NRC JPM RO COO1

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Perform N1-ST-D0 DAILY CHECKS (Partial)			Revision: NRC 2010			
Task Number: N/A						
Approvals: General Supervisor Operations Training (Designee	Date	i pun	N/A - Exam S General Super Operations (D	visor	/ Date	
N/A - Exam Security Configuration Control	/ Date					
Performer:		(RO/S	RO)			
Trainer/Evaluator:						
Evaluation Method: X	_ Perform		Simulate			
Evaluation Location:	_ Plant	X	Simulator			
Expected Completion Time:	20 minutes	Time Critical	Task: No	Alternate Pat	h Task: No	
Start Time:	Stop Time:		Completion T	ime:		
JPM Overall Rating:	Pass	Fail				
NOTE: A JPM overall rating individual competen				ed as fail. Any	grade of unsat or	
Comments:						
Evaluator Signature:			Date:			

Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up:

- 1. Initialize Simulator to IC-160
- 2. Verify the following overrides are set:
 - a. 5M80AO3550 = 73.00
 - b. 5M81AO3560 = 75.00
 - c. 5M118AO3860 = 76.00
 - d. 5M116AO3840 = 68.00
 - e. 5AR1TS1AO31000 = 68.00
 - f. 13M1AO42680 = 69.00
 - g. 9M53AO51270 = 70.50
- 3. Take the simulator to Run, and then back to Freeze
- 4. Verify average Drywell temperature is less than 130°F
- 5. Verify total Recirc flow is 38 Mlbm/hr
- 6. Verify FWLC is selected to column 11
- 7. Turn off PI monitor

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, the use of applicable methods of verification and checking are expected. Therefore, either another individual or I will act as the independent verifier or peer checker.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas **Pass/Fail**. All steps are sequenced critical unless denoted by a "a"
- 2. During Evaluated JPM:
 - Self checking shall be demonstrated.
- 3. During Training JPM:
 - Self checking shall be demonstrated.
 - Peer checking shall be demonstrated.

References:

- 1. NUREG 1123, 2.1.18, RO 2.9
- 2. N1-ST-DO

Tools and Equipment:

None

Task Standard: Control room RPV water level readings are taken for N1-ST-DO. Out of spec readings are identified to SRO and inoperable equipment is identified by the candidate.

Initial Conditions:

- 1. The plant is operating at approximately 67% power.
- 2. N1-ST-DO, Daily Checks, is in progress.
- 3. The provided printout shall be used to determine computer point and PI data.
- 4. Instructor to ask the operator for any questions.

Initiating cue:

"(Operator's name), obtain the instrument readings needed from control room panels to complete N1-ST-DO Attachment 4 sections 5.0 and 6.0 only, then complete section 8.4 in the body of the procedure. When completed, report findings and provide completed sections to SRO."

Performance Steps	Standard	Grade
1. Provide repeat back of initiating cue	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
Evaluator acknowledge repeat back providing correction if necessary		
RECORD START TIME		
Obtain a copy of the reference procedure and review/utilize the correct section	N-ST-DO obtained, sections 5.0 and 6.0 referenced	Sat/Unsat
Note: Completed N1-ST-DO is attached as JPM key. Small differences in recorded values may occur due to instrument interpolation.		

Performance Steps	Standard	Grade
2. Records section 5.0 readings	Records Reactor Recirc Pump Inlet Temperature readings on Attachment 4 Section 5.0	Sat/Unsat
3. Compare Recirc Pump Inlet Temperature readings and determines readings within 15°F	Compares readings and determines readings within 15°F of each other	Sat/Unsat
	Checks YES block in Section 5.0, indicating the maximum difference in loop temperatures is < 15°F	Pass/Fail
4. Record section 6.0 readings	Records RPV water level readings on Attachment 4 section 6.0	Sat/Unsat
<u>Cue:</u> Another operator has completed the required Independent Verifications.		
5. Record Total Recirc Flow	Records total recirc flow in the correct box on Attachment 4 section 6.0	Sat/Unsat
6. Determines average Drywell temperature	Observes average Drywell temperature is less than 125°F	Sat/Unsat
7. Analyzes Yarway level indicator deviation	Determines Yarway level indicator deviation is less than the 6 inch limit	Pass/Fail
Note: This may be evidenced by the lack of a report to the contrary.		
8. Analyzes GEMAC level indicator deviation	Determines GEMAC level indicator deviation is greater than the 6 inch limit	Pass/Fail
9. Determines GEMAC level indicators are inoperable	Checks INOP option in step 8.4	Pass/Fail
 Provides completed sections to SRO and informs of out of spec readings 	Proper communications used (GAP-OPS-01)	Sat/Unsat

TERMINATING CUE: Control room readings are taken. Out of spec readings are identified to SRO and inoperable equipment is identified by the candidate.

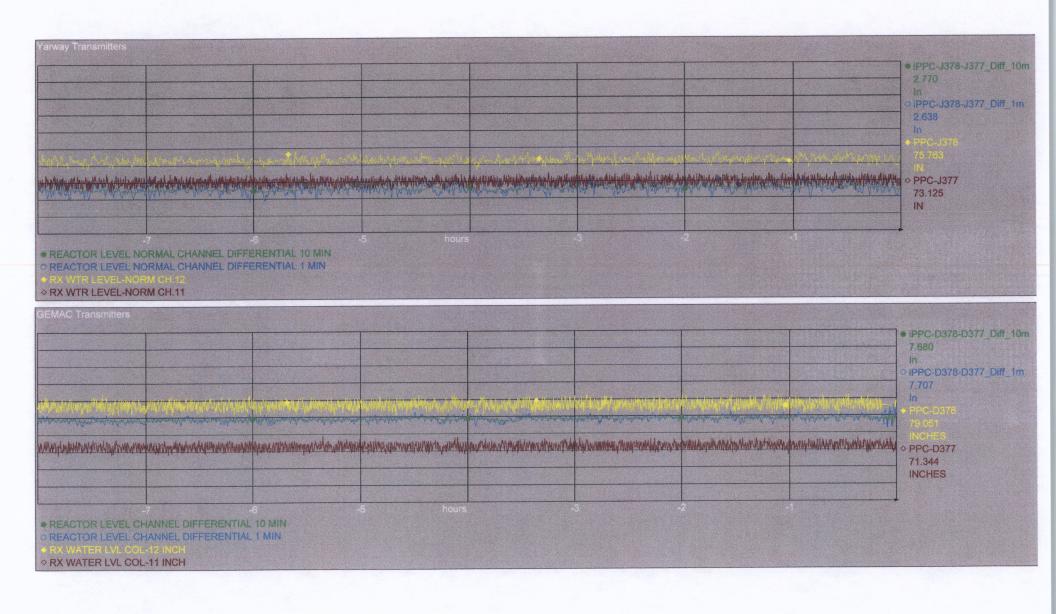
RECORD	D STOP TIME

Initial Conditions:

- 1. The plant is operating at approximately 67% power.
- 2. N1-ST-DO, Daily Checks, is in progress.
- 3. The provided printout shall be used to determine computer point and PI data.

Initiating cue:

"(Operator's name), obtain the instrument readings needed from control room panels to complete N1-ST-DO Attachment 4 sections 5.0 and 6.0 only, then complete section 8.4 in the body of the procedure. When completed, report findings and provide completed sections to SRO."



0	^	PROCEDI	
8.	U	PRUMPIN	JKE

NOTE: Steps 8.1 through 8.5 AND steps within Attachment 4 may be performed in any order or concurrently.

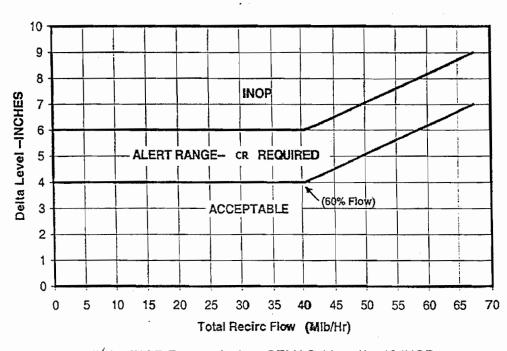
- 8.1 Complete Attachment 4, Daily Checks OR attach an approved SOMS printout.....(__)
- 8.2 Verify GROSS_ENERGY indicates RUNNING in 3DWinR.....(___)
- 8.3 Verify Past Due Surveillance Report as follows:
 - Verify Surveillance Requirements with upcoming Late End date are scheduled PRIOR to the Late End date.....(__)

 (SRO)

 - Verify equipment with overdue Surveillance Requirement(s) is/are tracked as inoperable in the ESL.(__)

 (SRO)
- 8.4 Determine GEMAC 11/12 Variance as a function of Total Recirc Flow using one of the following sources for delta level: (Note, ignore negative sign, if any.)
 - (X) Pi Calculated GEMAC Level Delta (preferred)
 - (___) Delta between the Ch 12 and Ch 11 computer points
 - () Delta between the Ch 12 and Ch 11 meters

GEMAC LEVEL COLUMN 11 / 12 VARIANCE



- (X) INOP Range, declare GEMAC 11 and/or 12 INOP
 - ___) ALERT Range, generate CR for Engineering Evaluation
- () ACCEPTABLE Range, no action required.

