and verify d on PI-108, BA XFER PUMP DISCH PRESS	ischarge pressure
EXAMINER NOTE:	Annunicator G-1 will momentarily extingui immediately come back in.	sh then
	S-3.1, Attachment 9, Steps 2.7.5	
✓ Performance Step: 11	OPEN EMERG BA SUPPLY VLV, MOV-350.	
Standard:	<ul> <li>(√) Rotates the handswitch for MOV-350 to position.</li> </ul>	o the OPEN
	<ul> <li>Verifies the Red light lit and the Green light MOV-350.</li> </ul>	t extinguished for
Comment:		

Page 7 of 10 VERIFICATION OF COMPLETION

		S-3.1, Attachment 9, Steps 2.7.6
	Procedure CAUTION	DURING Rapid Boration the following SHALL be monitored for proper operation:
		<ul> <li>Seal Water HX Outlet TEMP IND, TI-120 (105 °F – 115 °F)</li> </ul>
		Seal Water HX CCW Outlet ISOL VLV, V-768, may be adjusted as required to maintain temperature during rapid boration.
		<ul> <li>NON REG HX LTDN OUT TEMP, TI-130, to verify proper operation of NRHX LTDN OUTLET TEMP (TI-130), TCV-130.</li> </ul>
		<ul> <li>RCP (1A/1B) Seal WTR Inlet TEMP (TI-132/ TI-125 (less than 140 °F)</li> </ul>
		<ul> <li>HI RNG RCP (1A/1B) Seal Leakoff (F-177/F-178) (1.0 to 5.0 GPM)</li> </ul>
		<ul> <li>Total Boric Acid flow: (BA EMERG FLOW FI-113) AND (Boric Acid Flow), Chart Recorder</li> </ul>
		<ul> <li>D/P Seal Injection Filter PRESS and CNTRLR (PIC-183), Locally</li> </ul>
V	Performance Step: 12	SLOWLY THROTTLE OPEN EMERGENCY BORATE INLET ISOLATION VALVE TO CHARGING PUMPS, V-348B to desired flowrate.
	Standard:	<ul> <li>Contacts AO standing by V-348B to slowly throttle OPEN the valve.</li> </ul>
		<ul> <li>With the candidate observing FI-113, provides necessary direction to establish greater than 18 GPM.</li> </ul>
	EXAMINER CUE:	If the Candidate directs Auxiliary Operator(s) to take station at V-768 and/or TI-120, provide a repeat back. If the Candidate requests the reading on TI-120, inform them "TI- 120 still reads 90°F and steady."
		If the Candidate directs closing V-768 a few turns, provide repeat back and in 10-15 seconds inform them V-768 has been throttled closed and TI-120 is indicating 110°F and steady."
	EXAMINER NOTE:	TI-130, TCV-130, TI-132, TI-125, F-177, F-178 and FI-113 are all on the Main Control Board and the Plant Processing Computer.
	EXAMINER CUE:	If the Candidate requests the reading on PIC-183, inform them it is "15 psid and steady."
	SIMULATOR DRIVER:	Open V-348B (Remote CVC28) in .25 increments. During JPM workup .62 = 18 GPM.

Appendix C	Page 8 of 10 VERIFICATION OF COMPLETION	
Performance Step: 13	S-3.1, Attachment 9, Steps 2.7.7 VERIFY Boric Acid flow.	
Standard:	Uses FI-113 to determines flow establist Initiating Cue.	

Performance Step: 13	S-3.1, Attachment 9, Steps 2.7.7 VERIFY Boric Acid flow.
Standard:	Uses FI-113 to determines flow established in accordance with Initiating Cue.
Comment:	
Terminating Cue:	After BA flow is verified: Evaluation on this JPM is complete.
Stop time:	

## Page 9 of 10 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2010 GINNA NR	<u>C JPM F</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	

Appendix C	Page 10 of 10 Form ES-C-1 JPM CUE SHEET
INITIAL CONDITIONS:	<ul> <li>The plant has had a reactor trip and is entering a forced outage.</li> <li>Plant Management directed the RCS borated to refueling boron concentration</li> <li>The crew has prepared to emergency borate using S-3.1, BORON CONCENTRATION CONTROL, Attachment 9 – RAPID BORATION, up to step 2.3.</li> </ul>
INITIATING CUE:	The CRS directs you to establish rapid boration at greater than 18 GPM in accordance with S-3.1, Attachment 9 starting at step 2.3. Assume operators are standing by at the required locations to perform the local tasks.

Appendix C	Job Performanc Workshe		easure	Form ES-C-1		
Facility:	Ginna		Task No.:			
Task Title:	Evaluate Containment Spray (CS) flow requirements and reduce flow in accordance with E-1, LOSS OF REACTOR OR SECONDARY COOLANT	v	JPM No.:	<u>2010 GINNA NRC JPM</u> <u>G</u>		
K/A Reference:	026 A4.01 (4.5/4.3)			ath – Step 13.c RNO d to reduce the number CS Pumps.		
Examinee: NRC Examiner:						
Facility Evaluator: Date:						
Method_of_testing:						
Simulated Performa	ance:	Act	ual Perform	ance: X		
Classro	Classroom SimulatorX Plant					
READ TO THE EXAMINEE						

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

Initial Conditions:	<ul> <li>Plant has experienced a l</li> <li>The crew has completed REACTOR OR SECOND</li> <li>CNMT pressure is lowering</li> </ul>	E-0 and is at Step 13 of E-1, LOSS OF ARY COOLANT.
Task Standard:	Both CS Pumps secured with aligned.	system controls and valves properly
Required Materials:	A marked up copy of E-1 com simulator.	pleted to Step 13 available in the
General References:	E-1, LOSS OF REACTOR OF 03900	R SECONDARY COOLANT, Revision
Handouts:	E-1, Step 13	
Initiating Cue:	Perform Step 13 of E-1. Anot NOT associated with the task.	her board operator will respond to alarms
Time Critical Task:	No	
Validation Time:	4 Minutes	
2010 GINNA NRC JPI	M G, Revision NRC	NUREG 1021, Revision 9, Supplement 1

#### SIMULATOR SETUP

Reset to IC for JPM N-G

Placekeep the Control Room copy of E-0 to the transition to E-1, and E-1 through completion of Step 12.

(Denote Critical Steps with a $$ )				
Start Time:				
Performance Step: 1	E-1, Step 13.a Monitor if CNMT Spray Should Be Stopped: a. CNMT spray pumps – any running			
Standard:	<ul> <li>Observes red light lit for each of two (2) CS pumps</li> <li>Observes CS flow on FI-930</li> </ul>			
EXAMINER CUE:	Provide a copy of E-1, Step 13 (Pgs. 11 and 12 of 23), properly place-kept up to Step 13			
	E-1, Step 13.b			
Performance Step: 2	Determine number of CNMT spray pumps required from table:			
Standard:	<ul> <li>Identifies that CNMT pressure is less than 4 psig on PI-945, 947, &amp; 949 and lowering and observes D-28, CNMT PRESSURE 4 PSI, extinguished</li> </ul>			
	Determines four (4) CRF running by observing red lights lit.			
	<ul> <li>Using the values for CNMT pressure and number of Recirc Fans Running, determines 0 CNMT Spray Pumps are required.</li> </ul>			
0				

Comment:

Appendix C	Page 4 of 8 PERFORMANCE INFORMATION	Form ES-C-1
	E-1, Step 13.c	
Performance Step: 3	CNMT spray pumps running – EQUAL TO N	UMBER REQUIRED
Standard:	<ul> <li>Observes 2 CS pumps running using the r pump.</li> </ul>	red light lit for each
	<ul> <li>Recalls no CS pumps are required per ste</li> </ul>	ep 13.b.
	Proceeds to step 13.c. RNO	
Comment:		
	E-1, Step 13.c RNO c.1)	
Performance Step: 4	Stop CNMT spray pumps as necessary to m requirements:	eet table
	IF CNMT spray pump is to be stopped, THEI following:	N perform the
	1) Place CNMT Spray Pump in PULL ST	OP
Standard:	Rotates handles counter-clockwise and then locked position on the following pumps:	pulls out to the
	CS Pump A	
	CS Pump B	
Comment:		

### Page 5 of 8 PERFORMANCE INFORMATION

Form ES-C-1

V	Performance Step: 5	<ul> <li>E-1, Step 13.c RNO c.2).a</li> <li>IF CNMT pressure &lt; 4 psig, THEN perform the following: <ul> <li>a. Place NaOH Tank outlet valve switches to OPEN</li> <li>AOV-836A</li> <li>AOV-836B</li> </ul> </li> </ul>
	Standard:	Rotates switches clockwise to the OPEN position.
		• AOV-836A
		• AOV-836B
	EXAMINER NOTE:	Considered critical because it properly aligns the valves in the event that CS Pumps must be manually started should CNMT pressure start to rise.
		E-1, Step 13.c RNO c.2).b
$\checkmark$	Performance Step: 6	Reset CNMT Spray
	Standard:	Depresses the CNMT Spray Reset PB and A-27, CNMT SPRAY, clears
	Comment:	

**Comment:** 

Ap	pendix	С
· • P	P 0	-

## Page 6 of 8 PERFORMANCE INFORMATION

$\checkmark$	Performance Step: 7	<ul> <li>E-1, Step 13.c RNO c.2).c</li> <li>Close discharge valves for idle CNMT Spray Pump:</li> <li>CS pump 'A' <ul> <li>MOV-860A</li> <li>MOV-860B</li> </ul> </li> <li>CS pump 'B' <ul> <li>MOV-860C</li> </ul> </li> </ul>			
		• MOV-860D			
	Standard:	Closes (GREEN light illuminated) each of the four (4) valves associated with the idle CNMT Spray Pumps by rotating switches counter-clockwise:			
		• MOV-860A			
		• MOV-860B			
		• MOV-860C			
		• MOV-860D			
	EXAMINER NOTE:	Considered critical because the intent of the step is to isolate a potential leak path out of CNMT.			
Те	rminating Cue:	After closing the four discharge valves or when the operator proceeds to Step 14: Evaluation on this JPM is complete.			

Stop Time: \_\_\_\_\_

Appendix C
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## Page 7 of 8 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2010 GINNA NR	<u>RC JPM G</u>	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT		
Examiner's Signature:			Date:

Appendix C	Page 8 of 8 For JPM CUE SHEET	m ES-C-1
INITIAL CONDITIONS:	<ul> <li>Plant has experienced a DBA LOCA</li> <li>The crew has completed E-0 and is at Step 13 of E-OF REACTOR OR SECONDARY COOLANT.</li> <li>CNMT pressure is lowering slowly</li> </ul>	-1, LOSS
INITIATING CUE:	Perform Step 13 of E-1. Another board operator will res alarms NOT associated with the task.	pond to

Appendix C	Job Performance Workshe		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	<u>Place Standby AFW System In</u> <u>Service per FR-H.1, RESPONSE</u> <u>TO LOSS OF SECONDARY HEA</u> <u>SINK</u>	JPM No.: <u>T</u>	<u>2010 GINNA NRC JPM</u> <u>H</u>
K/A Reference:	E05 EA1.1 (4.1 / 4.0)	Alternate Pa ATT-22.0	ath – RNO entry during
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom SimulatorX	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The plant was at power when both Main Feedwater Pumps tripped.</li> <li>Bus 16 has an overcurrent fault.</li> <li>The A Motor Driven Auxiliary Feedwater Pump is removed for maintenance.</li> <li>The Turbine Driven Auxiliary Feedwater Pump has steam supplied to it from both the A and B Steam Generators but is not supplying feedwater. Mechanical Maintenance is investigating the problem.</li> <li>The crew is responding per FR-H.1 and has completed the</li> </ul>
	procedure up to step 5
	<ul> <li>While in FR-H.1 the A S/G sustained a 120 GPM tube rupture.</li> </ul>
Task Standard:	The C SAFW Pump started with a flowpath to the B S/G established.
Required Materials:	None
General References:	<ul> <li>ATT-22.0, RESTORING FEED FLOW, Rev 00500</li> <li>FR-H.1, RESPONSE TO LOSS OF SECONDARY HEAT SINK, Revision 03801</li> </ul>
Handouts:	<ul> <li>ATT-22.0, RESTORING FEED FLOW</li> <li>FR-H.1, RESPONSE TO LOSS OF SECONDARY HEAT SINK</li> </ul>

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
Initiating Cue:	The CRS directs you to complete steps 5 and 6 of S/G.	FR-H.1 to feed the B
Time Critical Task:	Νο	
Validation Time:	6 Minutes	

## SIMULATOR SETUP

Reset to IC for NRC JPM N-H

Placekeep the Control Room copy of E-0 immediate actions Placekeep the Control Room copy of ES-0.1 Placekeep the Control Room copy of FR-H.1 through step 4. Place tags on MOV-4007 and the A MDAFW Pump.

	enote Critical Steps with a art Time:	√)
V	Performance Step: 1	FR-H.1, step 5 Reset SI If Actuated
	Standard:	<ul> <li>(√) Depresses the SI RESET pushbutton</li> <li>Verifies Annunicator K-6 extinguishes.</li> </ul>
	EXAMINER NOTE:	During a Safety Injection, MOV thermal overload relays are bypassed. The thermal overloads are put back in service by resetting Safety Injection. Therefore, if K-6 is extinguished, SI is RESET.
	Performance Step: 2	<ul> <li>FR-H.1, step 6</li> <li>Try to establish SAFW flow to at least one intact S/G:</li> <li>a. Perform the following: <ol> <li>Align SAFW system for operation (Refer to ATT-5.1, ATTACHMENT SAFW)</li> </ol> </li> </ul>
	Standard:	Refers to Attachment 5.1.
	EXAMINER CUE: EXAMINER NOTE:	Provide a copy of ATT-5.1 SAFW controls and indications are on the back of the MCB Panel.

ppendix C	Page 5 of 11 VERIFICATION OF COMPLETION	Form ES-C-1
	ATT-5.1, A)	
Procedure Caution:	If selected S/G Wide Range Level less than 50 Inches Adverse CNMT), then refer to Attachme Feed Flow, prior to starting SAFW Pump.	•
Performance Step: 3	If SW is not available to SBAFW THEN refer to ALTERNATE WTER SUPPLY TO THE AFW F city water to the SBAFW Pumps.	
Standard:	<ul> <li>Determines S/G "A" WR level is greater tha LI-504 and LI-505 and associated recorder</li> </ul>	
	<ul> <li>Verifies SW is available by verifying PI-206 indicate approximately 55 psig.</li> </ul>	0 and 2061
	<ul> <li>Observes the Red light lit for the A, C and I pumps</li> </ul>	O Service Water
Comment:		
	ATT-5.1, B)	
Performance Step: 4	Align SAFW Pump C to selected S/G as follow	'S:
	1) Ensure SI Reset	
Standard:	Observes K-6, THERMAL OVERLOAD RELAY extinguished or indicates that SI has NOT actu	
Comment:		

Appendix C	Page 6 of 11 Form ES-C-1 VERIFICATION OF COMPLETION
	ATT-5.1, B) 2)
Performance Step: 5	Ensure the following valves open:
-	<ul> <li>MOV-9701A, SAFW PUMP C DISCHARGE VLV</li> </ul>
	<ul> <li>MOV-4616, AUX BLDG SW ISOL VLV</li> </ul>
	MOV-9704A, SAFW PUMP C ISOL VLV
Standard:	Verifies Red light is lit for the following valves:
	<ul> <li>MOV-9701A, SAFW PUMP C DISCHARGE VLV</li> </ul>
	<ul> <li>MOV-4616, AUX BLDG SW ISOL VLV</li> </ul>
	MOV-9704A, SAFW PUMP C ISOL VLV
Comment:	
	ATT-5.1, B) 3)
✓ Performance Step: 6	Open MOV-9629A, SAFW PUMP C SUCTION VLV
Standard:	• $()$ Rotates the handswitch to the OPEN position (RED light
	<ul> <li>illuminated) on MOV-9629A, SAFW PUMP C SUCTION VLV</li> <li>Observes the Red light lit for MOV-9629A, SAFW PUMP C SUCTION VLV.</li> </ul>
Comment:	
	ATT-5.1, A) 4)
Performance Step: 7	Verify at least 1 SW pump running
Standard:	<ul> <li>Returns to front of MCB and observes the Red light lit for the A C and D Service Water pumps</li> </ul>
	A, C and D Service Water pumps
	<ul> <li>Observes approximately 55 psig on PI-2160 and 2161, SW Header Pressure.</li> </ul>
Comment:	

Ар	pendix C	Page 7 of 11 VERIFICATION OF COMPLETION	Form ES-C-1
		ATT-5.1, B) 5b)	
	Procedure Note:	Perform step 5a to feed A S/G OR step 5b to	feed B S/G.
$\checkmark$	Performance Step: 8	<ul> <li>To feed S/G B, perform the following:</li> <li>Ensure MOV-9746, SAFW PMP D EMERG open</li> <li>Close MOV-9704A, SAFW PUMP C ISOL</li> <li>Open either SAFW CROSSOVER VLV:</li> <li>MOV-9703A OR</li> <li>MOV-9703B</li> <li>Verify open MOV-9704B, SAFW PUMP D</li> </ul>	VLV
	Standard:	<ul> <li>Calls an Auxiliary Operator to determine the 9746</li> </ul>	e position of MOV-
		<ul> <li>(√) Rotates the switch for MOV-9704A to position and observes the Green light lit ar extinguished.</li> </ul>	
		<ul> <li>(√) Rotates the switch for MOV-9703A to and observes the Red light lit and Green li</li> </ul>	•
		<ul> <li>Calls an Auxiliary Operator to determine th 9704B</li> </ul>	e position of MOV-
	EXAMINER CUE:	When contacted as an Auxiliary Operator t position of MOV-9746, inform the Candidat indicates OPEN."	
	EXAMINER CUE:	When contacted as an Auxiliary Operator t position of MOV-9704B, inform the Candida indicates OPEN."	
	EXAMINER NOTE:	Since only Train A has power, the Candida to manipulate MOV-9703B.	te will not attempt
		ATT-5.1, B) 6)	
	Performance Step: 9	Restore SAFW flow as directed by procedure	in effect.
	Standard:	Transitions back to FR-H.1, Step 6.a.2	
	Comment:		

Appendix C	Page 8 of 11 For VERIFICATION OF COMPLETION	m ES-C-1
	FR-H.1, step 6.a.2	
Performance Step: 10	Determine SAFW flow requirements per ATT-22.0, ATTACHMENT RESTORING FEED FLOW	
Standard:	Refers to ATT-22.0	
Comment:		
	ATT-22.0, step 1	
Procedure Caution:	Feed flow rates should be controlled to prevent excess cooldown and associated RCS pressure and inventory	
Procedure Note:	<ul> <li>The attachment provides the desired feed flow rate restoring feed flow to a S/G during FR-H.1</li> <li>If feedwater is restored via main feedwater or cond following may be used to indicate flow to the S/G:</li> <li>S/G feedwater flow meters (MCB)</li> <li>S/G feedwater flow recorders (MCB)</li> <li>S/G feedwater flow (PPCS Point ID F0466, F0467, F0477)</li> <li>S/G feedwater RTD temperature lowers (PPCS Po T2096, T2097)</li> </ul>	ensate the F0476,
Performance Step: 11	<ol> <li>Initiate Feed flow as follows:</li> <li>a. Bleed and Feed initiated or required</li> </ol>	
Standard:	<ul> <li>Determines Bleed and Feed has not been initiated observing PCV-430 and 431C are CLOSED</li> <li>Determines Bleed and Feed is not required by observing PCV-430 and Feed is not required by observing</li></ul>	erving
	<ul> <li>greater than 50 inches of water in both S/Gs and P pressure less than 2335 psig.</li> <li>Proceeds to 1.a RNO</li> </ul>	ZR
Comment:		

•

Appendix C	Page 9 of 11 Form ES-C-1 VERIFICATION OF COMPLETION
	ATT-22.0, step 1.a. RNO
Performance Step: 12	IF feedwater flow to affected S/G greater than 50 gpm OR affected SG level greater than 50 inches (100 inches adverse CNMT), THEN fill as desired to restore narrow range greater than 7% (25% adverse CNMT) and go to step 2 of this attachment.
Standard:	<ul> <li>Determines both S/Gs Wide Range levels are greater than 50 inches</li> </ul>
	• Determines the feedflow restoration rate is unlimited.
EXAMINER NOTE:	The Candidate may perform steps 2 and 3 of ATT-22.0. Those steps are not necessary to perform.
	FR-H.1, step 6.a.3
Performance Step: 13	Start selected SAFW pumps
Standard:	<ul> <li>(√) Rotates the handle for the C SAFW Pump to the START position (RED light illuminated)</li> </ul>
	<ul> <li>Verifies the Red light is lit for the C SAFW Pump</li> </ul>
Comment:	
	FR-H.1, step 6.a.4
Performance Step: 14	When intact S/G level GREATER THAN 50 inches (100 inches adverse CNMT), THEN verify SAFW flow GREATER THAN 215 GPM.
Standard:	Verifies flow GREATER THAN 215 GPM but LESS THAN 280 GPM per pump on FI-4084B.
Comment:	
Terminating Cue:	After SAFW flow is verified: Evaluation on this JPM is complete.
Stop Time:	

Job Performance Measure No.:	<u>2010 GINNA NR</u>	<u>С ЈРМ Н</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	

Appendix C	Page 11 of 11 Form ES-C-1 JPM CUE SHEET
INITIAL CONDITIONS:	<ul> <li>The plant was at power when both Main Feedwater Pumps tripped.</li> <li>Bus 16 has an overcurrent fault.</li> </ul>
	<ul> <li>The A Motor Driven Auxiliary Feedwater Pump is removed for maintenance.</li> <li>The Turbine Driven Auxiliary Feedwater Pump has steam supplied to it from both the A and B Steam Generators but is not supplying feedwater. Mechanical Maintenance is investigating the problem.</li> <li>The crew is responding per FR-H.1 and has completed the procedure up to step 5</li> <li>While in FR-H.1 the A S/G sustained a 120 GPM tube rupture.</li> </ul>
INITIATING CUE:	The CRS directs you to complete steps 5 and 6 of FR-H.1 to feed the B S/G.

Appendix C	Job Performanc Worksh	
Facility:	Ginna	Task No.:
Task Title:	Release the "D" Gas Decay Tank	JPM No.: <u>2010 GINNA NRC</u> JPM I
K/A Reference:	071 A4.27 (4.4/4.0)	Alternate Path – R-14 goes into alarm and the release must be secured.
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Perform	ance: X	Actual Performance:
Classr	oom Simulator	Plant X

#### READ TO THE EXAMINEE

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

Initial Conditions:	• Today is 4/26/2010.	
	<ul> <li>The "D" GDT is full and approved for release.</li> </ul>	
	<ul> <li>The "D" GDT does not have elevated activity.</li> </ul>	
	• The previous crew has started S-4.2.5.	
Task Standard:	Lineup and release the D GDT in accordance with the procedure and secure the release	
Required Materials:	Hard Hat, Safety Glasses, Hearing Protection, Safety Shoes and Dosimetry.	
General References	S-4.2.5, Release of Gas Decay Tank, Rev. 19	
Ocheral Melerences.	0-4.2.3, Release of Gas Decay Fairk, Rev. 13	
Handouts:	Marked up copy of S-4.2.5, Release of Gas Decay Tank, Rev. 19	
Initiating Cue:	The Control Room Supervisor directs you to release the "D" GDT per S- 4.2.5, Release of Gas Decay Tank. The Extra Auxiliary Operator has	
	removed the required tagout and completed the necessary paperwork.	

Time Critical Task: No

Validation Time: 11 Minutes

#### SIMULATOR SETUP

N/A

(Denote Critical Steps with a $$ )			
Start Time:	Start Time:		
Performance Step: 1	<b>S-4.2.5, Section 1, 2, 3 and 4</b> Reviews Sections 1, 2, 3 and 4		
Standard:	Reviews sections 1, 2, 3 and 4		
Evaluator's Cue:	Provide the candidate with the JPM I Handout (a copy of the procedure completed up to Section 5).		
	S-4.2.5, Section 5		
Performance Step: 2	<ul> <li>INSTRUCTIONS:</li> <li>5.0.1 This procedure is divided into the following sections: N/A sections for tanks not to be released.</li> <li>5.1 GDT A Release</li> <li>5.2 GDT B Release</li> <li>5.3 GDT C Release</li> <li>5.4 GDT D Release</li> </ul>		
Standard:	Marks Sections 5.1, 5.2 and 5.3 as N/A.		
Comments:			

# Page 5 of 10 PERFORMANCE INFORMATION

Form ES-C-1

	S-4.2.5, Section 5.4
Performance Step: 3	GDT D Release:
· · · · · · · · · · · · · · · · · · ·	5.4.1 Close inlet AOV to D GDT PCV-1039A.
Standard:	Verifies PCV-1039A GREEN light is lit and initials the step.
EXAMINER CUE:	A Caution Tag is installed on the switch. (There may actually be a caution tag on the switch if the D GDT is being held for release.)
EXAMINER CUE:	After the switch is located: The Green light for PCV-1039A is LIT.
EXAMINER CUE:	If the Candidate calls the Control Room and requests permission to operate Caution Tagged valves, give them permission.
EXAMINER NOTE:	The switch is on the Waste Panel
	S-4.2.5, step 5.4.2
Performance Step: 4	Close GDT D Reuse Control AOV.
Standard:	Varifian the quitch for $AOV$ 1622 is in the CLOSED position
Stanuaru.	Verifies the switch for AOV-1632 is in the CLOSED position (GREEN light) and initials step.
EXAMINER CUE:	After the switch is located: The Green light for AOV-1632 is LIT.
EXAMINER NOTE:	The switch is on the Waste Panel
	S-4.2.5, step 5.4.3
Performance Step: 5	Close GDT D outlet AOV to Gas Analyzer PCV-1039B.
Standard:	Verifies the GREEN light lit for PCV-1039B and initials step.
EXAMINER CUE:	After the switch is located: The Green light for AOV-1039B is
	LIT.
EXAMINER NOTE:	The switch is on the Waste Panel

Appendix C	Page 6 of 10	Form ES-C-1
	PERFORMANCE INFORMATION	
	S-4.2.5, step 5.4.4	
Performance Step: 6	Lock closed GDT manual outlet valves on all	tanks.
	(GDT A) V-1617 Locked Closed	_
	(GDT B) V-1618 Locked Closed	_
	(GDT C) V-1619 Locked Closed	_
	(GDT D) V-1620 Locked Closed	-
Standard:	Verifies the following valves are locked closed	d and initials:
	• V-1617	
	• V-1618	
	• V-1619	
	• V-1620	
EXAMINER NOTE:	To check the valve locked close the Candi to rotate the valve in the Clockwise directi see if the locking device is locked.	
EXAMINER NOTE:	The Candidate may perform Performance reverse order to minimize the number of ti walk up and down stairs.	
EXAMINER CUE:	For each valve, the locks are locked and th rotate in the clockwise direction.	ne valves do not
EXAMINER CUE:	If asked, the eSoms location for these valu Intermediate level GDT alley 5' (V-1617 and 1619 and 1620) elevation.	
	S-4.2.5, step 5.4.5	
Performance Step: 7	Close GDT release AOV to Plant Vent via Ch 14.	arcoal Filter RCV-
Standard:	<ul> <li>Simulates rotating knob for RCV-14 Coun direction</li> </ul>	ter Clockwise
	Observes Green light lit.	
	<ul> <li>Observes air pressure reads 0 psig on the gauge.</li> </ul>	e air pressure
EXAMINER CUE:	The knob does not rotate in the counter cl	ockwise direction
EXAMINER NOTE:	The switch is on the Waste Panel	

Page 7 of 10 PERFORMANCE INFORMATION Form ES-C-1

		S-4.2.5, step 5.4.6
	Performance Step: 8	Remove Hold on V-1620.
	Standard:	Verifies the hold on V-1620 is removed and step initials.
	EXAMINER CUE:	The Extra Auxiliary Operator has removed the Danger Tag and completed the necessary paperwork.
		S-4.2.5, step 5.4.6.1
$\checkmark$	Performance Step: 9	Unlock and open GDT D manual outlet valve.
	Standard:	Describes unlesking V 1620
	Standard:	Describes unlocking V-1620
		<ul> <li>Simulates rotating V-1620 in the Counter Clockwise direction</li> </ul>
	EXAMINER CUE:	After the candidate describes lock removal: The Lock is removed.
	EXAMINER CUE:	The valve no longer rotates in that direction.
		S-4.2.5, step 5.4.7
$\checkmark$	Performance Step: 10	Throttle open GDT release AOV to Plant Vent via Charcoal Filter RCV-014 (may be full open) to desired release rate.
	Standard:	
		<ul> <li>(√) Simulates rotating knob for RCV-14 Clockwise</li> </ul>
		<ul> <li>Observes both RED and GREEN light lit.</li> </ul>
		<ul> <li>Observes air pressure rising on the air pressure gauge.</li> </ul>
	EXAMINER CUE:	Air pressure is rising.
	EXAMINER CUE:	When the valve is being opened: Both the Red and Green lights are lit.
		When the valve is full open: The Red light is lit.
	EXAMINER CUE:	R-14 indicates increasing counts
	EXAMINER CUE:	Approximately 10 to 15 seconds after RCV-14 is opened, as the Control Room, inform the Candidate "R-14 reads 2 X 10 <sup>5</sup> CPM." Also, R-14 indicates 2 X 10 <sup>5</sup> CPM on the Waste Panel.

# Page 8 of 10 PERFORMANCE INFORMATION

V	Performance Step: 11	<b>S-4.2.5, Section 4.0</b> 4.0 Precautions: 4.2 Insure that RCV-14 closes in event of a high alarm on R-14.
	Standard:	<ul> <li>(√) Simulates rotating knob for RCV-14 Counter Clockwise</li> <li>Observes the GREEN light lit.</li> <li>Observes air pressure lowering on the air pressure gauge.</li> </ul>
	EXAMINER CUE: EXAMINER CUE: EXAMINER CUE:	Air pressure is lowering. When the valve is closed: The Green light is lit. R-14 indicates lowering counts
Те	rminating Cue:	When the Candidate closes RCV-14: This JPM is complete.
Sto	op Time:	

Appendix	C
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Job Performance Measure No.:	2010 GINNA NRC JPM I	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT _	
Examiner's Signature:		_ Date:

Appendix C	Page 10 of 10	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	• Today is 4/26/2010.	
	• The "D" GDT is full and approved for release	se.
	• The "D" GDT does not have elevated activity	ty.
	• The previous crew has started S-4.2.5.	
INITIATING CUE:	The Control Room Supervisor directs you to re per S-4.2.5, Release of Gas Decay Tank. The Operator has removed the required tagout and necessary paperwork.	Extra Auxiliary

Appendix C	Job Performance Workshe		Form ES-C-1
Facility:	Ginna	Task No.:	
Task Title:	Secure Ventilation Systems During a Fire	I JPM No.: <u>2010</u> JPM	<u>) GINNA NRC</u> I <u>J</u>
K/A Reference:	APE067 AA1.05 (3.0/3.1)		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance: X	Actual Performance:	
Classro	oom Simulator	Plant X	

## READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>A fire has occurred on the intermediate floor of the Auxiliary Building.</li> <li>The operators are responding per procedure FRP-5.0, Auxiliary Building (AB) Intermediate Floor.</li> <li>Auxiliary Building Ventilation system is in operation.</li> <li>All equipment required to enter the Auxiliary Building has been donned.</li> </ul>	
Task Standard:	Secure Auxiliary Building ventilation fans specified in the procedure.	
Required Materials:	Hard Hat, Safety Glasses, Hearing Protection, Safety Shoes and Dosimetry.	
General References:	FRP-5.0, Auxiliary Building (AB) Intermediate Floor, Rev. 801	
Handouts:	A marked up copy of FRP-5.0, Auxiliary Building (AB) Intermediate Floor, Rev. 801	
Initiating Cue:	The Shift Manager has directed you to secure ventilation in accordance with FRP-5.0, Step 1.5.	
Time Critical Task:	Νο	

Validation Time: 8 Minutes

# Form ES-C-1

#### SIMULATOR SETUP

N/A

Page 4 of 10 PERFORMANCE INFORMATION

(Denote Critical Steps with a $\checkmark$ )			
Sta	Start Time:		
		FRP-5.0, step 1.5	
	Procedure Note:	Securing AB Exh C will cause automatic shutdown of A AHU and B supply. Turning the master switch to OFF will secure other fans listed:	
$\checkmark$	Performance Step: 1	Ventilation:	
		1.5.1 Upon <u>conformation</u> of <u>any fire</u> in the Auxiliary Building, secure the following (***).	
		FAN SWITCH BUS/MCC/LP POSITION	
		*** AB Exh C Local D 3M	
	Standard:	• ( $$ ) Simulates rotating the AB Exh C switch to STOP	
		<ul> <li>Verifies the RED light is extinguished.</li> </ul>	
	EXAMINER CUE:	The as found position is the switch in the ON position and the RED light lit.	
	EXAMINER NOTE:	These Performance Steps may be performed in any order.	
	EXAMINER NOTE:	The switch is located on the AB Exh C fan housing on the Intermediate Building (Hot Side) Top Level.	
	EXAMINER NOTE:	When the Candidate turns off AB Exh C the AB Supply A AHU and the AB B Supply fan will deenergize. If the Candidate realizes this, they may skip Performance Step 2.	
	EXAMINER NOTE:	(***) Identifies the fans that must be secured to ensure ventilation is secured to the area.	
	EXAMINER CUE:	After the Candidate rotates the switch to STOP, inform them "The RED light is extinguished."	

# Page 5 of 10 PERFORMANCE INFORMATION

Form ES-C-1

	FRP-5.0, step 1.5.1			
Performance Step: 2	Upon <u>confirmation</u> of <u>any fire</u> in the Auxiliary Building, secure the following (***).			
	<u>FAN</u>	<u>SWITCH</u>	BUS/MCC/LP	POSITION
	*** AB Supply A AHU			
		Vent Panel	13	8C
	AB B Supply	Vent Panel	С	5F
Standard:	Simulates rotating the AUX BLDG AIR HANDLING UNIT switch to STOP.			
	OR			
	Verifies GREEN lights are lit for the A and B AB Supply AHU.			
EXAMINER CUE:	The as found position is the GREEN lights lit for both the 1A AUX BLDG SUPPLY AIR HANDLING UNIT AND SUPPLY FAN 1B.			
EXAMINER NOTE:	The switch is located at the Auxiliary Building Ventilation Panel in the Intermediate Building (Hot Side) Middle Level.			
EXAMINER NOTE:	This is a common switch for both the AB Supply A AHU and AB B Supply fans.			
EXAMINER NOTE:	The Candidate may not perform this step since when they turn off AB Exh C the AB Supply A AHU and the AB B Supply fan will deenergize.			
EXAMINER CUE:	After either operating the AB Exh C switch or AUX BLDG AIR HANDLING UNIT switch: The GREEN lights are lit for the AB Supply A and B AHU			

A	ppe	end	ix	С
• •			~	-

# Page 6 of 10 PERFORMANCE INFORMATION

	FRP-5.0, step	4 5 4		
Performance Step: 3	Upon <u>conformation</u> of <u>any fire</u> in the Auxiliary Building, secure the following (***).			
	FAN	SWITCH	BUS/MCC/LP	POSITION
	IB Exh. A/B	Local	F/D	4B/3F
	IP Exh. C	Local (IB cold)	F	4D
	CA Exh. A/B	Vent Panel	F/D	2K/2H
	AB Exh. F	Local	ACPDPAB02	12
Standard:	Ventilation Sys OR	C . A/B	ol) switch to the C	OFF position.
EXAMINER CUE:	The as found	position is in the	ON position.	
EXAMINER NOTE:	Switch or eac correct. The	e may either ope h fan's switch in Master Switch co kh. A/B and AB E	dividually. Eithe ontrols the IB Ext	r choice is
EXAMINER NOTE:	Per 1.5.1, the Performance	Candidate may r Step.	ot take any actio	on during this
EXAMINER NOTE:		ontrol Switch is I tilation Panel in t Level.		-
EXAMINER NOTE:	Building (Hot located in the The CA Exh. Ventilation Pa	/B switch is loca Side) Top Level. Intermediate Bu A/B switch is at t anel in the Interm F is in the Auxilia	The IB Exh. C s ilding (Cold Side he Auxiliary Buil ediate Building I	witch is ) Basement. ding Middle Level.
EXAMINER CUE:		lidate manipulate The switch is in t		

Ap	pendix	С

Page 7 of 10 PERFORMANCE INFORMATION

		FRP-5.0, step 1.	5.1		
	Procedure Note:		al in G HEPA, a	OCALLY. G fan wil nd alarm. If 4 deteo	
$\checkmark$	Performance Step: 4	Upon <u>conformation</u> the following (***)		the Auxiliary Buildir	ng, secure
		<u>FAN</u>	<u>SWITCH</u>	BUS/MCC/LP	POSITION
		*** AB Main Exh.	А		
			Vent Panel	11A	9
	Standard:	Simulates rotating STOP.	g the AUX BLD	G MAIN EXH FAN A	A switch to
	EXAMINER CUE:	The as found po	sition is RED I	light is lit.	
	EXAMINER NOTE:			ixiliary Building Ve ling Middle Level.	entilation
	EXAMINER CUE:	After rotating th Candidate the G		STOP position, in	form the
		FRP-5.0, step 1.	5.1		
	Performance Step: 5	Upon <u>conformation</u> the following (***)		the Auxiliary Buildir	ng, secure
		<u>FAN</u>	<u>SWITCH</u>	BUS/MCC/LP	POSITION
		*** AB Main Exh.	В		
			Vent Panel	11B	23
	Standard:	Verifies the GRE B	EN light is lit for	the AUX BLDG MA	NN EXH FAN
	EXAMINER CUE:	The as found po	sition is GRFF	N light is lit.	
	EXAMINER NOTE:	-		iliary Building Ven	tilation
				ling Middle Level.	

