WT-2010-1	0	DRAFT OPERATING TEST COMMENTS	ADMIN JPMS	
JPM#	0. Explanation (See below for instructions)			
SRO (A5)) See markups on draft submittal.			
SRO (A6)	See markups on draft submittal.	*** ALL COMMENTS WERE RESOLVED DURING and		
SRO (A7)	See markups on draft submittal.	FOLLOWING OPTEST VALIDATION ****		
SRO (A8)	See markups on draft submittal.	MARKUPS ATTACHED AT END		
SRO (A9)	See markups on draft submittal.			
Instructions for Completing Matrix This form is not contained in or required by NUREG-1021. Utilities are not required or encouraged to use it. The purpose of this form is to enhance regional consistency in reviewing operating tests. Additional information on these areas may be found in Examination Good Practices Appendix D. Check or mark any item(s) requiring comment and explain the issue in the space provided. 1. Determine whether the task is dynamic (D) or static (S). A dynamic task is one that involves continuous monitoring and response to varying parameters. A static task is basically a system reconfiguration or realignment. 2. Determine level of difficulty (LOD) using established 1-5 rating scale. Levels 1 and 5 represent inappropriate (low or high) discriminatory level for the license being tested. 3. Check the appropriate box when an attribute weakness is identified: • The initiating cue is not sufficiently clear to ensure the operator understands the task and how to begin. • The JPM does not contain sufficient cues that are objective (not leading). • All critical steps (elements) have not been properly identified. • Scope of the task is either too narrow (N) or too broad (B). • Excessive overlap with other part of operating test or written examination. 4. Check the appropriate box when a job content (e.g., diguised task, not required in real job). • Task is trivial and without safety significance. 5. Based on the reviewer's judgment, is the JPM as written (U)nacceptable (requiring repair or replacement), in need of (E)ditorial enhancement, or (S)atisfactor				

	DRAFT OPERATING TEST COMMENTS CONTROL ROOM/IN-PLANT SYSTEMS JPMS
JPM#	6. Explanation (See below for instructions)
S1	One minor edit of JPM cue sheet. Also move this sheet to the end of the JPM.
S2	See markups on draft submittal.
S3	See markups on draft submittal.
S4	See markups on draft submittal.
S5	See markups on draft submittal.
S6	See markups on draft submittal.
S7	See markups on draft submittal.
	GENERIC COMMENT: Need examiner cues for in-plants.
P1	See markups on draft submittal.
P2	See markups on draft submittal. Have another JPM for FPC system as indicated on the JPM markup.
P3	See markups on draft submittal. Examiner cues can be inferred from standards. No separate cues needed.
	perating tests. Additional information on these areas may be found in Examination Good Practices Appendix D. Check or mark any item(s) requiring comment and
basical 2. Determ 3. Check • Th • Th • All • So • Ex 4. Check • To • Ta	issue in the space provided. inne whether the task is dynamic (D) or static (S). A dynamic task is one that involves continuous monitoring and response to varying parameters. A static task is ly a system reconfiguration or realignment. inne level of difficulty (LOD) using established 1-5 rating scale. Levels 1 and 5 represent inappropriate (low or high) discriminatory level for the license being tested. the appropriate box when an attribute weakness is identified: ne initiating cue is not sufficiently clear to ensure the operator understands the task and how to begin. I critical steps (elements) have not been properly identified. scope of the task is either too narrow (N) or too broad (B). (cressive overlap with other part of operating test or written examination. the appropriate box when a job content error is identified: opics not linked to job content (e.g., disguised task, not required in real job). ask is trivial and without safety significance. on the reviewer's judgment, is the JPM as written (U)nacceptable (requiring repair or replacement), in need of (E)ditorial enhancement, or (S)atisfactory?

WT-2010-1	0 DRAFT OPERATING TEST COMMENTS SCENARIOS
Scenario Set	10. Explanation (See below for instructions)
1	See markups on draft submittal. Minor edits.
2	Minimal scenario that may be the backup. See markups on draft submittal. Minor edits on page 10 of 16 on D2.
3	No Comments
This form	s for Completing Matrix is not contained in or required by NUREG-1021. Utilities are not required or encouraged to use it. The purpose of this form is to enhance regional consistency in perating test scenario sets. Additional information on these areas may be found in Examination Good Practices Appendix D. Check or mark any item(s) requiring
comment a	nd explain the issue in the space provided.
	S-301 checklists 4, 5, & 6 satisfied.
	et includes SRO TS actions for each SRO, with required actions explicitly detailed.
	ach manipulation or evolution has explicit success criteria documented in Form ES-D-2.
4 10.0	it of service equipment and other initial conditions reasonably consistent between scenarios and not predictive of scenario events and actions.
4. IC. U	
	Scenario sequence and other factors avoid predictability issues.
5. Pred:	Scenario sequence and other factors avoid predictability issues. me line constructed, including event and process triggered conditions, such that scenario can run without routine examiner cuing.
5. Pred: 6. TL: Ti 7. L/C: L	
 5. Pred: 6. TL: Ti 7. L/C: L are ne 	me line constructed, including event and process triggered conditions, such that scenario can run without routine examiner cuing. ength and complexity for each scenario in the set is reasonable for the crew mix being examined, such that all applicants have reasonably similar exposure and event
 Pred: TL: Ti L/C: L are ne Eff: S¹ 	me line constructed, including event and process triggered conditions, such that scenario can run without routine examiner cuing. ength and complexity for each scenario in the set is reasonable for the crew mix being examined, such that all applicants have reasonably similar exposure and event reded for evaluation purposes.
 Pred: TL: Ti L/C: L are ne Eff: S Based 	me line constructed, including event and process triggered conditions, such that scenario can run without routine examiner cuing. ength and complexity for each scenario in the set is reasonable for the crew mix being examined, such that all applicants have reasonably similar exposure and event eeded for evaluation purposes. equence of events is reasonably efficient for examination purposes, especially with respect to long delays or interactions.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A1

Review Completed Surveillance for Approval

EXAMINER REVIEW COMMENTS IN RED

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Review and approve Generator Fuel Oil Tr			
Task Standard:	Applicant's review dis and Applicant also t in accordance with a	he applicant corre	ectly evaluat	ed Tech Specs
References:	OP-903-117, Emerge Operability Check	•	tor Fuel Oil ٦	•
Time Critical:	<u>No</u> Validation	Гіте: <u>15</u> mir	IS.	
integrate	bility to perform specific d plant procedures durin peration.		mportance R	ating <u>4.4</u>
Applicant:				
Time Start:		Time Finish:		
Performance Tir	ne:	minutes		
Performance Ra	ating: SAT	UNSAT		
Comments:				
Examiner:	Signature		Date:	
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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 identifies 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.
Comment:	<u>Critical</u>
	SAT / UNSAT

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. 	
associated with EDG Fuel Oil Transfer 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	
l		

END OF TASK

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER **TO**-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 provided surveillance the attachment. Mark and provide any comments on this sheet.

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:

EXAMINER REVIEW COMMENTS IN RED

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Review COLSS con Core Operating Lim			•	
Task Standard:	Applicant identified errors as identified in the key for Attachment 11.6, Calculation of Charging and Letdown Parameters.				
References:	OP-004-005, Core (Operating Limits	Supervisory Syst	em Operation	
Time Critical:	No Validation	n Time: <u>15</u>	mins.		
K/A 2.1.20, At	bility to interpret and e	execute.	Importance Ra	ating 3.0 4.6	
procedure	•			Change 301-1	
Applicant:					
Time Start: Time Finish:					
Performance Tin	Performance Time: minutes				
Performance Rating: SAT UNSAT					
Comments:					
Examiner:	Signatura		Date:		
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EXAMINER COPY ONLY

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:	<u>Critical</u>
	SAT / UNSAT

END OF TASK

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER **TO**-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.

Place this page before the JPM CUE sheet so that the page count does not confuse the applicant.

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.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A3

Evaluate Low Pressure Safety Injection Train B Operability

Applicant:

Examiner:

EXAMINER REVIEW COMMENTS IN RED

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:	is volume for each of the 2 t LPSI Train B became inop SI-134 B.	erable				
References:	OP-903-026, Emergency Core C Verification	ooling System Valve Lineu				
Time Critical:	Time Critical: <u>No</u> Validation Time: <u>20</u> mins.					
	bility to apply Technical tions for a system		4.7			
Applicant:	Applicant:					
Time Start: Time Finish:						
Performance Time: minutes		8				
Performance Rating: SAT UNSAT						
Comments:						
		Deter				
Examiner:	Signature	Date:				

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. He, and will be required to evaluate void size and location 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.

Penetration 36 for SI-1/12 B
Penetration 36, for SI-1412 B and SI-133 B = 1.71 ft^3
Penetration 37, for SI-1402 B and SI-134 B = 1.459 ft^3
Critical
SAT / UNSAT

	TASK ELEMENT 2	STANDARD
В.	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.
Com	ment:	<u>Critical</u>
opera voids Inject inope After volun	Pressure Safety Injection Train B remained able after SI-1412 B, SI-1402 B and SI-133 B a were discovered. Low Pressure Safety tion Train B was required to be declared erable after the void was discovered at SI-134 B. step 3 of the listed sequence, the total gas ne for SI-1412 B and SI-133 B was 1.71 ft ³ , less the limit of 1.802 ft ³ for that penetration.	SAT / UNSAT
volun	step 4 of the above sequence, the total gas ne for SI-1402 B and SI-134 B was 1.459 ft ³ , e 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.