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ATTACHMENT 4: DAILY CHECKS

1.0	Mode Switch Position	
	□RUN □STARTUP □SHUTDOWN □REFUEL	
2.0	Barometric Pressure	
	Computer point B474 OR pressure instrument in SM office IF computer out-of-service.	"HGA
3.0	RPS Channel Trouble Lights	
	Channel 11 Light (F-Panel)	□ ON □ OFF
	Channel 12 Light (F-Panel)	□ ON □ OFF
4.0	Reactor Recirc Pump Low Press Seal Pressure	
	 RRP 11 LP Seal Press (Min 425, Max 625) 	psig
	 RRP 12 LP Seal Press (Min 425, Max 625) 	psig
	 RRP 13 LP Seal Press (Min 425, Max 625) 	psig
	 RRP 14 LP Seal Press (Min 425, Max 625) 	psig
	 RRP 15 LP Seal Press (Min 425, Max 625) 	psig
	IF RRP LP Seal Press outside min/max values, THEN initiate CR for Engineering to evaluate.	
	CR#	
5.0	Reactor Recirc Pump Inlet Temperature	
	RRP 11 Inlet Temp	<u>520 </u> °F
	RRP 12 Inlet Temp	_515_°F
	RRP 13 Inlet Temp	_525_°F
	RRP 14 Inlet Temp	<u>520</u> °F
	RRP 15 Inlet Temp	_515_°F
	Maximum difference in loop temperatures < 15°F	XYES 🗆 NO

KEY

ATTACHMENT 4 (Cont)

(T/S) 6.0 Control Room Reactor Water Level Checks

- Low-Low Level Alarms
 IF yes, THEN provide reason in Remarks

☐ YES

Ø NO

			inahaa
E-Panel Vessel Level Indicator	70	inches	
K-Panel Vessel Level Indicator		70	inches
K-Panel Flange Level Indicator		DOVNSCALE OR <-3	feet
Reactor Vessel Level Recorder		70	inches
Wide Range Level Indicator		5.5	feet
	Ch 11	Ch 12	Guide Value*
GEMAC Level Column	(ID59A) 7 I	(ID59B) 7 G	Step 8.4
GEMAC Level Computer Points	(D377) 71.344	(D378) 79.051	Step 8.4
Pi Calculated GEMAC level column difference (from Pi: iPPC-D378-D377_Diff_10m)	7.680		Step 8.4
RPS Level Column <ref 1=""></ref>	73	75	4 in**
Yarway (RPS) level Column	(J377) 73.125	(J378) 75.763	4 in**
Pi Calculated Yarway level column difference (from Pi: iPPC-J378-J377_Diff_10m)		2.770	4 in**

- * IF reading difference is greater than the guide valve, THEN review previous readings for the instrument(s).
 - IF a single reading is the cause for the recorded value being greater than the guide value, THEN verify that reading.
 - IF reading difference is still greater than guide value, THEN consider the indicator OPERABLE AND generate a WD to have the calibration checked.
 - IF reading difference is grossly greater than guide value, THEN consider the indicator INOPERABLE, enter applicable Tech Spec action AND generate a WD.(See attachment 2 for additional guidance)
- ** IF the difference between Yarway indicators LI-36-09 and LI-36-10 is greater than the guide values listed below, THEN declare the affected instruments from the list below inoperable an initiate the required Technical Specification actions (CR 2007-2822) (See attachment 2 for additional guidance):
 - 1.0 RPV level indication deviation is >4 in AND avg. Drywell temp is >130°F
 - 2.0 RPV level indication deviation is ≥6 in AND avg. Drywell temp is >125°F
 - 3.0 RPV level indication deviation is >6 in.

KEY

ATTACHMENT 4 (Cont)

6.0 (Cont)

a. Calculate Variance Between Ch 12 AND Ch 11 GEMAC Level Meters.

$$\frac{74}{\text{Ch }12} - \frac{7}{\text{Ch }11} = \frac{7}{\text{Variance (in.)}}$$

TRH

b. Calculate Variance between Ch 12 and Ch 11 Computer Points.

$$\frac{79.051}{\text{Ch }12} - \frac{71.344}{\text{Ch }11} = \frac{7.707}{\text{Variance (in.)}}$$

TXH

		36	
C.	Record Total Recirc Flow		Mlb/H

IV TRH

(TS) 7.0 Condensate

<Ref 3>

Condensate Storage Tank Level
[Min 10.5 ft] Normal ≥20.5 to <40 ft LI-57-18A

____feet

<Ref 2> • Hotwell Level [MIN 57 inches] Normal >60 to <70 inches.

South _____inches

North ____inches

DCM) 8.0 Off Gas

<Ref 4> • System Flow Rate (≤22CFM)

_____CFM

<Ref 5> • Sample Flow Rate >0.15 CFM

____CFM

(TS) 9.0 <u>Torus</u>

<Ref 6> Suppression Chamber Water Level [≥ 10.5 ft and ≤11.25 ft when Rx Temp > 215°F and primary containment integrity is required]. Normal >10.65 to <11.1 feet.</p>

feet

<Ref 39> • Torus pressure Normal >1 to <2 psig.

____psig

<Ref 7> Torus Water Temperature > 50°F <85°F during norm

[≥ 50°F ≤85°F during normal power operations]. Normal >50 to <80 °F.

°F

NRC JPM RO COO2

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: DWFDT / DWEDT Lea	ak Rate Determi	nation and Evalu	ıation	Revision:	NRC 2010
Task Number: N/A					
Approvals:	2				
General Supervisor Operations Training (Designee)	Date	<u>Bero</u>	Gener	Exam Security ral Supervisor utions (Designee)	Date
N/A - Exam Security Configuration Control	/ Date				
Performer:		(RO/S	RO)		
Trainer/Evaluator:					
Evaluation Method: X	_ Perform		_ Simu	late	
Evaluation Location:	_ Plant	X	_ Simu	lator or Classroom	
Expected Completion Time:	10 minutes	Time Critical	Гask:	No Alternate	Path Task: No
Start Time:	Stop Time:		Comp	oletion Time:	
JPM Overall Rating:	Pass	Fail			
NOTE: A JPM overall rating individual competence				is graded as fail. Ar	ny grade of unsat or
Comments:					
Evaluators Signature:			_	Date:	

Recommended Start Location: (Completion time based on the start location)

Classroom

Simulator Set-up (if required):

N/A

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.

References:

- 1. NUREG 1123, 2.1.7, RO 4.4
- 2. N1-OP-8; Attachment 6
- 3. Unit 1 Technical Specifications, Section 3.2.5

Tools and Equipment:

1. Calculator

Task Standard:

Determine DWFDT, DWEDT, and total leak rates and recognize Technical Specification limits are being exceeded.

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. The Drywell Leak Detection System is out of service.
- 3. The following information is available for the Drywell Floor Drain Tank (DWFDT):
 - Leak rate has been constant at 0.92 gpm for the past week.
 - Previous pump down at 21:00 today.
 - Most recent pump down at 21:25 today.
 - Pump down volume = 140 gallons.
- 4. The following information is available for the Drywell Equipment Drain Tank (DWEDT):
 - Leak rate has been constant at 0.50 gpm for the past week.
 - Previous pump down at 12:00 today.
 - Most recent pump down at 22:00 today.
 - Pump down volume = 430 gallons.
- 5. Technical Specification (TS) limits are:
 - 5 gpm unidentified leakage.
 - 2 gpm increase in unidentified leakage within any period of 24 hours or less.
 - 25 gpm total leakage averaged over any 24-hour period.
- 6. Instructor to ask the operator for any questions.

Initiating cue:

"(Operator's name), determine DWFDT, DWEDT, and total leak rates and determine if they are within the Technical Specification limits or not."

Performance Steps	Standard	Grade
Provide repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
RECORD START TIME		
Obtain a copy of the reference procedure an review/utilize the correct section	d N1-OP-8, Attachment 6 obtained as necessary	Sat/Unsat/ NA
3. Determines DWFDT leak rate	(140 gallons/25 minutes) = 5.6 gpm	Pass/Fail
4. Evaluates DWFDT leak rate	Identifies DWFDT (unidentified leakage) rate is ABOVE the limit (5 gpm)	Pass/Fail
	Identifies DWFDT (unidentified leakage) rate is ABOVE the limit for increase in a 24-hour period (2gpm) (5.6 gpm – 0.92 gpm) = 4.68 gpm increase (plus or minus 0.02 gpm)	Pass/Fail
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Performance Steps	Standard	<u>Grade</u>
5. Determines DWEDT leak rate	10 hours = 600 minutes (430 gallons/600 minutes) = 0.72 gpm (plus or minus 0.02 gpm)	Pass/Fail
6. Evaluates TOTAL leak rate	Determines total leak rate is 6.32 gpm (plus or minus 0.04 gpm) (0.72 gpm + 5.6 gpm = 6.32 gpm)	Pass/Fail
Note: This may be evidenced by lack of a report to the contrary.	Determines total leak rate is within the limit (25 gpm)	Pass/Fail
Terminating Cue: DWFDT, DWEDT, and to Specification criteria.	otal leak rates are determined and evaluated agains	st Technical
RECORD STOP TIME		

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. The Drywell Leak Detection System is out of service.
- 3. The following information is available for the Drywell Floor Drain Tank (DWFDT):
 - Leak rate has been constant at 0.92 gpm for the past week.
 - Previous pump down at 21:00 today.
 - Most recent pump down at 21:25 today.
 - Pump down volume = 140 gallons.
- 4. The following information is available for the Drywell Equipment Drain Tank (DWEDT):
 - Leak rate has been constant at 0.50 gpm for the past week.
 - Previous pump down at 12:00 today.
 - Most recent pump down at 22:00 today.
 - Pump down volume = 430 gallons.
- 5. Technical Specification (TS) limits are:
 - 5 gpm unidentified leakage.
 - 2 gpm increase in unidentified leakage within any period of 24 hours or less.
 - 25 gpm total leakage averaged over any 24-hour period.

Initiating cue:

"(Operator's name), determine DWFDT, DWEDT, and total leak rates and determine if they are within the Technical Specification limits or not."