Appendix C		Page 8 of 10		Form ES-C-1
	PERFORMANCE INFORMATION			
	FRP-5.0, step	1.5.1		
Performance Step: 6	Upon <u>conformation</u> of <u>any fire</u> in the Auxiliary Building, secure the following (***).			ing, secure
	<u>FAN</u>	<u>SWITCH</u>	BUS/MCC/LP	POSITION
	*** G Fan	Local	14	21A
EXAMINER NOTE:				el in the
EXAMINER CUE:	The switch is located at the G Fan Control Panel in the Auxiliary Building Top Level. If asked, inform the Candidate conditions permit you to			
Terminating Cue:	transit to the fan's control switch. When the Candidate secures the G Fan: Evaluation on this JPM is complete.			

Stop Time: \_\_\_\_\_.

Appendix C	Page 9 of 10 VERIFICATION OF COMPLE	Form ES-C-1
Job Performance Measure No.:	2010 GINNA NRC JPM J	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

JPM CUE SHEET     A fire has occurred on the intermediate f		
A fire has occurred on the intermediate f		
Building.	loor of the Auxiliary	
<ul> <li>The operators are responding per procedure FRP-5.0, Auxiliary Building (AB) Intermediate Floor.</li> </ul>		
• Auxiliary Building Ventilation system is in	n operation.	
<ul> <li>All equipment required to enter the Auxil donned.</li> </ul>	iary Building has been	
The Shift Manager has directed you to secu	ire ventilation in	
	<ul> <li>The operators are responding per proce Auxiliary Building (AB) Intermediate Floc</li> <li>Auxiliary Building Ventilation system is in</li> <li>All equipment required to enter the Auxil</li> </ul>	

Appendix C	Page 1 ( PERFORMANCE II		Form ES-C-1
Facility:	Ginna	Task No.:	039-008-01-04A
Task Title:	Locally Operate the ARVs	JPM No.:	<u>2010 GINNA NRC</u> JPM K
K/A Reference:	039 G2.1.30 (4.4/4.0)		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance: X	Actual Perform	ance:
Classro	oom Simulator	Plant X	

#### READ TO THE EXAMINEE

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

Initial Conditions:	You are the Head Control Operator
	<ul> <li>The plant has experienced an uncontrollable Control Room Complex fire.</li> </ul>
	<ul> <li>The crew performed the required actions of AP-CR.1, CONTROL ROOM INACCESSIBILITY, and transitioned to ER-FIRE.1, ALTERNATE SHUTDOWN FOR CONTROL COMPLEX FIRE.</li> </ul>
	<ul> <li>You have completed Attachment 3, HEAD CONTROL OPERATOR (HCO)</li> </ul>
	<ul> <li>The Shift Manager is stabilizing the plant in MODE 3.</li> </ul>
	<ul> <li>All the required Appendix R equipment has been retrieved from the Appendix R locker outside the Control Room.</li> </ul>
Task Standard:	Locally operate the ARV in accordance with the procedure.
Required Materials:	Hard Hat, Safety Glasses, Double Hearing Protection, Safety Shoes and Dosimetry.
General References:	ER-FIRE.1, ALTERNATE SHUTDOWN FOR CONTROL COMPLEX FIRE, Revision 2900
	P-15.2, DUMP STEAM THROUGH ARV'S LOCALLY, Revision 0.

NUREG 1021, Revision 9, Supplement 1

Appendix C	Page 2 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
Handouts:	P-15.2, DUMP STEAM THROUGH ARV'S LOCALLY, I	Revision 0.
Initiating Cue:	The Shift Manager directs you to locally open the "A" A Valve, V-3411, three turns per P-15.2.	tmospheric Relief
Time Critical Task:	Νο	
Validation Time:	5 Minutes	

Appendix C

Page 3 of 7 PERFORMANCE INFORMATION

# (Denote Critical Steps with a $\checkmark$ )

Start Time: \_\_\_\_\_

 $\sqrt{}$ 

Performance Step: 1	<b>P-15.2, Step 2.1</b> Obtain radio and establish communications with the Control Room.
Standard:	Establish radio communication with Shift Manager.
EXAMINER NOTE:	At this point in ER-FIRE.1 all Control Room Personnel in the plant would have obtained radios from an Appendix R locker outside the Control Room.
EXAMINER NOTE:	The Candidate may not perform this step since a communications check was completed earlier in ER-FIRE.1.
	P-15.2, Step 2.2
Performance Step: 2	Obtain Ladder if needed.
Standard:	Verifies a ladder is in place at V-3411.
EXAMINER NOTE:	A ladder is normally in place to allow access to the valve.
	P-15.2, Step 2.3
Performance Step: 3	Operate the handwheel on the "A" ARV (3411) to position valve as required by Control Room personnel.
Standard:	Simulates turning the "A" ARV (3411) handwheel in the counter- clockwise direction to position the valve to approximately three full turns open.
EXAMINER CUE:	The handwheel turned as desired.

Appendix C	Page 4 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
	P-15.2, Step 2.1	
Performance Step: 4	Report action to Shift Manager.	
Standard:	Leaves noisy area (IB Main Steam Area	i) to make report.
	<ul> <li>Reports over radio to Shift Manager tha full hand turns open.</li> </ul>	t ARV-3411 is three
EXAMINER NOTE:	If the radio call is made from the Main St hear you over the background noise".	eam Area: "I cannot
EXAMINER CUE:	Acknowledge the report and then direct "Slowly throttle closed the valve 1 full tu	
	P-15.2, Step 2.3	
Performance Step: 5	Operate the handwheel on the "A" ARV (34 to two full turns open.	11) to position valve
Standard:	Simulates turning the handwheel in the cloc the "A" ARV (3411) to position valve to two	
EXAMINER CUE:	The handwheel will not turn.	
	P-15.2, Note prior to Step 2.3	
Performance Step: 6	If the ARV will not close, isolate the ARV wi	th its root isolation.
Standard:	Proceeds to "A" ARV Root Isolation Valve ( closing the valve fully by rotating the handw direction.	
EXAMINER CUE:	The handwheel turned as desired.	

Appendix C	Page 5 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
	P-15.2, Step 2.1	
Performance Step: 7	Report action to Shift Manager.	
Standard:	Leaves noisy area (IB Main Steam Area)	to make report.
	<ul> <li>Reports over radio to Shift Manager that full handturns open. However, because Root isolation valve (V3507) was closed.</li> </ul>	it would not close, its
EXAMINER NOTE:	If the radio call is made from the Main Ste hear you over the background noise". Of repeat back.	
Terminating Cue:	After the Candidate reports to the Shift M on this JPM is complete.	anager: Evaluation
Stop Time:		

Appendix C	Page 6 of 7	Form ES-C-1
	VERIFICATION OF COMPLETION	
Job Performance Measure No.:	2010 GINNA NRC JPM K	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	-
Examiner's Signature:	Date	:

Appendix C		Page 7 of 7	Form ES-C-1				
		JPM CUE SHEET					
INITIAL CONDITIONS:	•	You are the Head Control Operator					
	•	<ul> <li>The plant has experienced an uncontrollable Control Roo Complex fire.</li> </ul>					
	•	The crew performed the required action CONTROL ROOM INACCESSIBILITY, ER-FIRE.1, ALTERNATE SHUTDOWN COMPLEX FIRE.	and transitioned to				
	•	You have completed Attachment 3, HE OPERATOR (HCO)	AD CONTROL				
	٠	The Shift Manager is stabilizing the pla	nt in MODE 3.				
	•	All the required Appendix R equipment from the Appendix R locker outside the					
INITIATING CUE:		e Shift Manager directs you to locally ope lief Valve, V-3411, three turns per P-15.2	•				

PROGRAM: Ginna Operations Training

MODULE: 2010 Initial License Operator Training Class

TOPIC: NRC Simulator Exam

Scenario N10-1-1

#### REFERENCES:

- 1. O-6.9.2, Establishing and/or Transferring Offsite Power to Bus 12A/12B
- 2. AR-E-14, LOSS B INSTR. BUS
- 3. ER-INST.3, Instrument Bus Power Restoration
- 4. S-3.2E, Placing In or Removing From Service Normal Letdown/Excess Letdown
- 5. R-E-20, CNMT OR PLANT VENT RAD MON PUMP TRIP
- 6. AR-F-6, PRESSURIZER HEATER BREAKER TRIP
- 7. Technical Specification 3.8.7, AC Instrument Bus Sources Modes 1-4
- 8. Technical Specification 3.8.9, Distribution Systems Modes 1, 2, 3 and 4
- 9. AR-F-2, PRESSURIZER HIGH PRESS 2310 PSI
- 10. AR-F-10, PRESSURIZER LO PRESS 2205 PSI
- 11. AP-PZR.1, Abnormal PZR Pressure
- 12. ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure
- 13. Technical Specification 3.4.1, RCS Pressure, Temperature, and Flow Departure From Nucleate Boiling (DNB) Limits
- 14. Technical Specification 3.3.1, Reactor Trip System (RTS) Instrumentation
- 15. Technical Specification 3.3.2, ESFAS Instrumentation
- 16. AR-I-27, ROTOR ECCENTRICITY OR VIBRATION
- 17. AP-TURB.3, Turbine Vibration
- 18. AP-TURB.5, Rapid Downpower
- 19. E-0, Reactor Trip and Safety Injection
- 20. FR-H.1, Response to a Loss of Secondary Heat Sink
- 21. E-2, Faulted Steam Generator

Author: David Lazarony, Western Technical Services, Inc.

Facility Review: Pat Landers, Principal Ops Training Specialist, 04/29/2010

Rev. 052610

Facility:	Gir	ina	Scenario No.: 1 Op Test No.: N10-1				
Examine	rs:		Operators: (SRO)				
			(RO)				
			(BOP)				
Initial Co	49% power (BOL). The plant power was reduced several days ago nction on the A MFW Pump. Corrective Maintenance has been the pump is ready to be restarted. RG&E Energy Control Center hat the electric plant be aligned to a 0/100 configuration on circuit 7T G&E personnel to perform an insulator inspection on the 767 Line. lirection Normal Letdown is at 60 gpm.						
Turnover	:	The following each Replacement.	quipment is Out-Of-Service: The B AFW Pump is OOS for Bearing				
Event No.	Malf. No.	Event Type*	Event Description				
1	NA	N-BOP N-SRO	Shift Electric Plant				
2	EDS07B	C-RO	Loss of B Instrument Bus				
	LDOURD	C-BOP C(TS)-SRO					
3	PZR02D	I-RO I-BOP I(TS)-SRO	Pressurizer Pressure (PT-449) fails High				
4	TUR05E TUR09D	R-RO C-BOP C-SRO	Main Turbine High Vibration/EHC control failure				
5	FDW09A	M-RO M-BOP M-SRO	Feed Line Rupture Inside Containment				
6	TUR02	C-BOP	Main Turbine Failure to Auto Trip				
7	RPS07K	C-BOP	A AFW Pump Fails after start				
8	OVR- FDW42A FDW15B	C-RO	Standby AFW fails to function				
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor							

#### Ginna 2010 NRC Scenario #1

The plant is at 49% power (BOL). The plant power was reduced several days ago due to a malfunction on the A MFW Pump. Corrective Maintenance has been completed, and the pump is ready to be restarted. RG&E Energy Control Center has requested that the electric plant be aligned to a 0/100 configuration on circuit 7T to allow the RG&E personnel to perform an insulator inspection on the 767 Line. Per Chemistry direction Normal Letdown is at 60 gpm.

The following equipment is Out-Of-Service: The B AFW Pump is OOS for Bearing Replacement.

Shortly after taking the watch, the operator will shift the Electric Line-up from 50/50 to 0/100 in accordance with O-6.9.2, Establishing and/or Transferring Offsite Power to Bus 12A/12B.

Shortly afterwards, a loss of the B Instrument Bus will occur. The operator will respond in accordance with AR-E-14, LOSS B INSTR. BUS. Power will be restored to the bus per guidance in ER-INST.3, Instrument Bus Power Restoration, which will include the isolation and reestablishment of Normal Letdown in accordance with S-3.2E, Placing In or Removing From Service Normal Letdown/Excess Letdown. The operator will address two additional MCB Annunciators; AR-E-20, CNMT OR PLANT VENT RAD MON PUMP TRIP, and AR-F-6, PRESSURIZER HEATER BREAKER TRIP, while restoring from the transient. The operator will address Technical Specification 3.8.7, AC Instrument Bus Sources Modes 1-4, and 3.8.9, Distribution Systems – Modes 1, 2, 3 and 4.

After this, the controlling Pressurizer Pressure Transmitter will fail High, causing the Spray Valves to open. The operator will respond in accordance with AR-F-2, PRESSURIZER HIGH PRESS 2310 PSI and AR-F-10, PRESSURIZER LO PRESS 2205 PSI, and enter AP-PZR.1, Abnormal PZR Pressure. AP-PZR.1 will refer the operator to ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure, for the defeat of PT-449. The operator will address Technical Specification 3.4.1, RCS Pressure, Temperature, and Flow Departure From Nucleate Boiling (DNB) Limits; 3.3.1, Reactor Trip System (RTS) Instrumentation; and 3.3.2, ESFAS Instrumentation.

Following this, a turbine high vibration condition on Bearing #5 will develop within about 60 seconds, and an EHC failure will occur causing the turbine to shift to manual. The operator will respond in accordance with AR-I-27, ROTOR ECCENTRICITY OR VIBRATION; and enter AP-TURB.3, Turbine Vibration; and then AP-TURB.5, Rapid Downpower. The operator will need to lower the Turbine Load using Manual EHC control.

During the load reduction, a feed line rupture inside Containment will occur. The Reactor will trip and Safety Injection will actuate causing the operator to enter E-0, Reactor Trip or Safety Injection. Auto turbine trip will fail to occur, but manual trip will be successful. On the Reactor Trip the A AFW Pump will fail to Autostart, then trip after it is manually started, and the TDAFW Pump will trip on overspeed. The operator will transition from E-0 to FR-H.1, Response to a Loss of Secondary Heat Sink.

The operator will unsuccessfully attempt to place the Standby AFW System in service, and then attempt to restore a Secondary Heat Sink using the MFW System. Once the Secondary Heat Sink is re-established using MFW, the operator will transition back to E-0, and then transition to E-2, Faulted Steam Generator Isolation.

The scenario will terminate at Step 9 of E-2, after the crew has determined that a transition to E-1, Loss of Reactor or Secondary Coolant, is required.

#### Critical Tasks:

#### FR-H.1

# Establish feedwater flow into at least one Steam Generator before RCS Bleed and Feed is required.

Safety Significance: Failure to establish feedwater flow into at least one Steam Generator results in the crew having to rely upon the lower-priority action of having to initiate RCS Bleed and Feed to minimize the possibility of core uncovery. Failure to perform this task, when able to do so, constitutes incorrect performance that leads to degradation of the RCS and/or fuel cladding fission product barriers.

#### E-2 A

#### Isolate the Faulted Steam Generator before transitioning out of E-2.

Safety Significance: Failure to isolate a Faulted SG that can be isolated causes challenges to the Critical Safety Functions that would not otherwise occur. Failure to isolate flow could result in an unwarranted Orange or Red Path condition on RCS Integrity, Subcriticality (if cooldown is allowed to continue uncontrollably) and/or Containment (if the break is inside Containment).

Bench Mark	ACTIVITY	DESCRIPTION
	Reset to Temp I/C	49% power BOL
	176 (NRC 1).	T=0, TUR02, Turbine fails to Auto trip
		<ul> <li>To take B MDAFW pump OOS:</li> <li>Pull stop the B MDAFW pump</li> <li>Inset OVR-DO-FDW-06A, OFF (Green light OFF)</li> <li>Place PROTECT tags on A MDAFW and TDAFW pumps</li> </ul>
		Insert MALF RPS07K (Autostart failure of A MDAFW pump) Insert OVR-DI-FDW42D = FALSE (MOV-9629A CLOSED, unable to OPEN) Insert MALF FDW15B (SAFW pump D failure)
		Set Trigger 30 = True when a reactor trip signal is received from either Train Set REM FDW32, Severity = 0, T-30 (Trip valve 3652 trips to simulate overspeed condition on TDAFW pump) Set Trigger 29 to x06i236b = = 1 to activate when A MDAFW pump manually started Insert MALF FDW11A, 30 second delayed, T-29 (A MDAFW pump trip on manual start switch) MALF EDS07B, on T-1 MALF PZR02D, 2500, 0 Ramp, on T-2 MALF TUR05E, 8 Mils, 60 second Ramp on T-3 MALF TUR09D, on T-3 (120 second Delay) MALF FDW09A, 2E+7, 120 second Ramp, on T-4
Prior to Crew Briefing	RUN	<ul> <li>Hang Protective Tags on the A MDAFW Pump and the TDAFW Pump Steam Supply Valves.</li> </ul>
		Place Black Dot on MCB Annunciator J-28
		Crew Briefing
Assign Crew	Positions based on evaluation	on requirements
Review the S	hift Turnover Information wit	h the crew.
<ul> <li>All steps in</li> </ul>	job Brief using marked up co Sections 6.4.1 are marked Sections 6.4.3 are marked	
T-0	Begin Familiarization Period	

## SIMULATOR OPERATOR INSTRUCTIONS

28	Bench Mark	ACTIVITY	DESCRIPTION		
	At direction of examiner	Event 1	Shift Electric Plant		
	At direction of examiner	Event 2 Trigger #1 EDS07B	Loss of B Instrument Bus		
	At direction of examiner	Event 3 Trigger#2 PZR02D	PT-449 fails High		
	At direction of examiner	Event 4 Trigger#3 TUR05E TUR09D	Main Turbine High Vibration/EHC control failure 8 mils, 60 second Ramp 120 second delay		
	At direction of examiner	Event 5 Trigger #4 FDW09A	Feed Line Rupture Inside Containment 2E+7, 180 second Ramp		
	Continued from Event 5	Event 6 T=0 TUR02	Main Turbine Failure to Auto Trip NOTE: This Malfunction is inserted in the IC at T = 0.		
	Continued from Event 5	Event 7 T = 0 RPS07K	A AFW Pump Fails after start NOTE: This Malfunction is inserted in the IC at T = 0. T-29 (When pump manually started) (30 seconds delayed)		
	Continued from Event 5	Event 8 T = 0 OVR-FDW42A FDW15B	Standby AFW fails to function NOTE: This Malfunction is inserted in the IC at T = 0. FALSE (MOV-9629A CLOSED, unable to OPEN) (SAFW pump D failure)		
		Terminate the scen	nario upon direction of Lead Examiner		

Appendix D	Operator Action	Form ES-D-2			
·					
Op Test No.: N10-1		Page <u>7</u> of <u>50</u>			
Event Description:	Shift Electric Plant				

Shortly after taking the watch, the operator will shift the Electric Line-up from 50/50 to 0/100 in accordance with O-6.9.2, Establishing and/or Transferring Offsite Power to Bus 12A/12B.

<b>Booth Operator Instructions:</b>	NA
Indications Available:	NA

Тяпо	Res. Expected Actions/Dehavior		'Commonta						
O-6.	O-6.9.2, ESTABLISHING AND/OR TRANSFERRING OFFSITE POWER TO BUS 12A/BUS 12B								
	со	(Step 6.4.2) ESTABLISH Offsite Power to 12B Bus using Circuit 7T as follows:							
		(1.) VERIFY CLOSED CIRCUIT BKR 7T1352 34 KV BUS.							
		(2.) TURN ON BUS 12B ALT FEED FROM 7T, 52/12AX SYNCHROSCOPE							
		(3.) CLOSE BUS 12B ALT FEED FROM 7T, 52/12AX.							
		(4.) IF BUS 12B NORMAL FEED FROM 767, 52/12BX was previously closed, THEN PERFORM the following: IF NOT, THEN MARK this Substep N/A							
		<ul> <li>a. VERIFY BUS 12B NORMAL FEED FROM 767, 52/12BX OPENS. (Green AND White light indication is expected.)</li> </ul>							
		<ul> <li>b. PLACE BUS 12B NORMAL FEED FROM 767, 52/12BX Control switch to the TRIP position AND THEN to AUTO.</li> </ul>							
		(5.) VERIFY BUS 12B NORMAL FEED FROM 767, 52/12BX is OPEN AND RESET. (Green light illuminated AND White light extinguished.)							
		(6.) IF BUS 12B NORMAL FEED FROM 767, 52/12BX is NOT OPEN, THEN	NOTE: 52/12BX is OPEN.						
		(7.) VERIFY approximately 4000 VOLTS is indicated on BUS 12B VOLTMETER 4160 V.							

Appendix	( D	Operator Action	Form ES-D-2
Op Test No Event Desc	•	N10-1 Scenario # 1 Event # 1 Page Shift Electric Plant	e <u>8</u> of <u>50</u>
	Pos CO	(8.) TURN OFF BUS 12B ALT FEED FROM 7T, 52/12AX SYNCHROSCOPE AND REMOVE the handle.	energines :
		SIM DRIVER EDS50 to clu transformer	
	Α	t the discretion of the Lead Examiner move to Event	#2.

Appendix D			Operator Action			Form ES-D-			S-D-2
·····									
Op Test No.: 🔥	N10-1	Scenario #	1	Event #	2	Page	e <u>9</u>	_ of	50
Event Description:		Loss of B li	nstrum	ent Bus					

Shortly afterwards, a loss of the B Instrument Bus will occur. The operator will respond in accordance with AR-E-14, LOSS B INSTR. BUS. Power will be restored to the bus per guidance in ER-INST.3, Instrument Bus Power Restoration, which will include the isolation and re-establishment of Normal Letdown in accordance with S-3.2E, Placing In or Removing From Service Normal Letdown/Excess Letdown. The operator will address three additional MCB Annunciators; AR-E-20, CNMT OR PLANT VENT RAD MON PUMP TRIP; AR-F-6, PRESSURIZER HEATER BREAKER TRIP; and K032, SG BLOWDOWN TANK HIGH LEVEL while restoring from the transient. The operator will address Technical Specification 3.8.7, AC Instrument Bus Sources Modes 1-4, and 3.8.9, Distribution Systems – Modes 1, 2, 3 and 4.

Booth Operator Instructions: Operate Trigger #1 (EDS07B)

#### Indications Available:

- Multiple MCB Annunciators
- MCB Annunciator E-14, LOSS B INSTR. BUS
- White and Red Bistable Status lights extinguish
- VCT Level (LT-112) fails low causing continuous Auto Makeup
- Tavg-Tref is 12°F (1<sup>st</sup> Stage Pressure has failed Low), with an Auto Rod Inward green Status light, but NO Auto Rod motion
- Normal Letdown has isolated due to one PZR level channel failing low

TIRO	Pos.	Expected Accomplication or	Commonito
		AR-E-14, LOSS B INSTR BUS	S
	CRS	1. Restore power to Instrument Bus B (Refer to ER-INST.3, INSTRUMENT BUS POWER RESTORATION)	
	CRS	<ul> <li>Evaluate plant conditions to determine if additional action is required by referring to the following:</li> <li>ITS LCO 3.8.7 and 3.8.8</li> </ul>	
	CRs	<ul> <li>3. Notify the following:</li> <li>o SM</li> <li>o Electricians</li> <li>o Electrical Planner</li> </ul>	NOTE: The CRS may notify the WCC. Booth Instructor: as WCCS, acknowledge.
			NOTE: The CRS will go to ER- INST.3.

Appendix D	Operator Action	Form ES-D-2
Op Test No.:	<u>N10-1</u> Scenario # <u>1</u> Event # <u>2</u>	Page <u>10</u> of <u>50</u>
Event Description:	Loss of B Instrument Bus	
Theory Pool	Expected Actions/Behavior	Commonis
		an a
	ER-INST.3, INSTRUMENT BUS POWER R	ESTORATION
со	(Step 4.1.1) Verify an alternate power supply is available by checking supply voltage as follows:	
	Maintenance- Supply voltage approximately 120 volts (EI/CVTAUX, above Instr Bus D)	
НСО	(Step 4.1.2) Close letdown isolation valve, AOV-427.	NOTE: The HCO will isolate Normal Letdown.
		<b>NOTE:</b> VCT level indication is lost, and with L/D isolated, actual level is lowering, and CRS should direct AO to monitor VCT level locally (no ER-INST.3 procedure guidance)
HCO	(Step 4.1.3) Place charging pump controllers in MANUAL	<b>NOTE:</b> The HCO will place Charging Pump speed control in Manual.
		<b>NOTE:</b> The HCO may place the Auto Makeup to the VCT in Manual to prevent overfilling the VCT.
СО	(Step 4.1.4) Place hotwell level controller to manual, if desired.	
НСО	(Step 4.1.5) Place PRZR PRESS CONTROLLER 431K in MANUAL, if necessary.	
НСО	(Step 4.1.6) Place rods in MANUAL.	<b>NOTE:</b> The HCO will place Rods in Manual.
CRS	(Step 4.1.7) Transfer Instrument Bus to an available power supply. (Maintenance or Normal)	<b>NOTE:</b> The CRS will direct the bus to be energized from the Maintenance supply

Appendix D

Operator Action

2

1 Event #

Form ES-D-2

11 of 50

Page

Op Test No.:

Event Description:

Loss of B Instrument Bus

Scenario #

N10-1

Expected Actions/Behavior Pos. Commonts and a second second Unlocks A, C, & D cabinets to ensure CO 0 no other instrument busses are on the Maintenance supply Unlocks B cabinet, and shifts **NOTE:** Instrument Bus B is maintenance bus supply breaker now re-energized forcibly to the left со (Step 4.1.8) Checks Instrument Bus B supply NOTE: O-6.11 requires voltage within ITS limits (Refer to O-6.11, voltage between 113-123V Surveillance Requirements/Routine Ops Check Sheet) CO (Step 4.1.9) Go to Step 4.4 HCO (Step 4.4.1) Verify one Charging Pump in AUTO, IF desired. HCO (Step 4.4.2) Verify PRZR PRESS CONTROLLER 431K in AUTO HCO (step 4.4.3) IF letdown isolation valve, AOV-427 has been closed, THEN restore Letdown as follows: HCO (Step 4.4.3.1) Complete removal of normal **NOTE:** Removed per Section letdown from service per S-3.2E, PLACING 5.2 of S-3.2E IN OR REMOVING FROM SERVICE NORMAL LETDOWN/EXCESS LETDOWN. **NOTE:** The CRS will hand this off to the HCO or the CO. S-3.2E, PLACING IN OR REMOVING FROM SERVICE NORMAL LETDOWN/EXCESS LETDOWN HCO/ (Step 5.2.1) Place Charging Pumps in CO MANUAL

Appendix D Operator Action			Form ES-D-2
Op Test No.:	: _	N10-1 Scenario # <u>1</u> Event # <u>2</u>	Page <u>12</u> of <u>50</u>
Event Descri	iption:	Loss of B Instrument Bus	
		Basected Actions/Behavior	Costonents Man
1 1	ICO/ CO	(Step 5.2.2) Close Letdown Orifice isolation valves	
		AOV-200A Closed	
		AOV-200B Closed	
		AOV-202 Closed	
I I	ICO/ CO	(Step 5.2.3) Close LTDN ISOLATION VLV RHR to NRHX AOV-427.	
	ICO/ CO	(Step 5.2.4) Reduce charging flow while throttling closed charging flow to Regenerative Heat Exchanger HCV-142 to maintain >20" RCP labyrinth seal ∆P. Shift to single Charging Pump operations if desired.	
1 1	ICO/ CO	(Step 5.2.5) Close Letdown Isol vlv RHR to NRHX AOV-371.	
	ICO/ CO	(Step 5.2.6) Place NRHX LTDN OUTLET TEMP (TI-130) TCV-130 in MANUAL/CLOSED	
			<b>NOTE:</b> The CRS will continue with ER-INST.3.
		ER-INST.3, INSTRUMENT BUS POWER R	ESTORATION
	CRS	(Step 4.4.3.2) Restore normal letdown per S- 3.2E, PLACING IN OR REMOVING FROM SERVICE NORMAL LETDOWN/EXCESS LETDOWN.	<b>NOTE:</b> Restored per Section 5.3 of S-3.2E
			<b>NOTE:</b> The CRS will hand this off to the HCO or the CO.
S-3.2E, P	LACI	NG IN OR REMOVING FROM SERVICE NO LETDOWN	ORMAL LETDOWN/EXCESS

Ar	pendi	x D
· · ·	-poinai/	

**Operator** Action

2 Page

1 Event #

<u>13</u> of <u>50</u>

Op Test No.: <u>N10-1</u> Scenario #

Event Description: Loss of B Instrument Bus

Theo	Pos.	Expected Actions/Behavior	Comments
	HCO/ CO	(Step 5.3.1) Determine if a flush is required. If the letdown line has been isolated for less than one hour perform section 5.3.2 and N/A section 5.3.3 with permission of the Shift Manager or Control Room Foreman.	<b>NOTE:</b> Since letdown has been isolated ONLY a few minutes, a flush will NOT be required.
	HCO/ CO	(Step 5.3.2) <u>Restore Letdown Without a</u> <u>Flush</u>	
	HCO/ CO	(Step 5.3.2.1) Ensure letdown is secured per Step 5.2 prior to restoring.	
	HCO/ CO	(Step 5.3.2.2) If charging flowpath to Loop B COLD leg is desired (preferred method) perform the following:	
	HCO/ CO	(Step 5.3.2.2.1) Ensure charging valve to Loop B Hot, AOV-392A is closed.	
	HCO/ CO	(Step 5.3.2.2.2) Open charging valve to Loop B Cold, AOV-294.	
	HCO/ CO	(Step 5.3.2.3) If Charging flowpath to Loop B HOT leg is desired,	<b>NOTE:</b> Charging alignment to the Hot Leg will NOT be desired.
		、 、	
	HCO/ CO	(Step 5.3.2.4) Start a second Charging Pump at minimum speed.	
	HCO/ CO	(Step 5.3.2.5) Slowly open charging flow to Regenerative Heat Exchanger HCV-142 to reduce labyrinth seal $\Delta P$ to ~40".	
	HCO/ CO	(Step 5.3.2.5.1) Adjust Charging Pump speed to establish ~40" labyrinth seal $\Delta P$ with HCV-142 full open.	

)

Operator Action

2

Page

1 Event #

Form ES-D-2

<u>14</u> of <u>50</u>

Op Test No.:

Event Description:

N10-1 Scenario #

Loss of B Instrument Bus

Time Pos. Expected ActionalSchavior HCO/ (Step 5.3.2.5.2) Establish ≥20 gpm charging CO line flow. HCO/ (Step 5.3.2.7) Place Low PRESS LTDN PRESS PCV-135 in MANUAL at ~60% open. CO HCO/ (Step 5.3.2.7.1) Place NRHX LTDN OUTLET CO TEMP, TI-130, in MANUAL at ~60% open. HCO/ (Step 5.3.2.8) Open Letdown Isolation valve CO RHR to NRHX AOV-371. (Step 5.3.2.9) Place LTDN LOOP B COLD HCO/ LEG TO RHX AOV-427 to OPEN and THEN CO to AUTO. (Step 5.3.2.10) Open desired Letdown orifice HCO/ CO valve AOV-200A, 200B, or 202 (proceed to next step without delay). HCO/ (Step 5.3.2.11) Adjust LOW PRESS LTDN CO PRESS PCV-135 to achieve Letdown pressure of ~250 psig on PI-135. HCO/ (Step 5.3.2.12) Place LOW PRESS LTDN PRESS, PCV-135 IN AUTO. CO HCO/ (Step 5.3.2.13) Place NRHX LTDN OUTLET Examiner NOTE: At the CO TEMP (TI-130) TCV-130 in AUTO at the discretion of the Lead normal setpoint. Examiner move to Event #3. HCO/ (Step 5.3.2.14) Place Pressurizer level control (Charging Pump) in AUTO. CO **NOTE:** The CRS will continue with ER-INST.3, Step 4.4.4.

Appendix D	Operator Action	Form ES-D-2
Op Test No.: Event Description:	N10-1 Scenario # <u>1</u> Event # <u>2</u> Loss of B Instrument Bus	Page <u>15</u> of <u>50</u>
	Expected Actions/Behavior ER-INST.3, INSTRUMENT BUS POWER R	ESTORATION
со	(Step 4.4.4) Restore EH control to AUTO/IMP IN, IF desired.	
нсо	(Step 4.4.5) Restore ROD CONTROL BANK SELECTOR Switch to AUTO, if desired.	<b>NOTE:</b> The HCO will place the Rods back in Auto.
НСО	(Step 4.4.6) Verify CNMT ventilation isolation is reset.	
НСО	(Step 4.4.7) Verify hotwell level controller in AUTO, if desired.	
со	(Step 4.4.8) Restore desired SW pump alignment.	
со	(Step 4.4.9) Ensure motor fire pump breaker closed.	
CO/AO	(Step 4.4.10) Dispatch an AO to verify proper operation of battery chargers if necessary.	<b>NOTE:</b> The CRS will dispatch an AO. <b>Booth Instructor:</b> as <b>AO</b> , acknowledge.
HCO/ CO	(Step 4.4.11) Evaluate MCB annunciator status (refer to AR procedures)	<b>NOTE:</b> Annunciators E-20, F- 6, and K-32 need followup
		<b>NOTE:</b> These annunciators may be addressed in ANY order.
	AR-E-20, CNMT OR PLANT VENT RAD MC	ON PUMP TRIP
со	<ol> <li>Investigate problem at associated skid.</li> </ol>	<b>Note:</b> The operator will recognize pump is off due to loss of Inst. Bus and restart Pump.

Append	dix D	Operator Action	Form ES-D-2
Op Test	No.:	N10-1 Scenario # 1 Event # 2	Page <u>16</u> of <u>50</u>
Event De	escription:	Loss of B Instrument Bus	
Rec	Pos	Experimentation	Comments
		AR-F-6, PRESSURIZER HEATER BRE	AKER TRIP
	нсо	<ol> <li>Monitor RCS pressure.</li> <li>Go to AP-PRZR.1, if necessary</li> </ol>	<b>NOTE:</b> Entry into AP-PRZR.1 is NOT necessary. The HCO will recognize HTR TRIP due to loss of Instr. Bus and Reset.
			NOTE: The CRS will continue with ER-INST.3.
		AR-K-32, SG BLOWDOWN TANK HIG	
	со	1. Direct AO to remove and then restore Blowdown per T-14.F.1, SG Blowdown System Operation	SIM DRIVER: Insert REM SGN05, RESET,
	, i	ER-INST.3, INSTRUMENT BUS POWER F	RESTORATION
	CRS	(Step 4.4.12) IF Instrument Bus D was affected, THEN	NOTE: Instrument Bus D was NOT affected.
	CRS	(Step 4.4.13) IF Instrument Bus A or C is being powered from associated emergency AC Bus, then	<b>NOTE:</b> Instrument Bus A or C is NOT being powered form the emergency AC Bus.
	CRS	(Step 4.4.14) Return to procedure or guidance in effect.	
			<b>NOTE:</b> The CRS will address the Technical Specifications.
TECH	NICAL S	SPECIFICATION 3.8.7, AC INSTRUMENT 2, 3 AND 4	BUS SOURCES – MODES 1,
	CRS	LCO 3.8.7 The following AC instrument bus power sources shall be OPERABLE:	
		<ul> <li>a) Inverters for Instrument Buses A and C; and</li> </ul>	
		<ul> <li>b) Class 1E constant voltage transformer (CVT) for Instrument Bus B.</li> </ul>	

Appendix D

Operator Action

Form ES-D-2

<u>17</u> of <u>50</u>

Op Test No.: <u>N10-1</u> Scenario # <u>1</u> Event # <u>2</u> Page

Event Description: Loss of B Instrument Bus

Time	Pos.	Expost	d Antiona D	shavior	Commenta
					n an
	CRS	APPLICABILIT	Y: MODES 1, 2	, 3, AND 4.	
	CRS	CONDITION	REQUIRED	COMPLETION TIME	
		B. Class 1E CVT for AC Instrument Bus B inoperable	B.1 Power AC Instrument Bus B from its non- Class 1E CVT. <u>AND</u>	2 hours	
			B.2 Restore Class 1E CVT for AC Instrument Bus B to OPERABLE status.	7 days	
TECH	NICAL	SPECIFICATI		TRIBUTION S	SYSTEMS – MODES 1, 2, 3
	CRS	LCO 3.8.9 Trai following electri subsystems shi a) AC pow b) AC inst c) DC pow	ical power distr all be OPERAE ver; rument bus po <sup>v</sup>	ibution BLE:	
	CRS	APPLICABILIT	Y: modes 1, 2,	3 and 4.	
	CRS	CONDITION B. One AC Instrument bus electrical power distribution train inoperable.	REQUIRED ACTION B.1 Restore AC Instrument bus electrical power distribution train to OPERABLE status.	COMPLETION TIME 2 hours.	
	At	the discretion	n of the Lead	Examiner mo	ove to Event #3.

Appendix D	Operator Action	Form ES-D-2	
Op Test No.: N10	Scenario # _1 Event # _3	Page	<u>18</u> of <u>50</u>
Event Description:	Pressurizer Pressure (PT-449) fails High		

After this, the controlling Pressurizer Pressure Transmitter will fail High, causing the Spray Valves to open. The operator will respond in accordance with AR-F-2, PRESSURIZER HIGH PRESS 2310 PSI and AR-F-10, PRESSURIZER LO PRESS 2205 PSI, and enter AP-PZR.1, Abnormal PZR Pressure. AP-PZR.1 will refer the operator to ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure, for the defeat of PT-449. The operator will address Technical Specification 3.4.1, RCS Pressure, Temperature, and Flow Departure From Nucleate Boiling (DNB) Limits; 3.3.1, Reactor Trip System (RTS) Instrumentation; and 3.3.2, ESFAS Instrumentation.

