Facility: WATER	FORD 3	Date of Examination:	October 4, 2010
Examination Level:	SRO	Operating Test Number:	NRC
Administrative Topic (see Note)	Type Code*	Describe activity to be	performed
A1 Conduct of Operations K/A Importance: 4.4	S, N	 2.1.23, Ability to perform specific integrated plant procedures durin operation. Review and approve completed 0 Emergency Diesel Generator Fue Operability Check, Attachment 10 Pump A IST Data. 	system and g all modes of plant DP-903-117, el Oil Transfer Pump D.1, Fuel Oil Transfer
A2 Conduct of Operations K/A Importance: 4.6	S, M	2.1.20, Ability to interpret and exe steps. Review COLSS constant calculat with OP-004-005, Core Operating System Operation	ecute procedure tion in accordance g Limits Supervisory
A3 Equipment Control K/A Importance: 4.7	S, N	2.2.40, Ability to apply Technical system. Evaluate Safety Injection System accordance with OP-903-026, En Cooling System Valve Lineup Ve	Specifications for a voiding in nergency Core rification.
A4 Radiation Control K/A Importance: 3.8	S, D, P	2.3.6, Ability to approve release p Review and approve a liquid release accordance with OP-007-001, Bo	permits. ase permit in pron Management.
A5 Emergency Plan K/A Importance: 4.6	S, M	2.4.41, Knowledge of the emerge thresholds and classifications. Determine appropriate Emergence accordance with EP-001-001, Re Classification of Emergency Cond	ency action level by Plan action level in ecognition and ditions.
NOTE: All items (5 to they are retal	otal are requi king only the	red for SROs. RO applicants require administrative topics, when 5 are rec	e only 4 items unless quired.
* Type Codes & Criteria:	(C)ontr (D)irect (N)ew o (P)revio	ol room, (S)imulator, or Class(R)oom t from bank (\leq 3 for ROs; \leq 4 for SRC or (M)odified from bank (\geq 1) ous 2 exams (\leq 1; randomly selected	ו Ds & RO retakes) I)

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A1

Review Completed Surveillance for Approval

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Review and approve surveillance OP-903-117, Emergency Diesel Generator Fuel Oil Transfer Pump Operability Check.
Task Standard:	Applicant's review discovered 3 errors, and the applicant correctly evaluated Tech Specs as identified in the key.
References:	OP-903-117, Emergency Diesel Generator Fuel Oil Transfer Pump Operability Check
Time Critical:	<u>No</u> Validation Time: <u>15</u> mins.
K/A 2.1.23, Al integrated of plant o	bility to perform specific system and Importance Rating 4.4 d plant procedures during all modes peration.
Applicant:	
Time Start:	Time Finish:
Performance Tin	ne: minutes
Performance Ra	ting: SAT UNSAT
Comments:	
Examiner:	Date: Signature
Revision 1	Page 2 of 5 2010 NPC SPO Evon

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-903-117, Emergency Diesel Generator Fuel Oil Transfer Pump Operability Check

Description:

This JPM is performed in the simulator, but use of the simulator is not required. The applicant will be given a completed OP-903-117, Attachment 1 for EDG Fuel Oil Transfer Pump A. The key indicates the errors that the applicant must identify. One of the errors will make EDG Fuel Oil Transfer Pump A inoperable. The applicant will be required to identify the correct Tech Spec.

READ TO APPLICANT

DIRECTION TO APPLICANT:

Each administrative JPM has a cue sheet with the instructions for that JPM. Each administrative JPM stands alone, and conditions from 1 JPM do not carry over to any other JPM. If you have any questions, raise your hand and I will come to your desk.

Provide all answers on the sheets provided.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

TASK ELEMENT 1	STANDARD
	The following errors must be identified:
	 The vibration meter and probe are past their calibration dates.
Review Attachment 10.1 for accuracy.	 Pump differential pressure was calculated incorrectly. The corrected pressure is below the low limit of 70.7 PSID.
	 The flow calculation for EGF-109 A, Fuel Oil Transfer Pump A Discharge Check, was performed incorrectly. The corrected flow is greater than the required 30 gpm.
	 Test Results should be checked as "Required Action". This is not critical.
Comment:	Critical
	SAT / UNSAT
	1

TASK ELEMENT 2	STANDARD
	Tech Spec 3.8.1.1 b and d must be entered.
	Actions include:
	 Restore EDG A within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
Determine applicable Tech Spec	 Restoration within 72 hours may be extended to 10 days if a temporary emergency diesel generator is verified available.
Pump A being inoperable.	 Complete OP-903-066, Electrical Breaker Alignment Check, within 1 hour, and at least every 8 hours thereafter.
	The following must be satisfied within 2 hours:
	 All required systems, subsystems, trains, components, and devices that depend on the remaining OPERABLE diesel generator as a source of emergency power must be OPERABLE
	Emergency Feedwater Pump AB must be OPERABLE.
Comment:	Critical
	SAT / UNSAT

END OF TASK

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- Emergency Diesel Generator A Fuel Oil Transfer Pump IST has been completed in accordance with OP-903-117, Emergency Diesel Generator Fuel Oil Transfer Pump Operability Check.
- The completed attachment for the surveillance has been reviewed and is ready for SM/CRS review.

INITIATING CUES:

• Review the attachment and provide any comments on this sheet

AI Key

10.1 FUEL OIL TRANSFER PUMP A IST DATA

STEP

and a second sec						
7.1.	1 PERM	IISSION: CE Survitae (SM/CRS Signatu	. /0/4/2010 0900 ure) (Date/time)		223539/	
	Refere	ence Data Run (Check on	ie) []YES	ON/		
]
	STEP	INSTRUMENT	NUMBER	SCALE/CAL. RANGE*	CAL DUE DATE*	
		Fuel Oil Transfer Pump A Recirc Flow Indicator	EGF-IDPI-0638A	NA	NA	
		Millivolt	PMC PID A60501	NA	NA	
		Suction Press	0007 353 029	0-30	11/15/2010	
	1.1.1	Discharge Press	100 252 Loot	0-200	10/10/2010	
		Vibration Meter	MMMT 359 002	5 - 2000 Hz /	9/30/2010	_
		Vibration Probe	MMMT 359 002	5- 2000 Hz	9/ 30/ 2010	γ
		Stopwatch	MIGT 357 020	2/4	12/5/2010	

* May be N/A for plant installed instruments or plant monitoring computer points, if <u>not</u> applicable.

Attachment 10.1 (1 of 5)

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FUEL OIL TRANSFER PUMP A IST DATA (CONT'D)

AI Key

					UMP ACCEPTANCE	CRITERIA	
						REQUIRED	ACTION
STEP	PARAMETER	POINT	DATA	ACCELIADLE		LOW	HIGH
	Recirc Differential Pressure (PSID)	EGFIDP10638A	56.0	55.5 -56.5	NIA		NIA
	Inboard Bearing	3V	6.019	V ≤ 0.080	0.080 < V ≤ 0.192	N/A	V > 0.192
	Vibration (IN/SEC)	ЗН	0.031	V ≤ 0.068	0.068 < V ≤ 0.162	NIA	V > 0.162
7.1.13	Outboard Bearing	4V	0.022	V ≤ 0.048	0.048 < V ≤ 0.114	NIA	V > 0.114
	Vibration (IN/SEC)	4H	0.027	$V \le 0.043$	0.043 < V ≤ 0.102	NIA	V > 0.102
	Disch Press (PSIG)	Test gage at EGF-110A	83.9	NIA	NA	NIA	NIA
	Suction Press (PSIG)	Test gage at EGF-108A	13.5	NA	NA	NIA	NA
7.1.13.1	Pump Differential Press (PSID)	Disch - Suct	70.9	70.7 ≤ ∆P ≤ 86.5	NIA	ΔP < 70.7	ΔP > 86.5
			80	400	Below to	w Linit	
			RESTOR	RATION			
STEP		COMPONE	ENT		REQUIRED	PERFORMED BY (Initials)	IV BY (Initials)
7.1.16.1	EGF-111A, FUEL OIL T	RANSFER PUMP /	A DISCHARGE IS	OLATION	LOCKED OPEN	58	Ne
4 4 4 4 4	EGF-1092A, FUEL OIL	TRANSFER PUMP	A RECIRC EGFI	DPI0638A HP RT	CLOSED	35	72
1.1.1.1	EGF-1093A, FUEL OIL	TRANSFER PUMP	A RECIRC EGFI	DPI0638A LP RT	CLOSED	36	7a
7.1.18.1	EGF-1091A, FUEL OIL	TRANSFER PUMP	A RECIRC ISOL	ATION	LOCKED OPEN	, de	M.
7.1.19.1	All test instruments.		-		REMOVED	ð	M.

OP-903-117 Revision 304

Attachment 10.1 (2 of 5)

AI Key

FUEL OIL TRANSFER PUMP A IST DATA (CONT'D)

DATA	7125	8523	1.4 min
POINT	PID A60501	PID A60501	Stopwatch
PARAMETER	Starting Millivolt Value	Ending Millivolt Value	Elapsed Time (Minutes)
STEP	7.1.23	7.1.26	7.1.26

	IV BY (Initials)	Mc	Ja.	h	Na	
	PERFORMED BY (Initials)	K	X	X	Å	
	REQUIRED	LOCKED CLOSED	LOCKED OPEN	LOCKED OPEN	CLOSED	
RESTORATION	COMPONENT	-122A, EG A FEED TK OUTLET ISOL TO F.O. GRAVITY DRAIN HDR	-123A, EG A FUEL OIL INJECTOR DRAIN HEADER ISOLATION	-124A, EG A FUEL OIL INJECTOR DRAIN HEADER ISOLATION	103A, FUEL OIL STORAGE TANK A FILL TOTALIZER BYPASS	
	STEP	7.1.28.1 EG	7 1 29 1 EG	EG	7.1.30.3.1 EG	

STEP	ACTION	INITIAL
7.1.31	Instrument information recorded on Work Order.	Ø
		R

OP-903-117 Revision 304



AI Key

OP-903-117 Revision 304

Attachment 10.1 (4 of 5)



AI Key

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Attachment 10.1 (5 of 5)

10.1 FUEL OIL TRANSFER PUMP A IST DATA

STEP

<u> </u>	ERMISSION: CR	VCRS Signatu	. 10/4/2010 C	?ee WO NUMBER: <u>5</u>	2235391	
ľ	eference Data Run	Check on	ie) []YES	[JNO		
STE	EP INSTRU	MENT	NUMBER	SCALE/CAL. RANGE*	CAL DUE DATE*	
	Fuel Oil Transfe Recirc Flow Ind	er Pump A licator	EGF-IDPI-0638A	NA	NA	
	Millivolt		PMC PID A60501	NA	NIA	
	Cuption Drees		Contraction of the second	- 7-	11/10/2010	

STEP	INSTRUMENT	NUMBER	SCALE/CAL. KANGE		
	Fuel Oil Transfer Pump A Recirc Flow Indicator	EGF-IDPI-0638A	NIA	NIA	
	Millivolt	PMC PID A60501	NA	N/A	
	Suction Press	0007 353 029	0-30	11/15/2010	
7.1.1	Discharge Press	0007 353 004	0-200	10/10/2010	
	Vibration Meter	mmmT 359 002	5 - 2000 Hz	9/30/2010	
	Vibration Probe	mmmT 359 002	5-2000 H2	9/ 30/ 2010	
	Stopwatch	MIFT 357 020	N/4	12/5/2010	
* Mov bo NI	A for plant installed instruments or	alant monitoring computer	r nointe if not annlicable	-	

aUr. May be N/A for plant installed instruments of plant monitoring computer points, it inor applic

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Attachment 10.1 (1 of 5)

FUEL OIL TRANSFER PUMP A IST DATA (CONT'D)

ΔP > 86.5 V > 0.162 V > 0.114 V > 0.102 V > 0.192 HIGH **REQUIRED ACTION** NIA NIA NIA ΔP < 70.7 PUMP ACCEPTANCE CRITERIA LOW NIA NIA NIA NIA NIA NIA NIA 0.068 < V ≤ 0.162 0.048 < V ≤ 0.114 0.043 < V ≤ 0.102 0.080 < V ≤ 0.192 ALERT HIGH NIA NIA NIA NIA 70.7 ≤ ΔP ≤ 86.5 ACCEPTABLE 55.5 -56.5 V ≤ 0.080 V ≤ 0.048 V ≤ 0.043 V ≤ 0.068 NIA NIA DATA 0.022 120.0 3.5 56.0 20.9 0.019 83.9 120.0 EGFIDPI0638A Test gage at EGF-110A Test gage at EGF-108A Disch - Suct POINT ЗН 4H 32 \$ Suction Press (PSIG) Disch Press (PSIG) Inboard Bearing Vibration (IN/SEC) Outboard Bearing Vibration (IN/SEC) Recirc Differential Pressure (PSID) Pump Differential Press (PSID) PARAMETER 7.1.13.1 7.1.13 STEP

	RESTORATION			
STEP	COMPONENT	REQUIRED POSITION	PERFORMED BY (Initials)	IV BY (Initials)
7.1.16.1	EGF-111A, FUEL OIL TRANSFER PUMP A DISCHARGE ISOLATION	LOCKED OPEN	38	H
1 7 7	EGF-1092A, FUEL OIL TRANSFER PUMP A RECIRC EGFIDPI0638A HP RT	CLOSED	38	M
	EGF-1093A, FUEL OIL TRANSFER PUMP A RECIRC EGFIDPI0638A LP RT	CLOSED	je Je	Ta
7.1.18.1	EGF-1091A, FUEL OIL TRANSFER PUMP A RECIRC ISOLATION	LOCKED OPEN	<i>S</i>	M.
7.1.19.1	All test instruments.	REMOVED	ð,	M.

OP-903-117 Revision 304

Attachment 10.1 (2 of 5)

FUEL OIL TRANSFER PUMP A IST DATA (CONT'D)

DATA	7125	8523	1.4 min
POINT	PID A60501	PID A60501	Stopwatch
PARAMETER	Starting Millivolt Value	Ending Millivolt Value	Elapsed Time (Minutes)
STEP	7.1.23	7.1.26	7.1.26

	REQUIRED PERFORMED IV BY POSITION BY (Initials) (Initials)	R LOCKED CLOSED X NC	LOCKED OPEN	LOCKED OPEN	CLOSED & Ma	
RESTORATION	COMPONENT	22A, EG A FEED TK OUTLET ISOL TO F.O. GRAVITY DRAIN HDR	23A, EG A FUEL OIL INJECTOR DRAIN HEADER ISOLATION	24A, EG A FUEL OIL INJECTOR DRAIN HEADER ISOLATION	03A, FUEL OIL STORAGE TANK A FILL TOTALIZER BYPASS	
	STEP	7.1.28.1 EGF-	7 1 30 1 EGF-	L.I.29.1 EGF-	7.1.30.3.1 EGF-	

STEP	ACTION	INITIAL
7.1.31	Instrument information recorded on Work Order.	Ò
		à

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Attachment 10.1 (3 of 5)

(CONT'D)
IST DATA (
PUMP A
TRANSFER
FUEL OIL

STEP			ACTION		DATA	
7.1.32.1	Millivolt =	End (Step 7.1.26) 	= <u>8523</u> - <u>1325</u> End Start	11	86//	Change
7.1.32.2	Gals Pumped =	<u>Millivolt Change</u> 18.1 mV / Gal		11	66.2	Gallons
, 7.1.32.3	= FLOW =	<u>Gals Pumped</u> Elapsed Time	66.2 1.4	11	47.3	GPM

INITIAL	[]NIA SE
TEST RESULTS	T [] UNSAT
	[MSAT
VALVE ACCEPTANCE CRITERIA	Calculated Flow (Step 7.1.32.3) >30 GPM verifies operability of Fuel Oil Transfer Pump A Discharge Check, EGF-109A.
STEP ⁽¹⁾	7.1.33

(1) May be N/A if not performing check valve performance monitoring.

Step	TEST RESULTS (check one)	INITIAL
	Acceptable	
	Alert (Submit Work Request to perform another Operability surveillance within six weeks <u>and</u> write a CR to double testing frequency. [CR-WF3-2008-05882])	00
7.1.33	WR No. CR No.	Þ
	☐ Required Action (Declare pump Inoperable) (WR and CR must be initiated)	
	WR No. CR No.	
	☐ Reference Data Run (Results to be evaluated by Programs Engineering)	

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Attachment 10.1 (4 of 5)

	INITIAL					
T DATA (CONT'D)	ator.		10/4/2010 1/(Date) 10/4/2010 (Date)	10/4/2010 (Bate)	/ (Date/Time)	
FUEL OIL TRANSFER PUMP A IS	ACTION Copy of IST Data submitted to P.E. IST Coordina		Reven Openhon (Signatule) Ioule & Venifiee (Signature)	Shift Tel. aluzan (Signature)	(Signature)	
	STEP 7.1.36	REMARKS:	Performed by: IV by:	Independent Reviewed by:	SM/CRS Review:	

OP-903-117 Revision 304

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A2

Review COLSS Constant Calculation in accordance with OP-004-005, Core Operating Limits Supervisory System Operation

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Review COLSS constant Core Operating Limits St	t calculation in ac upervisory Syster	cordance with OF m Operation	9-004-005,
Task Standard:	Applicant identified error 11.6, Calculation of Chai	s as identified in r ging and Letdow	the key for Attach n Parameters.	ment
References:	OP-004-005, Core Opera	ating Limits Supe	rvisory System O	peration
Time Critical:	<u>No</u> Validation Tim	e: <u>15</u> mins	5.	
K/A <u>2.1.20, Al</u> procedure	bility to interpret and execu	<u>ite.</u> Im	portance Rating	4.6
Applicant:				
Time Start:	Ti	me Finish:		
Performance Tin	ne:	minutes		
Performance Ra	ting: SAT	UNSAT		
Comments:				
Examiner:			Date:	
	Signature			

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Tools/Equipment/Procedures Needed:

Simulator / Plant Monitoring Computer OP-004-005, Core Operating Limits Supervisory System Operation

Description:

This JPM is performed in the simulator and use of the Plant Monitoring Computer is required. The applicant will be given a completed OP-004-005, Attachment 11.6 for COLSS Charging and Letdown Constants. The key identifies errors that the applicant must identify. There will be a combination of data collection and procedure execution errors.

READ TO APPLICANT

DIRECTION TO APPLICANT:

Each administrative JPM has a cue sheet with the instructions for that JPM. Each administrative JPM stands alone, and conditions from 1 JPM do not carry over to any other JPM. If you have any questions, raise your hand and I will come to your desk.

Provide all answers on the sheets provided.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

Evaluator Note

Provide the completed Attachment 11.6 on colored paper to the applicant.

TASK ELEMENT 1	STANDARD
	The following errors must be identified:
	 The data collected for PMC point A39103 was incorrect. 307.0 °F from point A39104 was recorded vice 354.38 °F. This affects the value of step 11.6.2.1. The correct value for step 11.6.2.1 is 329.0484.
Review Attachment 11.6 for accuracy.	• Step 11.6.2.2 was calculated incorrectly. The parentheses were not used properly when the calculation was performed. The correct value for step 11.6.2.2 is 43705.72.
	• Step 11.6.2.4 was calculated incorrectly. The value 0.000031 was entered with too few characters. The correct value for step 11.6.2.4 is 0.021127.
Comment:	Critical
	SAT / UNSAT

END OF TASK

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

Plant conditions are as you see on the Simulator. Use of the Simulator, RM-11, and Plant Monitoring Computer is acceptable. You are not allowed to use any network computers.

Plant configuration was changed from 1 Charging Pump running to 2 Charging Pumps running.

You are the CRS and have been given a completed Attachment 11.6, Calculation of Charging and Letdown Parameters, from OP-004-005, Core Operating Limits Supervisory System Operation, to review.

Perform this review and mark any comments on this sheet.

SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-190

After all simulator generated alarms are clear, place the simulator in FREEZE.

Verify the parameters on the PMC match the values on the key.

11.6 CALCULATION OF CHARGING AND LETDOWN PARAMETERS

(typical)

Plant Power 100 %

<u>NOTE</u>

If PMC point is not available, then use alternate indication and document indications used in Remarks.

11.6.1 Record the following data:

STEP	PARAMETER	PMC PID	VALUE	UNITS
11.6.1.1	RCS Pressure	A12205	2247.1	PSIA
11.6.1.2	Charging Flow	C26245	87.6	GPM
11.6.1.3	Charging Temperature	A39103	354.8	°F
11.6.1.4	Charging Pump Discharge Temperature	A39102	114.9	°F
11.6.1.5	RCS Loop 2B T Cold	A12120	543.3	°F

11.6.2 Perform the following calculations:

11.6.2.1	Charging Enthalpy	= [1.0705 x (Step 11.6.1.3)] - 50.765	_	329.0484
	(K24215)		=	BTU/lbm
11.6.2.2	Charging Flow	= (Step 11.6.1.2) x 8.02	_	43705.72
	(K24214)	.015615 + [0.000004 x (Step 11.6.1.4)]	=	lbm/hr
11.6.2.3	Letdown Enthalpy	= [1,2555 x (Step 11.6.1.5)] – 143.37		538.743
	(K24203)		=	BTU/lbm
11.6.2.4	Letdown Specific	= .004285 + [0.000031 x (Step 11.6.1.5)]		0.021127
	Volume	····/]	=	Ft ³ /lbm
11.6.2.5	Letdown Flow	= (Step 11.6.2.2)	_	43705.72
	(K24202)		=	Lbm/hr

11.6 CALCULATION OF CHARGING AND LETDOWN PARAMETERS

(typical)

Plant Power 100 %

<u>NOTE</u>

If PMC point is not available, then use alternate indication and document indications used in Remarks.

11.6.1 Record the following data:

STEP	PARAMETER	PMC PID	VALUE	UNITS
11.6.1.1	RCS Pressure	A12205	2247.1	PSIA
11.6.1.2	Charging Flow	C26245	87.6	GPM
11.6.1.3	Charging Temperature	A39103	307.0	°F
11.6.1.4	Charging Pump Discharge Temperature	A39102	114.9	°F
11.6.1.5	RCS Loop 2B T Cold	A12120	543.3	°F

11.6.2 Perform the following calculations:

11.6.2.1 Charging Enthalpy = [= [1.0705 x (Step 11.6.1.3)] – 50.765		277.8785
	(K24215)		=	BTU/lbm
11.6.2.2	Charging Flow	= (Step 11.6.1.2) x 8.02	_	44992.12
	(K24214)	.015615 + [0.000004 x (Step 11.6.1.4)]	=	lbm/hr
11.6.2.3	Letdown Enthalpv	= [1.2555 x (Step 11.6.1.5)] – 143.37	_	538.743
	(K24203)		=	BTU/lbm
11.6.2.4	Letdown Specific	= .004285 + [0.000031 x (Step 11.6.1.5)]	-	0.172708
	Volume		=	Ft ³ /lbm
11.6.2.5	Letdown Flow	= (Step 11.6.2.2)	-	44992.12
	(K24202)		=	Lbm/hr

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A3

Evaluate Low Pressure Safety Injection Train B Operability

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Evaluate the operability of Low Pressure Safety Injection Train B during the performance of OP-903-026, Emergency Core Cooling System Valve Lineup Verification.			
Task Standard:	Applicant determined the total gas volume for each of the 2 penetrations and determined that LPSI Train B became inoperable after the void was discovered at SI-134 B.			
References:	OP-903-026, Emergency Cor Verification	e Cooling System Valve Lineup		
Time Critical:	<u>No</u> Validation Time:	<u>15</u> mins.		
K/A <u>2.2.40, A</u> Specifica	bility to apply Technical tions for a system	Importance Rating 4.7		
Applicant:				
Time Start:	Time F	-inish:		
Performance Tir	ne: min	utes		
Performance Ra	ting: SAT	UNSAT		
Comments:				
Examiner:		Date:		
	Signature			

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-903-026, Emergency Core Cooling System Valve Lineup Verification

Description:

This JPM is performed in the simulator, but use of the simulator is not required. The applicant will be provided information describing the results of surveillance OP-903-026, Emergency Core Cooling System Valve Lineup Verification and will be required to evaluate void size to determine what the total gas volume was in the 2 locations of importance. The applicant will also be required to determine when in the testing sequence Low Pressure Safety Injection Train B became inoperable.

READ TO APPLICANT

DIRECTION TO APPLICANT:

Each administrative JPM has a cue sheet with the instructions for that JPM. Each administrative JPM stands alone, and conditions from 1 JPM do not carry over to any other JPM. If you have any questions, raise your hand and I will come to your desk.

Provide all answers on the sheets provided.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

Evaluator Note

The simulator is not required for this JPM. Provide the applicant with the colored cue sheet.

TASK ELEMENT 1	STANDARD	
What was the total association as a bias blacks	Penetration 36, for SI-1412 B and SI-133 B = 1.71 ft^3	
each of the 2 penetrations?	Penetration 37, for SI-1402 B and SI-134 B = 1.459 ft^3	
nt:	<u>Critical</u>	
	SAT / UNSAT	
	TASK ELEMENT 1 What was the total gas volume applicable to each of the 2 penetrations?	

TASK ELEMENT 2	STANDARD
B. At what point in the sequence did Low Pressure Safety Injection Train B become inoperable, if any?	After the void was discovered at SI-134 B.
Comment:	Critical
Low Pressure Safety Injection Train B remained operable after SI-1412 B, SI-1402 B and SI-133 B voids were discovered. Low Pressure Safety Injection Train B was required to be declared inoperable after the void was discovered at SI-134 B.	SAT / UNSAT
After step 3 of the listed sequence, the total gas volume for SI-1412 B and SI-133 B was 1.71 ft ³ , less than the limit of 1.802 ft ³ for that penetration.	
After step 4 of the above sequence, the total gas volume for SI-1402 B and SI-134 B was 1.459 ft ³ , above the limit of 1.229 ft ³ for that penetration.	

END OF TASK

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER TO UPON COMPLETION OF TASK)

OP-903-026, Emergency Core Cooling System Valve Lineup Verification, is in progress. The RCA Watch has discovered voids during the performance of the surveillance. After each void was discovered, actions were taken to fill that line before moving to the next location. The RCA Watch called in the following results in the order listed:

1.	SI-1412 B, RC Loop 1A FCV Downstream Vent	9 inch arc
2.	SI-1402 B, LPSI Header to RC Loop 1B FCV Downstream Vent	8 inch arc
3.	SI-133 B, LPSI Pump B Discharge to RC Loop 2B Vent	10 inch arc
4.	SI-134 B, RC Loop 1 SHDN Cooling Warm-up Line Vent	7 inch arc

- A. What was the total gas volume applicable to each of the 2 penetrations?
- B. At what point in the sequence did Low Pressure Safety Injection Train B become inoperable, if any?

Record answers on this sheet.

Α.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A4

Review a Liquid Release Permit

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Review and approve a liquid release permit in accordance with OP- 007-001, Boron Management.			
Task Standard:	Applicant identified errors	in the permit a	ccording to the key.	
References:	OP-007-001, Boron Mana CE-003-514, Liquid Radic EC-M84-001	gement active Release	Permit	
Time Critical:	<u>No</u> Validation Time	: <u>20</u> min:	S.	
K/A <u>2.3.6, Ab</u>	ility to approve release pern	nits In	nportance Rating	3.8
			-	
Applicant:				
Time Start:	Tir	ne Finish:		
Performance Tir	ne:	minutes		
Performance Ra	ting: SAT	UNSAT		
Comments:				
Examiner:			Date:	
	Signature			

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-007-001, Boron Management EC-M84-001

Description:

This JPM is performed in the simulator and use of the Plant Monitoring Computer and the RM-11 Radiation Monitoring Computer is required. The applicant will be given a release permit for Boric Acid Condensate Tank B to authorize. The key identifies errors that the applicant must identify. There will be a combination of data collection errors from both the PMC and RM-11. There are also plant conditions that are not properly reflected in the permit. The applicant will be able to gather this information from the control panel alignment.