Β.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A4

Review a Liquid Release Permit

Applicant:

Examiner:

EXAMINER REVIEW COMMENTS IN RED

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 according to the key.				
References:	OP-007-001, Boron Management CE-003-514, Liquid Radioactive Release Permit EC-M84-001				
Time Critical:	No Validation Tim	ne: <u>20</u>	mins.		
K/A <u>2.3.6, Abi</u>	lity to approve release pe	rmits	Importance Rating	3.8	
			-		
Applicant:					
Time Start: Time Finish:					
Performance Time: minutes					
Performance Rating: 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		
	The 3AII of the [space] 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 B Release Permit for accuracy.	 The permit list that 4 Circulating Water Pumps are running, but only 3 are running. 		
	• The setpoint 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. 		
Comment:	<u>Critical</u>		
	SAT / UNSAT		

END OF TASK

APPLICANT CUE SHEET

(TO BE RETURNED TO EXAMINER **TO**-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.

Perform this reviewReview the Release Permit and mark 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.

PLACE THIS SHEET BEFORE THE APPLICANT CUE SHEET TO PREVENT PAGE SEQUENCE CONFUSION.

Waterford 3

2010 NRC SRO Exam

JOB PERFORMANCE MEASURE

A5

Classify Emergency Plan Entry Level

Applicant:

Examiner:

EXAMINER REVIEW COMMENTS IN RED.

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 2.4.41, Knowledge of the emergency action Importance Rating 4.6 level thresholds and classifications.				
Applicant:				
Time Start:	Time Finish:			
Performance Time: minutes				
Performance Rating: 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.
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.	<u>Critical</u> SAT / UNSAT
Plant Stack PIG Gas Channels, PRM-IRE-0100.1S or 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 **TO**-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.

PLACE BEFORE APPLICANT CUE SHEET TO ELIMINATE PAGE SEQUENCE CONFUSION.

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

ATC Immediate Operator Actions on 2 Dropped CEAs					
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.					
OP-901-102, CEA or CEDMCS Malfunction OP-902-000, Standard Post Trip Actions					
Yes Time Critical: No	Validation Time: <u>5</u> mins.				
	Importance Rating <u>4.4 / 4.6</u> RO / SRO				
Applicant:					
Time Start: Time Finish:					
Performance Time: minutes					
Performance Rating: SAT UNSAT					
Comments:					
Signature	Date:				
	Applicant tripped the reactor using accordance with OP-902-000 and o Standard Post Trip Actions. OP-901-102, CEA or CEDMCS Ma OP-902-000, Standard Post Trip Actions Yes Time Critical: No 3, ATWS				

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 **TO**-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:	<u>Critical</u>
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: 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.	<u>Critical</u> 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:	<u>Critical</u>
	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 and Pressurizer Level Control

Applicant:

Examiner:

JOB PERFORMANCE MEASURE DATA PAGE

Task:	in accordance with OP	-901-110, P	faulted Pressurizer level setpoint ressurizer Level Control
Task Standard:	Faulted Reactor Coola removed from service		temperature instrument was ce with OP-901-110.
References:	OP-901-110, Pressuriz	er Level Co	ntrol Malfunction
Alternate Path:	Yes Time Critical	: <u>No</u>	Validation Time: <u>15</u> mins.
K/A 004 A2.22 Letdown flows	2, Mismatch of Charging		
Applicant:			
Time Start:		Time Finish	:
Performance Tir	ne:	minutes	
Performance Ra	ting: SAT	UNS	SAT
Comments:			
Examiner:	Signature		Date:
	Signature		

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 **TO**-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

STANDARD
Both channels are identified as affected by the failure.
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: This is critical to identify failed instrument so that the correct procedure is 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 on-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".

o 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 on-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 affect 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: THIS STEP IS NOT CRITICAL	<u>Critical</u> SAT / UNSAT

Evaluator Note

The applicant should recommend removing the failed instrument at both Reactor Regulating panels. Request this recommendation if it has not already been made.

Once recommended, direct the applicant to carry out this action. After the applicant recommends removing the failed instruments from the RRS, direct the applicant to remove the failed instrument at both RRS 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:	<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:	References: OP-901-112, Charging or Letdown Malfunction				
Alternate Path:	<u>No</u> Tir	me Critical: _	No	Validation Time: 20	mins.
	3, Pressurizer			Importance Rating RO / SRO	4.0 / 4.3
Applicant:					
Time Start:		Tir	me Finish:		
Performance Tin	าย:		minutes		
Performance Ra	ting:	SAT	UNS	AT	
Comments:					
Examiner:	Siar	nature		Date:	
	C.g.				

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 **TO**-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. There is only 1 occasion listed.

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>
	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.

STANDARD
Pressurizer pressure is reduced to 1250 – 1350 PSIA using Main Spray.
<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.

TASK ELEMENT 2	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 3	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: No Validation Time: 30 mins.
K/A 005 A4.01 pumps	, Controls and indication for RHR Importance Rating 3.6 / 3.4 RO / SRO
Applicant:	
Time Start:	Time Finish:
Performance Tim	e: minutes
Performance Rat	ing: 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 **TO**-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

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:	<u>Critical</u>
This is an immediate operator action IAW OP-901-131 D.1	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.
	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: Signature

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 **TO**-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:	<u>Critical</u>
WHY IS THIS CRITICAL??? IF deviation already at zero then not performing this will not affect the JPM outcome.	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 a specific value	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

STANDARD
Verification complete.
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 <u>and</u> 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:	<u>Critical</u> 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: <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.	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: Is this critical (i.e. damage to equipment)??	<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

Waterford 3

2010 NRC SRO Exam

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: 10 mins.
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 Ra	ting: SAT UNSAT
Comments:	
Examiner:	Date: Signature

EXAMINER COPY ONLY

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 **TO**-UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- An Excess Steam Demand event has occurred-
- The crew is implementing OP-902-004, Excess Steam Demand Recovery
- The conditions of step 44 of OP-902-004 have been verified to be met. Do not give this. If the applicant wants, he can verify it in the control room using plant conditions (Step 27, not 44).
- Containment Spray is NOT needed for iodine removal-

INITIATING CUES:

• The CRS directs you, the BOP operator, 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

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

STANDARD
Verification complete.
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: This sequence must be repeated for Channels A – D.	<u>Critical</u> SAT / UNSAT
	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 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 Was CE-003-514, Liquid Rac	•	•	omputer)
Alternate Path:	Yes Time Critical:	<u>No</u>	/alidation Time:1	5 mins.
K/A 068 A4.03 exceeded	3, Stoppage of releases if		Importance Rating RO / SRO	3.9 / 3.8
Applicant:				
Time Start:	т	Time Finish:		
Performance Tin	าย:	_ minutes		
Performance Rating: SAT UNSAT				
Comments:				
Examiner:	Signature		Date:	

EXAMINER COPY ONLY

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 **provide 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 **TO**-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 of OP-007-004, Liquid Waste Management System, and that Attachment 11.4, Waste Condensate Tank Discharge Checklist, is complete.

INITIATING CUES:

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

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. What about LWM-315 A(B) in the procedure step 6.10.10.1??

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
	LWM-441 is opened using control switch.
6.10.10 To start discharging WCT, momentarily position Liquid Waste Condensate Flow Control handswitch, LWM-441 and LWM-442, to Open 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.?? Procedure states: use LWM-315 A(B) as necessary to achieve desired flow.
Comment: The following step is the alternate path.	Critical
The following step is the alternate path.	SAT / UNSAT

Additional step: Attempt to stop flow using IFIC-0647

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

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(1)>0.2

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 reset in accordance with OP-902-005, Station Blackout F		
References:	OP-902-005, Station Blackout Recovery		
Alternate Path: _	<u>No</u> Time Critical: <u>No</u> Validation Time:	<u>10</u> mins.	
operation	04, Pump failure or improper n Importance Ratin RO / SRO	g <u>3.4 / 3.8</u>	
Applicant:			
Time Start:	Time Finish:	_	
Performance Tin	me: minutes		
Performance Ra	ating: 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 **TO**-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.
- The Control Room has cycled MS-407 Open and Closed to depressurize the steam header. Remove this bullet if this step is done locally per 10.1.b.

INITIATING CUES:

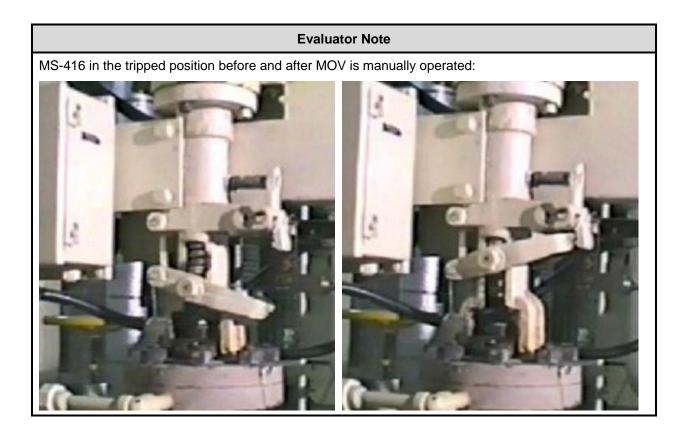
 The CRS directs you to reset Emergency Feedwater Pump AB in accordance with OP-902-005, Step 10 RNO.

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

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.	Provided in cue.
Comment: 10.1.b states locally. Should this be done locally by the applicant?? Provide examiner cue	SAT / UNSAT

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.



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.
EXAMINER CUE: Valve latching mechanism is full up.	
Comment:	<u>Critical</u>
	SAT / UNSAT

Evaluator Note

The overspeed device is reset by moving the trip bar towards MS-416.