NRC JPM RO EC

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Prepare a tagout for RBCLC pump 13			Revision: NRC 2010				
Task Number: N/A							
Approvals: General Supervisor Operations Training (Designee)	pan	N/A - Exam Security / General Supervisor Date Operations (Designee)			nte		
N/A - Exam Security Configuration Control	/ Date						
Performer:		(RO/SF	RO)				
Trainer/Evaluator:							
Evaluation Method: X	_ Perform		_ Simula	te			
Evaluation Location:	_ Plant	X	_ Simula	tor or C	lassroom		
Expected Completion Time:	40 minutes	Time Critical T	ask:	No	Alternate P	ath Task:	No
Start Time:	Stop Time:		Comple	tion Tir	ne:		
JPM Overall Rating:	Pass	Fail					
NOTE: A JPM overall rating individual competent. Comments:				graded	as fail. Any	grade of u	insat or
Evaluators Signature:				Date:_			

Recommended Start Location: (Completion time based on the start location)

Classroom

Simulator Set-up (if required):

N/A

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.

References:

- 1. NUREG 1123, 2.2.13, RO 4.1
- 2. CNG-OP-1.01-1007
- 3. P&ID C-18022-C sheet 2
- 4. EWDs C-19436-C sheets 1 and 3
- 5. N1-OP-11

Tools and Equipment:

None

Task Standard: Identify the components required be tagged to tagout RBCLC pump 13 for a shaft seal replacement.

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. RBCLC pumps 11 and 12 are operating.
- 3. RBCLC pump 13 is secured.
- 4. Maintenance is required to replace RBCLC pump 13 shaft seal.
- 5. eSOMs is unavailable.
- 6. Ask the operator for any questions.

Initiating cue:

"(Operator's name), identify the components required to be tagged to tagout RBCLC pump 13 for the shaft seal replacement. Record the required components and their tagged positions using CNG-OP-1.01-1007 attachment 8."

Performance Steps	Standard	Grade
Provides repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
RECORD START TIME		
2. Obtains a copy of the reference procedure and reviews/utilizes the correct section	CNG-OP-1.01-1007 obtained as necessary	Sat/Unsat/ NA
Obtains and references appropriate drawings and/or procedures to determine isolations	 Obtains and references, as required: P&ID C-18022-C sheet 2 EWDs C-19436-C sheets 1 and 3 N1-OP-11 	Sat/Unsat
4. Records required isolations. Note: Due to unavailability of eSOMs and other electronic databases, exact component IDs, names, and tagging positions may vary.	Identifies the following isolations on CNG-OP-1.01-1007 attachment 8:	
	70-03, Reactor Building Closed Loop Cooling Pump 13, Control Switch in pull-to-lock	Sat/Unsat
	70-03, Reactor Building Closed Loop Cooling Pump 13, Motor Breaker Trip Fuses pulled or installed in OFF	Sat/Unsat

Performance Steps	<u>Standard</u>	Grade
	70-03, Reactor Building Closed Loop Cooling Pump 13, Motor Breaker Close Fuses pulled or installed in OFF	Sat/Unsat
	70-03, Reactor Building Closed Loop Cooling Pump 13, Motor Breaker racked out or disconnected	Pass/Fail
	70-09, BV - 13 RBCLC Pump Discharge, closed	Pass/Fail
	70-141, BV - 13 RBCLC Pump Suction, closed	Pass/Fail
	70-500, Drain – 13 RBCLC Pump, open	Sat/Unsat
	70-501, Vent – 13 RBCLC Pump, open and uncapped	Sat/Unsat
Terminating Cue:	Isolations for RBCLC pump 13 have been identified and recorded on CNG-01007 attachment 8.	OP-1.01-
RECORD STOP TIME	ME	

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. RBCLC pumps 11 and 12 are operating.
- 3. RBCLC pump 13 is secured.
- 4. Maintenance is required to replace RBCLC pump 13 shaft seal.
- 5. eSOMs is unavailable.

Initiating cue:

"(Operator's name), identify the components required to be tagged to tagout RBCLC pump 13 for the shaft seal replacement. Record the required components and their tagged positions using CNG-OP-1.01-1007 attachment 8."

NRC JPM RO EP

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Perform Actions for Ex	ternal Security T	hreats		Revision: 1	NRC 2010
Task Number: N/A					
Approvals:	1.				
Rosew S. Blown Jy General Supervisor	Date	(210	General Su		/ Date
Operations Training (Designee)	1		Operations	(Designee)	
N/A - Exam Security Configuration Control	/ Date				
Performer:		(RO)			
Trainer/Evaluator:					
Evaluation Method:X	_ Perform		_ Simulate		
Evaluation Location:	_ Plant	X	_ Simulator	or Classroom	
Expected Completion Time:	15 minutes	Time Critical T	Task: No	Alternate P	ath Task: No
Start Time:	Stop Time:		Completio	n Time:	
JPM Overall Rating:	Pass	Fail			
NOTE: A JPM overall rating individual competence				aded as fail. Any	grade of unsat or
Comments:					
Evaluators Signature:			_ Da	ate:	

Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up (if required):

N/A

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

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Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.

References:

- 1. NUREG 1123, 2.4.28, RO 3.2
- 2. EPIP-EPP-10

Tools and Equipment:

None

Task Standard: Perform required actions for an external security threat per EPIP-EPP-10, Attachment 2.

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. You are the CRO.
- 3. The NRC calls on the ENS line and informs you of the following:
 - NORAD has reported that two US Airways 737 aircraft have been hijacked from Hancock International Airport in Syracuse, New York.
 - One is headed southeast in the direction of the Indian Point site and one is headed north in the direction of the Fitzpatrick and Nine Mile Point site.
 - The event is classified as a credible, probable airborne threat.
- 4. Instructor to ask the operator for any questions.

Initiating cue:

"(Operator's name), perform actions in response to this security threat in accordance with EPIP-EPP-10 attachment 2."

Performance Steps	<u>Standard</u>	<u>Grade</u>
Provides repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
RECORD START TIME		
Obtains a copy of the reference procedure and reviews/utilizes the correct section Once the candidate locates EPIP-EPP-10 attachment 2, the examiner may supply an extra copy to the candidate for use during the remainder of the JPM	EPIP-EPP-10 attachment 2 obtained	Sat/Unsat
3. Notifies Shift Manager of security event	Proper communications used (GAP-OPS-O1)	Pass/Fail
4. Checks plant parameters	Observes major plant parameters using control room instrumentation (ex. Reactor power, pressure and level, Containment conditions)	Sat/Unsat
5. Notifies Security Site Supervisor	Proper communications used (GAP-OPS-O1)	Pass/Fail
Note: Security Site Supervisor may be contacted by Gaitronics page or by calling x5222 or x2591		

Perforn	nance Steps	Standard		<u>Grade</u>	
	iates any Operating, Special Operating or Ps required	Proper communications used (GAP-OPS-O1)		Sat/Unsat	
	Inform that other operators are executing the required Operating, Special Operating and Emergency Operating Procedures				
	directed by Shift Manager, makes councements		plant announcement in accordance PIP-EPP-10 attachment 6:		
Cue:	As Shift Manager, provide EPIP-EPP-10 attachment 6, Imminent/Probable	a.	Places GAItronics in Merge	Pass/Fail	
	Aircraft Attack Announcement (JPM page 6)	b.	Sounds Evacuation Alarm for 5 seconds	Pass/Fail	
		c.	Announces:	Pass/Fail	
			Attention All Plant Personnel, this (is a drill / is an actual emergency) Aircraft Impact Imminent. Evacuate the protected area immediately. Report directly to the Learning Center or P-Building. I repeat, this (is a drill / is an actual emergency)		
		d.	Repeats Alarm and Announcement	Sat/Unsat	
		e.	Leaves GAItronics in merge	Sat/Unsat	
exi	nen Security Contingency Event no longer sts, makes a termination announcement in cordance with EPIP-EPP-18		plant announcement in accordance PIP-EPP-18 attachment 7:		
Cue:	As Shift Manager, report that Security	a.	Sounds Station Alarm for 10 seconds	Sat/Unsat	
<u>cue.</u>	Contingency Event no longer exists and provide EPIP-EPP-18 attachment 7,	b.	Announces:	Sat/Unsat	
Emergency Termination Announcement (JPM page 7)		Attention. Attention all personnel. The security event at Nine Mile Point Unit 1 and 2 has been terminated. I repeat, the security event has been terminated			
		c.	Repeats alarm and announcement	Sat/Unsat	
		d.	Removes GAItronics from merge	Sat/Unsat	
Termin	nating Cue: Emergency Termination Anno	ounceme	nt has been made.		
RECO	RD STOP TIME				

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. You are the CRO.
- 3. The NRC calls on the ENS line and informs you of the following:
 - NORAD has reported that two US Airways 737 aircraft have been hijacked from Hancock International Airport in Syracuse, New York.
 - One is headed southeast in the direction of the Indian Point site and one is headed north in the direction of the Fitzpatrick and Nine Mile Point site.
 - The event is classified as a credible, probable airborne threat.

Initiating cue:

"(Operator's name), perform actions in response to this security threat in accordance with EPIP-EPP-10 attachment 2."

Note: When making plant announcements, simulate all actions with the GAItronics and provide announcement to the examiner only (i.e. do NOT broadcast over speakers).

ATTACHMENT 6

Date: Today

Time: Now

IMMINENT/PROBABLE AIRCRAFT ATTACK ANNOUNCEMENT

Instructions:

1. Place GAltronics in Merge

2. Sound Evacuation Alarm for 5 Seconds

3. Announce,

Attention All Plant Personnel, this (is a drill (is an actual emergency)

Aircraft Impact Imminent. Evacuate the protected area immediately. Report directly to the Learning Center or P-Building.