Booth Operator Instructions: Operate Trigger #2 (PZR02D (2500)

#### Indications Available:

- MCB Annunciator F-2, PRESSURIZER HIGH PRESS 2310
- PI-449 reading 2250 psig, all others lowering slowly
- Both Presssurizer Spray Valves fully OPEN
- Master pressure Controller 431K output at 100%
- MCB Annunciator F-10, PRESSURIZER LO PRESS 2205 (15seconds delayed)

Pot	Expected Actions/Dehavior	<b>Contenents</b> <b>NOTE:</b> The HCO may take action to place 431K in MANUAL control, or the Spray Valve Controllers in MANUAL control, before arriving at the procedurally directed step, per the Guidance of A-503.1.
		<b>NOTE:</b> The crew may enter AP-PRZR.1 directly.
 	AR-F-2, PRESSURIZER HI PRESS 2	2310 PSI
 CRS	(Step 1) IF RCS pressure is high, THEN go to AP-PRZR.1.	NOTE: Pressurizer Pressure is NOT high.
CRS	(Step 2) IF due to instrument failure, THEN refer to ER-INST.1, REACTOR PROTECTION BISTABLE DEFEAT AFTER INSTRUMENTATION LOOP FAILURE	<b>NOTE:</b> While an instrument has failed, the failure has created a pressure transient, and AP-PRZR.1 is the appropriate procedure.

Appendix D	Operator Action	Form ES-D-2
Op Test No.: Event Description:	N10-1 Scenario # <u>1</u> Event # <u>3</u> Pressurizer Pressure (PT-449) fails Hi	Page <u>19</u> of <u>50</u>
Pos	Expected Actions/Ballavior	Communer
	AR-F-10, PRESSURIZER LO PRESS	2205 PSI
		<b>NOTE:</b> This alarm will occur if the Spray Valves are open ≈15 seconds.
НСО	(Step 1) Perform a channel check.	
CRS	<ul> <li>(Step 2) Go to the applicable procedure:</li> <li>AP-TURB.2, if turbine load rejection has occurred.</li> <li>AP-PRZR.1, if pressure is abnormal for plant condition.</li> <li>ER-INST.1, if channel failed</li> </ul>	
CRS	(Step 3) Refer to ITS LCO 3.4.1	
		NOTE: The CRS will go to AP- PRZR.1.
	AP-PRZR.1, ABNORMAL PRESSURIZER	PRESSURE
НСО	<ul> <li>(Step 1) Check PRZR Pressure:</li> <li>All 4 narrow range channels- APPROXIMATELY EQUAL</li> </ul>	
	<ul> <li>(Step 1 RNO) IF one pressure channel deviates significantly from the other 3. THEN perform the following:</li> <li>a) IF the controlling PRZR pressure channel has failed. THEN place controller, 431K, in MANUAL and adjust output to restore PRZR pressure</li> <li>b) Refer to ER-INST.1. REACTOR PROTECTION BISTABLE DEFEAT AFTER INSTRUMENTATION LOOP FAILURE.</li> </ul>	<b>NOTE:</b> The CRS may refer to ER-INST.1 here, or later when the pressure transient has been verified to be under control.
НСО	(Step 2) Check Reactor Power- STABLE	

Appendix D	ppend	dix	D
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Operator Action

Form ES-D-2

<u>20</u> of <u>50</u>

Op Test No.:

Event Description:

\_1\_\_ Event # \_3\_\_\_\_ Page

N10-1 Scenario #

Pressurizer Pressure (PT-449) fails High

Time	Res.	Expected Actions/Behavior	THE COMMENTS
	НСО	<ul> <li>(Step 3) Check PRZR Pressure:</li> <li>a) Pressure- LESS THAN 2235 PSIG</li> <li>b) Pressure- GREATER THAN 2000 PSIG</li> </ul>	
	НСО	<ul> <li>(Step 4) Check PRZR Heater Status:</li> <li>a) PRZR proportional heater breaker- CLOSED</li> <li>b) PRZR heater backup group- ON</li> </ul>	
	НСО	(Step 5) Verify Normal PRZR Spray Valves- CLOSED o AOV-431A o AOV-431B	<b>NOTE:</b> The HCO may take action to place 431K in MANUAL control, or the Spray Valve Controllers in MANUAL control, before arriving at THIS step, per the Guidance of A- 503.1.
	HCO	(Step 5 RNO) Place Controllers in MANUAL at 0% Demand.	
	HCO	(Step 6) Check PRZR Pressure Controller, 431K, Demand- LESS THAN 50%	
	HCO	(Step 7) Check PRZR PORVs: a) PORVs- CLOSED b) Annunciator F-19. PRZR PORV OUTLET HI TEMP 145°F- EXTINGUISHED	
	CRS	c) Go to Step 9	

Appendix D		Operator Action		Form ES-D-2
Op Test I	No.:	N10-1 Scenario # <u>1</u> Event # <u>3</u>	Page	<u>21</u> of <u>50</u>
Event De	escription:	Pressurizer Pressure (PT-449) fails Hi	gh	
	Ros.	Example Anti-Albertor	1	
	нсо	(Step 9) Check PRZR Safety Valves:		
		<ul> <li>Position indicator- LESS THAN 0.1 INCH</li> </ul>		
		<ul> <li>Annunciator F-18. PRZR SAFETY VLV OUTLET HI TEMP 145°F- EXTINGUISHED</li> </ul>		
		<ul> <li>Annunciator AA-13, PRESSURIZER SAFETY VALVE POSITION- EXTINGUISHED.</li> </ul>		
	нсо	(Step 10) Check AUX Spray Valve, AOV-296 - CLOSED		
	нсо	(Step 11) Check PRZR Pressure Control Restored:		
		a) Pressure- TRENDING TO 2235 PSIG		
	CRS	b) Go to Step 16		
	нсо	(Step 16) Check PRT Indications:		
		a) Level- BETWEEN 61% and 84%		
		b) Pressure- APPROXIMATELY 1.5 PSIG AND STABLE		
		c) Temperature- AT CNMT AMBIENT TEMPERATURE AND STABLE		
	нсо	(Step 17) Establish PRZR Pressure Control In Auto:		
		a) Verify 431K in AUTO		

Appendix D	Operator Action	Form ES-D-2	
Op Test No.:       N10-1       Scenario #       1       Event #       3       Page       22       of       50         Event Description:       Pressurizer Pressure (PT-449) fails High			
		Comuente	
НСО	(Step 17 RNO) Place 431K in AUTO, if desired.	<b>NOTE:</b> 431K cannot be placed in Auto until the Instrument is defeated. IF the Instrument has NOT been defeated in accordance with ER-INST.1, the CRS may refer to this procedure here.	
ER-	INST.1, REACTOR PROTECTION BISTABL INSTRUMENTATION LOOP FAIL		
НСО	(Step 4.1) Identify the failed instrument channel by observation of the bistable status light board, MCB annunciators, and the MCB metering indication.		
CRS	(Step 4.2) WHEN a failed instrument loop and/or channel has been identified, THEN refer to the appropriate section of this procedure listed below:	<b>NOTE:</b> The CRS will refer to PRZR Pressure Channel Failures, Section 4.4.	
НСО	(Step 4.4.1) IF the controlling PRZR Pressure channel has failed (normally PT- 449, but PT-429 may be selected as controlling channel), THEN place HC-431K in MANUAL at about 50% and control pressure manually		
НСО	(Step 4.4.2) IF PT-430 OR PT-431 has failed, THEN	<b>NOTE:</b> Neither PT-430 nor PT-431 has failed.	
НСО	(Step 4.4.3) Close the associated block valve	<b>NOTE:</b> The Pressurizer PORVs have NOT been affected.	
нсо	(Step 4.4.4) IF hot leg streaming has been causing single channel $\Delta T$ runback signals, THEN	<b>NOTE:</b> hot leg streaming has NOT been causing runback signals.	

Appendix D		Operator Action	Form ES-D-2
Op Test	No.:	N10-1 Scenario # <u>1</u> Event # <u>3</u>	Page <u>23</u> of <u>50</u>
Event De	escription	Pressurizer Pressure (PT-449) fails Hi	gh
The		Bernard Hattania Morta	Componies
	нсо	(Step 4.4.5) Refer to the appropriate attachment to defeat the associated control functions:	NOTE: The CRS will go to the PRZR PRESSURE PI-449 YELLOW CHANNEL Attachment.
			<b>NOTE:</b> The CRS will hand this off to the CO.
	ER-IN	NST.1, REACTOR PROTECTION BISTABL INSTRUMENTATION LOOP FAIL	
	YEI	LLOW CHANNEL ATTACHMENT PRZR PI	RESSURE PI-449
	нсо	(Step 1) IF PRZR Pressure channel failure resulted in a runback, THEN	<b>NOTE:</b> The failure did NOT result in a runback.
	со	<ul> <li>(Step 2) In the PLP PRZR PRESS AND LEVEL rack, check the PRZR pressure DEFEAT switch P/429A position.</li> <li>IF P/429A is in NORMAL, THEN place P/429A to DEFEAT-1.</li> </ul>	
	со	(Step 3) In the RIL INSERTION LIMIT rack, PLACE T/405F DELTA T DEFEAT switch to Loop B UNIT 2.	
	CO	(Step 4) In the (YELLOW) Y-1 PROTECTION CHANNEL 4 rack, PLACE the following bistable proving switches to DEFEAT (UP) AND verify the proving light status is correct: <u>408 LOOP B-2</u> OVER TEMP TRIP <u>449 CHANNEL 4</u> LOW PRESS TRIP	<b>NOTE:</b> Both B/S proving lights should be ON after defeat.
	нсо	(Step 5) PLACE the PRZR pressure recorder transfer switch (MCB) to position 1-3	
	НСО	(Step 6) Verify the bistable status lights listed above are lit.	Examiner NOTE: At the discretion of the Lead Examiner move to Event #4.

Appendix D	Operator Action	Form ES-D-2
Op Test No.:	N10-1 Scenario # 1 Event # 3	Page <u>24</u> of <u>50</u>
Event Descriptior	Pressurizer Pressure (PT-449) fails Hig	jh 
These Pros.		Comments
HCO/ CO	<ul> <li>(Step 7) Delete 404/408 from processing by performing the following on the PPCS:</li> <li>a) Select "Group Update" display</li> <li>b) Select "List Server Groups"</li> <li>c) Select 404_408 from the pick list</li> <li>d) Turn "OFF" scan processing, then click the "Set Scan Processing" button</li> <li>e) Answer prompts</li> <li>f) On the "Sub/Delete/Restore" display</li> <li>g) Select Point ID T0404</li> <li>h) Turn "ON" scan processing</li> <li>i) Select "Change"</li> <li>j) On the "Sub/Delete/Restore" display</li> <li>k) Select Point ID P0449</li> <li>l) Turn "OFF" scan processing</li> <li>m) Select "Change"</li> </ul>	

НСО	(Step 8) GO TO step 4.4.6	<b>NOTE:</b> The CRS will return to the body of the procedure.
нсо	<ul> <li>(Step 4.4.6) Restore the following systems to automatic operation as necessary:</li> <li>PRZR Pressure control</li> <li>HC 431K</li> <li>PRZR Spray Valves</li> <li>PRZR Heaters</li> </ul>	<b>NOTE:</b> The HCO will return 431K to Auto.
НСО	o PRZR Level Control	
нсо	o Rod Control	
со	o Steam Dump	
СО	o Turbine EH control	
НСО	(Step 4.4.7) Open associated block valve closed in step 4.4.3	NOTE: No Block Valve was Closed.

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Operator Action

25 of 50

Op	Test	No.:

<u>N10-1</u> Scenario # <u>1</u> Event # <u>3</u> Page

Event Description:

Pressurizer Pressure (PT-449) fails High

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	CRS	(Step 4.4.8) Check the following ITS Sections for LCO's:	<b>NOTE:</b> The CRS will evaluate Technical Specifications.
		a) Section 3.3.1, Table 3.3.1-1, Functions 5, 7a, and 7b (7b not required for PT-449)	
		b) Section 3.3.2, Table 3.3.2-1, Function 1d (not required for PT-449)	
		c) Section 3.3.3, Table 3.3.3-1, Functions 1 and 6	
	CRS	(Step 4.4.9) Check TRM 3.4.3, Anticipated Transients Without Scram (ATWS) mitigation	NOTE: The CRS will evaluate Technical Requirements Manual.
	CRS	(Step 4.4.10) IF turbine runback has occurred AND rods are in MANUAL,	<b>NOTE:</b> The failure did NOT result in a runback.
	нсо	(Step 4.4.11) Restore AUTO Rod Control, if	NOTE: The HCO will place the
		desired.	Rods in Auto.
	0.00		
	CRS	(Step 4.4.12) GO TO step 4.15	
	нсо	(Step 4.15.1) IF necessary, verify an operable channel is selected for the affected recorder.	
	нсо	(Step 4.15.2) Verify the following systems in AUTO if desired: • Rod Control	
	со	• Turbine EH control	
	НСО	• PRZR Pressure control	
		• HC 431K	
		<ul> <li>PRZR spray valves</li> </ul>	
		PRZR heaters	
	нсо	o PRZR level control	

					-
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Operator Action

Op Test No.: <u>N10-1</u> Scenario #

Event Description:

Scenario # <u>1</u> Event # <u>3</u> Page <u>26</u> of <u>50</u>

Pressurizer Pressure (PT-449) fails High

Pos.	Expected Actions/Bohavior	Comments 1.
со	<ul> <li>Steam Dump (unless 1<sup>st</sup> stage pressure failed)</li> </ul>	
со	<ul> <li>MFW control</li> </ul>	
со	<ul> <li>S/G Atmos Relief VIv Control</li> </ul>	
CRS	<ul> <li>(Step 4.15.3) Notifications to the following people will be made by the Shift Manager:</li> <li>Operations Supervision</li> <li>STA</li> </ul>	NOTE: The CRS may notify the SM/STA. Booth Instructor: as SM/STA, acknowledge.
CRS	(Step 4.15.4) During normal working hours, Maintenance personnel shall be notified immediately of the problem.	NOTE: The CRS may notify the WCC. Booth Instructor: as WCCS, acknowledge.
CRS	(Step 4.15.5) During back shifts Maintenance personnel will be called in. HOWEVER, the Shift Manager may defer calling people in, IF repairs may be deferred to the next working day.	
	AP-PRZR.1, ABNORMAL PRESSURIZER	PRESSURE
НСО	(Step 17.b) Verify PRZR Spray Valves in Auto.	
нсо	<ul> <li>(Step .c) Verify PRZR Heaters restored:</li> <li>PRZR proportional heaters breaker – Closed</li> <li>PRZR backup heaters RESET in AUTO</li> </ul>	
CRS	(Step 18) Evaluate MCB Annunciator Status (Refer to AR Procedures)	
CRS	(Step 19) Notify Higher Supervision	

Append	dix D		Operato	Operator Action			
Op Test	No.:	N10-1 Scenario	# <u>1</u> Ev	ent # <u>3</u>	Page	27_ of _50	
Event De	escription:	Pressuri	zer Pressure (	PT-449) fails H	igh		
	and generated in						
Tine			ed Actional	DIRVIOR	Com		
	CRS	(Step 20) Notify Transient Moni	y Reactor Engir toring Program	neer for			
					NOTE: The CF the Technical S	RS will address Specifications.	
TECH					EMPERATUR		
	CRS	(LCO 3.4.1) RC pressurizer pre temperature, a within the limits	ssure, RCS ave nd RCS total flo	erage ow rate shall be			
		APPLICABILIT	Y: Mode 1.				
		ACTIONS:					
		CONDITION	REQUIRED ACTION	COMPLETION TIME			
		A. One or more RCS DNB parameters not within limits.	A.1 Restore RCS DNB parameter(s) to within limit.	2 hours			
TEC		SPECIFICATIO	ON 3.3.1. REA	ACTOR TRIP	(RTS) INSTRUI		
	CRS	LCO 3.3.1 The Function in Tab OPERABLE.	RTS instrumer	ntation for each			
		APPLICABILIT (Functions 5, 7	-	Table 3.3.1-1			
		ACTIONS					

Appendix D		Operato	r Action		Form ES-D-2			
Op Test No.:	Op Test No.: N10-1 Scenario # 1 Event # 3 Page							
Event Description:	Pressuri	zer Pressure (	PT-449) fails H	ligh				
TING POS	- Ettpoct	bit Activity/C	Chavlor					
	CONDITION	REQUIRED ACTION	COMPLETION TIME					
	A. One or more functions with one channel inoperable.	A.1 Enter the Condition referenced in Table 3.3.1-1 for the channel(s).	Immediately					
	D. As required by Required Action A.1 and referenced by Table 3.3.1-1	D.1 Place channel in trip	6 hours					
	K. As required by Required Action A.1 and referenced by Table 3.3.1-1	K.1 Place channel in trip	6 hours					
TECI	HNICAL SPEC	<b>IFICATION 3.</b>	3.2, ESFAS IN	STRUMEN	TATION			
CRS	LCO 3.3.2 The each Function OPERABLE.							
	APPLICABILIT (Function I.d)	Y: According to	Table 3.3.2-1.					
	ACTIONS							
	CONDITION	REQUIRED	COMPLETION					
		ACTION	TIME					
	A. One or more Functions with one channel or train inoperable	A.1 Enter the Condition referenced in Table 3.3.2-1 for the channel or train	Immediately					
	L. As required by Required Action A.1 and referenced by Table 3.3.2-1	L.1 Place channel in trip	6 hours.					
A	t the discretio	n of the Lead	Examiner m	ove to Even	t #4.			

Appendix D			Оре	erator Action					Form I	ES-D-2
Op Test No.:	N10-1	Scenario #	1	Event #	4		Page	29	of	50
Event Description	1:	Main Turbii	ne High	Vibration	EHC contro	ol failui	e			

Following this, a turbine high vibration condition on Bearing #5 will develop within about 60 seconds, an EHC failure will occur causing the turbine to shift to manual. The operator will respond in accordance with AR-I-27, ROTOR ECCENTRICITY OR VIBRATION; and enter AP-TURB.3, Turbine Vibration; and then AP-TURB.5, Rapid Downpower. The operator will need to lower the Turbine Load using Manual EHC control.

Booth Operator Instructions: Operate Trigger #3 (TUR05E (10 mils), TUR09D (120 sec delayed))

#### Indications Available:

- MCB Annunciator I-27, ROTOR ECCENTRICITY OR VIBRATION
- MCB Turbine Bearing Recorder Bearing 5 indicating high, bearings 4 and 6 rising at a lower rate.
- Back of MCB Turbine Bearing Vibration Panel Bearing 5 indicating high, bearings 4 and 6 rising at a lower rate.
- Turbine Controls indicate the following (60 seconds delayed)
  - OPER PAN DARK
  - IMP PRESS OUT DARK
  - TURB MANUAL LIT
  - MANUAL CONTROL VALVE LOWER LIT
  - MANUAL CONTROL VALVE FAST LIT
  - MANUAL CONTROL VALVE RAISE LIT

Pak,		Company
		<b>NOTE:</b> The crew may enter AP-TURB.3 directly.
	AR-I-27, ROTOR ECCENTRICITY OR V	IBRATION
CO/ CRS	1. Go to AP-TURB.3	
		<b>NOTE:</b> The CRS will go to AP- TURB.3.
	AP-TURB.3, TURBINE VIBRAT	ON
со	(Step 1) Verify Turbine Vibration- ALL BEARINGS LESS THAN 14MILS	
со	(Step 2) Check Turbine Bearings No.1 through No. 8 Vibration- LESS THAN 7 MILS	
	CRS	AR-I-27, ROTOR ECCENTRICITY OR V         CO/       1. Go to AP-TURB.3         CRS       AP-TURB.3, TURBINE VIBRATI         CO       (Step 1) Verify Turbine Vibration- ALL         BEARINGS LESS THAN 14MILS       ECO         CO       (Step 2) Check Turbine Bearings No.1

Appendix [	0	Operator Action	Form ES-D-2
<u> </u>			
Op Test N	o.: –	N10-1 Scenario # <u>1</u> Event # <u>4</u>	Page <u>30</u> of <u>50</u>
Event Des	cription:	Main Turbine High Vibration/EHC con	trol failure
Timo	Ree.	Structure Actional Collevior	Commente
	со	(Step 2 RNO) Attempt to stabilize vibration	
		as follows:	
		IF generator on line, THEN begin reducing	
		load to stabilize vibrations. (Refer to AP- TURB.5, RAPID LOAD REDUCTION	
			NOTE: The CRS will go to AP-
			TURB.5 and conduct "mini-
			briefing" prior to commencing load reduction
		AP-TURB.5, RAPID LOAD REDUC	
	HCO	(Step 1) Initiate Load Reduction	
		a) Verify rods in AUTO	
	CO	b) Reduce turbine load in Auto as follows:	
	со	(Step 1.b RNO) IF Auto Control is	NOTE: The CO will need to
		inoperable, THEN reduce turbine load in manual at the desired rate.	adjust Turbine Load in MANUAL.
	НСО	c) Initiate boration at the rate	NOTE: The HCO will initiate a
		determined in OPG-REACTIVITY- CALC	boration.
	нсо	<ul> <li>d) Place PRZR backup heaters switch to ON</li> </ul>	
	НСО	(*Step 2) Monitor RCS Tavg	
		Tavg- GREATER THAN 545°F	
		Tavg- LESS THAN 579°F	
	НСО	(Step 3) Adjust Boric Acid Addition Rate As	Examiner NOTE: After load
		Necessary To (refer to OPG-REACTIVITY-	has been reduced in Manual
		CALC):	≈2%, at the discretion of the Lead Examiner move to
		Maintain rods above the insertion     limit	Events #5-8.
		Match Tavg and Tref	
		Compensate for Xenon	
	HCO	(*Step 4) Monitor PRZR Pressure-	
		TRENDING TO 2235 PSIG IN AUTO	

Appendi	Appendix D Operator Action								Form	ES-D-2	
						_					
Op Test	No.:	N10-1	Scenario #	1	Event #	4		Page	<u>31</u>	of	50
Event De	Event Description: Main Turbine High Vibration/EHC control failure										
	Rea.		Expected	Ada		<b>o</b>	Constant Page	Con	19) 		40). 201
	со		ep 5) Monitor TORING S/G								
	нсо		p 6) Monitor PROGRAM IN								
		ld be i	tions are m initiated aft etion of the	er ~ 2%	% load red	luction	has bee	n com	plete		

Appendix D	Operator Action Form ES-D-2							
Op Test No.: N10-1	Scenario #	1	Event #	5, 6, 7, & 8	Page	32	of	50
Event Description:				ntainment / A AF ed trip/ Standby /				

During the load reduction, a feed line rupture inside Containment will occur. The Reactor will trip and Safety Injection will actuate causing the operator to enter E-0, Reactor Trip or Safety Injection. The main turbine failure to Auto trip will require CO to initiate a manual turbine trip. On the Reactor Trip the A AFW Pump will fail to Autostart, then trip after it is manually started, and the TDAFW Pump will trip on overspeed. The operator will transition from E-0 to FR-H.1, Response to a Loss of Secondary Heat Sink. The operator will unsuccessfully attempt to place the Standby AFW System in service, and then attempt to restore a Secondary Heat Sink using the MFW System. Once the Secondary Heat Sink is re-established using MFW, the operator will transition back to E-0, and then transition to E-2, Faulted Steam Generator Isolation. The scenario will terminate at Step 9 of E-2, after the crew has determined that a transition to E-1, Loss of Reactor or Secondary Coolant, is required.

# Booth Operator Instructions: Operate Trigger #4 (FDW09A, 2E+7 over 180 seconds)

#### Indications Available:

- Containment NR Pressure starts to rise.
- Feedflow A SG starts to rise.
- A SG NR Level starts to lower.

Time	Pos	Expected Addona/Behavior	Commente
		E-0, REACTOR TRIP OR SAFETY IN.	JECTION
	нсо	(Step 1) Verify Reactor Trip:	
		<ul> <li>At least one train of reactor trip breakers – OPEN</li> </ul>	
		Neutron flux - LOWERING	
		MRPI indicates – ALL CONTROL AND SHUTDOWN RODS ON BOTTOM	
	со	(Step 2) Verify Turbine Stop Valves – CLOSED	NOTE: Auto turbine trip will
		Depresses Manual Turbine Trip button	
	со	(Step 3) Verify Both Trains of AC Emergency Busses Energized to at Least 440 VOLTS:	
_		Bus 14 and Bus 18	

Appendix D	Operator Action						Form ES-D-2		
Op Test No.:	N10-1	Scenario #	1	Event #	5, 6, 7, & 8	Page	33	of	50
Event Description:		Feed Line Rupture Inside Containment / A AFW Pu start/ TDAFW Pump overspeed trip/ Standby AFW 1					-		

•       Bus 16 and Bus 17         HCO       ("Step 4) Check if SI is Actuated:         •       Any SI Annunciator – LIT       NOTE: D-28, CNMT Press         •       SI sequencing – BOTH TRAINS STARTED.       NOTE: D-28, CNMT Press         HCO       ("Step 5) Verify CNMT Spray Not Required:		Pos.	Experient Action/Dehavior	Continente
• Any SI Annunciator – LIT       NOTE: D-28, CNMT Press         • SI sequencing – BOTH TRAINS       STARTED.         • HCO       (*Step 5) Verify CNMT Spray Not Required:         • Annunciator A-27, CNMT SPRAY –       EXTINGUISHED         • CNMT pressure- LESS THAN 28 PSIG       NOTE: Containment Pressure will be rising, and will exceed 28 psig.         • CNMT pressure- LESS THAN 28 PSIG       NOTE: Containment Pressure will be rising, and will exceed 28 psig.         • CNMT pressure- LESS THAN 28 PSIG       NOTE: Containment Pressure will be rising, and will exceed 28 psig.         • CNMT pressure- LESS THAN 28       NOTE: Containment Pressure will be rising, and will exceed 28 psig.         • CNMT pressure- LESS THAN 28       NOTE: Containment Pressure will be rising, and will exceed 28 psig.         • CNMT pressure- LESS THAN 28       NOTE: Containment Pressure will be rising, and will exceed 28 psig.         • CNMT pressure- LESS THAN 28       NOTE: Containment Pressure will be rising, and will exceed 28 psig.         • CNMT pressure- LESS THAN 28       NOTE: The CRS will hand off ATT-27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION         • CRS       (Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION         • CRS       Step 6) Direct Operator to Perform ATT- 27.0 to either the HCO or the CO, and continue with the other operator in E-0.         • Examiner following operator performing ATT-27.0 continue below.			Bus 16 and Bus 17	
• Any SI Annunciator – LIT       NOTE: D-28, CNMT Press         • SI sequencing – BOTH TRAINS       STARTED.         HCO       (*Step 5) Verify CNMT Spray Not Required:         • Annunciator A-27, CNMT SPRAY –       EXTINGUISHED         • CNMT pressure- LESS THAN 28 PSIG       NOTE: Containment Pressure will be rising, and will exceed 28 psig.         This is a Continuous Action Step, and will need to be verified when the conditions are met (i.e. by performing Step 5 RNO).         HCO       (Step 5 RNO) Verify CNMT spray initiated.         CRS       (Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION         NOTE: The CRS will hand off ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0.         Examiner following operator performing ATT-27.0 continue below.				
• SI sequencing – BOTH TRAINS         HCO         HCO         (*Step 5) Verify CNMT Spray Not Required:         • Annunciator A-27, CNMT SPRAY – EXTINGUISHED         • CNMT pressure- LESS THAN 28 PSIG         PSIG         • CNMT pressure- LESS THAN 28 PSIG         Will be rising, and will exceed 28 psig. This is a Continuous Action Step, and will need to be verified when the conditions are met (i.e. by performing Step 5 RNO).         HCO       (Step 5 RNO) Verify CNMT spray initiated.         CRS       (Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION         NOTE: The CRS will hand off ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0. Examiner following operator performing ATT-27.0 continue below.		нсо	(*Step 4) Check if SI is Actuated:	
STARTED.         HCO       (*Step 5) Verify CNMT Spray Not Required:         • Annunciator A-27, CNMT SPRAY –         EXTINGUISHED         • CNMT pressure- LESS THAN 28         PSIG         NOTE: Containment Pressure         will be rising, and will exceed         28 psig.         This is a Continuous Action         Step, and will need to be         verified when the conditions         are met (i.e. by performing         Step 5 RNO)         HCO         (Step 5 RNO) Verify CNMT spray initiated.         CRS         (Step 6) Direct Operator to Perform ATT-         27.0, ATTACHMENT AUTOMATIC ACTION         VERIFICATION         NOTE: The CRS will hand off         ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0.         Examiner following operator performing ATT-27.0 continue below.			Any SI Annunciator – LIT	NOTE: D-28, CNMT Press
Annunciator A-27, CNMT SPRAY – EXTINGUISHED      CNMT pressure-LESS THAN 28     PSIG      CNMT pressure-LESS THAN 28     PSIG      NOTE: Containment Pressure     will be rising, and will exceed     28 psig.     This is a Continuous Action     Step, and will need to be     verified when the conditions     are met (i.e. by performing     Step 5 RNO).      HCO     (Step 5 RNO) Verify CNMT spray initiated.      CRS     (Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION     VERIFICATION     NOTE: The CRS will hand off     ATT-27.0 to either the HCO or     the cO, and continue with the     other operator in E-0. Examiner following operator     performing ATT-27.0 continue     below.				
Annunciator A-27, CNMT SPRAY – EXTINGUISHED      CNMT pressure-LESS THAN 28     PSIG      CNMT pressure-LESS THAN 28     PSIG      NOTE: Containment Pressure     will be rising, and will exceed     28 psig.     This is a Continuous Action     Step, and will need to be     verified when the conditions     are met (i.e. by performing     Step 5 RNO).      HCO     (Step 5 RNO) Verify CNMT spray initiated.      CRS     (Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION     VERIFICATION     NOTE: The CRS will hand off     ATT-27.0 to either the HCO or     the cO, and continue with the     other operator in E-0. Examiner following operator     performing ATT-27.0 continue     below.		нсо	(*Step 5) Verify CNMT Spray Not Required	
PSIG       will be rising, and will exceed 28 psig.         This is a Continuous Action Step, and will need to be verified when the conditions are met (i.e. by performing Step 5 RNO).         HCO       (Step 5 RNO) Verify CNMT spray initiated.         CRS       (Step 6) Direct Operator to Perform ATT-27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION         VERIFICATION       NOTE: The CRS will hand off ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0.         Examiner following operator perform ATT-27.0 continue below.       Examiner following operator			Annunciator A-27, CNMT SPRAY –	
Step, and will need to be verified when the conditions are met (i.e. by performing Step 5 RNO).         HCO       (Step 5 RNO) Verify CNMT spray initiated.         CRS       (Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION         NOTE: The CRS will hand off ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0.         Examiner following operator performing ATT-27.0 continue below.				will be rising, and will exceed
CRS       (Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION       NOTE: The CRS will hand off ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0.         Examiner following operator performing ATT-27.0 continue below.       Examiner following operator				Step, and will need to be verified when the conditions are met (i.e. by performing
27.0, ATTACHMENT AUTOMATIC ACTION         VERIFICATION         NOTE: The CRS will hand off         ATT-27.0 to either the HCO or         the CO, and continue with the         other operator in E-0.         Examiner following operator         performing ATT-27.0 continue         below.		нсо	(Step 5 RNO) Verify CNMT spray initiated.	
27.0, ATTACHMENT AUTOMATIC ACTION         VERIFICATION         NOTE: The CRS will hand off         ATT-27.0 to either the HCO or         the CO, and continue with the         other operator in E-0.         Examiner following operator         performing ATT-27.0 continue         below.				
ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0. <b>Examiner</b> following operator performing ATT-27.0 continue below.		CRS	27.0, ATTACHMENT AUTOMATIC ACTION	
performing ATT-27.0 continue below.				ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0.
Exeminen fellewing executor				performing ATT-27.0 continue
NOT performing ATT-27.0 continue at <b>page 37</b> .				
E-0, REACTOR TRIP OR SAFETY INJECTION, ATTACHMENT 27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION	E-0, R	EACTO		

Appendix D	Operator Action				Form ES-D-2			
Op Test No.: N10-1	Scenario #	1	Event #	5, 6, 7, & 8	Page	34	of	50
Event Description:		•		ed trip/ Standby		•		

Time	Pas	Enterin Activity Notes	
	HCO/ CO	(Step 1) Verify SI and RHR Pumps Running:	
		All SI pumps – RUNNING	
		Both RHR pumps – RUNNING	
	HCO/ CO	(Step 2) Verify CNMT RECIRC Fans Running:	
		All fans – RUNNING	
		Charcoal filter dampers green status lights – EXTINGUISHED	
	HCO/ CO	(Step 3) Check If Main Steamlines Should Be Isolated:	
		Any MSIV – OPEN	
		Check CNMT pressure- LESS THAN 18     PSIG	
		Ensure BOTH MSIVs closed and go to Step 4.	
	HCO/ CO	(Step 4) Verify MFW Isolation:	
		MFW pumps – TRIPPED	
		MFW Isolation valves – CLOSED	
		• S/G A, AOV-3995	
		• S/G B, AOV-3994	
		S/G Blowdown and sample valves - CLOSED	
	HCO/ CO	(Step 5) Verify At Least Two SW Pumps - RUNNING	
	HCO/ CO	(Step 6) Verify CI and CVI:	
		CI and CVI annunciators - LIT	

Appendix D	Operator Action	Form ES-D-2								
Op Test No.:	N10-1 Scenario # 1 Event # 5, 6, 7, & 1	8 Page <sup>35</sup> of 50								
Event Description	Event Description: Feed Line Rupture Inside Containment / A AFW Pump Fails after start/ TDAFW Pump overspeed trip/ Standby AFW fails to function									
Tinto Dos.	Expected Actions/Behavior	Comments								
	Annunciator A-26, CNMT     ISOLATION									
	Annunciator A-25, CNMT VENTILATION ISOLATION									
	Verify CI and CVI valve status lights –     BRIGHT									
	CNMT RECIRC fan coolers SW outlet									

	BRIGHT	
	<ul> <li>CNMT RECIRC fan coolers SW outlet valve status lights - BRIGHT</li> </ul>	
	• FCV-4561	
	• FCV-4562	
	Letdown orifice valves - CLOSED	
	• AOV-200A	
	• AOV-200B	
	• AOV-202	
HCO/ CO	(Step 7) Check CCW System Status:	
	Verify CCW pump – AT LEAST ONE RUNNING	
HCO/ CO	(Step 8) Verify SI and RHR Pump Flow:	
	SI flow indicators – CHECK FOR FLOW	
	RHR flow indicator – CHECK FOR FLOW	
	(Step 7b RNO) IF RCS pressure less than 150 psig	NOTE: RCS Pressure is > 150 psig.
HCO/ CO	(Step 9) Verify SI Pump and RHR Pump Emergency Alignment:	
	RHR pump discharge to Rx vessel deluge - OPEN	
	• MOV-852A	

Appendix D	Operator Action	Form ES-D-2				
Op Test No.:	N10-1 Scenario # 1 Event # 5, 6, 7, & 8	Page <sup>36</sup> of 50				
Event Description:	Feed Line Rupture Inside Containment / A start/ TDAFW Pump overspeed trip/ Stand					
	Hint Expected Scoton Banavior	Commonie				
	• MOV-852B					
	Verify SI pump C – RUNNING					
	Verify SI pump A - RUNNING					
	Verify SI pump B - RUNNING					
	Verify SI pump C discharge valves -     OPEN					
	• MOV-871A					
	• MOV-871B					
HCO/ CO	(Step 10) Verify CREATS Actuation:					
	At least one damper in each flowpath - CLOSED					
	Normal Supply Air					
	Normal Return Air					
	Lavatory Exhaust Air					
	CREATS fans – BOTH RUNNING					
	E-0, REACTOR TRIP OR SAFETY INJEC					

		NOT performing ATT-27.0 continue <b>HERE</b> .
HCO/ CO	(Step 7) Verify Both MDAFW Pumps Running	<b>NOTE:</b> The B AFW Pump is OOS, and the A AFW Pump will fail to START.
со	(Step 7 RNO) Manually start both MDAFW pumps.	<b>NOTE:</b> The TDAFW Pump will trip on overspeed
	IF less than 2 MDAFW pumps are running, THEN manually open TDAFW pump steam supply valves.	<b>Booth Instructor: (</b> Delay report on governor valve reset 5 minutes).
	• MOV-3505A	
	• MOV-3504A	
-	со	CO Running CO (Step 7 RNO) Manually start both MDAFW pumps. IF less than 2 MDAFW pumps are running, THEN manually open TDAFW pump steam supply valves. • MOV-3505A

Appendix D		Form ES-D-2					
Op Test No.: N10-1	Scenario #	1 Event #	5, 6, 7, & 8	Page	37	of	50
Event Description:		upture Inside Co N Pump overspe			•		

and a set of the first of the	Des		
	HCO/ CO	(Step 8) Verify AFW Valve Alignment:	
		AFW flow – INDICATED TO BOTH     S/G(s)	
		<ul> <li>AFW flow from each MDAFW pump – LESS THAN 230 GPM</li> </ul>	
	HCO/ CO	(Step 8 RNO) Manually align valves as necessary	<b>NOTE:</b> There will be no AFW flow, and manually alignment of valves will NOT restore flow.
	HCO/ CO	(*Step 9) Monitor Heat Sink:	
		<ul> <li>Check S/G narrow range level – GREATER THAN 7% [25% ADVERSE CNMT] in any S/G</li> </ul>	<b>NOTE:</b> Adverse Containment Numbers should be used, until Containment Pressure is less than 4 psig.
	HCO/ CO	(Step 9 RNO) Perform the following: Verify total AFW flow GREATER THAN 200 GPM IF total AFW is less than 200 GPM, THEN	
		manually start pumps and align valves to establish greater than 200 gpm AFW flow. IF AFW flow greater than 200 gpm can flow can NOT be established, THEN go to FR-H.1, RESPONSE TO LOSS OF SECONDARY HEAT SINK. Step 1.	
			NOTE: The CRS will go to FR- H.1.
	FR	-H.1, RESPONSE TO LOSS OF SECOND	ARY HEAT SINK
	НСО	(Step 1) Check If Secondary Heat Sink Is Required:	
		a) RCS pressure- GREATER THAN ANY NON-FAULTED S/G PRESSURE	
		<ul> <li>b) Check RCS cold leg temperature GREATER THAN 350°F</li> </ul>	

Appendix D		Operator Action Form ES-D-2							ES-D-2
Op Test No.:	N10-1	Scenario #	1	Event #	5, 6, 7, <u>&amp;</u> 8	Page	38	of	50
Event Description				ontainment / A Al ed trip/ Standby					

Rmoli		Expected ActionalBahavior	Comments
		and new how to be a the indicating of the Annual High Contracts in the New York Contracts Contracts and and a In the Indicating of the Indicating of the Annual High Contracts in the New York Contracts Contracts and a second	-) II
	со	<ul> <li>(*Step 2) Monitor Secondary Heat Sink:</li> <li>Verify either S/G level- WIDE RANGE GREATER THAN 50 inches [100 inches adverse CNMT]</li> <li>Verify PRZR pressure- LESS THAN 2335 PSIG</li> </ul>	
	нсо	(Step 3.a) Try to Establish AFW Flow To At Least One Intact S/G: a) Check Blowdown and Sample Valves-CLOSED	
	нсо	(Step 3.a RNO) Place Blowdown and sample valve switches to CLOSE	
	СО	(Step 3.b) Verify 2 MDAFW Pump- AVAILABLE	
		(Step 3.b RNO) Perform the following: IF the TDAFW is available THEN IF SBAFW is available THEN go to Step 4.	<b>NOTE:</b> The TDAFW Pump is NOT available, however, the SBAFW System is available.
	нсо	(Step 4) Stop Both RCPs	
	нсо	(Step 5) Reset SI if Actuated	
	со	<ul> <li>(Step 6) Try and Establish SAFW Flow To At Least One Intact S/G:</li> <li>a) Perform the following: <ol> <li>Align SAFW system for operation (Refer to ATT-5.1, ATTACHMENT SAFW)</li> </ol> </li> </ul>	
		ATTACHMENT-5.1, ATTACHMENT	SAFW

Appendix D	Operator Action Form ES							
Op Test No.: N10-1	Scenario #	1	Event #	5, 6, 7, & 8	Page	39	of	50
Event Description:				ntainment / A Al ed trip/ Standby				

Des		
		<b>NOTE:</b> The CO will attempt to align Train B to feed the B SG due to the fault in A SG.
CO	<ul> <li>(Step B) Align SAFW Pump D to selected S/G as follows:</li> <li>1) Ensure SI reset</li> <li>2) Ensure the following valves open: <ul> <li>MOV-9701B, SAFW PUMP D DISCHARGE</li> <li>MOV-4615, AUX BLDG SW ISOL VLVS</li> <li>MOV-9704B, SAFW PUMP D ISOL VLV</li> <li>MOV-9746, SAFW PMP D EMERG DISCH VLV</li> </ul> </li> <li>3) Open MOV-9629B, SAFW PUMP D SUCTION VLV</li> <li>4) Verify at least 1 SW pump running 5a) To feed S/G B, go to step 6.</li> </ul>	
	<ol> <li>Restore SAFW flow as directed by procedure in effect.</li> </ol>	
		<b>NOTE:</b> The CO will report that the D SBAFW Pump is ready to be started.
FR	-H.1, RESPONSE TO LOSS OF SECOND	ARY HEAT SINK
CRS/ CO	(Step 6.a.2) Determine SAFW flow requirements per ATT-22.0, ATTACHMENT RESTORING FEED FLOW	<b>NOTE:</b> The CRS will direct the CO to use ATT-22.0 to determine the allowable rate of feed flow to the B SG.