READ TO APPLICANT

DIRECTION TO APPLICANT:

Each administrative JPM has a cue sheet with the instructions for that JPM. Each administrative JPM stands alone, and conditions from 1 JPM do not carry over to any other JPM. If you have any questions, raise your hand and I will come to your desk.

Provide all answers on the sheets provided.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

Evaluator Note

Provide the Boric Acid Condensate Tank B Release Permit, printed on colored paper, to the applicant.

TASK ELEMENT 1	STANDARD	
	All of the following errors must be identified:	
	• The data collected for Boric Acid Condensate Tank B was incorrect. The level for Waste Condensate Tank B was recorded instead. The tank percent and tank volume in gallons reflect the level in Waste Condensate Tank B.	
Review the Boric Acid Condensate Tank	 The permit list that 4 Circulating Water Pumps are running, but only 3 are running. 	
B Release Permit for accuracy.	 The setpoint loaded into the RM-11 computer for the Boric Acid Condensate Radiation Monitor is reading 8.0 e-02 uCi/ml vice 6.50 e-01. This reading must be verified from the RM-11 computer. 	
	 The Boric Acid Condensate Radiation Monitor is listed as PRM-IRE-0647 on various locations of the permit. The correct UNID number is PRM-IRE-0627 (this is not critical). 	
Comment:	<u>Critical</u> SAT / UNSAT	

END OF TASK

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

Plant conditions are as you see on the Simulator. Use of the Simulator, RM-11, and Plant Monitoring Computer is acceptable. You are not allowed to use any network computers.

Boric Acid Condensate Tank B is ready to be released and the Release Permit is in the Control Room for your review.

Review the Release Permit and provide any comments on this sheet.

SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-190

After all simulator generated alarms are clear, place the simulator in FREEZE.

Verify the parameters on the PMC and RM-11 match the values on the key.

Key for A4

R Type K2.33 Liquid Waste batch Release Permit

Permit Number: LB2010-0062

Entergy Operations, Inc	c. Waterford S	team Electric Station U	nit III	
Release Point (1) Waste Volume Minimum Dilution Flow SINGLE Release Setpoint fo ** Concurrent with ** Concurrent with ** Concurrent with	E Boric Acid Cond 13,968 gal 5.00 e+5 oper (PRM-IRE-0627 6.50 Permit Number LC2009-00 Permit Number LC2009-00 Permit Number LC2009-00	2 Circ Water Pumps) e-03 uCi/m 43 (22) Dry Cool 44 (23) Dry Cool 45 (24) TGB Independent	Maximum Waste Flow: Total Gamma Conc.: *** ing Tower Sump #1 to Circ Wat ing Tower Sump #21 to Circ Wat ustrial Waste Sump to Circ Wat	50.00 gpm 1.04e-05 uCi/ml er ater er
Estimated Maximum Organ	Dose: 0.00 mrem for the Ad	ult Thyroid		
Estimated Cumulative Maxim	um Organ Doses – Includir	ng this release.	Vera T	
Limit Organ(0.06 mrem Total Body 0.000 mrem	1.50 mrem Total Body 0.00 mrem	e Year - 10 3.00 r Total 0.0029	nrem Body mrem
Special Conditions :	Adjust PRM-IRE-0627 ad PRM-IRE-0627 setpoint to	diation monitor setpoint 6.50 8.00 e-02 uCi/ml after relea	e-03 uCi/ml poior to release.	
Prepared By:		Reviewed By:	Appro	oved By:
S. Chemist		C. Supervisor		
Date: 10/5/2	010 Date	e: <u>10/5/2010</u>	Date:	
Circ. Water Flowrate: 	ate Time	gpm Tank Level	% Flow Integrat	tor (gal)
* NE	Γ*	min.		
(Elow Integrator)	al /(Release Time)	min =	gpm = Av	erage Waste Flow Rate
(Plant Data Book)	al /(Release Time)	min =	gpm = Av	erage Waste Flow Rate
Dediction Monitor Deed		77		
10 minutes into rele	ase:	uCi/m I After Fl	lush: u	Ci/ml
Remarks:				
Release Completed By	:	Date /	Time	
Release Reviewed By:	Operati	ons Date /	Time	
Release Reviewed By:	CRS / \$	SM Date /	Time	
	HP Forman /	Designee		

Key for A4
R Type K2.33 Liquid Waste batch Release Permit

Enteray Operati	ons Inc	Waterford Steam	Electric S	tation Init		
Belassa Beint	(1)	Paria Asid Candonaa				
Waste Volume	(1) .				Maximum Wasta Flow:	50.00 gpm
Minimum Dilution El	•	5 00 o 15 apm (2 Ciro		a)	Total Commo Cono :	
		5.00 e+5 gpm (2 Circ		S)	Total Gamma Conc.	1.04e-05 uCi/mi
SINGLE Release So		KE-0647 6.50 e-03 l				
^^ Concur	rent with Permit N	Number LC2009-0043 :	(22)	Dry Cooling To	ower Sump #1 to Circ Water	
** Concur	rent with Permit N	Number LC2009-0044 :	(23)	Dry Cooling To	ower Sump #21 to Circ Wate	er
** Concur	rent with Permit N	Number LC2009-0045 :	(24)	TGB Industrial	Waste Sump to Circ Water	
Estimated Maximum		0 mrom for the Adult Th	wroid			
	Mauimum One					
Estimated Cumulati	ve Maximum Org	an Doses – including this	Quarter –	To – Date	Year – To-	- Date
l imit	0.06 mr	èm	1.50 r	nrem	3.00 mr	em
Organ	Total Bo	dv	Total	Body	Total Bo	bdv
- 5-	0.000 mr	em	0.00 r	nrem	0.0029 m	irem
-						
Special Conditions	Adjust PRM-I	PRM-IRE-0647 radiation RE-0647 setpoint to 8.00	n monitor setp e-02 uCi/ml a	oint to 6.50 e-0 after release pe	3 uCi/ml prior to release. rmit is closed.	
Prepa	red By:	F	Reviewed E	By:	Approv	ved By:
S CH	nemist	C	Supervi	sor		
5.01			Jupervi	301		
Date:	10/5/2010	Date:	10/5/	/2010	Date:	
PRM-IRE-0647 Circ. Water Flov	Radiation Mo	nitor Soui	rce Check: n		Channel Checl	<:
	Date	Time	Tanl	k Level %	Flow Integrato	r (gal)
Release Start						
Release Finish						
	<u> </u>					
	* NET *	min)			
	gal /		min =		gpm = Aver	age Waste Flow Rate
(Flow Integrator)		(Release Time)				
	gal /		min =		gpm = Aver	age Waste Flow Rate
(Plant Data Book)	(Release Time)	-			0
Padiation Monit	or Poodings f					
			.		_	
10 minutes i	nto release:		uCi/m I	After Flush:	uC	i/ml
Remarks:						
Release Compl	eted By:			Date / Time	9	
		Operations				
Poloaco Poviou	ind Bur	- 1		Data / Time	`	
Release Review	ей Бу.			Date / Time	J	
		CRS / SM				
Release Review	ved By:			Date / Time	Э	
	·	UD Formon / Deci	anoc			
		HP Forman / Desi	gnee			

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A5

Classify Emergency Plan Entry Level

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Classify Emergency Plan Entry Level			
Task Standard:	Applicant determined correct Emergency Plan class and initiating condition.			
References:	EP-001-001 Recognition and Classification of Emergency Conditions			
Time Critical:	<u>No</u> Validation Time: <u>15</u> mins.			
K/A <u>2.4.41, K</u> level thre	nowledge of the emergency action Importance Rating <u>4.6</u> sholds and classifications.			
Applicant:				
Time Start:	Time Finish:			
Performance Tir	ne: minutes			
Performance Ra	ting: SAT UNSAT			
Comments:				
Examiner:	Date:			
	Signature			

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

EP-001-001 Recognition and Classification of Emergency Conditions

Description:

This JPM is performed in the simulator and use of the Plant Monitoring Computer and the RM-11 Radiation Monitoring Computer is required. The applicant will be given plant conditions and directed to make the appropriate Emergency Plan class and initiating condition. The applicant will have to get data off of the RM-11 or Plant Monitoring computers to properly classify the event.

READ TO APPLICANT

DIRECTION TO APPLICANT:

Each administrative JPM has a cue sheet with the instructions for that JPM. Each administrative JPM stands alone, and conditions from 1 JPM do not carry over to any other JPM. If you have any questions, raise your hand and I will come to your desk.

Provide all answers on the sheets provided.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

TASK ELEMENT 1	STANDARD
Determine the correct Emergency Plan class and initiating condition.	Applicant declares an Alert based on initiating condition AA1, any UNPLANNED release of gaseous or liquid radioactivity to the environment that exceeds 200 times the radiological effluent ODCM limits for > 15 minutes, Emergency Action Level 2.
Comment: PLANT STACK Wide Range Gas Monitor PRM-IRE- 0110, RE0110-4 will read > 1.51E+07 uCi/sec, the Alert classification limit. It will be less than the Site Area Emergency limit of 2.55E+08 uCi/sec. Plant Stack PIG Gas Channels, PRM-IRE-0100.1S or	<u>Critical</u> SAT / UNSAT
2S, RE0100.1-1 or RE0100.2-1 will be > 3.45E-03 uCi/cc, the Unusual Event criteria. There is no criteria to upgrade from an Unusual Event to an Alert based on either Plant Stack PIG Gas Channel.	

END OF TASK

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

Plant conditions are as you see on the Simulator. Use of the Simulator, RM-11, and Plant Monitoring Computer is acceptable. You are not allowed to use any network computers.

A failure of the Gaseous Waste System has occurred. Conditions are as displayed on the simulator. These conditions have existed for 30 minutes.

You are the Shift Manager / Emergency Coordinator. Determine the appropriate Emergency Plan class and initiating condition.

Mark all of your conclusions on this sheet.

SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-190

After all simulator generated alarms are clear, place the simulator in FREEZE.

Verify the parameters on the PMC match the values on the key.

Facil	ity:	WATERFORD 3	Date of Examination	: Octobe	er 4, 2010
Exar	n Level	SRO – Instant	Operating Test No.:		NRC
Cont	rol Roon	n Systems $^{@}$ (8 for RO); (7 for SRO-I); (2 or 3	for SRO-U, including 1	ESF)	
		System / JPM Title		Type Code*	Safety Function
S1	001 Co Droppe Fault: 1 perform Standa A2.13	entrol Rod Drive; ATC Operator Immediate Operator Immediate Operator Immediate Operator Immediate Operator Stress from OP-901-102, CEA or CEDMCS The first and second reactor trip options do not nance of the final reactor trip contingency from reactor trip Actions. ATWS $RO - 4.4$, $SRO - 4.6$	perator Actions on 2 S Malfunction ot function, requires m EOP OP-902-000,	A, D, P, S	1
S2	004 Ch with a f Pressu A2.22 I RO – 3	emical and Volume Control System; Perform Faulted Pressurizer level setpoint in accordan rizer Level Control Malfunction. Wismatch of Letdown and Charging flows .2, SRO – 3.1	n actions associated lice with OP-901-110,	A, M, S	2
S3	006 En High Pr accorda A1.18 F	hergency Core Cooling System; Reduce RCS ressure Safety Injection Pumps to restore Pro ance with OP-901-112, Charging or Letdown PZR level and pressure $RO - 4.0, S$	S pressure and use essurizer level in Malfunction. SRO – 4.3	N, S	3
S4	005 Sh Service Fault: A the ope Shutdo A4.01 (RO – 3	utdown Cooling System; Place Shutdown Co After LPSI Pump B is running, SI-405 B will fa erator to take immediate operator actions IAV wn Cooling Malfunction, to secure LPSI Pum Controls and indication for RHR pumps .6, SRO – 3.4	boling Train B in ail closed, requiring V OP-903-130, np B.	A, D, L, P, S	4 - P
S5	062 A.0 grid in a Fault: A synchro A4.07 S RO – 3	C. Electrical Distribution, Synchronize the Ma accordance with OP-010-004, Power Operati Auto Synchronization will fail to function, requi onizing of the Generator Output Breakers. Synchronizing and paralleling of different AC .1, SRO – 3.1	ain Generator to the ions. uiring manual supplies	A, N, S	6
S6	012 Re Reset (Section A4.04 F	eactor Protection System CSAS in accordance with OP-902-009, Stand 1 5 – E Bistable, trips, reset and test switches RC	dard Appendices, D – 3.3, SRO – 3.3	D, EN, L, P, S	7
S7.	068 Lic System System Fault: U flow all valves. A4.03 S	uid Radwaste System; Discharge WCT A to n in accordance with OP-007-004, Liquid Was Joon initiation of flow, controller fails in raise, owed, requiring the operator to manually clos Stoppage of release if limits exceeded RC	the Circulating Water ste Management exceeding maximum se the isolation O – 3.9, SRO – 3.8	A, M, S	9

In-Pl	In-Plant Systems [@] (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)				
P1	061 Emergency Feedwater System; Reset over Emergency Feedwater Pump AB in accordance Station Blackout Recovery. A2.04 Pump failure or improper operation	rspeed device on e with OP-902-005, RO – 3.4, SRO – 3.8	D, E, L, R	2	4 – S
P2	008 Component Cooling Water System; Restor Sump Pumps Following a Loss of Off Site Powe 902-009, Standard Appendices G2.4.34 Knowledge of RO tasks performed out room during an emergency and the resultant op RO – 4.2, SRO – 4.1	e Power to the DCT er in accordance with OP- side the main control perational effects.	D, R, E		8
P3	3 062 A.C. Electrical Distribution A, M 6 Transfer SUPS 014AB from Alternate to Normal AC Power in accordance with OP-006-005, Inverters and Distribution. A, M 6 Fault: After alignment, voltage will not be indicated on SUPS 014 AB inverter. A3 04 Operation of inverter B0 = 2.7, SB0 = 2.9			6	
@	All RO and SRO-I control room (and in-plant safety functions; all 5 SRO-U systems must and functions may overlap those tested in th	t) systems must be different serve different safety function le control room.	and serve di ons; in-plant	iffere syste	ent ems
	* Type Codes	Criteria for RO /	SRO-I / SRC)-U	
	(A)Iternate path	4-6 / 4-6 / 2-	-3		6
	(C)ontrol room				
	(D)irect from bank	\leq 9 / \leq 8 / \leq	4		5
	(E)mergency or abnormal in-plant	\geq 1 / \geq 1 / \geq	1		1
(EN)gineered safety feature - / - / ≥1		- / - / ≥1 (control ro	om system)		1
(L)ow-Power / Shutdown		\geq 1 / \geq 1 / \geq	1		3
(N)ew or (M)odified from bank including 1(A)	\geq 2 / \geq 2 / \geq	1		5
	(P)revious 2 exams	\leq 3 / \leq 3 / \leq 2 (random	ly selected)		3
	(R)CA	≥ 1 / ≥ 1 / ≥	1		2
	(S)imulator				

Facil	ity:	WATERFORD 3	Date of Examination	: Octobe	er 4, 2010
Exan	n Level	SRO – Upgrade	Operating Test No.:		NRC
Cont	rol Roor	n Systems [@] (8 for RO); (7 for SRO-I); (2 or 3	for SRO-U, including 1	ESF)	
		System / JPM Title		Type Code*	Safety Function
S1					
S2	004 Ch with a f Pressu	emical and Volume Control System; Perform aulted Pressurizer level setpoint in accordan rizer Level Control Malfunction.	n actions associated ice with OP-901-110,	A, M, S	2
	A2.22 I RO – 3	Mismatch of Letdown and Charging flows .2, SRO – 3.1			
S3					
S4					
S5					
S6	012 Re Reset 0 Section A4.04 B	eactor Protection System CSAS in accordance with OP-902-009, Stand 1 5 – E Bistable, trips, reset and test switches RC	dard Appendices, D – 3.3, SRO – 3.3	D, EN, L, P, S	7
S7.	068 Lic System System	uid Radwaste System; Discharge WCT A to n in accordance with OP-007-004, Liquid Wa	the Circulating Water ste Management	A, M, S	9
	Fault: L flow all valves.	Jpon initiation of flow, controller fails in raise, owed, requiring the operator to manually clos	, exceeding maximum se the isolation		
	A4.03 \$	Stoppage of release if limits exceeded RC	D – 3.9, SRO – 3.8		

In-Pl	In-Plant Systems [@] (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)			
P1	1 061 Emergency Feedwater System; Reset overspeed device on Emergency Feedwater Pump AB in accordance with OP-902-005, Station Blackout Recovery.		D, E, L, R	4 – S
	A2.04 Pump failure or improper operation	RO – 3.4, SRO – 3.8		
P2				
P3	062 A.C. Electrical Distribution		A, M	6
	Transfer SUPS 014AB from Alternate to Norma accordance with OP-006-005, Inverters and Dis	I AC Power in stribution.		
	Fault: After alignment, voltage will not be indica inverter.	ted on SUPS 014 AB		
	A3.04 Operation of inverter RO – 2	2.7, SRO – 2.9		
@	@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.			
	* Type Codes	Criteria for RO /	SRO-I / SRO)-U
	(A)Iternate path	4-6 / 4-6 / 2-	-3	3
	(C)ontrol room			
	(D)irect from bank	\leq 9 / \leq 8 / \leq	4	2
	(E)mergency or abnormal in-plant	\geq 1 / \geq 1 / \geq	1	1
	(EN)gineered safety feature	- / - / ≥1 (control ro	om system)	1
(L)ow-Power / Shutdown $\geq 1 / \geq 1 / \geq 1$		1	3	
(N)ew or (M)odified from bank including 1(A)	≥ 2 / ≥ 2 / ≥	1	3
	(P)revious 2 exams	\leq 3 / \leq 3 / \leq 2 (random	ly selected)	1
	(R)CA	≥ 1 / ≥ 1 / ≥	1	1
	(S)imulator			

Description of Change	Revision
JPM S5, Procedure title was incorrect. Changed to OP-010-004, Power Operations.	1
JPM P2 replaced	2

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

S1

ATC Immediate Operator Actions on 2 Dropped CEAs

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	ATC Immediate Operator Actions of	n 2 Dropped CEAs			
Task Standard:	Applicant tripped the reactor using 3 accordance with OP-902-000 and c Standard Post Trip Actions.	Applicant tripped the reactor using 32 A and 32 B breakers in accordance with OP-902-000 and completed the ATC operator's Standard Post Trip Actions.			
References:	OP-901-102, CEA or CEDMCS Mal OP-902-000, Standard Post Trip Ac	OP-901-102, CEA or CEDMCS Malfunction OP-902-000, Standard Post Trip Actions			
Alternate Path:	Yes Time Critical: No	Validation Time: <u>5</u> mins.			
K/A 001 A2.1	3, ATWS	Importance Rating <u>4.4 / 4.6</u> RO / SRO			
Applicant:					
Time Start:	Time Finish:				
Performance Tir	me: minutes				
Performance Ra	ting: SAT UNS	AT			
Comments:					
Examiner:	Signature	Date:			

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

None

Description:

Applicant will position himself as the ATC operator at CP-2. CEAs 3 and 14 will drop into the core. The applicant should notice the condition, announce the condition, and trip the reactor without direction. The normal reactor trip pushbuttons will not function. The applicant should move to the first contingency and use the Diverse Reactor Trip pushbuttons. One of these buttons is faulted. The DRTS alarms will come in, but the CEA MG set load contactors will not open. The applicant should then move to the second contingency, and open both 32 Bus Feeder breakers, and reclose them 5 seconds later. The task should be stopped after the applicant completes the immediate operator actions for the ATC position.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

• The plant is at 100% power.

INITIATING CUES:

- Respond to conditions observed.
- Perform actions as required by the ATC operator.

Evaluator Note

- 1. All of the listed steps are from OP-901-102, CEA or CEDMCS Malfunction, and OP-902-000, Standard Post Trip Actions, but the applicant is required to perform the listed steps from memory.
- 2. Direct simulator operator to initiate trigger 1 when ready to begin.

TASK ELEMENT 1	STANDARD	
D.1. Determines 2 CEAs have dropped, attempts to trip the reactor from CP-2 or CP-8	Pushes both reactor trip pushbuttons on CP-2 or CP-8.	
Comment:	Critical	
Trip pushbuttons are faulted and Reactor Trip Circuit Breakers will not open.	SAT / UNSAT	

TASK ELEMENT 2	STANDARD
1.a.1.2 Attempts to trip reactor using DRTS pushbuttons on CP-2.	Pushes both DRTS pushbuttons on CP-2.
Comment: 1 DRTS pushbutton is faulted and CEA MG set load contactors will not open.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 3	STANDARD
 1.a.1.3 Open BOTH the following breakers for 5 seconds and close: SST A32 FEEDER SST B32 FEEDER 	Opens SST A32 FEEDER and SST B32 FEEDER breakers for 5 seconds and then re-closes both breakers.
Comment:	Critical
Evaluator: If applicant stops after re-closing the A and B 32 Feeder breakers, prompt him as the CRS to perform his Standard Post Trip Actions.	SAT / UNSAT

TASK ELEMENT 4	STANDARD
 Determine Reactivity Control acceptance criteria are met: Check reactor power is dropping. Check startup rate is negative. Check less than TWO CEAs are NOT fully inserted. 	Verifies listed parameters.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 5	STANDARD
 3. Determine RCS Inventory Control acceptance criteria are met: Check that the following conditions exist: Pressurizer level is 7% to 60% Pressurizer level is trending to 33% to 60% Check RCS subcooling is greater than or equal to 28 °F. 	Verifies listed parameters.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 6	STANDARD
 4. Determine RCS Pressure Control acceptance criteria are met by checking that BOTH of the following conditions exist: Pressurizer pressure is 1750 psia to 2300 psia Pressurizer pressure is trending to 2125 psia to 2275 psia 	Verifies listed parameters.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 7	STANDARD
 5. Determine Core Heat Removal acceptance criteria are met: Check at least one RCP is operating. Check operating loop ΔT is less than 13 °F. Check RCS subcooling is greater than or equal to 28 °F. 	Verifies listed parameters.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 8	STANDARD
 6.b. Determine RCS Heat Removal acceptance criteria are met: Check RCS T_{COLD} is 530 °F to 550 °F 	Verifies listed parameters.
Comment:	Critical
	SAT / UNSAT

TASK ELEMENT 9	STANDARD
 7. Determine Containment Isolation acceptance criteria are met: Check containment pressure is less than 16.4 psia. Check NO containment area radiation monitor alarms OR unexplained rise in activity. Check NO steam plant activity monitor alarms OR unexplained rise in activity. 	Verifies listed parameters.
Comment:	Critical
	SAT / UNSAT

END OF TASK

SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-195

Verify the following Malfunctions:

- No Trigger
 - o rp01a, RPS manual pushbutton a
 - o rp01b, RPS manual pushbutton b
 - o rp01c, RPS manual pushbutton c
 - o rp01d, RPS manual pushbutton d
- Trigger 1:
 - o rd02a03, drop CEA 3
 - o rd02a14, drop CEA 14

Verify the following Overrides:

- No Trigger
 - o di-02a06s02-1, DRT pushbutton 1 of 2

Coordinate with examiner to initiate Trigger 1 on his cue.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

S2

Failed Pressurizer Level Control due to Failed RCS Cold Leg Temperature Instrument

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Perform actions associated with a faulted Pressurizer level setpoint in accordance with OP-901-110, Pressurizer Level Control Malfunction.		
Task Standard:	rd: Faulted Reactor Coolant Cold Leg temperature instrument RC-IT- 0111 Y was identified and removed from service in accordance with OP-901-110.		
References:	OP-901-110, Pressurizer Level Cor	ntrol Malfunction	
Alternate Path:	Yes Time Critical: No	Validation Time: <u>15</u> mins.	
K/A 004 A2.2 Letdown flows	2, Mismatch of Charging and	Importance Rating 3.2 / 3.1 RO / SRO	
Applicant:	<u> </u>		
Time Start:	Time Finish:	:	
Performance Tir	ne: minutes		
Performance Ra	iting: SAT UNS	SAT	
Comments:			
Examiner:	Signature	Date:	

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-901-110, Pressurizer Level Control Malfunction

Description:

The applicant will be positioned as the ATC operator to start this task. The JPM will start with RCS Cold Leg temperature instrument RC-ITI-0111-Y failed high. The cue sheet will direct the applicant to match Charging and Letdown flow. This will be accomplished at CP-2. After the applicant reports that Charging and Letdown flows are matched and verifications made, the applicant will be directed to assume the role of the BOP operator and select the non-selected Cold Leg instrument. This is located behind CP-2. This selection will not function, requiring the applicant to remove the failed instrument from service at both Reactor Regulating drawers.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- Mode 1, 15% power
- Main Turbine testing in planned for next shift

INITIATING CUES:

- You are the ATC operator
- Annunciator B-1, Pressurizer Level Hi/Lo, on Panel H has come into alarm.
- The CRS has entered OP-901-110, Pressurizer Level Control Malfunction, section E2, Pressurizer Level Setpoint Malfunction
- The CRS has directed you to raise Letdown flow to 120 126 gpm to match Charging and Letdown flow in accordance with step 1.

Evaluator Note

Direct the simulator operator to place the simulator in RUN when ready to start.

TASK ELEMENT 1	STANDARD
1. Place Pressurizer Level Controller (RC-ILIC-0110) in MAN AND adjust OUTPUT to slowly adjust letdown flow to restore Pressurizer level.	Letdown flow is raised to 120 – 126 gpm
Comment:	<u>Critical</u>
	SAT / UNSAT

Evaluator Note

After the applicant reports that Charging and Letdown flows are approximately matched, direct him to perform steps 2 and 3.

TASK ELEMENT 2	STANDARD
2. Verify normal indications on ALL Safety Measurement Channel Hot Leg AND Cold Leg temperature indicators.	Hot and Cold Leg safety temperature indicators are verified on CP-7.
Comment:	
	SAT / UNSAT

TASK ELEMENT 3	STANDARD
3. Determine affected channel(s) by checking Reactor Regulating System (RRS) $T_{\rm AVG}$ recorders (RC-ITR-0111 AND RC-ITR-0121).	Both channels are identified as affected by the failure.
Comment:	SAT / UNSAT

Evaluator Note	
Inform the applicant that the CRS has completed steps 4 through 8. The CRS has directed him to evaluate steps 9 and 10.	
The applicant may have already identified and reported the failed instrument prior to reaching this step.	

TASK ELEMENT 4	STANDARD
Procedure Note: Selecting the non-faulted channel may cause automatic actions to occur if actual level is not at program level.	Note reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 5	STANDARD
9. Check Reactor Regulating System (RRS) Hot Leg indicators (RC-ITI- 0111-X AND RC-ITI-0121-X) for abnormal readings.	Hot Leg temperature indicators are verified to be reading normally.
Comment:	
	SAT / UNSAT

TASK ELEMENT 6	STANDARD
10. Check Reactor Regulating System (RRS) Cold Leg indicators (RC-ITI-0111-Y AND RC-ITI-0121-Y) for abnormal readings.	RC-ITI-0111-Y is identified as failed high.
Comment: Identifying the failed instrument correctly is critical so that the correct procedure steps are performed.	<u>Critical</u> SAT / UNSAT

Evaluator Cue

Cue the applicant that he is now filling the role of the BOP operator and that another operator is filling the role of the ATC operator.

Evaluator Cue

Direct the applicant as following based on his report:

♣ If he <u>correctly</u> identifies that Loop 1 Cold Leg (RC-ITI-0111-Y) is failed, then cue:

"Perform step 10.1 for TCOLD LOOP 1 selector switch located behind CP-2 and verify setpoint restoration".