TASK ELEMENT 4	STANDARD
10.1.d. Verify mechanical Overspeed reset.	Overspeed device is reset.
EXAMINER CUE: A cue to give to applicant for this task. OR A PICTURE.	
Comment:	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 5	STANDARD
10.1.e. Locally open MS 416, EFW Pump AB Turbine Stop Valve.	MS-416 is manually opened.
EXAMINER CUE: Valve is fully CCW and valve stem is up.	
Comment:	<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

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JOB PERFORMANCE MEASURE

P2

Aligning Spent Fuel Pool Purification

Applicant:

Examiner:

THIS JPM DOES NOT SEEM DISCRIMINATING AND HAS A LOW IR. PLEASE HAVE ANOTHER JPM AVAILABLE TO REPLACE THIS (SECURE FROM RWSP PURIFICATION OR PLACE FPC IN RWSP PURIFICATION). WE WILL RUN THIS AND THE REPLACEMENT DURING VALIDATION.

JOB PERFORMANCE MEASURE DATA PAGE

Task:	Place the Spent Fuel Pool on purification in accordance with OP- 002-006, Fuel Pool Cooling and Purification	
Task Standard:	The Spent Fuel Pool was aligned for purification in accordance with OP-002-006, Fuel Pool Cooling and Purification.	
References:	OP-002-006, Fuel Pool Cooling and Purification	
Alternate Path:	No Time Critical: No	Validation Time: <u>15</u> mins.
K/A 033 K4.02 cleanlines	2, Maintenance of Spent Fuel Pool	
Applicant:		
Time Start:	Time Finish:	
Performance Tin	ne: minutes	
Performance Ra	ting: SAT UNS	SAT
Comments:		
Examiner:	Signature	Date:

EXAMINER COPY ONLY

Tools/Equipment/Procedures Needed:

OP-002-006, Fuel Pool Cooling and Purification

Description:

This task takes place in the RCA, specific to the Fuel Handling Building. All components are located on the +1 elevation of the Fuel Handling Building. 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 **TO**-UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- Refueling Water Storage Pool Purification has been in service for 2 days.
- Refueling Water Storage Pool Purification was secured 1 hour ago.

INITIATING CUES:

- The CRS directs you to place the Spent Fuel Pool on purification.
- No system venting is required.

TASK ELEMENT 1	STANDARD
6.4.1 Verify Refueling Water Storage Pool Purification is secured in accordance with Section 6.7, Securing RWSP Purification.	Provided in cue.
Comment:	
	SAT / UNSAT

TASK ELEMENT 2	STANDARD
6.4.2 Throttle Fuel Pool Purif Pump Discharge Isolation, FS-318, to 2 turns Open.	FS-318 is throttled 2 turns open.
EXAMINER CUE: Valve fully clockwise and then CCW 2 turns.	
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 3	STANDARD
6.4.3 Close Fuel Pool Purification Pump breaker, FS-EBKR-314A-5D.	Breaker is closed.
EXAMINER CUE: Breaker ON (or up etc.)	
Comment: The 314 A Bus is located on the +1 elevation of the Fuel Handling Building.	<u>Critical</u> SAT / UNSAT

TASK ELEMENT 4	STANDARD
Procedure Note. (1) Fuel Pool Purification Pump will not start if Fuel Pool level is <41' 6".	
 (2) Fuel Pool Purification components should be bypassed as necessary to maintain differential pressures less than or equal to the Maximum DP limit listed below. Chemistry Department should be notified when any of these components are bypassed (refer to Limitation 3.2.6 for applicable bypass valves): Fuel Pool Purification Filter DP: 25 PSID Fuel Pool Ion Exchanger Outlet Header Strainer DP: 10 PSID Combined DP of Fuel Pool Ion Exchanger and Fuel Pool Ion Exchanger Outlet Header Strainer differential pressure across both): 25 PSID 	Note reviewed.

Comment:	
	SAT / UNSAT

TASK ELEMENT 5	STANDARD
Procedure caution. <u>If</u> the Spent Fuel Pool temperature (PMC PIDs A47004 and A47005) rises to \geq 135 °F at any time during purification, <u>then</u> the Fuel Pool Purification Pump must be stopped or Fuel Pool ion exchanger resin damage may occur.	Caution reviewed.
Comment:	SAT / UNSAT

TASK ELEMENT 6	STANDARD
6.4.4 Start the Fuel Pool Purification Pump.	Pump started.
EXAMINER CUE: Red light ON, pump amps, flow, noise etc.	
Comment: The control switch for the Fuel Pool Purification Pump is located in the Fuel Pool Purification cubicle.	<u>Critical</u> SAT / UNSAT

	TASK ELEMENT 7	STANDARD
6.4.5 <u>If</u> venting • FS-319 • FS-324 • FS-344	is required, <u>then</u> vent from the following valves: Fuel Pool Purif Pump Discharge Header Vent Fuel Pool Purif Filter Vent Fuel Pool Ion Exchanger Outlet Header Vent	Provided in the cue.
Comment:		SAT / UNSAT

TASK ELEMENT 8	STANDARD
6.4.6 Open Fuel Pool Purif Pump Discharge Isolation, FS-318.	FS-318 is full open.
EXAMINER CUE: Fully clockwise	
Comment:	<u>Critical</u> SAT / UNSAT

END OF TASK

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 transferrealignment in accordance with	d from Alternate to Normal AC OP-006-005, Inverters and Distribution.
References:	OP-006-005, Inverters and Di	istribution
Alternate Path:	<u>Yes</u> Time Critical: <u>No</u>	D Validation Time: <u>20</u> mins.
	4, Operation of inverter	
Applicant:		
Time Start:	Time F	-inish:
Performance Tin	ne: min	utes
Performance Ra	ting: SAT	UNSAT
Comments:		
Examiner:	Signature	Date:

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.

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 **TO**-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**, steps 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.

PLACE THIS SHEET AT END OF JPM

TASK ELEMENT 1	STANDARD
6.5.3.1.1 Place Normal Feeder breaker to ON.	Breaker is ON.
Comment:	<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.
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.
Comment:	
	SAT / UNSAT

TASK ELEMENT 5	STANDARD
6.5.3.3 Place SUPS 014AB Alternate Feeder breaker to ON.	Breaker is ON.
Comment:	<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:	<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:	Critical
	SAT / UNSAT
	SAT / UNSAT

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

STANDARD
Breaker is ON.
Critical
SAT / UNSAT

TASK ELEMENT 11	STANDARD
6.5.3.7 Place SUPS 014AB Bypass breaker to OFF.	Breaker is 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 in INVERTER.
Comment:	<u>Critical</u> 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 and presses and releases the Operate pushbutton.
Comment:	<u>Critical</u>
	SAT / UNSAT

TASK ELEMENT 14	STANDARD
6.5.3.10 Place SUPS 014AB Static Switch Retransfer toggle switch to AUTO.	Toggle Switch is in Auto.
Comment:	Critical
	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.
Comment:	<u>Critical</u>
	SAT / UNSAT

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

END OF TASK

Appendix	D		Scenario Outline		Form ES-D-1
Facility: Examine		FORD 3	Scenario No.: 1 O Operators:	p Test No.:	NRC
Initial Co	nditions: •	Protected T	EFPD, AB buses aligned rain is B Diesel Generator A is ou		
Turnover	: •	Maintain 10	0 % power		
Event No.	Malf. No.	Event Type*	Eve Descrij		
1	H_105	I – ATC I – SRO	Remove Reactor Power accordance with OP-004		n service in
2	RC22F2	TS – SRO I – SRO	Pressurizer pressure ins fails low.	strument RC-II	PI-0102 B
3	SG01B CV02C	TS – SRO C – SRO C – ATC	Steam Generator 2 tube Charging Pump AB fails	Ū	
4	N/A	R- ATC N-BOP N-SRO	Rapid Plant Power Red Generator tube leakage		Steam
5	RC08A RC09A RC10A	C – ATC C – SRO	Reactor Coolant Pump	1A seal failure	, manual
6	SG01B	M-All	Steam Generator Tube	Rupture	
7	RP08C	C – ATC C – SRO	Containment Isolation C on CIAS	VC-401 fails t	o auto close
8	MS11B	M – All	Main Steam line break of inside Containment.	on Steam Gen	erator 2
* (N)ormal, (R)e	eactivity, (I)	nstrument, (C)omponer	nt, (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 be timed to occur 3 minutes after the initial seal failure. The crew should have time to get out 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. Tot	tal malfunctions (5–8)	8
2. Ma	Ifunctions after EOP entry (1–2)	2
3. Ab	normal events (2–4)	3
4. Ma	ijor transients (1–2)	2
5. EC	Ps entered/requiring substantive actions (1–2)	2
6. EC	P contingencies requiring substantive actions (0–2)	1
7. Cri	tical 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.

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.

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.

Event 6 High Pressure Safety Injection Pump A fails to start

- 1. If called to check the HPSI Pump A breaker, report all indications are normal.
- 2. If called to check the HPSI Pump A locally, report all indications are normal.