Appendix D		Ор	erator Action				Form I	ES-D-2
Op Test No.: N10-1	Scenario #	1	Event #	5, 6, 7, & 8	Page	40	of	50
Event Description:		•		ntainment / A A ed trip/ Standby				

	ATT-22.0, ATTACHMENT RESTORING	FEED FLOW		
CO	<ol> <li>Initiate Feed flow as follows:         <ul> <li>a) Bleed and Feed initiated or required.</li> <li>b) IF feedwater flow to affected S/G greater than 50 gpm OR affected SG level greater than 50 inches (100 inches adverse CNMT). THEN fill as desired to restore narrow range greater than 7% (25% adverse CNMT) and go to step 2 of this attachment.</li> </ul> </li> </ol>	<b>NOTE:</b> The CO will determine that the B SG can be filled as desired to restore Narrow Range Level to > 25%, when a Feedwater flow source is restored.		
	2. Check RCS Loop Hot Legs- BOTH HOT LEG TEMPERATURES LOWERING			
	Return to step 1 of this attachment.			
FR	R-H.1, RESPONSE TO LOSS OF SECOND	ARY HEAT SINK		
со	(Step 6.a.3) Start selected SAFW pump(s) a. IF greater than 215 gpm total SAFW flow can NOT be established, THEN go to Step 7			
	ATTACHMENT-5.1, ATTACHMENT	SAFW		
CO	<ul> <li>(Step A) Align SAFW Pump C to selected S/G as follows:</li> <li>1) Ensure SI reset</li> <li>2) Ensure the following valves open: <ul> <li>MOV-9701A, SAFW PUMP C DISCHARGE</li> <li>MOV-4616, AUX BLDG SW ISOL VLVS</li> <li>MOV-9704A, SAFW PUMP C ISOL VLV</li> </ul> </li> <li>3) Open MOV-9629A, SAFW PUMP C SUCTION VLV</li> </ul>	<b>NOTE:</b> MOV-9629A will NOT open . HCO/CO should inform CRS that suction valve to C SAFW pump cannot be opened.		

Appendix D		Form ES-D-2						
Op Test No.: N10-1	Scenario #	_1	Event #	5, 6, 7, & 8	Page	41	of	50
Event Description:				ntainment / A A ed trip/ Standby				

	FR-H.1, RESPONSE TO LOSS OF SECONDA	ARY HEAT SINK
CR	6 (Step 6.a RNO) If greater than 215 gpm total SAFW flow can NOT be established, THEN go to Step 7	
сс	(Step 7) Try to Establish MFW Flow to at Least One S/G	
	Check any MFW pump AVAILABLE	
	Check condensate system:	
	<ul> <li>Condensate pump- ANY RUNNING</li> </ul>	
	<ul> <li>MFW pump suction pressure GREATER THAN 200 PSIG</li> </ul>	
CC	Establish MFW flow:	
	<ul> <li>Check MFW pump discharge valves-CLOSED</li> </ul>	
	<ul> <li>Verify MFW regulating or bypass valves- OPERABLE</li> </ul>	
	<ul> <li>Depress MANUAL pushbuttons for A and B MFW regulating valve and bypass valve controllers AND adjust to 0% demand.</li> </ul>	
СС	<ul> <li>Open MFIV's for both S/G's:</li> <li>S/G A. AOV-3995</li> <li>S/G B. AOV-3994</li> </ul>	<b>NOTE:</b> This will require that the operator open a valve that had previously failed open and had been closed per Att.27.0.
CR	<ul> <li>Dispatch AO to restore MFW pump SW cooling</li> </ul>	<b>NOTE:</b> The CRS will dispatch an AO. <b>Booth Instructor:</b> as <b>AO</b> , acknowledge, and immediately reports that SW is verified.

Appendix D			Op	Form ES-D-2					
Op Test No.:	N10-1	Scenario #	1	Event #	5, 6, 7, & 8	Page	42	of	50
Event Description	1:				ontainment / A A ed trip/ Standby				

нсо	<ul> <li>Verify S/G blowdown key switches in NORMAL</li> </ul>	<b>NOTE:</b> The CRS will dispatch an AO. <b>Booth Instructor:</b> as <b>AO</b> , acknowledge and immediately reports that switches are in NORMAL.
	<ul> <li>Ensure Annunciator H-4, MAIN FEED PUMP OIL SYSTEM- EXTINGUISHED</li> </ul>	
	<ul> <li>Close Condensate Bypass valve, AOV-3959</li> </ul>	
	Ensure Annunciator H-11, Feed     PUMP SEAL WATER LO DIFF     PRESS 15 PSI- EXTINGUISHED	
	Ensure one MFW pump recirc valve- OPEN	
	Start Selected MFW pump	
	<ul> <li>Open MFW pump discharge valve</li> </ul>	
	<ul> <li>Open MFW regulating or bypass valves to control MFW flow per requirements of ATT-22.0, ATTACHMENT RESTORING FEED FLOW</li> </ul>	<b>NOTE:</b> The CO will determine that the B SG can be filled as desired to restore Narrow Range Level to > 25%, when a Feedwater flow source is restored.
CRS	Go to Step 11	
со	Step 11. Check S/G Levels: a) Narrow range level in at least one S/G- GREATER THAN 7% [ <b>25%</b> <b>adverse CNMT</b> ]	<b>NOTE:</b> The CRS will determine that a Secondary Heat Sink has been restored with the MFW System, and return to E-0, Step 9.
	IF feed flow verified and level rising in at Least one S/G, THEN maintain flow to Restore narrow range level greater than 7% [ <b>25% adverse CNMT</b> ].	
	<ul> <li>b) Return to procedure and step in effect.</li> </ul>	

Appendix D			Operator Action Form ES-D						
Op Test No.:	N10-1	Scenario #	1	Event #	5, 6, 7, & 8	Page	43	of	50
Event Description:					ed trip/ Standby				

## **CRITICAL TASK**

Т

# (FR-H.1) Establish feedwater flow into at least one Steam Generator before RCS Bleed and Feed is required.

Safety Significance: Failure to establish feedwater flow into at least one Steam Generator results in the crew having to rely upon the lower-priority action of having to initiate RCS Bleed and Feed to minimize the possibility of core uncovery. Failure to perform this task, when able to do so, constitutes incorrect performance that leads to degradation of the RCS and/or fuel cladding fission product barriers.

	E-0, REACTOR TRIP OR SAFETY IN	
со	(*Step 9) Monitor Heat Sink:	
	Check S/G narrow range level – GREATER THAN 7% [25% ADVERSE CNMT] in any S/G	NOTE: Adverse Containment Numbers should be used, un Containment Pressure is less than 4 psig.
	<ul> <li>Check S/G narrow range level BOTH S/G LESS THAN 50%</li> </ul>	
	<ul> <li>Control feed flow to maintain S/G narrow range level between 7% [25% adverse CNMT] and 50%.</li> </ul>	
CO	(Step 10) Check If TDAFW Pump Can Be Stopped:	
	Both MDAFW pumps – RUNNING	<b>NOTE:</b> None of the AFW Pumps are running.
CRS	(Step 10 RNO) Go to Step 11	
нсо	(Step 11) Check CCW Flow to RCP Thermal Barriers:	
	<ul> <li>Annunciator A-7, RCP 1A CCW RETURN HI TEMP OR LO FLOW EXTINGUISHED</li> </ul>	
	Annunciator A-15, RCOP 1B CCW RETURN HI TEMP OR LOW FLOW - EXTINGUISHED	

Appendix D	Operator Action	Form ES-D-2
Op Test No.: N10-1	Scenario # _1 Event # _5, 6, 7, & 8 Page	44 of
Event Description:	Feed Line Rupture Inside Containment / A AFW Pump start/ TDAFW Pump overspeed trip/ Standby AFW fai	

нсо	(*Step 12) Monitor RCS Tavg – STABLE AT OR TRENDING TO 547°F	
нсо	(Step 12 RNO) If temperature less than 547°F and lowering, THEN perform the following:	
	Stop dumping steam.	
	<ul> <li>Ensure reheater steam supply valves are closed.</li> </ul>	
	<ul> <li>IF cooldown continues, THEN control total feed flow between 20 gpm to 230 gpm until narrow range level greater than 7% [25% adverse CNMT] in at least one S/G.</li> </ul>	
	• WHEN S/G level greater than 7% [25% adverse CNMT] in one S/G, THEN limit feed flow to that required to maintain level in at least one S/G.	
	IF cooldown continues, THEN close both MSIVs.	
нсо	(Step 13 ) Check PRZR PORVs and Spray Valves:	
	PORVs – CLOSED	
	<ul> <li>Auxiliary Spray Valve (AOV-296) – CLOSED</li> </ul>	
	Check PRZR pressure – LESS THAN     2260 PSIG	
	Normal PRZR spray valves - CLOSED	
	• PCV-431A	
	• PCV-431B	
НСО	(Step 14) Monitor RCP Trip Criteria:	
	RCP status – ANY RCP RUNNING	NOTE: The RCPs were previously stopped.
CRS	(Step 14c RNO) Go to Step 15.	

Appendix D		Operator Action Form ES-D-2					
Op Test No.: N1	0-1 Scenario #	1 Event #	5, 6, 7, & 8	Page	45	of	50
Event Description:		Rupture Inside Co FW Pump overspec					

со	<ul> <li>(Step 15) Check If S/G Secondary Side Is Intact:</li> <li>Pressure in both S/Gs- STABLE OR RISING</li> <li>Pressure in both S/Gs- GREATER THAN 110 PSIG</li> </ul>	<b>NOTE:</b> The A SG is depressurizing in n uncontrolled manner.
CRS	(Step 15 RNO) IF any S/G pressure lowering in an uncontrolled manner OR completely depressurized, THEN go to E-2, FAULTED STEAM GENERATOR ISOLATION, Step 1.	
		NOTE: The CRS will go to E-2
	E-2, FAULTED STEAM GENERATOR	
со	(Step 1) Check MSIV of Faulted S/G(s) - CLOSED	
со	(Step 2) Check If Any S/G Secondary Side Is Intact:	
	Check pressure in S/G A- STABLE OR RISING	<b>NOTE:</b> The A SG is depressurized.
	OR	
	Check pressure in S/G B – STABLE OR RISING	
со	(Step 3) Check Faulted S/G Status:	NOTE: The A SG is depressurized.
	Faulted S/G pressure – LOWERING IN AN UNCONTROLLED MANNER	
	OR	
	Faulted S/G – COMPLETELY     DEPRESSURIZED	
со	(Step 4) Isolate Feed Flow to Faulted S/G:	

Appendix D	Operator Action	Form ES-D-2
Op Test No.: Event Description		
	Close or verify closed the following valves:	
	Faulted S/G MDAFW pump discharge valve	
	• S/G A, MOV-4007	
	<ul> <li>Faulted S/G MFW regulating valve and bypass valve - CLOSED</li> </ul>	
	• S/G A, HCV-466 and HCV-480	
	MFW isolation valves - CLOSED	
	• S/G A, AOV-3995	
	MDAFW pump crosstie valves – BOTH CLOSED	
	• MOV-4000A	
	• MOV-4000B	
СО	Faulted S/G SAFW pump discharge valve	
	• S/G A, MOV-9701A	
	Pull stop faulted S/G MDAFW pump	
	Close faulted S/G TDAFW flow control valve	
	• S/G A, AOV-4297	
со	(Step 5) Isolate Steam Flow From Faulted S/G:	
	Verify faulted S/G ARV – CLOSED	
	• S/G A, AOV-3411	
	Close faulted S/G TDAFW pump steam supply valve and place in PULL STOP	Critical Task #2
	• S/G A, MOV-3505A	
	<ul> <li>Verify faulted S/G blowdown and sample valves – CLOSED</li> </ul>	
	• S/G A, AOV-5738 and AOV-5735	

Appendix D	Operator Action	Form ES-D-2
Op Test No.: N10	1 Scenario # Event #5, 6, 7, & 8	Page 47 of 50
Event Description:	Feed Line Rupture Inside Containment / A A start/ TDAFW Pump overspeed trip/ Standby	

#### CRITICAL TASK

## (E-2 A) Isolate the Faulted Steam Generator before transitioning out of E-2.

Safety Significance: Failure to isolate a Faulted SG that can be isolated causes challenges to the Critical Safety Functions that would not otherwise occur. Failure to isolate flow could result in an unwarranted Orange or Red Path condition on RCS Integrity, Subcriticality (if cooldown is allowed to continue uncontrollably) and/or Containment (if the break is inside Containment).

	<ul> <li>Dispatch AO to complete faulted S/G isolation (Refer to ATT-10.0, ATTACHMENT FAULTED S/G)</li> </ul>	<b>NOTE:</b> The CRS will dispatch an AO. <b>Booth Instructor:</b> as <b>AO</b> ,
СО	(*Step 6) Monitor Intact S/G Levels:	acknowledge. Examiner NOTE: Terminate the Exam at the discretion of the Lead Examiner.
	Narrow range level – GREATER THAN 7% [25% adverse CNMT]	
	Control feed flow to maintain narrow range level between 17% [25% adverse CNMT] and 50%	
НСО	(Step 7) Check Secondary Radiation Levels - NORMAL	
	Steamline radiation monitor (R-31 and R- 32)	
	Air ejector radiation monitor (R-15)	
	S/G blowdown radiation monitor (R-19)	
	Request Chem Tech sample S/Gs for activity	
со	(Step 8) Adjust Steam Dump to Minimize RCS Heatup:	
	<ul> <li>Determine allowable intact S/G pressure using maximum hot leg temperature (Refer to FIG-7.0, FIGURE INTACT S/G PRESSURE)</li> </ul>	
	Check condenser steam dump available:	<b>NOTE:</b> Steam Dump to the Condenser is NOT available.

Appendix	x D	O Operator Action					Form	ES-D-2		
Op Test	No.:	N10-1	Scenario #	1	Event #	5, 6, 7, & 8	Page	48	of	50
Event Description: Feed Line Rupture Inside Containment / A AFW Pump Fails after start/ TDAFW Pump overspeed trip/ Standby AFW fails to function										
	CO	(Ster	o 8b RNO) Pe	rform t	the following	r l				

	со	(Step 8b RNO) Perform the following:		
		<ul> <li>Adjust intact S/G ARV to pressure determined from FIG-7.0, FIGURE INTACT S/G PRESSURE.</li> </ul>		
	CRS	<ul> <li>Go to E-1, LOSS OF REACTOR OR SECONDARY COOLANT, Step 1.</li> </ul>		
			NOTE: The CRS will go to E- 1.	
Terminate the Exam at the discretion of the Lead Examiner				

#### UNIT STATUS:

Power Level: 49% RCS [B] 1710 ppm BAST [B]: 14000 ppm

Power History: The Plant is at 49% power (BOL), for Core Burnup: 150 MWD/MTU four days.

#### **INFORMATION NEEDED TO ASSUME TO SHIFT:**

- The plant is at 49% power (BOL), with power level above P-9
- The plant power was reduced several days ago due to a malfunction on the A Main Feedwater Pump.
- Corrective Maintenance has been completed, and the MFW pump is ready to be restarted.
- RG&E Energy Control Center has requested that the electric plant be aligned to a 0/100 configuration on circuit 7T to allow the RG&E personnel to perform an insulator inspection on the 767 Line. Evolution should occur immediately after crew assumes the watch to adhere to planned work schedule.
- Per Chemistry direction, Normal Letdown is at 60 gpm.

The following equipment is Out-Of-Service:

The B AFW Pump is OOS for Bearing Replacement. LCO 3.7.5 was entered 24 hours ago.

## A-52.4

Equipment	Date	Time	Reason	Required Actions	Required Completion Date/Time	Required Action not met
B MDAFW Pump	_/_/10	0330	Bearing Replacement	ITS 3.7.5 Enter Condition B Required Action B.1: Restore MDAFW Train to OPERABLE Status in 7 days	6 days from today's date/time	ITS 3.7.5 Enter Condition G Required Action G.1: Be in Mode 3 in 6 hours AND Required Action G.2: Be in Mode 4 in 12 hours

PROGRAM: Ginna Operations Training

MODULE: 2010 Initial License Operator Training Class

TOPIC: NRC Simulator Exam

Scenario N10-1-2

#### REFERENCES:

- 1. P-17, Operations Control Room Operating Instructions
- 2. R-J-9, SAFEGUARDS BREAKER TRIP
- 3. Technical Specification 3.7.8, Service Water (SW) System
- 4. AR-A-2, VCT LEVEL 14 % 86
- 5. ER-CVCS.1, Reactor Makeup Control Malfunction
- 6. AR-G-25, MOTOR OFF CTR SECT PMPS EXCEPT MAIN & AUX FEED PMPS
- 7. AR-G-22, ADFCS SYSTEM TROUBLE
- 8. ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure
- 9. AR-L-21, MAIN FEEDWATER PUMP OIL SUMP HI-LO LEVEL
- 10. AP-TURB.5, Rapid Downpower
- 11. AR-C-5, PPCS ROD SEQUENCE OR ROD DEVIATION/PPCS LTOP HI-LOW TEMPERATURE
- 12. AP-RCC.2, RCC/RPI Malfunction
- 13. Technical Specification 3.1.4, RCC/RPI Malfunction
- 14. Technical Specification 3.2.4, Quadrant Power Tilt Ratio
- 15. AR-PPCS-R47AR, SGTL INDICATED
- 16. AP-SG.1, Steam Generator Tube Leak
- 17. E-0, Reactor Trip and Safety Injection
- 18. E-3, Steam Generator Tube Rupture

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Facility Review: Pat Landers, Principal Ops Training Specialist, 4/14/10

Rev. 052610

## Scenario Event Description

## NRC Scenario 2

Facility:		Gin	na	Scenario No.: 2 Op Test No.: N10-1			
Examin	Examiners:			Operators: (SRO)			
				(RO)			
	·			(BOP)			
Initial Co	ondition	IS:		00% power (EOL). Per the daily work schedule, CROI-7, Swapping Pumps, is to be performed this shift, swapping to A and D Service			
Turnove	er:		The following each Replacement.	quipment is Out-Of-Service: The B SI Pump is OOS for Bearing			
Event No.	Malf.	No.	Event Type* Event Description				
1	CLG0	9C	N-BOP	Swap Service Water Pumps/D Service Water Pump Trip			
	CLG0	1D	C(TS)-SRO				
2	CVC1	0A	I-RO	VCT Level 112 Fails HIGH			
			I-SRO				
3	CVC1	2C	C-RO	C Charging Pump trips			
	<u> </u>		C-SRO				
4	TUR1	6B	I-BOP	Turbine Impulse Pressure (PT-486) fails High			
			I-SRO				
5	A-FDV	<b>N</b> 30	R-RO	A MFW Pump Oil Sump HI-LO Level/Rapid Downpower/Stuck Rod			
	ROD0	)3-	C-BOP				
			C(TS)-SRO				
6	SGN0	)4B	M-RO	SGTR			
			M-BOP				
	<u> </u>		M-SRO				
7	RPS0		C-RO	A SI Pump fails to start in AUTO			
	RPS0			C SI Pump fails to start in AUTO			
	RPS0	7D					
*	(N)orm	nal,	(R)eactivity, (	(I)nstrument, (C)omponent, (M)ajor			

## Scenario Event Description

#### NRC Scenario 2

#### Ginna 2010 NRC Scenario #2

The Plant is at 100% power (EOL). Per the daily work schedule, CROI-7, Swapping Service Water Pumps, is to be performed this shift, swapping to A and D Service Water pumps.

The following equipment is Out-Of-Service: The B SI Pump is OOS for Bearing Replacement.

Shortly after taking the watch, the operator will start the A Service Water pump and then stop the B Service Water Pump in accordance with P-17, Operations Control Room Operating Instructions. Afterwards, the operator will start the D Service Water pump and then stop the C Service Water Pump. When the operator stops the C Service Water Pump, its Discharge Check Valve will stick Open, and the pump shaft will rotate backwards. The operator will restart the C Service Water Pump, and the D Service Water Pump will trip. The operator will respond in accordance with AR-J-9, SAFEGUARDS BREAKER TRIP. The operator will address Technical Specification 3.7.8, Service Water (SW) System.

Subsequently, VCT Level transmitter LT-112 will fail High. The operator will respond in accordance with AR-A-2, VCT LEVEL 14 % 86, and enter ER-CVCS.1, Reactor Makeup Control Malfunction.

Following this, the C Charging Pump will trip. The operator will respond in accordance with AR-G-25, MOTOR OFF CTR SECT PMPS EXCEPT MAIN & AUX FEED PMPS and start the B Charging Pump.

Then, Main Turbine 1<sup>st</sup> Stage Pressure Instrument PT-486 will fail High. The operator will respond in accordance with AR-G-22, ADFCS SYSTEM TROUBLE, and enter ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure.

After this, the MFW pump Oil Sump HI-LO level annunciator will alarm (L-21). The operator will respond in accordance with AR-L-21, MAIN FEEDWATER PUMP OIL SUMP HI-LO LEVEL, enter AP-TURB.5, Rapid Downpower, and remove the affected MFP from service. During the downpower Control Rod G-11 will stick in its original position. The operator will respond in accordance with AR-C-5, PPCS ROD SEQUENCE OR ROD DEVIATION/PPCS LTOP HI-LOW TEMPERATURE, and enter AP-RCC.2, RCC/RPI Malfunction. The operator will address Technical Specification 3.1.4, RCC/RPI Malfunction, and 3.2.4, Quadrant Power Tilt Ratio.

Shortly afterwards, a Steam Generator Tube Rupture will occur on the B Steam Generator. The operator will respond in accordance with AR-PPCS-R47AR, SGTL INDICATED, and enter AP-SG.1, Steam Generator Tube Leak. Ultimately, the leak will be determined to be beyond the capability of the Charging Pump capacity, and the Reactor will trip and Safety Injection will actuate. The operator will enter E-0, Reactor Trip or Safety Injection. On the Safety Injection, the A and C SI Pumps will fail to start in Auto, and the operator will be required to manually start the pumps.

The operator will transition from E-0 to E-3, Steam Generator Tube Rupture, isolate the flow into and out of the B Steam Generator, and then conduct a plant cooldown and depressurization.

The scenario will terminate at Step 36 of E-3, after the crew has controlled RCS pressure and charging flow to minimize primary-to-secondary leakage.

## Scenario Event Description NRC Scenario 2

#### Critical Tasks:

#### E-0I

#### Establish flow from at least one high-head ECCS Pump before transition out of E-0.

Safety Significance: Failure to start at least two SI Pumps, when they are available to start, results in a violation of the Facility License Condition. The FSAR analysis results are predicted on the assumption of a minimum ECCS flowrate, which includes two SI Pumps. Failure to perform this task will leave the plant in an unanalyzed condition.

### E-3A

## Isolate feedwater flow into and steam flow from the ruptured SG before a transition to ECA-3.1 occurs.

Safety Significance: Failure to isolate the ruptured SG causes a loss of  $\Delta P$  between the ruptured SG and the intact SGs. Upon a loss of  $\Delta P$ , the crew must transition to a contingency procedure that constitutes an incorrect performance that "necessitates the crew taking compensating action which complicates the event mitigation strategy." If the crew fails to isolate steam from the SG, or feed flow into the SG the ruptured SG pressure will tend to decrease to the same pressures as the intact SGs, requiring a transition to a contingency procedure, and delaying the stopping of RCS leakage into the SG.

### E-3C

## Depressurize the RCS to meet SI termination criteria before ruptured SG level reaches 100% Wide Range Level.

Safety Significance: Failure to stop the reactor coolant leakage into a ruptured SG by depressurizing the RCS (when it is possible to do so) needlessly complicates the mitigation of the event. It also constitutes a "significant reduction of Safety Margin beyond that irreparably introduced by the scenario. If RCS depressurization does NOT occur, the inventory in the secondary side of the ruptured SG will occur leading to water release through the SG PORV or Safety Valve, which could cause and unisolable fault in the ruptured SG.

## Scenario Event Description

## NRC Scenario 2

#### SIMULATOR OPERATOR INSTRUCTIONS

Bench Mark	ACTIVITY	DESCRIPTION
	Reset to Temp I/C 177 (NRC 2).	100% power EOL T=0: MALF SIS03B, Trip of 'B" SI pump (OOS contingency) MALF RPS07A, Autostart failure of A SI pump MALF RPS07C, Autostart failure of C SI pump on Bus 14 MALF RPS07D, Autostart failure of C SI pump on Bus 16 Set Trigger #30 = x06i188a==1 (C SWP CS to STOP) Insert MALF CLG09C, 100%, T-30 (SWP C Discharge Check Valve fails OPEN) Set Trigger #29 = x06i188b==1 (C SWP CS to CLOSE) Insert MALF CLG01D T-29 (SWP D Trip) MALF CVC10A, 100, 5 second Ramp, on T-1 MALF CVC12C, on T-2 MALF TUR16B, 1050, 0 Ramp, on T-3 ANN A-FDW30, ON, on T-4 MALF ROD03-G11, UNTRIPPABLE, on T-4 MALF SGN04B, 250, 0 Ramp, on T-5
Prior to Crew Briefing	RUN	<ul> <li>Hang PROTECT Tags on A/C SI Pump Control Switches</li> <li>Hang Black Dot on MCB Annunciator J-25</li> </ul>
		Crew Briefing
<ol> <li>Review the S</li> <li>Provide the c</li> </ol>	Positions based on evaluation hift Turnover Information with rew a copy of P-17, Operation pping Service Water Pumps.	h the crew. Ins Control Room Operating Instructions, Attachment 7,
T-0	Begin Familiarization Period	
At direction of	Event 1	Swap Service Water Pumps/D Service Water Pump Trip
examiner	CLG09C (T-30) CLG01D (T-29)	T-30 (C SWP CS to STOP), Discharge Check Valve sticks OPEN
		T-29 (C SWP CS to CLOSE), D SWP Trips
At direction of examiner	Event 2	VCT Level 112 Fails HIGH
	Trigger #1	100% ramped at 5 seconds
	CVC10A	

## Scenario Event Description NRC Scenario 2

Bench Mark	ACTIVITY	DESCRIPTION
At direction of examiner	Event 3 Trigger#2 CVC12C	C Charging Pump trips
At the completion of the CRS Brief OR at direction of examiner	Event 4 Trigger#3 TUR16B	Turbine Impulse Pressure (PT-486) fails High 1050, No Ramp
At direction of examiner	Event 5 Trigger #4 A-FDW30 ROD03-G11	A MFW Pump Oil Sump HI-LO Level/Rapid Downpower/Stuck Rod Alarm Severity = ON ROD03 Severity = UNTRIPPABLE
At direction of examiner	Event 6 Trigger #5 SGN04B	SGTR 250 gpm, No Ramp
Continued from Event 6	Event 7 T = 0 RPS07A RPS07C RPS07D	A SI Pump fails to start in AUTO C SI Pump fails to start in AUTO NOTE: These Malfunctions are inserted in the IC at T = 0.
	Terminate the scenar	io upon direction of Lead Examiner

Appendix D	Operator Action				Form ES-D-2			
Op Test No.:	N10-1	Scenario #	2	Event #	_1	Page	<u>7</u> of	54
Event Description:	Swap Service Water Pumps/D Service Water Pump Trip							

Shortly after taking the watch, the operator will start the A Service Water pump and then stop the B Service Water Pump in accordance with P-17, Operations Control Room Operating Instructions. Afterwards, the operator will start the D Service Water pump and then stop the C Service Water Pump. When the operator stops the C Service Water Pump, its Discharge Check Valve will stick Open, and the pump shaft will rotate backwards. The operator will restart the C Service Water Pump, and the D Service Water Pump will trip. The operator will respond in accordance with AR-J-9, SAFEGUARDS BREAKER TRIP. The operator will address Technical Specification 3.7.8, Service Water (SW) System.

<b>Booth Operator Instructions:</b>	NA
Indications Available:	NA

Pos		Commente
P-1	17, OPERATIONS CONTROL OPERATING	
AT	TACHMENT 7, CROI SWAPPING SERVICI	E WATER PUMPS
со	(Step 1.1.1) START A Service Water Pump	
	(Step1.1.2) VERIFY motor heater for A Service Water Pump de-energized.	NOTE: The CO will contact the AO. SIM DRIVER: as AO, acknowledge.
	(Step 1.1.3) VERIFY Service Water header pressure on PI-2160 and PI-2161 Rises.	
со	(Step 1.4.1) STOP B Service Water Pump	
	(Step 1.4.2) VERIFY motor heater for B Service Water Pump energized.	NOTE: The CO will contact the AO. SIM DRIVER: as AO, acknowledge.
	AT	(Step 1.1.2)       VERIFY motor heater for A Service Water Pump de-energized.         (Step 1.1.3)       VERIFY Service Water header pressure on PI-2160 and PI-2161 Rises.         CO       (Step 1.4.1)         STOP B Service Water Pump         (Step 1.4.2)         VERIFY motor heater for B

Appendix D

**Operator Action** 

8 of <u>54</u>

Op Test No.:

N10-1 Scenario # \_\_\_\_ Event # \_1\_\_\_\_ Page

Event Description:

Swap Service Water Pumps/D Service Water Pump Trip

Time	Pos	Experience Actionationavior	Commente
		(Step 1.4.3) VERIFY B Service Water Pump in NOT rotating.	<b>NOTE:</b> The CO will contact the AO.
			SIM DRIVER: as AO, confirm that B SW pump is NOT rotating.
		(Step 1.4.4) VERIFY Service Water header pressure on PI-2160 and PI-2161 lowers.	
	со	(Step 1.7.1) START D Service Water Pump	
		(Step 1.7.2) VERIFY motor heater for D Service Water Pump de-energized.	<b>NOTE:</b> The CO will contact the AO.
			SIM DRIVER: as AO, acknowledge.(Not simulated)
		(Step 1.7.3) VERIFY Service Water header pressure on PI-2160 and PI-2161 rises.	
	со	(Step 1.6.1) STOP C Service Water Pump	
		(Step 1.6.2) VERIFY motor heater for C Service Water Pump energized.	<b>NOTE:</b> The CO will contact the AO.
			SIM DRIVER: as AO, acknowledge.
		(Step 1.6.3) VERIFY C Service Water Pump in NOT rotating.	<b>NOTE:</b> The CO will contact the AO.
			<b>SIM DRIVER:</b> as <b>AO</b> , acknowledge, and report that the C SW Pump Shaft is rotating <b>backwards</b> .

Α	p	pe	er	۱d	ix	D
	- 1					_

Operator Action

Form ES-D-2

Op Test No.:       N10-1       Scenario #       2       Event #       1       Page       9       of       54         Event Description:       Swap Service Water Pumps/D Service Water Pump Trip						
Time	Pos	Expected Actional Advertor	Compete			
		(Step 1.6.4) VERIFY Service Water header pressure on PI-2160 and PI-2161 lowers.	<b>NOTE:</b> The SW Header Pressure will be lower than expected, AND the CRS will direct re-start of the C SW Pump.			
	СО	(Step 1.5.1) START C Service Water Pump				
		(Step 1.5.2) VERIFY motor heater for C Service Pump de-energized.	NOTE: The CO will contact the AO. SIM DRIVER: as AO, acknowledge.			
		(Step 1.5.3) VERIFY Service Water header pressure on PI-2160 and PI-2161 Rises.				
Booth	Operato	r Instructions: NONE				
	•		ontrol switch to CLOSE p)			
• MC		ailable: nciator J-9, SAFEGUARDS BREAKER TRIP en and White Breaker Status lights are LIT	)			
		AR-J-9, SAFEGUARD BREAKER	TRIP			
	CRS	IF alarm is due to loss of SW pump(s), THEN	<b>NOTE:</b> Although the alarm is due to the D SW Pump tripping, there are three SW Pumps running, and the CRS will NOT address AP-SW.2.			
	CRS	IF alarm is due to loss of RHR pump(s), THEN	<b>NOTE:</b> The alarm is NOT due to a loss of an RHR Pump.			

Appendix D

Operator Action

Op Test	Op Test No.: <u>N10-1</u> Scenario # <u>2</u> Event # <u>1</u> Page <u>10</u> of <u>54</u>					
Event Description: Swap Service Water Pumps/D Service Water Pump Trip						
Time	Pos.	E.g. and Actional Dehavior	Connectivity of the			
	со	Notify AO to perform the following:	NOTE: The CO will contact the AO. SIM DRIVER: as AO, acknowledge, and after a short delay report that the D SW Pump has tripped and that the shaft is stopped.			
		Investigate				
-		Report findings back to Control Room				
	CRS	IF SI is NOT required, THEN reset or re- closure of a breaker should not be attempted.				
	CRS					
		IF SI is required, THEN	NOTE: SI is NOT required.			
	со	Notify Electricians.	NOTE: The CRS may notify the WCC.			
			acknowledge.			
	CRS	Refer to ITS LCO for affected equipment.	<b>NOTE:</b> The CRS will evaluate Technical Specifications.			
	CRS	Notify higher supervision.	<b>NOTE:</b> The CRS may restart the B SW Pump and shutdown the A SW Pump, returning the SW Pump alignment to the original configuration, to ensure one pump per Train is operating.			
	TECHN	IICAL SPECIFICATION 3.7.8, SERVICE W	ATER (SW) SYSTEM			
	CRS	LCO 3.7.8 four SW pumps and the SW loop header shall be OPERABLE.				

Appendix D		Operator	Action		Form ES-D-2
Op Test No.: Event Descriptio		# <u>2</u> Eve Service Water Pu			<u>11</u> of <u>54</u>
1.02 CRS		ted Actions/Be TY: MODES 1, 2,	and the second s	in <b>Cie</b> n	
	ACTIONS				
	CONDITION	REQUIRED ACTION	COMPLETION TIME		
	A. One SW pump inoperable.	A.1 Restore SW pump to OPERABLE status.	14 days		
	At the discretion	on of the Lead	Examiner mo	ve to Event #	2.

Appendix D	Operator Action				For	mΕ	S-D-2		
Op Test No.:	N10-1	Scenario #	2	Event #	2	Page	12	of	54

Event Description: VCT Level 112 Fails HIGH

Subsequently, VCT Level transmitter LT-112 will fail High. The operator will respond in accordance with AR-A-2, VCT LEVEL 14 % 86, and enter ER-CVCS.1, Reactor Makeup Control Malfunction.