• If he incorrectly identifies that Loop 1 Hot Leg (RC-ITI-0111-X) is failed, then cue:

"Perform step 9.1 and select LOOP 2 for TAVE LOOP SELECTOR on BOTH RRS local cabinets (CP-12A AND CP-12B) and verify setpoint restoration".

• If he incorrectly identifies that Loop 2 Hot Leg (RC-ITI-0121-X) is failed, then cue:

"Perform step 9.2 and select LOOP 1 for TAVE LOOP SELECTOR on BOTH RRS local cabinets (CP-12A AND CP-12B) and verify setpoint restoration".

o If he incorrectly identifies that Loop 2 Cold Leg (RC-ITI-0121-Y) is failed, then cue:

"Perform step 10.2 for TCOLD LOOP 2 selector switch located behind CP-2 and verify setpoint restoration".

Evaluator Note

Positioning the selector switch in the next step will not clear the malfunction. The applicant should detect and report this additional failure/problem. The indications that are applicable include:

- Recorder RC-ILR-0110 Setpoint does not return to normal, ~ 33%
- All 3 Charging Pumps continue operating
- T_{AVE} Recorders RC-ITR-0111 and 0121 do not return to normal, ~ 550 °F
- Pressurizer Level Hi/Lo Annunciator H B-1 does not clear

TASK ELEMENT 7	STANDARD
10.1 Select presently non-selected position (ALT OR NORM) on TCOLD LOOP 1 selector switch located behind CP-2, Reactor Control	Loop 1 selector switch is placed in ALT.
Comment:	
	SAT / UNSAT

Evaluator Note

After the applicant recommends removing the failed instrument from the Reactor Regulating System, direct the applicant to remove the failed instrument at both Reactor Regulating System panels.

TASK ELEMENT 8	STANDARD
10.1 Select LOOP 2 on BOTH RRS local cabinets (CP-12A AND CP- 12B)	LOOP 2 is selected on both Reactor Regulating cabinets.
Comment: CP-12 A & B are labeled Reactor Regulating System 1 and 2. The correct drawer is in the center of each panel. The correct switches are labeled T_{AVG} Loop Selector.	<u>Critical</u>
	SAT / UNSAT

Evaluator Note
End task after the applicant verifies setpoint has been restored to normal, ~33%.

END OF TASK

SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-196

Verify the following Malfunctions:

• RC18C set at 100% failure on Trigger 1.

Verify the following Overrides:

• DI-02B1S-0 overridden to Normal

Place the simulator in RUN

Initiate Trigger 1

Acknowledge panel annunciators

Place the simulator in FREEZE.

Place the simulator to RUN on direction from the evaluator.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

S3

Reduce RCS Pressure and Establish Pressurizer Level on a Failure of All Charging

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Reduce RCS pressure with Main Spray and restore Pressurizer Level with High Pressure Safety Injection		
Task Standard:	Applicant reduced RCS pressure to below HPSI Pump shutoff head and established Safety Injection System flow in accordance with OP- 901-112, Charging or Letdown Malfunction.		
References:	OP-901-112, Charging or Letdown Malfunction		
Alternate Path:	No Time Critical: No Validation Time: 20 mins.		
K/A 006 A1.18	3, Pressurizer level and pressure Importance Rating <u>4.0 / 4.3</u> RO / SRO		
Applicant:			
Time Start: Time Finish:			
Performance Time: minutes			
Performance Ra	ting: SAT UNSAT		
Comments:			
Examiner:	Date:		
	Signature		

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-901-112, Charging or Letdown Malfunction

Description:

The applicant will perform the roles of the ATC and BOP operators for this JPM. The initial conditions describe that the plant has experienced a loss of all Charging capacity. The applicable off normal procedure directs tripping the reactor and lowering RCS pressure to < 1400 psia. The JPM begins with the reactor tripped and Standard Post Trip Actions complete. The RCS will be at normal post trip pressure, 2250 psia. Main Spray will be used to accomplish the pressure reduction. After RCS pressure is below 1400 psia, a High Pressure Safety Injection Pump is started and flow established to restore Pressurizer level.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- The crew has entered OP-901-112, Charging or Letdown Malfunction, due to a piping weld failure downstream of CVC-209, Charging Pumps Header Isolation.
- The CRS has directed a reactor trip due to the lowering Pressurizer Level.
- OP-902-000, Standard Post Trip Actions, have been completed.

INITIATING CUES:

 The CRS directs you to perform all of the remaining portions of step 2 in sub-section E₁, Charging Malfunction, and establish a RCS pressure of 1250 – 1350 psia and restoring Pressurizer level to 30% using HPSI Pump A.

Evaluator Note

Direct the simulator operator to place the simulator in RUN when ready to start.

Evaluator Note

The Pressurizer Pressure Low Trip setpoint will need to be reset on 2 different occasions during the reduction of RCS pressure to < 1400 PSIA.

This step becomes applicable when either annunciator K B-16 or K C-16 alarm.

TASK ELEMENT 1	STANDARD
2.3 WHEN PZR PRESSURE LO PRETRIP annunciator alarms, THEN reset Pressurizer Pressure Low Trip setpoint on ALL FOUR channels.	Pressurizer Pressure low pressure setpoints are reset prior to receiving a Safety Injection Actuation
Comment:	<u>Critical</u>
First occurrence.	SAT / UNSAT

TASK ELEMENT 2	STANDARD
2.3 WHEN PZR PRESSURE LO PRETRIP annunciator alarms, THEN reset Pressurizer Pressure Low Trip setpoint on ALL FOUR channels.	Pressurizer Pressure low pressure setpoints are reset prior to receiving a Safety Injection Actuation
Comment:	Critical
Second occurrence.	SAT / UNSAT

Evaluator Note

Since there is no Charging Flow, Pressurizer pressure must be reduced using Main Spray. Controller RC-IHIC-0100 at CP-2 should be taken to MANUAL and output raised to create Main Spray flow.

TASK ELEMENT 3	STANDARD
2.4 Reduce Pressurizer pressure to < 1400 PSIA.	Pressurizer pressure is reduced to 1250 – 1350 PSIA using Main Spray.
Comment:	<u>Critical</u>
	SAT / UNSAT

Evaluator Note

After Pressurizer pressure is < 1400 PSIA, the Main Spray valves should be throttled closed to prevent Pressurizer pressure from dropping below the minimum pressure for RCP operation, approximately 1250 PSIA.

Evaluator Note

The applicant is not required to secure Reactor Coolant Pumps at 1621 PSIA in the RCS since pressure is dropping under operator control. If the applicant decides to secure 2 Reactor Coolant Pumps, the control switches are located on CP-2. It is acceptable if the applicant secures 2 Reactor Coolant Pumps.

TASK ELEMENT 4	STANDARD
2.5 Start ONE available HPSI Pump AND open associated valves as required to restore Pressurizer level:	HPSI Pump A is running.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 5	STANDARD
 2.5 Start ONE available HPSI Pump AND open associated valves as required to restore Pressurizer level: HPSI Train A HPSI COLD LEG INJECTION 1A (SI 225A) HPSI COLD LEG INJECTION 1B (SI 226A) HPSI COLD LEG INJECTION 2A (SI 227A) HPSI COLD LEG INJECTION 2B (SI 228A) 	At least 1 HPSI flow control valve is throttled open and Pressurizer level is restored to > 25%.
Comment:	<u>Critical</u>
	SAT / UNSAT

END OF TASK
SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-199

There are no Malfunctions or Overrides for this JPM.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

S4

Place Shutdown Cooling Train A in Service

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Place Shutdown Cooling Train A in Service	
Task Standard:	Applicant placed Shutdown Cooling Train A in service in accordance with OP-009-005 and secured Low Pressure Safety Injection Pump A after SI-405 A failed closed.	
References:	OP-009-005, Shutdown Cooling OP-901-131, Shutdown Cooling Malfunction	
Alternate Path:	Yes Time Critical: <u>No</u> Validation Time: <u>30</u> mins.	
K/A <u>005 A4.0</u> pumps	1, Controls and indication for RHR Importance Rating 3.6 / 3.4 RO / SRO	
Applicant:		
Time Start:	Time Finish:	
Performance Tir	ne: minutes	
Performance Ra	iting: SAT UNSAT	
Comments:		
Examiner:	Date:	
	Signature	

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-009-005, Shutdown Cooling

Description:

This task is performed at CP-8. The applicant must place Shutdown Cooling Train A in service. The fault in this task is that SI-405 A, RC Loop 2 SDC Suction Inside Containment Isol, will fail closed, requiring the applicant to secure Low Pressure Safety Injection Pump A. The task can be stopped after LPSI Pump A is secured.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- The plant is in Mode 4
- Protected Train is A
- RCS temperature is 280 °F
- RCS pressure is 340 PSIA
- Shutdown Cooling Train A has been placed in Standby in accordance with OP-009-005, Shutdown Cooling, section 5.3.

INITIATING CUES:

• The CRS has directed you to place Shutdown Cooling Train A in service in accordance with OP-009-005, section 6.1.

TASK ELEMENT 1	STANDARD
Procedure Note: The Shutdown Cooling Train placed in service should be on the Protected Train.	Note reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 2	STANDARD
Procedure Caution: Following a design basis tornado event, delaying the initiation of Shutdown Cooling (SDC) for up to 7 days will be required to ensure the Component Cooling Water System is capable of removing Reactor Coolant System decay heat. The actual delay time will depend on UHS damage and ambient temperature and will be determined by engineering. Emergency Feedwater supports decay heat removal until SDC can be initiated.	Caution reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 3	STANDARD
6.1.1: Verify Shutdown Cooling Train A has been aligned to Standby condition in accordance with Section 5.3, Alignment of Shutdown Cooling Train A to Standby Condition.	Cue sheet lists this as complete.
Comment:	SAT / UNSAT

Evaluator Note

Any Dry Fan started in SLOW must be declared inoperable and Tech Spec 3.7.4 addressed.

TASK ELEMENT 4	STANDARD
6.1.2: Verify sufficient number of Dry Cooling Tower Fans running to accept increased heat load on CCW System.	Any fans started must be started in FAST.
Comment: Applicant may ask the CRS how man fans he wants running. If asked, respond to keep the fans in automatic and verify they cycle on as required. Any number of fans started is acceptable.	SAT / UNSAT

TASK ELEMENT 5	STANDARD
Procedure Caution: CC-963A is required to be maintained open while in Mode 4 to preserve the design temperature basis of piping and associated components at the CCW outlet of shutdown cooling heat exchanger A. With CC-963A open, flow through Shutdown Cooling Heat Exchanger A will be maintained above 2305 gpm.	Caution reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 6	STANDARD
6.1.3: Place Shutdown HX A CCW Flow Control, CC-963A, control switch to Open.	CC-963 A is opened.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 7	STANDARD
 (1) The following Reactor Coolant System limits shall be met for Shutdown Cooling Entry: RCS temperature limit: < 350 °F RCS pressure limit: < 392 psia (2) If Containment Spray Header A Isolation, CS-125 A, is open while Shutdown Cooling Train A is operating, then Containment Spray A riser may fill and possibly spray water into Containment, due to leakage past Containment Spray Pump A discharge stop check, CS- 117A. 	Caution reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 8	STANDARD
6.1.4: Unlock and Open RC Loop 2 SDC Suction Outside Containment Isol, SI-407A.	SI-407 A is opened.
Comment: Key 133 required.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 9	STANDARD
6.1.5: Notify Radiation Protection Department that Shutdown Cooling Train A is being placed in service.	Call is made.
Comment:	SAT / UNSAT

TASK ELEMENT 10	STANDARD
6.1.6: Start LPSI Pump A.	LPSI Pump A is started.
Comment: Annunciator LPSI Pump A Flow Lost (Cabinet M, F-3) is expected. It will clear when the applicant raises flow > 2900 gpm.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 11	STANDARD
6.1.7: Raise Shutdown Cooling flow by Manually adjusting LPSI Header Flow controller 2A/2B, SI-IFIC-0307, output until Shutdown Cooling Header A Flow indicates 4100 GPM, as indicated by RC Loop 2 Shdn Line Flow Indicator, SI-IFI-1307-A1.	Flow is raised to 4100 gpm.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 12	STANDARD
6.1.8: Adjust LPSI Header Flow Controller 2A/2B, SI-IFIC-0307, setpoint potentiometer to 73%, and place controller to AUTO.	Setpoint potentiometer is set to 73%, and controller is placed in AUTO
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 13	STANDARD
6.1.9: Verify LPSI Header Flow Controller 2A/2B, SI-IFIC-0307, is maintaining 4100 GPM Shutdown Cooling Header A flow, as indicated by RC Loop 2 Shdn Line Flow Indicator, SI-IFI-1307-A1.	Flow is verified.
Comment:	SAT / UNSAT

TASK ELEMENT 14	STANDARD
Procedure note: If a sample was drawn prior to shutdown and no interim shutdown has occurred where SDC was placed in service and boron concentration could have been reduced, then sampling is not required.	Note reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 15	STANDARD
6.1.10: At SM/CRS discretion, direct Chemistry Department to sample Shutdown Cooling Train A for boron concentration.	None
Comment: Evaluator: When requested provide information to applicant that all required Chemistry requirements are met.	SAT / UNSAT

TASK ELEMENT 16	STANDARD
Procedure Note: Shutdown Cooling Train A requires one operable Low Pressure Safety Injection Flow Control Valve for the train to be operable.	Note reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 17	STANDARD
Procedure Caution: The Reactor Coolant System shall not exceed the 100 °F per hour cooldown rate of Technical Specification 3.4.8.1.	Caution reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 18	STANDARD
 6.1.11.1: Open the following valves: SI-139A LPSI Header to RC Loop 2A Flow Control SI-138A LPSI Header to RC Loop 2B Flow Control 	SI-139 A and SI-138 A are open.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 19	STANDARD
 6.1.11.2: Throttle Closed RC Loop 2 Shdn Cooling Warmup, SI-135A, until one of the following is within 100°F of Shutdown Cooling Train A temperature, as indicated by LPSI Pump A Discharge Header Temperature Indicator, SI-ITI-0351X: Hot Leg 2 temperature, as indicated by RC Loop 2 Hot Leg Temperature Indicator, RC-ITI-0122-HA 	Temperature is within 100 °F
Comment: SI-135 A is a large gate valve with a very long stroke.	SAT / UNSAT

TASK ELEMENT 20	STANDARD
6.1.11.3: Close RC Loop 2 Shdn Cooling Warmup, SI-135 A.	SI-135 A is closed
Comment:	<u>Critical</u>
	SAT / UNSAT

Evaluator Note

Coordinate with the simulator operator to initiate trigger 1 to close SI-405 A.

TASK ELEMENT 21	STANDARD
Secure LPSI Pump A	LPSI Pump A is off.
Comment: This is an immediate operator action in accordance with OP-901-131, Shutdown Cooling Malfunction, section D.1.	<u>Critical</u> SAT / UNSAT

END OF TASK

SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-197

Verify the following Malfunctions:

• Si23a for SI-405 A

Coordinate with the examiner so that when SI-135 A is fully closed at step 6.1.11.3, Trigger 1 is initiated to close SI-405 A.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

S5

Synchronize the Main Generator to the Grid

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Synchronize the Main Generator to the grid in accordance with OP- 010-004, Power Operations.	
Task Standard:	The Main Generator was synchronized to the grid with both Output Breakers closed in accordance with OP-010-004, Power Operations.	
References:	OP-010-004, Power Operations	
Alternate Path:	Yes Time Critical: <u>No</u> Validation Time: <u>30</u> mins.	
K/A 062 A4.0 different A	7, Synchronizing and paralleling of Importance Rating 3.1 / 3.1 AC supplies RO / SRO	
Applicant:		
Time Start:	Time Finish:	
Performance Tin	ne: minutes	
Performance Ra	ting: SAT UNSAT	
Comments:		
Examiner:	Date:	

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-010-004, Power Operations

Description:

This JPM takes place at CP-1. The applicant will start the task with all Main Turbine testing complete and the unit running at 1800 rpm. The cue will direct the applicant to perform an auto synchronization of the Main Generator. The auto synchronization will fail to close either Main Generator Output Breaker. The applicant will then perform a manual synchronization.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- Plant is in Mode 1 at 15% power following a refueling outage
- All Main Turbine testing has been completed.
- Watch standers are standing by at the Main Transformers and the Generator Auxiliaries area.
- The Load Dispatcher and Southern Control have been notified that we are coming on line.

INITIATING CUES:

• You are directed to synchronize the Main Generator to the grid using the auto synchronization circuit in accordance with OP-010-004, Power Operations.

TASK ELEMENT 1	STANDARD
Procedure Note: Monitor Main Transformer A(B) during the initial energization and loading phases of the transformer for indications of static discharging as evidenced by unusual bumping, thudding, crackling, popping, or similar noises. Notify System Engineering immediately if any unusual noises are emanating from the transformer tank.	Note reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 2	STANDARD
9.1.22 Close Generator Exciter Field Breaker on CP-1 to excite Generator field.	Breaker closed.
Comment:	<u>Critical</u>
	SAT / UNSAT

Evaluator Note
Local watchstander reports no unusual noises at the Main Transformers.

TASK ELEMENT 3	STANDARD
9.1.23 Locally verify Main Transformer Cooling System operating with no unusual noises.	Verification complete.
Comment:	
	SAT / UNSAT

Evaluator Note
Local watchstander reports Isophase Bus Duct Cooling Fan is operating normally.

TASK ELEMENT 4	STANDARD
9.1.24 Locally verify Generator Isophase Bus Duct Cooling Fan selected to Auto has started.	Verification complete.
Comment:	SAT / UNSAT

TASK ELEMENT 5	STANDARD
Procedure Caution: Do <u>not</u> leave synchronizer energized for longer than 5 minutes to prevent relay damage. Ensure that <u>only</u> one synchronizer circuit is energized at any time to prevent synchronizer malfunction.	Caution reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 6	STANDARD
9.1.25 Place Synchronizer Switch for first Generator Output Breaker to Manual, <u>and</u> verify Generator Running, GEN-EM-2210A, and Incoming, GEN-EM-2210B, voltmeters indicate voltage.	First Generator Output Breaker is placed in MANUAL.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 7	STANDARD
Procedure Note: Voltage Regulator operation should be in accordance with Attachment 9.8, Entergy Guidelines Regarding Generator Voltage Regulator and Abnormal Frequency Operation.	Note reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 8	STANDARD
Procedure Caution: Exciter field amps shall not exceed 45 amps when matching incoming and running voltages with the base voltage adjuster.	Caution reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 9	STANDARD
9.1.26 Using Base Voltage Adjust Switch, raise Incoming (Generator) voltage, GEN-EM-2210B, to match Running (Grid) voltage, GEN-EM-2210A.	Voltage adjusted.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 10	STANDARD
9.1.27 Place Synchronizer Switch for first Generator Output Breaker in Off.	First Generator Output Breaker is placed in OFF.
Comment: It does not matter which breaker is closed first.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 11	STANDARD
9.1.28 Place Auto Voltage Regulator switch in Test.	Voltage Regulator switch is in TEST.
Comment:	SAT / UNSAT

TASK ELEMENT 12	STANDARD
9.1.29 Verify Voltage Regulator Balance needle deviates from zero in <u>both</u> directions, by rotating Voltage Regulator Adjust switch clockwise <u>and</u> counterclockwise.	Balance needle adjusted.
Comment:	
	SAT / UNSAT

TASK ELEMENT 13	STANDARD
9.1.30 Adjust Volt Reg Balance to zero, <u>and</u> place Auto Voltage Regulator switch to On.	Auto Voltage Regulator switch is in ON.
Comment:	Critical
	SAT / UNSAT

TASK ELEMENT 14	STANDARD
9.1.31 Adjust Turbine speed to 1801-1802 RPM, at SM/CRS discretion, in accordance with OP-005-007, Main Turbine Generator.	Speed verified.
Comment: If asked, provide the value of 1802.	SAT / UNSAT

TASK ELEMENT 15	STANDARD
9.1.32 Notify Load Dispatcher and Southern Control unit is ready to go on line.	Notification given in cue.
Comment:	
	SAT / UNSAT

TASK ELEMENT 16	STANDARD
9.1.33.1 Verify Auto Synchronization is disabled by placing Gen Bkr Auto Synch Switch in Disable.	Verification complete.
Comment:	SAT / UNSAT

TASK ELEMENT 17	STANDARD
Procedure Note: Auto Synchronizer controls Generator voltage when an Auto Synchronizer circuit is placed in service. It may take several revolutions (~ three) of the synchroscope before the Synch lights illuminate to allow circuit to adjust voltage and frequency.	Note reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 18	STANDARD
9.1.33.2 Place Synchronizer for first Generator Output Breaker to be closed in Auto.	Switch is in AUTO.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 19	STANDARD
Procedure Note: Main Generator Voltage is matched with Switchyard Voltage when Incoming and Running Voltage needles are opposite one another.	Note reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 20	STANDARD
 9.1.33.3 Verify proper operation of Main Generator Auto Synchronization circuit by <u>all</u> of the following: Synchroscope rotating slowly in the fast direction. (< 1 rev per 10 sec) Synch check lights are illuminated between 5 till and 12 o'clock. Incoming voltage, GEN-EM-2210B, approximately equal to running voltage, GEN-EM-2210A. 	Verification complete.
Comment:	SAT / UNSAT

TASK ELEMENT 21	STANDARD
Procedure Note: Placing Gen Bkr Auto Synch switch in Enable allows Generator Output Breaker to close automatically. The Gen Bkr Auto Synch <u>must</u> be held in Enable until GOB closes.	Note reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 22	STANDARD
9.1.33.4 <u>When</u> Synchroscope passes "15 after 12 o'clock" position <u>and</u> Synch Check lights are extinguished, <u>then</u> place <u>and</u> hold Gen Bkr Auto Synch switch in Enable.	Switch is in ENABLE.
Comment:	<u>Critical</u>
	SAT / UNSAT

Evaluator Note
The fault will prevent the Generator Output Breaker from closing. The applicant should eventually release the Auto Sync Switch and report the failure to the CRS.
Direct the applicant as the CRS to sync the Main Generator in MANUAL in accordance with step 9.1.34.

TASK ELEMENT 23	STANDARD
9.1.33.7 Turn Synchronizer to OFF.	Switch is in OFF.
Comment:	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 24	STANDARD
9.1.34.1 Place Synchronizer in Manual.	Switch is in MANUAL.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 25	STANDARD
Procedure Note: Main Generator Voltage is matched with Switchyard Voltage when Incoming and Running voltage needles are opposite one another.	Note reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 26	STANDARD
9.1.34.2 Verify Incoming voltage, GEN-EM-2210B, is slightly higher than Running Voltage, GEN-EM-2210A.	Verification complete.
Comment:	SAT / UNSAT

TASK ELEMENT 27	STANDARD
9.1.34.3 Verify Synchroscope is rotating slowly in the fast direction.	Verification complete.
Comment:	SAT / UNSAT

TASK ELEMENT 28	STANDARD
9.1.34.4 <u>Verify</u> one complete revolution of the synchroscope every 15 seconds <u>or</u> greater, <u>before</u> attempting to close the Generator Output Breaker.	Verification complete.
Comment:	
	SAT / UNSAT

TASK ELEMENT 29	STANDARD
Procedure Caution: Attempt to close a generator output breaker only at 12 o'clock. Failure to do this could result in paralleling the generator out of phase.	Caution reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 30	STANDARD
9.1.34.5 <u>When</u> Synchroscope reaches slightly before 12 o' clock position <u>and</u> Synch Check lights are On, <u>then</u> Close the first Generator Output Breaker.	Generator Output Breaker is CLOSED.
Comment:	Critical
	SAT / UNSAT

TASK ELEMENT 31	STANDARD
9.1.34.6 Turn Synchronizer Switch to OFF.	Switch is in OFF.
Comment:	Critical
	SAT / UNSAT

TASK ELEMENT 32	STANDARD
9.1.35 Verify Generator has picked up approximately 5% load (~ 62 Mwe).	Verification complete.
Comment:	SAT / UNSAT

TASK ELEMENT 33	STANDARD
Procedure Note: Prior to closing the second Generator Output Breaker, wait at least 20 seconds after placing synchronizer in Manual to allow Synch Check Relay to realign.	Note reviewed.
Comment:	
	SAT / UNSAT

TASK ELEMENT 34	STANDARD
9.1.36.1 Place Synchronizer in Manual for remaining Generator Output Breaker.	Switch is in MANUAL.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 35	STANDARD	
9.1.36.2 Close the Generator Output Breaker.	Generator Output Breaker is CLOSED.	
Comment:	<u>Critical</u>	
	SAT / UNSAT	

TASK ELEMENT 36	STANDARD
9.1.36.3 Turn the Synchronizer switch to Off	Switch is in OFF.
Comment:	<u>Critical</u>
	SAT / UNSAT

END OF TASK

SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-196

There are no Malfunctions for this JPM.

Verify the following Overrides: o DI-01A06S08-1 overridden to OFF

9.1 POWER INCREASE TO 100%

(Initial/Date)

- 9.1.1 Verify Initial Conditions as follows:
 - 9.1.1.1 Reactor Power is ~ 10%.
 - 9.1.1.2 Pressurizer pressure is being maintained at 2250 PSIA (2175 2265 PSIA).
 - 9.1.1.3 Pressurizer level is being maintained at ~ 33% by Control Channel indication.
 - 9.1.1.4 Steam Generator levels are being maintained between 50 to 70% NR by Main Feedwater.
 - 9.1.1.5 Main Turbine is on Turning Gear, <u>and</u> not latched.
 - 9.1.1.6 CEAs are positioned above Transient Insertion Limits.

CAUTION

- (1) MAINTAINING LEVELS TOO LOW IN FEEDWATER HEATERS WHILE RAISING PLANT POWER MAY CAUSE ADVERSE PLANT EFFECTS, INCLUDING EXCESSIVE MOVEMENT OF ASSOCIATED PIPING. SYSTEM ENGINEERING SHOULD PROVIDE GUIDANCE ON APPROPRIATE FEEDWATER HEATER LEVELS TO MAINTAIN WHILE RAISING PLANT POWER. [CR-WF3-2005-02813]
- (2) <u>IF</u> DKSUM (CPC PID 272), IS > 51, <u>AND</u> PQASI (CPC PID 266) EXCEEDS THE BAND OF -0.5 TO +0.5, <u>THEN</u> A CPC AUX TRIP WILL OCCUR. WHILE RAISING REACTOR POWER TO 15%, PQASI SHALL BE MAINTAINED WITHIN THE BAND OF -0.48 TO +0.48. [P-15271]
 - 9.1.2 If at 10% power with PQASI within the band of -0.4 to +0.4, <u>then</u> continue raising Reactor power to 15% while monitoring DKSUM (CPC PID 272). [P-15271]

<u>48 110-7-10</u> <u>48 110-7-10</u>

9.1.3 If at 10% power with PQASI outside the band of -0.4 to +0.4, and within the band of -0.48 to +0.48, then raise power to 15% while monitoring DKSUM (CPC PID 272) as directed by Shift Manager. [P-15271]

¥8 110-7-10

NOTE

Avoid excessive changes in feedwater flow and Steam Generator level when adjusting Feedwater Control System. Controllers should be adjusted and placed in service slowly.