Scenario Timeline:									
Event	Malfunction	Severity	Ramp HH:MM:SS	Delay	Trigger				
1	H_L05	N/A	N/A	N/A	1				
	Remove Reactor Po	wer Cutback f	rom service						
1	DI-02A05A2S34-0	N/A	N/A	N/A	1				
	Reactor Power Cutb	ack Auto Actu	ate						
1	DI-02A05A2S30-0	N/A	N/A	N/A	1				
	Remove Reactor Po	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	N/A	5				
	RC09		00:30	03:00					
	RC10		00:30	03:15					
	Reactor Coolant Pur	np 1A seal fai	ures						
6	SG01 B	7.0 %	00:01:00	N/A	N/A				
	Steam Generator #2	Tube Rupture	9						
7	RP08C	N/A	N/A	N/A	N/A				
	CVC-401 fails to clos	se on CIAS							
8	MS11B	12 %	03:00	N/A	8				
	Main Steam Line Bre	eak 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

S-D-2
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ATC	Recognize and report indications of failed Cutback Channel.
AIC	v .
	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
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.
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 event is complete	after the ATC operator addresses the AUTO ACTUATE OUT OF SERVICE pushbutton at step 7.1.2
	Or
	As directed by the Lead Evaluator

	Appendix D		Required Operator Actions Form					Form I	ES-D-2				
	Op Test No	.: NRC	Scena	irio #	1	Event #	2	Page	2	of	23		
	Event Desc	ription:	Press	urizer Pressure Instrument Failure Match title with D-1									
	Time	Position		Applicant's Actions or Behavior									
	ATC Recognize and report indications of failed channel.												
	Alarms:												
	RPS CHANNEL TRIP PZR PRESSURE LOW (Cabinet K, A-16)												
	PZR PRESSURE LO PRETRIP B/D (Cabinet K, C-16)												
			•				BLE (Cabinet		,				
							, ,	, ,					
			Indie	Indications									
	Pressurizer pressure instrument RC-IPI-0102 B on CP-7 indicates pegged low.						8						
			•				cation on the e failed indica						
			•	Press	urizer F	Pressure Lo t	rip and pre-tri	p lamps lit o	n CP-7	Chann	el B.		
		CRS	Rev	iew Te	ch Spe	cs based on	the failed inst	trument.					
			•	Refer	to Tech	n Spec 3.3.3.	5 and 3.3.3.6	i.					
			•	Enter	Tech S	pec 3.3.1 (ite	em 5) and 3.3	.2 (items 1 a	ind 3)				
Direct bypassing Channel B bistable 6 for Lo Pressurizer Pressure This is a 1 hour action.						e.							
	Note OP-903-013, Monthly Channel Checks, does list this instrument for Tech Spec 3.3.3.5 and 3.3.3.6 applicability. Entry is not required, however, because the minimum channel requirements will still be met after the failure												
Examiner Note													
		TI	his eve	nt is co	mplete		S evaluates	Tech Specs					
				•	-11	Or	d English						
				As	directe	ed by the Lea	d Evaluator						

Appendix D	
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Op Test No	o.: NRC	Scenario #	1	Event #	3 / 4	Page	3	of	23		
Event Desc	cription:		Steam Generator Tube Leakage / Charging Pump AB Fails to start / Rapid Plant Power Reduction								
Time	Position	Applicant's Actions or Behavior									
	ATC		and re	port indication	s of Steam Ge	enerator Tu	ibe Lea	kage.			
Alarms:											
RAD MONITORING SYS ACTIVITY HI-HI (Cabinet L, A-9)											
VACUUM PUMPS EXHAUST ACTIVITY HI (Cabinet E, C-3)											
Indications											
	RM-11 Rad Monitor indication will display rising activity on Main Steam Rad Monitor #2, Steam Generator #2 N-16 Rad Monitor, Main Condenser Vacuum Pumps WRGM, and the Blowdown radiation monitor.										
		 Steam Generator tube leakage indication rising as indicated on PMC Group PSLR (PMC PID C48304). 									
		•		,	,						
	CRS	Enter and o Leakage or		he implementa Activity.	ition of OP-90	1-202, Stea	am Ger	erator	Tube		
The f	ollowing step	os are from OF	P-901-2	Examiner Note 202, Steam Ge		Leakage o	r High /	Activity			
	CRS			urizer level <u>CA</u> erform the follo		ntained with	h availa	ble Ch	arging		
		1.1 Ma	nually	trip Reactor.							
		1.2 Ma Isolation Ad		initiate Safety n (CIAS).	Injection Actu	ation (SIAS	5) <u>AND</u>	Contai	nment		
		1.3 <u>GC</u>	<u>то</u> с)P-902-000, S	FANDARD PC	ST TRIP A		IS.			
				_							
	CRS	considered due to an c (2) Th Monitor wh Leakage. Secondary Monitors m	e calcu valid, bvious e AE E ich has The AE Leak ay be	Lated Primary unless the reas malfunction of Discharge Rad the sensitivity Discharge Ra Calculation on used as verific n <u>if</u> the AE Disc	ding can be qu f the PMC or a Monitor is con y to measure s ad Monitor rea PMC Group F ation of AE Di	uickly diag AE Dischar Isidered the small Prima Iding inputs PLSR. The scharge Ra	nosed a rge Rac e prima ary to S s into th MS Lir ad Mon	as incor I Monito ry Rad econda e Prima ie N16	rrect or. ary ary to Rad		

Op Test No	o.: NRC	Scenario #	1	Event #	3 / 4	Page	4	of	23
Event Description: Steam Generator Tube Leakage / Charging Pump AB Fai Plant Power Reduction					np AB Fails	s to sta	rt / Rap	bid	
Time	Position			Applican	t's Actions or I	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) <u>and</u> 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	Procedure NOTE 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. IF Primary to Secondary Leakage in any Steam Generator is ≥75 GPD (~0.05 GPM) AND the rate of change is rising by ≥30 GPD/HR (~0.02 GPM/HR), THEN perform the following: 3.1 Commence a rapid plant shutdown in accordance with OP-901-212, RAPID PLANT POWER REDUCTION, AND concurrently with this Procedure, reduce Plant Power to ≤50% within 1 hour. 3.2 WHEN Plant Power is ≤50%, THEN in accordance with OP-901-212, RAPID PLANT POWER REDUCTION, AND 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	5	of	23
Event Desc	cription:	Steam Gene Plant Power		•	Charging Pur	np AB Fails	s to star	rt / Rap	bid
Time	Position		Applicant's Actions or Behavior						

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 R Notify Radiation Protection to carry out the actions of UNT-005-032, STEAM GENERATOR PRIMARY-TO-SECONDARY LEAKAGE. CRS CRS STEAM GENERATOR PRIMARY-TO-SECONDARY LEAKAGE. CRS / BOP Verify BD-303, DISCHARGE TO WASTE, Locked Closed. CRS / BOP Verify BD-1162, BD FLASH TANK VENT, Closed. CRS / BOP 10. Verify CD-145, CD DUMP TO WASTE POND, Closed. 11.1 Verify CD-145, CD DUMP TO WASTE POND, Closed. 11.1 Verify CD-145, CD DUMP TO WASTE POND, Closed. 11.1 Verify CD-145, CD DUMP TO WASTE POND, Closed. 11.1 Verify CD-145, CD DUMP TO WASTE POND, Closed. 11.1 Verify CD-145, CD DUMP TO WASTE POND, Closed. 11.1	1		
Primary to Secondary Leakrate 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-005-03 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 Conden Hotwell to the CST. Crew 12. Establish <u>AND</u> monitor a PMC Trend of the following PMC point C48304PRI TO SEC LEAKAGE C48305PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251RE5501 CH1 LEAK RATE C48252RE5501 CH2 LEAK RATE C48252RE5501 CH2 LEAK RATE		CRS	7. Notify Chemistry Department to perform the following:
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-005-0 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 Conden Hotwell to the CST. Crew 12. Establish <u>AND</u> monitor a PMC Trend of the following PMC point C48304 PRI TO SEC LEAKAGE C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251 RE5501 CH1 LEAK RATE C48252 RE5501 CH2 LEAK RATE			7.1 Provide current Plant status including the following:
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-005-05 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 Conden Hotwell to the CST. Crew 12. Establish <u>AND</u> monitor a PMC Trend of the following PMC point C48305PRI TO SEC LEAKAGE C48305PRI TO SEC LEAKAGE C48252RE5501 CH1 LEAK RATE C48252RE5501 CH2 LEAK RATE			Primary to Secondary Leakrate
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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-005-0 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 Conden Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point C48304 PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251 RE5501 CH1 LEAK RATE C48252 RE5501 CH2 LEAK RATE C48252 RE5501 CH2 LEAK RATE			 Plant action(s) Operations is <u>OR</u> will be implementing (example: plant shutdown, rapid plant shutdown, monitoring)
7.4 Quantify Steam Generator Tube leakage. CRS 8. Notify Radiation Protection to carry out the actions of UNT-005-0 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 Conden Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR) • C48251RE5501 CH1 LEAK RATE C48252RE5501 CH2 LEAK RATE • •			
CRS 8. Notify Radiation Protection to carry out the actions of UNT-005-0 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 Conden Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point C48304 PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251 RE5501 CH1 LEAK RATE C48252 RE5501 CH2 LEAK RATE			7.3 Begin sampling Steam Generators for activity.
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 Conden Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point C48304 PRI TO SEC LEAKAGE C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251 RE5501 CH1 LEAK RATE C48252 RE5501 CH2 LEAK RATE			7.4 Quantify Steam Generator Tube leakage.
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 Conden Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point C48304 PRI TO SEC LEAKAGE C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251 RE5501 CH1 LEAK RATE C48252 RE5501 CH2 LEAK RATE			
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CRS / BOP 11. Verify CD-145, CD DUMP TO WASTE POND, Closed. 11.1 Notify Chemistry prior to dumping Condensate from the Conden Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point • C48304 PRI TO SEC LEAKAGE • C48251 RE5501 CH1 LEAK RATE • C48252 RE5501 CH2 LEAK RATE			
11.1 Notify Chemistry prior to dumping Condensate from the Conden Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point • C48304 PRI TO SEC LEAKAGE C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251 RE5501 CH1 LEAK RATE C48252 RE5501 CH2 LEAK RATE		CRS / BOP	10. Verify BD-1162, BD FLASH TANK VENT, Closed.
11.1 Notify Chemistry prior to dumping Condensate from the Conden Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point • C48304 PRI TO SEC LEAKAGE C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251 RE5501 CH1 LEAK RATE C48252 RE5501 CH2 LEAK RATE			
Hotwell to the CST. Crew 12. Establish AND monitor a PMC Trend of the following PMC point • C48304 PRI TO SEC LEAKAGE • C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR) • C48251 RE5501 CH1 LEAK RATE • C48252 RE5501 CH2 LEAK RATE		CRS / BOP	
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C48304 PRI TO SEC LEAKAGE C48305 PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251 RE5501 CH1 LEAK RATE C48252 RE5501 CH2 LEAK RATE			
C48305PRI TO SEC LEAK RATE CHANGE (GPD/HR) C48251RE5501 CH1 LEAK RATE C48252RE5501 CH2 LEAK RATE		Crew	12. Establish <u>AND</u> monitor a PMC Trend of the following PMC points:
C48251RE5501 CH1 LEAK RATE C48252RE5501 CH2 LEAK RATE			C48304 PRI TO SEC LEAKAGE
C48252RE5501 CH2 LEAK RATE			C48305PRI TO SEC LEAK RATE CHANGE (GPD/HR)
			C48251RE5501 CH1 LEAK RATE
			• C48252RE5501 CH2 LEAK RATE
CRS Procedure NOTE		CRS	Procedure NOTE
Until arrangements are made for disposal of radioactively contaminated resin, Condensate Polisher Vessels should <u>NOT</u> be placed in service wir resin loaded in the vessel.			resin, Condensate Polisher Vessels should <u>NOT</u> be placed in service with