Booth Operator Instructions:	Operate Trigger #1 (CVC10A (100% - 5 second
	ramp))

- PPCS Alarm: LO112 VOLUME CONTROL TANK LEVEL, HALM
- VCT Level (LI-112) indicates 100%
- LCV-112A indicates full Divert to Holdup Tank (HUT)
- VCT Pressure (PI-115) slowly lowers
- MCB Annunciator A-2, VCT LEVEL 14 % 86

Pos.	Expected Automa/Bishaying	<b>Compared</b> <b>NOTE:</b> The CRS may ask the HCO/CO to address this ARP based on the PPCS Alarm. If NOT, VCT Level will be at 14% when the alarm occurs.
 	AR-A-2, VCT LEVEL 14 % 86	· · · · · · · · · · · · · · · · · · ·
нсо	(Step 1) IF channel failure is indicated, THEN refer to Attachment 1 and Figure 1 to respond to VCT level transmitter failure.	<b>NOTE:</b> The HCO will address Attachment 1 of the ARP.
НСО	(Step1) Notify AO to monitor LI-139 in valve alley, and report reading.	<b>NOTE:</b> The CRS/HCO will dispatch an AO. <b>SIM DRIVER:</b> as <b>AO</b> , acknowledge.
 НСО	(Step 2) Full divert to HUT will result from solenoid energizing at 83% level. Place LCV-112A in the "VCT" position.	<b>NOTE:</b> Action based upon direction found in A-503.1.
нсо	(Step 3) Auto makeup will NOT occur.	

Appendix D	Operator Action	Form ES-D-2				
Op Test No.: <u>N10-1</u> Event Description:	Scenario #         2         Event #         2           VCT Level 112 Fails HIGH	Page <u>13</u> of <u>54</u>				

Time,	Pos.	Expected Actions/Behavior	Germands
		<ul> <li>Inform AO to notify Control Room for manual makeup requirement when LI- 120 indicates approximately 200/</li> </ul>	<b>NOTE:</b> The CRS/HCO will dispatch an AO.
		139 indicates approximately 20%.	SIM DRIVER: as AO, acknowledge, and monitor T_L139 in INSIGHT to report local LI-139 reading. <i>Report</i> <i>initial level 21% to prompt</i> <i>initiation of manual makeup.</i>
		<ul> <li>Refer to ER-CVCS.1 REACTOR MAKEUP CONTROL MALFUNCTION, for manual guidance.</li> </ul>	
			<b>NOTE:</b> The CRS will go to ER- CVCS.1 or may use S-3.1, Boron Concentration Control, Attachment 8, Manual Makeup
	ER	-CVCS.1, REACTOR MAKEUP CONTROL	
	НСО	(Step 4.2.1) IF the Reactor Makeup System does not respond in AUTO, THEN perform the following:	
	нсо	(Step 4.2.1.1) DETERMINE the amount of BA required to be blended with 100 gallons of RMW to produce a boron concentration to RCS boron concentration.	NOTE: The HCO will determine the BA to add to be ≈1 gallon.
	НСО	(Step 4.2.1.2) SET the BA integrator for the desired amount of BA.	
	НСО	(Step 4.2.1.3) PLACE the RMW Mode selector switch to BORATE.	
	HCO	(Step 4.2.1.4) ADJUST boric acid flow control valve HCV-110A to the maximum flowrate in AUTO.	<b>NOTE:</b> If using Att.8, CROI uses "desired rate."
	НСО	(Step 4.2.1.5) TURN the RMW Control switch to START and verify flow on the recorder.	

Appendix D

Operator Action

Form ES-D-2

Op Test No.: N10-	<sup>1</sup> Scenario #	2 Event #	2	Page	<u>14</u> of <u>54</u>
Event Description:	VCT Level 1	112 Fails HIGH			

Time Pres.	Expected Actions/Dataseter	
нсо	(Step 4.2.1.6) WHEN the desired amount of Boric Acid has been added, ENSURE the Boration stops.	
НСО	(Step 4.2.1.7) WHEN the boration stops, PLACE the RMW Mode selector switch to DILUTE.	
НСО	(Step 4.2.1.8) SET RMW flow control valve, CHV-111 to the desired flow rate, in AUTO.	
НСО	(Step 4.2.1.9) SET the reactor makeup water integrator for 100 gallons.	<b>NOTE:</b> If using Att.8, CROI allows adding as much water as is desired.
нсо	(Step 4.2.1.10) TURN the RMW Control switch to START and verify flow on recorder.	
нсо	(Step 4.2.1.11) REPEAT as necessary to maintain a satisfactory water level in the Volume Control Tank until the malfunctioning equipment is repaired.	<b>SIM DRIVER NOTE:</b> The AO monitoring VCT will need to remain throughout the remainder of the scenario.
A	t the discretion of the Lead Examiner mo	ve to Event #3.

Appendix D		Operator Action	Form ES-D-2		
Op Test No.:	N10-1 Scenario #	2 Event # 3	Page <u>15</u> of <u>54</u>		

Event Description: C Charging Pump trips

Following this, the C Charging Pump will trip. The operator will respond in accordance with AR-G-25, MOTOR OFF CTR SECT PMPS EXCEPT MAIN & AUX FEED PMPS and start the B Charging Pump.

Booth Operator Instructions: Operate Trigger #2 (CVC12C)

- MCB Annunciator G-25, MOTOR OFF CENTER SECTION PUMPS/EXCEPT MAIN AND AUX FEEDPUMPS
- C Charging Pump Green and White Breaker Status Lights are LIT
- Charging Line Flow (FI-128C) reads low (12 gpm)
- RCP Seal Flow (FI-115A/116A) reads low (5 gpm)
- RCP Seal Labyrinth DPs read low (15-20 " H20)

Time	Pos.	Expected Actions/Behavlor	Romments 12.
AR	-G-25, N	NOTOR OFF CTR SECT PMPS EXCEPT N	AIN & AUX FEED PMPS
	НСО	(Step1) Determine which pump has tripped (white light at switch will be lit).	
	нсо	(Step 2) VERIFY standby pump Auto starts OR start standby pump, IF required.	<b>NOTE:</b> The HCO will start the B Charging Pump, and may take MANUAL control of Charging Pump speed.
	HCO	(Step 3) IF all charging pump(s) tripped, THEN	<b>NOTE:</b> All Charging Pumps are NOT tripped.
	CRS	(Step 4) Notify Electrician.	<b>NOTE:</b> The CRS may notify the WCC/Electricians.
			SIM DRIVER: as WCCS/Electricians, acknowledge.
	CRS	(Step 5) Refer to ITS LCO 3.7.5.	<b>NOTE:</b> 3.7.5 is AFW, and N/A to this event

Appendix D			Оре	erator Action	on			For	m E	S-D-2	
Op Test	No.:	N10-1	Scenario #	2	Event #	3		Page	16	of	54
Event De	escription	:	C Chargin	g Pump	trips						
Time		4	Entrector	Anto				Con	mont		
	CRS	(Step	(Step 6) Refer to TRM TR 3.1.1 and 3.1.2.			pumps	With 2 , require w may s king	ments	s are		
		At the d	discretion	of the I	Lead Exar	niner mo	ove to E	vent #4	ـــــــــــــــــــــــــــــــــــــ		

Appendix D	Operator Action						Form ES-D-2		
Op Test No.: N10-1	Scenario #	2	Event #	4		Page	17	of	54
Event Description: Turbine Impulse Pressure (PT-486) fails High									

Then, Main Turbine 1<sup>st</sup> Stage Pressure Instrument PT-486 will fail High. The operator will respond in accordance with AR-G-22, ADFCS SYSTEM TROUBLE, and enter ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure.

Booth Operator Instructions: Operate Trigger #3 (TUR16B (1050))

- PI-486 indicates upscale high
- MCB Annunciator G-22; ADFCS SYSTEM TROUBLE
- PPCS Annunciator RP27Q First Stage Turb Press Channel Dev

Time - Pos	Branned ActionalBulleylor	te diamonte
	AR-G-22, ADFCS SYSTEM TROU	IDI E
CO/ AO	(Step 4.1) CHECK ADFACS EMMI monitor (Relay Room) for the cause of the failure by performing the following:	<b>NOTE:</b> The CRS will dispatch an AO. <b>SIM DRIVER:</b> as <b>AO</b> , acknowledge, and report that alarm is "PT486 Out of Range"
CO/ AO	(Step 4.1.6) NOTIFY I&C of the ADFACS alarm.	
CRS	REFER TO ER-INST.1 REACTOR PROTECTION BISTABLE DEFEAT AFTER INSTRUMENTATION LOOP FAILURE for action to defeat failed instrument(s).	
		NOTE: The CRS will go to ER- INST.1.
ER-I	NST.1, REACTOR PROTECTION BISTABL INSTRUMENTATION LOOP FAIL	
HCO/ CO	(Step 4.1) IDENTIFY the failed instrument channel by observation for the bistable status light board, MCB annunciators, and the MCB metering indication.	<b>NOTE:</b> PT-486 indicator has failed HIGH

Appendix D Operator Action Form ES				
Op Test No Event Desc		N10-1 Scenario # 2 Event # 4 Turbine Impulse Pressure (PT-486) fai	Page <u>18</u> of <u>54</u> Is High	
Time		tipoctal Actional Cabaviar	as Cannel Des	
	CRS	(Step 4.2) WHEN a failed instrument loop and/or channel has been indentified, THEN refer to the appropriate section of this procedure listed below:	<b>NOTE:</b> The CRS will refer to Section 4.12.	
	со	(Step 4.12.1) IF turbine first stage pressure channel PT-485 fails, THEN	NOTE: PT-485 has NOT failed.	
	со	(Step 4.12.2) IF turbine first stage pressure channel PT-486 fails, THEN the following should be considered:		
	со	(Step 4.12.2.1) For a PT-486 failure LOW,	NOTE: PT-486 has NOT failed Low.	
	CO	(Step 4.12.2.2) For a PT-486 failure HIGH, Steam Dump will NOT arm on load rejection. THEREFORE, the Steam Dump Mode Selector Switch should be placed in MANUAL, THEN returned to NORMAL (This will ARM Steam Dump and allow dump operation).	<b>NOTE:</b> The CO will arm the Steam Dumps.	
			Examiner NOTE: At the discretion of the Lead Examiner move to Event #5.	
	CO	(Step 4.12.2.3) Refer to Attachment FIRST STAGE PRESSURE PI-486, BLUE, to defeat channel AND to restore AUTOMATIC control.		
			<b>NOTE:</b> The CRS will hand this off to the CO, and the CO will coordinate with the HCO to complete the Attachment.	
		IST.1, REACTOR PROTECTION BISTABL INSTRUMENTATION LOOP FAIL	URE	
	BLUE	CHANNEL ATTACHMENT FIRST STAGE	PRESSURE PI-486	

Appendix	(D	Operator Action	Form ES-D-2
Op Test I Event De	No.:	N10-1 Scenario # 2 Event # 4 Turbine Impulse Pressure (PT-486) fai	Page <u>19</u> of <u>54</u> i <b>ls High</b>
		Expected Actionellos evior	Commenta
	CO	(Step 1) In the (BLUE) B-1 PROTECTION CHANNEL 3 rack, PLACE the following bistable proving switch to DEFEAT (UP) AND verify the proving light status is correct:	
		• 486 CHANNEL 3	
		TURBINE PWR TRIP	NOTE: Light is OFF
	HCO/ CO	(Step 2) VERIFY the AMSAC TRIPPED status light (MCB) is extinguished.	
	CO/ AO	(Step 3) VERIFY the TL 400 bistable indicating light (FOX 3-RELAY ROOM) is extinguished.	NOTE: The CO will dispatch an AO. SIM DRIVER: as AO, acknowledge.
	CO/ AO	(Step 4) IF > 35% power, THEN verify AMSAC feedwater Flow bistables are reset by observing the following: (FOX 3 RELAY ROOM)	NOTE: The CO will contact the AO. SIM DRIVER: as AO, acknowledge.
		TL/466 TRIP STATUS LIGHT EXTINGUISHED	
		TL/467 TRIP STAUS LIGHT EXTINGUISHED	
		TL/476 TRIP STATUS LIGHT EXTINGUISHED	
		TL/477 TRIP STATUS LIGHT EXTINGUISHED	
	CO/ AO	(Step 5) PLACE switch TPS/486 (FOX 3- RELAY ROOM) to the TRIP position AND verify TL/486 TRIP STATUS light is lit.	<b>NOTE:</b> The CO will contact the AO. <b>SIM DRIVER:</b> as <b>AO</b> , acknowledge, and use REM-TUR23 = TRIP.
	СО/ НСО	(Step 6) IF > 40% power, THEN verify the AMSAC AUTO BLOCK status light (MCB) is extinguished.	

Appendix D	Operator Action Form ES-I		
Op Test No.: Event Description:	N10-1         Scenario #         2         Event #         4           Turbine Impulse Pressure (PT-486) fail	Page <u>20</u> of <u>54</u>	
Time Pers.	Expected Actional Enhance	Components	
со	(Step 7) Delete the computer point from the PPCS by performing the following:		
	a. On the "Sub/Delete/Restore" display		
	b. Select Point ID P0486		
	c. Turn "OFF" scan processing		
	d. Select "Change"		
HCO/ CO	GO TO step 4.15.		
нсо	(Step 4.15.1) IF necessary, verify an operable channel is selected for the affected recorder.	N/A	
	(Step 4.15.2) VERIFY the following systems in AUTO if desired:		
НСО	Rod control		
СО	Turbine EH control		
НСО	PRZR Pressure control		
	• HC 431K		
	PRZR spray valves		
	PRZR heaters		
НСО	PRZR level control		
СО	<ul> <li>Steam Dump (unless 1<sup>st</sup> stage pressure failed)</li> </ul>	<b>NOTE:</b> The CO has previously armed the Steam Dumps.	
	MFW control		
	S/G Atmos Relief VIv Control		
CRS	(Step 4.15.3) Notifications to the following people will be made by the Shift Manager:	<b>NOTE:</b> The CRS may notify the SM/STA.	
		SIM DRIVER: as SM/STA, acknowledge.	

**Operations Supervision** 

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Appendi		Operator Action	Form ES-D-
Op Test	No.:	N10-1_Scenario # _2_Event # _4	Page 21 of 54
Event De	escription:	Turbine Impulse Pressure (PT-486) fai	ils High
			Germonite
		• STA	
	CRS	(Step 4.15.4) During normal working hours, Maintenance personnel shall be notified immediately of the problem.	<b>NOTE:</b> The CRS may notify the WCC. <b>SIM DRIVER:</b> as <b>WCCS</b> , acknowledge.
	CRS	(Step 4.15.5) During back shifts Maintenance personnel will be called in. HOWEVER, the Shift Manager may defer calling people in, IF repairs may be deferred to the next working day.	

Appendix D		Operator Action	<u></u>		Form	ES-D-2
Op Test No.: N10-	1 Scenario #	2 Event #	5	Page	22 of	54
Event Description:	A MFW Pur	np Oil Sump HI-L	O Level/Ra	oid Downpov	ver/Stuck	Rod
After this the ME					m (L 21)	The
After this, the MFW pump Oil Sump HI-LO level annunciator will alarm (L-21). The operator will respond in accordance with AR-L-21, MAIN FEEDWATER PUMP OIL						
SUMP HI-LO LEVEL, enter AP-TURB.5, Rapid Downpower, and remove the affected						
MFP from service.	•	•				•

position. The operator will respond in accordance with AR-C-5, PPCS ROD SEQUENCE OR ROD DEVIATION/PPCS LTOP HI-LOW TEMPERATURE, and enter AP-RCC.2, RCC/RPI Malfunction. The operator will address Technical Specification 3.1.4, RCC/RPI Malfunction, and 3.2.4, Quadrant Power Tilt Ratio.

Booth Operator Instructions: Operate Trigger #4 (A-FDW30 (ON); ROD03-G11)

Indications Available:

MCB Annunciator L-21, MAIN FEEDWATER PUMP OIL SUMP HI-LO LEVEL

Type-	Pos.		Caminanita				
	AR-L-21, MAIN FEEDWATER PUMP OIL SUMP HI-LO LEVEL						
	со	(Step 1) Notify AO to check MFW pumps oil sumps for Hi/Low levels.	<b>NOTE:</b> The CRS will dispatch an AO.				
			SIM DRIVER: as AO, acknowledge.				
			SIM DRIVER: as AO, report that the sight glass level is ~1" from the top of the sight glass on B MFW pump, and higher than he observed on his last round ~4 hrs ago. The level on A MFW pump oil sump is normal.				
	со	(Step 2) AFTER Hi/Low level is determined, THEN perform the applicable substep:					
		a. IF level is low, THEN	NOTE: The Level is NOT Low.				
		<ul> <li>b. IF level is high, THEN perform the following:</li> </ul>	<b>NOTE:</b> The CRS will direct the AO to take these actions.				
			SIM DRIVER: as AO, acknowledge, and report that during the collection of the sample for Chemistry, sample is milky in appearance, indicating the presence of water.				

Appendix D	Operator Action	Form ES-D-2
Op Test No.: Event Description	N10-1 Scenario # 2 Event # 5	Page 23 of 54 Capid Downpower/Stuck Rod
	Succession acclimation havior	Commercia
	I. Obtain an oil sample for Chemistry.	
	II. Drain oil to clear the alarm.	
	III. Monitor for additional inleakage.	
	IV. IF inleakage is apparent, THEN reduce power to approximately 50% RTP per 0-5.1 OR AP- TURB.5 AND remove the pump from service.	
		<b>NOTE:</b> The CRS will go to AP- TURB.5.
	AP-TURB.5, RAPID LOAD REDUC	TION
		NOTE: The CRS/CO may notify the CENG Generation Dispatch.
		SIM DRIVER: as CENG Generation Dispatch, acknowledge.
		NOTE: The CRS may notify the RG&E ECC.
		SIM DRIVER: as RG&E ECC, acknowledge.
НСО	(Step 1) Initiate Load Reduction	NOTE: CRS conducts load reduction briefing
	a. Verify rods in AUTO	
со	<ul> <li>Reduce turbine load in Auto as follows:</li> </ul>	
	<ol> <li>Place Turbine EH Control in OPER PAN., IMP PRESS IN, if desired.</li> </ol>	
	2. Select desired rate on thumbwheel.	
	<ol> <li>Reduce the setter to the desired load.</li> </ol>	
	4. Depress the Go button.	<b>NOTE:</b> The CO will start the load decrease.

Appendix D	Operator Action	Form ES-D-2
Op Test No.:	N10-1 Scenario # 2 Event # 5	Page 24 of 54 Capid Downpower/Stuck Rod
Dear Post		Company
НСО	c. Initiate boration at the rate determined in OPG-REACTIVITY- CALC.	The HCO will initiate a boration.
	d. Place PRZR backup heaters switch to ON.	
нсо	(Step 2) Monitor RCS Tavg	
	• Tavg – GREATER THAN 545°F	
	Tavg – LESS THAN 579°F	
нсо	(Step 3) Adjust Boric Acid Addition Rate As Necessary To (refer to OPG-REACTIVITY- CALC)	
НСО	(Step 4) Monitor PRZR Pressure TRENDING to 2235 PSIG IN AUTO	
со	(Step 5) Monitor MFW Regulating Valves – RESTORING S/G LEVEL TO 52% in AUTO	
нсо	(Step 6) Monitor PRZR Level – TRENDING TO PROGRAM IN AUTO CONTROL	
		NOTE: Stuck rod causes C-5 alarm
		<b>NOTE:</b> The CRS should NOT stop the load decrease, but at the same time address the Stuck Rod.
		<b>NOTE:</b> The crew may enter AP-RCC.2 directly.
AR-C-5, P	PCS ROD SEQUENCE OR ROD DEVIATIO	· · · · · · · · · · · · · · · · · · ·
НСО	IF rods are out of sequence, THEN	<b>NOTE:</b> The rods are NOT moving out of sequence.
НСО	IF rod positon deviation, THEN:	

Appendix	кD	Operator Action	Form ES-D-2
Op Test Event De	No.: escription:	N10-1 Scenario # 2 Event # 5	
	Pos.	Concerted Asternet Behavior	Compression Andres
		GO TO AP-RCC.2, RCC/RPI MALFUNCTION	en de la service de la construcción
		<ul> <li>Check PPCS for operablility (S-26.1, COMPUTER PROGRAM CHECK)</li> </ul>	
		Check PPCS for Fail Over	
		• Refer to ITS 3.1.4 and ITS 3.1.6.	
			<b>NOTE:</b> The CRS will go to AP-RCC.2.
		AP-RCC.2, RCC/RPI MALFUNCT	TION
	нсо	(Step 1) Place Rods to Manual	<b>NOTE:</b> The CRS may direct that the Rods be taken to Manual or left in Auto based on the indications of one Stuck Rod during a rapid downpower.
	нсо	(Step 2) Check Dropped Rod Indication:	
		Annunciator E-28, POWER RANGE ROD DROP ROD STOP 5%/5 SECONDS- EXTINGUISHED	
		<ul> <li>Annunciator C-14, ROD BOTTOM ROD STOP – EXTINGUISHED.</li> </ul>	
	нсо	(Step 3) Check Tavg – STABLE AT PROGRAM. Perform the following:	<b>NOTE:</b> The CRS may direct that the Turbine be taken to Manual or left in Auto based on the indications of one Stuck Rod during a rapid downpower.
		a. Place EH control in MANUAL.	
		<ul> <li>Manually adjust turbine load to match Tavg and Tref.</li> </ul>	
	со	(Step 4) Verify Annunciator G-15, STEAM DUMP ARMED – EXTINGUISHED.	<b>NOTE:</b> G-15 is LIT due to previous action taken during PT-486 failure

Appendix [	)	Operator Action	Form ES-D-2
Op Test No	_	N10-1 Scenario # <u>2</u> Event # <u>5</u>	
Event Des	cription:	A MFW Pump Oil Sump HI-LO Level/R	apid Downpower/Stuck Rod
Time F	Pos.	Expected Account Science	™g Commonia
	со	(Step 5) Check Main Generator Load – GREATER THAN 15 MW.	
	нсо	(Step 6) Establish Stable Plant Conditions	
		a. Tavg – TRENDING TO TREF	
		<ul> <li>b. PRZR pressure – TRENDING TO 2235 PSIG IN AUTO</li> </ul>	
		c. PRZR level – TRENDING TO PROGRAM IN AUTO CONTROL	
	со	d. MFW Regulating Valves – RESTORING S/G LEVEL TO 52% IN AUTO	
	CRS	(Step 7) Check Control Rod Alignment:	
		a. Verify all rods in affected group – WITHIN ± 12 STEPS OF ASSOCIATED GROUP STEP COUNTER	NOTE: Rod G-11 is not aligned
	CRS	(Step 7 RNO) Refer to ITS Section 3.1.4.	
			<b>Examiner NOTE:</b> At the discretion of the Lead Examiner move to <b>Event #6-8</b> .
	CRS	(Step 8) Check QPTR – LESS THAN 1.02	
	CRS	(Step 8 RNO) Refer to ITS Section 3.2.4.	
	CRS	(Step 9) Verify All Individual Rod Position Indication Per Bank Operable.	
		MRPI system – NO MRPI SYSTEM ALARMS	
		MRPI system – NO KNOWN     PROBLEMS WITH MRPI SYSTEM     THAT XOULD RENDER ROD     POSITION INDICATION     INOPERABLE.	

Appendix D	Operator Action Form E				Form ES-D-2
Op Test No.: Event Description:	N10-1 Scenario #	≠ _2 Eve Pump Oil Sump			<sup>27</sup> of <u>54</u> ver/Stuck Rod
THORN Poss			<b>baylor</b>	Con	
CRS	(Step 9 RNO) F	Perform the follo	wing		
		o ITS section 3.1 d action.	1.7 for		
		t Reactor Engine evaluated MRP			
	c. Go to S	Step 11			
				NOTE: The C technical Spe	RS will evaluate cifications.
TE	CHNICAL SPE	CIFICATION 3	.1.4, ROD GF		MENTS
CRS	shall be OF indicated ro	All shutdown an PERABLE, with a od positions with step counter de	all individual in 12 steps of		
CRS	APPLICABILITY: MODES 1, MODE 2 with $K_{eff} \ge 1.0$ .				
CRS	ACTIONS				
	CONDITION	REQUIRED ACTION	COMPLETION TIME		

Appendix	Appendix D Operator Action Form E							ES-D-2	
Op Test N	_	N10-1 Scenario				Page			54 20d
Event De			Pump Oil Sump			wnpov	ver/3		
			ad Alexandre	Havier 4		Cen			-41.
		B. One rod not within alignment limits.	<ul> <li>B.1.1 Verify SDM is within the limits specified in the COLR.</li> <li>OR</li> <li>B.1.2 Initiate boration to restore SDM to within limit.</li> <li>AND</li> <li>B.2 Reduce THERMAL POWER to ≤75% RTP.</li> <li>AND</li> <li>B.3 Verify SDM is within the limits specified in the COLR</li> <li>AND</li> <li>B.4 Perform SR 3.2.1.1</li> <li>AND</li> <li>B.5 Perform SR 3.2.2.1</li> <li>AND</li> <li>B.6 Re- evalutate safety analyses and confirm results remain valid for duration of operation under these conditions.</li> </ul>	1 hour 1 hour 1 hour 2 hours Once per 12 hours 72 hours 72 hours 5 days					
	TECHN		CATION 3.2.4,	QUADRA		R TIL1	RA	ГЮ	
	CRS	LCO 3.2.4 RATION (0	QUADRANT PO QPTR)	OWER TILT					

Appendix	k D		Operator	Action		Form ES-D-2
Op Test	No.:	N10-1 Scenario	# <u>2</u> Eve	ent # _5	Page	<sup>29</sup> of <u>54</u>
Event De	escription	: AMFW F	Pump Oil Sump	HI-LO Level/R	apid Downpov	wer/Stuck Rod
7	Doe	-	od Skalona St			
	CRS	APPLICAB	ILITY: MODES POWER > 50%	1 with		
		ACTIONS				
		CONDITION	REQUIRED	COMPLETION		

Appendix D	Operator Action		Form ES-D-
Op Test No.: <u>N10-1</u> Sce	nario # _2 Event #	5 Page 30	of 54
Event Description: A N	FW Pump Oil Sump HI-LO	Level/Rapid Downpower/	Stuck Rod
Time: Pas			
A. QPTR no with limit	t A.1 Reduce THERMAL POWER ≥ 3% from RTP for each 1% of QPTR . 1.00. AND A.2 Determine QPTR AND A.3 Perform SR 3.2.1.1, SR, 3.2.1.2 and SR 3.2.2.1 AND A.4 Reevaluate safety analyses and confirm results remain valid for the duration of operation under this condition. AND A.5 Normalize excore excore Prior to i	after each nation er 12 s after g um ns from a AL R reduction uired 1 er 7 days er increasing AL & above of d Action	
	restore QPTR to within limit. AND A.1 A.6 Perform SR 3.2.1.1, SR 3.2.1.2 and SR 3.2.2.1 Vithin 2- after ach condition	R above of d Action 4 hours nieving um ns at RTP kceed 48 ter ng AL & above of	

Appendix D			Operator Action Form ES-D-2						
Op Test No.:	N10-1	Scenario #	2	Event #	6&7	Page	31	of	54
Event Description	:	SGTR/ A SI AUTO	Pump	fails to sta	rt in AUTO/ (	C SI Pump f	iails	to sta	rt in

Shortly afterwards, a Steam Generator Tube Rupture will occur on the B Steam Generator. The operator will respond in accordance with AR-PPCS-R47AR, SGTL INDICATED, and enter AP-SG.1, Steam Generator Tube Leak. Ultimately, the leak will be determined to be beyond the capability of the Charging Pump capacity, and the Reactor will trip and Safety Injection will actuate. The operator will enter E-0, Reactor Trip or Safety Injection. On the Safety Injection, the A and C SI Pumps will fail to start in Auto, and the operator will be required to manually start the pumps. The operator will transition from E-0 to E-3, Steam Generator Tube Rupture, isolate the flow into and out of the B Steam Generator, and then conduct a plant cooldown and depressurization. The scenario will terminate at Step 36 of E-3, after the crew has controlled RCS pressure and charging flow to minimize primary-to-secondary leakage.

Booth Operator Instructions: Operate Trigger #5 (SGN04B (250 gpm))

- Pri1 PPCS Alarm: R47AR, SGTL Indicated
- MCB Annunciator F-10, PRESSURIZER LO PRESS 2205RMS PROCESS MONITOR HIGH ACTIVITY
- R-15 Air Ejector Monitor reads upscale high
- Pressurizer Level starts to decrease

toos.	Expected Addition Rentation	_ Comments
		<b>NOTE:</b> The crew may enter AP-SG.1 directly.
	AR-PPCS-R47AR, SGTL INDICA	TED
CRS	(Step 1) If SG Tube Rupture is evident, THEN go to E-0, REACTOR TRIP OR SAFETY INJECTION.	
СО	(Step 2) Trend PPCS point R-47G.	
со	(Step 3) Notify RP/Chemistry to IMMEDIATELY obtain and analyze an air ejector grab sample per CH-360, Primary to Secondary Leakage Sampling and Measurement.	NOTE: The CRS may notify RP/Chemistry. SIM DRIVER: as RP/Chemistry, acknowledge.
	со	THEN go to E-0, REACTOR TRIP OR SAFETY INJECTION.         CO       (Step 2) Trend PPCS point R-47G.         CO       (Step 3) Notify RP/Chemistry to IMMEDIATELY obtain and analyze an air ejector grab sample per CH-360, Primary to Secondary Leakage Sampling and

Appendix D	Ċ	Operator Action F					
Op Test No.: N10-1	Scenario # 2	Event #	6&7	Page	32	of	54
Event Description:	SGTR/ A SI Pum AUTO	p fails to star	in AUTO/ C SI I	Pump f	ails to	) star	t in

Pos.	THE EXPERIMENTAL AND A STREET	
со	(Step 4) Determine the estimated leak rate using PPCS point R47G or the R-47 Local Reading and the Conversion Table (Curve Book #06-004).	
CRS	(Step 5) IF any condition below is met, THEN go to AP-SG.1, STEAM GENERATOR TUBE LEAK:	
	• R47G (PPCS) greater than 5 gpd,	
	OR	
	<ul> <li>R-47 greater than or equal to 5 gpd (per conversion table),</li> </ul>	
	OR	
	<ul> <li>Air ejector grab sample indicates SG tube leakage ≥ 5 gpd,</li> </ul>	
	OR	
	SM discretion.	
		NOTE: The CRS will go to AP-SG.1.
	AP-SG.1, STEAM GENERATOR TUE	SG.1.
НСО	AP-SG.1, STEAM GENERATOR TUE (Step 1) Monitor PRZR Level – STABLE AT PROGRAM LEVEL	SG.1.
НСО	(Step 1) Monitor PRZR Level – STABLE AT	SG.1.
нсо	(Step 1) Monitor PRZR Level – STABLE AT	SG.1.
	(Step 1) Monitor PRZR Level – STABLE AT PROGRAM LEVEL (Step 1 RNO) IF PRZR level lowering, THEN start additional charging pumps and raise	SG.1.
	(Step 1) Monitor PRZR Level – STABLE AT PROGRAM LEVEL (Step 1 RNO) IF PRZR level lowering, THEN start additional charging pumps and raise	SG.1.
НСО	(Step 1) Monitor PRZR Level – STABLE AT PROGRAM LEVEL (Step 1 RNO) IF PRZR level lowering, THEN start additional charging pumps and raise speed as necessary to stabilize PRZR level. (Step 1 RNO) If PRZR level continues to lower, THEN close letdown isolation, A0V-	SG.1.
НСО	(Step 1) Monitor PRZR Level – STABLE AT PROGRAM LEVEL (Step 1 RNO) IF PRZR level lowering, THEN start additional charging pumps and raise speed as necessary to stabilize PRZR level. (Step 1 RNO) If PRZR level continues to lower, THEN close letdown isolation, A0V-	SG.1.

Appendix D	Operator Action						Form ES-D-2		
Op Test No.: N10-1	Scenario #	2	Event #	6&7	Page	33	of	54	
Event Description:	SGTR/ A SI AUTO	Pump	fails to sta	rt in AUTO/	C SI Pump f	fails 1	to stai	rt in	

TIME	E. Englanded Actional Debaylor	an Commenti
		NOTE: The CRS will go to E- 0.
	E-0, REACTOR TRIP OR SAFETY IN.	JECTION
НС	O (Step 1) Verify Reactor Trip:	
	<ul> <li>At least one train of reactor trip breakers – OPEN</li> </ul>	
	Neutron flux - LOWERING	
	MRPI indicates – ALL CONTROL AND SHUTDOWN RODS ON BOTTOM	<b>NOTE:</b> G-11 rod is NOT on the bottom.
CC	0 (Step 2) Verify turbine Stop Valves – CLOSED	
CC	0 (Step 3) Verify Both Trains of AC Emergency Busses Energized to at Least 440 VOLTS:	
	Bus 14 and Bus 18	
	Bus 16 and Bus 17	
НС	O (Step 4) Check if SI is Actuated:	<b>NOTE:</b> CRS will likely direct manual SI/CI if not yet auto actuated
	Any SI Annunciator – LIT	
	SI sequencing – BOTH TRAINS STARTED.	
нс	O (Step 5) Verify CNMT Spray Not Required:	
	Annunciator A-27, CNMT SPRAY –     EXTINGUISHED	
	CNMT pressure – LESS THAN 28 PSIG	
НС	O (Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION.	