I repeat, this (is a drill (is an actual emergency))

- Repeat Alarm and Announcement.
- 5. Leave GAltronics in merge for the duration of the event.
- 6. Upon completion return this attachment to the EP Dept.

Page 1 of 1

Attachment 7, Emergency Termination Announcement

Dat		oday
Tim	e:Nc	<u></u>
		Emergency Termination Announcement
		(As requested by the SM/ED or ED/RM)
Inst	tructio	ons:
1.	Diac	e GAltronics in Merge
2.		nd Station Alarm for 10 Seconds
2. 3.		ounce,
٥.	Aire	ounce,
	a.	"Attention. Attention all personnel.
		The security (event) emergency condition at
		Nine Mile Point 💢 Unit 1 has been terminated.
		☑ Unit 2 has been terminated.
	b.	(Provide further instructions as necessary)
	C.	
		has been terminated.
4.	Rep	eat Alarm and Announcement.
5.	Rem	nove GAltronics from merge.
6.	Upo	n completion return this attachment to the EP Dept. [N0306]

NRC JPM SRO COO1

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Determine Thermal Lin	nits with Inopera	ble Pres	sure Regu	lator		Revision: NRC 2	<u> 2010</u>
Task Number: N/A							
Approvals: Report J. Trum Jo. General Supervisor Operations Training (Designee)	Date . a/1/2	(Vo ro	N/A - Ex General Operatio	Supervi	isor		Date
N/A – Exam Security Configuration Control	Date	-					
Performer:		_	_(SRO)				
Trainer/Evaluator:			-				
Evaluation Method: X	_ Perform			Simula	te		
Evaluation Location:	_ Plant		<u>X</u>	Simula	tor or o	ther location	
Expected Completion Time:	25 minutes	Time C	Critical Ta	sk:	No	Alternate Path Ta	ask: No
Start Time:	Stop Time:		_	Comple	tion Tir	ne:	
JPM Overall Rating:	Pass	Fail					
NOTE: A JPM overall rating individual competence	-		-	ıl step i	s graded	l as fail. Any grad	e of unsat or
Comments:							
Evaluator Signature:					Date:_		

Recommended Start Location: (Completion time based on the start location)

Classroom

Simulator Set-up: N/A

Directions to the Instructor/Evaluator:

Applicant is to be provided with N1-RESP-1 for recording data. Applicant must have access to Core Operating Limits Report, Tech Specs, 3D Monicore printout data and N1-OP-31.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, the use of applicable methods of verification and checking are expected. Therefore, either another individual or I will act as the independent verifier or peer checker.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail.
- 2. During Evaluated JPM:
 - Self checking shall be demonstrated.
- 3. During Training JPM:
 - Self checking shall be demonstrated.
 - Peer checking shall be demonstrated.

References:

- 1. NUREG 1123, 2.1.19, SRO 3.8
- 2. Core Operating Limits Report (COLR)
- 3. N1-RESP-1 Daily Thermal Limit Surveillance
- 4. Tech Spec 3.1.7

Tools and Equipment:

Calculator

Task Standard: Complete N1-RESP-1, Daily Thermal Limit Surveillance. Determine and evaluate adjusted thermal limits with an inoperable pressure regulator. Identify COLR MCPR limit is exceeded and Tech Spec 3.1.7 actions are required.

Initial Conditions:

- 1. The plant is operating at power with 5 recirc loops in service.
- 2. Feedwater Pump 13 is in operation.
- 3. The plant is at Beginning of Cycle (BOC).
- 4. Reactor Engineering reports the value of Tau is 1.0.
- 5. Scoop Tube setting is 102.5%.
- 6. Current core thermal power and flow are indicated on the given 3D Monicore printout.
- 7. Core thermal power has not changed since the last 3D Monicore printout.
- 8. The Mechanical Pressure Regulator is out of service for repairs.
- 9. The MPR linkage is disconnected at the Front Standard.
- 10. Instructor to ask operator for any questions.

Initiating cue:

"(Operator's name), using the 3D Monicore printout provided, complete N1-RESP-1, Daily Thermal Limit Surveillance section 9.2, up to and including step 9.2.14. Report the results in the space below."

Proper communications used for repeat back	C ATT
(GAP-OPS-O1)	Sat/Unsat
Reference materials obtained	Sat/Unsat
Records Core Thermal Power in step 9.2.2 as 1591 MWth and 86.0%	Sat/Unsat
Records Total Core Flow in step 9.2.3 as 48.023 Mlbm/hr and 71.1%	Sat/Unsat
Records step 9.2.4 as NA, since all RRPs are operating	Sat/Unsat
Records MAPRAT and location in step 9.2.5 as 0.775 and 41-38-4	Sat/Unsat
Records step 9.2.6 as NA, since all RRPs are operating	Sat/Unsat
	Reference materials obtained Records Core Thermal Power in step 9.2.2 as 1591 MWth and 86.0% Records Total Core Flow in step 9.2.3 as 48.023 Mlbm/hr and 71.1% Records step 9.2.4 as NA, since all RRPs are operating Records MAPRAT and location in step 9.2.5 as 0.775 and 41-38-4 Records step 9.2.6 as NA, since all RRPs are

Performance Steps	Standard	Grade
4. Determine "Adjusted MCPR limit" value for step 9.2.7, with pressure regulator out of service and thermal power between 45% and 90% from the COLR	Determines adjusted value to be 1.797, from COLR Section 2.1 and Figures 2a, 2e, and 2f, as follows:	Pass/Fail
Note: Uses COLR Figure 2a, 2e and 2f, to determine calculation information.	For 70% \leq P < 90% MCPR Limit = (Rated OLMCPR)/FRTP Rated OLMCPR= MCPRlim*Kf	
	= 1.52*1.017 = 1.545 MCPR Limit = 1.545/.860 = 1.797	
	Enters 1.797 as "Adjusted MCPR limit" value for step 9.2.7	Sat/Unsat
 Determine "Actual MCPR Value" from 3D Monicore printout 	Determines actual MCPR value to be 1.708, from printout	Pass/Fail
	Enters 1.708 as "Actual MCPR Value" for step 9.2.7	Sat/Unsat
6. Determine COLR thermal limit restriction for MCPR is not met	Evaluates actual MCPR value to be less than adjusted limit and that the MCPR thermal limit is NOT met	Pass/Fail
Role Play: Candidate may make notifications regarding violated thermal limit. Acknowledge report, direct the Candidate to identify the required action and then complete the rest of the surveillance.	mint is 1001 met	
7. Enter Tech Spec 3.1.7.c	Recognize entry into Tech Spec 3.1.7.c	Pass/Fail
	Identifies "action shall be initiated within 15 minutes to restore operation to the prescribed limit. If all operating MCPRs are not returned within 2 hours, reactor power reductions shall be initiated at a rate not less than 10% per hour until MCPR is within the prescribed limit".	Sat/Unsat
Record data in N1-RESP-1 by obtaining information from 3D Monicore printout	Records MFLCPR and location in step 9.2.8 as 1.052 and 29-14	Sat/Unsat
	Records step 9.2.9 as NA, since all RRPs are operating	Sat/Unsat
	Records Power to Flow Ratio (PFR) in step 9.2.10 as 0.933	Sat/Unsat

Performance Steps	Standard	Grade
9. Determine "Adjusted LHGR limit" value for step 9.2.11, with pressure regulator out of service and thermal power between 45% and 90% from the COLR	Determines adjusted value to be 0.860, from COLR Section 3.1 and Figure 3, as follows: For $70\% \le P < 90\%$ MFLPD Limit = FRTP = $1591/1850 = 0.86$	Pass/Fail
	Enters 0.86 as "Adjusted LHGR limit" value for step 9.2.11	Sat/Unsat
	Note: This value may be +/- 0.02 if Candidate interpolates from graph rather than calculates	
 Determine "Actual MFLPD Value" from 3D Monicore printout 	Determines actual MFLPD value to be 0.735, from printout	Pass/Fail
	Enters 0.735 as "Current value" for step 9.2.11	Sat/Unsat
11. Determine COLR thermal limit restriction for MFLPD is metNote: Successful completion of this step may be	Evaluates actual MFLPD value to be less than adjusted limit and that the MFLPD thermal limit is met	Pass/Fail
evidenced by the lack of a report to the contrary.		
 Record data in N1-RESP-1 by obtaining information from 3D Monicore printout 	Records MFLPD and location in step 9.2.12 as 0.735 and 41-38-4	Sat/Unsat
	Records FPAPDR in step 9.2.13 as 0.855 from printout	Sat/Unsat
	Records step 9.2.14 as NA, since FPAPDR is < 1.0	Sat/Unsat

TERMINATING CUE: N1-RESP-1, Daily Thermal Limit Surveillance completed through step 9.2.14. Adjusted thermal limits for an inoperable pressure regulator are determined. Violation of MCPR limit and required Tech Spec actions are identified.

RECORD	STOP	TIME	
KECUKU	SIUI	T TIATE	

Initial Conditions:

- 1. The plant is operating at power with 5 recirc loops in service.
- 2. Feedwater Pump 13 is in operation.
- 3. The plant is at Beginning of Cycle (BOC).
- 4. Reactor Engineering reports the value of Tau is 1.0.
- 5. Scoop Tube setting is 102.5%.
- 6. Current core thermal power and flow are indicated on the given 3D Monicore printout.
- 7. Core thermal power has not changed since the last 3D Monicore printout.
- 8. The Mechanical Pressure Regulator is out of service for repairs.
- 9. The MPR linkage is disconnected at the Front Standard.

Initiating cue:

"(Operator's name), using the 3D Monicore printout provided, complete N1-RESP-1, Daily Thermal Limit Surveillance section 9.2, up to and including step 9.2.14. Report the results in the space below."