IF:

Op Test No	o.: NRC	Scenario #	1	Event #	3 / 4	Page	6	of	23
Event Desc	cription:	Steam Gene Plant Power		•	/ Charging Pun	np AB Fails	s to star	t / Rap	bid
Time	Position		Applicant's Actions or 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
	after the Rapi	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 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
		ving steps are from OP-901-212, Rapid Plant Power Reduction.
	CRS	ΝΟΤΕ
	670	(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	o.: NRC	Scenario #	1	Event #	3 / 4	Page	7	of	23
Event Desc	cription:	Steam Gener Plant Power I		•	Charging Pun	np AB Fails	s to star	t / Rap	bid
Time	Position		Applicant's Actions or 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	o.: NRC	Scenario #	1	Event #	3 / 4	Page	8	of	23
Event Description:		Steam Gene Plant Power		•	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.

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Op Test No	D.: NRC	Scenario #	1	Event #	3 / 4	Page	9	of	23
Event Desc	cription:	Steam Gener Plant Power I			Charging Pur	np AB Fails	s to sta	rt / 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.

Ap	pendix D)

Op Test No	o.: NRC	Scenario #	1	Event #	3 / 4	Page	10	of	23
Event Desc	cription:	Steam Gene Plant Power		•	/ Charging Pur	np AB Fails	s to star	t / Rap	bid
Time	Position			Applicar	nt's Actions or I	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	This event is complete after power has been reduced to the satisfaction of the Lead Evaluator.							

Appendix E)	Required Operator Actions						Form I	ES-D-2
Op Test No	D.: NRC	Scenario #	1	Event #	5	Page	11	of	23
Event Desc	cription:	Reactor Coola	ant Pu	mp 1A Seal F	ailure			-	
Time	Position			Applican	t'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.
 Crow	Drecodura Noto
Crew	Procedure Note
	 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 [x D Required Operator Actions						
Op Test No	Dp Test No.: NRC Scenario # 1 Event # 5 Page 12 of 23						
Event Desc	cription: F	Reactor Coolant Pump 1A Seal Failure					
Time	Position	Applicant's Actions or Behavior					
1	1						
	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. 					
Examiner Note							
	Seals are	timed such that the second seal will fail 3 minutes after the first.					
		3. IF TWO OR MORE seals fail in rapid succession, (within 12 hours) THEN perform the following:					
	ATC						
	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.					
This ever	Examiner Note This event is complete after the ATC operator trips the reactor. The severity of the SGTL should be updated upon reactor trip.						

Appendix [C	Required Operator Actions Form ES-D-2			
Op Test No		Scenario # <u>1</u> Event # <u>6 / 7</u> Page <u>13</u> of <u>23</u>			
Event Description: Steam Generator Tube Rupture / CVC-401 Fails to Close					
Time	Position	Applicant's Actions or Behavior			
	1	<u>г </u>			
	ATC / BOP	Recognize and report indications of Steam Generator Tube Rupture.			
		Alarms			
		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.			
	BOP	Start High Pressure Safety Injection Pump A			
		This component is on CP-8 and receives a SIAS start signal. This step becomes applicable after the SIAS 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 less than TWO CEAs are NOT fully inserted.			

Op Test No	o.: NRC	Scenario #	1	Event #	6 / 7	Page	14	of	23
Event Desc	cription:	Steam Gene	rator Tu	ibe Rupture /	CVC-401 Fails	s to Close			
Time	Position			Applicar	t's Actions or E	Behavior			

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
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	D.: NRC	Scenario #	1	Event #	6 / 7	Page	15	of	23
Event Description:		Steam Gene	rator Tu	ube Rupture /	CVC-401 Fails	s to Close			
Time	Position		Applicant's Actions or 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	o.: NRC	Scenario #	1	Event #	6 / 7	Page	16	of	23
Event Desc	cription:	Steam Gene	rator Tu	ibe Rupture /	CVC-401 Fails	s to Close			
Time	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.
ВОР	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	D.: NRC	Scenario #	1	Event #	6 / 7	Page	17	of	23
Event Desc	Event Description: Steam Generator Tube Rupture / CVC-401 Fails to Close								
Time	Position			Applicar	t'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-							
Op Test No	D.: NRC	Scenario #	1	Event #	6 / 7	Page	18	of	23
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 $^\circ\text{F}\ T_{\text{Hot}}$ 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 Steam Bypass Valve #1 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.						

Op Test No	o.: <u>NRC</u> S	Scenario # _ 1 _ Event # 8 _ Page _ 19 _ of _ 23
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.
	Γ	
	CRS	2. Advise the Shift Manager to REFER TO EP-001-001, "Recognition & Classification of Emergency Condition" and implement the Emergency Plan.
	l	
	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.
	<u> </u>	
	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 [384°F] , THEN verify no more than two RCPs are operating.

Appendix E)	Req	Required Operator Actions Form ES-E							
Op Test No	D.: NRC	Scenario #	1	Event #	8	Page	20	of	23	
Event Desc	cription:	Main Steam L	ine Bro	eak / Functior	n Recovery Pro	ocedure				
Time	Position		Applicant's Actions or Behavior							

	Critical Task
	Trip any RCP not satisfying RCP operating limits.
This task is satisf	fied by securing all RCPs within 3 minutes of loss of CCW flow / CSAS.
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 D)	Required Operator Actions						Form ES-D-2	
Op Test No	o.: NRC	Scenario #	1	Event #	8	Page	21	of	23
Event Description: Main Steam Line Break / Function Recovery Procedure									
Time	Position			Applican	t's Actions or I	Behavior			

1	
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.
	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 °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 [D Required Operator Actions						Form E	ES-D-2	
Op Test No	D.: NRC	Scenario #	1	Event #	8	Page	22	of	23
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 satisf	ied 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. 						
	· · ·						
BOP	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	хD
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Op Test No	o.: NRC	Scenario #	1	Event #	8	Page	23	of	23
Event Description:		Main Steam	Line Bre	eak / Functio	n Recovery Pr	ocedure			
Time	Position			Applicar	ıt'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.					
	201						
		Examiner Note					
This	event is co	mplete after the CRS has directed Steam Generator #2 to be isolated					
1110	AND						
	The ATC operator has commenced reducing RCS pressure						
		Or					
		As directed by the Lead Evaluator.					

Appendix	D	Scenario Outline Form ES-D-1					
Facility: Examiner	WATERF	FORD 3	Scenario No.: 2 Operators:	Op Test No.: NRC			
Initial Cor	Initial Conditions: <a> 100%, 125 EFPD, AB buses aligned to Train B. Protected Train is B Emergency Diesel Generator A is tagged out for planned maintenance.						
Turnover: Maintain 100 % power							
Severe Thunderstorm Warning and Tornado Watch and in effect							
Event No.	Malf. No.	Event Type*		vent cription			
1	CV01B	TS – SRO C – ATC	Charging Pump B trip	S			
		C – SRO					
2	N/A	TS – SRO	Dry Cooling Tower Fa	an 8A reported with no oil in			
3	FW27M FW28M	R – ATC N – BOP N – SRO	Heater 5 and 6 A isol Normal plant power r	-			
4	RC04C RD24 A,B,E,F	M – All I – ATC I – SRO		with automatic trip initiated of trip breakers do not open.			
5	RD11A-44 RD11A-74 RD11A-68	C-ATC C - SRO	3 CEAs stick out on t Boration	rip requiring Emergency			
6	ED01 A, B, C, D	M-All	Loss of Off Site Powe	∋r			
7	EG08B	C- BOP C - SRO	EDG B fails to auto-s	tart			
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor							

Scenario Event Description NRC Scenario 2

The crew assumes the shift at 100% power with instructions to maintain 100% power. Emergency Diesel Generator A is out of service due to a cracked lube oil strainer valve. Tech Spec 3.8.1.1 b and d have been entered. The turnover will include that the site is under a Severe Thunderstorm Warning and a Tornado Watch. All of the necessary actions of OP-901-521, Severe Weather and Flooding, have been accomplished.