- 9.1.4 Place Feedwater Control in Automatic as follows:
 - 9.1.4.1 Place Startup Feedwater Regulating Valve Controllers A(B), FW-IHIC-1105(1106), in Auto by performing the following:
 - 9.1.4.1.1 Adjust output indication equal to process indication.
 - 9.1.4.1.2 Depress the Auto pushbutton.
 - 9.1.4.2 Place Main Feedwater Regulating Valve Controllers A(B), FW-IHIC-1111(1121), in Auto by performing the following:
 - 9.1.4.2.1 Adjust output indication equal to process indication.
 - 9.1.4.2.2 Depress the Auto pushbutton.
 - 9.1.4.3 Place Master Controllers A(B), FW-IFIC-1111(1121), in Auto by performing the following:
 - 9.1.4.3.1 Adjust setpoint potentiometer equal to indicated Steam Generator level.
 - 9.1.4.3.2 Depress Master controller Auto pushbutton.
 - 9.1.4.4 <u>When</u> both FW Master Controllers are in AUTO, <u>then</u> Place Feedwater Pump Speed Controllers A(B), FW-IHIC-1107(1108) in Auto by performing the following:
 - 9.1.4.4.1 Adjust output indication equal to process indication.
 - 9.1.4.4.2 Depress the Auto pushbutton.
 - 9.1.4.5 Slowly adjust FW Master Controllers setpoint to desired Steam Generator level.
- 9.1.5 Verify Steam Generator levels 63 to 73% NR.
- 9.1.6 Verify Generator Output Breakers Open.
- 9.1.7 Verify Ground Disconnects are Open.

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(Initial/Date)

- 9.1.8 Verify Manual Disconnects for Generator Output Breakers are Closed.
- 9.1.9 Prepare the MSR Tube Bundles for pressurization by performing Section 6.1, MSR Cold Start Mode, of OP-005-005, Reheat Steam System.

NOTE

When rolling and loading the Turbine, monitor Seal Oil temperatures.

- 9.1.10 Prior to rolling Main Turbine, verify the following:
 - 9.1.10.1 Turbine Cooling Water available to Exciter Coolers in accordance with OP-003-027, Turbine Closed Cooling Water System.
 - 9.1.10.2 Exciter field breaker is Open.
 - 9.1.10.3 Voltage Regulator is not in Service.
 - 9.1.10.4 The Exciter doors are Closed.
 - 9.1.10.5 All personnel are clear of Main Turbine.
 - 9.1.10.6 Verify <u>all</u> Turbine Trips are clear on PMC group TGTRIP.
 - 9.1.10.7 Verify operability of the following Reverse Current Valves (RCV) by checking them Closed:
 - ES-111 # 1 ES Hdr RCV
 - ES-207 # 2 ES Hdr RCV
 - ES-309A(B,C) Htr 3A(B,C) ES Hdr RCVs
 - ES-413A(B,C) Htr 4A(B,C) ES Hdr Upstrm RCVs
 - ES-418A(B,C) Htr 4A(B,C) ES Hdr Dnstrm RCVs
 - 9.1.10.8 Verify 86G1 and 86G2 relays are reset.
 - 9.1.10.9 Electro-hydraulic Oil System is operating in accordance with OP-003-008, Electro-hydraulic Oil System.

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- 9.1.11 Determine the following values in accordance with Attachment 9.5, Turbine Startup:
 - Initial HP Turbine 1st Stage Metal Temp (TUR-ITR-1820 Point 3 or PMC PID A55127)
 - Acceleration Rate
 - Initial Load to Apply
 - Mw Hold Time at Initial Load
 - Maximum Load Rate
- 9.1.12 Perform Main Turbine Startup in accordance with OP-005-007, Main Turbine Generator.
- 9.1.13 <u>Verify</u> OP-904-003, Main Turbine Protection Devices Trip Tests, has been completed <u>within</u> last 31 days.
- 9.1.14 <u>If any</u> of the following conditions apply, <u>then</u> perform OP-904-002, Main Turbine Overspeed Test:
 - The Plant Startup is being performed following a Refueling Outage.
 - It is the initial startup of the Main Turbine following major overhaul of the Main Turbine.
 - It is the initial startup of the Main Turbine following any work on the governor pedestal that may affect the Main Turbine Overspeed trip setting.
- 9.1.15 Open Turbine Lube Oil Reservoir Heater breaker LOG-EBKR-313AB-5H.
- 9.1.16 Verify OPER AUTO light is illuminated on DEH Turbine Control Panel.
- 9.1.17 Stop Bearing & Gen Seal Oil Backup Pumps.
- 9.1.18 Verify Main Generator hydrogen pressure is 60 to 65 psig.
- 9.1.19 Verify Generator H2 Coolers are aligned in accordance with OP-003-027, Turbine Closed Cooling Water System.
- 9.1.20 Verify Volt Adjust Position Base indication, GEN-EM 2105, is at minimum setting (~ 5% position).
- 9.1.21 Locally verify Main Transformer Cooling System in Auto in accordance with OP-006-008, Transformer Operation. [P-17756]



Attachment 9.1 (4 of 18)

<u>NOTE</u>

Monitor Main Transformer A(B) during the initial energization and loading phases of the transformer for indications of static discharging as evidenced by unusual bumping, thudding, crackling, popping, or similar noises. Notify System Engineering immediately if any unusual noises are emanating from the transformer tank.

- 9.1.22 Close Generator Exciter Field Breaker on CP-1 to excite ____/___ Generator field.
- 9.1.23 Locally verify Main Transformer Cooling System operating with no unusual noises.
- 9.1.24 Locally verify Generator Isophase Bus Duct Cooling Fan selected to Auto has started.

CAUTION

DO <u>NOT</u> LEAVE SYNCHRONIZER ENERGIZED FOR LONGER THAN 5 MINUTES TO PREVENT RELAY DAMAGE. ENSURE THAT <u>ONLY</u> ONE SYNCHRONIZER CIRCUIT IS ENERGIZED AT ANY TIME TO PREVENT SYNCHRONIZER MALFUNCTION.

9.1.25 Place Synchronizer Switch for first Generator Output Breaker to Manual, and verify Generator Running, GEN-EM-2210A, and Incoming, GEN-EM-2210B, voltmeters indicate voltage.

NOTE

Voltage Regulator operation should be in accordance with Attachment 9.8, Entergy Guidelines Regarding Generator Voltage Regulator and Abnormal Frequency Operation.

CAUTION

EXCITER FIELD AMPS SHALL NOT EXCEED 45 AMPS WHEN MATCHING INCOMING AND RUNNING VOLTAGES WITH THE BASE VOLTAGE ADJUSTER.

9.1.26 Using Base Voltage Adjust Switch, raise Incoming (Generator) // voltage, GEN-EM-2210B, to match Running (Grid) voltage, GEN-EM-2210A.

(Initial/Date)

9.1.27	Place Synchronizer Switch for first Generator Output Breaker in Off.	/
9.1.28	Place Auto Voltage Regulator switch in Test.	/
9.1.29	Verify Voltage Regulator Balance needle deviates from zero in <u>both</u> directions, by rotating Voltage Regulator Adjust switch clockwise <u>and</u> counterclockwise	/
9.1.30	Adjust Volt Reg Balance to zero, <u>and</u> place Auto Voltage Regulator switch to On.	/
9.1.31	Adjust Turbine speed to 1801-1802 RPM, at SM/CRS discretion, in accordance with OP-005-007, Main Turbine Generator.	/
9.1.32	Notify Load Dispatcher and Southern Control unit is ready to go on line.	/
9.1.33	If Auto Synchronizing of first Generator Output Breaker is desired, then perform the following:	/

9.1.33.1 Verify Auto Synchronization is disabled by placing Gen Bkr Auto Synch Switch in Disable.

<u>NOTE</u>

Auto Synchronizer controls Generator voltage when an Auto Synchronizer circuit is placed in service. It may take several revolutions (~ three) of the synchroscope before the Synch lights illuminate to allow circuit to adjust voltage and frequency.

9.1.33.2 Place Synchronizer for first Generator Output Breaker to be closed in Auto.

NOTE

Main Generator Voltage is matched with Switchyard Voltage when Incoming <u>and</u> Running Voltage needles are opposite one another

- 9.1.33.3 Verify proper operation of Main Generator Auto Synchronization circuit by <u>all</u> of the following:
 - Synchroscope rotating slowly in the fast direction. (< 1 rev per 10 sec)
 - Synch check lights are illuminated between 5 till and 12 o'clock.
 - Incoming voltage, GEN-EM-2210B, approximately equal to running voltage, GEN-EM-2210A.

<u>NOTE</u>

Placing Gen Bkr Auto Synch switch in Enable allows Generator Output Breaker to close automatically. The Gen Bkr Auto Synch <u>must</u> be held in Enable until GOB closes.

- 9.1.33.4 <u>When</u> Synchroscope passes "15 after 12 o'clock" position <u>and</u> Synch Check lights are extinguished, <u>then</u> place <u>and</u> hold Gen Bkr Auto Synch switch in Enable.
- 9.1.33.5 Verify selected Generator Output Breaker closes at "12 o'clock" position.
- 9.1.33.6 <u>When</u> the Generator Output Breaker is closed, <u>then</u> release the Gen Bkr Auto Synch switch <u>and</u> allow it to spring return to Disable.
- 9.1.33.7 Turn Synchronizer to OFF.
- - 9.1.34.1 Place Synchronizer in Manual.

<u>NOTE</u>

Main Generator Voltage is matched with Switchyard Voltage when Incoming and Running voltage needles are opposite one another.

- 9.1.34.2 Verify Incoming voltage, GEN-EM-2210B, is slightly higher than Running Voltage, GEN-EM-2210A.
- 9.1.34.3 Verify Synchroscope is rotating slowly in the fast direction.

Attachment 9.1 (7 of 18)

9.1.34.4 <u>Verify</u> one complete revolution of the synchroscope every 15 seconds <u>or</u> greater, <u>before</u> attempting to close the Generator Output Breaker.

CAUTION

ATTEMPT TO CLOSE A GENERATOR OUTPUT BREAKER ONLY AT 12 O'CLOCK. FAILURE TO DO THIS COULD RESULT IN PARALLELING THE GENERATOR OUT OF PHASE.

- 9.1.34.5 <u>When</u> Synchroscope reaches slightly before 12 o' clock position <u>and</u> Synch Check lights are On, <u>then</u> Close the first Generator Output Breaker.
- 9.1.34.6 Turn Synchronizer Switch to OFF.
- 9.1.35 Verify Generator has picked up approximately 5% load (~ 62 Mwe).

9.1.36 Close remaining Generator Output Breaker as follows:

<u>NOTE</u>

<u>Prior to</u> closing the second Generator Output Breaker, wait at least 20 seconds after placing synchronizer in Manual to allow Synch Check Relay to realign.

- 9.1.36.1 Place Synchronizer in Manual for remaining Generator Output Breaker.
- 9.1.36.2 Close the Generator Output Breaker.
- 9.1.36.3 Turn the Synchronizer switch to Off.
- 9.1.37 Locally check Turbine Bearing Drain temperatures and _____/____ Lube Oil Return temperatures are 110°F to 160°F.
- 9.1.38 Monitor Turbine Lube Oil Temperature, LOG-ITI-4310, and Generator H₂ temperature, GG-ITI-0910, on CP-1 <u>and</u> adjust temperature control valves as necessary.

NOTE

BSCAL is not a good indication of instantaneous power during power maneuvers. Additionally, once the smoothing factor is applied at approximately 98% MSBSRAW (PMC PID C24631), BSCAL becomes a time weighted average of power recorded over approximately 20 minutes. The following tables list COLSS calculated powers available during power maneuvering to monitor instantaneous power: [CR-WF3-2005-03985]

UFM <u>not</u> in service		
Reactor Power ≥ 95%	MSBSRAW PMC PID C24631	
Reactor Power < 95% and \ge 35%	FWBSRAW PMC PID C24630	
Reactor Power < 35%	BDELT PMC PID C24104	

UFM in service		
Reactor Power ≥ 95%	MSBSRAW PMC PID C24631	
Reactor Power < 95% and \ge 40%	USBSRAW PMC PID C24629	
Reactor Power < 40% and \ge 35%	FWBSRAW PMC PID C24630	
Reactor Power < 35%	BDELT PMC PID C24104	

CAUTION

MAINTAINING LEVELS TOO LOW IN FEEDWATER HEATERS WHILE RAISING PLANT POWER MAY CAUSE ADVERSE PLANT EFFECTS, INCLUDING EXCESSIVE MOVEMENT OF ASSOCIATED PIPING. SYSTEM ENGINEERING SHOULD PROVIDE GUIDANCE ON APPROPRIATE FEEDWATER HEATER LEVELS TO MAINTAIN WHILE RAISING PLANT POWER. [CR-WF3-2005-02813]

9.1.39 Commence power ascension by raising RCS T_{avg} .

9.1.40	<u>When</u> Reactor Coolant System (RCS) T_{avg} rises, <u>then</u> match T_{avg} and T_{ref} by raising Turbine load in accordance with OP-005-007, Main Turbine and Generator.		
9.1.41	When Generator reaches 10% load (~124 Mwe), <u>then</u> Open MSR Warmup Valves in accordance with MSR Cold Start Mode section of OP-005-005, Reheat Steam System.		
	NOTE		
Feedwater Heaters 3A(B, C) and 4A(B, C) may remain full and at vacuum until sufficient heat is generated in the secondary system. The heaters may therefore require venting during power ascension. To be effective, venting may commence when generator load is between 180MW and 220 MW (~15% to ~18%).			
9.1.42	<u>When</u> power is \geq 15%, <u>then</u> vent Feedwater Heaters 3A(B, C) an necessary. Refer to OP-003-034, Feed Heater Vents and Drains	d 4A(B, C) as S.	
9.1.43	<u>After</u> exceeding 15% power, but <u>prior</u> to exceeding 20% power, <u>verify</u> CPC Calibrated Neutron Flux Power (CPC PID 171), CPC Thermal Power (CPC PID 177), <u>and</u> Actual Excore Nuclear Power (CP-10 DVM) agree with Calorimetric Power within limits specified in OP-903-001, Technical Specification Surveillance Log.	/	
9.1.44	Following a Reactor Power change of >15% within a one hour period, notify Chemistry Department to sample the RCS for an isotopic iodine analysis two to six hours later. [S.R. 4.4.7, P-1171]	/,	
	Chemist Contacted Date/Time		
9.1.45	If desired, then transfer Plant Auxiliaries from Startup Transformer to Unit Auxiliary Transformer in accordance with OP-006-001, Plant Distribution (7KV, 4KV, and SSD) Systems.	/	
9.1.46	Verify Pressurizer level tracks programmed level in accordance with Pressurizer Level Setpoint Program in the Plant Data Book.	/	
9.1.47	Verify <u>both</u> Steam Generator levels are maintained between63 to 73% NR.		

(Initial/Date)
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JOB PERFORMANCE MEASURE

S6

Reset Containment Spray Actuation

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Reset Containment Spray Actuation	
Task Standard:	CSAS initiation and actuation were reset in accordance with OP-902- 009, Standard Appendices, Appendix 5 – E.	
References:	OP-902-009, Standard Appendices, Appendix 5 – E OP-902-004, Excess Steam Demand Recovery	
Alternate Path:	No Time Critical: No	Validation Time: <u>10</u> mins.
K/A 012 A4.04 switches	4, Bistable, trips, reset and test	Importance Rating 3.3 / 3.3 RO / SRO
Applicant:		
Time Start:	Time Finish:	
Performance Tin	ne: minutes	
Performance Rating: SAT UNSAT		
Comments:		
Examiner:	Signature	Date:

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Tools/Equipment/Procedures Needed:

OP-902-009, Standard Appendices, Appendix 5 – E OP-902-004, Excess Steam Demand Recovery

Description:

The JPM begins in an Excess Steam Demand event, after the applicable Steam Generator has blown dry. Containment Spray termination criteria are met. The applicant will be directed to reset CSAS. Actions for this task take place at CP-8, CP-10 A through D, and CP-33.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- An Excess Steam Demand event has occurred.
- The crew is implementing OP-902-004, Excess Steam Demand Recovery
- Containment Spray is NOT needed for iodine removal.

INITIATING CUES:

• The CRS directs you, to perform OP-902-009, Standard Appendices, Appendix 5 – E and reset CSAS.

Evaluator Note

When Applicant is ready, cue the simulator operator to place the simulator in RUN.

TASK ELEMENT 1	STANDARD
 1.1 Place control switches for the following valves to CLOSE: CC-641, CCW RCP INLET OUTSIDE ISOL CC-710, CCW RCP OUTLET INSIDE ISOL CC-713, CCW RCP OUTLET OUTSIDE ISOL 	All 3 valve control switches are in CLOSED.
Comment:	<u>Critical</u>
	SAT / UNSAT

Evaluator Note
To Reset CSAS Initiation relays, the following 4 steps must be performed on Channels A, B, C, and D.

TASK ELEMENT 2	STANDARD
1.2.a Place the Reset Permissive switch to "UNLK" position. (CP-10)	The applicable Reset Permissive switch is in UNLK.
Comment:	<u>Critical</u>
Applicant will need key 218 for this manipulation.	SAT / UNSAT

TASK ELEMENT 3	STANDARD
1.2.b Press CSAS Reset pushbutton.	CSAS Reset pushbutton is pressed.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 4	STANDARD
1.2.c Verify the initiation relay indicator lit on the ENGINEERED SAFETY FEATURES SYSTEM mimic.	Verification complete.
Comment:	SAT / UNSAT

TASK ELEMENT 5	STANDARD
1.2.d Place the Reset permissive switch to LK position	The applicable Reset Permissive switch is in the LK position.
Comment:	<u>Critical</u>
This sequence must be repeated for Channels A – D.	SAT / UNSAT

TASK ELEMENT 6	STANDARD
 1.3.a Reset CSAS actuation logic on BOTH trains as follows: Press the CSAS Reset pushbuttons. (CP-33) 	CSAS Reset pushbuttons A & B have been de-pressed.
Comment: There are 2 buttons on CP-33 that must be pressed, 1 for Train A and 1 for Train B.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 7	STANDARD
1.3.b Verify the actuation relay indicator lit on the ENGINEERED SAFETY FEATURES SYSTEM mimic. (CP-10)	CP-10 verification is complete.
Comment:	SAT / UNSAT

TASK ELEMENT 8	STANDARD
1.4 Stop ONE CS pump at a time.	One Containment Spray Pump is secured.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 9	STANDARD
1.5 IF a CS pump is operating, THEN stop the remaining CS pump.	Second Containment Spray Pump is secured.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 10	STANDARD
 1.6 Close the following Containment Spray valves: CS-125 A, CNTMT SPRAY HEADER A ISOL CS-125 B, CNTMT SPRAY HEADER B ISOL 	CS-125 A and CS-125 B are closed.
Comment: Control switch must be taken to OPEN and then to CLOSE.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 11	STANDARD
1.7 Place BOTH Containment Spray pump control switches to normal position.	Both Containment Spray pump control switches are in the normal (mid) position.
Comment:	<u>Critical</u>
	SAT / UNSAT

END OF TASK

SIMULATOR OPERATOR INSTRUCTIONS

Reset to IC-198

Verify the following Malfunctions: o Ms11b 25%

- o Ch09 50%

Place the Simulator in Run on the lead examiner's cue.

Waterford 3

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JOB PERFORMANCE MEASURE

S7

Waste Condensate Tank Discharge

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Waste Condensate Tank Discharge
Task Standard:	Applicant initiated Waste Condensate Tank release in accordance with OP-007-004, Liquid Waste Management System, and secured the release after the flow controller failed to maximum output.
References:	OP-007-004, Liquid Waste Management System CE-003-514, Liquid Radioactive Waste Release Permit (Computer)
Alternate Path:	Yes Time Critical: No Validation Time: 15 mins.
K/A 068 A4.0 exceeded	3, Stoppage of releases if limits Importance Rating 3.9 / 3.8 d RO / SRO
Applicant:	
Time Start:	Time Finish:
Performance Tir	me: minutes
Performance Ra	ating: SAT UNSAT
Comments:	
Examiner:	Date: Signature

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Tools/Equipment/Procedures Needed:

OP-007-004, Liquid Waste Management System Discharge Permit for Waste Condensate Tank A

Description:

The applicant will be tasked with initiating a discharge of Waste Condensate Tank A. The cue will indicate that the operator in the field has completed all required lineups and is standing by. When the applicant initiates flow, the flow controller output will fail high, causing discharge flow to exceed the 50 gpm permit flow limit. The flow controller will not be capable of securing flow. The applicant will stop discharge flow by closing the discharge isolation valves.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- Waste Condensate Tank A has been prepared for discharge.
- The RCA Watch reports that he has completed step 6.10.6 in OP-007-004, Liquid Waste Management System, and that Attachment 11.4, Waste Condensate Tank Discharge Checklist, is complete

INITIATING CUES:

• The Control Room Supervisor directs you to commence discharging Waste Condensate Tank A, starting at step 6.10.7 of OP-007-004, Liquid Waste Management System.

TASK ELEMENT 1	STANDARD
6.10.7 On CP-4, Reset Liquid Waste Discharge Flow Integrator to zero.	Integrator is reset to zero.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 2	STANDARD
6.10.8 Record WCT level and Liquid Waste Discharge Integrator reading on Liquid Release Permit.	Reading is recorded on the Release Permit.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 3	STANDARD
6.10.9 Verify Liquid Waste Discharge Flow Controller, LWM-IFIC-0647, in Manual with 0% output.	Verification complete.
Comment:	
	SAT / UNSAT

TASK ELEMENT 4	STANDARD
Procedure Caution: If Circulating Water flow is reduced to less than that required by the discharge permit, then discharge shall be secured immediately.	Caution reviewed.
Comment:	
	SAT / UNSAT

Evaluator Note

The combined control switch on CP-4 will open LWM-441 and give an open permissive to LWM-442. LWM-442 is operated using controller LWM-IFIC-0647, also on CP-4.

Evaluator Note

When flow rises above the trigger setpoint, the output of the controller will fail in the raise position. Flow will rise above the Permit limit of 50 gpm. The applicant will not be able to secure flow with the controller. The applicant will be required to secure flow by closing LWM-441 and LWM-442 using the control switch.

TASK ELEMENT 5	STANDARD
6.10.10 To start discharging WCT, momentarily position Liquid Waste Condensate Flow Control handswitch, LWM-441 and LWM-442, to Open	LWM-441 is opened using control switch.
and adjust flow using Liquid Waste Condensate Flow Controller, LWM-IFIC-0647, not to exceed value specified on Liquid Release Permit.	LWM-442 is throttled open using controller.
Comment:	<u>Critical</u>
The following step is the alternate path.	SAT / UNSAT

TASK ELEMENT 6	STANDARD
Attempt to lower release flow using Liquid Waste Condensate Flow Controller, LWM-IFIC-0647.	Applicant attempts to lower flow using the lower pushbutton.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 6	STANDARD
Position Liquid Waste Condensate Flow Control Switch for LWM-441 and LWM-442 to Closed and verify LWM-441 and LWM-442 are closed.	LWM-441 and LWM-442 are closed.
Comment:	<u>Critical</u> SAT / UNSAT

END OF TASK

SIMULATOR OPERATOR INSTRUCTIONS

If there are no gallons indicated on the LWM Flow totalizer, then reset to IC-20, discharge greater than 100 gallons of water, and then proceed with the Simulator setup.

Reset to IC-197

There are no Malfunctions for this JPM.

Verify the following Overrides: o DI-04A3A12C-3 is overridden to PUSH

Verify the following Event Trigger settings: Trigger 7 is set as zaowdlwmifif0647(2) > 0.2

Entergy Operations,	Inc.	Waterford Steam	Electric Station Uni	it	
Release Point (1)	;	Waste Condensate T	ank A		50.00
Waste Volume	:	14,431 gal		Maximum Waste Flow:	50.00 gpm
Vinimum Dilution Flow		5.00 e+5 gpm (2 Circ	Water Pumps)	Total Gamma Conc.:	1.04e-05 uCI/mi
SINGLE Release Setpoir	t for PRM-IRE	-0647 8.00e-02 u	Ci/ml *** ADJUST ***		
** Concurrent v	vith Permit Nu	mber LC2009-0043 :	(22) Dry Coolin	ng Tower Sump #1 to Circ Wate	r
** Concurrent v	vith Permit Nu	mber LC2009-0044 :	(23) Dry Coolin	ng Tower Sump #21 to Circ Wat	er
** Concurrent v	vith Permit Nu	mber LC2009-0045 :	(24) TGB Indus	strial Waste Sump to Circ Water	r
Estimated Maximum Org	an Dose: 0.00	mrem for the Adult The	yroid		
Estimated Cumulative Ma	aximum Organ 31 Day	Doses - Including this	release. Quarter – To – Date	Year – To	– Date
Limit	0.06 mrem	l i	1.50 mrem	3.00 m	rem
Organ	Total Body	,	Total Body	I otal B	ody
	0.000 mrer	<u> </u>	0.00 mrem	0.00291	
Special Conditions :	Adjust P PRM-IRI	RM-IRE-0647 radiation E-0647 setpoint to 6.50	n monitor setpoint to 8.00 e-01 uCi/ml after releas	e -02 uCi/ml prior to release. Se permit is closed.	
Prepared	Зу:	F	Reviewed By:	Appro	ved By:
S. Chem	ist	e.	Supervisor	C.R. Sı	upervisor
Date: 101	512010	Date:	101512010	Date:	10 5 2010
N	,,20,0				
Circ. Water Flowrate	e:	750,000 gpr Time	n Tank Level %	6 Flow Integrate	or (gal)
Release Finish					
*	NET *	mir	ו		
	dal /		min =	gpm = Ave	rage Waste Flow Rate
(Flow Integrator)	9ur /	(Release Time)		Ur Ur	-
· · · · · · · · · · · · · · · · · · ·	gal /	. ,	min =	gpm = Ave	erage Waste Flow Rate
(Plant Data Book)		(Release Time)			
Radiation Monitor B	eadings for	PRM-IRE-0647			
10 minutos into -	alasso:		uCi/m After Flu	ish' iif	Ci/ml
	elease:			ut	21/1111
Remarks:					
	0		Dete / T	Timo	
Helease Completed	ву:		Date /		
		Operations			
Release Reviewed	Bv:		Date / T	Time	
	·	CDC / CM	· · · · · · · · · · · · · · · · · · ·		
	-	000/30	Data /	Time	
Helease Hevlewed	ву:				
		HP Forman / Desi	ignee		

BATCH RADIOACTIVE LIQUID EFFLUENT RELEASE REQUEST FORM		
	OPERATIONS	
	RELEASE POINT	
Waste Condensate Tank	A B	
Boric Acid Condensate Tank		
Laundry Tank	A B	
Waste Tank	A B C	
ACCW Basin	A B	
SGBD to Circ Water	#1 #2	
Date/Time Isolated_ Date/Time Placed on Recirc_ #Circulating Pumps Running	<u>10/5/2010</u> 0700 Tank Volume <u>88.</u> % <u>10/5/2010</u> 0800 <u>3</u> #Circulating Pumps Available 4	
Waterbox B2 or C1 or C2 must	t be in operation Sat Vinsat	
Rad Waste Treatment System	Used: Yes No	
0830 /0/5/20/ Time/Date	o Derations	
	CHEMISTRY	
	Tank Volume 14, 431 gal	
 Verified recirculation real Recirculation time follow Verified all required env Calculated EPA Maximum Disch 	quirements have been satisfied prior to sampling for environmental analyses. ving tank neutralization has been satisfied prior to sampling for pH (if applicable). vironmental analysis parameters are within specifications. (Analysis results attached.) um Discharge Rate: harge Rate = $\frac{(0.2 \text{ mg/L}) \times (M - M - Circ Water Flow)}{($	
1 Pun 2 Pun	ap = 250,000 gpm 3 Pumps = 750,000 gpm aps = 500,000 gpm 4 Pumps = 1,000,000 gpm	
(Maximum Discharge Rate 50 gpm Lower of EPA Max Discharge rate or LRP Max Waste Flow)	
S. Chanist Chemistry	LB 2010 - 0052 Release Permit Number	
Approved by: CR Spenisore Operations		

CE-003-514 Revision 0

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Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

P1

Reset Emergency Feedwater Pump AB

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Reset overspeed device on Emergency Feedwater Pump AB during a Station Blackout.
Task Standard:	The overspeed device on Emergency Feedwater Pump AB was reset in accordance with OP-902-005, Station Blackout Recovery.
References:	OP-902-005, Station Blackout Recovery
Alternate Path:	No Time Critical: No Validation Time: 10 mins.
K/A 061 A2.0 operation	4, Pump failure or improper Importance Rating 3.4 / 3.8 RO / SRO
Applicant:	
Time Start:	Time Finish:
Performance Tir	ne: minutes
Performance Ra	ting: SAT UNSAT
Comments:	
Examiner:	Date:

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-902-005, Station Blackout Recovery

Description:

This task takes place in the RCA. The task takes place during a simulated Station Blackout. This requires the applicant to simulate manual operation of MS-416, Emergency Feedwater Pump AB Trip Valve. All components are located on the -35 elevation. This JPM takes place in a location with numerous pipes and supports that are bump hazards, but no special PPE will be required for this task. There are no special radiological requirements to perform this task.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All steps for this JPM will be <u>simulated</u>, do <u>not</u> manipulate any plant components. Make all necessary communications to me. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

Do Not Manipulate Any Plant Components

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- A Station Blackout event is in progress
- Emergency Feedwater Pump AB has tripped on an overspeed condition
- The Control Room has closed MS-401 A and MS-401 B.