		PAGE 1
	NMP-1 CYCLE 21	SEQUENCE NO 6
CORE PARAMETERS	3DM/P11	8-NOV-2010 11:59 CALCULATED
POWER MWT 1591.0 POWER MWE 541.8	PERIODIC LOG AUTOMATIC	8-NOV-2010 12:58 PRINTED CASE ID FMLD1101108115956
'LOW MLB/HR 48.023	CALC RESULTS	RESTART FMLD1101108115940
PAPDR 0.855		LPRM SHAPE - FULL CORE
SUBC BTU/LB 28.31	Keff 1.0034	
PR PSIa 1012.63 CORE MWD/sT 26190.6	XE WORTH % -2.33 XE/RATED 1.01	LOAD LINE SUMMARY CORE POWER 86.0%
CYCLE MWD/ST 506.3	AVE VF 0.371	CORE FLOW 71.1%
MCPR 1.708	PFR 0.933	LOAD LINE 107.5%
CORRECTION FACTORS: MFLCPF OPTION: PRE ARTS 5 LOC	R= 1.017 MFLPD= 1.000 PS ON MANUAL FLOW	MAPRAT= 1.000 MCPRLIM= 1.520
	ITING LOCATIONS (NON-S	
MFLCPR LOC MFLPD	LOC MAPRAT LO	C PCRAT LOC
	38-4 0.775 41-3	
	7-42- 4 0.772 37-3 9-20- 4 0.772 37-4	8-5 0.859 23-20-5 2-4 0.859 29-44-7
	5-44- 4 0.764 39-2	
0.868 27-18 0.723 37	7-38- 4 0.760 33-4	
	-28- 9 0.756 33-4	
	7-42- 9 0.755 35-1 3-44- 4 0.751 43-3	
		4-8 0.856 29-40-5
		6-5 0.855 33-44-7
SEQ. B-1 C=MFLCPR D=MI		=MULTIPLE CORE AVE AXIAL
SEQ. B-1 C=MFLCFR D=MI	LPD M=MAPRAI P=PCRAI ~	NOTCH REL PW LOC
L		00 0.154 24
47		02 0.276 23
43	36	04 0.574 22 06 0.737 21
L	P	08 0.840 20
39		10 0.928 19
25	*	12 0.976 18
35 08 L	06	14 0.982 17 16 1.107 16
31		18 1.160 15
		20 1.178 14
27 00 00	00 36	22 1.217 13
L 23		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
23		28 1.255 10
19 06	08	30 1.285 09
L		32 1.293 08
15	С	34 1.271 07 36 1.292 06
11	36	38 1.304 05
L		40 1.272 04
07		42 1.171 03
03		44 0.928 02 46 0.285 01
		0.200 02
L L L	L L L L 26 30 34 38 42 4	6 50

8.2	<u>Administrative</u>	Initials
	Verify that this copy of this procedure matches the MASTER copy.	
9.0	PROCEDURE	
9.1	Preliminary Actions	
9.1.1	Discuss Plant Impact with the SM and CRO.	
	PLANT IMPACT: APRM GAIN ADJUSTMENTS MAY BE NECESSARY. THIS MAY CAUSE A ROD BLOCK OR HALF SCRAM.	
9.1.2	Obtain SM permission to perform procedure.	
9.1.3	Notify CRO that procedure is to be performed.	
9.2	Thermal Limit Verification	
	Section is N/A, CTP is < 25%	TRH
	NOTE	
	When completing the N1-RESP-1 Surveillance, compare the previous day's limiting parameters with the current day's parameters. Significant changes in thermal limit values, their core location (including AXIAL), OR heat balance parameters (i.e. Feedwater Temperature) should be brought to the attention of the STA and/or a Read Engineer.	ctor
9.2.1	IF core thermal power has changed by > 10 MWth or control rods have been moved since the last 3D Monicore edit, THEN obtain a new 3D case before proceeding.	N/A
	NOTE	
	The 3D Monicore case (Periodic Log) OR Computer Point H305, CTP 10 MIN SMOOTHED MWTH, may be used for step 9.2.2. Do NOT use 3D Monicore (Periodic Log) if 3D Monicore is calculating Core Thermal Power based on APRMs.	
0.2.2	Decord DOWED MINE and CODE DOWED (0/)	
9.2.2	Record POWER MWT and CORE POWER (%).	
	1591.0 MWth 86.0 % (≤ 1850 MWth) (≤ 100%)	TRH
9.2.3	Record FLOW MLB/HR and CORE FLOW (%).	
	$\frac{48.023}{(\le 67.5 \text{ Mlb/hr})}$ Mlb/hr $\frac{71.1}{(\le 100\%)}$ %	TRH
	Page 5	N1-RESP-1 Rev 00401

		<u>Initials</u>
	NOTE	
	During periods of operation with recirculation pumps out of service, a penalty mulapplied to MAPRAT. 3D Monicore will derate the LIMLHGR value for each bund type.	
9.2.4	If operating with one or more recirc pumps out of service THEN verify MAPRAT CORRECTION FACTOR = 0.980.	
	Step is N/A	TRH_
9.2.5	Record Maximum Average Planar Linear Heat Generation Rate Ratio (MAPRAT) and location for the core. [T/S]	
	0.775 41-38-4	TRH
	(≤ 1.00) Location	
	NOTE	
9.2.6	0.02 low. The values of MFLCPR can be adjusted accordingly under these cond manually recalculating the ratio or by adjusting OLCPR per NMPC procedure N1-REP-30. IF operating with 3 recirc loops, THEN verify adjusted the MCPR limits in	itions by
	accordance with Core Operating Limits Report.	∇I TRH
9.2.7	Step is N/A	<u> </u>
	1.797 1.708	
	Adjusted MCPR limit Actual MCPR value	TRH
	Step is N/A]
9.2.8	Record Maximum Fraction of Minimum Critical Power Ratio (MFLCPR) and location. [T/S]	
	1.052 29-41	TRH
	(≤ 1.00) Location	
	Page 6	N1-RESP-1 Rev 00401

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- 1		•	ı		ı	~	1	3

NOTE

Attachment 1 corrects total core flow input to PFR determination when recirc loops are out of service and unisolated. If Core Flow ≥ 90%, this correction is **not necessary** because PFR will equal Fraction of Rated Power (i.e. PFR - .999 at 99.9% rated power.)

9.2.9	IF reactor recirc pumps are out of service and unisolated AND Core Flow < 90% of rated, THEN perform Attachment 1 for Power to Flow Ratio (PFR) determination with corrected total core flow.						
	Step is N/A	X	TRH				
9.2.10	Record Power to Flow Ratio (PFR) from 3D Monicore or Attachment 1. [T/S]						
	0.933		TRH				
	(≤ 1.00)						
	NOTE						
F	PFR will equal 1.00 if CMWT = 1850. (and recirc flow >85%)						
9.2.11	IF operating without a backup Pressure Regulator AND Core Thermal Power is between 45% and 90% RTP, THEN obtain adjusted MFLPD limits from Core Operating Limits Report. Record actual CMFLPD value AND verify that value is less than or equal to adjusted MFLPD limit.						
	0.86 0.735						
	Adjusted LHGR limit Current value		TRH				
			IV				
	Step is N/A						
9.2.12	Record Maximum Fraction of Linear Heat Generation Rate (MFLPD) and location (LOC). [T/S]						
	0.735 41-38-4		TRH				
	(≤ 1.00) Location						
9.2.13	Record Full Power Adjusted Power Density Ratio (FPAPDR).						
	FPAPDR = 0.855 (≤ 1.0)		TRH				
9.2.14	IF FPAPDR > 1.0 THEN the acceptance criteria will be met if APRM's are adjusted per Section 9.3.4.b.						
	Step is N/A	$\overline{\mathbf{x}}$	TRH				

NRC JPM SRO COO2

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Assess Reportability Requirements				Revision: NRC 2010			
Task Number: N/A							
Approvals:	7						
General Supervisor Operations Training (Designee	Date .9/	1 þ av	Genera	Exam Se I Supervions (De		Date	
N/A – Exam Security Configuration Control	Date	-					
Performer:			_(SRO)				
Trainer/Evaluator:			_				
Evaluation Method:X	_ Perform			_ Simula	ate		
Evaluation Location:	Plant		X	_ Simul	ator or o	ther location	
Expected Completion Time:	30 minutes	Time C	Critical T	ask:	No	Alternate Path Task: No	
Start Time:	Stop Time:			Compl	etion Ti	me:	
JPM Overall Rating:	Pass	Fail					
NOTE: A JPM overall rating individual competen					is grade	d as fail. Any grade of unsat o	r
Comments:							
Evaluator Signature:				_	Date:_		

Recommended Start Location: (Completion time based on the start location)

Classroom

Simulator Set-up: N/A

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail.
- 2. During Evaluated JPM:
 - Self checking shall be demonstrated.
- 3. During Training JPM:
 - Self checking shall be demonstrated.
 - · Peer checking shall be demonstrated.

References:

- 1. NUREG 1123, 2.1.18, SRO 3.8
- 2. CNG-NL-1.01-1004
- 3. 10CFR50.72
- 4. NUREG 1022
- 5. EAL Matrix

Tools and E	auipment:
-------------	-----------

None

Task Standard: Determine 10 CFR 50.72 reportability requirements.

Initial Conditions:

- 1. The plant was operating at 100% power with no equipment out of service.
- 2. A failure of the Feedwater Level Control System has occurred.
- 3. The plant was manually scrammed in anticipation of an automatic Reactor scram.
- 4. High Pressure Coolant Injection (HPCI) automatically initiated on low Reactor water level.
- 5. Reactor water level was restored above the HPCI low level setpoint, and the HPCI initiation signal was reset.
- 6. Instructor to ask operator for any questions.