After taking the shift, Charging Pump B will trip on motor overload. The crew should start Charging Pump AB or A and enter OP-901-112, Charging or Letdown Malfunction. The CRS should enter Tech Spec 3.1.2.4 and TRM 3.1.2.4. Additionally, the crew will no longer be in compliance with Tech Spec 3.8.1.1 d, requiring action within 2 hours. The CRS should direct the ATC to align Charging Pump AB to replace Charging Pump B and exit Tech Spec 3.1.2.4, comply with Tech Spec 3.8.1.1.b, and remain in TRM 3.1.2.4.

After the ATC aligns Charging Pump AB or at the lead examiners direction, the Outside Watch will call and report that during his rounds in the Dry Cooling Tower Area, he has discovered Dry Cooling Tower Fan 8A has a cracked oil housing and no oil is visible in the sight glass. The CRS should declare Dry Cooling Tower Fan 8A inoperable and enter Tech Spec 3.7.4 action c, which, due to the tornado watch, requires a shutdown if not restored in 1 hour.

After the CRS identifies the correct Tech Spec, Heater 5A Normal Level Control Valve will fail closed. The rising level will cause Heaters 5A and 6A to isolate. Based on guidance from OP-003-034, Feed Heater Vents and Drains, the crew should determine the need to commence a normal plant shutdown in accordance with OP-010-005, Plant Shutdown, to lower Main Generator load to less than 893 MWe, 72% power. The ATC will perform Pressurizer boron equalization, direct Boration to the RCS, as well as ASI control with CEAs. The BOP will manipulate the Main Turbine controls to reduce load.

Once the crew has commenced the power reduction and lowered power to ~ 90%, or at the lead examiner's discretion, Reactor Coolant Pump 2A will have a sheared shaft failure. The Plant Protection System will actuate, but 4 Reactor Trip Breakers will fail to open automatically. The crew should manually trip the reactor using the Diverse Reactor Trip System. After the reactor trip, 3 CEAs will fail to insert. The ATC should commence Emergency Boration in accordance with OP-901-103, Emergency Boration. The crew will carry out the immediate operator actions of OP-902-000, Standard Post Trip Actions.

During the review of Standard Post Trip Actions, a Loss of Off Site Power will occur. EDG B will fail to automatically start and have to be started manually by the BOP operator. The CRS should enter OP-902-003, Loss of Off Site Power/Loss of Forced Circulation Recovery. Once in OP-902-003, the CRS should direct the performance of OP-902-009, Standard Appendices, Appendix 20, Operation of DCT Sump Pumps. The scenario can be terminated after the CRS orders the performance of OP-902-009 Appendix 20 or at the lead examiners discretion.

Critical Tasks

1. Manually trip the Reactor.

This task is satisfied by manually tripping the reactor within 1 minute of the failure of the automatic trip. The required task becomes applicable after the annunciators are received associated with the RCP 2A sheared shaft.

2. Establish reactivity control.

This task is satisfied by establishing Emergency Boration prior to completing Standard Post Trip Actions Reactivity Control verification. The required task becomes applicable after the Reactor is tripped and 2 CEAs remain stuck out following event 5.

3. Energize at least one vital electrical AC bus.

This task is satisfied by starting Emergency Diesel Generator B. This task becomes applicable following the loss of off site power triggered in event 7.

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

Scenario Quantitative Attributes

Scenario Notes:

- A. Reset Simulator to IC-192.
- B. Verify the following Scenario Malfunctions:
 - 1. cv01b for Charging Pump B trip
 - 2. rc04c for RCP 2A sheared shaft
 - 3. rd24a for Reactor Trip Circuit Breaker 1 fail to open
 - 4. rd24b for Reactor Trip Circuit Breaker 2 fail to open
 - 5. rd24efor Reactor Trip Circuit Breaker 5 fail to open
 - 6. rd24f for Reactor Trip Circuit Breaker 6 fail to open
 - 7. rd11a44 for CEA 44 stuck
 - 8. rd11a68 for CEA 68 stuck
 - 9. ed01a for Off Site Feeder Breaker 7172 trip
 - 10.ed01b for Off Site Feeder Breaker 7176 trip
 - 11.ed01c for Off Site Feeder Breaker 7182 trip
 - 12. ed01d for Off Site Feeder Breaker 7186 trip
 - 13.eg10a for EDG A overspeed device
 - 14.eg08b for EDG B fail to auto start
 - 15. fw27m for Heater 5A NLCV
 - 16. fw28m for Heater 5A ALCV
- C. Verify the following Annunciators
 - 1. b_e07 for Dry Cooling Tower 1 level high
 - 2. b_e08 for Dry Cooling Tower 2 level high
- D. Verify the following Overrides
 - 1. egr27 for EDG B local alarm acknowledgement
- E. Verify the following Control Board Conditions:
 - 1. Danger tag placed on EDG A control switch
 - 2. Danger tag placed on EDG A Output Breaker
- F. Verify EDG A output breaker is racked out and place danger tags on EDG A and its output breaker.
- G. Ensure Protected Train B sign is placed in SM office window.
- H. Complete the simulator setup checklist.

Simulator Booth Instructions

Event 1 Charging Pump A Trips

- 1. On Lead Examiner's cue, initiate Event Trigger 1.
- 2. If called, the RCA should report a scent of burnt electrical components at Charging Pump B.
- 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 Dry Cooling Tower Fan 8A Failure

- 1. On Lead Examiner's cue, call 4100 and report indication of a cracked oil housing on DCT Fan 8A reduction gear and that there is no oil visible in the sight glass.
- 2. 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 3 Heater 5A NLCV Failure / Normal Plant Power Reduction

- 1. On Lead Examiner's cue, initiate Event Trigger 3.
- 2. When called, have the TGB Watch report that Heater 5A NLCV is closed and that you do not know why. You will investigate and report back.
- 3. 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 4 Reactor Coolant Pump 2A Sheared Shaft / Trip Failure

- 1. On Lead Examiner's cue, initiate Event Trigger 4.
- 2. If the Work Week Manager or Duty Plant Manager is called, inform the caller that they will make the necessary calls.

Event 5 CEA 74 and 68 Fail to Insert / Emergency Boration

1. No calls for this malfunction should occur.

Event 6 Loss of Off Site Power

- 1. After the crew has completed Standard Post Tip Actions and on the Lead Examiner's cue, initiate Event Trigger 6.
- 2. If called as OSW watch report that a steady rain has been falling all shift.
- 3. If called to come to the Control Room to get a copy of OP-902-009, Appendix 20 for aligning the DCT Sump Pumps, report that you have a copy at the 314 Bus.

Event 8 Emergency Diesel Generator B fails to start

1. If called as RAB watch to check EDG B, initiate Trigger 9, and when the EDG B Trouble alarm is clear, report that it is running satisfactorily.

Event	Malfunction		Severity	Ramp HH:MM:SS	Delay	Trigger
	EPR09	А	1.5	N/A	N/A	N/A
	Precipitation a	at 1.5 inc	ches per ho	our		
	EGR29	А	N/A	NA	NA	N/A
	EDG A output	t breake	r racked ou	ıt		
	EG10	А	N/A	NA	NA	N/A
	EDG A oversp	beed dev	vice pulled			
1	CV01	В	N/A	N/A	N/A	1
	Charging Pun	np B trip				
2	N/A		N/A	N/A	N/A	N/A
	Dry Cooling T	ower Fa	n 8A failur	e		
3	FW27	М	0%	N/A	N/A	3
	FW28	М	35%			
	Isophase Bus Fan failure					
4	RC04	С	N/A	N/A	N/A	4
	RCP 2A Shea	ared Sha	ıft			
4	RD24	A, B, E, F	N/A	N/A	N/A	N/A
_	Reactor Trip E	Breakers	s 1, 2, 5, &	6 fail to open		
5	RD11A	44	N/A	N/A	N/A	N/A
	CEA 44 stuck	out afte	r reactor tr	ір		
5	RD11A	68	N/A	N/A	N/A	N/A
	CEA 68 stuck	out afte	r trip			
6	ED01	A, B, C, D	N/A	N/A	N/A	6
	Loss of Off Si	te Powe	r			
7	EG08	В	N/A	N/A	N/A	N/A
	EDG B Fail to	Auto-st	art			
	B_E07		N/A	N/A	00:02:30	6
	B_E08				00:04:00	
	Dry Cooling T	ower 1 a	& 2 high lev	vel alarm		

Scenario Timeline:

REFERENCES:

Event	Procedures
1	OP-901-112, Charging or Letdown Malfunction
	Tech Spec 3.1.2.4, 3.8.1.1
	TRM 3.1.2.4
2	Tech Spec 3.7.4
3	OP-003-034, Feed Heater Vents and Drains
	OP-500-001, Annunciator Response for Control Room Cabinet A
	OP-010-005, Plant Shutdown
4	OP-902-000, Standard Post Trip Actions
	OP-902-009, Standard Appendices, Appendix 1, Diagnostic Flow Chart
5	OP-901-103, Emergency Boration
6	OP-902-003, Loss of Off Site Power/Loss of Forced Flow
	OP-902-009, Standard Appendices, Appendix 20, Operation of Dry Cooling Tower Sump Pumps