INITIATING CUES:

• The CRS directs you to reset Emergency Feedwater Pump AB in accordance with OP-902-005, Station Blackout Recovery, step 10.

TASK ELEMENT 1	STANDARD
10.1.a. Close BOTH PUMP AB TURB STM SUPPLY valves: MS-401 A and MS-401 B.	Provided in the cue.
Comment:	SAT / UNSAT

Evaluator Note

MS-407 is located at ground level against the wall when approaching EFW Pump AB.

TASK ELEMENT 2	STANDARD
10.1.b. Locally verify the steam supply header depressurized using MS-407, EFW Pump AB Drip Pot Normal Drain Bypass.	Verification complete.
Comment: Examiner cue: MS-407 fails open on a loss of power. Provide cue to the applicant that MS-407 is open (upper limit switch engaged), stem fully up, with no sound of steam flow.	SAT / UNSAT
There is a handwheel on MS-407. Closing MS-407 after verification is not required. If the applicant does close MS-407, provide the cue that as the handwheel is turned clockwise, the MS-407 stem moves down to the closed position.	

Evaluator Note

MS-416 trips closed on an overpseed. In a Station Blackout, MS-416 MOV must be manually operated in the <u>closed</u> direction to position the valve for reset. The physical indication as this operation is performed would be the trip bar moving from a low, tripped position up to the trip latch.

Evaluator Note

MS-416 in the tripped position before and after MOV is manually operated. As the applicant turns the handwheel in the clockwise direction, the bar will move from the lower position to the upper position.



TASK ELEMENT 3	STANDARD
10.1.c. Locally close MS 416, EFW Pump AB Turbine Stop Valve.	MS-416 is operated in the closed direction.
Comment:	Critical
Examiner cue: Latch bar moves from the lower position to the upper position as MS-416 handwheel is turned in the closed/clockwise direction.	SAT / UNSAT



Examiner cue: Bar moves to the left, tappet nut drops down and stays down, bar maintains its position when released.

Critical

SAT / UNSAT

Evaluator Note

MS-416 in the closed position and the open position, before and after the MOV is manually operated. As the applicant turns the handwheel in the counter clockwise direction, the stem and gland assembly will move from the lower position to the upper position.



TASK ELEMENT 5	STANDARD
10.1.e. Locally open MS 416, EFW Pump AB Turbine Stop Valve.	MS-416 is manually opened.
Comment: Examiner cue: Stem and gland assembly move up as the handwheel is turned in the counter clockwise direction.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 6	STANDARD
 10.1.f. Open BOTH PUMP AB TURB STM SUPPLY valves. MS 401A MS 401B 	Communication made to the Control Room.
Comment:	SAT / UNSAT

END OF TASK

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

P2

Restore Power to the DCT Sump Pumps Following a Loss of Off Site Power

Candidate:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Restore power to the DCT Sump Pumps for Power.	llowing a Loss of Off Site
Task Standard:	Dry Cooling Tower Sump 1 and 2 Sump Pu	mps are energized.
References:	OP-902-009, Standard Appendices, Appen Sump Pumps	dix 20 Operation of DCT
Alternate Path:	<u>No</u> Time Critical: <u>No</u> Validat	ion Time: <u>10</u> mins.
K/A _008 2.4.3	4 Knowledge of RO tasks performed	Importance Rating 4.2 / 4.1
and the re	esultant operational effects	KU / SKU
Applicant:		
Time Start:	Time Finish:	
Performance Tir	ne: minutes	
Performance Ra	iting: SAT UNSAT	
Comments:		
Examiner		Date:
	Signature	<u> </u>

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-902-009, Standard Appendices, Appendix 20, Operation of DCT Sump Pumps

Description:

Candidate will strip non-safety loads from MCC 314 A and 314 B. The safety to nonsafety bus tie breaker will then be closed. The task is complete after the breakers are closed to all 4 DCT Sump pumps. All elements of this JPM are performed at the 314 A/B Switchgear area on the +1 level of the Fuel Handling Building.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All steps for this JPM will be <u>simulated</u>, do <u>not</u> manipulate any plant components. Make all necessary communications to me. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

TASK ELEMENT 1	STANDARD
At MCC 314A(B), place the following switches to Bypass:	
 DCT #1 Sump Pump A Radiation Monitor bypass switch 	All 4 switches are in bypass.
 DCT #2 Sump Pump A Radiation Monitor bypass switch 	
DCT #1 Sump Pump B Radiation Monitor bypass switch	
DCT #2 Sump Pump B Radiation Monitor bypass switch	
Comment:	Critical Step
Evaluator: The names listed in the procedure do not exactly match the label posted on each breaker. If the candidate calls to inform the CRS, acknowledge the communication and inform the candidate to proceed.	SAT / UNSAT

TASK ELEMENT 2	STANDARD
Open ALL MCC-314A nonsafety load breakers.	All breakers on the non- safety side of MCC-314 A are open.
Comment:	Critical Step
The non-safety side of MCC 314 A will be the right side of the tie breaker, where all of the breaker cubicle numbers are > 2.	SAT / UNSAT

TASK ELEMENT 3	STANDARD
Close SSD-EBKR-314A-2M, MCC 314A Safety to Nonsafety Tie.	SSD-EBKR314 A-2M is closed.
Comment:	Critical Step
displayed before the manipulation. The red light will be lit and the red close flag will be displayed after the manipulation.	SAT / UNSAT

TASK ELEMENT 4	STANDARD
Close the following supply breakers:	
 SP-EBKR-314A-4F, West Dry Cooling Tower Sump Pump A 	Both breakers are closed.
 SP-EBKR-314A-5F, East Dry Cooling Tower Sump Pump A 	
Comment:	Critical Step
	SAT / UNSAT

TASK ELEMENT 5	STANDARD
Open ALL MCC-314B nonsafety load breakers.	All breakers on the non- safety side of MCC-314 B are open.
Comment:	Critical Step
The non-safety side of MCC 314 B will be the left side of the tie breaker, where all of the breaker cubicle numbers are > 2.	SAT / UNSAT

TASK ELEMENT 6	STANDARD
Close SSD-EBKR-314B-2M, MCC 314B Safety to Nonsafety Tie.	SSD-EBKR314 B-2M is closed.
Comment: Evaluator: The green light will be lit and the green open flag will be displayed before the manipulation. The red light will be lit and the red close flag will be displayed after the manipulation	<u>Critical Step</u> SAT / UNSAT

TASK ELEMENT 7	STANDARD
Close the following supply breakers:	
 SP-EBKR-314B-4F, West Dry Cooling Tower Sump Pump B 	Both breakers are closed.
SP-EBKR-314B-5F, East Dry Cooling Tower Sump Pump B	
Comment: Evaluator: If the candidate asks about a PMP event, inform him that there	Critical Step
is no PMP event.	SAT / UNSAT

END OF TASK

APPLICANT CUE SHEET

Do Not Manipulate Any Plant Components

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- The Plant has experienced a Loss of Offsite Power and recovery actions of OP-902-003 are being performed.
- Emergency Diesel Generators A and B are supplying power to Train A and Train B Safety Buses with both Sequencers timed out.

INITIATING CUES:

• The CRS has directed you to restore power to the DCT Sump Pumps 1A, 2A, 1B, and 2B in accordance with OP-902-009, Appendix 20.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

P3

SUPS 014 AB Operation

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Transfer SUPS 014 AB from Alternate to Normal AC power	
Task Standard:	SUPS 014 AB was transferred from Alternate to Normal AC alignment in accordance with OP-006-005, Inverters and Distribution.	
References:	OP-006-005, Inverters and Distribution	
Alternate Path:	Yes Time Critical: No Validation Time: 20 mins.	
K/A <u>062 A3.04</u>	4, Operation of inverter Importance Rating 2.7 / 2.9 RO / SRO	
Applicant:		
Time Start:	Time Finish:	
Performance Tin	ne: minutes	
Performance Ra	ting: SAT UNSAT	
Comments:		
Examiner:	Date:	
	Signature	

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-006-005, Inverters and Distribution

Description:

SUPS 014 AB will be simulated in the Alternate AC power alignment. Applicant will transfer SUPS 014 AB to the Normal AC alignment. All steps will be simulated in Switchgear Room A. No special PPE will be required for this task.

There is a summary of the initial breaker positions and the initial meter readings before the task elements.

DIRECTION TO APPLICANT:

I will explain the initial conditions, and state the task to be performed. All steps for this JPM will be <u>simulated</u>, do <u>not</u> manipulate any plant components. Make all necessary communications to me. I will provide initiating cues and reports on other actions when directed by you. Indicate to me when you understand your assigned task.

Read the Initial Condition and Cues from the colored Applicant Cue Sheet, and then give the cue sheet to the applicant.

APPLICANT CUE SHEET

Do Not Manipulate Any Plant Components

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- SUPS 014 AB is in the Alternate AC alignment
- The inverter was isolated in accordance with OP-006-005, Inverters and Distribution, step 6.5.2.7.

INITIATING CUES:

• The CRS directs you to place SUPS 014 AB in the Normal AC alignment in accordance with OP-006-005, Inverters and Distribution, section 6.5.3.


Indications

METERS

<u>ltem</u>	<u>Designation</u>	<u>Comment</u>
M1	Inverter Input Voltage (0-150 VDC)	Voltage reads zero until AC power is applied to the rectifier at step 6.5.3.1.1.
M2	Inverter Input Current (0-400 DC Amps)	Current reads zero until AC power is applied to the rectifier at step 6.5.3.1.1.
М3	Battery Current (400 amps discharge to 400 amps charge)	Reads as displayed throughout evolution.
M4	Battery Recharge Timer (0-30 Hours)	Reads as displayed throughout evolution.
M5	AC Voltage (0-250 VAC)	In the Inverter position, Voltage reads zero until step 6.5.3.9.
		In the UPS position, voltage reads zero until step 6.5.3.4.
M6	Frequency (57-63 Hz)	Frequency reads 60 (center) until step 6.5.3.9.
M7	UPS Output Current (0-150 Amps AC)	System load current reads zero until step 6.5.3.6.

INDICATOR LIGHTS

<u>ltem</u>	Designation	Indication
I-1	Inverter Phase Locked	Illuminates at step 6.5.3.9.
I-2	High-Low DC Voltage	Illuminated at the start of the JPM, clears at step 6.5.3.1.
I-3	Inverter Output Overload	Remains OFF during JPM.
I-4	Over temperature	Remains OFF during JPM.
I-5	Static Switch Inhibited	Illuminated at the start of the JPM, clears at step 6.5.3.3.
I-6	Static Switch On Reserve	Clear at the start of the JPM, illuminates at step 6.5.3.4.

TASK ELEMENT 1	STANDARD
6.5.3.1.1 Place Normal Feeder breaker to ON.	Breaker is ON.
Examiner Cue: Breaker will be OFF on arrival, provide cue of breaker being moved from OFF to ON.	
Comment: Meters M1 and M2 move to read as is after this step is performed.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 2	STANDARD
6.5.3.1.2 Verify Inverter Input Voltage > 121 VDC, then place Emergency Feeder breaker to ON.	Breaker is ON.
Examiner Cue: Breaker will be OFF on arrival, provide cue of breaker being moved from OFF to ON.	
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 3	STANDARD
6.5.3.1.3 Depress and release Inverter Operate pushbutton.	Pushbutton is pressed and released.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 4	STANDARD
6.5.3.2 Verify SUPS 014AB Static Switch Retransfer toggle switch in INHIBIT.	Verification complete.
Examiner Cue: The Static Switch Retransfer toggle switch will already be in INHIBIT.	
Comment:	
	SAT / UNSAT

TASK ELEMENT 5	STANDARD
6.5.3.3 Place SUPS 014AB Alternate Feeder breaker to ON.	Breaker is ON.
Examiner Cue: Breaker will be OFF on arrival, provide cue of breaker being moved from OFF to ON.	
Comment: The <u>Static Switch Inhibited</u> light goes OFF when this is performed.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 6	STANDARD
6.5.3.4 Depress and release SUPS 014AB Static Switch Transfer Test pushbutton.	Test pushbutton depressed and released.
Comment: The <u>Static Switch On Reserve</u> light illuminates when this is performed.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 7	STANDARD
6.5.3.4.1 Verify Static Switch On Reserve light Illuminates.	Verification complete.
Comment:	SAT / UNSAT

TASK ELEMENT 8	STANDARD
6.5.3.5 Depress and release SUPS 014AB Lamp Test/Reset pushbutton.	Pushbutton depressed and released.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 9	STANDARD
6.5.3.5.1 Verify Static Switch On Reserve light remains Illuminated.	Verification complete.
Comment:	
	SAT / UNSAT

TASK ELEMENT 10	STANDARD
6.5.3.6 Place SUPS 014AB Output To PDP014AB breaker to ON.	Breaker is ON.
Examiner Cue: Breaker will be OFF on arrival, provide cue of breaker being moved from OFF to ON.	
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 11	STANDARD
6.5.3.7 Place SUPS 014AB Bypass breaker to OFF.	Breaker is OFF.
Examiner Cue: Breaker will be ON on arrival, provide cue of breaker being moved from ON to OFF.	
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 12	STANDARD
6.5.3.8 Place SUPS 014AB AC Voltage Select Switch to INVERTER.	Select Switch is verified in INVERTER.
Examiner Cue: The AC Voltage Select Switch could be in what ever position the last watch stander left it in.	
Comment:	SAT / UNSAT

Evaluator Note

When applicant observes the SUPS Output Voltage meter, provide indication of zero volts.

If the applicant presses the Operate pushbutton, provide the indications provided in Task Element 13.

If the applicant does not press the Operate pushbutton, then provide the indication that the Static Switch On Reserve light is still illuminated at Task Element 16.

TASK ELEMENT 13	STANDARD
 6.5.3.9 If no voltage is indicated, then depress and release SUPS 014AB Inverter Operate pushbutton, and verify the following: Inverter Phase Locked light Illuminated Inverter Output voltage CN ~120 VAC (118.8 to 121.2 VAC) Inverter Output voltage AN ~120 VAC (118.8 to 121.2 VAC) Inverter Output voltage BN ~120 VAC (118.8 to 121.2 VAC) Inverter Output voltage BN ~120 VAC (118.8 to 121.2 VAC) Inverter Output voltage AN ~120 VAC (118.8 to 121.2 VAC) 	Observes no voltage in any Inverter position and presses and releases the Operate pushbutton.
Comment:	<u>Critical</u>
positions.	SAT / UNSAT
There will be no voltage indicated in any Inverter position. If the applicant observes any UPS position, voltage will be as indicated.	

TASK ELEMENT 14	STANDARD
6.5.3.10 Place SUPS 014AB Static Switch Retransfer toggle switch to AUTO.	Toggle Switch is in Auto.
Examiner cue: Static Switch Retransfer toggle switch will be in INHIBIT at this point, cue that the switch is moved from INHIBIT to AUTO.	
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 15	STANDARD
6.5.3.11 After approximately 30 seconds, depress and release SUPS 014AB Lamp Test/Reset pushbutton.	Pushbutton pressed and released.
Examiner cue: 30 seconds have elapsed. After this pushbutton is depressed, the Static Switch On Reserve light will extinguish.	
Comment:	Critical
	SAT / UNSAT

TASK ELEMENT 16	STANDARD
6.5.3.11.1 Verify Static Switch On Reserve light Extinguished.	Verification complete.
Comment:	SAT / UNSAT

END OF TASK

Appendix	D		Scenario Outline		Form ES-D-1	
Facility: Examine	Facility: WATERFORD 3 Examiners:		Scenario No.: 1 Operators:	Op Test No.:	NRC	
Initial Co	nditions: •	100%, 125 Protected T Emergency	EFPD, AB buses align rain is B Diesel Generator A is	ed to Train B out of service.		
Turnover	: <u>•</u>	Maintain 10	0 % power			
Event No.	Malf. No.	Event Type*	E Des	Event		
1	H_105	I – ATC I – SRO	Remove Reactor Pov accordance with OP-	wer Cutback fror 004-015.	n service in	
2	RC22F2	TS – SRO I – SRO	Pressurizer pressure instrument RC-IPI-0102 B fails low.			
3	SG01B CV02C	TS – SRO C – SRO C – ATC	Steam Generator 2 tube leakage Charging Pump AB fails to auto start			
4	N/A	R- ATC N-BOP N-SRO	Rapid Plant Power R Generator tube leaka	eduction due to age.	Steam	
5	RC08A RC09A RC10A	C – ATC C – SRO	Reactor Coolant Pun reactor trip	np 1A seal failure	e, manual	
6	SG01B	M-All	Steam Generator #2	Tube Rupture		
7	RP08C	C – ATC C – SRO	Containment Isolation on CIAS	n CVC-401 fails	to auto close	
8	MS11B	M – All	Main Steam line brea inside Containment.	ak on Steam Ger	nerator 2	
* (N	* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor					

The crew assumes the shift at 100% power with instructions to maintain 100% power.

After assuming the shift, annunciator H1005, Reactor Power Cutback Single Channel Trouble, alarms and Reactor Power Cutback auto actuation fails. The crew will be contacted by I&C maintenance after reviewing the annunciator response procedure describing a failure of Reactor Power Cutback, requiring Reactor Power Cutback be removed from service in accordance with OP-004-015, Reactor Power Cutback. This manipulation is performed by the ATC operator at CP-2 and CP-7.

After Reactor Power Cutback is removed from service, Pressurizer pressure instrument RC-IPI-0102 B fails low. The ATC operator will receive the annunciators for this failure. The CRS should evaluate Tech Specs and enter Tech Spec 3.3.1 and 3.3.2 and determine that Plant Protection System bistable 6 for low Pressurizer pressure must be bypassed within 1 hour on Channel B. Tech Spec 3.3.3.5 and 3.3.3.6 should be referenced but not entered. Plant Monitoring Computer group SPDS indication of Pressurizer pressure is affected by this failure.

After the CRS evaluates Tech Specs but before bistable 6 is bypassed, a Steam Generator tube leak develops in Steam Generator 2. Charging Pump AB will be aligned as the first backup Charging Pump and it will fail to auto start on the lowering Pressurizer level. The ATC operator should make this diagnosis and start Charging Pump AB. The CRS should enter OP-901-202, Steam Generator Tube Leakage or High Activity. The size of the leak will require entering OP-901-212, Rapid Plant Power Reduction. For the power reduction, the ATC will perform Direct Boration to the RCS as well as Pressurizer boron equalization and ASI control with CEAs. The BOP will manipulate the controls to reduce Main Turbine load. The CRS should enter Tech Spec 3.4.5.2 for Steam Generator 2 leakage. The CRS may consider declaring Charging Pump AB inoperable due to it's failure to auto start, but no Tech Spec entry is required.

Once the crew has commenced the power reduction and lowered power to ~ 90%, or at the lead examiner's cue, RCP 1a will develop multiple seal failures. The second and third seal failures will occur after the crew has entered the appropriate off normal. The crew should enter off normal procedure OP-901-130, Reactor Coolant Pump Malfunction, before the subsequent seals fail. With the second and third seals failing, the crew will be required to trip the reactor.

When the reactor is tripped, the Steam Generator tube leak will degrade to a rupture. The CRS should direct the ATC to initiate Safety Injection and Containment Isolation. Containment Isolation valve CVC-401 at CP-4 will fail to close on the CIAS, requiring the ATC operator to close the valve.

After the crew completes OP-902-000, Standard Post Trip Actions and the CRS diagnoses into OP-902-007, Steam Generator Tube Rupture Recovery, the CRS should direct a rapid RCS cooldown to less than 520 °F T_{HOT} . After this direction is given, a Main Steam Line break will develop on Steam Generator 2 inside Containment. The CRS should exit OP-902-007 and enter OP-902-008, Functional Recovery Procedure. Prioritization in OP-902-008 should result in Containment Isolation being priority 1. The crew should address Containment Isolation by using the steps in the Heat Removal section to isolate Steam Generator 2.

The scenario can be terminated after Steam Generator 2 is isolated, or at the lead examiners discretion.

Critical Tasks

1. Trip any RCP not satisfying RCP operating limits.

This task is satisfied by securing all RCPs within 3 minutes of loss of CCW flow. The required task becomes applicable after Containment Spray has been actuated. The time requirement of 3 minutes is based on the RCP operating limit of 3 minutes without CCW cooling.

2. Prevent Opening the Main Steam Safety Valves.

This task is satisfied by the crew taking action to maintain Steam Generator #2 pressure below the safety valve setpoint by taking action to reduce RCS pressure to < 945 psia.

1.	Total malfunctions (5–8)	8
2.	Malfunctions after EOP entry (1–2)	2
3.	Abnormal events (2–4)	3
4.	Major transients (1–2)	2
5.	EOPs entered/requiring substantive actions (1–2)	2
6.	EOP contingencies requiring substantive actions (0-2)	1
7.	Critical tasks (2–3)	2

Scenario Quantitative Attributes

Scenario Notes:

- A. Reset Simulator to IC-191.
- B. Verify the following Scenario Malfunctions are loaded:
 - 1. rc22f2 for Pressurizer level instrument RC-ILI-0102 B
 - 2. sg01B for Steam Generator #2 tube leak
 - 3. cv02c for Charging Pump AB
 - 4. rc08a, 09a, and 10a for RCP 1A
 - 5. rp08c for CVC-401
 - 6. ms11b for Steam Generator #2 steam line break
 - 7. eg10a for EDG A overspeed device
- C. Verify the following remotes
 - 1. egr27 for EDG B local alarm acknowledgement
- D. Verify the following overrides
 - 1. di-08a05s14-1 for closing FP-601 A set to trigger 9
 - 2. di-08a05s19-1 for closing IA-909 set to trigger 9
 - 3. di-04a04s10-1 for closing CVC-109 set to trigger 9
 - 4. di-02a05a2s34-0 for Reactor Power Cutback out of service set to trigger 1.
 - 5. di-02a05a2s30-0 for Reactor Power Cutback lamp test.
- E. Verify the following under Event Triggers:
 - 1. <u>zdirpciastrp(4).eq.1</u> is set on trigger 9
- F. Verify the following Control Board Conditions:
 - 1. Danger tag placed on EDG A control switch
 - 2. Danger tag placed on EDG A Output Breaker
- G. Verify EDG A output breaker is racked out and place danger tags on EDG A and its output breaker.
- H. Ensure Protected Train B sign is placed in SM office window.
- I. Verify EOOS is 8.5 Yellow
- J. Complete the simulator setup checklist.
- K. Start DCS, Record Data, select file PlantParameters.txt.

Simulator Booth Instructions

Event 1 Reactor Power Cutback Failure

- 1. On Lead Examiner's cue, initiate Event Trigger 1.
- After the annunciator response procedure is referenced, call the CRS as the on shift I&C technician. Report that during planned data collection, the Reactor Power Cutback Channel A has locked up and will not respond to any commands or signals.
- 3. If Work Week Manager is called, inform the caller that a work package will be assembled and a team will be sent to the Control Room.

Event 2 Pressurizer Pressure Instrument RC-IPI-0102 B Fails Low

- 1. On Lead Examiner's cue, initiate Event Trigger 2.
- 2. If Work Week Manager or I&C is called, inform the caller that a work package will be assembled and a team will be sent to the Control Room.
- 3. If sent to LCP-43, report RCS pressure indications are reading normal on all channels except for Channel B.

Event 3 / 4 Steam Generator #2 Tube Leak / Charging Pump AB Fails to Start / Rapid Plant Power Reduction

- 1. On Lead Examiner's cue, initiate Event Trigger 3.
- 2. If Chemistry or HP is called, acknowledge S/G tube leak and need to carry out the actions of UNT-005-032, Steam Generator Primary to Secondary Leakage.
- 3. If called as TGB watch to monitor Condensate System Polisher pressure, acknowledge and remove Polisher Vessel from service if necessary.
- 4. If called as the RCA Watch to check Charging Pump AB, report that it looks normal locally.

Event 5 Reactor Coolant Pump 1A seal failure

- 1. On Lead Examiner's cue, initiate Event Trigger 5.
- 2. If Engineering is called, acknowledge communication and report that engineering will investigate the RCP 1A failure.
- 3. If called as the RAB Watch to check RCP vibration in Switchgear room B, acknowledge communication, no report is necessary.
- 4. Initiate Event Trigger 12 after the crew has entered OP-901-130.

Event 4 Steam Generator #2 Tube Rupture

- 1. On Lead Examiner's cue, initiate change the severity of malfunction SG01B to 7% and ramp it in over a 1 minute period.
- 2. If called as RAB watch to check Emergency Diesel Generator B, initiate Trigger 16, after EDG B Trouble alarm clear, report it is running satisfactorily.

Event 5 Steam Generator #2 Steam Line Break

1. After the crew has entered OP-902-007 and commenced the rapid cooldown and on the Lead Examiner's cue, initiate Event Trigger 7.