Initiating cue:

"(Operator's name), list the applicable 10 CFR 50.72 reportability requirements, the reason that they apply and the associated time limitations for reporting under that category. Record your findings on the sheet provided."

Performance Steps	Standard	Grade
1. Provide repeat back of initiating cue	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
Evaluator acknowledge repeat back providing correction if necessary		
RECORD START TIME		
2 Obtain a copy of the any of the reference documents related to regulatory notifications. These are likely to include the following:	Reference materials obtained as necessary	Sat/Unsat
 CNG-NL-1.01-1004 10 CFR 50.72 and 50.73 		
 NUREG 1022 		
• EAL Matrix		
3. Locate and identify applicability of 10 CFR 50.72(a)(1)	Determines no emergency classification is required	Sat/Unsat
Note: This step may be evaluated by the absence of a one hour emergency report		
4. Locate and identify applicability of 10 CFR 50.72(b)(2)(iv)(B)	Identifies reportability per 10 CFR 50.72(b)(2)(iv)(B), for a valid RPS actuation while the Reactor is critical	Pass/Fail
	Determines 10 CFR 50.72(b)(2)(iv)(B) requires notification within 4 hours	Pass/Fail
NRC 2010 SRO ADMIN IPM COO2	-3-	November 2010

Performance Steps	Standard	Grade				
5. Locate and identify applicability of 10 CFR 50.72(b)(3)(iv)(A)	Identifies reportability per 10 CFR 50.72(b)(3)(iv)(A), for a valid actuation of HPCI	Pass/Fail				
Note: May alternately refer to 10CFR 50.72(b)(3)(iv)(B)(5) for this reportability requirement.	Determines 10 CFR 50.72(b)(3)(iv)(A) requires notification within 8 hours	Sat/Unsat				
Terminating Cue: Reportability requirements have been determined.						
RECORD STOP TIME						

Initial Conditions:

- 1. The plant was operating at 100% power with no equipment out of service.
- 2. A failure of the Feedwater Level Control System has occurred.
- 3. The plant was manually scrammed in anticipation of an automatic Reactor scram.
- 4. High Pressure Coolant Injection (HPCI) automatically initiated on low Reactor water level.
- 5. Reactor water level was restored above the HPCI low level setpoint, and the HPCI initiation signal was reset.

Initiating cue:

"(Operator's name), list the applicable 10 CFR 50.72 reportability requirements, the reason that they apply and the associated time limitations for reporting under that category. Record your findings on the sheet provided."

Attachment 1

JPM Scorecard KEY

Identify the applicable 10 CFR 50.72 reportability requirements, the reason that they apply and the associated time limitations for reporting under that category

Reportability Requirement and Reason	Time Limit
10 CFR 50.72(b)(2)(iv)(B) Valid Reactor Protection System (RPS) actuation while the Reactor is critical	4 hours
10 CFR 50.72(b)(3)(iv)(A) Valid actuation of High Pressure Coolant Injection System (HPCI) Note: May alternately refer to 10CFR 50.72(b)(3)(iv)(B)(5) for this reportability requirement.	8 hours

Attachment 2

JPM Scorecard for Applicant Use

Identify the applicable 10 CFR 50.72 reportability requirements, the reason that they apply and the associated time limitations for reporting under that category							
Reportability Requirement and Reason	Time Limit						
reportating requirement and reason	Time Limit						

Attachment 3

Actual Plant Event Used as Basis for JPM

Power Reactor	Event Number: 61005
Facility: NINE MILE POINT Region: 1 State: NY Unit: [1] [] [] RX Type: [1] GE-2,[2] GE-5 NRC Notified By: Name HQ OPS Officer: Name	Notification Date: Today's Date Notification Time: Today's Time [ET] Event Date: Today's Date Event Time: 11:58 [EDT] Last Update Date: Today's Date
Emergency Class: NON EMERGENCY 10 CFR Section: 50.72(b)(2)(iv)(B) - RPS ACTUATION - CRITICAL 50.72(b)(3)(iv)(A) - VALID SPECIF SYS ACTUATION	Person (Organization): Name (R1DO)

Unit	SCRAM Code	RX CRIT	Initial PWR	Initial RX Mode	Current PWR	Current RX Mode
1	M/R	Υ	100	Power Operation	0	Hot Shutdown

Event Text

MANUAL SCRAM AND HIGH PRESSURE COOLANT INJECTION FOLLOWING A LOSS OF FEEDWATER LEVEL CONTROL

"At 1158 on Monday, October 5, 2009, Nine Mile Point Unit One was manually scrammed from approximately 100% rated power due to failure of the Feedwater Level Control System, in anticipation of a reactor scram. Following the manual scram insertion at 11:58, High Pressure Coolant Injection (HPCI) System automatically initiated on low Reactor Vessel (RPV) level. At 11:59, RPV level was restored above the HPCI System low level actuation setpoint, and the HPCI System initiation signal was reset. At Nine Mile Point Unit One, a HPCI System actuation signal on low RPV level is normally received following a reactor scram, due to level shrink.

"Unit 1 has commenced cooldown, in preparation for the forced outage to commence repairs. Reactor water level is being controlled in the normal operating band; reactor temperature is 450?F and reactor pressure is approximately 500 psig.

"10 CFR 50.72(b)(2)(iv)(B) requires reporting within 4 hours when any event or condition that results in actuation of the reactor protection system (RPS) when the reactor is critical.

"10 CFR 50.72(b)(3)(iv)(A) requires reporting within 8 hours when a valid actuation of the High Pressure Coolant Injection System occurs."

All control rods fully inserted. All systems functioned as required following the reactor scram. The reactor is currently stable in Mode 3. HPCI has been secured. Makeup water is being provided by the Reactor Feedwater System and decay heat removal is through the bypass valves to the condenser. There was no impact on Unit 2 and the plant is in a normal post-scram electrical lineup.

The licensee notified the NRC Resident Inspector.

NRC JPM SRO EC

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Review of N1-ST-M1A, Liquid Poison Pump 11 Operabi	lity Test Revision: <u>NRC 2010</u>
Task Number: N/A	
Approvals:	
General Supervisor Date Operations Training (Designee)	N/A - Exam Security / General Supervisor Date Operations (Designee)
N/A - Exam Security / Configuration Control Date	
Performer:(SRO)	
Trainer/Evaluator:	
Evaluation Method: X Perform	_ Simulate
Evaluation Location: Plant X	_ Simulator or Classroom
Expected Completion Time: 20 minutes Time Critical T	ask: No Alternate Path Task: No
Start Time: Stop Time:	Completion Time:
JPM Overall Rating: Pass Fail	
NOTE: A JPM overall rating of fail shall be given if <u>any</u> critic individual competency area unsat requires a comment	
Comments:	
Evaluators Signature:	Date:

Recommended Start Location: (Completion time based on the start location)

Classroom

Simulator Set-up (if required):

N/A

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each <u>Training</u> JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas **Pass/Fail**. All steps are sequenced critical unless denoted by a "•".
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.

References:

- 1. NUREG 1123, 2.2.12, SRO 4.1
- 2. N1-ST-M1A
- 3. Technical Specification 3.1.2

Tools and Equipment:

1. Marked up copy of N1-ST-M1A with flow rate calculation of 27.5 gpm.

Task Standard: Complete review of N1-ST-M1A. Identify Liquid Poison pump 11 is inoperable and identify the required actions.

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. N1-ST-M1A, Liquid Poison Pump 11 Operability Test, has been completed and requires Operations and Shift Manager review.
- 3. Instructor to ask the operator for any questions.

Initiating Cue:

"(Operator's name), using the completed surveillance provided, complete Section 10.1, Operations Review and Section 10.2, SM Review. Record the results of your review and any required actions in the space below."

Peri	formance Steps	Standard	Grade
1.	Provide repeat back of initiating cue	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
	Evaluator acknowledge repeat back providing correction if necessary		
RE	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	Copy of completed surveillance will be provided to the performer	
3.	Completes section 10.1, Operations Review, references procedure sections as applicable to verify the required data, and evaluates the data	Determines Liquid Poison pump 11 discharge pressure is SAT	Sat/Unsat
	evaluates the data	Determines Liquid Poison pump 11 flow rate is UNSAT	Pass/Fail
		Determines Liquid Poison pump 11 motor current is SAT	Sat/Unsat
		Determines N1-ST-M1A results are UNSAT	Pass/Fail
Not	e: ACRs are no longer generated as a standalone document. Generation of a CR leads to generation of the required work order, which covers this requirement	Determines ACR to be initiated	Sat/Unsat/ NA
NRO	C 2010 SRO ADMIN JPM EC	- 3 -	November 2010

Performance Steps		Standard	Grade	
		Informs Operations Manager	Sat/Unsat	
		Determines ESL entry is required for Liquid Poison pump 11	Sat/Unsat	
		Determines 7 day LCO applies per Tech Spec 3.1.2	Pass/Fail	
		Determines entry into Control Room Log is required	Sat/Unsat	
Note:	May also refer to yellow clearance tag as a caution tag.	Determines yellow clearance tag required for Liquid Poison pump 11	Sat/Unsat	
		Determines CR to be written	Sat/Unsat	
	nating Cue: Operations and Shift Manager ations are identified.	Review of N1-ST-M1A is complete. Required ac	ctions and	
RECO	RD STOP TIME			

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. N1-ST-M1A, Liquid Poison Pump 11 Operability Test, has been completed and requires Operations and Shift Manager review.

Initiating Cue:

"(Operator's name), using the completed surveillance provided, complete Section 10.1, Operations Review and Section 10.2, SM Review. Record the results of your review and any required actions in the space below."