Appendix [D	Required Operator Actions Form ES-D-2				
	Op Test No.: NRC Scenario # 2 Event # 1 Page 1 of 16 Event Description: Charging Pump B Trip					
Time	Position	Applicant's Actions or Behavior				
	Note	All controls for the Charging manipulations are on CP-4				
	ATC Recognize and report indications of Charging Pump B trip. Alarms:					
	Charging Pump B Trip/Trouble (Cabinet G, B-6) Charging Pumps Header Flow Lo (Cabinet G, H-5) Charging Pump B Not Available (Cabinet G, A-6)					
		Indications: • Charging flow and Charging Header pressure drop • Charging Pump B control switch indicates stop				
Examiner Note There are steps in off normal OP-901-112, Charging or Letdown Malfunction, to manually start a standby Charging Pump after verifying a suction path. It is acceptable for the CRS to direct this ac prior to entering OP-901-112 to avoid isolating the Charging and Letdown system on high temperat If this is directed, the CRS should still enter OP-901-112 even after a Charging Pump is running						
	CRS	Enter and direct the implementation of OP-901-112, Charging or Letdown Malfunction.				
	CRS	1. Stop turbine load changes.				
	CRS	3. IF a Charging Malfunction is indicated, THEN go to Subsection E_1 , Charging Malfunction.				
		CRS should evaluate E_0 and go to sub-section E_1 .				
	CRS	Procedure Note If all Charging Pumps are secured, then LETDOWN STOP VALVE (CVC 101) will close on high REGEN HX TUBE OUTLET temperature if RCS is ≥470°F.				
		This condition is applicable to the plant conditions. Regen Heat Exchanger temperature will rise to the 470 °F setpoint. Time is available for the crew to take action prior to isolation.				

Op Test No	o.: NRC	Scenario #	2	Event #	1	Page	2	of	16
Event Desc	cription:	Charging Pu	mp B Tr	ip					
Time	Position			Applica	nt's Actions or	Behavior			

CRS	Procedure Caution
	THE REACTOR COOLANT SYSTEM WILL BE BORATED IF A CHARGING PUMP IS STARTED WITH THE RWSP AS THE MAKEUP WATER SOURCE.
ATC	1. IF Charging Pumps have tripped, THEN perform the following:
	1.1 Verify open EITHER VCT DISCH VALVE (CVC 183) OR RWSP TO CHARGING PUMP (CVC 507).
	 1.2 IF Letdown has NOT isolated, THEN attempt to restart Charging Pump(s).
	1.3 IF the Charging Pump can NOT be restarted, THEN verify closed LETDOWN STOP VALVE (CVC 101).
	1.4 IF the reason for the Charging pump trip is corrected AND Pressurizer level is in normal operating band, THEN place Charging and Letdown in service in accordance with OP-002-005, CHEMICAL AND VOLUME CONTROL.
	• The ATC operator should verify a Charging Pump suction path via CVC- 183 prior to starting another Charging Pump. Either Charging Pump A or AB can be started. This action is typically directed by the CRS.
	 If the crew does not start another Charging Pump prior to Letdown isolating at 470 °F, then the crew should reestablish Charging and Letdown in accordance with OP-002-005.
CRS	2. IF normal Charging flow can NOT be established AND Pressurizer level falls below minimum Pressurizer level for operation in accordance with Attachment 1, Pressurizer Level Versus Tave Curve, THEN perform the following:
	This step should not be applicable due to the duration of the malfunction.
Crew	3. IF the PMC is available, THEN display PMC Group CVCS and monitor Charging System parameters to determine cause of Charging malfunction.
	This data can be retrieved by any member of the crew. PMC point D39704, CVCS CHG PMP MTR B OVLD TRIP and D39702, CVCS CHG PMP MTR B TRP/TRBL will provide indication of the electrical failure of Charging Pump B.

Appendix D

Op Test No	o.: NRC	Scenario #	2	Event #	1	Page	3	of	16
Event Desc	cription:	Charging Pu	mp B Tı	ip					
Time	Position			Applica	nt's Actions or	Behavior			

li		
	CRS	Evaluates Tech Spec and TRM 3.1.2.4 and enters both. Additionally, with Emergency Diesel A out of service, the crew will no longer be in compliance with Tech Spec 3.8.1.1.d.
		Tech Spec 3.1.2.4 can be exited and 3.8.1.1.d complied with by aligning Charging Pump AB to replace B for SIAS.
		The CRS should remain in TRM 3.1.2.4 after this operation.
	ATC	Align Charging Pump AB to replace B on SIAS by aligning the Pump AB Assignment switch to the B position on CP-4.
	CRS	Exit Tech Spec 3.1.2.4 and determine compliance with Tech Spec 3.8.1.1.d. Crew must remain in TRM 3.1.2.4.
		Examiner Note
Th	is event is con	nplete after Charging Pump AB is aligned to replace Charging Pump B
		Or
		As directed by the Lead Evaluator
<u>l</u>		

Appendix [)	Required Operator Actions Form ES-D-2
Op Test No	D.: NRC	Scenario # _ 2 Event # _ 2 Page _ 4 of _ 16
Event Desc	cription:	Dry Cooling Tower Dry Fan 8A failure
Time	Position	Applicant's Actions or Behavior
		1 1
		This failure is called in by the Outside Watch for the purpose of evaluating Tech Spec 3.7.4. The simulator operator will call the CRS on cue from the Lead Examiner.
	CRS	On receiving information regarding DCT Fan 8A, evaluates Tech Spec 3.7.4.
	Crew	A member of the crew should determine that DCT Fan 8A is under the missile shield.
	CRS	Determine that with a fan under the missile shield inoperable during a tornado watch (provided during the turnover), entry into Tech Spec 3.7.4.c is required.
		This is a 1 hour shutdown action. The tornado watch will not expire before this action is required. The crew will not perform a shutdown before the next malfunction is inserted.
		Examiner Note
	This event i	is complete when the CRS has completed addressing Tech Specs
		Or
		As directed by the Lead Evaluator

Appendix [)	Required Operator Actions Form ES-D-2
Op Test No	o.: NRC	Scenario # _ 2 Event # _ 3 Page _ 5 of _ 16
Event Des	cription:	5A Normal Level Control Valve Failure / Plant shutdown
Time	Position	Applicant's Actions or Behavior
	BOP	Recognize and report indications of Heater 5A Normal Level Control Valve failure.
		Alarms:
		Heater 5A Level Hi-Hi (Cabinet A, B-8)
		Heater 5A Level Hi/Lo (Cabinet A, C-8)
		Heater 5A Alt Drain VIv Open (Cabinet A, D-8)
		Indications:
		Heater 5A level rising on the Plant Monitoring Computer
		• Heater 5A & 6A isolate when CD-189 A and CD-175 A close on CP-13
		Examiner Note
The ann	unciator respo	onse refers to OP-003-034, Feed Heater Vents and Drains. It directs a power reduction to 893 MWe, 72% power.
	BOP	Report guidance from OP-500-001, Annunciator Response for Control Room Panel A:
		1.4 Review OP-003-034, Feed Heater Vents and Drains, for Power Limitations associated with FHD Heater Strings out of service.
	CRS	Refer to OP-003-034, Feed Heater Vents and Drains.
	CRS	Limitation 3.2.1
		Utilize the following table to determine the maximum allowed power level with the listed FW Heater(s) out of service.
		OOS Condition Bypass Open Bypass Closed
		Any Single IP or
		LP Heater (Note 1) 893 MWe (72%) 893 MWe (72%)
		CRS should conclude a power reduction to 72% is required.

Op Test No	o.: NRC	Scenario #	2	Event #	3	Page	6	of	16
Event Desc	cription:	5A Normal Le	evel Co	ntrol Valve Fa	ilure / Plant s	hutdown			
Time	Position			Applican	t's Actions or	Behavior			

CRS	Enters OP-010-005, Plant Shutdown.
CRS	Procedure Note
	(1) Because of the absence of adequate airflow across the installed thermocouples while in this alignment, computer points A58010, A58011, and A58012 should not be used to monitor Isophase Bus return air for temperature. Utilize a Pyrometer or equivalent to measure Isophase Bus Air exhaust temperature.
	(2) Isophase Bus return air temperature should not be allowed to rise above 158 °F.
Note	The CRS should direct the TGB Watch to perform steps 1.2 through 1.6. The watch will acknowledge the order and reply that he will get the procedure and start walking down the evolution. This task will not get accomplished during the scenario.
Crew	9.1.2 Prior to commencing power reduction, notify Load Dispatcher.
Crew	9.1.3 Announce to Station Personnel that a power reduction is in progress over the Plant Paging System.
Crew	9.1.4 Maintain RCS Cold Leg Temperature 536 °F to 549 °F.
ATC	9.1.5 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.
Note	There is a procedure note describing what power indications are preferred for certain power ranges. The CRS should review this note, but the power reduction will not be carried out long enough to see this exercised.