Appendix	(D		Ор	erator Action					orm l	ES-D-2
Op Test I	No.:	N10-1 Scenario #	2	Event #	6&7	F	Page	34	of	54
Event De	escription:	SGTR/ A SI AUTO	Pump	fails to star	rt in AUTC	D/ C SI Pu	ımp f	ails t	o sta	rt in
-Mino.	The -	Expected			and the second	14,2			S. Marines	en et e
						NOTE: T ATT-27.0 the CO, a other ope	) to e and c	ither t ontinu	he H( le wit	CO or
						Examine performir below.				
						Examine NOT per continue	formi	ng AŤ	T-27.	
E-0, R	EACTO	R TRIP OR SAFE AUTOM		JECTION, A			7.0, A	ATTA	CHM	IENT
	HCO/ CO	(Step 1) Verify SI	and RH	IR Pumps R	unning:					
		All SI pumps -	- RUNN	IING		NOTE: T Pumps ru			O SI	
		(Step 1.a RNO) M	anually	start SI pur	nps					
CPITIC								_		
(E-0I) E of E-0. Safety S results in on the a	Establis Bignifican n a violati ssumptio	h flow from at lea ce: Failure to start a ion of the Facility Lio on of a minimum EC will leave the plant	it least f cense C CS flow	two SI Pump Condition. T vrate, which	os, when t he FSAR includes t	hey are av	vailat	ole to s s are j	start, predic	
	HCO/ CO	Both RHR pur	nps – F	RUNNING						
	HCO/ CO	(Step 2) Verify CN Running:		CIRC Fans						
		All fans – RUI	NING						_	
		Charcoal filter lights – EXTIN	dampe		atus					

Appendix D			Operator Action F						Form ES-D-2	
Op Test No.:	N10-1	Scenario #	2	Event #	6 & 7	Page	35	of	54	
Event Description	:	SGTR/ A SI AUTO	l Pump	fails to sta	rt in AUTO/ (	C SI Pump f	ails	to stai	rt in	

	Exonemic another and the Contents
HCO/ CO	(Step 3) Check If Main Steamlines Should Be Isolated:
	Any MSIV – OPEN
	Check CNMT pressure – LESS THAN 18     PSIG
	Check if ANY main steamlines should be isolated:
	<ul> <li>Low Tavg (545°F) AND high steam flow (0.5x10<sup>6</sup> lb/hr) from either S/G</li> </ul>
	High-High steam flow (4.4x10 <sup>6</sup> lb/hr) from either S/G
HCO, CO	(Step 3a RNO) Go to Step 4.
HCO, CO	(Step 4) Verify MFW Isolation:
	MFW pumps – TRIPPED
	MFW Isolation valves – CLOSED
	• S/G A, AOV-3995
	• S/G B, AOV-3994
	S/G Blowdown and sample valves - CLOSED
HCO. CO	(Step 5) Verify At Least Two SW Pumps - RUNNING
	(Step 6) Verify CI and CVI:
	Cl and CVI annunciators
	Annunciator A-26, CNMT     ISOLATION

Appendix D	Operator Action	Form ES-D-2
Op Test No.: Event Description:	SGTR/ A SI Pump fails to start in AUT	Page <u>36</u> of <u>54</u> O/ C SI Pump fails to start in
	AUTO	
Table Marrie	- Encoded Action Repairior	Compositi
	Annunciator A-25, CNMT VENTILATION ISOLATION	
	Verify CI and CVI valve status lights – BRIGHT	
	CNMT RECIRC fan coolers SW outlet valve status lights - BRIGHT	
	• FCV-4561	
	• FCV-4562	
	Letdown orifice valves - CLOSED	
	• AOV-200A	
	• AOV-200B	
	• AOV-202	
HCO/ CO	(Step 7) Check CCW System Status:	
	Verify CCW pump – AT LEAST ONE RUNNING	
HCO/ CO	(Step 8) Verify SI and RHR Pump Flow:	
	SI flow indicators – CHECK FOR FLOW	
HCO/ CO	(Step 8a RNO) IF RCS pressure less than 1350 psig	
	RHR flow indicator – CHECK FOR FLOW	
HCO/ CO	(Step 8b RNO) IF RCS pressure less than 150 psig	
HCO/ CO	(Step 9) Verify SI Pump and RHR Pump Emergency Alignment:	
	<ul> <li>RHR pump discharge to Rx vessel deluge - OPEN</li> </ul>	
	• MOV-852A	

Appendix D	Operator Action	For	m ES-D-2
Op Test No.:	N10-1 Scenario # 2 Event # 6 & 7 Page	37 C	of 54
Event Description	SGTR/ A SI Pump fails to start in AUTO/ C SI Pump fails to start in AUTO/ C SI Pump fails to start in AUTO	ails to s	tart in
Tines Pos.	Expected Actions/Behavior		
	• MOV-852B		
	Verify SI pump C – RUNNING		
	Verify SI pump A - RUNNING		
	Verify SI pump B - RUNNING		
	(Step 9d RNO) Perform the following:		
	(Step 9d.1 RNO) Ensure SI pumps A and C		

	running. IF either pump NOT running THEN	
	(Step 9d.2 RNO) Ensure SI pump C aligned to discharge line B:	
	o M0V-871B open	
	• M0V-871A closed	
	(Step 9d.3 RNO) Go to Step 10	
HCO/ CO	(Step 10) Verify CREATS Actuation:	
	<ul> <li>At least one damper in each flowpath - CLOSED</li> </ul>	
	Normal Supply Air	
	Normal Return Air	
	Lavatory Exhaust Air	
	CREATS fans – BOTH RUNNING	

# E-0, REACTOR TRIP OR SAFETY INJECTION

			<b>Examiner</b> following operator NOT performing ATT-27.0 continue <b>HERE</b> .
	20/ ICO	(Step 7) Verify Both MDAFW Pumps Running	
		(Step 8) Verify AFW Valve Alignment:	
H		AFW flow –INDICATED TO BOTH S/G(s)	

Appendix D			Оре	erator Action				Form I	ES-D-2
Op Test No.:	<b>N</b> 10-1	Scenario #	2	Event #	6 & 7	Page	38	of	54
Event Description:	:	SGTR/ A SI AUTO	Pump	fails to sta	rt in AUTO/	C SI Pump 1	fails	to sta	rt in

Time Pue.		
	AFW flow from each MDAFW pump- LESS THAN 230 GPM	
СО/	(Step 9) Monitor Heat Sink:	
	Check S/G narrow range level – GREATER THAN 7% [25% ADVERSE CNMT] in any S/G	
	Check S/G narrow range level BOTH S/G LESS THAN 50%	
	Control feed flow to maintain S/G narrow range level between 7% [25% adverse CNMT] and 50%.	
CO/ HCO	(Step 10) Check If TDAFW Pump Can Be Stopped:	
	Both MDAFW pumps – RUNNING	
	PULL STOP TDAFW pump steam     supply valves	
	• MOV-3504A	
	• MOV-3505A	
СО/ НСО	(Step 11) Check CCW Flow to RCP Thermal Barriers:	
	Annunciator A-7, RCP 1A CCW RETURN HI TEMP OR LO FLOW EXTINGUISHED	
	Annunciator A-15, RCP 1B CCW RETURN HI TEMP OR LOW FLOW - EXTINGUISHED	
CO/ HCO	(Step 12) Monitor RCS Tavg – STABLE AT OR TRENDING TO 547°F	

Appendix D		Op	erator Action			F	orm E	<u>ES-</u> D-2
Op Test No.: N10-1	Scenario #	2	Event #	6&7	Page	39	of	54
Event Description:	SGTR/ A SI AUTO	Pump	- fails to sta	rt in AUTO/ (	C SI Pump f	ails to	o stai	rt in

	a	
	(Step 12 RNO) If temperature less than 547°F and lowering, THEN perform the following:	
	Stop dumping steam.	
	<ul> <li>Ensure reheater steam supply valves are closed.</li> </ul>	
	<ul> <li>IF cooldown continues, THEN control total feed flow between 200 gpm to 230 gpm until narrow range level greater than 7% [25% adverse CNMT] in at least one S/G.</li> </ul>	
	• WHEN S/G level greater than 7% [25% adverse CNMT] in one S/G, THEN limit feed flow to that required to maintain level in at least one S/G.	
	IF cooldown continues, THEN close both MSIVs.	
CC HC	Valves	
	PORVs – CLOSED	
	<ul> <li>Auxiliary Spray valves (AOV-296) – CLOSED</li> </ul>	
	Check PRZR pressure – LESS THAN     2260 PSIG	
	Normal PRZR spray valves - CLOSED	
	• PCV-431A	
	• PCV-431B	
СС		
	RCP status – ANY RCP RUNNING	
	SI pumps – AT LEAST TWO RUNNING	
	<ul> <li>RCS pressure minus maximum S/G pressure – LESS THAN 210 psi [240 psi adverse CNMT]</li> </ul>	<b>NOTE:</b> Criteria should NOT be met

Appendix D	Ор	erator Action			Form I	ES-D-2
Op Test No.: N10-1	Scenario # 2	Event #	6&7	Page 40	of	54
Event Description:	SGTR/ A SI Pump AUTO	fails to stai	t in AUTO/ C S	SI Pump fails	to sta	rt in

Pon	Expected Actions/Religion 111	Comments
 CRS	(Step 14c RNO) Go to Step 15.	
 со	(Step 15) Check If S/G Secondary Side Is Intact:	
	Pressure in both S/Gs – STABLE OR RISING	
	Pressure in both S/Gs – GREATER THAN 110 PSIG	
 со	(Step 16) Check if S/G Tubes Are Inctact:	
	Air ejector radiation monitors (R-15, R- 47, R-48) - NORMAL	
	(Step 16 RNO) Go to E-3, STEAM	
	GENERATOR TUBE RUPTURE, Step 1.	
		NOTE: The CRS will go to E 3.
	E-3, STEAM GENERATOR TUBE R	JPTURE
НСО	(*Step 1) Monitor RCP Trip Criteria:	
	RCP status –ANY RCP RUNNING	NOTE: Both RCPs are RUNNING.
	SI pumps –AT LEAST TWO RUNNING	
	<ul> <li>RCS pressure minus maximum S/G pressure – LESS THAN 210 psi [240 psi adverse CNMT]</li> </ul>	<b>NOTE:</b> Trip criteria is NOT met.
	(Step 1c RNO) Go to step 2	
СО	(Step 2) Identify Ruptured S/G(s):	
	Unexpected rise in either S/G narrow range level	NOTE: The CO reports that there is an unexpected
		increase in B SG Level.

Appendix D	)	Operator Action	Form ES-D-2
Op Test No Event Desc	_	N10-1 Scenario # 2 Event # 6 & 7 SGTR/ A SI Pump fails to start in AUT AUTO	
Tand			
		<ul> <li>High radiation indication on main steamline radiation monitor</li> </ul>	
		R-31 for S/G A	
		R-32 for S/G B	
		OR	
		<ul> <li>RP reports high radiation from S/G activity sample.</li> </ul>	
	со	(Step 3) Isolate Flow From Ruptured S/G(s):	NOTE: B is ruptured
		<ul> <li>Adjust ruptured S/G ARV controller to 1050 psig in AUTO</li> </ul>	
		Check ruptured S/G ARV - CLOSED	
		<ul> <li>Close ruptured S/G TDAFW pump steam supply valve and place in PULL STOP</li> </ul>	
		• S/G A, M0V-3505A	
		• S.G B, M0V-3504A	
		<ul> <li>Verify ruptured S/G blowdown valve - CLOSED</li> </ul>	
		• S/G B, A0V-5737	
	со	(Step 4) Complete Ruptured S/G Isolation:	
		Close ruptured S/G MSIV –RUPTURED S/G MSIV CLOSED	
		Dispatch AO to complete ruptured S/G isolation (Refer to ATT-16.0,	<b>NOTE:</b> The CRS will dispatch an AO.
		ATTACHMENT RUPTURED S/G part A)	SIM DRIVER: as AO, acknowledge, and perform all remotes associated with ATT- 16.0 (Schedule File ATT16SGBpartA.sch).
	со	(Step 5) Check Ruptured S/G Level:	
		<ul> <li>Narrow range level – GREATER THAN 7% [25% adverse CNMT]</li> </ul>	

Appendix D	Operator Action	Form ES-D-2
Op Test No.: N	<sup>10-1</sup> Scenario # <u>2</u> Event # <u>6 &amp; 7</u> Page <u>42</u>	of <u>54</u>
Event Description:	SGTR/ A SI Pump fails to start in AUTO/ C SI Pump fails AUTO	to start in

Time & HORE		Company 4
	<ul> <li>Close MDAFW pump discharge valve to ruptured S/G</li> </ul>	
	• S/G B, M0V-4008	
	Pull stop MDAFW pump for ruptured S/G	
	<ul> <li>Close TDAFW pump flow control valve to ruptured S/G</li> </ul>	
	• S/G B, A0V-4298	
	<ul> <li>Verify MDAFW pump crosstie valves - CLOSED</li> </ul>	
	• M0V-4000A	
	• M0V-4000B	
со	(Step 6) Verify Ruptured S/G Isolated:	
	Check ruptured MSIV - CLOSED	
	Check TDAFW pump steam supply from ruptured S/G - ISOLATED	
	Ruptured S/G pressure – GREATER THAN 300 PSIG	

## CRITICAL TASK

# (E-3A) Isolate feedwater flow into and steam flow from the ruptured SG before a transition to ECA-3.1 occurs.

Safety Significance: Failure to isolate the ruptured SG causes a loss of  $\Delta P$  between the ruptured SG and the intact SGs. Upon a loss of  $\Delta P$ , the crew must transition to a contingency procedure that constitutes an incorrect performance that "necessitates the crew taking compensating action which complicates the event mitigation strategy." If the crew fails to isolate steam from the SG, or feed flow into the SG the ruptured SG pressure will tend to decrease to the same pressures as the intact SGs, requiring a transition to a contingency procedure, and delaying the stopping of RCS leakage into the SG.

со	(Step 7) Establish Condenser Steam Dump Pressure Control:	
	Verify condenser available	
	Intact S/G MSIV - OPEN	

Appendi	x D	Operator Action	Form ES-D-2
Op Test	No.:	N10-1 Scenario # 2 Event # 6&7	Page 43 of 54
Event D	escription:	SGTR/ A SI Pump fails to start in AUT AUTO	O/ C SI Pump fails to start in
THO	tte.	Chorocol Actionation Paylor	Competition .
		<ul> <li>Annunciator G-15, STEAM DUMP ARMED - LIT</li> </ul>	
		<ul> <li>Adjust condenser steam dump controller HC-484 to maintain intact S/G pressure and verify in AUTO</li> </ul>	
		Place steam dump mode selector switch to MANUAL	
	НСО	(Step 8) Reset SI	
	со	(Step 9) Initiate RCS Cooldown:	
		(Step 9a) Determine required core exit temperature from below table:	
		<ul> <li>1000-1049 psig (512°F)</li> </ul>	
		• 1050-1099 psig (519°F)	
	со	(Step 9b) IF ruptured S/G MSIV closed, THEN initiate dumping steam to condenser from intact S/G at maximum rate.	
	со	(Step 9c) Core exit T/Cs – LESS THAN REQUIRED TEMPERATURE	
	со	(Step 9c RNO) Continue with Step 10.WHEN core exit T/Cs less than required, THEN do Step 9d.	<b>NOTE:</b> The CO will initiate a cooldown, and proceed on in the procedure. When the target temperature of 512°F is reached perform Step 9.d.
		(Step 9d) Stop RCS cooldown and stablilize core exit T/Cs less than required temperature	
	со	(Step 10) Monitor Intact S/G Level:	
		<ul> <li>Narrow range level – GREATER THAN 7% [25% adverse CNMT]</li> </ul>	

Appendix D	C	Operator Action				Form ES-D-2	
Op Test No.: N10-1	Scenario # 2	Event #	6&7	Page	44 of	54	
Event Description:	SGTR/ A SI Pum AUTO	p fails to sta	rt in AUTO/ C s	— SI Pump fa	ails to sta	urt in	

Time Post	State Expected Religion Constrainer	Commentos
	<ul> <li>Control feed flow to maintain narrow range level between 17% [25% adverse CNMT] and 50%</li> </ul>	
НСО	(Step 11) Monitor PRZR PORVs and Block Valves:	
	<ul> <li>Power to PORV block valves - AVAILABLE</li> </ul>	
	PORVs - CLOSED	
	Block valves – AT LEAST ONE OPEN	
НСО	(Step 12) Reset CI:	
	Depress CI reset push button	
	Verify annunciator A-26, CNMT ISOLATION - EXTINGUISHED	
со	(Step 13) Monitor AC Bus Power:	
	Verify Safeguards Busses 14, 16, 17 and 18 – GREATER THAN 440 VOLTS	
	Verify All AC Busses – BUSSES ENERGIZED BY OFFSITE POWER	
	<ul> <li>Normal feed breakers to all 480 volt busses - CLOSED</li> </ul>	
	Emergency D/G output breakers     - OPEN	NOTE: Both EDGs are running unloaded.
со	(Step 14) Verify Adequate SW Flow:	
	Check at least two SW pumps -     RUNNING	
	<ul> <li>Dispatch AO to establish normal shutdown alignment (Refer to ATT-17.0,</li> </ul>	<b>NOTE:</b> The CRS will dispatch an AO.
	ATTACHMENT SD-1)	SIM DRIVER: as AO, acknowledge. Run SCHEDULE file SD-1.sch

Appendix D	Operator Action Form ES-D-2					ES-D-2	
Op Test No.: N10-1	Scenario #	2 Event #	6&7	Page	45	of	54
Event Description:	SGTR/ A SI AUTO	Pump fails to sta	art in AUTO/	C SI Pump f	ails to	o star	t in

		2 - A Continenti de la
ICO/ CO	(Step 15) Establish IA to SNMT:	
	• Verify non-safeguards busses energized	
	o Bus 13 normal feed - CLOSED	
	OR	
	o Bus 15 normal feed - CLOSED	
	<ul> <li>Verify turbine building SW isolation valves - OPEN</li> </ul>	
	<ul> <li>M0V-4613 and M0V-4670</li> </ul>	
	o M0V-46134 and M0V-4664	
	<ul> <li>Verify adequate air compressors - RUNNING</li> </ul>	
	Check IA supply:	
	<ul> <li>Pressure – GREATER THAN 60 PSIG</li> </ul>	
	• Pressure – STABLE OR RISING	
	<ul> <li>Reset both trains of XY relays for IA to CNMT A0V-5392</li> </ul>	
	Verify IA to CNMT A0V-5392 - OPEN	
 100	(Step 16) Check if RHR pumps Should Be Stopped:	
	<ul> <li>Check RCS pressure – GREATER THAN 300 psig [350 psig adverse CNMT]</li> </ul>	
	Stop RHR pumps and place both in AUTO	NOTE: The HCO will STOP both RHR Pumps.
 100	(Step 17) Establish Charging Flow:	
	Charging pumps – ANY RUNNING	
	(Step 17a RNO) Perform the following:	
	<ul> <li>IF CCW flow is lost to any RCP thermal barrier OR any RCP #1 seal outlet temperature greater than 235°F, THEN</li> </ul>	<b>NOTE:</b> CCW flow has NOT been lost to the Thermal Barriers, nor is any RCP #1 seal outlet temperature greater than 235°F.

Appendix D			Operator Action					Form ES-D-2		
			_							
Op Test No.:	N10-1	Scenario #	2	Event #	6&7	Page	46	of	54	
Event Description	:	SGTR/ A SI AUTO	Pump	fails to sta	rt in AUTO/	C SI Pump 1	ails	to sta	rt in	

TOTO POD	Expuded Activity analysis	Comments 1
	Ensure HCV-142 demand at 0%	
	Align charging pump suction to RWST:	
	• LCV-112B - OPEN	
	LCV-112C - CLOSED	
	Start charging pumps and establish 75 gpm total charging flow	<b>NOTE:</b> C Charging Pump has tripped previously .
	Charging line flow	
	Seal injection	
со	(Step 18) Check if RCS Cooldown Should be Stopped:	
	Core exit T/Cs LESS THAN REQUIRED     TEMPERATURE	
	Stop RCS cooldown	<b>NOTE:</b> If NOT previously done, when the target temperature of 512°F or 519°F has been reached.
	Stabilize core exit T/Cs – LESS THAN REQUIRED TEMPERATURE	
со	(Step 19) Check Ruptured S/G Pressure – STABLE OR RISING	
со	(Step 20) Check RCS Subcooling based On Core Exit T/Cs – GREATER THAN 20°F USING FIG-1.0, FIGURE MIN SUBCOOLING	
нсо	(Step 21) Depressurize RCS To Minimize Break Flow and Refill PRZR:	
	Check the following:	
	<ul> <li>Ruptured S/G level- LESS THAN 90% [80% adverse CNMT]</li> </ul>	
	o Any RCP - RUNNING	
	• IA to CNMT - AVAILABLE	

Appendix D	Operator Action	Form ES-D-2
Op Test No.:	N10-1 Scenario # 2 Event # 6 & 7	Page of54
Event Description:	SGTR/ A SI Pump fails to start in AUTO	O/ C SI Pump fails to start in
Ine the		
	<ul> <li>Spray PRZR with maximum available spray until ANY of the following conditions satisfied:</li> </ul>	
	<ul> <li>PRZR level – GREATER THAN 75% [65% adverse CNMT]</li> </ul>	
	OR	
	<ul> <li>RCS pressure – LESS THAN SATURATION USING FIG-1.0, FIGURE MIN SUBCOOLING</li> </ul>	
	OR	
	• BOTH of the following:	
	RCS pressure – LESS THAN RUPTURED S/G PRESSURE	
	<ul> <li>PRZR level – GREATER THAN 10% [30% adverse CNMT]</li> </ul>	
	Close normal PRZR spray valves:	
	<ul> <li>Adjust normal spray valve controller to 0% DEMAND</li> </ul>	
	<ul> <li>Verify PRZR spray valves- CLOSED</li> </ul>	
	• PCV-431A	
	• PCV-431B	
	<ul> <li>Verify auxiliary spray valve (A0V-296) - CLOSED</li> </ul>	
CRS	GO to Step 24.	
со	(Step 24) Check if SI Flow Should Be Terminated:	
	<ul> <li>RCS subcooling based on core exit T/Cs         <ul> <li>GREATER THAN 0°F USING FIG-1.0,</li> <li>FIGURE MIN SUBCOOLING</li> </ul> </li> </ul>	
со	Secondary heat sink:	
	<ul> <li>Total feed flow to S/G(s) – GREATER THAN 200 GPM AVAILABLE</li> </ul>	

Appendix D		Operator Action						
Op Test No.: N10-1	Scenario #	2	Event #	6&7	Page	48	of	54
Event Description:	SGTR/ A SI AUTO	Pump fa	ails to sta	rt in AUTO/	C SI Pump 1	iails t	to stai	rt in

Tins Pos	Explored Addising to Randor	Comments
	OR	
	<ul> <li>Narrow range level in at least one intact S/G – GREATER THAN 7% [25% adverse CNMT]</li> </ul>	
НСО	RCS pressure – STABLE OR RISING	
НСО	PRZR level – GREATER THAN 10% [30% adverse CNMT]	

# CRITICAL TASK

# (E-3C) Depressurize the RCS to meet SI termination criteria before ruptured SG level reaches 100% Wide Range Level.

Safety Significance: Failure to stop the reactor coolant leakage into a ruptured SG by depressurizing the RCS (when it is possible to do so) needlessly complicates the mitigation of the event. It also constitutes a "significant reduction of Safety Margin beyond that irreparably introduced by the scenario. If RCS depressurization does NOT occur, the inventory in the secondary side of the ruptured SG will occur leading to water release through the SG PORV or Safety Valve, which could cause and unisolable fault in the ruptured SG.

нсо	(Step 25) Stop SI Pumps and Place In AUTO	<b>NOTE:</b> The HCO will STOP the A & C Pumps.
НСО	(Step 26) Establish Required Charging Line Flow:	
	Charging pumps – ANY RUNNING	
	Establish 22 gpm charging line flow	<b>NOTE:</b> The HCO will establish 22 gpm of Charging flow.
1100	(Stan 27) Manitar SI Dainitiation Critaria	
НСО	(Step 27) Monitor SI Reinitiation Criteria	
	<ul> <li>RCS subcooling based on core exit T/Cs         <ul> <li>GREATER THAN 0°F USING FIG 1.0,</li> <li>FIGURE MIN SUBCOOLING</li> </ul> </li> </ul>	
	PRZR level – GREATER THAN 10% [30% adverse CNMT]	

Appendix D	Ор	erator Action				Form E	S-D-2
						_	
Op Test No.: N10-1	Scenario # 2	Event #	6&7	Page	49	of	54
Event Description:	SGTR/ A SI Pump AUTO	fails to star	t in AUTO/ C SI	Pump f	fails	to star	rt in

St. Alexandria		Constant
нсо	(Step 28) Check if SI ACCUMs Should Be Isolated:	
	Check the following:	
	<ul> <li>RCS subcooling based on core exit T/Cs – GREATER THAN 0°F USING FIG-1.0, FIGURE MIN SUBCOOLING</li> </ul>	
	<ul> <li>PRZR level – GREATER THAN 10%</li> </ul>	
	Dispatch AO with locked valve key to locally close breakers for SI ACCUM	<b>NOTE:</b> The CRS will dispatch an AO.
	discharge valves	<b>SIM DRIVER:</b> as <b>AO</b> , acknowledge, and use REM EDS-035 and EDS-036.
	M0V-841, MCC C position 12F	
	M0V-865, MCC D position 12C	
	Close SI ACCUM discharge valves	
	o M0V-841	
	o M0V-865	
	<ul> <li>Locally reopen breakers for M0V-841 and M0V-865</li> </ul>	<b>NOTE:</b> The CRS will dispatch an AO.
		SIM DRIVER: as AO, acknowledge, and use REM EDS-035 and EDS-036.
со	(Step 29) Verify Adequate SW Flow to CCW Hx:	
	Verify at least three SW pumps - RUNNING	
 со	(Step 29a RNO) Manually start pumps as power supply permits (257 kw each). IF less	<b>NOTE:</b> Three SW Pumps are running.
	than two SW pumps can be operated, THEN	
	Verify AUX BLDG SW isolation valves – AT LEAST ONE SET OPEN	

Appendix D					Form E	<u>ES-D-2</u>			
Op Test No.:	N10-1	Scenario #	2		6 & 7	Page	50	of	54
Event Description:		SGTR/ A SI AUTO	Pump	fails to sta	rt in AUTO/ (		ails t	_	

-Time	Res.	Speciel Astonalcoholtor	Commente
		<ul> <li>M0V-4615 and M0V-4734</li> </ul>	
		<ul> <li>M0V-4616 and M0V-4735</li> </ul>	
	нсо	<ul> <li>Verify CNMT RECIRC fan annunciator C- 2, HIGH TEMPERATURE ALARM - EXTINGUISHED</li> </ul>	
	нсо	(Step 30) Check if Normal CVCS Operation Can Be Established	
		Verify IA restored:	
		<ul> <li>IA to CNMT (A0V-5392) - OPEN</li> </ul>	
		<ul> <li>IA pressure – GREATER THAN 60 PSIG</li> </ul>	
		Verify instrument bus D - ENREGIZED	
		CCW pumps – ANY RUNNING	
		Charging pump – ANY RUNNING	
	нсо	(Step 31) Check if Seal Return Flow Should Be Established	
		<ul> <li>Verify RCP #1 seal outlet temperature – LESS THAN 235°F</li> </ul>	
		Verify RCP seal outlet valves - OPEN	
		o A0V-270A	
		• A0V-270B	
		<ul> <li>Reset both trains of XY relays for RCP seal return isolation valve M0V-313</li> </ul>	
		<ul> <li>Open RCP seal return isolation valve M0V-313</li> </ul>	
		Verify RCP #1 seal leakoff flow LESS THAN 6.0 GPM	
		Verify RCP #1 seal leakoff flow GREAT THAN 0.8 GPM	
	нсо	(Step 32) Verify PRZR Level –GREATER THAN 20 % [40% adverse CNMT]	

Appendix D		Оре	erator Action				Form E	ES-D-2
Op Test No.: N10-1	Scenario #	2	Event #	6 & 7	Page	51	_ of	54
Event Description:	SGTR/ A SI AUTO	Pump f	fails to sta	rt in AUTO/ (	C SI Pump f	ails t	o stai	't in

Tos.	Expected Actions/Behavior	Conmens
HCO	(Step 33) Establish Normal Letdown:	
	<ul> <li>Establish charging line flow to REGEN Hx – GREATER THAN 22 GPM</li> </ul>	
	Place the following switches to CLOSE:	
	<ul> <li>Letdown orifice valves (A0V-200A, A0V-200B, and A0V-202)</li> </ul>	
	o Letdown isolation valve A0V-371	
	<ul> <li>Loop B cold leg to REGEN Hx A0V- 427</li> </ul>	
	<ul> <li>Place letdown controllers in MANUAL at 40% open</li> </ul>	
	o TCV-130	
	o PCV-135	
	<ul> <li>Reset both trains of XY relays for A0V- 371 and A0V-427</li> </ul>	
	Open A0V-371	
	<ul> <li>Place letdown isolation A0V-427 to OPEN and THEN place to AUTO</li> </ul>	
	Open letdown orifice valves as necessary	
	Place PCV-135 in AUTO and 250 psig	
	Place TCV-130 in AUTO at the normal setpoint	
	Adjust charging pump speed and HCV- 142	
НСО	(Step 34) Check VCT Makeup System:	
	Adjust boric acid flow control valve in AUTO to 9.5 gpm	
	<ul> <li>Adjust RMW flow control valve in AUTO to 40 gpm</li> </ul>	
	Verify the following:	
	<ul> <li>RMW mode selector switch in AUTO</li> </ul>	<b>NOTE:</b> Previous VCT level failure precludes Auto makeup

Appendix D			Op	erator Action				Form I	ES-D-2
Op Test No.:	N10-1	Scenario #	2	Event #	6&7	Page	52	_ of	54
Event Descript	tion:	SGTR/ A SI AUTO	Pump	fails to sta	rt in AUT	O/ C SI Pump	fails (	to sta	rt in
	a strates						t. A		Spine )
		o RMW LIGHT		armed – RI	ED	NOTE: Light	will be	e OFF	
	• (	Check VCT lev	/el:			NOTE: The C contact the A		ICO w	ill
						SIM DRIVER: acknowledge, T_L139 in INS local LI-139 re	and SIGH	monito T to re	
		b Level – GF	REATE	R THAN 20	%				
	OR								
		Level – S	TABLE	OR RISING	i				
нс	· · · · ·	o 35) Check C led to VCT:	hargin	g Pump Suc	tion				
	• \	/CT level – GI	REATE	R THAN 20	%	SIM DRIVER: VCT level rea		ort loc	al
	• \	/erify charging	, pump	s aligned to	VCT				
	(Ste	5 35b RNO) N	lanuall	y align valve	s				
		LCV-112C	- OPE	N					
		LCV-112B	- CLO	SED					
нс		p 36) Control ging Flow Mir age:							
	• F	Perform appro	priate a	action(s) from	n table:				
	At the d	iscretion of	thel	ad Fyami	ner tern	ninate the Exa			
	u								

### UNIT STATUS:

Power Level:	100%	RCS [B]	310 ppm	BAST [B]:	14000 ppm
		-		-	

Power History: The plant is at 100% power (EOL), Core Burnup: 16000 MWD/MTU and has been on-line for 450 days.

### INFORMATION NEEDED TO ASSUME TO SHIFT:

- The Plant is at 100% power (EOL).
- Per the daily work schedule, CROI-7, Swapping Service Water Pumps, is to be performed immediately after assuming the watch, shifting to A and D Service Water pumps in service.

The following equipment is Out-Of-Service:

• The B SI Pump is OOS for Bearing Replacement. LCO 3.5.2 was entered 36 hours ago, and maintenance is scheduled to be completed sometime next shift.

# A-52.4

Equipment	Date	Time	Reason	Required Actions	Required Completion Date/Time	Required Action not met
B SI Pump	_/_/10	0330	Bearing Replacement	ITS 3.5.2 Enter Condition A Required Action A.1: Restore the Train to OPERABLE Status in 72 hours	36 hrs from current date/time	ITS 3.5.2 Enter Condition B Required Action B.1: Be in Mode 3 in 6 hours AND Required Action B.2: Be in Mode 4 in 12 hours

PROGRAM: Ginna Operations Training

MODULE: 2010 Initial License Operator Training Class

TOPIC: NRC Simulator Exam

Scenario N10-1-4

# REFERENCES:

- 1. T-5G, Swapping Condensate Pumps With At Least One MFP Running
- 2. AR-G-8, 4KV MOTOR OVERLOAD
- 3. AR-G-25, MOTOR OFF SECT PMPS EXCEPT MAIN & AUX FEED PMPS
- 4. STP-O-1, Rod Control System
- 5. AR-C-14, ROD BOTTOM ROD STOP
- 6. AR-C-29, MRPI SYSTEM FAILURE
- 7. AP-RCC.2, RCC/RPI Malfunction
- 8. Technical Specification 3.1.7, Rod Position Indication
- 9. Technical Specification 3.14, Rod Group Alignment Limits
- 10. AR-F-4, PRESSURIZER LEVEL DEVIATION -5 NORMAL +5
- 11. AR-F-28, PRESSURIZER HI LEVEL CHANNEL ALERT 87%
- 12. ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure
- 13. Technical Specification 3.3.1, Reactor Trip System Instrumentation
- 14. Technical Specification 3.3.3, Post Accident Monitoring Instrumentation
- 15. AR-G-25, MOTOR OFF CTR SECT PMPS EXCEPT MAIN & AUX FEED PMPS
- 16. AR-H-17, FEED PUMP NET POSITIVE SUCTION HEAD
- 17. AP-FW.1, Abnormal MFW Pump Flow or NPSH
- 18. AP-TURB 5, Rapid Load Reduction
- 19. A-503.1, Emergency and Abnormal Operating Procedures Users Guide
- 20. E-0, Reactor Trip and Safety Injection
- 21. E-2, Faulted Steam Generator
- 22. ECA-2.1, Uncontrolled Depressurization of All Steam Generators
- 23. FR-H.1, Response to Loss of Secondary Heat Sink

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Facility Review: Pat Landers, Principal Ops Training Specialist, 4/29/2010

Rev. 060810

# Scenario Event Description

# NRC Scenario 4

Facility:	Gin	na	Scenario No.: 4 Op Test No.: N10-1			
Examiners:			Operators: (SRO)			
			(RO)			
			(BOP)			
Initial Co	onditions:	the crew will s	100% power (MOL). It is expected that immediately after turnover wap Condensate Pumps per Maintenance Dept Work Order, and Rod Control exercises on Control Bank D.			
Turnove	r:	The following e Replacement.	quipment is Out-Of-Service: The B AFW Pump is OOS for Bearing			
Event No.	Malf. No.	Event Type*	Event Description			
1	1 CND04B N-BOP C-SRO		Swap Condensate Pumps (Start B, Secure C)/B Condensate Pump Trip			
2	2 ROD13C- K7 I (TS)-SRO		Rod Control Exercise/MRPI Failure			
3			Pressurizer Level (LT-428) Fails HIGH			
		C-RO C-BOP C-SRO	Heater Drain Pump A trips/Rapid Downpower			
5	STM04C	C-BOP C-SRO	B SG ARV Controller (AOV-3410) fails in AUTO			
6	STM05A	M-RO	MSIVs Close and SG Safeties lift/fail OPEN (1 per SG)			
	STM05B	M-BOP				
	STM09A STM09B	M-SRO				
7 RPS07M C-BOP TD RPS07N		C-BOP	TDAFW Pump Steam Supply Valves to Open in AUTO			
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor						

# Scenario Event Description

#### NRC Scenario 4

### Ginna 2010 NRC Scenario #4

The Plant is at 100% power (MOL). It is expected that immediately after turnover the crew will swap Condensate Pumps in preparation for taking C Condensate Pump OOS for maintenance, and conduct routine Rod Control surveillance on Control Bank D.

The following equipment is Out-Of-Service: The B AFW Pump is OOS for Bearing Replacement.

Shortly after taking the watch, the operator will swap Condensate Pumps in accordance with T-5G, Swapping Condensate Pumps With At Least One MFP Running. After the B Condensate Pump is started, the motor will trip on overload in 60 seconds. The operator will address AR-G-8, 4KV MOTOR OVERLOAD, and AR-G-25, MOTOR OFF SECT PMPS EXCEPT MAIN & AUX FEED PMPS, and secure the evolution to swap condensate pumps.

After this, the operator will conduct a routine Rod Control surveillance on Control Bank D in accordance with STP-O-1, Rod Control System. When the rods are being returned to their normal position, a MRPI detector coil stack failure will occur which will result in an indication that one of the exercised Control Rods appears to have dropped into the core. The operator will respond in accordance with AR-C-14, ROD BOTTOM ROD STOP and AR-C-29, MRPI SYSTEM FAILURE, and enter AP-RCC.2, RCC/RPI Malfunction. The operator will address Technical Specification 3.1.7, Rod Position Indication, and 3.14, Rod Group Alignment Limits.

Next, Pressurizer Level Transmitter LT-428 will fail High. The operator will respond in accordance with AR-F-4, PRESSURIZER LEVEL DEVIATION -5 NORMAL +5, and AR-F-28, PRESSURIZER HI LEVEL CHANNEL ALERT 87%, and enter ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure. The operator will address Technical Specification 3.3.1, Reactor Trip System Instrumentation, and 3.3.3, Post Accident Monitoring Instrumentation.

After this, the A Heater Drain Pump will trip. The operator will respond in accordance with AR-G-25, MOTOR OFF CTR SECT PMPS EXCEPT MAIN & AUX FEED PMPS, and/or AR-H-17, FEED PUMP NET POSITIVE SUCTION HEAD, and enter AP-FW.1, Abnormal MFW Pump Flow or NPSH. The operator will reduce load to 70% in accordance with AP-TURB.5, Rapid Load Reduction.

During the downpower, the B Steam Generator ARV (AOV-3410) Controller will fail in Auto such that the valve goes fully Open. The operator will respond in accordance with A-503.1, Emergency and Abnormal Operating Procedures Users Guide, and close the valve manually.

At a Turbine load of about 550 MWe, both MSIVs will inadvertently fail shut. The Reactor will trip, and the operator will enter E-0, Reactor Trip or Safety Injection. On the plant trip one or more SG Safety Valves will open, and the lowest set valve will stick in the OPEN position on each SG. Additionally, the A AFW Pump will trip upon an automatic start signal, and the TDAFW Pump Steam Supply Valves will fail to open upon an automatic signal. The operator will be required to manually start the TDAFW Pump to restore Secondary Heat Sink.

The operator will transition from E-0 to E-2, Faulted Steam Generator Isolation, and then to ECA-2.1, Uncontrolled Depressurization of All Steam Generators.

The scenario will terminate at Step 16 of ECA-2.1, after the crew has correctly determined whether plant conditions meet SI Termination criteria.

# Scenario Event Description NRC Scenario 4

# **Critical Tasks:**

E-0F

# Establish 230 gpm of AFW Flow to the Steam Generators before transition out of E-0, unless the transition is made to FR-H.1, and then before the RCPs are manually tripped to limit heat input to the RCS.

Safety Significance: Failure to establish a Secondary Heat Sink through the initiation of AFW flow unnecessarily challenges both the HEAT SINK and the CORE COOLING Critical Safety Functions. Additionally, the FSAR Safety Analysis results are predicated on the assumption that at least one train of safeguards actuates and delivers a minimum amount of AFW flow to the Steam Generators. Failure to perform this task, when the ability to do so exists, results in a violation of the Facility License Condition and places the plant in an unanalyzed condition.

# ECA-2.1 A

# Control the AFW flowrate to 50 gpm per SG in order to minimize the RCS Cooldown rate before a severe challenge (Orange Path) develops to the integrity CSF.

Safety Significance: Failure to control the AFW flow rate to the SGs leads to an unnecessary and avoidable severe challenge to the integrity CSF. Also, failure to perform the Critical Task increases challenges to the SUBCRITICALITY and CONTAINMENT Critical Safety Functions which otherwise would not occur.

# Scenario Event Description

# NRC Scenario 4

 Bench Mark	ACTIVITY	DESCRIPTION		
	Reset to Temp I/C 179 (NRC 4).	100% power MOL T=0: PULL STOP the B MDAFW Pump Set Trigger 30 = True when a reactor trip signal occurs on either Train A or B Set Trigger 29 = x06i240b==1 (Start Switch on B Cond Pump) Insert MALF STM09A, 100%, 0 ramp, T-30 (Safety valve 3508 on B SG opens after Rx trip) Insert MALF STM09B, 100%, 0 ramp, T-30 (Safety valve 3509 on A SG opens after Rx trip) Insert MALF CND04B, 60 sec delay, T-29 Insert MALF RPS07M, Steam Supply Valve to TDAFW pump fails to OPEN Insert MALF RPS07N, Steam Supply Valve to TDAFW pump fails to OPEN Insert MALF RPS07N, Steam Supply Valve to TDAFW pump fails to OPEN Insert MALF FDW11A, A AFW Pump Trip Insert OVR-DO-FDW06A, OFF (Green light on B MDAFW Pump Disch Valve MOV-4008) Insert MALF ROD13C-K7, on T-1 Insert MALF PZR03C, 100%, No Ramp, on T-2 Insert MALF STM04C, 100%, No Ramp, on T-4 Insert MALF STM05A, 0%, No Ramp, on T-5 Insert MALF STM05B, 0%, No Ramp, on T-5		
Prior to Crew Briefing	RUN	<ul> <li>Hang PROTECT tags on the A MDAFW and TDAFW pumps</li> <li>Hang Black Dot on MCB Annunciator J-25</li> </ul>		
<ol> <li>Crew Briefing</li> <li>Assign Crew Positions based on evaluation requirements</li> <li>Review the Shift Turnover Information with the crew.</li> <li>Provide the crew with a copy of T-5G, Swapping Condensate Pumps With At Least One MFP Running. Ensure Pre-job Brief conducted on the sequence of this swapover.</li> <li>Provide the crew with a copy of STP-O-1, Rod Control System; with Attachment 1 marked up as shown in the Turnover Information (Last Page of Simulator Guide)</li> </ol>				
T-0	Begin Familiarization Period			

### SIMULATOR OPERATOR INSTRUCTIONS

# Scenario Event Description

# NRC Scenario 4

7 0 **** 10 0 ***** *****	Bench Mark	ACTIVITY	DESCRIPTION
	At direction of examiner	Event 1 Trigger #29 CND04B	Swap Condensate Pumps (Start B, Secure C)/B Condensate Pump Trip NOTE: T-29 tied to B Cond Pump CS to Start (60 seconds delayed)
	At direction of examiner	Event 2 Trigger #1 ROD13C-K7	Rod Control Exercise/MRPI Failure
	At direction of examiner	Event 3 Trigger#2 PZR03C	Pressurizer Level (LT-428) Fails HIGH
	At direction of examiner	Event 4 Trigger#3 HTR02A	Heater Drain Pump A trips/Rapid Downpower
	At direction of examiner	Event 5 Trigger #4 STM04C	B SG ARV Controller (AOV-3410) fails in AUTO 100%, No Ramp
	At direction of examiner	Event 6 Trigger #5 STM05A STM05B	MSIVs Close, SG Safeties lift/fail OPEN (1 per SG) 0%, No Ramp 0%, No Ramp
		T = 0 (T-30) STM09A STM09B	NOTE: This Malfunction is inserted in the IC at T = 0, T-30 (Rx Trip) 100%, No Ramp 100%, No Ramp
	Continued from Event 6	Event 7 T = 0 RPS07M RPS07N	TDAFW Pump Steam Supply Valves to Open in AUTO NOTE: This Malfunction is inserted in the IC at T = 0.
		Terminate the scen	nario upon direction of Lead Examiner

Appendix D	Operator Action					For	Form ES-D-2		
Op Test No.:	N10-1	Scenario #		Event #	1	Page		of	51
Event Description			lensate	-	tart B, Se	cure C)/B Cond	lensa	-	

Shortly after taking the watch, the operator will swap Condensate Pumps in accordance with T-5G, Swapping Condensate Pumps With At Least One MFP Running. After the B Condensate Pump is started, the motor will trip on overload in 60 seconds. The operator will address AR-G-8, 4KV MOTOR OVERLOAD, and AR-G-25, MOTOR OFF SECT PMPS EXCEPT MAIN & AUX FEED PMPS, and secure the evolution to swap condensate pumps.