NRC JPM SRO RC

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Generate and approve a	n Emergency Expo	sure Authorization		Revision: NRC 2010	
Task Number: N/A					
Approvals:	3 glafeon	N/A – Exam S		Duta	
General Supervisor Operations Training (Designee)	Date	General Super Operations (De		Date	
N/A – Exam Security Configuration Control	Date				
Performer:	(SRO)				
Trainer/Evaluator:					
Evaluation Method: Perform					
Evaluation Location: Classroom	m				
Expected Completion Time:	25 minutes T	ime Critical Task:	No	Alternate Path Task:	No
Start Time:	Stop Time:	Comp	letion Tir	me:	
JPM Overall Rating:	Pass F	ail			
NOTE: A JPM overall r or individual competence			step is g	raded as fail. Any grad	e of unsat
Comments:					
Evaluator Signature:			Date:_		

Recommended Start Location: Classroom

Simulator Set-up: None

Directions to the Instructor/Evaluator: None

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the Radiation Protection, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the additional / concurrent verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified as **Pass/Fail**.
- During evaluated JPM:
 - Self-verification shall be demonstrated.
- 3. During training JPM:
 - Self-verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 2.3.4, SRO 3.7
- 2. EPIP-EPP-15

Tools and Equipment:

1. Calculator

Task Standard: Generate and approve an Emergency Exposure Authorization Form and estimate exposure.

Initial Conditions:

- 1. A Site Area Emergency is in progress.
- 2. You have assumed the responsibilities of the Shift Manager/Emergency Director.
- 3. An Emergency Condenser 11 steam leak into the Reactor Building cannot be isolated without manually shutting Condensate Return Valve 39-05.
- 4. Entry to the Reactor Building is required to manually close valve 39-05 to stop a release to the environment.
- 5. Time to complete the task for an experienced Licensed Reactor Operator will be approximately 24 minutes.
- 6. Time to complete the task for a new Licensed Reactor Operator will be approximately 30 minutes.
- 7. Radiation levels at the valve are approximately 15 R/hr.
- 8. Four (4) individuals are available to perform the task:
 - Worker A is a volunteer who is an experienced Licensed Reactor Operator, has previously received a
 planned special exposure at another facility, and has received a dose of 150 mR this year (TLD
 Badge No. 11111, SSN 111-11-1111).
 - Worker B is a volunteer who is an experienced Licensed Reactor Operator and is a declared pregnant worker and has received a dose of 15 mR this year (TLD Badge No. 22222, SSN 222-22-2222).
 - Worker C is a volunteer who is an experienced Licensed Reactor Operator and has received a dose of 1800 mR this year (TLD Badge No. 33333, SSN 333-33-3333).
 - Worker D is a volunteer who is a new Licensed Reactor Operator that has received a dose of 500 mR this year (TLD Badge No. 44444, SSN 444-44-4444).
- 9. Ask the operator for any questions.

Initiating Cue:

"(Operator's name), choose an individual to close valve 39-05, state the reason why that worker was chosen, estimate the expected radiation exposure and document your authorization for an Emergency Exposure."

Per	rformance Steps	Standard	Grade
1.	Provide repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
RE	ECORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section	EPIP-EPP-15 is obtained and Attachments 1 and 1-1 are referenced	Sat/Unsat
3.	Determine the expected exposure for the task	For an experienced worker - Calculates that a 24 minute exposure in a 15 R/hr field will cause a dose of 6 R	Sat/Unsat
		For a new worker - Calculates that a 30 minute exposure in a 15 R/hr field will cause a dose of 7.5 R	

Performance Steps	Standard	Grade
4. Select the best worker to perform the task	Determines the best worker for the task:	
Note: The following rationale supports worker selection:	Does NOT select Worker A	Pass/Fail
	Does NOT select Worker B	Pass/Fail
 Worker A should NOT be chosen due to previously receiving a planned special exposure 	Selects Worker C	Pass/Fail
Worker B should NOT be chosen due to being a declared pregnant worker	Does NOT select Worker D	Pass/Fail
 Worker C should be chosen because both their dose for the emergency exposure (6 R) will be less than that for Worker D; additionally, the dose to the public will be minimized by the shorter task completion time of this experienced worker Worker D should NOT be chosen because their dose for the emergency exposure (7.5 R) will be greater than that for Worker C 		
 State reason for choosing the selected worker 	States that Worker C was chosen to minimize dose	Sat/Unsat
	States that Worker A was NOT chosen due to a previous planned special exposure	Sat/Unsat
	States that Worker B was NOT chosen due to being a declared pregnant worker	Sat/Unsat
	States that Worker D was NOT chosen due to higher dose	Sat/Unsat
6. Estimate expected exposure	Determines Worker C will receive an estimated 6 R while completing the task (24 minutes x 15 R/hr / 60 min/hr)	Sat/Unsat
Role Play: The Candidate may choose to brief the worker on radiological conditions, potential for steam leakage in the area, planned task, applicable ALARA measures, and contingency measures. Role play as Worker C and acknowledge the briefing.		

Performance Steps		Standard	<u>Grade</u>
Role Play:	The Candidate may ask for an RWP to be generated. Role play as RP and state that an RWP has been generated.		
	e an Emergency Exposure zation form	 Candidate obtains a copy of EPIP-EPP-15 Attachment 1-1 Candidate completes Section A (see attached key) 	Pass/Fail
TERMINA	TING CUE: Emergency Exposure A	Authorization Form has been completed.	
RECORD	STOP TIME		

Initial Conditions:

- 1. A Site Area Emergency is in progress.
- 2. You have assumed the responsibilities of the Shift Manager/Emergency Director.
- 3. An Emergency Condenser 11 steam leak into the Reactor Building cannot be isolated without manually shutting Condensate Return Valve 39-05.
- 4. Entry to the Reactor Building is required to manually close valve 39-05 to stop a release to the environment.
- 5. Time to complete the task for an experienced Licensed Reactor Operator will be approximately 24 minutes.
- 6. Time to complete the task for a new Licensed Reactor Operator will be approximately 30 minutes.
- 7. Radiation levels at the valve are approximately 15 R/hr.
- 8. Four (4) individuals are available to perform the task:
 - Worker A is a volunteer who is an experienced Licensed Reactor Operator, has previously received a planned special exposure at another facility, and has received a dose of 150 mR this year (TLD Badge No. 11111, SSN 111-11-1111).
 - Worker B is a volunteer who is an experienced Licensed Reactor Operator, is a declared pregnant worker and has received a dose of 15 mR this year (TLD Badge No. 22222, SSN 222-22-2222).
 - Worker C is a volunteer who is an experienced Licensed Reactor Operator and has received a dose of 1800 mR this year (TLD Badge No. 33333, SSN 333-33-3333).
 - Worker D is a volunteer who is a new Licensed Reactor Operator that has received a dose of 500 mR this year (TLD Badge No. 44444, SSN 444-44-4444).

Initiating Cue:

"(Operator's name), choose an individual to close valve 39-05, state the reason why that worker was chosen, estimate the expected radiation exposure and document your authorization for an Emergency Exposure."

EMERGENCY EXPO	SURE AUTHORIZA	ATION FORM		ATTACHMENT 1-1 Sheet 1 of 1
SECTION A - Emergency Pre-Exp	osure Information			
Name	Employer/NMP Dept		SSN	
Worker C (or similar)	CENG/OPEratio	ns similar)	333-	33 - 3333
TLD Badge No.	Authorized Exposure I	_imit		uthorization
33333	(some value		(1	Date)
		AUTHORIZATI		ERGENCY EXPOSURE Signature/Date
RAM Signature/Date		(Signatur	e)	(Date)
SECTION B (for anticipated expos	sure > 25 rem TEDE			
have volunteered to perform the task(s) d potential biological consequences of the pr	uring which I will receive	e emergency exposi	ire and I hav	e been briefed on the
Individual to Receive Exposure (Print/Initia	l):			Date
SECTION C /Attach Evacoure Ev	ratuation Beauta)			
SECTION C - (Attach Exposure Ex FLD/Direct-Reading Dosimeter Results:	railuation Records)			
TED/Direct-reading Dosimeter Results.				
Bioassay or Whole Body Counting Results				
Medical Evaluation/Action:				
Dose Equivalent Assigned to Individual:				
Dose Equivalent Assigned to Individual.				
RAM Signature:				Date
ŭ				
SECTION D				
Disposition (Allow additional exposure, res	trict access, etc.):			
DAM 6:				
RAM Signature:				Date

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NRC JPM SRO EP

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Emergency Event Cla	assification and No	otification		Revision: NRC 2010	
Task Number: N/A					
Approvals:	221	9/1/2010 N/A - Exa	ım Security		_
General Supervisor Operations Training (Designed)	/ Itale	General St	apervisor s (Designee)	Date	
N/A – Exam Security Configuration Control	Date	_			
Performer:		(SRO)			
Trainer/Evaluator:		_			
Evaluation Method: Perform	ı				
Evaluation Location: Classro	oom/Simulator				
Evaluation Location. Classic					
Expected Completion Time:		Time Critical Task	a: Yes	Alternate Path Task:	No
				Alternate Path Task:	No
Expected Completion Time:	30 minutes				No
Expected Completion Time: Start Time: JPM Overall Rating:	30 minutes Stop Time: Pass I rating of fail sha	Fail Ill be given if <u>any</u> cri	ompletion Ti		
Expected Completion Time: Start Time: JPM Overall Rating: NOTE: A JPM overal	30 minutes Stop Time: Pass I rating of fail sha	Fail Ill be given if <u>any</u> cri	ompletion Ti	me:	
Expected Completion Time: Start Time: JPM Overall Rating: NOTE: A JPM overal or individual compete	30 minutes Stop Time: Pass I rating of fail sha	Fail Ill be given if <u>any</u> cri	ompletion Ti	me:	
Expected Completion Time: Start Time: JPM Overall Rating: NOTE: A JPM overal or individual compete	30 minutes Stop Time: Pass I rating of fail sha	Fail Ill be given if <u>any</u> cri	ompletion Ti	me:	
Expected Completion Time: Start Time: JPM Overall Rating: NOTE: A JPM overal or individual compete	30 minutes Stop Time: Pass I rating of fail sha	Fail Ill be given if <u>any</u> cri	ompletion Ti	me:	
Expected Completion Time: Start Time: JPM Overall Rating: NOTE: A JPM overal or individual compete	30 minutes Stop Time: Pass I rating of fail sha	Fail Ill be given if <u>any</u> cri	ompletion Ti	me:	
Expected Completion Time: Start Time: JPM Overall Rating: NOTE: A JPM overal or individual compete	30 minutes Stop Time: Pass I rating of fail sha	Fail Ill be given if <u>any</u> cri	ompletion Ti	me:	