Op Test No	o.: NRC	Scenario #	2	Event #	3	Page	7	of	16
Event Desc	cription:	5A Normal Le	vel Co	ntrol Valve Fa	ilure / Plant s	hutdown			
Time	Position			Applican	t's Actions or	Behavior			

ATC	Begin Direct Boration as follows:
	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.
	These manipulations are performed at CP-4. The ATC should use the Reactivity Worksheet to recommend a boron quantity to the CRS.
	6.7.3 Set Boric Acid Makeup Batch Counter to volume of Boric Acid desired.
	The steps for setting the Boric Acid counter are not contained in this step. The ATC operator should press the UP arrow button, the ENTER button, enter the quantity of acid desired, press the ENTER button, and press the RESET button.
	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.
	Procedure 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.
	6.7.9.1 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.
POD	Commence Turbing load reduction by performing the following:
DUF	Commence Turbine load reduction by performing the following: 6.2.1.1 Depress LOAD/RATE MW/MIN pushbutton.
	6.2.1.2 Depress appropriate numerical pushbuttons for desired load rate.
	6.2.1.3 Depress ENTER pushbutton.
	ATC

Appendix D

Op Test No	o.: NRC	Scenario #	2	Event #	3	Page	8	of	16
Event Description:		5A Normal L	evel Co	ntrol Valve Fa	ailure / Plant s	hutdown			
Time	Position			Applicar	t's Actions or	Behavior			

Г <u> </u>		
		Procedure Note Prior to changing Reference Demand, Main Turbine load must not be changing.
		6.2.2.1 Depress REF pushbutton.
		6.2.2.2 Depress appropriate numerical pushbuttons for desired MW load.
		6.2.2.3 Depress ENTER pushbutton.
		6.2.2.4 Depress GO pushbutton.
		6.2.2.5 Verify Turbine load change stops at the desired MW load.
		This manipulation is performed at CP-1. These steps are from OP- 005-007, Main Turbine and Generator. 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	S / ATC	Procedure Caution CONTROL RODS SHOULD NEVER BE WITHDRAWN OR MANUALLY INSERTED EXCEPT IN A DELIBERATE CAREFULLY CONTROLLED MANNER WHILE CLOSELY MONITORING THE REACTOR'S RESPONSE.
Δ	TC	Operate CEAs to maintain ASI using CEA Reg. Group 6 or Group P Control Element Assemblies.
		Steps are contained in OP-004-005, Control Element Drive. 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.

Op Test No	o.: NRC	Scenario #	2	Event #	3	Page	9	of	16
Event Description:		5A Normal Le	evel Co	ntrol Valve Fa	ailure / Plant s	hutdown			
Time	Position			Applican	t's Actions or	Behavior			

	T
	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.
	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)
	Procedure 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.
Crew	9.1.9 When reactor power consistently indicates less than 98% power, as indicated on computer point 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 event is o	complete when the desired power reduction has been accomplished
	Or
	As directed by the Lead Evaluator

Appendix D	Ap	pendix D	
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Op Test No	o.: NRC	Scenario # 2	Event #	4 / 5	Page	10	of	16	
Event Desc	•	RCP Shaft Shear wi Trip	ith ATWS / Ma	anual Reactor ⁻	Trip / 2 CE	As Fail	to Inse	rt on	
Time	Position		Applican	t's Actions or E	3ehavior				
	ATC		Recognize and report indications of Reactor Coolant Pump 2A shaft shear and failure of the automatic trip.						
		Alarms:							
		PCP 24 Vibrs	RCP 2A Vibration Hi (Cabinet H, A-8)						

RCP 2A Vibration Hi (Cabinet H, A-8)
RCP 2A Lube Oil Pressure Lo (Cabinet H, E-7)
RPS Channel Trip Local Power Density Hi (Cabinet K, A-11)
RPS Channel Trip DNBR Lo (Cabinet K, A-12)
RPS Channel Trip Coolant Flow Lost (Cabinet K, D-12)
Indications:
RCP 2A Δ pressure and amps dropping
All CEAs withdrawn
4 Reactor Trip Circuit Breakers closed

Critical Task

Manually trip the Reactor.

This task is satisfied by establishing manually tripping the reactor within 1 minute of the failure of the automatic trip.-

ATC	Trip the Reactor using Diverse Reactor Trip pushbuttons at CP-2
	The CRS may direct this operation, but the ATC operator should not request permission or wait for direction to perform this action.
ATC	Recognize and report indications of 2 CEAs failure to insert.
	Indications:
	CEA 74 and CEA 68 rod bottom lights not illuminated
	CEA 74 and CEA 68 upper electrical limit lights illuminated

Appendix E)	Required Operator Actions Form ES-I							ES-D-2
Op Test No	D.: NRC	Scenario #	2	Event #	4 / 5	Page	11	of	16
Event Desc	cription:	RCP Shaft Sł Trip	near wi	th ATWS / M	anual Reactor	Trip / 2 CE	As Fail	to Inse	ert on
Time	Position		Applicant's Actions or Behavior						

	CRS	Direct 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.
		Critical Task
		Establish reactivity control.
This tas	sk is satisfied l	by establishing Emergency Boration prior to completing Standard Post Trip Actions Reactivity Control verification.
	ATC	Determine 2 CEAs are stuck out and commence Emergency Boration:
		1. Place Makeup Mode selector switch to MANUAL.
		2. Align borated water source by performing one of the following:
		a. Initiate Emergency Boration using Boric Acid Pump as follows:
		Open Emergency Boration Valve, BAM-133.
		Start one Boric Acid Pump.
		Close recirc valve for Boric Acid Pump started:
		 BAM-126A Boric Acid Makeup Pump Recirc Valve A
		• BAM-126B Boric Acid Makeup Pump Recirc Valve B
		OR
		b. Initiate Emergency Boration using Gravity Feed as follows:
		Open the following Boric Acid Makeup Gravity Feed valves:
		 BAM-113A Boric Acid Makeup Gravity Feed Valve A
		 BAM-113B Boric Acid Makeup Gravity Feed Valve B
		3. Close VCT Disch Valve, CVC-183.
		 Verify at least one Charging Pump operating and Charging Header flow ≥ 40 GPM.

Op Test No	o.: NRC	Scenario #	2	Event #	4 / 5	Page	12	of	16
Event Desc	cription:	RCP Shaft Sh Trip	near wi	th ATWS / Ma	anual Reactor	Trip / 2 CE	As Fail	to Inse	ert on
Time	Position			Applican	t's Actions or E	Behavior			

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
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	o.: NRC	Scenario #	2	Event #	4 / 5	Page	13	of	16
Event Desc	cription:	RCP Shaft Sh Trip	near wi	th ATWS / M	anual Reactor	Trip / 2 CE	As Fail	to Inse	ert on
Time	Position			Applicar	it's Actions or E	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
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.

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Op Test No	o.: NRC	Scenario #	2	Event #	4 / 5	Page	14	of	16
Event Desc	cription:	RCP Shaft Sh Trip	near wi	th ATWS / Ma	anual Reactor	Trip / 2 CE	As Fail	to Inse	ert on
Time	Position			Applican	t's Actions or E	Behavior			

	ATC	Determine Centainment Indiction accontance criteria are moti				
	AIC	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. 				
	CRS	After review of Standard Post Trip Actions, use Diagnostic Flow Chart of OP-902-009 to select appropriate optimal recovery procedure.				
		 Proper use of chart will result in use of OP-902-001 				
		Examiner Note				
This ever	This event is complete when the ATC and BOP operators report that they have completed Standard Post Trip Actions and when the CRS commences the review					
		Or				
		As directed by the Lead Evaluator.				

Appendix D	
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Op Test No	D.: NRC	Scenario # _ 2 Event # _ 6 / 7 Page _ 15 of _ 16							
Event Desc	Event Description: Loss of Off Site Power / Failure of Emergency Diesel Generator B to Auto Start								
Time	Position	Applicant's Actions or Behavior							
	Crew	Alarms							
		Multiple alarms associated with Loss of Off Site Power							
		Indications							
		 Numerous alarms come in, all lights go off except for Control Room emergency lighting. 							
		Emergency Diesel Generator B control switch remains green.							
		Critical Task							
		Energize at least one vital electrical AC bus.							
	This	task is satisfied by starting Emergency Diesel Generator B.							
	BOP	Start Emergency Diesel Generator B at CP-1.							
	CRS	 Complete OP-902-009, Attachment 1, Diagnostic Flowchart. Proper use of chart will result in use of OP-902-003, Loss of Off Site Power/Loss of Forced Flow Recovery. 							
	Crew	1. Confirm diagnosis of a Loss of Offsite Power or a Loss of Forced Circulation by checking Safety Function Status Check Acceptance Criteria are satisfied.							
	Crew	2. Announce a Loss of Offsite Power or a Loss of Forced Circulation 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.							
	CRS	4. IF power has been interrupted to either 3A or 3B safety buses, THEN perform Appendix 20, "Operation of DCT Sump Pumps"							
		CRS should direct this action to a non-licensed operator.							

Appendix D

Op Test No	D.: NRC	Scenario #	2	Event #	6 / 7	Page	16	of	16
Event Desc	cription:	Loss of Off Si	te Pow	er / Failure c	f Emergency D	iesel Gene	erator B	to Aut	o Start
Time Position				Applicar	nt's Actions or E	Behavior			

	BOP	6. IF offsite power has been lost, THEN verify the sequencer has timed out for at least one 4.16KV safety bus.					
	BOP	7. Check a CCW pump is operating for each energized 4.16KV safety bus.					
	CRS / BOP	8. IF offsite power has been lost, THEN:a. Verify MSIVs are closed.					
		 b. Verify following steam generator blowdown isolation valves are closed: BD 102A, SG BLOWDOWN ISOL STM GEN 1 (IN) BD 102B, SG BLOWDOWN ISOL STM GEN 2 (IN) BD 103A, SG BLOWDOWN ISOL STM GEN 1 (OUT) BD 103B, SG BLOWDOWN ISOL STM GEN 2 (OUT) 					
		This step is marked such that the CRS can move this forward at his discretion. This step could be performed prior to directing the restoration of the Dry Cooling Tower Sump Pumps.					
		Examiner Note					
This eve	This event is complete after directing performance of Appendix 20 to restore the Dry Cooing Tower Sump Pumps						
		Or					
		As directed by the Lead Evaluator.					