At the end of the scenario, before resetting, complete data collection by stopping recording and saving the file as 2010 SRO Scenario1.cdf

Scenari	o Timeline:					
Event	Malfunction	Severity	Ramp HH:MM:SS	Delay	Trigger	
1	H_L05	N/A	N/A	N/A	1	
	Remove Reactor Pov	wer Cutback f	rom service			
1	DI-02A05A2S34-0	N/A	N/A	N/A	1	
	Reactor Power Cutba	ack Auto Actu	ate			
1	DI-02A05A2S30-0	N/A	N/A	N/A	1	
	Remove Reactor Pov	wer Cutback L	_amp Test			
2	RC22F2	N/A	N/A	N/A	2	
	Pressurizer pressure	instrument R	C-IPI-0102 B fa	ils low		
3	SG01 B	0.6 %	00:3:00	NA	3	
	Steam Generator #2	Tube Leak				
4	CV02C	N/A	N/A	N/A	N/A	
	Charging Pump AB f	ails to auto sta	art			
5	RC08 A	100 %	00:30		5	
	RC09		00:30	N/A	12	
	RC10		00:30		12	
	Reactor Coolant Pun	np 1A seal fai	lures			
6	SG01 B	7.0 %	00:01:00	N/A	N/A	
	Steam Generator #2	Tube Rupture	e			
7	RP08C	N/A	N/A	N/A	N/A	
	CVC-401 fails to clos	e on CIAS				
8	MS11B	12 %	03:00	N/A	8	
	Main Steam Line Break S/G 2					

NRC Scenario 1

REFERENCES:

Event	Procedures
1	OP-004-015, Reactor Power Cutback System
2	OP-009-007, Plant Protection System
	Tech Spec 3.3.1 and 3.3.2
3	OP-901-202, Steam Generator Tube Leakage or High Activity
	Tech Spec 3.4.5.2
4	OP-901-212, Rapid Plant Power Reduction
	Tech Spec 3.1.3.6 Regulating and Group P CEA Insertion Limits
5	OP-901-130, Reactor Coolant Pump Malfunction
6	OP-902-000, Standard Post Trip Actions
	OP-902-007, Steam Generator Tube Rupture Recovery
	OP-902-009, Standard Appendices, Appendix 1, Diagnostic Flow Chart
8	OP-902-008, Safety Function Recovery Procedure
	OP-902-009, Standard Appendices, Appendix 13, Stabilize RCS Temperature

Appendix E)	Required Operator Actions						Form E	ES-D-2
Op Test No	D.: NRC	Scenario #	1	Event #	1	Page	1	of	24
Event Desc	cription:	Remove Rea	ctor Po	ower Cutback	from Service				
Time	Position			Applican	t's Actions or I	Behavior			

ATC	Recognize and report indications of failed Cutback Channel.
	Alarms:
	Reactor Pwr Cutback Single Chnl Trouble (Cabinet H, L-5)
	Indications:
	 Reactor Power Cutback AUTO ACTUATE OUT OF SERVICE pushbutton illuminated on CP-2
ATC	Annunciator response OP-500-008 will direct reference to OP-004-015, Reactor Power Cutback System.
CRS	Refers to and directs the actions of OP-004-015, Reactor Power Cutback System.
CRS	After receiving phone call from I&C Maintenance, directs ATC to remove Reactor Power Cutback from service.
BOP	Step 8.1.2.1 Verify 65% bistable lamps on all four Nuclear Instrumentation Test Drawers Illuminated.
	 Lamps are located behind the main panels on CP-10 A – D.
ATC	Step 8.1.2.2 On CP-7, verify all four LOSS OF TURB BYPASS keyswitches in BYPASS and all four red BYPASS lamps Illuminated.
ATC	Step 8.1.2.3 On CP-2, place LOSS OF TURBINE TRIP keyswitch to ENABLE.
ATC	Step 8.1.2.4 On CP-7, place all four LOSS OF TURB BYPASS keyswitches to OFF and verify all four green OFF lamps Illuminate.
BOP	Step 8.1.2.5 On Steam Bypass Control System Cabinet (IC-ECP-05), verify Reactor Power Cutback lamps Extinguished.
	 Lamps are located behind the main panels on CP-05, which is not modeled. Coach surrogate on this report.
	 If the ATC turns over to the BOP and performs this step himself, cue the ATC operator when he gets behind the panel that all Reactor Power Cutback lamps are extinguished

Appendix E)	Required Operator Actions							
Op Test No	o.: NRC	Scenario #	1	Event #	1	Page	2	of	24
Event Description: Remove Reactor Power Cutback from Service									
Time	Position			Applican	t's Actions or	Behavior			

	ATC	Step 8.1.2.6 On CP-2, place LOSS OF LOAD keyswitch to TURBINE TRIP.						
	CRS	Step 8.1.2.7 Notify the Duty Plant Manager that Loss of Turbine Trip has been placed in service.						
		Examiner Note						
This eve	This event is complete after the ATC operator addresses the AUTO ACTUATE OUT OF SERVICE pushbutton at step 8.1.2.7.							
	Or							
		As directed by the Lead Evaluator						

Appendix [)	Required Operator Actions	Form ES-D-2							
Op Test No	o.: NRC	Scenario # _ 1 Event # _ 2 F	Page <u>3</u> of <u>24</u>							
Event Desc	ent Description: Pressurizer pressure instrument RC-IPI-0102 B fails low.									
Time	Position	Applicant's Actions or Beha	avior							
	ATC	Percentize and report indications of failed channel								
	AIC		i.							
		RPS CHANNEL TRIP PZR PRESSURE LOW	N (Cabinet K A-16)							
		PZR PRESSURE LO PRETRIP B/D (Cabine	t K. C-16)							
		RPS CHANNEL B TROUBLE (Cabinet K. E-	18)							
			,							
		Indications								
		Pressurizer pressure instrument RC-IPI-0102 CP-4 indicate pegged low.	2 B on CP-7 and CP-2 and							
		Pressurizer pressure indication on the Plant mimic SPDS averages the failed indicator with	Monitoring Computer the valid pressure indication.							
		Pressurizer Pressure Lo trip and pre-trip lam	ps lit on CP-7 Channel B.							
	CRS	Review Tech Specs based on the failed instrument	nt.							
		• Refer to Tech Spec 3.3.3.5 and 3.3.3.6.								
		• Enter Tech Spec 3.3.1 (item 5) and 3.3.2 (ite	ems 1 and 3)							
		Direct bypassing Channel B bistable 6 for Lo This is a 1 hour action.	Pressurizer Pressure.							
	Note	OP-903-013, Monthly Channel Checks, does list t Spec 3.3.3.5 and 3.3.3.6 applicability. Entry is no because the minimum channel requirements will s	this instrument for Tech t required, however, still be met after the failure.							
	Tr	Examiner Note is event is complete after the CRS evaluates Tech S Or As directed by the Lead Evaluator	Specs							
		As directed by the Lead Evaluator								

Ap	pendix D

Op Test No	o.: NRC	Scenario #	1	Event #	3 / 4	Page	4	of	24				
Event Desc	cription:	Steam Genera Plant Power R	ator Tu educt	ube Leakage / ion	Charging Pur	np AB Fails	s to star	t / Rap	id				
Time	Position			Applican	t's Actions or E	Behavior							
		-											
	ATC	Recognize a	and re	port indicatior	s of Steam Ge	nerator Tu	ibe Lea	kage.					
		Alarms:											
		RAD M	RAD MONITORING SYS ACTIVITY HI-HI (Cabinet L, A-9)										
		VACUL	JM PL	JMPS EXHAU	ST ACTIVITY	HI (Cabine	et E, C-3	3)					
		Indications											
		RM-11 Rad Mo Conder monitor	Rad Monitor	Monitor indicat #2, Steam Ge /acuum Pump	ion will display nerator #2 N-1 s WRGM, and	rising acti 6 Rad Moi the Blowde	vity on nitor, M own rac	Main S ain liation	team				
		• Steam Group	 Steam Generator tube leakage indication rising as indicated on PMC Group PSLR (PMC PID C48304). 										
	CRS	Enter and d Leakage or	irect th High <i>I</i>	ne implementa Activity.	ation of OP-901	1-202, Stea	am Gen	erator	Tube				
The f	ollowing step	os are from OP	-901-2	Examiner Not 202, Steam Ge	e enerator Tube I	Leakage o	r High A	Activity.					
	CRS	1. <u>IF</u> F Pumps, <u>THI</u>	ressu <u>EN</u> pe	rizer level <u>CA</u> rform the follo	<u>NNOT</u> be main wing:	itained with	n availa	ble Ch	arging				
		1.1 Mar	nually	trip Reactor.									
		1.2 Mar Isolation Ac	nually tuatior	initiate Safety n (CIAS).	Injection Actua	ation (SIAS	6) <u>and</u>	Contai	nment				
		1.3 <u>GO</u>	<u>TO</u> O	P-902-000, S	TANDARD PO	ST TRIP A	CTION	S.					
	CRS	Procedure (1) The considered due to an ob (2) The Monitor whit Leakage. T Secondary I Monitors ma primary indi	NOTE calcu valid, ovious AE D ch has he AE Leak (ay be u cation	lated Primary unless the rea malfunction of ischarge Rad the sensitivit Discharge Ra Calculation on used as verific if the AE Disc	to Secondary ding can be qu of the PMC or A Monitor is con y to measure s ad Monitor read PMC Group P cation of AE Dis charge Rad Mo	Leak Rate uickly diagu AE Dischar sidered the mall Prima ding inputs LSR. The scharge Ra mitor is OC	values nosed a rge Rad e prima ary to So into the MS Lin ad Mon DS.	must b s incor Monito ry Rad econda e Prima e N16 itor <u>or</u> a	rect or. iry ary to Rad as				

Op Test No	o.: NRC	Scenario #	1	Event #	3 / 4	Page	5	of	24	
Event Desc	Event Description: Steam Generator Tube Leakage / Charging Pump AB Fails to start / Rapid Plant Power Reduction									
Time	Position		Applicant's Actions or Behavior							

CRS	 Determine RCS leak rate using <u>ANY</u> of the following: Calculated Steam Generator leakage displayed on PMC Group PSLR (PMC PID C48304) Calculated Steam Generator leakage displayed on PMC PID C48251 (RE5501 CH1 LEAK RATE) and C48252 (RE5501 CH2 LEAK RATE) Approximate RCS leak rate by subtracting total of Letdown flow <u>AND</u> RCP CBO flow from Charging Flow Calculated Charging / Letdown Mismatch displayed on PMC Group Leakrate (PMC PID S13001) RCS Leak Rate calculation in accordance with OP-903-024, REACTOR COOLANT SYSTEM WATER INVENTORY BALANCE Calculated steam generator leakage based upon chemistry sample, per CE-003-705, Determination Of Primary-To-Secondary Leak Rate
CRS	 Any rise >30 GPD/HR followed by a subsequent lowering of the rate of
	change would indicate a spike and a rapid power reduction is not required.
CRS	 3. <u>IF</u> Primary to Secondary Leakage in any Steam Generator is ≥75 GPD (~0.05 GPM) <u>AND</u> the rate of change is rising by ≥30 GPD/HR (~0.02 GPM/HR), <u>THEN</u> perform the following: 3.1 Commence a rapid plant shutdown in accordance with OP-901-212, RAPID PLANT POWER REDUCTION, <u>AND</u> concurrently with this Procedure, reduce Plant Power to ≤50% within 1 hour. 3.2 <u>WHEN</u> Plant Power is ≤50%, <u>THEN</u> in accordance with OP-901- 212, RAPID PLANT POWER REDUCTION, <u>AND</u> concurrently with this Procedure, be in Mode 3 within 2 hours AND Mode 5 in the following 30 hours.
	 These conditions will be met. The CRS should enter OP-901-212 and perform it concurrently with OP-901-202. Steps 1 through 15 of Steam Generator Tube Leakage or High Activity are listed here. The CRS should begin the steps of Rapid Plant Power Reduction before working these steps. The steps of OP-901-212, Rapid Plant Power Reduction follow step 15 of OP-901-202.

Op Test No	D.: NRC	Scenario #	1	Event #	3 / 4	Page	6	of	24	
Event Desc	Event Description: Steam Generator Tube Leakage / Charging Pump AB Fails to start / Rapid Plant Power Reduction									
Time	Position		Applicant's Actions or Behavior							

CRS	7. Notify Chemistry Department to perform the following:
	7.1 Provide current Plant status including the following:
	Primary to Secondary Leakrate
	 Primary to Secondary Leakage Rate of Change
	 Plant action(s) Operations is <u>OR</u> will be implementing (example: plant shutdown, rapid plant shutdown, monitoring)
	7.2 Carry out actions in accordance with UNT-005-032, STEAM GENERATOR PRIMARY-TO-SECONDARY LEAKAGE.
	7.3 Begin sampling Steam Generators for activity.
	7.4 Quantify Steam Generator Tube leakage.
CRS	8. Notify Radiation Protection to carry out the actions of UNT-005-032, STEAM GENERATOR PRIMARY-TO-SECONDARY LEAKAGE.
CRS / BOP	9. Verify BD-303, DISCHARGE TO WASTE, Locked Closed.
CRS / BOP	10. Verify BD-1162, BD FLASH TANK VENT, Closed.
CRS / BOP	11. Verify CD-145, CD DUMP TO WASTE POND, Closed.
	11.1 Notify Chemistry prior to dumping Condensate from the Condenser Hotwell to the CST.
Crew	12. Establish <u>AND</u> monitor a PMC Trend of the following PMC points:C48304 PRI TO SEC LEAKAGE
	C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR)
	• C48251RE5501 CH1 LEAK RATE
	• C48252RE5501 CH2 LEAK RATE
CRS	Procedure NOTE
	Until arrangements are made for disposal of radioactively contaminated resin, Condensate Polisher Vessels should <u>NOT</u> be placed in service with resin loaded in the vessel.

IF:

Op Test No	o.: NRC	Scenario #	1	Event #	3 / 4	Page	7	of	24
Event Description: Steam Generator Tube Leakage / Charging Pump AB Fails to start / Rapid Plant Power Reduction								bid	
Time	Position			Applica	nt's Actions or I	Behavior			

	CRS	15. Remove from service <u>ANY</u> Condensate Polisher Vessels which are loaded with resin in accordance with OP-003-031, CONDENSATE POLISHER/BACKWASH TREATMENT.
		15.1 Do <u>not</u> place in service any condensate polisher vessel loaded with resin without the coordination of Chemistry.
		Examiner Note
For the fa before or	ilure of Chargi after the Rap Pump AE	ng Pump AB failing to auto start on lowering level, this malfunction may occur id Power Reduction is started, depending on the pace of the crew. Charging 8 would have auto started at ~ 53%, depending on power level.
	ATC	Recognize and report indications of Charging Pump AB Auto Start Failure.
		Alarm (This alarm only comes in if Pressurizer Level drops to 3.9% below the Pressurizer Level Setpoint. If the ATC starts Charging Pump AB before this level, this alarm will not come in):
		PRESSURIZER LEVEL HI/LO (Cabinet H, B-1)
		Indications
		 Pressurizer level drops more than 2.5% below Pressurizer Level Setpoint and Charging Pump AB does not start.
	ATC	Start Charging Pump AB by taking the control switch on CP-2 to ON.
		Examiner Note
	The follow	ving steps are from OP-901-212, Rapid Plant Power Reduction.
	CRS	NOTE
		(1) A rapid power reduction is defined as approximately 30 MW/minute load reduction on the main turbine.
		(2) Power Reduction may be stopped at any point.
		(3) Some Steps of this procedure may not be applicable due to plant conditions. In these cases SM/CRS may NA the step.
		(4) Steps within this procedure may be performed concurrently or out of sequence with SM/CRS concurrence.

Op Test No	.: NRC	Scenario #	1	Event #	3 / 4	Page	8	of	24
Event Description: Steam Generator Tube Leakage / Charging Pump AB Fails to start / Rapid Plant Power Reduction							bid		
Time	Position			Applicar	t's Actions or E	Behavior			

ATC	Begin RCS Boration by <u>either</u> of the following methods as directed by the CRS:
	Direct Boration
	Emergency Boration using one Charging Pump
CRS	Step 1: Begin RCS Boration by one of the following methods:
	up to 340 EFPD:
	Direct Boration
	Or Emergency Boration using one Charging Pump
ATC	Steps for Direct Boration
,	CAUTION
	 (1) This section affects reactivity. This evolution should be crosschecked and completed prior to leaving CP-4.
	(2) At least one reactor coolant pump in each loop should be operating prior to performing direct boration operations to ensure proper chemical mixing.
	• 6.7.1 Inform SM/CRS that this Section is being performed.
	NOTE
	When performing a Plant down power where final RCS Boron Concentration needs to be determined, the following Plant Data Book figure(s) will assist the Operator in determining the required RCS Boron PPM change.
	1.2.1.1 Power Defect Vs Power Level
	• 1.4.3.1 Inverse Boron Worth Vs. Tmod at BOC (<30 EFPD)
	 1.4.4.1 Inverse Boron Worth Vs. Tmod at Peak Boron (30 EFPD up to 170 EFPD)
	 1.4.5.1 Inverse Boron Worth Vs. Tmod at MOC (170 EFPD up to 340 EFPD)
	• 1.4.6.1 Inverse Boron Worth Vs. Tmod at EOC (≥ 340 EFPD)
	6.7.2 At SM/CRS discretion, calculate volume of Boric Acid to be added on Attachment 11.6, Calculation of Boric Acid Volume for Direct Boration or VCT Borate Makeup Mode.
	Should use Reactor Engineering Reactivity Worksheet
	6.7.3 Set Boric Acid Makeup Batch Counter to volume of Boric Acid desired.
	6.7.4 Verify Boric Acid Makeup Pumps selector switch aligned to desired Boric Acid Makeup Pump A(B).

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Op Test No	.: NRC	Scenario #	1	Event #	3 / 4	Page	9	of	24
Event Desc	cription:	Steam Gener Plant Power	rator Tu Reduct	ıbe Leakage ion	/ Charging Pun	np AB Fails	s to star	t / Rap	bid
Time	Position		Applicant's Actions or Behavior						

	6.7.5 Place Direct Boration Valve, BAM-143, control switch to AUTO.
	6.7.6 Place Makeup Mode selector switch to BORATE.
	6.7.7 Verify selected Boric Acid Makeup Pump A(B) Starts.
	6.7.8 Verify Direct Boration Valve, BAM-143, Opens.
	NOTE
	The Boric Acid Flow Totalizer will not register below 3 GPM. The Boric Acid Flow Totalizer is most accurate in the range of 10 - 25 GPM.
	6.7.9 If manual control of Boric Acid flow is desired, then perform the following:
	• 6.7.9.1 Verify Boric Acid Flow controller, BAM-IFIC-0210Y, in Manual.
	 6.7.9.2 Adjust Boric Acid Flow controller, BAM-IFIC-0210Y, output to >3 GPM flow rate.
	6.7.11 Verify Boric Acid Makeup Control Valve, BAM-141, Intermediate or Open.
	6.7.12 Observe Boric Acid flow rate for proper indication.
Note	This manipulation is performed at CP-4. The ATC should use the Reactivity Worksheet to recommend a boron quantity to the CRS.
ATC	Perform Boron Equalization as follows:
	Place available Pressurizer Pressure Backup Heater Control Switches to ON.
	 Reduce Pressurizer Spray Valve Controller (RC-IHIC-0100) setpoint potentiometer to establish spray flow and maintain RCS pressure 2250 PSIA (2175 – 2265).
	This manipulation is performed at CP-2.
ATC	Operate CEAs to maintain ASI using CEA Reg. Group 6 or Group P Control Element Assemblies.
	Operate CEAs in Manual Group mode as follows:
	6.7.1 Verify Plant Monitoring Computer operable in accordance with OP-004-012, Plant Monitoring Computer.

IF.

Op Test No	o.: NRC	Scenario #	1	Event #	3 / 4	Page	10	of	24
Event Desc	cription:	Steam Gener Plant Power F	ator Tu Reduct	ibe Leakage ion	Charging Pur	np AB Fail	s to star	t / Rap	bid
Time	Position		Applicant's Actions or Behavior						

	6.7.2 Position Group Select switch to desired group.
	• 6.7.3 Place Mode Select switch to MG and verify the following:
	White lights Illuminated on Group Selection Matrix for selected group
	MG light Illuminates
	6.7.4 Operate CEA Manual Shim switch to INSERT group to desired height while monitoring the following:
	CEA Position Indicator selected CEA group is moving in desired direction
	If Reactor is critical, then monitor the following:
	Reactor Power
	Reactor Coolant System (RCS) temperature
	Axial Shape Index (ASI)
	NOTE The Operator should remain in the area in front of the CEA Drive Mechanism Control Panel when the Mode Select switch is not in OFF.
	6.7.5 When desired set of moves have been completed, then place Mode Select switch to OFF.
Note	CEA Group P should be used first to a low limit of 120 inches, followed by CEA Group 6 to a low limit of 120 inches to comply with Tech Spec 3.1.3.6.
	This manipulation is performed at CP-2.
CRS	Notify the Load Dispatcher (Woodlands) that a rapid power reduction is in progress.
CRS	Announce to Station Personnel over the Plant Paging System that a rapid plant power reduction is in progress.
 Crew	Maintain RCS Cold Leg Temperature 536°F to 549°F.

Appendix D	
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Op Test No	D.: NRC	Scenario #	1	Event #	3 / 4	Page	11	of	24
Event Desc	cription:	Steam Gene Plant Power	rator Tu Reduct	ube Leakage ion	/ Charging Pur	np AB Fails	s to star	t / Rap	bid
Time	Position		Applicant's Actions or Behavior						

	BOP	Commence Turbine load reduction by performing the following:							
		Depress LOAD RATE MW/MIN pushbutton.							
		Set selected rate in Display Demand Window.							
		Depress ENTER pushbutton.							
		Depress REFERENCE pushbutton.							
		Set desired load in Reference Demand Window.							
	Depress ENTER pushbutton.								
		Depress GO pushbutton.							
		This manipulation is performed at CP-1. The BOP will set up the Main Turbine controls. The ATC will direct the BOP when to commence unloading the Main Turbine based on the drop in RCS Cold Leg temperature.							
	CRS	When Reactor Power consistently indicates less than 98% power, as indicated on PMC PID C24631 [MAIN STEAM RAW POWER (MSBSRAW)], or an alternate point provided by Reactor Engineering, then verify the value of C24648 [BSCAL SMOOTHING VAL. APPLD (DUMOUT17)] automatically changes to 1.							
		Examiner Note							
This e	vent is comple	te after power has been reduced to the satisfaction of the Lead Evaluator.							

Appendix E)	Required Operator Actions Form ES-							ES-D-2
Op Test No	o.: NRC	Scenario #	1	Event #	5	Page	12	of	24
Event Description: Reactor Coolant Pump 1A Seal Failure									
Time	Position	Applicant's Actions or Behavior							
Time	Position			Applicar	It's Actions or	Behavior			

	ATC / BOP	Recognize and report indications of RCP 1A seal failure.
		Indications
		 RCP 1A seal bleed off flow and temperature rising on the Plant Monitoring Computer and CP-2.
		 RCP 1A seal pressures rising on the Plant Monitoring Computer and CP-2.
	CRS	Enter and direct the implementation of OP-901-130, Reactor Coolant Pump Malfunction.
	CRS	IF Reactor Coolant Pump Seal has failed, THEN GO TO section E1, Seal Failure.
		Examiner Note
Coordinate intent is	e with the boot for the crew to	h operator to insert subsequent seal failures after entry into OP-901-130. The enter the off normal but not spend much time with the procedure after entry.
	Crew	Procedure Note
		1. RCP Seal pressure and Control Bleedoff temperature and flow are normally as follows
		(assuming normal operating RCS temperature and pressure):
		Vapor Seal pressure: 25 to 45 PSIG
		Upper Seal pressure: 585 to 915 PSIG
		Middle Seal pressure: 1237 to 1815 PSIG
		CBO temperature: 135° to 190°F
		CBO flow: 1.2 to 1.8 GPM
		2. (If only one Reactor Coolant Pump Seal has failed on a Reactor Coolant Pump, THEN pump operation may continue provided the seal package is monitored for further degradation.
	Crew	1. Inform System Engineer of Reactor Coolant Pump Seal failure.
	Crew	Procedure Caution
		(1) CCW TEMPERATURES OF <75 °F COULD LEAD TO ESSENTIAL CHILLER TRIPS ON EVAPORATOR LOW REFRIGERANT PRESSURE.
		(2) CCW TEMPERATURE SHOULD BE CHANGED AT A RATE OF ≤ 10 °F IN ONE HOUR TO PREVENT DEGREDATION OF THE REACTOR COOLANT PUMP SEALS.

Appendix D	
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Op Test No	.: NRC	Scenario #	1	Event #	5	Page	13	of	24
Event Desc	cription:	Reactor Cool	ant Pui	mp 1A Seal F	ailure				
Time	Position		Applicant's Actions or Behavior						

	CRS / BOP	2. IF Controlled Bleedoff temperature is rising, THEN lower Component Cooling Water temperature by ANY of the following:					
		Start Dry Cooling Tower Fans.					
		 Start Auxiliary Component Cooling Water Pump(s) AND associated Wet Cooling Tower Fans. 					
		 Start Auxiliary Component Cooling Water Pump(s) AND lower ACC- 126A(B) setpoint. 					
		3. IF TWO OR MORE seals fail in rapid succession, (within 12 hours) THEN perform the following:					
	ATC	3.1 Trip the Reactor.					
	ATC	3.2 Secure affected Reactor Coolant Pump.					
		Control switch is on CP-2.					
	Crew	3.3 GO TO OP-902-000, STANDARD POST TRIP ACTIONS.					
		Examiner Note					
This ever	This event is complete after the ATC operator trips the reactor. The severity of the SGTL should be updated upon reactor trip.						

Appendix [)	Required Operator Actions Form ES-D-2
Op Test No	o.: <u>NRC</u> S	Scenario # Event #6 / 7 Page14 of24
Event Desc	cription:	Steam Generator Tube Rupture / CVC-401 Fails to Close
Time	Position	Applicant's Actions or Behavior
	ATC / BOP	Recognize and report indications of Steam Generator Tube Runture
		PRESSURIZER LEVEL HI/LO (Cabinet H, B-1)
		Indications
		 Pressurizer level lowering > Charging Pump capacity.
		Lowering Pressurizer pressure.
		Charging Pump A auto-starts if not already started.
	ATC	If directed by CRS, trip Reactor using 2 Reactor Trip pushbuttons at CP-2.
	ATC	If directed by CRS, initiate Safety Injection Actuation (SIAS) and Containment Isolation Actuation (CIAS) at CP-7.
	ATC	Close CVC-401 after Containment isolation
		This component is on CP-4 and receives a CIAS closure signal. This step becomes applicable after the CIAS is actuated.
	CRS	Direct ATC and BOP to carry out Standard Post trip Actions.
	ATC	Determine Reactivity Control acceptance criteria are met:
		Check reactor power is dropping.
		Check startup rate is negative. Check loss then TWO CEAs are NOT fully incented.
		Check less than TWO CEAS are NOT fully inserted.

Op Test No	o.: NRC	Scenario #	1	Event #	6 / 7	Page	15	of	24
Event Description:		Steam Gener	ator Tu	ube Rupture /	CVC-401 Fails	s to Close			
Time	Position			Applican	t's Actions or E	Behavior			

BOP BOP	Determine Maintenance of Vital Auxiliaries acceptance criteria are met: Check the Main Turbine is tripped: • Governor valves closed • Throttle valves closed Check the Main Generator is tripped: • GENERATOR BREAKER A tripped • GENERATOR BREAKER B tripped • EXCITER FIELD BREAKER tripped
BOP	Check station loads are energized from offsite electrical power as follows: Train A • A1, 6.9 KV non safety bus • A2, 4.16 KV non safety bus • A3, 4.16 KV safety bus • A-DC electrical bus • A or C vital AC Instrument Channel Train B • B1, 6.9 KV non safety bus • B2, 4.16 KV non safety bus • B3, 4.16 KV safety bus • B-DC electrical bus B or D vital AC Instrument Channel
ATC	 Determine RCS Inventory Control acceptance criteria are met: Check that the following conditions exist: Pressurizer level is 7% to 60% Pressurizer level is trending to 33% to 60% Check RCS subcooling is greater than or equal to 28°F.

Op Test No	.: NRC	Scenario #	1	Event #	6 / 7	Page	16	of	24
Event Description:		Steam Gene	ator Tu	ube Rupture /	CVC-401 Fails	s to Close			
Time	Position			Applicar	t's Actions or I	Behavior			

ATC	Determine RCS Pressure Control acceptance criteria are met by checking that BOTH of the following conditions exist:
	Pressurizer pressure is 1750 psia to 2300 psia
	Pressurizer pressure is trending to 2125 psia to 2275 psia
	IF pressurizer pressure is less than 1684 psia, THEN verify the following have initiated.
	• SIAS
	• CIAS
ATC	Determine Core Heat Removal acceptance criteria are met:
	Check at least one RCP is operating.
	 Check operating loop ΔT is less than 13°F.
	Check RCS subcooling is greater than or equal to 28°F.
BOP	Determine RCS Heat Removal acceptance criteria are met:
	Check that at least one steam generator has BOTH of the following:
	 Steam generator level is 5% to 80% NR
	Main Feedwater is available to restore level within 50%-70% NR.
ATC	Check RCS TC is 530 °F to 550 °F
BOP	Check steam generator pressure is 885 psia to 1040 psia.
BOP	Check Feedwater Control in Reactor Trip Override:
	MAIN FW REG valves are closed
	 STARTUP FW REG valves are 13% to 21% open
	Operating main Feedwater pumps are 3800 rpm to 4000 rpm
BOP	Reset moisture separator reheaters, and check the temperature control valves closed.