SIM DRIVER Instructions:	NA		
Indications Available:	NA		

Time	Pos.	Expected Actions/Benavior	Comments
T-5G, S	WAPP	ING CONDENSATE PUMPS WITH AT LEA RUNNING	AST ONE MAIN FEED PUMP
	CO	(Step 6.4.1) PLACE the MCB switch for Condensate Pump B in PULL STOP.	
	CO/ AO	(Step 6.4.2) CLOSE Condensate Pump B discharge block valve, V-3921.	<b>NOTE:</b> The CO will contact an AO.
			<b>Booth Instructor:</b> as <b>AO</b> , acknowledge, and use REM- CND14=0, then report that V- 3921 is CLOSED.
	CO	(Step 6.4.3) OPEN Condensate Pump B	NOTE: The CO will contact an
		recirc valve, V-3910.	AO. <b>Booth Instructor:</b> as <b>AO</b> , acknowledge, and then report that V-3910 is OPEN (not simulated).
	CO	(Step 6.4.4) IF desired THEN PLACE Hotwell Level Controller, LC-107, in Manual. OTHERWISE, MARK this Step N/A.	NOTE: The CO will place LC- 107 in MANUAL.
	СО	(Step 6.4.5) PLACE Condensate Pump B the MCB in AUTO	

**Operator Action** 

 Op Test No.:
 N10-1
 Scenario #
 4
 Event #
 1
 Page
 8
 of
 51

 Event Description:
 Swap Condensate Pumps (Start B, Secure C)/B Condensate Pump<br/>Trip

Time	Pes.	Expected Actiona/Behavior	- Communità
	со	(Step 6.4.6) START Condensate Pump B.	<b>NOTE:</b> The CO will START the B Condensate Pump.
	CO	(Step 6.4.7) WHILE SLOWLY OPENING Condensate Pump B Discharge Block Valve, V-3921, MONITOR Trim Valve position on the MCB.	NOTE: The CO will contact an AO. Booth Instructor: as AO, acknowledge, and take NO ACTION, Pump will trip 60 seconds after START.
SIM DR	RIVER In	structions: NA	
			D04B) tied to B Cond h to START (60 seconds
• MC	B Annunc	iator G-8,4KV MOTOR OVERLOAD iator G-8, MOTOR OFF CTR SECT PMPS EXC e Pump Green and White Breaker Status lights	
		AR-G-8, KV MOTOR OVERLO	AD
	со	(Step 1) DETERMINE which pump tripped:	
		<ul> <li>CHECK Bus breakers for protective relay flags and possible smoke/flames.</li> </ul>	
		<ul> <li>IF multiple pumps trip, THEN EVALUATE isolating bus.</li> </ul>	
		NOTIFY electricians AND mechanics	<b>NOTE:</b> The CRS may notify the WCC/Electricians.
			Booth Instructor: as WCCS/Electricians, acknowledge.
	CRS	GO TO appropriate procedure:	
		E-0 if reactor tripped	
		AP-CW.1 if CW pump tripped	
		AP-FW.1 if MFW pump tripped	<b>NOTE:</b> No identified procedures are applicable.

A	ppend	lix D

Operator Action

Op Test No.:	N10-1	Scenario #	4	Event #	_1	Page	9	of	51
Event Description:	:	Swap Conder Trip	nsate	Pumps (St	art B, Secure C	C)/B Conde	ensa	te Pı	ump

	Pos.	. Expected Relieve Bonevier	· ····································
	CRS	(Step 2) IF no pump tripped, THEN	<b>NOTE:</b> The B Condensate Pump tripped.
AR	-G-25, N	MOTOR OFF CTR SECT PMPS EXCEPT M	IAIN & AUX FEED PMPS
	со	(Step 1) Determine which pump has tripped (white light at switch will be lit).	NOTE: The B Condensate Pump tripped.
	СО	(Step 2) Verify standby pump Auto starts OR start standby pump, IF required.	
	нсо	(Step 3) IF all charging pump(s) tripped, THEN go	NOTE: The Charging Pumps did NOT trip.
	CRS	(Step 4) Notify Electrician.	NOTE: The CRS may notify the WCC/Electricians. Booth Instructor: as WCCS/Electricians, acknowledge.
	CRS	(Step 5) Refer to ITS LCO 3.7.5.	NOTE: Does not apply
	CRS	(Step 6) Refer to TRM TR 3.1.1 and 3.1.2.	NOTE: Do not apply
			<b>NOTE:</b> The CRS will suspend the swap of the B Condensate Pump.
			<b>NOTE:</b> The CO will return LC-107 to AUTO.

Appendix D	Operator Action	Form ES-D-2
Op Test No.: <u>N10-1</u> Event Description:	Scenario # <u>4</u> Event # <u>1</u> Swap Condensate Pumps (Start B, S Trip	
Time Ros.	Eachtelestoretelestor	<b>NOTE:</b> The CO may contact the AO, and direct that the original configuration be restored.
		<b>IF SO, SIM DRIVER:</b> as <b>AO</b> , acknowledge, and use REM- CND14=100, then report that V-3921 is OPEN, and then report that V-3910 is CLOSED.
At the	discretion of the Lead Examiner n	nove to Event #2.

Appendix D	Operator Action Form ES				S-D-2				
Op Test No.:	N10-1	Scenario #	_4	Event #	2	Page	<u>11</u>	of	51
Event Description	Rod Contro	ol Exer	cise/MRPI I	ailure					

After this, the operator will conduct a routine Rod Control surveillance on Control Bank D in accordance with STP-O-1, Rod Control System. When the rods are being returned to their normal position, a MRPI detector coil stack failure will occur which will result in an indication that one of the exercised Control Rods appears to have dropped into the core. The operator will respond in accordance with AR-C-14, ROD BOTTOM ROD STOP and AR-C-29, MRPI SYSTEM FAILURE, and enter AP-RCC.2, RCC/RPI Malfunction. The operator will address Technical Specification 3.1.7, Rod Position Indication, and 3.14, Rod Group Alignment Limits.

SIM DRIVER Instructions:	NA		
Indications Available:	NA		

Time: Ros.	Expected Extension and and	Bomborde
	STP-O-1, ROD CONTROL SYST	EM
HCO	(Step 6.6.1) PLACE ROD CONTROL SELECTOR switch to CBD position.	
НСО	(Step 6.6.2) RECORD individual rod position indication AND group step counter values for the Control Bank D on Attachment 1, Rod Position.	<b>NOTE:</b> This Attachment is already in progress and was provided to the crew upon turnover.
НСО	(Step 6.6.3) PERFORM the following substeps for all rods in the Control Bank D UNTIL all have been transitioned:	
	REFER TO Attachment 2, Acceptable Transition Band, to determine when a change in individual rod position should occur.	
	<ul> <li>DETERMINE direction Control Bank D will be moved AND MARK the direction NOT selected N/A.</li> </ul>	
	<ul> <li>Rods moving IN – Group 2 should move before Group 1.</li> </ul>	
	OR	
	<ul> <li>Rods moving OUT – Group 1 should move before Group 2.</li> </ul>	

**Operator Action** 

Form ES-D-2

Op Tes	t No.:	N10-1 Scenario # _4 Event # _2	Page <u>12</u> of <u>51</u>
Event D	Description:	Rod Control Exercise/MRPI Failure	
Time	1 225	Expected Actions/Beliavior	Comments
		MOVE Control Bank D in the desired direction.	
	НСО	<ul> <li>VERIFY groups within the bank are moving in the correct sequence.</li> </ul>	
		WHEN each rod transitions on THEN STOP AND RECORD position on Attachment 1, Rod Position.	
	нсо	(Step 6.6.4) CHECK that individual rod MRPI transition occurred within plus or minus 2 steps of the individual detector coil locations as indicated by the step counters on Attachment 2, Acceptable Transition Band.	
	НСО	(Step 6.6.5) IF any individual rod MRPI transition checked in Step 6.6.4 did NOT occur within plus or minus 2 steps	<b>NOTE:</b> All MRPI transitions will occur within plus or minus 2 steps.
	НСО	(Step 6.6.6) RETURN Control Bank D to its initial position as indicated by the Group Step Counters on Attachment 1, Rod Position.	
SIM D	RIVER II	bank has been mov	ing Control Bank D, after ed IN/OUT ~ 3 steps I position, operate Trigger
<ul> <li>M</li> <li>No</li> <li>Ta</li> </ul>	o flux proi avg remai	v <b>ailable:</b> nciator C-29, MRPI SYSTEM FAILURE mpt drop on Power Range recorder ns steady n MRPI display screen	
			<b>NOTE:</b> The crew may enter AP-RCC.2 directly.
		AR-C-29, MRPI SYSTEM FAILU	JRE
	нсо	(Step 1) Verify rod indication using the MRPI CRT OR PPCS Computer.	
	CRS	(Step 2) GO TO AP-RCC.2	

Operator Action

4 Event # 2 Page

Form ES-D-2

<u>13</u> of <u>51</u>

Op Test No.: <u>N10-1</u> Scenario #

Event Description: Rod Control Exercise/MRPI Failure

			Carlo
	Asta Bales	an he humbered at a water in the second state. It	
нс	0	(Step 3) Check SYSTEM STATUS pages	
CF	RS	(Step 4) Notify the following:	NOTE: The CRS may notify the WCC/I&C/RE. Booth Instructor: as
			WCCS/I&C/RE, acknowledge.
		Operations Supervision	
		Reactor Engineer	
	_	I&C (call in during off hours)	
нс	0	(Step 5) IF indications do NOT suggest a problem with Control Rods OR the Rod Control System, THEN perform PT-1 to determine MRPI System operability.	
CF	२ऽ	(Step 6) Refer to ITS LCO 3.1.7.	
CF	RS	(Step 7) Refer to S-26.2.	
			NOTE: The CRS will go to AP- RCC.2.
		AP-RCC.2, RCC/RPI MALFUNC	TION
НС	0	(Step 1) Place Rods to Manual	NOTE: The HCO will leave the Rods in MANUAL.
нс	0	(Step 2) Check Dropped Rod Indication:	
		Annunciator E-28, POWER RANGE ROD DROP ROD STOP 5%/5 SECONDS - EXTINGUISHED	NOTE: E-28 extinguished
		Annunciator C-14, ROD BOTTOM ROD STOP - EXTINGUISHED	NOTE: C-14 lit
нс	0	(Step 2 RNO) IF the following conditions exist, THEN go to AP-RCC.3, DROPPED ROD RECOVERY.	<b>NOTE:</b> There will be NO prompt drop in neutron flux, or Tavg drop.

Appendix D	Operator Action	Form ES-D-2
Op Test No.: Event Descripti	N10-1     Scenario #     4     Event #     2       n:     Rod Control Exercise/MRPI Failure	Page <u>14</u> of <u>51</u>
Thuế Po	Explored Actions/Renewlor	Gimmetille
	Reactor Power - lowering	
	Tavg - lowering	
CR	IF NOT, THEN go to Step 3	
нс	) (Step 3) Check Tavg – STABLE AT PROGRAM	
НС	<ul> <li>(Step 4) Verify Annunciator G-15, STEAM</li> <li>DUMP ARMED - EXTINGUISHED</li> </ul>	
co	(Step 5) Check Main Generator Load – GREATER THAN 15 MW.	
НС	0 (Step 6) Establish Stable Plant Conditions:	
	• Tavg – TRENDING TO TREF	
	PRZR pressure – TRENDING TO 2235     PSIG IN AUTO	
	PRZR level – TRENDING TO     PROGRAM IN AUTO CONTROL	
	MFW Regulation Valves – RESTORING S/G LEVEL TO 52% IN AUTO	
НС	0 (Step 7) Check Control Rod Alignment:	
	<ul> <li>Verify all rods in affected group – WITHING ± 12 STEPS OF ASSOCIATED GROUP STEP COUNTER</li> </ul>	<b>NOTE:</b> Rod K-7 position cannot be determined
CR	6 (Step 7 RNO) Refer to ITS Section 3.1.4.	<b>NOTE:</b> The CRS will evaluate Technical Specifications.
нс	0 (Step 8) Check QPTR – LESS THAN 1.02	NOTE: Since a Rod has NOT dropped, QPTR will NOT be >

**Operator** Action

2\_\_\_\_\_ Page

Form ES-D-2

<u>15</u> of <u>51</u>

Op Test No.: <u>N10-1</u> Scenario #

Event Description:

Rod Control Exercise/MRPI Failure

\_4 Event #

The Ros.	Reported Autiona/Benevior	<b>Semanto</b>
НСО	(Step 9) Verify All Individual Rod Position Indication Per Bank Operable:	
	MRPI system – NO MRPI SYSTEM ALARMS	
	MRPI system – NOT KNOWN     PROBLEMS WITH MRPI SYSTEM     THAT COULD RENDER ROD     POSITION INDICATION INOPERABLE	
CRS	(Step 9 RNO) Perform the following:	
	<ul> <li>Refer to ITS section 3.1.7 for required action.</li> </ul>	
	<ul> <li>Consult Reactor Engineer and plant staff to evaluate MRPI and to</li> </ul>	<b>NOTE:</b> The CRS may notify the WCC/I&C/RE.
	perform flux map per ITS.	Booth Instructor: as WCCS/I&C/RE, acknowledge.
CRS	Go to Step 11	
нсо	(Step 11) Verify Affected Group Step Counters Operable:	
	<ul> <li>Affected bank group step counter movement – CONSISTENT WITH MRPO TRANSITIONS (Evaluate affected bank using PT-1, ROD CONTROL SYSTEM).</li> </ul>	
	Group step counters for affected bank – WITHIN 1 STEP OF EACH OTHER	
НСО	(Step 12) Check Reactor Conditions:	
	Rod insertion limit alarms - EXTINGUISHED	NOTE: Extinguished
	<ul> <li>NIS PR ΔI – WITHIN DESIRED OPERATING BAND</li> </ul>	NOTE: Normal ∆I values
CRS	(Step 13) Evaluated Plant Conditions:	
	Rod/MRPI malfunction - REPAIRED	NOTE: The MRPI problem will NOT be repaired.

App	endix	D
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Operator Action

Form ES-D-2

Op Test No.:	N10-1	Scenario #	4	Event #	2	Page	16	of	51

Event Description: Rod Control Exercise/MRPI Failure

Time		<b>Brin</b>	nd Abliquelle	havlor .	Citer Commondat	
	CRS	(Step 13 RNO)	) Return to Step	8		
	TECH		IFICATION 3.1	.7, ROD POS		
	CRS	Indication (MR	Microprocessor PI) System and tion System sha			
	CRS	APPLICABILIT K <sub>eff</sub> ≥ 1.0.	Y: MODES 1, M	ODE 2 with		
		ACTIONS				
		CONDITION	REQUIRED			
		A. One MRPI per group inoperable for one or more groups.	A.1 Verify the position of the rods with inoperable position indicators by using movable incore detectors OR A.2 Reduce	Once per 8 hours		
			THERMAL POWER to ≤ 50% RTP			
TECHNICAL SPECIFICATION 3.1.4, ROD GROUP ALIGNMENT LIMITS						
	CRS	shall be OPER indicated rod p	shutdown and co ABLE, with all in positions within 1 p counter demar	dividual 2 steps of		

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Ar	ppendix	D	
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Operator Action

\_4\_\_ Event # \_2\_\_\_\_ Page

Form ES-D-2

<u>17</u> of <u>51</u>

Op Test No.: N10-1 Scenario #

Event Description: Rod Control Exercise/MRPI Failure

Pos.	Expect	of Actions/Be	hevior	Commonse
CRS	APPLICABILIT K <sub>eff</sub> ≥ 1.0.	Y: MODES 1, M	ODE 2 with	
	ACTIONS			
	CONDITION	REQUIRED ACTION	COMPLETION TIME	
	B. One rod not within alignment limits.	B.1.1 Verify SDM is within the limits specified in the COLR.	1 hour	
		OR B.1.2 Initiate boration to restore SDM to within limit.	1 hour	
		AND		
		B.2 Reduce THERMAL POWER to ≤ 75% RTP.	2 hours	
		AND		
		B.3 Verify SDM is within the limits specified in the COLR.	Once per 12 hours	
		AND B.4 Perform SR 3.2.1.1.	72 hours	
		AND		
		B.5 Perform SR 3.2.2.1.	72 hours	
		AND		
		B.6 Re-evaluate safety analysis and confirm results remain valid for duration of operation under these conditions.	5 days	

Appendix D	Operator Action	Form ES-D-2
Op Test No.: <u>N10-1</u> Event Description:	Scenario #     4     Event #     2     P       Rod Control Exercise/MRPI Failure	age <u>18</u> of <u>51</u>
	Expected Actions/Behavior	<b>creating of the</b> Int #3.

Appendix D	Operator Action	Form ES-D-2	
Op Test No.: N10-	Scenario # _4 _ Event # _3	Page <u>19</u> of <u>51</u>	
Event Description:	Pressurizer Level (LT-428) Fails HIGH		

Next, Pressurizer Level Transmitter LT-428 will fail High. The operator will respond in accordance with AR-F-4, PRESSURIZER LEVEL DEVIATION -5 NORMAL +5, and AR-F-28, PRESSURIZER HI LEVEL CHANNEL ALERT 87%, and enter ER-INST.1, Reactor Protection Bistable Defeat After Instrumentation Loop Failure. The operator will address Technical Specification 3.3.1, Reactor Trip System Instrumentation, and 3.3.3, Post Accident Monitoring Instrumentation.

SIM DRIVER Instructions: Operate Trigger #2 (PZR03C (100))

# Indications Available:

- MCB Annunciator F-4, PRESSURIZER LEVEL DEVIATION -5 NORMAL +5
- MCB Annunciator F-28, PRESSURIZER HI LEVEL CHANNEL ALERT 87%
- LI-428 goes upscale high
- Backup Pzr Heaters energize
- Charging Pump A Speed Control goes to 0 Output.

	Expected Antiom/Boharlor	<b>Commente</b> <b>Booth Instructor:</b> call as the WCCS and indicate that the Electricians have investigated the B Condensate Pump Trip. They believe that the Pump Breaker Trip was caused by spurious actuation of the Condensate Pump Motor Breaker overcurrent device. It has been reset, and the Pump can be restored to service. (NOTE: Sim Instructor ensure that REM- CND14 = 1 (Full Open). If the B Condensate Pump is in PULL STOP, the CRS will direct that the Pump be placed in AUTO.
AF	R-F-4, PRESSURIZER LEVEL DEVIATION	-5 NORMAL +5
нсо	(Step 1) Perform a channel check.	<b>NOTE:</b> LT-428 will indicate high compared to the others.
нсо	(Step 2) Verify Backup Heaters on at + 5%	

**Operator** Action

Form ES-D-2

20 of 51

Op Test No.:	
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Event Description:

N10-1 Scenario #

4 Event # <u>3</u> Page Pressurizer Level (LT-428) Fails HIGH

Time	Res.	Expected Actions/Behavior	The Pro-Openments where the
	нсо	(Step 3) Check charging pump speed and controls.	NOTE: Auto pump has reduced to MIN speed
	нсо	(Step 4) Check Letdown in service.	
	нсо	(Step 5) Control Charging and Letdown as necessary to control level.	
	CRS	(Step 6) Go to the appropriate procedure:	
		AP-RCS.1 for RCS leak	
		ER-INST.1 for failed channel	
		AR-F-28, PRESSURIZER HIGH LEVEL C	HANNEL 87%
	НСО	(Step 1) Perform a channel check	<b>NOTE:</b> LT-428 will indicate high compared to the others.
	НСО	(Step 2) Check charging and letdown	
	CRS	(Step 3) For failed channel go to ER-INST.1	
			NOTE: The CRS will go to ER- INST.1.
	ER-IN	NST.1, REACTOR PROTECTION BISTABL INSTRUMENTATION LOOP FAIL	
	HCO/ CO	(Step 4.1) Identify the failed instrument channel by observation of the bistable status light board, MCB annunciators, and the MCB metering indication.	
	HCO/ CO	(Step 4.2) WHEN a failed instrument loop and/or channel has been identified, THEN refer to the appropriate section of this procedure list below:	<b>NOTE:</b> The CRS will determine that PRZR Level Channel Failures – Section 4.5, should be addressed.

**Operator Action** 

Form ES-D-2

Op Test No.: N10-1 Scenario #

Pressurizer Level (LT-428) Fails HIGH

Event Description:

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	9	Expected Actions/Bohavior	Commentia
НС	o	(Step 4.5.1) IF PRZR low level heater cut out has occurred, THEN	NOTE: The Instrument failed HIGH.
НС	ò	(Step 4.5.2) If letdown isolation valve, AOV- 427 has closed, THEN	NOTE: Normal Letdown did NOT isolate.
CF	RS	(Step 4.5.3) REFER to the appropriate attachment for defeat of the associated control functions.	NOTE: The CRS will determine that BLUE CHANNEL PRZR Level LI- 428, should be addressed.
		PRZR LEVEL LI-428 BLUE CHANNEL	
			<b>NOTE:</b> The CRS will hand t off to the CO, who will coordinate with the HCO.
		INSTRUMENTATION LOOP FAIL BLUE CHANNEL ATTACHMENT PRZR L	
C	0		EVEL LI-428 NOTE: The HCO will take
C	0	BLUE CHANNEL ATTACHMENT PRZR L         (Step 1) In the PLP PRESS AND LEVEL         rack, check the PRZR level defeat switch         L/428A position.         IF L/428A is in NORMAL, THEN place L-	EVEL LI-428 NOTE: The HCO will take
C	0	BLUE CHANNEL ATTACHMENT PRZR L (Step 1) In the PLP PRESS AND LEVEL rack, check the PRZR level defeat switch L/428A position.	EVEL LI-428 NOTE: The HCO will take MANUAL control of Chargin
C		BLUE CHANNEL ATTACHMENT PRZR L         (Step 1) In the PLP PRESS AND LEVEL         rack, check the PRZR level defeat switch         L/428A position.         IF L/428A is in NORMAL, THEN place L-	EVEL LI-428 NOTE: The HCO will take MANUAL control of Chargin
	0	<ul> <li>BLUE CHANNEL ATTACHMENT PRZR L</li> <li>(Step 1) In the PLP PRESS AND LEVEL rack, check the PRZR level defeat switch L/428A position.</li> <li>IF L/428A is in NORMAL, THEN place L- 428A to DEFEAT-3.</li> <li>(Step 2) In the (BLUE) B-1 PROTECTION CHANNEL 3 rack, PLACE the bistable proving switch 428, CHANNEL 3 HIGH LEVEL TRIP to DEFEAT (UP). Proving light will be OFF since the channel failed HIGH</li> </ul>	EVEL LI-428 NOTE: The HCO will take MANUAL control of Chargin

**Operator Action** 

Form ES-D-2

22 of <u>51</u>

Op Test No.:

<u>\_\_\_\_\_N10-1</u> Scenario # \_4 \_ Event # \_3 \_\_\_\_\_ Page

Event Description:

Pressurizer Level (LT-428) Fails HIGH

Time	Res.	Expected Actions/Behavior	Commente
		IF the bistable status light above is NOT lit, THEN	<b>NOTE:</b> The Bistable status light is LIT.
	нсо	(Step 5) REMOVE the PRZR level channel from the PPCS, by performing the following:	
		On the "Sub/Delete/Restore" display	
		Select Point ID L0428	
		Turn "OFF" scan processing	
		Select "Change"	
	CRS	(Step 6) GO TO Step 4.5.4	
	ER-IN	NST.1, REACTOR PROTECTION BISTABL INSTRUMENTATION LOOP FAIL	
	нсо	(Step 4.5.4) Reset PRZR heaters breakers as necessary.	NOTE: Not necessary
	нсо	(Step 4.5.5) Restore normal letdown as	NOTE: Normal Letdown did
		follows, if desired.	NOT isolate.
	нсо	(Step 4.5.6) WHEN PRZR level is restored to normal, THEN place an operating charging pump controller in AUTO.	<b>NOTE:</b> The HCO will place Charging Pump Speed back in AUTO.
	CRS	(Step 4.5.7) Check the following ITS Sections for LCOs:	
		• Section 3.3.1, Table 3.3.1-1, Function 8	
		• Section 3.3.3, Table 3.3.3-1, Function 2	
		Section 3.4.9	NOTE: PZR heaters unaffected
	CRS	(Step 4.5.8) GO TO Step 4.15.	

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Operator Action

 Op Test No.:
 N10-1
 Scenario #
 4
 Event #
 3
 Page

Pressurizer Level (LT-428) Fails HIGH

23 of <u>51</u>

Event Description:

The	Pos	Expected Actions/Esthavior	Commente
	НСО	(Step 4.15.1) IF necessary, verify an operable channel is selected for the affected recorder.	
		(Step 4.15.2) Verify the following systems in AUTO if desired:	
	нсо	Rod Control	<b>NOTE:</b> Rods may be in Manual from previous MRPI failure.
	со	Turbine EH control	
	со	PRZR Pressure control	
		o HC 431K	
		<ul> <li>PRZR spray valves</li> </ul>	
		o PRZR heaters	
	нсо	PRZR level control	<b>NOTE:</b> IF NOT already done, the HCO will place Charging Pump Speed back in AUTO.
	со	<ul> <li>Steam Dump (unless 1<sup>st</sup> stage pressure failed)</li> </ul>	
	со	MFW control	
	со	S/G Atmos Relief Valve Control	
	CRS	(Step 4.15.3) Notifications to the following people will be made by the Shift Manager	<b>NOTE:</b> The CRS may notify the SM/STA.
			Booth Instructor: as SM/STA, acknowledge.
		Operations Supervision	
		• STA	
		Maintenance	
	CRS	(Step 4.15.4) During normal working hours, Maintenance personnel shall be notified	<b>NOTE:</b> The CRS may notify the WCC/I&C.
		immediately of the problem.	Booth Instructor: as WCCS/I&C, acknowledge.

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Operator Action

Form ES-D-2

Op Test	No.:	N10-1 Scenario	# <u>4</u> Eve	ent # <u>3</u>		Page	<u>24</u> c	of <u>51</u>
Event Description: Pressurizer Level (LT-428) Fails HIGH								
Time	Pob.	Expect		shavior				
	CRS	personnel will Shift Manager	During back shift be called in. HC may defer callin e deferred to the	OWEVER, the g people in, IF				
	TECH	NICAL SPECIF	ICATION 3.3. INSTRUM		TRIP SYS	STEM	(RTS)	
	CRS		e RTS instrumer ble 3.3.1-1 shall Function 8)					
	CRS	APPLICABILIT	TY: According to	Table 3.3.1-1				
		ACTIONS						
		CONDITION	REQUIRED ACTION	COMPLETION TIME				
		<ul> <li>One or more Functions with one channel inoperable.</li> </ul>	A.1 Enter the Condition referenced in Table 3.3.1-1 for the channel(s)	Immediately				
		D. As required by Required Actions A.1 and referenced by Table 3.3.1-1	D.1 Place channel in trip.	6 hours				
TE	CHNIC			OST-ACCIDEI		ITORII	NG (PA	<b>M</b> )
	CRS	LCO 3.3.3 The PAM instrumentation for each Function in Table 3.3.3-1 shall be OPERABLE.						

Appendix D	Operator Action	Form ES-D-2		

<u>25</u> of <u>51</u>

 Op Test No.:
 N10-1
 Scenario #
 4
 Event #
 3
 Page

Event Description:

Pressurizer Level (LT-428) Fails HIGH

Timo	Poes	Botel			. Commonte
	CRS	APPLICABILIT	Y: MODES 1, 2,	and 3.	
		ACTIONS			
		CONDITION	REQUIRED ACTION	COMPLETION TIME	
		A. One or more Functions with one required channel inoperable.	A.1 Restore required channel to OPERABLE status.	30 days	
At the discretion of the Lead Examiner move to Event #4.					

Appendix D	Operator Action	Form ES-D-2
Op Test No.: <u>N10-1</u> Event Description:	Scenario #     4     Event #     4     Page       Heater Drain Pump A trips/Rapid Downpower	26 of 51
	ater Drain Pump will trip. The operator will respon OR OFF CTR SECT PMPS EXCEPT MAIN & AU	

with AR-G-25, MOTOR OFF CTR SECT PMPS EXCEPT MAIN & AUX FEED PMPS, and/or AR-H-17, FEED PUMP NET POSITIVE SUCTION HEAD, and enter AP-FW.1, Abnormal MFW Pump Flow or NPSH. The operator will reduce load to 70% in accordance with AP-TURB.5, Rapid Load Reduction.

# SIM DRIVER Instructions: Operate Trigger #3 (HTR02A)

### Indications Available:

- MCB Annunciator H-17, FEED PUMP NET POSITIVE SUCTION HEAD
- MCB Annunciator G-8, 480V MOTOR OVERLOAD
- MCB Annunciator G-25, MOTOR OFF CTR SECT PMPS EXCEPT MAIN & AUX FEED
- A Heater Drain Pump Green and White breaker status light are LIT.
- Condensate bypass valve OPEN
- PPCS Pri-1 alarm "CALPQ1" for power >100%

Time Pos.	Separated Actions/Bahavior	<b>Commented</b> <b>NOTE:</b> The crew will probably enter AP-FW.1 directly.
AR-G-25,	MOTOR OFF CTR SECT PMPS EXCEPT N	IAIN & AUX FEED PMPS
СО	(Step 1) Determine which pump has tripped (white light at switch will be lit).	<b>NOTE:</b> The CO will determine that the A Heater Drain Pump has tripped.
СО	(Step 2) Verify standby pump Auto starts OR start standby pump, IF required.	<b>NOTE:</b> HDT pump does NOT have standby pump to start
CRS	(Step 3) IF all charging pump(s) tripped, THEN	<b>NOTE:</b> The Charging Pumps have NOT tripped.
CRS	(Step 4) Notify Electrician	
CRS	(Step 5) Refer to ITS LCO 3.7.5.	
CRS	(Step 6) Refer to TRM TR 3.1.1 and 3.1.2.	

Appendix	¢D	Operator Action	Form ES-D-2
On Test		N10-1 Scenario # 4 Event # 4	Page 27 of 51
Event De	escription:	Heater Drain Pump A trips/Rapid Dov	vnpower
7255	the Court		Charles and the
		and the standard state of the s	
		AR-H-17, FEED PUMP NET POSITIVE SU	JCTION HEAD
	СО	(Step 1) CHECK Feedwater Pump parameters for proper parameter indication:	
		<ul> <li>Suction flow (FI-2004 &amp; FI-2005) (PPCS F2004 and F2005)</li> </ul>	
		<ul> <li>Suction press (PI-2044 &amp; PI-2045) (PPCS P2044 and P2045)</li> </ul>	
		<ul> <li>Discharge press (PI-2046 &amp; PI-2047) (PPCS P2046 and P2047)</li> </ul>	
		NPSH margin (PPCS NPMRMFDA and NPMRMFPB)	
	CRS	(Step 2) IF Feed Pump net positive suction head is confirmed not to exist, THEN go to AP-FW.1, ABNORMAL MRW PUMP FLOW ON NPSH.	
			<b>NOTE:</b> The CRS will go to AP-FW.1.
		AP-FW.1, ABNORMAL MFW PUMP FLC	OW OR NPSH
	со	(Step 1) Check MRW Requirements:	
		Power – GREATER THAN 50%	
		Both MRW pumps - RUNNING	
	CRS	Go to Step 3	
	со	(Step 3) Check S/G Status	
		MFW flows – GREATER THAN STEAM FLOWS	
		<ul> <li>S/G levels stabilizing or returning to program</li> </ul>	

Appendix D	Operator Action	Form ES-D-2			
Op Test No.:	N10-1 Scenario # _4 _ Event # _4	Page <u>28</u> of <u>51</u>			
Event Description					
	Event Description: Heater Drain Pump A trips/Rapid Downpower				
Time Pier.	Expected Actions/Believior	Commonta			
со	(Step 4) Verify At Least 2 Condensate Pumps - RUNNING	NOTE: The B Condensate Pump may automatically START.			
со	(Step 5) Verify Both HDT Pumps - RUNNING	<b>NOTE:</b> The A Heater Drain Pump has tripped.			
CRS	(Step 5 RNO) IF greater than 70 % power, and one HDT Pump has tripped, THEN reduce power to less than 70%.				
	IF both HDT pumps have tripped, THEN reduce power to less than 50%. (Refer to AP-TURB.5, RAPID LOAD REDUCTION)				
		<b>NOTE:</b> The CRS will go to AP- TURB.5.			
	AP-TURB.5, RAPID LOAD REDUC	TION			
		<b>NOTE:</b> The CO may notify the RG&E ECC, about the intent to reduce power level.			
		<b>Booth Instructor:</b> as RG&E ECC, acknowledge.			
		NOTE: The CO may notify the CENG Generation Dispatch.			
		Booth Instructor: as CENG Generation Dispatch, acknowledge.			
НСО	(Step 1) Initiate Load Reduction				
	Verify rods in AUTO				
НСО	(Step 1a RNO) Perform the following:				
	Place rods to MANUAL	<b>NOTE:</b> If the Rods are NOT in AUTO, the HCO may place the Rods in AUTO, or drive rods in MANUAL.			
	Adjust Rods to match Tavg and Tref.				
со	Reduce turbine load in Auto as follows:				

Appendix D	<u> </u>	Operator Action	Form ES-D-2
<b></b>			
Op Test No	o.: _	N10-1 Scenario # _4 Event # _4	Page <u>29</u> of <u>51</u>
Event Desc	cription:	Heater Drain Pump A trips/Rapid Dow	npower
Time -	Post.	Expected Actions/Bohavlor	
		Place Turbine EH Control in OPER PAN., IMP PRESS IN, if desired.	
		Select desired rate on thumbwheel	
		Reduce the setter to the desired load	
		Depress the GO button	<b>NOTE:</b> The CO will start the load decrease.
	нсо	Initiate boration at the rate determined in OPG-REACTIVITY-CALC.	<b>NOTE:</b> The HCO will initiate a boration.
		Place PRZR backup heaters switch to     ON	
	HCO	(Step 2) Monitor RCS Tavg	
		• Tavg – GREATER THAN 545°F	
		• Tavg – LESS THAN 579°F	
	нсо	(Step 3) Adjust Boric Acid Addition Rate As Necessary To (refer to OPG-REACTIVITY- CALC):	
		Maintain rods above the insertion limit	
		Match Tavg and Tref	
		Compensate for Xenon	
	нсо	(*Step 4) Monitor PRZR Pressure – TRENDING TO 2235 PSIG IN AUTO	
	со	(*Step 5) Monitor MFW Regulating Valves – RESTORING S/G LEVEL TO 52% IN AUTO	
	НСО	(*Step 6) Monitor PRZR Level – TRENDING TO PROGRAM IN AUTO CONTROL	
	нсо	(Step 7) check IA Available to CNMT	
		IA pressure – GREATER THAN 60 PSIG	

Appendix D	Operator Action	Form ES-D-2
Op Test No.: Event Description:	N10-1 Scenario # _4 Event # _4 Heater Drain Pump A trips/Rapid Dow	Page <u>30</u> of <u>51</u>
Time - Post	Concert & Monthland Avior	Comments
	Instr Air to CNMT Isol Valve, AOV-5392 - OPEN	
со	(*Step 8) Check Steam Dump Status:	
	Annunciator G-15. STEAM DUMP ARMED - LIT	
	Steam dump operating properly in AUTO	
со	(Step 9) Check Hotwell Level:	
	Hotwell level controller in AUTO	
	Controller demand LESS THAN 60%	
	Hotwell level at setpoint	
со	(Step 10) Check If Condensate Booster Pumps Should Be Secured	
	Condensate booster pumps – 2 PUMPS RUNNING	
	Verify the following:	
	<ul> <li>Trim valve controller set at 375 psig</li> </ul>	<b>NOTE:</b> These conditions will NOT be met.
	<ul> <li>Trim valve, AOV-9508G- GREATER THAN 80% open</li> </ul>	
	<ul> <li>Annunciator AA-17, COND BSTR PMP DISCH HI PRESS - LIT</li> </ul>	
CRS	(Step 10b RNO) Go to Step 18	
CRS	(Step 18) Evaluate Plant Status	

Appendix	D	Operator Action	Form ES-D-2
Op Test N	No.:	N10-1 Scenario # _4 _ Event # _4	Page <u>31</u> of <u>51</u>
Event Des	scription:	Heater Drain Pump A trips/Rapid Dow	npower
Timot	Pes		Considents
		<ul> <li>IF load was reduced more than 15% RTP in one hour, THEN notify RP to obtain primary samples required by ITS LCO 3.4.16</li> </ul>	NOTE: The Load reduction will be ≈30%.
			<b>NOTE:</b> The CRS may notify the RP.
			Booth Instructor: as RP, acknowledge.
		Power stable at desired level	
	CRS	(Step 18b RNO) IF power greater than 20% and further reduction is required, THEN continue load reduction and return to Step 2.	<b>NOTE:</b> If NOT at the desired level, the CRS will loop back to Step 2, and THEN go to Step 19 when at 340 MWe.
	A	t the discretion of the Lead Examiner mo	ove to Event #5.