Op Test No	D.: NRC	Scenario #	1	Event #	6/7	Page	17	of	24
Event Desc	cription:	Steam Gener	ator Tu	be Rupture	CVC-401 Fails	s to Close			
Time	Position		Applicant's Actions or Behavior						

ATC	 Determine Containment Isolation acceptance criteria are met: Check containment pressure is less than 16.4 psia. Check NO containment area radiation monitor alarms OR unexplained
	 rise in activity. Check NO steam plant activity monitor alarms OR unexplained rise in activity.
BOP	Determine Containment Temperature and Pressure Control acceptance criteria are met:
	 Check containment temperature is less than or equal to 120°F.
	Check containment pressure is less than 16.4 psia.
BOP	Secure AH-12 A or B on CRS direction after initiation of SIAS at CP-18.
CRS	After review of Standard Post Trip Actions, use Appendix 1, Diagnostic Flow Chart of OP-902-009 to select appropriate optimal recovery procedure.
	Proper use of chart will result in use of OP-902-007, Steam Generator Tube Rupture Recovery
CRS	Enter and direct the implementation of OP-902-007, Steam Generator Tube Rupture Recovery.
CRS	1. Confirm diagnosis of a SGTR:
	a. Check Safety Function Status Check acceptance criteria are satisfied.
	b. IF steam generator sample path is available, THEN direct Chemistry to sample BOTH steam generators for activity.
Crew	2. Announce a Steam Generator Tube Rupture is in progress using the plant page.
CRS	3. Advise the Shift Manager to REFER TO EP-001-001, "Recognition & Classification of Emergency Condition", and implement the Emergency Plan.

Op Test No	o.: NRC	Scenario #	1	Event #	6 / 7	Page	18	of	24
Event Description:		Steam Gener	ator Tu	ube Rupture /	CVC-401 Fails	s to Close			
Time	Position			Applicar	It's Actions or E	Behavior			

CRS	4. IF power has been interrupted to either 3A or 3B safety buses, THEN perform Appendix 20, "Operation of DCT Sump Pumps".
	Step is not applicable.
CRS	5. REFER TO Section 6.0, "Placekeeper", and record the time of the reactor trip.
CRS	6. IF Pressurizer pressure is less than 1684 psia, THEN verify SIAS has initiated.
CRS	7. IF SIAS has initiated, THEN:
	a. Verify safety injection pumps have started.
	b. Check safety injection flow is within the following:
	Appendix 2-E, "HPSI Flow Curve"
	Appendix 2-F, "LPSI Flow Curve"
	c. Verify ALL available charging pumps are operating.
CRS / ATC	8. IF Pressurizer pressure is less than 1621 psia, AND SIAS is actuated, THEN:
	a. Verify no more than two RCPs are operating.
	b. IF Pressurizer pressure is less than the minimum RCP NPSH of Appendix 2A-D, "RCS Pressure and Temperature Limits", THEN stop ALL RCPs.
	Step is not applicable.
CRS / BOP	9. IF RCPs are operating, THEN:
	a. Verify CCW available to RCPs.
	b. IF a CSAS is initiated, THEN stop ALL RCPs.
	c. IF RCS TC is less than 382°F, THEN verify no more than two RCPs are operating.

Appendix E)	Required Operator Actions Form ES-D-2							
Op Test No	D.: NRC	Scenario #	1	Event #	6 / 7	Page	19	of	24
Event Desc	Event Description: Steam Generator Tube Rupture / CVC-401 Fails to Close								
Time	Position		Applicant's Actions or Behavior						

BOP	10. Check a CCW pump is operating for each energized 4.16 KV safety bus.						
CRS / BOP	11. Commence a rapid RCS cooldown to less than 520 °F T _{Hot} using the steam bypass valves.						
	 Since the Main Condenser is available at this point in the scenario, the CRS should direct the BOP to open 1 Steam Bypass Valve to 50% open to commence this rapid cooldown. 						
	 If the crew initiated a Main Steam Isolation Signal prior to this point, the rapid cooldown would be initiated by opening both Atmospheric Dump Valves 100% open. 						
ATC	13. IF MSIS is NOT present, THEN lower the automatic initiation setpoints as the cooldown and depressurization proceed for MSIS (low SG Pressure).						
	 The CRS should direct the ATC to perform this action during the rapid cooldown to < 520 T_{HOT.} Reset MSIS setpoints on all 4 channels at CP-7. 						
	Examiner Note						
This event is complete after commencing the rapid cooldown.							

Appendix D	
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Op Test No	o.: <u>NRC</u> S	Scenario # _ 1 _ Event # 8 _ Page _ 20 _ of _ 24
Event Des	cription:	Main Steam Line Break / Function Recovery Procedure
Time	Position	Applicant's Actions or Behavior
	ATC / BOP	Recognize and report indications of Main Steam Line Break.
		Alarms
		Containment Water Leakage Hi (Cabinet N, L-20)
		Containment Water Leakage Hi-Hi (Cabinet N, K-20)
		Containment Pressure Hi / Lo (Cabinet M, H-4)
		Containment Pressure Hi / Lo (Cabinet N, H-14)
		Indications
		Lowering Pressurizer level.
		Lowering Pressurizer pressure.
		Rising Containment pressure.
		Lowering Steam Generator #2 pressure.
	CRS	Recognize the second event in progress. Exit OP-902-007 and enter OP- 902-008, Functional Recovery procedure.
	Crew	1. Announce that the Functional Recovery Procedure is in progress using the plant page.
	CRS	2. Advise the Shift Manager to REFER TO EP-001-001, "Recognition & Classification of Emergency Condition" and implement the Emergency Plan.
	CRS	3. REFER TO the "Placekeeper" and record the time of the reactor trip.
	ATC	4. IF pressurizer pressure is less than 1621 psia, AND SIAS is actuated, THEN :
		a. Verify no more than two RCPs are operating.
		b. IF pressurizer pressure is less than the minimum RCP NPSH of Appendix 2A-D, "RCS Pressure and Temperature Limits", THEN stop ALL RCPs.
	ATC	5. IF RCPs are operating, THEN:
		a. IF a CSAS is initiated, THEN stop ALL RCPs.
		b. Verify CCW available to RCPs.
		c. IF RCS TC is less than 382°F [384ºF] , THEN verify no more than two RCPs are operating.

Appendix [)	Req	Required Operator Actions Form ES-D-2						
Op Test No	D.: NRC	Scenario #	1	Event #	8	Page	21	of	24
Event Description: Main Steam Line Break / Function Recovery Procedure									
Time	Position		Applicant's Actions or Behavior						

		Critical Task							
		Trip any RCP not satisfying RCP operating limits.							
This ta	This task is satisfied by securing all RCPs within 3 minutes of loss of CCW flow / CSAS								
1110 0									
	ATC	Following initiation of CSAS (auto or manual) secure all running Reactor Coolant Pumps as follows:							
		Place each RCP control switch to stop at CP-2							
	CRS	6. Direct Chemistry to sample BOTH steam generators for activity and boron.							
	CRS	7. IF power is lost to both 3A and 3B safety buses and NOT expected to be restored within 30 minutes, THEN perform the following:							
		This step is not applicable due to no power loss.							
	CRS	8. IF power is lost to both 3A and 3B safety buses and NOT expected to be restored within 30 minutes, THEN perform the following to reduce unnecessary station loads:							
		This step is not applicable due to no power loss.							
	CRS	9. IF power has been interrupted to either 3A or 3B safety buses, THEN perform Appendix 20, "Operation of DCT Sump Pumps".							
		This step is not applicable due to no power loss.							
	BOP	10. Place Hydrogen Analyzers in service as follows:							
		Train A							
		 Place Train A H2 ANALYZER CNTMT ISOL VALVE keyswitch to OPEN. 							
		 Place H2 ANALYZER A POWER to ON. 							
		 Check H2 ANALYZER A Pumps indicate ON. 							
		Train B							
		 Place Train B H2 ANALYZER CNTMT ISOL VALVE keyswitch to OPEN. 							
		 Place H2 ANALYZER B POWER to ON. 							
		 Check H2 ANALYZER B Pumps indicate ON. 							
Appendix [)	Req	uired (Operator Actio	ns			Form E	ES-D-2
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Op Test No	D.: NRC	Scenario #	1	Event #	8	Page	22	of	24
Event Description: Main Steam Line Break / Function Recovery Procedure									
Time	Position		Applicant's Actions or Behavior						

CRS	11. Identify success paths to be used to satisfy each safety function using BOTH of the following:
	Resource Assessment Trees
	Safety Function Tracking Sheet
Note	The CRS will perform the prioritization using the Resource Assessment Trees. The STA would use the Safety Function Tracking Sheets.
ļ	
	Proper prioritization will result in Containment Isolation being priority 1 and RCS Inventory Control being priority 2.
	 The CRS may request plant data from the ATC and BOP operators during his prioritization. The CRS may ask for the BOP to verify Safety Injection Pumps are meeting the flow curves of OP-902-009, Appendix 2. Both High and Low Pressure Safety Injection Pumps are meeting their flow curves.
	 The Containment Isolation section of OP-902-008 will direct the CRS to carry out the actions in the Heat Removal section, HR-2, steps 16-28. These steps will direct reducing RCS pressure and Isolating S/G #2.
BOP	16.1 Commence a rapid RCS cooldown to less than 520 $^\circ\text{F}$ T_{HOT} using Steam Bypass valves.
	 The CRS should have already ordered this step in OP-902-007. Since the Main Steam Line Break is inside Containment, the Main Steam Isolation valves will now be closed. The CRS should now order the BOP to open both Atmospheric Dump Valves 100% to re-commence the rapid cooldown. RCS temperature may already be < 520 °F due to the Excess Steam Demand. In that case, this step is not applicable.

Appendix [Dendix D Required Operator Actions						Form E	ES-D-2	
Op Test No	D.: NRC	Scenario #	1	Event #	8	Page	23	of	24
Event Desc	cription:	Main Steam	Line Br	– eak / Functio	n Recovery Pro	ocedure			
Time	Position		Applicant's Actions or Behavior						

	Critical Task						
	Prevent opening the Main Steam Safety Valves						
This task is satis	fied by taking action to lower RCS pressure in accordance with step 17.						
ATC	 17. Depressurize the RCS by performing ALL of the following: a. Maintain pressurizer pressure within ALL of the following criteria: Less than 945 psia [915 psia] Within 50 psi of the most affected steam generator pressure Within Appendix 2A-D, "RCS Pressure and Temperature Limits" 						
	 IF RCPs are operating, greater than the minimum RCP NPSH of Appendix 2A-D, "RCS Pressure and Temperature Limits" b. Operate main or auxiliary pressurizer spray. c. IF HPSI throttle criteria are met, THEN perform ANY of the following: Control charging and letdown flow Throttle HPSI flow 						
Note	 The ATC operator should receive direction from the CRS to perform this step. He should evaluate plant conditions and decide on a minimum RCS pressure. The critical task is satisfied when the applicant takes action to start reducing RCS pressure (< 945 PSIA does not need to be reached in the scenario). Auxiliary Spray will be required since all RCPs will be secured. HPSI throttle criteria will not be met at this point. 						
ВОР	IF RCS T _{HOT} is less than 520 °F, THEN isolate the most affected SG:						
BOP	a. Place the ADV setpoint to 980 psig and verify controller in AUTO.						

Ap	pendix	ĸD
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Op Test No	o.: <u>NRC</u>	Scenario #	1	Event #	8	Page	24	of	24
Event Description:		Main Steam	Line Bre	eak / Functio	n Recovery Pr	ocedure			
Time	Position			Applicar	nt's Actions or	Behavior			

	BOP b. Verify the MSIV is closed.						
	BOP	c. Verify the MFIV is closed.					
	BOP	d. IF EFAS-2 is NOT initiated, THEN close EFW Isolation Valves:					
		EFW 228B (SG 2 PRIMARY)					
		• EFW 229B (SG 2 BACKUP)					
	BOP	e. Place EFW Flow Control Valves in MAN and close:					
		EFW 224B, SG 2 PRIMARY					
		EFW 223B, SG 2 BACKUP					
	BOP	f. Close MS 401B, PUMP AB TURB STM SUPPLY SG 2.					
	BOP	g. Close Main Steam Line 2 Drains:					
		MS 120B NORMAL					
		MS 119B BYPASS					
	BOP	h. Close Steam Generator Blowdown isolation valves:					
		• BD 103B STM GEN 2 (OUT)					
		• BD 102B STM GEN 2 (IN)					
	BOP	i. Check main steam safety valves are closed.					
		Examiner Note					
Т	This event is complete after the CRS has directed Steam Generator #2 to be isolated						
AND							
	The ATC operator has commenced reducing RCS pressure						
		Or					
		As directed by the Lead Evaluator.					

Scenario Outline

Facility: Examin	WATERFO	RD 3 Sc	enario No.: 3 Operators:	Op Test No.: NRC	
Initial C	onditions: • Ma • Pr • AE • Re • Re	ode 2 with 2 Cha otected Train is 3 Bus is aligned eactor power is 7 lute to 5-15% po	arging Pumps in c B to Train B 1% ower	operation	
			T		
Event No.	Malf. No.	Event Type*	Ev Desc	vent cription	
1	N/A	R – ATC N – SRO	Dilute to 5-10% power, perform 100 gallon PMU addition.		
2	CB08B1	TS – SRO	Containment pressure instrument CB-IPI- 6702-SMC C fails high.		
3	CV35A CVR101	C – ATC C – BOP C – SRO	During dilution, PMU counter fails to see flow OP-901-104, Inadvertent Positive Reac Addition		
4	CC02A	TS – SRO	Auxiliary Compo trip	onent Cooling Water Pump A	
5	RX14A	I – ATC I - SRO	Pressurizer Pres high, Main Spra	ssure RC-IPR-0100 X fails y Valves open	
6	RC23A	M – ALL	Small break loss	s of coolant accident	
7	RP05 A3, B3, C3, D3	I – ATC I – SRO	Containment Sp	oray fails to actuate	
* (N)ormal, (R)eactiv	vity, (I)nstrumer	nt, (C)omponent,	(M)ajor	

Scenario Event Description NRC Scenario 3

The crew assumes the shift with the reactor at 1% power following a forced outage. The turnover will include instructions to perform RCS dilution to 5 - 15% power.

The reactivity plan will include instructions to dilute in multiple PMU batches. The initial batch will be 100 gallons of PMU. Each subsequent batch will be 50 gallons of PMU. This will allow for an observable power rise without concern for a reactor trip on the PMU failure.

After the first 100 gallons of PMU are added, Containment pressure instrument CB-IPI-6702-SMC Channel C input to Containment Spray Actuation fails high. The CRS should enter Tech Spec 3.3.2 and direct bypassing high Containment Pressure – Hi Hi bistable on Channel C.

During the second dilution, the Primary Water counter will fail to secure dilution. The ATC should attempt to secure Primary Water Flow by operating PMU-144 and CVC-510. Neither of these actions will secure flow. The CRS should enter OP-901-104, Inadvertent Positive Reactivity Addition, and secure Primary Makeup Pump A.

After these actions are completed, Auxiliary Component Cooling Water Pump A will trip. The crew should verify Component Cooling Water temperature is being controlled by Dry Cooling Tower Fans. The SRO should declare ACCW Pump A inoperable and enter a 72 hour action for Tech Spec 3.7.3 as well as cascading Tech Specs. The SRO should address the need to accomplish surveillance OP-903-066, Electrical Breaker Alignment Checks, within 1 hour to comply with Tech Spec 3.8.1.1.b. They must also address the need to accomplish the requirements of Tech Spec 3.8.1.1.d within 2 hours.

After the Tech Specs are evaluated, Pressurizer pressure instrument RC-IPR-0100 X fails high. This causes both Main Spray valves to open. The SRO should enter OP-901-120, Pressurizer Pressure Malfunction. The ATC will align the non-faulted Pressurizer pressure channel.

After the Pressurizer Pressure Control Channel Y is selected, a small break LOCA event will occur. Containment Spray Actuation will fail requiring manual actuation. All Reactor Coolant Pumps will be required to be secured after the CSAS.

After the crew has completed OP-902-000, Standard Post Trip Actions, the CRS should diagnose into OP-902-002, Loss of Coolant Accident Recovery. The scenario can be terminated after the crew has commenced an RCS cooldown using Atmospheric Dump Valves.

NRC Scenario 3

Critical Tasks

1. Establish Containment temperature and pressure control

This task is satisfied by manually actuating Containment Spray prior to completing the review of step 8 in OP-902-000, Standard Post Trip Actions, or before completing the review of step 15 in OP-902-002, Loss of Coolant Accident Recovery, if OP-902-000 is exited before Containment pressure exceeds 17.7 psia.

2. Trip any RCP not satisfying RCP operating limits.

This task is satisfied by securing all RCPs within 3 minutes of loss of CCW flow. The required task becomes applicable after Containment Spray has been actuated. The time requirement of 3 minutes is based on the RCP operating limit of 3 minutes without CCW cooling.

1.	Total malfunctions (5–8)	6
2.	Malfunctions after EOP entry (1–2)	1
3.	Abnormal events (2–4)	2
4.	Major transients (1–2)	1
5.	EOPs entered/requiring substantive actions (1–2)	1
6.	EOP contingencies requiring substantive actions (0-2)	0
7.	Critical tasks (2–3)	2

Scenario Quantitative Attributes

Scenario Notes:

- A. Reset Simulator to IC-193.
 - 1. Use keys 165 168 for S/G high level bypass setup.
- B. Verify the following Scenario Malfunctions:
 - 1. cv35a for the PMU Dilution counter
 - 2. rx14-A for Pressurizer pressure instrument RC-IPT-0100 X
 - 3. cb08b1 for Containment Pressure instrument CB-IPI-6702-SMC
 - 4. cc02a for Auxiliary Component Cooling Water Pump A
 - 5. rc23a for RCS break
 - 6. rp05a3, b3, c3, d3 for Containment Spray failure
- C. Verify the following Remotes:
 - 1. cvr101 set at 2% for PMU-140
 - 2. anr04h for EDG A local alarm acknowledgement.
 - 3. anr04i for EDG B local alarm acknowledgement.
- D. Verify the following Event Trigger
 - 1. zdifwpmuecs1357(1).eq.1 sets irf cvr101 0.
- E. Ensure Protected Train B sign is placed in SM office window.
- F. Verify EOOS is 10.0 Green
- G. Complete the simulator setup checklist.
- H. Remove Caution Tag from PMU-141.
- I. Remove PMC point D39502 from scan.
- J. Start DCS, Record Data, select file PlantParameters.txt.

Simulator Booth Instructions

Event 1 Dilute to 5-10% power, Perform 100 gallon PMU addition

1. No communications should occur for this evolution.

Event 2 Containment pressure instrument CB-IPi-6702 SMC fails high

- 1. After the first 100 gallon addition is completed, or on Lead Examiner's cue, initiate Event Trigger 2.
- 2. If Work Week Manager or I&C is called, inform the caller that a work package will be assembled and a team will be sent to the Control Room.

Event 3 PMU flow malfunction

- After the Containment Pressure instrument has failed, the crew should make their second PMU addition. Insert Event Trigger 3 <u>after</u> the ATC has established PMU flow.
- 2. If called to operate valves listed in OP-901-104, acknowledge communication and report that you will work on valve list.

Event 4 Auxiliary Component Cooling Water Pump A trip

- 1. After PMU Pump A is secured and on the Lead Examiner's cue, initiate Event Trigger 4.
- 2. If called as the watchstander and sent to ACCW Pump A, report that the pump looks normal locally.
- 3. If called as the watchstander and sent to ACCW Pump A breaker, report that the breaker indicates open and that there are various breaker parts on the floor of the cubicle.
- 4. If Work Week Manager or I&C is called, inform the caller that a work package will be assembled and a team will be sent to the Control Room.

Event 5 Pressurizer pressure instrument RC-IPR-0100 X fails high

- 1. After Tech Specs for Event 4 are addressed, or on Lead Examiner's cue, initiate Event Trigger 5.
- 2. If Work Week Manager or I&C is called, inform the caller that a work package will be assembled and a team will be sent to the Control Room.

Event 6 Loss of Coolant Accident

- 1. After the actions in OP-901-120 are complete and on the Lead Examiner's cue, initiate Event Trigger 6.
- 2. If called as RAB watch to check EDG A & B, initiate Trigger 10, and when the EDG A & B Trouble alarms are clear, report that they are running satisfactorily.

Event 7 Containment Spray fails to actuate

1. No communications should occur for this malfunction.

At the end of the scenario, before resetting, complete data collection by stopping recording and saving the file as 2010 SRO Scenario3.cdf

NRC Scenario 3

Event	Malfunction		Severity	Ramp HH:MM:SS	Delay	Trigger
1	N/A		N/A	N/A	N/A	N/A
	Dilute to critical I	boron	concentrat	ion		
2	CH08	B1	N/A	N/A	N/A	2
	Containment Pre	essure	e Instrumen	t CB-IPI-6702-S	MC fails hi	igh
3	CVR101		2%	N/A	N/A	3
	PMU – 140 throt	ttled o	pen			
3	CV35	А	N/A	N/A	N/A	3
	PMU counter fai	ls to s	ecure diluti	on		
4	CC02	А	N/A	N/A	N/A	4
	Auxiliary Compo	onent (Cooling Wa	ter Pump A trips	3	
5	RX14	А	100%	N/A	N/A	5
	Pressurizer pres	sure i	nstrument	RC-IPR-0100 X	fails high	
6	RC23	А	0.05%	5:00	N/A	6
	Small Break LO	CA				
7	RP05	A3, B3, C3, D3	N/A	N/A	N/A	N/A
	Containment Sp	ray fa	ils to actuat	te		

Scenario Timeline:

REFERENCES:

Event	Procedures
1	OP-010-003, Plant Startup
	OP-002-005, Chemical and Volume Control
2	OP-009-007, Plant Protection System
	OP-903-013, Monthly Channel Checks
	Tech Spec 3.3.2
3	OP-901-104, Inadvertent Positive Reactivity Addition
4	Tech Spec 3.7.3
	OP-100-014
5	OP-901-120, Pressurizer Pressure Control Malfunction
	Tech Spec 3.2.8
6	OP-902-000, Standard Post Trip Actions
	OP-902-009, Standard Appendices, Appendix 1, Diagnostic Flow Chart
	OP-902-002, Loss of Coolant Accident Recovery
7	OP-902-000, Standard Post Trip Actions
	OI-038-000, Emergency Operating Procedures Operations Expectations / Guidance
8	OP-902-000, Standard Post Trip Actions
	OI-038-000, Emergency Operating Procedures Operations Expectations / Guidance

Appendix D

Op Test No	D.: NRC	Scenario #	3	Event #	1	Page	1	of	17
Event Description: Dilute from 5x10 -4% to 5 – 10% Power									
Time	Position		Applicant's Actions or Behavior						

ATC	Aligns for 100 gallon Primary Makeup Water Addition in accordance with OP-002-005, Chemical and Volume Control.					
	Procedure Caution					
	THIS SECTION AFFECTS REACTIVITY. THIS EVOLUTION SHOULD BE CROSSCHECKED AND COMPLETED PRIOR TO LEAVING CP-4.					
	6.9.1 Inform SM/CRS that this Section is being performed.					
	Procedure Note					
	When performing a Plant down power where final RCS Boron Concentration needs to be determined, the following Plant Data Book figure(s) will assist the Operator in determining the required RCS Boron PPM change.					
	1.2.1.1 Power Defect Vs Power Level					
	• 1.4.3.1 Inverse Boron Worth Vs. Tmod at BOC (<30 EFPD)					
	 1.4.4.1 Inverse Boron Worth Vs. Tmod at Peak Boron (30 EFPD up to 170 EFPD) 					
	 1.4.5.1 Inverse Boron Worth Vs. Tmod at MOC (170 EFPD up to 340 EFPD) 					
	• 1.4.6.1 Inverse Boron Worth Vs. Tmod at EOC (≥ 340 EFPD)					
	6.9.2 At SM/CRS discretion, calculate volume of Primary Makeup water to be added on Attachment 11.7, Calculation of Primary Makeup Water Volume for Direct Dilution or VCT Dilute Makeup Mode.					
	Not applicable, reactivity plan gives required volume.					
	6.9.3 Set Primary Makeup Water Batch Counter to volume of Primary Makeup water desired.					
	Procedure does not give specific steps to set the counter. Counter is set by pressing the: • UP arrow button					
	ENTER button					
	the side arrow button to move the cursor					
	 the raise button to enter 10 since the counter counts in multiple of 10 gallons 					
	• ENTER					
	• RESET.					

Op Test No	D.: NRC	Scenario #	3	Event #	1	Page	2	of	17
Event Desc	cription:	Dilute from 5	x10 -4%	‰ to 5 – 10%	Power				
Time	Position			Applicar	nt's Actions or	Behavior			

6.9.4 Place Makeup Mode selector switch to DILUTE.
6.9.5 Open VCT Makeup Valve, CVC-510.
Procedure Note The Dilution Flow Totalizer will not register below 5 GPM. The Dilution Flow Totalizer is most accurate at >10 GPM.
Procedure Caution DILUTION SHALL IMMEDIATELY BE STOPPED IF PRE-POWER DEPENDENT INSERTION LIMIT (H-9, CABINET H) ALARM IS INITIATED OR ANY UNEXPECTED REACTIVITY CHANGE OCCURS.
6.9.6.1 Verify Primary Makeup Water Flow controller, PMU-IFIC-0210X, in Manual.
 6.9.6.2 Adjust Primary Makeup Water Flow controller, PMU-IFIC-0210X, output to >5 GPM flow rate.
6.9.8 Verify Primary Makeup Water Control Valve, PMU-144, Intermediate or Open.
 6.9.9 Observe Primary Makeup water flow rate for proper indication.
6.9.10 Operate VCT Inlet/Bypass to Holdup Tanks, CVC-169 Control Switch to BMS/Auto positions as necessary to maintain VCT pressure and level within normal operating bands.
6.9.11 When Primary Makeup Water Batch Counter has counted down to desired value, then verify Primary Makeup Water Control Valve, PMU-144, Closed.
Procedure Note Step 6.9.12 may be repeated as necessary to achieve desired total Primary Makeup Water addition for plant conditions.