N10-1	Scenario #	4							
ion <sup>.</sup>			Event #	5		Page	32	of	51
	B SG ARV (	Controll	er (AOV-3	410) fails i 	n AUTO	)			
hat the vanergency	alve goes ful	ly Oper	n. The op	erator will	respon	id in a	accor	dance	e wit
R Instruc	ctions: Ope	rate Tri	igger #4 (	STM04C	(100))				
RV Contr	oller Red sta	•		97 - 1-1-4				5	
EMERG				ERATING	PROC	EDUF	RESI	JSEF	۲S
com failu inclu man para inclu POF cont the l	pensate for ec re or to isolate ude those action ude control an ameters, or to ude closing or RV, taking mar roller, etc. Th	quipmen leaks. ons nece d stabiliz isolate a isolating nual cont ese devi	t or control Permitted essary to ta ze the affec leak. Exa a failed op trol of a fai iations fall	ler actions ke cted mples ben led FRV under	Manual	contro	l of A	OV-34	410
	hat the vanergency ally. <b>R Instruc</b> <b>Availab</b> 10 red sta larm V34 RV Contra RV Contra <b>EMERG</b> O (Ste com failu inclu para inclu POF cont the f	hat the valve goes ful nergency and Abnorr ally. <b>R Instructions: Ope</b> <b>Available:</b> 10 red status light is L 10 red status light is L larm V3410 OPEN RV Controller Red sta RV Controller output g <b>E. Expected</b> <b>EMERGENCY AND</b> O (Step 5) Actions a compensate for ex- failure or to isolate include those action manual control an parameters, or to include closing or PORV, taking mar controller, etc. Th the Maintenance F	hat the valve goes fully Oper nergency and Abnormal Oper ally. <b>R Instructions: Operate Tri</b> <b>Available:</b> 10 red status light is LIT, Gree larm V3410 OPEN RV Controller Red status light RV Controller Red status light <b>EXPECTED Action</b> <b>EMERGENCY AND ABNOF</b> O (Step 5) Actions are permined compensate for equipment failure or to isolate leaks. include those actions necedor manual control and stability parameters, or to isolate a include closing or isolating PORV, taking manual condor controller, etc. These devite Maintenance Rule. The Rest Status St	hat the valve goes fully Open. The op nergency and Abnormal Operating Pr ally. <b>R Instructions: Operate Trigger #4 (</b> <b>Available:</b> 10 red status light is LIT, Green status Jarm V3410 OPEN RV Controller Red status light is LIT RV Controller output goes to 100% <b>E. Expected Actions/Dehavit</b> <b>EMERGENCY AND ABNORMAL OP</b> <b>GUIDE</b> O (Step 5) Actions are permitted to miti compensate for equipment or control failure or to isolate leaks. Permitted include those actions necessary to ta manual control and stabilize the affect parameters, or to isolate a leak. Exa include closing or isolating a failed op PORV, taking manual control of a fail controller, etc. These deviations fall the Maintenance Rule. Therefore, 50	hat the valve goes fully Open. The operator will nergency and Abnormal Operating Procedures ally. <b>R Instructions: Operate Trigger #4 (STM04C (</b> <b>Available:</b> 10 red status light is LIT, Green status light is DA Jarm V3410 OPEN RV Controller Red status light is LIT RV Controller output goes to 100% <b>Expected Actions/Behavior</b> <b>EMERGENCY AND ABNORMAL OPERATING</b> <b>GUIDE</b> O (Step 5) Actions are permitted to mitigate or compensate for equipment or controller failure or to isolate leaks. Permitted actions include those actions necessary to take manual control and stabilize the affected parameters, or to isolate a leak. Examples include closing or isolating a failed open PORV, taking manual control of a failed FRV controller, etc. These deviations fall under the Maintenance Rule. Therefore, 50.59 is	hat the valve goes fully Open. The operator will respon- mergency and Abnormal Operating Procedures Users ally. <b>R Instructions: Operate Trigger #4 (STM04C (100))</b> <b>Available:</b> 10 red status light is LIT, Green status light is DARK. Jarm V3410 OPEN RV Controller Red status light is LIT RV Controller output goes to 100% <b>EXERCISE Actions/Dehavior</b> <b>EMERGENCY AND ABNORMAL OPERATING PROC</b> <b>GUIDE</b> O (Step 5) Actions are permitted to mitigate or compensate for equipment or controller failure or to isolate leaks. Permitted actions include those actions necessary to take manual control and stabilize the affected parameters, or to isolate a leak. Examples include closing or isolating a failed open PORV, taking manual control of a failed FRV controller, etc. These deviations fall under the Maintenance Rule. Therefore, 50.59 is	hat the valve goes fully Open. The operator will respond in a mergency and Abnormal Operating Procedures Users Guide ally. <b>R Instructions: Operate Trigger #4 (STM04C (100))</b> <b>Available:</b> 10 red status light is LIT, Green status light is DARK. Jarm V3410 OPEN RV Controller Red status light is LIT RV Controller output goes to 100% <b>EXERCENT Actions/Bohavior</b> <b>Controller output goes to 100%</b> <b>EMERGENCY AND ABNORMAL OPERATING PROCEDUF</b> <b>GUIDE</b> O (Step 5) Actions are permitted to mitigate or compensate for equipment or controller failure or to isolate leaks. Permitted actions include those actions necessary to take manual control and stabilize the affected parameters, or to isolate a leak. Examples include closing or isolating a failed open PORV, taking manual control of a failed FRV controller, etc. These deviations fall under the Maintenance Rule. Therefore, 50.59 is	hat the valve goes fully Open. The operator will respond in accord nergency and Abnormal Operating Procedures Users Guide, and ally. <b>R Instructions: Operate Trigger #4 (STM04C (100))</b> <b>Available:</b> 10 red status light is LIT, Green status light is DARK. Jarm V3410 OPEN RV Controller Red status light is LIT RV Controller output goes to 100% <b>EMERGENCY AND ABNORMAL OPERATING PROCEDURES I</b> <b>GUIDE</b> O (Step 5) Actions are permitted to mitigate or compensate for equipment or controller failure or to isolate leaks. Permitted actions include those actions necessary to take manual control and stabilize the affected parameters, or to isolate a leak. Examples include closing or isolating a failed open PORV, taking manual control of a failed FRV controller, etc. These deviations fall under the Maintenance Rule. Therefore, 50.59 is	R Instructions: Operate Trigger #4 (STM04C (100))         Available:         10 red status light is LIT, Green status light is DARK.         Jarm V3410 OPEN         RV Controller Red status light is LIT         RV Controller output goes to 100%         Expected Actions/Behavior         Comments         EMERGENCY AND ABNORMAL OPERATING PROCEDURES USEF         GUIDE         O       (Step 5) Actions are permitted to mitigate or compensate for equipment or controller failure or to isolate leaks. Permitted actions include those actions necessary to take manual control and stabilize the affected parameters, or to isolate a leak. Examples include closing or isolating a failed open PORV, taking manual control of a failed FRV controller, etc. These deviations fall under the Maintenance Rule. Therefore, 50.59 is

Appendix D	Operator Action	Form ES-D-2
Op Test No.: N10-1	_ Scenario # _4 Event # _6, 7, 8, & 9 Page 3	<sup>3</sup> of <u>51</u>
Event Description:	MSIVs Close/ SG Safeties lift/fail OPEN (1 per SG)/ TD/ Steam Supply Valves Fail to Open in AUTO/ A AFW Pu Start	

At a Turbine load of about 550 MWe, both MSIVs will inadvertently fail shut. The Reactor will trip, and the operator will enter E-0, Reactor Trip or Safety Injection. On the plant trip one or more SG Safety Valves will open, and the lowest set valve will stick in the OPEN position on each SG. Additionally, the A AFW Pump will trip upon an automatic start signal, and the TDAFW Pump Steam Supply Valves will fail to open upon an automatic signal. The operator will be required to manually start the TDAFW Pump to restore Secondary Heat Sink. The operator will transition from E-0 to E-2, Faulted Steam Generator Isolation, and then to ECA-2.1, Uncontrolled Depressurization of All Steam Generators. The scenario will terminate at Step 16 of ECA-2.1, after the crew has correctly determined whether plant conditions meet SI Termination criteria.

SIM DRIVER Instructions: Operate Trigger #5 (STM05A/B, 0%)

## Indications Available:

- Both MSIVs Closed (green status lights are LIT, Red status lights are DARK)
- All Steam Dump Valves are full Open (Red status lights are LIT)
- RCS Pressure is increased to greater than 2335 psig.
- Both Pzr Spray valves full Open.
- Both Pzr PORVs full Open.
- At least three of the four Steam Generator Safety Valves on each Steam Generator are Open.

Tine	Pos.	Briescht weiten Tothertor	Componia
		E-0, REACTOR TRIP OR SAFETY IN	JECTION
	нсо	(Step 1) Verify Reactor Trip:	
		At least one train of reactor trip breakers     OPEN	
		Neutron flux - LOWERING	
		MRPI indicates – ALL CONTROL AND SHUTDOWN RODS ON BOTTOM	
	со	(Step 2) Verify Turbine Stop Valves – CLOSED	
	со	(Step 3) Verify Both Trains of AC Emergency Busses Energized to at Least 440 VOLTS:	

Appendix D	Operator Action	Form ES-D-2
Op Test No.:	N10-1 Scenario # _4 Event # _6, 7, 8, & 9	Page <u>34</u> of <u>51</u>
Event Description	MSIVs Close/ SG Safeties lift/fail OPEN (1 per Steam Supply Valves Fail to Open in AUTO/ A Start	

Time Post.	Expected Actional/Behavior	Centionta
	Bus 14 and Bus 18	na meneral na manana na manana mina kana mina kana na manana na manana manana manana manana mina mi
	Bus 16 and Bus 17	
HCO/ CO	(Step 4) Check if SI is Actuated:	<b>NOTE:</b> The cooldown may NOT have created the conditions necessary to automatically actuate SI yet.
	Any SI Annunciator – LIT	NOTE: D-19, PZR LOW PRESS, 1750 psig
HCO/ CO	(Step 4a RNO) IF any of the following conditions are met, THEN manually actuate SI and CI:	
	PRZR pressure less than 1750 psig	
	OR	
	Steamline pressure less than 514     psig	
	OR	
	CNMT pressure greater than 4 psig	
	OR	
	SI sequencing started	
	OR	
	Operator determines SI required	<b>NOTE:</b> With both Steam Generators depressurizing, RCS temperature and pressure will be lowering substantially, and SI will be required.
HCO/ CO	SI sequencing – BOTH TRAINS STARTED.	
НСО	(Step 5) Verify CNMT Spray Not Required:	
	Annunciator A-27, CNMT SPRAY –     EXTINGUISHED	

Appendix D	Operator Action	Form ES-D-2
Op Test No.: N10-1	Scenario # _4 Event # _6, 7, 8, & 9 Pag	ge <sup>35</sup> of <u>51</u>
Event Description:	MSIVs Close/ SG Safeties lift/fail OPEN (1 per SG) Steam Supply Valves Fail to Open in AUTO/ A AF\ Start	

	Pes	Expective States State Vor	Commonte :
		CNMT pressure – LESS THAN 28 PSIG	
	CRS	(Step 6) Direct Operator to Perform ATT- 27.0, ATTACHMENT AUTOMATIC ACTION VERIFICATION	
			<b>NOTE:</b> The CRS will hand off ATT-27.0 to either the HCO or the CO, and continue with the other operator in E-0.
			<b>Examiner</b> following operator performing ATT-27.0 continue below.
			<b>Examiner</b> following operator NOT performing ATT-27.0 continue at <b>page 38</b> .
		E-0, REACTOR TRIP OR SAFETY IN.	JECTION
AT	TACH	MENT 27.0, ATTACHMENT AUTOMATIC A	ACTION VERIFICATION
	HCO/ CO	(Step 1) Verify SI and RHR Pumps Running:	
		All SI pumps – RUNNING	
		Both RHR pumps – RUNNING	
	HCO/ CO	(Step 2) Verify CNMT RECIRC Fans Running:	
		All fans – RUNNING	
		Charcoal filter dampers green status lights – EXTINGUISHED	
	HCO/ CO	(Step 3) Check If Main Steamlines Should Be Isolated:	
		Any MSIV – OPEN	NOTE: Both MSIVs are Closed.

Appendix D	Operator Action	Form ES-D-2
Op Test No.: N10-1	Scenario # _4 _ Event # _6, 7, 8, & 9 _ Page	<sup>36</sup> of51
Event Description:	MSIVs Close/ SG Safeties lift/fail OPEN (1 per SG)/ T Steam Supply Valves Fail to Open in AUTO/ A AFW I Start	

Timo	Rea.	Expected Autons Chevior Comments
	HCO/ CO	(Step 3a RNO) Go to Step 4.
	HCO/ CO	(Step 4) Verify MFW Isolation:
		MFW pumps – TRIPPED
		MFW Isolation valves – CLOSED
		• S/G A, AOV-3995
		• S/G B, AOV-3994
		S/G Blowdown and sample valves - CLOSED
	HCO/ CO	(Step 5) Verify At Least Two SW Pumps - RUNNING
	HCO/ CO	(Step 6) Verify CI and CVI:
		CI and CVI annunciators - LIT
		Annunciator A-26, CNMT     ISOLATION
		Annunciator A-25, CNMT     VENTILATION ISOLATION
		<ul> <li>Verify CI and CVI valve status lights – BRIGHT</li> </ul>
		CNMT RECIRC fan coolers SW outlet valve status lights - BRIGHT
		• FCV-4561
		• FCV-4562
		Letdown orifice valves - CLOSED
		• AOV-200A
		• AOV-200B
		• AOV-202

Appendix D	Operator Action	Form ES-D-2			
Op Test No.: N1	-1_ Scenario # _4 Event # _6, 7, 8, & 9 Page	e <u><sup>37</sup> of <u>51</u></u>			
Event Description:	MSIVs Close/ SG Safeties lift/fail OPEN (1 per SG)/ Steam Supply Valves Fail to Open in AUTO/ A AFW Start				

Max.		Commence
HCO/ CO	(Step 7) Check CCW System Status:	
	Verify CCW pump – AT LEAST ONE RUNNING	
 HCO/ CO	(Step 8) Verify SI and RHR Pump Flow:	
	SI flow indicators – CHECK FOR FLOW	
	RHR flow indicator – CHECK FOR     FLOW	
 HCO/ CO	(Step 7b RNO) IF RCS pressure less than 150 psig manually	<b>NOTE:</b> RCS Pressure will remain > 150 psig.
HCO/ CO	(Step 9) Verify SI Pump and RHR Pump Emergency Alignment:	
	<ul> <li>RHR pump discharge to Rx vessel deluge - OPEN</li> </ul>	
	• MOV-852A	
	• MOV-852B	
	Verify SI pump C – RUNNING	
	Verify SI pump A - RUNNING	
	Verify SI pump B - RUNNING	
	<ul> <li>Verify SI pump C discharge valves - OPEN</li> </ul>	
	• MOV-871A	
	• MOV-871B	
HCO/ CO	(Step 10) Verify CREATS Actuation:	
	<ul> <li>At least one damper in each flowpath - CLOSED</li> </ul>	
	Normal Supply Air	

Appendix D	Operator Action				
Op Test No.: N10-1	Scenario # _4 _ Event # _6, 7, 8, & 9 _ Page 38	of 51			
Event Description:	MSIVs Close/ SG Safeties lift/fail OPEN (1 per SG)/ TDA Steam Supply Valves Fail to Open in AUTO/ A AFW Pur Start				

Expected AntionarBehavior	Common la
Normal Return Air	
Lavatory Exhaust Air	
CREATS fans – BOTH RUNNING	
E-0, REACTOR TRIP OR SAFETY IN	JECTION
	<b>Examiner</b> following operator NOT performing ATT-27.0 continue <b>HERE</b> .
(Step 7) Verify Both MDAFW Pumps Running	<b>NOTE:</b> The A MDAFW Pump has failed, and the B MDAFW Pump was OOS.
(Step 7 RNO) Manually start both MDAFW pumps.	
<ul> <li>IF less than 2 MDAFW pumps are running, THEN manually open TDAFW pump steam supply valves.</li> </ul>	<b>NOTE:</b> The CO/HCO will manually open the Steam Supply Valves to the TD AFW Pump.
o MOV-3505A	
o MOV-3504A	
(Step 8) Verify AFW Valve Alignment:	
AFW flow – INDICATED TO BOTH S/G(s)	NOTE: TDAFW pump only
AFW flow from each MDAFW pump – LESS THAN 230 GPM	
	<ul> <li>Normal Return Air <ul> <li>Lavatory Exhaust Air</li> <li>CREATS fans – BOTH RUNNING</li> </ul> </li> <li>E-0, REACTOR TRIP OR SAFETY IN <ul> <li>(Step 7) Verify Both MDAFW Pumps Running</li> </ul> </li> <li>(Step 7 RNO) Manually start both MDAFW pumps.</li> <li>IF less than 2 MDAFW pumps are running, THEN manually open TDAFW pump steam supply valves.</li> <li>MOV-3505A <ul> <li>MOV-3505A</li> <li>MOV-3504A</li> </ul> </li> <li>(Step 8) Verify AFW Valve Alignment:</li> <li>AFW flow – INDICATED TO BOTH S/G(s)</li> <li>AFW flow from each MDAFW pump –</li> </ul>

Appendix	(D	Operator Action	Form ES-D-2
Op Test Event De	No.:	N10-1 Scenario # <u>4</u> Event # <u>6, 7, 8,</u> MSIVs Close/ SG Safeties lift/fail OPEI Steam Supply Valves Fail to Open in A	N (1 per SG)/ TDAFW Pump
	Pos. AL TAS Establis	Start Expected Action Boltonion K th 230 gpm of AFW Flow to the Steam Ge	Constants
out of I manua Safety S unneces Function at least Steam C	E-0, unle Ily tripp Significane ssarily cha ssarily cha ns. Additi one train Generator	ess the transition is made to FR-H.1, and ed to limit heat input to the RCS. ce: Failure to establish a Secondary Heat Sink th allenges both the HEAT SINK and the CORE CC ionally, the FSAR Safety Analysis results are pre of safeguards actuates and delivers a minimum rs. Failure to perform this task, when the ability t acility License Condition and places the plant in a	then before the RCPs are arough the initiation of AFW flow DOLING Critical Safety edicated on the assumption that amount of AFW flow to the o do so exists, results in a
	СО/ НСО	(*Step 9) Monitor Heat Sink:	
		<ul> <li>Check S/G narrow range level – GREATER THAN 7% [25% ADVERSE CNMT] in any S/G</li> </ul>	
	CO/ HCO	(Step 9 RNO) Perform the following:	
		Verify total AFW flow – GREATER     THAN 200 GPM	
	CRS	Go to Step 10	
	CRS	(Step 10) Check If TDAFW Pump Can Be Stopped:	
		Both MDAFW pumps – RUNNING	<b>NOTE:</b> The TDAFW Pump is the ONLY source of AFW flow.
	CRS	(Step 10 RNO) Go to Step 11	
	СО/ НСО	(Step 11) Check CCW Flow to RCP Thermal Barriers:	

Appendix D		Operator Action F						Form E	ES-D-2
Op Test No.:	N10-1	Scenario #	4	Event #	6, 7, 8, & 9	Page	40	of	51
Event Description	:				t/fail OPEN (1 per Open in AUTO/ /				

These	Plan	Expected (Cathles/Galesyler	
		<ul> <li>Annunciator A-7, RCP 1A CCW RETURN HI TEMP OR LO FLOW EXTINGUISHED</li> </ul>	
		Annunciator A-15, RCOP 1B CCW RETURN HI TEMP OR LOW FLOW - EXTINGUISHED	
	со/ нсо	(*Step 12) Monitor RCS Tavg – STABLE AT OR TRENDING TO 547⁰F	<b>NOTE:</b> Because of the failed open SG Safety Valves, the RCS will be cooling down rapidly.
	CO/ HCO	(Step 12 RNO) If temperature less than 547°F and lowering, THEN perform the following:	
		Stop dumping steam.	
		Ensure reheater steam supply valves are closed.	
		<ul> <li>IF cooldown continues, THEN control total feed flow between 200 gpm to 230 gpm until narrow range level greater than 7% [25% adverse CNMT] in at least one S/G.</li> </ul>	
		<ul> <li>WHEN S/G level greater than 7% in one S/G, THEN limit feed flow to that required to maintain level in at least one S/G.</li> </ul>	
		IF cooldown continues, THEN close both MSIVs.	NOTE: Both MSIVs are Closed.
	СО/ НСО	(Step 13 ) Check PRZR PORVs and Spray Valves:	
		PORVs – CLOSED	
		<ul> <li>Auxiliary Spray valves (AOV-296) – CLOSED</li> </ul>	
		Check PRZR pressure – LESS THAN     2260 PSIG	

Appendix D	Operator Action F				
Op Test No.: N10-1	Scenario # _4 Event # _6, 7, 8, & 9 Page 41	of <u>51</u>			
Event Description:	MSIVs Close/ SG Safeties lift/fail OPEN (1 per SG)/ TDAI Steam Supply Valves Fail to Open in AUTO/ A AFW Pun Start				

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Time Post	Expected Action attraction	- Senning
	Normal PRZR spray valves - CLOSED	
	• PCV-431A	
	• PCV-431B	
CO/ HCO	(Step 14) Monitor RCP Trip Criteria:	
,	RCP status – ANY RCP RUNNING	
	SI pumps – AT LEAST TWO RUNNING	
	<ul> <li>RCS pressure minus maximum S/G pressure – LESS THAN 210 psi [240 psi adverse CNMT]</li> </ul>	<b>NOTE:</b> The RCP Trip Criteria will NOT be met.
CRS	(Step 14c RNO) Go to Step 15.	
СО/ НСО	(Step 15) Check If S/G Secondary Side Is Intact:	
	Pressure in both S/Gs – STABLE OR RISING	<b>NOTE:</b> Both SG Pressures are decreasing uncontrollably.
	<ul> <li>Pressure in both S/Gs – GREATER THAN 110 PSIG</li> </ul>	
CRS	(Step 15 RNO) IF any S/G pressure lowering in an uncontrolled manner OR completely depressurized, THEN go to E-2, FAULTED STEAM GENERATOR ISOLATION, Step 1.	
		NOTE: The CRS will go to E-2.
	E-2, FAULTED STEAM GENERATOR	ISOLATION
СО	(Step 1) Check MSIV of Faulted S/G(s) - CLOSED	NOTE: Both MSIVs are Closed.
СО	(Step 2) Check If Any S/G Secondary Side Is Intact:	

Appendix D	Operator Action	Form ES-D-2		
Op Test No.:	110-1 Scenario # _4 Event # _6, 7, 8, & 9 Page	42 of	51	
Event Description:	MSIVs Close/ SG Safeties lift/fail OPEN (1 per SG)/ TI Steam Supply Valves Fail to Open in AUTO/ A AFW F Start			
			<b>.</b>	

Check pressure in S/G A- STABLE OR RISING     OR	<b>NOTE:</b> Both SG Pressures are decreasing uncontrollably.
OR	
Check pressure in S/G B – STABLE OR RISING	
<ul> <li>S (Step 2 RNO) IF both S/G pressures lowering in an uncontrolled manner, THEN go to ECA-2.1, UNCONTROLLED DEPRESSURIZATION OF BOTH STEAM GENERATORS, Step 1</li> </ul>	
	NOTE: The CRS will go to ECA-2.1.
CONTROLLED DEPRESSURIZATION OF B	OTH STEAM GENERATORS
(Step 1) Check Secondary Pressure Boundary:	
Verify all of the following:	
MSIVs - CLOSED	NOTE: Both MSIVs are Closed.
MFW flow control valves - CLOSED	
<ul> <li>MFW regulating valves</li> </ul>	
MFW bypass valves	
MFW pump discharge valves - CLOSED	
<ul> <li>S/G blowdown and sample valves - CLOSED</li> </ul>	
<ul> <li>TDAFW pump steam supply valves – PULL STOP</li> </ul>	<b>NOTE:</b> This cannot be accomplished since the TD AFW Pump is the only source of AFW flow.
TDAFW pump flow control valves - CLOSED	<b>NOTE:</b> This cannot be accomplished since the TD AFW Pump is the only source of AFW flow.
1	Iowering in an uncontrolled manner, THEN         go to ECA-2.1, UNCONTROLLED         DEPRESSURIZATION OF BOTH STEAM         GENERATORS, Step 1         ICONTROLLED DEPRESSURIZATION OF BOTH         ICONTROLLED DEPRESSURIZATION         ICONTROLLED DEPRESSURIZATION         ICONTROLING         ICONTROLING:         ICONTROLING:         ICONTROLING:         ICONTROLING:         ICONTROLING:         ICONTROLING:         ICONTROLING:         ICONTROLING:         ICONTROLING:         ICONTROLING:

Appendix D		Operator Action					Form ES-D-2		
Op Test No.:	N10-1	Scenario #	4	Event #	6, 7, 8, & 9	Page	43	_ of	51
Event Description	:				/fail OPEN (1 per Open in AUTO/ A				

	Dispatch AO to locally isolate S/Gs (Refer to ATT-10.0, ATTACHMENT FAULTED	<b>NOTE:</b> The CRS will dispatch an AO.
	S/G)	Booth Instructor: as AO, acknowledge.
со	(Step 2) Control Feed Flow to Minimize RCS Cooldown:	
	(Step 2a) Check cooldown rate in RCS cold legs – LESS THAN 100°F/HR	<b>NOTE:</b> The cooldown rate is likely to be higher than 100°F/HR.
со	(Step 2a RNO) Lower feed flow to 50 gpm to	<b>NOTE:</b> The CO will lower the AFW flow rate to each SG to

# **CRITICAL TASK**

# (ECA-2.1 A) Control the AFW flowrate to 50 gpm per SG in order to minimize the RCS Cooldown rate before a severe challenge (Orange Path) develops to the integrity CSF.

Safety Significance: Failure to control the AFW flow rate to the SGs leads to an unnecessary and avoidable severe challenge to the integrity CSF. Also, failure to perform the Critical Task increases challenges to the SUBCRITICALITY and CONTAINMENT Critical Safety Functions which otherwise would not occur.

НСО	(Step 2c) Check RCS hot leg temperature – STABLE OR LOWERING.	
STA	Actions taken in Step 2a RNO will reduce AFW flow below the minimum required 200 gpm total needed to avoid entry into FR-H.1 conditions	
F	R-H.1, RESPONSE to LOSS of SECONDA	RY HEAT SINK
CRS	CAUTION before Step 1: If total feed flow is <200 gpm due to operator action, this procedure should not be performed	

Appendix D	Operator Action	Form ES-D-2
Op Test No.: N10-1	Scenario # _ 4 _ Event # _ 6, 7, 8, & 9 _ Page _ 44	of <u>51</u>
Event Description:	MSIVs Close/ SG Safeties lift/fail OPEN (1 per SG)/ TDA Steam Supply Valves Fail to Open in AUTO/ A AFW Pur Start	

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TIME	Pos.	Electron and and an and a second s	Company -
		CRS returns to ECA-2.1, Step	
ECA-2	.1, UNC	ONTROLLED DEPRESSURIZATION OF BO	OTH STEAM GENERATORS
	HCO/ CO	(Step 3) Monitor RCP Trip Criteria:	
		RCP status – ANY RCP RUNNING	
		SI pumps – AT LEAST TWO RUNNING	
		<ul> <li>RCS pressure minus maximum S/G pressure – LESS THAN 210 psi [240 psi adverse CNMT]</li> </ul>	
	CRS	(Step 3c RNO) Go to Step 4	
	нсо	(*Step 4) Monitor PRZR PORVs and Block Valves:	
		<ul> <li>Power to PORV block valves - AVAILABLE</li> </ul>	
		PORVs - CLOSED	
		Block valves – AT LEAST ONE OPEN	
	HCO/ CO	(Step 5) Check Secondary Radiation Levels - NORMAL	
		Steamline radiation monitor (R-31 and R- 32)	
		Dispatch AO to locally check steamline radiation	
		Request Chem Tech sample S/Gs for activity.	
	нсо	(Step 6) Reset SI	

Appendix D			Оре	erator Actior	1			Form E	S-D-2
Op Test No.:	N10-1	Scenario #	4	Event #	6, 7, 8, & 9	Page	45	of	51
Event Description	:				t/fail OPEN (1 pe Open in AUTO/				

Thine	- Peak		Comments
	НСО	(Step 7) Monitor If RHR Pumps Should Be Stopped:	
		RHR pumps –ANY RUNNING IN INJECTION MODE	
		Check RCS Pressure:	
		<ul> <li>Pressure – GREATER THAN 300 psig [350 psig adverse CNMT]</li> </ul>	
		Pressure – STABLE OR RISING	
		Stop RHR pumps and place in AUTO	<b>NOTE:</b> The HCO will STOP the RHR Pumps.
	нсо	(Step 8) Monitor If CNMT Spray Should Be Stopped:	NOTE: Containment pressure is normal.
		CNMT spray pumps - RUNNING	
	CRS	(Step 8a RNO) Go to Step 9	
	нсо	(Step 9) Check RWST Level – GREATER THAN 28%	
	нсо	(Step 10) Reset CI:	
		Depress CI reset pushbutton	
		Verify annunciator A-26, CNMT ISOLATION - EXTINGUISHED	
	со	(Step 11) Verify Adequate SW Flow:	
		Check at least two SW pumps - RUNNING	
		<ul> <li>Dispatch AO to establish normal shutdown alignment (Refer to ATT-17.0,</li> </ul>	<b>NOTE:</b> The CRS will dispatch an AO.
		ATTACHMENT SD-1)	<b>Booth Instructor:</b> as <b>AO</b> , acknowledge, and use Schedule file SD-1.sch.

Appendix D			Ор	erator Action	1			Form E	ES-D-2
Op Test No.:	N10-1	Scenario #	4	Event #	6, 7, 8, & 9	Page	46	of	51
Event Description	:				t/fail OPEN (1 per Open in AUTO/ /				

THE	Res.	Burnetal Addition/Bulavior	Social Common Server
	HCO/ CO	(Step 12) Establish IA to CNMT:	
		<ul> <li>Verify non-safeguards busses energized from offsite power</li> </ul>	
		Bus 13 normal feed - CLOSED	
		OR	
		Bus 15 normal feed - CLOSED	
		<ul> <li>Verify SW isolation valves to turbine building - OPEN</li> </ul>	
		<ul> <li>Verify adequate air compressor(s) - RUNNING</li> </ul>	
		Check IA supply:	
		Pressure – GREATER THAN 60     PSIG	
		Pressure – STABLE OR RISING	
		<ul> <li>Reset both trains of XY relays for IA to CNMT AOV-5392</li> </ul>	
		Verify IA to CNMT AOV-5392 - OPEN	
	HCO/ CO	(Step 13) Check if SI ACCUMs Should Be Isolated:	
		<ul> <li>Both RCS hot leg temperatures – LESS THAN 390°F</li> </ul>	
	CRS	(Step 13a RNO) Go to Step 14	
	со	(Step 14) Check Normal Power Available To Charging Pumps:	
		Bus 14 normal feed breaker - CLOSED	
		Bus 16 normal feed breaker - CLOSED	
	НСО	(Step 15) Check If Charging Flow Has Been Established:	

Appendix D			Ope	erator Action	1			Form E	<u>-S-D-2</u>
Op Test No.:	N10-1	Scenario #	4	Event #	6, 7, 8, & 9	Page	47	of	51
Event Description:	:	MSIVs Clos Steam Sup Start	se/ SG S ply Valv	Safeties lif ves Fail to	t/fail OPEN (1 pe Open in AUTO/	r SG)/ 1 A AFW	DAF Pum	W Pur p trips	np ; on

The Post	Expected Actions Behavior	Cashmenda
	Charging pumps – ANY RUNNING	
	Align charging pump suction to RWST:	
	• LCV-112B - OPEN	
	LCV-112C - CLOSED	
	<ul> <li>Start charging pumps as necessary and adjust charging flow to restore PRZR level</li> </ul>	
НСО	(*Step 16) Monitor SI Termination Criteria:	
	SI pumps – ANY RUNNING	
	Check RCS pressure:	
	Pressure – GREATER THAN     1650 psig [1650 psig adverse     CNMT]	
	(Step 16b RNO) DO NOT stop SI pumps. Perform the following:	
нсо	<ul> <li>Energize PRZR heaters and operate PRZR spray to stabilized RCS pressure greater than 1650 psig [1650 psig adverse CNMT]</li> </ul>	
CRS	Return to Step 2	
Те	rminate the Exam at the discretion of the	e Lead Examiner

#### UNIT STATUS:

Power Level: 100% RCS [B] 1145 ppm BAST [B]: 17000 ppm

Power History: The plant has been at 100% power Core Burnup: 10000 MWD/MTU (MOL), for 172 days.

### INFORMATION NEEDED TO ASSUME TO SHIFT:

- The Plant is at 100% power (MOL).
- Immediately after turnover, it is requested that the crew swap Condensate Pumps in preparation for taking C Condensate Pump OOS for scheduled maintenance.
- After the Condensate Pump swap, the crew should complete the routine Rod Control surveillance on Control Bank D.

The following equipment is Out-Of-Service:

 The B AFW Pump is OOS for Bearing Replacement. LCO 3.7.5 entered 24 hours ago.

# A-52.4

Equipment	Date	Time	Reason	Required Actions	Required Completion Date/Time	Required Action not met
B MDAFW Pump	_/_/10	0330	Bearing Replacement	ITS 3.7.5 Enter Condition B Required Action B.1: Restore MDAFW Train to OPERABLE Status in 7 days	(Current date/time + 6 days)	ITS 3.7.5 Enter Condition G Required Action G.1: Be in Mode 3 in 6 hours AND Required Action G.2: Be in Mode 4 in 12 hours

# Mark Up Attachment 1 of STP-O-1 as follows, and provide to crew on Turnover: Attachment 1 Rod Position

SHUTDOWN BANK	INIT		TRANSITION POSITION					
	(Ste	(Steps)				(Steps)		
	MRPI	PPCS	MRPI	PPCS	STEP	MRPI	PPCS	
	CRT	RPI	CRT	RPI	CTR	CRT	RPI	
E-3 (GRP 1)	224	224	212	212	216	224	224	
C-9 (GRP 1)	224	224	212	212	216	224	224	
I-11 (GRP 1)	224	224	212	212	216	224	224	
K-5 (GRP 1)	224	224	212	212	216	224	224	
I-3 (GRP 2)	224	224	212	212	215	224	224	
C-5 (GRP 2)	224	224	212	212	215	224	224	
E-11 (GRP 2)	224	224	212	212	215	224	224	
K-9 (GRP 2)	224	224	212	212	215	224	224	
	STEP COUNTER		EACH	RECORD position of EACH rod WHEN it transitions			TEP NTER	
	GRP 1	223				GRP 1	223	
	GRP 2	223				GRP 2	223	

## Attachment 1 Rod Position

CONTROL BANK C	INITIAL POSITION (Steps)		TRANSITION POSITION (Steps)			FINAL POSITION (Steps)	
	MRPI CRT	PPCS RPI	MRPI CRT	PPCS RPI	STEP CTR	MRPI CRT	PPCS RPI
D-4 (GRP 1)	224	224	212	212	216	224	224
G-7 (GRP 1)	224	224	212	212	216	224	224
J-10 (GRP 1)	224	224	212	212	216	224	224
J-4 (GRP 2)	224	224	212	212	216	224	224
J-4 (GRP 2)	224	224	212	212	216	224	224
	STEP COUNTER		EACH	RECORD position of EACH rod WHEN it transitions			EP NTER
	GRP 1	225				GRP 1	225
	GRP 2	225				GRP 2	225

# Attachment 1 Rod Position

CONTROL BANK A	INITIAL POSITION (Steps)		TRANSITION POSITION (Steps)			FINAL POSITION (Steps)		
	MRPI	PPCS	MRPI	PPCS	STEP	MRPI	PPCS	
	CRT	RPI	CRT	RPI	CTR	CRT	RPI	
F-2 (GRP 1)	224	224	200	204	216	224	224	
B-8 (GRP 1)	224	224	200	204	216	224	224	
H-12 (GRP 1)	224	224	200	204	216	224	224	
L-6 (GRP 1)	224	224	200	204	216	224	224	
H-2 (GRP 2)	224	224	200	203	215	224	224	
B-6 (GRP 2)	224	224	200	203	215	224	224	
F-12 (GRP 2)	224	224	200	203	215	224	224	
L-8 (GRP 2)	224	224	200	203	215	224	224	
		STEP COUNTER		RECORD position of EACH rod WHEN it transitions			STEP COUNTER	
	GRP 1	224				GRP 1	224	
	GRP 2	224				GRP 2	224	

## Attachment 1 Rod Position

CONTROL BANK B		INITIAL POSITION		TRANSITION POSITION			FINAL POSITION	
	(Steps)		(Steps)			(Steps)		
		PPCS RPI	MRPI CRT	PPCS RPI	STEP CTR		PPCS RPI	
I-17 (GRP 1)	225	225	212	212	216	225	225	
G-5 (GRP 2)	225	225	212	212	216	225	225	
E-7 (GRP 1)	225	225	212	212	216	225	225	
G-9 (GRP 2)	225	225	212	212	216	225	225	
	STEP COUNTER	RECORD position of EACH rod WHEN it transitions			STEP COUNTER			
	GRP 1	225				GRP 1	225	
	GRP 2	225				GRP 2	225	