Appendix D	
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Op Test No	D.: NRC	Scenario #	3	Event #	1	Page	3	of	17
Event Desc	cription:	Dilute from 5	x10 -4%	5 to 5 – 10%	Power				
Time	Position		Applicant's Actions or Behavior						

	6.9.12 If additional Primary Makeup Water addition is required and with SM/CRS permission, then perform the following:
	The reactivity plan describes that additional PMU additions will be required. The CRS may or may not use this option. It is acceptable if the crew chooses to leave this aligned.
	6.9.13 Verify Primary Makeup Water Flow controller, PMU-IFIC-0210X, in Manual.
	6.9.14 Verify both Primary Makeup Water Flow controller, PMU-IFIC-0210X, output and setpoint potentiometer set to zero.
	6.9.15 Close VCT Makeup Valve, CVC-510.
	6.9.16 Place Makeup Mode selector switch to MANUAL.
	6.9.17 Verify VCT Inlet/Bypass To Holdup Tanks, CVC-169, aligned to the VCT and control switch in AUTO.
	Examiner Note
This even	t is complete after the crew has Added 100 gallons of Primary Makeup
	Or
	As directed by the Lead Evaluator

Appendix [)	Required Operator Actions Form ES-D-2							
Op Test No	o.: NRC	Scenario # Event # 2 Page4 of17							
Event Dese	cription:	Containment Pressure Instrument Fails High							
Time	Position	Applicant's Actions or Behavior							
·	1	1							
	ATC	Recognize and report indications of failed channel.							
		Alarms:							
ESFAS CHANNEL TRIP CNTMT PRESS HI-HI (Cabinet K, L-18)									
CNTMT PRESS HI-HI ESFAS PRETRIP A/C (Cabinet K, M-18)									
RPS CHANNEL C TROUBLE (Cabinet K, G-18)									
Indications									
Containment pressure instrument CB-IPI-6702 SMC on CP-7 indic pegged high.									
		Containment pressure Hi Hi bistable on Channel C pre-trip and trip indication illuminated.							
	CRS	Review Tech Specs based on the failed instrument.							
		Enter Tech Spec 3.3.2.							
		• Review OP-903-013, Monthly Channel Checks, and determine Tech Spec 3.3.3.5 and 3.3.3.6 are not applicable.							
Direct bypassing Channel B bistables 17 for Hi Hi Containment Pressure ESFAS. This is a 1 hour action.									
	•	Examiner Note							
	This e	vent is complete when Tech Spec 3.3.2 has been addressed							
		Or							
		As directed by the Lead Evaluator							

Required Operator Actions Form ES-D-2 Appendix D Op Test No.: NRC Scenario # 3 Event # 3 17 Page 5 of Event Description: PMU Failure / Inadvertent Dilution Time Position Applicant's Actions or Behavior ATC Aligns for 50 gallon Primary Makeup Water Addition in accordance with OP-002-005, Chemical and Volume Control. **Procedure Caution** THIS SECTION AFFECTS REACTIVITY. THIS EVOLUTION SHOULD BE CROSSCHECKED AND COMPLETED PRIOR TO LEAVING CP-4. 6.9.1 Inform SM/CRS that this Section is being performed. Procedure Note When performing a Plant down power where final RCS Boron Concentration needs to be determined, the following Plant Data Book figure(s) will assist the Operator in determining the required RCS Boron PPM change. 1.2.1.1 Power Defect Vs Power Level • 1.4.3.1 Inverse Boron Worth Vs. Tmod at BOC (<30 EFPD) 1.4.4.1 Inverse Boron Worth Vs. Tmod at Peak Boron (30 EFPD up to 170 EFPD) 1.4.5.1 Inverse Boron Worth Vs. Tmod at MOC (170 EFPD up to 340 EFPD) 1.4.6.1 Inverse Boron Worth Vs. Tmod at EOC (≥ 340 EFPD) 6.9.2 At SM/CRS discretion, calculate volume of Primary Makeup water to be added on Attachment 11.7, Calculation of Primary Makeup Water Volume for Direct Dilution or VCT Dilute Makeup Mode. Not applicable, reactivity plan gives required volume. 6.9.3 Set Primary Makeup Water Batch Counter to volume of Primary Makeup water desired. Procedure does not give specific steps to set the counter. Counter is set by pressing the: UP arrow button • **ENTER** button • the side arrow button to move the cursor . the raise button to enter 5 since the counter counts in multiple of 10 • gallons ENTER RESET. 6.9.4 Place Makeup Mode selector switch to DILUTE.

Appendix [ix D Required Operator Actions Form ES-D-									
Op Test No	D.: NRC	Scenario #	3	Event #	3	Page	6	of	17	
Event Description: PMU Failure / Inadvertent Dilution										
Time	Position		Applicant's Actions or Behavior							

6.9.5 Open VCT Makeup Valve, CVC-510.
Procedure Note The Dilution Flow Totalizer will not register below 5 GPM. The Dilution Flow
Totalizer is most accurate at >10 GPM.
Procedure Caution
DILUTION SHALL IMMEDIATELY BE STOPPED IF PRE-POWER DEPENDENT INSERTION LIMIT (H-9, CABINET H) ALARM IS INITIATED OR ANY UNEXPECTED REACTIVITY CHANGE OCCURS.
6.9.6.1 Verify Primary Makeup Water Flow controller, PMU-IFIC-0210X, in Manual.
6.9.6.2 Adjust Primary Makeup Water Flow controller, PMU-IFIC-0210X, output to >5 GPM flow rate.
6.9.8 Verify Primary Makeup Water Control Valve, PMU-144, Intermediate or Open.
6.9.9 Observe Primary Makeup water flow rate for proper indication.
6.9.10 Operate VCT Inlet/Bypass to Holdup Tanks, CVC-169 Control Switch to BMS/Auto positions as necessary to maintain VCT pressure and level within normal operating bands.
6.9.11 When Primary Makeup Water Batch Counter has counted down to desired value, then verify Primary Makeup Water Control Valve, PMU-144, Closed.

Appendix E)	Req	Required Operator Actions Form ES-D							
Op Test No	D.: NRC	Scenario #	3	Event #	3	Page	7	of	17	
Event Description: PMU Failure / Inadvertent Dilution										
Time	Position		Applicant's Actions or Behavior							

	Examiner Note
On this 50 g	allon water addition, the PMU Batch Counter will fail to secure PMU flow.
	Indications
	PMU flow does not change as the PMU Batch Counter reaches 0 gallons
	PMU Batch Counter counts through 0 and continues counting with negative numbers.
	Dilution Flow Totalizer continues counting up
ATC	Adjust Primary Makeup Water Flow controller, PMU-IFIC-0210X, output to 0% output.
	This action will reduce flow, but flow will continue at ~ 7 gpm.
CRS	Enter and direct the implementation of OP-901-104, Inadvertent Positive Reactivity Addition, section E_1 , Actions During Startup, Power Operation, and Shutdown
ATC	1. Verify REACTOR MAKE UP PRI WTR CONTR VA (PMU 144) Closed.
BOP	2. Stop both Primary Makeup Water Pumps A and B.
CRS / A	TC 3. Verify only one Charging Pump operating.
ATC	4. Bypass or secure Purification Ion Exchangers as follows:4.1 Place LETDOWN TO ION EXCHANGER BYPASS valve (CVC 140) to BYPASS.
CRS	5. If dilution still in progress, then Close PMU Hdr to Dilution Tee and Chem Add Tank Isol, PMU 135 (RAB-4 5A&J).
	PMU flow will go to 0 gpm after PMU Pump A is secured.
	6. Borate as necessary to maintain stable plant conditions.

Appendix D	
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Required Operator Actions

Op Test No	o.: NRC	Scenario #	3	Event #	3	Page	8	of	17
Event Desc	cription:	PMU Failure	/ Inadv	ertent Dilutio	ı				
Time	Position			Applicar	it's Actions or	Behavior			

		Examiner Note
Crew may Boration a	wait to see t nd CEA inse	he effect of the extra PMU prior to performing boration. The steps for Direct ertion are included in this section. It is not necessary to hold at this point for either action
	ATC	Steps for Direct Boration:
		CAUTION
		(1) This section affects reactivity. This evolution should be crosschecked and completed prior to leaving CP-4.
		(2) At least one reactor coolant pump in each loop should be operating prior to performing direct boration operations to ensure proper chemical mixing.
		6.7.1 Inform SM/CRS that this Section is being performed.
		NOTE
		When performing a Plant down power where final RCS Boron Concentration needs to be determined, the following Plant Data Book figure(s) will assist the Operator in determining the required RCS Boron PPM change.
		1.2.1.1 Power Defect Vs Power Level
		 1.4.3.1 Inverse Boron Worth Vs. Tmod at BOC (<30 EFPD)
		 1.4.4.1 Inverse Boron Worth Vs. Tmod at Peak Boron (30 EFPD up to 170 EFPD)
		 1.4.5.1 Inverse Boron Worth Vs. Tmod at MOC (170 EFPD up to 340 EFPD)
		 1.4.6.1 Inverse Boron Worth Vs. Tmod at EOC (≥ 340 EFPD)
		• 6.7.2 At SM/CRS discretion, calculate volume of Boric Acid to be added on Attachment 11.6, Calculation of Boric Acid Volume for Direct Boration or VCT Borate Makeup Mode.
		Should use Reactor Engineering Reactivity Worksheet
		 6.7.3 Set Boric Acid Makeup Batch Counter to volume of Boric Acid desired.
		 6.7.4 Verify Boric Acid Makeup Pumps selector switch aligned to desired Boric Acid Makeup Pump A(B).
		6.7.5 Place Direct Boration Valve, BAM-143, control switch to AUTO.
		6.7.6 Place Makeup Mode selector switch to BORATE.
		6.7.7 Verify selected Boric Acid Makeup Pump A(B) Starts.
		6.7.8 Verify Direct Boration Valve, BAM-143, Opens.
		• NOTE
		 The Boric Acid Flow Totalizer will not register below 3 GPM. The Boric Acid Flow Totalizer is most accurate in the range of 10 - 25 GPM.

Appendix E	Required Operator Actions Form ES-D		
Op Test No	o.: NRC	Scenario # <u>3</u> Event # <u>3</u> Page <u>9</u>) of 17
Event Desc	cription:	PMU Failure / Inadvertent Dilution	
Time	Position	Applicant's Actions or Behavior	
		6.7.9 If manual control of Boric Acid flow is desired, ther following:	n perform the
		• 6.7.9.1 Verify Boric Acid Flow controller, BAM-IFIC-021	0Y, in Manual.
		6.7.9.2 Adjust Boric Acid Flow controller, BAM-IFIC-021 GPM flow rate.	0Y, output to >3
		6.7.11 Verify Boric Acid Makeup Control Valve, BAM-14 or Open.	1, Intermediate
		6.7.12 Observe Boric Acid flow rate for proper indication	า.
-		· · ·	
		Steps for CEA insertion	
	ATC	Operate CEAs to maintain ASI using CEA Reg. Group 6 or C Element Assemblies.	Group P Control
		Operate CEAs in Manual Group mode as follows:	
		6.7.1 Verify Plant Monitoring Computer operable in accord OP-004-012, Plant Monitoring Computer.	ordance with
		• 6.7.2 Position Group Select switch to desired group.	
		6.7.3 Place Mode Select switch to MG and verify the fol	lowing:
		White lights Illuminated on Group Selection Matrix for group	or selected
		MG light Illuminates	
		6.7.4 Operate CEA Manual Shim switch to INSERT group height while monitoring the following:	up to desired
		 CEA Position Indicator selected CEA group is movin direction 	ng in desired
		If Reactor is critical, then monitor the following:	
		Reactor Power	
		Reactor Coolant System (RCS) temperature	
		Axial Shape Index (ASI)	
		NOTE	
		Mechanism Control Panel when the Mode Select switch is no	of in OFF
		6.7.5 When desired set of moves have been completed, ther Select switch to OFF.	n place Mode
		Examiner Note	
This	event is con	nplete after the crew has entered OP-901-104 and secured PMI	U Pump A
		Or	
		As directed by the Lead Evaluator	

Appendix I	D Required Operator Actions Form				
Op Test No	o.: NRC	Scenario # <u>3</u> Event # <u>4</u> Page <u>10</u> of <u>17</u>			
Event Des	cription:	Auxiliary Component Cooling Water Pump A Trip			
Time	Position	Applicant's Actions or Behavior			
	1	T			
	BOP	Recognize and report indications of failed channel.			
		Alarms:			
		AUX CCW PUMP A TRIP/TROUBLE (Cabinet B, H-9)			
		AUX CCW SYS A PRESS LO JOCKEY PUMP TRIP/TROUBLE (Cabinet B, K-9)			
		Indications			
		Amber light on ACCW Pump A control Switch.			
_		Dry Cooling Tower Fans sequencing on as CCW temperature rises.			
	CRS	Review Tech Specs based on the pump failure.			
		Enter Tech Spec 3.7.3 and cascading Tech Specs.			
		Review OP-100-014, Technical Specification and Technical Requirements Compliance.			
		• Direct performing OP-903-066, Electrical Breaker Alignment Check, to comply with 3.8.1.1.b. This is a 1 hour action.			
		• Direct verification of Train B safety equipment and EFW Pump AB in accordance with 3.8.1.1.d. This is a 2 hour action.			
		Examiner Note			
	This	event is complete when Tech Specs have been addressed			
	Or				
As directed by the Lead Evaluator					

Appendix [D Required Operator Actions Form ES-D-2				
Op Test No	o.: NRC	Scenario # <u>3</u> Event # <u>5</u> Page <u>11</u> of <u>17</u>			
Event Description: Pressurizer Pressure Instrument Fails High					
Time	Position	Applicant's Actions or Behavior			
	1	1			
	ATC	Recognize and report indications of failed pressure instrument.			
		Alarms			
		PRESSURIZER PRESSURE HI/LO (Cabinet H, E-1)			
		PRESSURIZER PRESS SIGNAL DEVIATION (Cabinet H, F-1)			
		Indications			
		Recorder RC-IPR-0100 red pen fails Hi.			
		Controller RC-IPIC-0100 process fails Hi.			
		Controller RC-IPIC-0100 output goes to 100%.			
		All Pressurizer Proportional and Backup Heaters secure.			
		Both Pressurizer Main Spray Valves go full open.			
		Pressurizer Pressure drops rapidly due to the full Main Spray.			
	ATC	Place Pressurizer Spray Controller RC-IHIC-0100 to MAN and close the Main Spray Valves.			
		This action is not in OP-901-120. Operations procedures include allowances for taking manual control of components when their automatic function is not controlling. The CRS should direct this action prior to entering off normal procedure OP-901-120.			
	CRS	Enter and direct the implementation of OP-901-120, Pressurizer Pressure Malfunction, and use sub-section E1, Pressurizer Pressure Control Channel Instrument Failure.			
	CRS	Procedure Caution			
		Steam Generator pressures dropping concurrently with dropping Pressurizer level may be indicative of an excess steam demand.			
	CRS	1. IF Pressurizer Pressure and Level are dropping concurrently, OR RCS leakage is otherwise indicated, THEN GO TO OP-901-111, Reactor Coolant System Leak.			
	CRS	2. IF PRESSURIZER PRESSURE CHANNEL X/Y recorder (RC-IPR-0100) indicates a Pressurizer Pressure Control Channel instrument has failed, THEN GO TO Subsection E1, Pressurizer Pressure Control Channel Instrument Failure.			
	ATC	1. Verify control channel instrument failure by checking PRESSURIZER PRESSURE CHANNEL X/Y recorder (RC-IPR-0100).			

Appendix D	
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Op Test No	o.: NRC	Scenario # <u>3</u> Event # <u>5</u> Page <u>12</u> of <u>17</u>				
Event Description: Pressurizer Pressure Instrument Fails High						
Time	Position	Applicant's Actions or Behavior				
	ATC	2. Transfer Pressurizer pressure control to operable channel using Pressurizer Pressure Channel Selector control switch.				
		Position Y should be selected.				
	ATC	3. IF Pressurizer Pressure control channel is failed high, THEN perform the following:				
		a. Transfer Pressurizer Lo Level Heater Cutout selector switch to the Operable Pressurizer Pressure control channel.				
		b. Reset Proportional Heater Banks #1 & #2.				
	ATC	4. Verify proper operation of Pressurizer Pressure controller (RC-IPIC-0100) AND Pressurizer Pressure controlling OR being restored to 2250 PSIA.				

	CRS	Refer to Technical Specification 3.2.8.
		 Entry required if RCS pressure drops below 2125 PSIA, but the Tech Spec is only applicable in Mode 1. Power should still be < 5% at this point.
		 Pressure should drop below 2125 PSIA. Pressure will recover to > 2125 PSIA after Channel Y is selected and Pressurizer Heaters are energized.
	ATC	Place Pressurizer Spray Controller RC-IHIC-0100 to Auto.
		The CRS should direct this after Channel Y has been selected for Pressurizer pressure control.
	-	Examiner Note
This e	vent is comple	te when Pressurizer Pressure Control has been transferred to Channel Y.
		Or
		As directed by the Lead Evaluator.

Appendix D)
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Op Test No	o.: <u>NRC</u> S	Scenario # <u>3</u> Event # <u>6 / 7</u> Page <u>13</u> of <u>17</u>
Event Desc	cription: L	oss of Coolant Accident / Failure of Containment Spray to Actuate
Time	Position	Applicant's Actions or Behavior
	ATC / BOP	Recognize and report indications of Loss of Coolant Accident
		Alarms
		Containment Water Leakage Hi (Cabinet N, L-20)
		Containment Water Leakage Hi-Hi (Cabinet N, K-20)
		Class 1E Rad Monitoring Sys Activity Hi-Hi (Cabinet SA, K-4)
		Indications
		Lowering Pressurizer pressure
		Lowering Pressurizer pressure.
		Backup Charging Pumps auto-start until all 5 Charging Pumps are running.
	ATC	If directed by CRS, trip Reactor using 2 Reactor Trip pushbuttons at CP-2.
	ATC	If directed by CRS, initiate Safety Injection Actuation (SIAS) and Containment Isolation Actuation (CIAS) at CP-7.
	CRS	Direct ATC and BOP to carry out Standard Post trip Actions.
	ATC	Determine Reactivity Control acceptance criteria are met:
		Check reactor power is dropping.
		Check startup rate is negative.
		Check less than TWO CEAs are NOT fully inserted.
	BOP	Determine Maintenance of Vital Auxiliaries acceptance criteria are met:
		Check the Main Turbine is tripped:
		Governor valves closed
		Throttle valves closed
	BOP	Check the Main Generator is tripped:
		GENERATOR BREAKER A tripped
		GENERATOR BREAKER B tripped
		EXCITER FIELD BREAKER tripped

Op Test No	o.: <u>NRC</u> S	Scenario # <u>3</u> Event # <u>6 / 7</u> Page <u>14</u> of <u>17</u>										
Event Description: Loss of Coolant Accident / Failure of Containment Spray to Actuate												
Time	e Position Applicant's Actions or Behavior											
	BOP	 Check station loads are energized from offsite electrical power as follows: Train A A1, 6.9 KV non safety bus A2, 4.16 KV non safety bus A3, 4.16 KV safety bus 										
		A-DC electrical bus										
		A or C vital AC Instrument Channel										
		 Train B B1, 6.9 KV non safety bus B2, 4.16 KV non safety bus B3, 4.16 KV safety bus B-DC electrical bus B or D vital AC Instrument Channel 										
	ATC	 Determine RCS Inventory Control acceptance criteria are met: Check that the following conditions exist: Pressurizer level is 7% to 60% Pressurizer level is trending to 33% to 60% Check RCS subcooling is greater than or equal to 28°F. 										
	ATC	 Determine RCS Pressure Control acceptance criteria are met by checking that BOTH of the following conditions exist: Pressurizer pressure is 1750 psia to 2300 psia Pressurizer pressure is trending to 2125 psia to 2275 psia 										
		 IF pressurizer pressure is less than 1684 psia, THEN verify the following have initiated. SIAS CIAS 										
	ATC	 Determine Core Heat Removal acceptance criteria are met: Check at least one RCP is operating. Check operating loop ΔT is less than 13°F. Check RCS subcooling is greater than or equal to 28°F. 										

Op Test No	o.: <u>NRC</u> S	Scenario # <u>3</u> Event # <u>6 / 7</u> Page <u>15</u> of <u>17</u>									
Event Desc	cription: I	-oss of Coolant Accident / Failure of Containment Spray to Actuate									
Time	Position	Applicant's Actions or Behavior									
	1										
	BOP	Determine RCS Heat Removal acceptance criteria are met:									
	Check that at least one steam generator has BOTH of the following:Steam generator level is 5% to 80% NR										
	Main Feedwater is available to restore level within 50%-70% NR.										
	ATC	Check RCS TC is 530°F to 550°F									
	BOP	Check steam generator pressure is 885 psia to 1040 psia.									
	BOP	Check Feedwater Control in Reactor Trip Override:									
		MAIN FW REG valves are closed									
		 STARTUP FW REG valves are 13% to 21% open 									
		 Operating main Feedwater pumps are 3800 rpm to 4000 rpm 									
	Note	With MSIS in, MAIN FW REG valves and STARTUP FW REG valves will be closed.									
	BOP	Reset moisture separator reheaters, and check the temperature control valves closed.									
	ATC	Determine Containment Isolation acceptance criteria are met:									
		 Check containment pressure is less than 16.4 psia. 									
		 Check NO containment area radiation monitor alarms OR unexplained rise in activity. 									
		 Check NO steam plant activity monitor alarms OR unexplained rise in activity. 									
		IF containment pressure is greater than or equal to 17.1 psia, THEN									
		verify the following:									
		CIAS is initiated									
		SIAS is initiated									
		MSIS is initiated									
	BOP	Determine Containment Temperature and Pressure Control acceptance criteria are met:									
		 Check containment temperature is less than or equal to 120°F. 									
		 Check containment pressure is less than 16.4 psia. 									

Appendix [ppendix D Required Operator Actions												
Op Test No	o.: <u>NRC</u>	Scenario # <u>3</u> Event # <u>6 / 7</u> Page <u>16</u> of <u>17</u>											
Event Des	Event Description: Loss of Coolant Accident / Failure of Containment Spray to Actuate												
Time	Position	Applicant's Actions or Behavior											
	1	11											
	IF containment pressure is greater than or equal to 17.7 psia, THEN verify ALL of the following: • CSAS is initiated												
	 CSAS is initiated ALL available containment spray pumps are delivering flow greater than 1750 gpm 												
	• ALL RCPs are secured												
		Critical Task											
	E	stablish Containment temperature and pressure control.											
This ta the Co Post T of C	ask is satisfied ontainment Ter rip Actions, or Coolant Accide	by manually initiating Containment Spray prior to completing the review of mperature and Pressure Control Safety Function of OP-902-000, Standard prior to completing the Safety Function Status review of OP-902-002, Loss nt Recovery, if Containment pressure exceeds 17.7 PSIA after the crew transitions to OP-902-002.											
	ATC	Manually initiate CSAS from CP-7.											
		• The setpoint for CSAS is Containment pressure ≥ 17.7 PSIA.											
		Critical Task											
		Trip any RCP not satisfying RCP operating limits.											
	This task is s	atisfied by securing all RCPs within 3 minutes of loss of CCW flow.											
	ATC	Following initiation of CSAS, secure all running Reactor Coolant Pumps as follows:											
		Place each RCP control switch at CP-2 to stop.											
	BOP Secure AH-12 A or B on CRS direction after initiation of SIAS at CP-18												
	CRS After review of Standard Post Trip Actions, use Appendix 1, Diagnostic Flow Chart of OP-902-009 to select appropriate optimal recovery procedure. • Proper use of chart will result in use of OP-902-002, Loss of Coolant Accident Recovery												
	Crew When Containment Temperature rises above 200 F, update crew on need to use bracketed parameters due to harsh environment in Containment.												

Op Test No	D.: NRC	Scenario # <u>3</u> Event # <u>6 / 7</u> Page <u>17</u> of <u>17</u>										
Event Desc	Event Description: Loss of Coolant Accident / Failure of Containment Spray to Actuate											
Time	Position Applicant's Actions or Behavior											
		·										
	CRS	During brief in OP-902-002, should discuss necessary strategy of using Steam Generators to cool RCS.										
	CRS	1. Confirm diagnosis of a LOCA:										
		a. Check Safety Function Status Check Acceptance criteria are satisfied.										
		 b. IF Steam Generator sample path is available, THEN direct Chemistry to sample BOTH Steam Generators for activity 										
	Crew	2 Appounce a Loss of Coolant Accident is in progress using the plant page										
	CIEW	2. Announce à Loss of Coolant Accident is în progress using the plant page.										
	CRS	3. Advise the Shift Manager to REFER TO EP-001-001, "Recognition & Classification of Emergency Condition" and implement the Emergency Plan.										
	CRS	5. REFER TO Section 6.0, "Placekeeper" and record the time of the reactor trip.										
		This is the location most appropriate for a Shift Brief. In the brief, the CRS should discuss the need to perform a RCS cooldown with the Atmospheric Dump Valves.										
	CRS	19.1 Cooldown the RCS to less than 350°F T _{Hot} or CET temperature using the Atmospheric Dump Valves.										
		This step can be pulled forward by the CRS. Both Atmospheric Dump Valves should be used for this cooldown.										
	ł	Examiner Note										
	This e	vent is complete after the crew addresses the RCS cooldown										
		Or										
		As directed by the Lead Evaluator.										

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Facility:	Waterfo	rd 3			Date of Exam: October 4, 2010						Operating Test No.				NRC		
А	Е		Scenarios														
P P L		1			2 3						-			Т		М	
	N	N CR		REW		CREW			CREW			CREW				l N	
	Т	P(DN	P	DSITIC	DN	P(DN	P	DSITIC	DN			I	
A	Т	S	A	B	S	A	B	S	A	B	S	A	B	L		M	
N	Y	Ö	Ċ	P	Ö	ċ	P	Ö	Ċ	P	Ö	ċ	P			U M(*))
I	E														R	Ι	U
	RX		4											1	1	1	0
	NOR							1						1	1	1	1
SRO-I 1	I/C		1,3,5, 7					3,5,7						7	4	4	2
Name	MAJ		6,8					6						3	2	2	1
	TS							2,4						2	0	2	2
	RX		4											1	1	1	0
00010	NOR							1						1	1	1	1
SRO-12	I/C		1,3,5, 7					3,5,7						7	4	4	2
Name	MAJ		6,8					6						3	2	2	1
	TS							2,4						2	0	2	2
	RX								1					1	1	1	0
SBO 1.2	NOR	4												1	1	1	1
360-13	I/C	1,3,5, 7							3,5,7					7	4	4	2
Name	MAJ	6,8							6					3	2	2	1
	TS	2,3												2	0	2	2
	RX								1					1	1	1	0
SPOLU	NOR	4												1	1	1	1
Nome	I/C	1,3,5, 7							3,5,7					7	4	4	2
Name	MAJ	6,8							6					3	2	2	1
	TS	2,3												2	0	2	2
	RX					3											
	NOR		ļ		3			<u> </u>	ļ								
Spare	I/C				1,4,5, 7	1,4,5											
	MAJ				4,6	4,6											
	TS				1,2												

Instructions:

- Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the "at-the-controls (ATC)" and "balanceof-plant (BOP)" positions; Instant SROs must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an Instant SRO additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
- Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional instrument or component malfunctions on a 1-for-1 basis.
- 3. Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.

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Competencies Checklist

Form ES-301-6

Facility:	Waterford 3	Date	of Exa	am:	Octo	October 4, 2010			Operating Test No.:	perating NRC est No.:			
		APPLICANTS											
		CI	RS			A	гс						
Com	npetencies		SCEN	IARIO)		SCEN	IARIO		SCENARIO			
		1	2	3		1	2	3					
Interpret/E Events an	1, 2, 3, 5, 6, 8	1, 2, 3, 4, 5, 6, 7	2, 3, 4, 5, 6, 7		1, 3, 5, 6, 7, 8	1, 4, 5, 6	3, 5, 6, 7						
Comply W Use Proce		β	All .	•	1, 3, 4, 5, 6, 8	1, 3, 4, 5, 6	1, 3, 5, 6, 7						
Operate Control Boards (2)			N	/A		1, 3, 4, 5, 6, 7	1, 3, 4, 5	1, 3, 5, 6, 4					
Communicate and Interact			Δ	AII.		1, 2, 3, 4, 5, 6, 7, 8	1, 3, 4, 5, 6	1, 2, 3, 5, 6, 7					
Demonstrate Supervisory Ability (3)			Δ	All .			N	/A		N/A			
Comply W Use Tech	2,3	1,2 2,4 N/A							N/A				
Notes: (1) Inc (2) Op	cludes Technical S otional for an SRO	pecifica	ation c	omplia	nce fo	r an R	 D.						

(1) (2) (3)

Only applicable to SROs.

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.