Recommended Start Location: Classroom/Simulator

Simulator Set-up: None

Directions to the Instructor/Evaluator: None

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the Unit 2 SM, Security Supervisor, Communication Aid, and other personnel as necessary. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the additional / concurrent verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified as Pass/Fail.
- 2. During Evaluated JPM:
 - Self-verification shall be demonstrated.
- 3. During Training JPM:
 - Self-verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 2.4.41, SRO 4.6
- 2. EPIP-EPP-01
- 3. EPIP-EPP-18
- 4. EPIP-EPP-20
- 5. EPMP-EPP-0101

Tools and Equipment:

- 1.0 EPIP-EPP-01, ATTACHMENT 1, UNIT 1 EAL FLOWCHART
- 2.0 SM/ED Checklist Package

Task Standard:

Classify and declare the emergency event within 15 minutes of the time that indications are available to the Candidate that an EAL has been exceeded. Make notifications to New York State and Oswego County within 15 minutes of the time the event is declared.

Initial Conditions:

- 1. You are the Unit 1 Shift Manager.
- 2. Unit 1 was operating at 100% power.
- 3. Unit 2 is operating at 100% power.
- 4. The following conditions have occurred:
 - A leak in the Drywell results in rising Drywell pressure.
 - A manual Reactor scram is inserted and all control rods fully insert.
 - Containment Spray is initiated due to high Torus pressure.
 - EOP-8, RPV Blowdown, is entered due to low RPV water level.
 - RPV water level momentarily lowers below Top of Active Fuel (TAF), but is quickly recovered to the normal band using Core Spray.
 - Reactor Building D/P is -0.25" H₂O.
 - Reactor Building ventilation radiation monitors read at normal background levels.
 - · Stack radiation monitors read at normal background levels.
- 5. The time of shutdown is 10 minutes ago.
- 6. Instructor to ask the operator for any questions.

Initiating Cue:

"(Operator's name), based on the above conditions, determine the event classification per EPIP-EPP-01 and complete steps 1 through 9.a of EPIP-EPP-18, Attachment 1, SM/ED Checklist. This is a time critical task."

Performance Steps	Standard	Grade
1. Provide repeat back of initiating cue	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
Evaluator acknowledge repeat back providing correction if necessary		
RECORD START TIME		
2. Obtain a copy of EPIP-EPP-01 attachments 1 and 2, and Shift Manager emergency paperwork and review/utilize the correct section	EPIP-EPP-01 attachments 1 and 2, and Shift Manager emergency paperwork is obtained	Sat/Unsat

Performance Steps	Standard	Grade
3. Enters EPIP-EPP-18, Attachment 1, SM/ED Checklist and completes Steps 1 through 9.a	Completes steps 1 thru 9.a of EPIP-EPP-18, as described in subsequent JPM steps	Sat/Unsat
4. Classifies and declares the emergency	Declares an Alert within fifteen minutes of the JPM initial condition sheet being accepted in accordance with EAL 3.1.1	Pass/Fail
	EXAMINER NOTE: Time difference below must be 15 minutes or less:	
	JPM start time:	
	Time of Declaration:	
5. Completes EPIP-EPP-18 attachment 1, figure 1 flowchart to determine evacuation and accountability requirements	Completes Attachment as shown in KEY	Sat/Unsat
Note: Evacuation determination is subjective and may or may not be performed. This will determine which path is taken on EPIP-EPP-18 Attachment 1 and which steps are completed on EPIP-EPP-18 Attachment 2.		
Calls the Communications Aides to the Control Rooms	Proper communications used (GAP-OPS-O1)	Sat/Unsat
Role Play: Acknowledge communication		
7. Fills out the ERO Notification System (ERONS) form	Completes Attachment as shown in KEY	Sat/Unsat
8. Calls Unit 2 SM to inform that ERONS form is coming and to get Unit 2 plant status	Proper communications used (GAP-OPS-O1)	Sat/Unsat
Role Play: If asked about the status of Unit 2, report that Unit 2 is still operating at 100% power with no issues		
9. Completes EPIP-EPP-18 attachment 2, Emergency Announcement	Completes Attachment as shown in KEY	Sat/Unsat
		January 2010

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Performance Steps	Standard	Grade
10. Completes EPIP-EPP-20 Part 1 Notification	Completes Attachment as shown in KEY	Pass/Fail
Fact Sheet		
	Part 1 Notification Fact Sheet Steps 3 thru 7 are Critical Steps	
	EXAMINER NOTE: Time difference must be 15 minutes or less:	
	Time of Declaration (from JPM step 4):	
	Time EPIP-EPP-20 Part 1 Notification Fact	
	Sheet is complete:	
TERMINATING CUE: Part 1 Notification Fact	Sheet completed.	
RECORD STOP TIME		

Initial Conditions:

- 1. You are the Unit 1 Shift Manager.
- 2. Unit 1 was operating at 100% power.
- 3. Unit 2 is operating at 100% power.
- 4. The following conditions have occurred:
 - A leak in the Drywell results in rising Drywell pressure.
 - A manual Reactor scram is inserted and all control rods fully insert.
 - Containment Spray is initiated due to high Torus pressure.
 - EOP-8, RPV Blowdown, is entered due to low RPV water level.
 - RPV water level momentarily lowers below Top of Active Fuel (TAF), but is quickly recovered to the normal band using Core Spray.
 - Reactor Building D/P is -0.25" H₂O.
 - Reactor Building ventilation radiation monitors read at normal background levels.
 - Stack radiation monitors read at normal background levels.
- 5. The time of shutdown is 10 minutes ago.

Initiating Cue:

"(Operator's name), based on the above conditions, determine the event classification per EPIP-EPP-01 and complete steps 1 through 9.a of EPIP-EPP-18, Attachment 1, SM/ED Checklist. This is a time critical task."

Meteorological Data

Wind Speed (30 ft)	5 mph
Wind Speed (200 ft)	10 mph
Wind Direction (30 ft)	60°
Wind Direction (200 ft)	60°
Stability Class	D



ACTIVATION AND DIRECTION OF THE EMERGENCY PLANS

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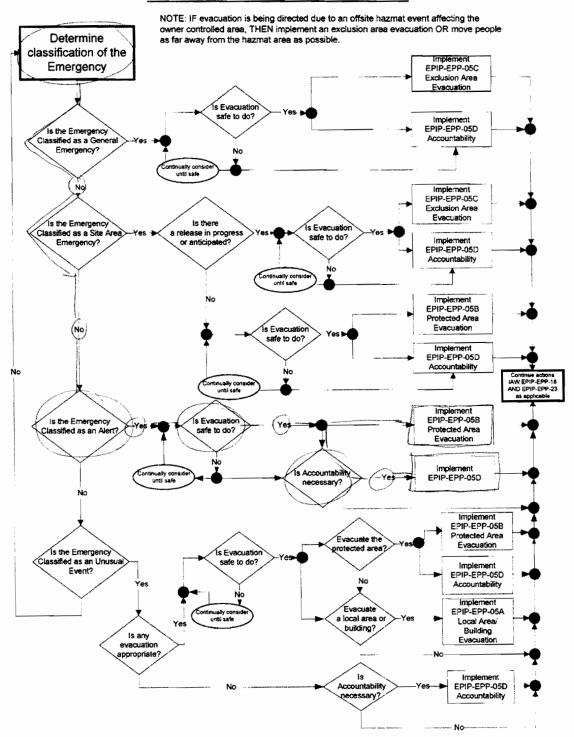
Attachment 1, SM/ED Checklist

Nam	De (Name)	ate: (Date)		Unit	Ď(1 □ 2		
NOT:	 All steps should be performed. Use N/A or N/R if appropriate. A log documenting activities should be 	maintained.					_
			UE	Alert	SAE	GE	N/A
	This is a drill this is an actual emergency (circle one)			×			
2	Classify the emergency per EPIP-EPP-01 or EPIP-EP minutes of indications available in control room)	PP-02 (within 15		×			
3	Using Attachment 1, Figure 1 flowchart determine the evacuation and accountability	appropriate		×			
4	Announce to Control Room staff you are now assumi and duties, and you are now declaring (state emerge level), and provide reason for classification/declaratio	ncy classification on/upgrade		×			
	E: IF the announcement for a ground attack has been THEN: DO NOT make further announcements until	il safety is assured. Coo			curity.		
5	Call the Communications Aides to the Control Rooms			X	<u> </u>		
NOT	E: Assure the safety of the ERO before making ERO Alternate Emergency Duty Location.		directin	ng ERO	respons	se to	
6	Fill out the ERO Notification System (ERONS) form. (previously contacted to report)	(N/A if ERO		×			
7	Call opposite Unit's Control Room to inform SM that to be arriving and to obtain status of opposite unit for the Fact Sheet			X			
8	Direct the appropriate announcement to be made usi the procedure.	ing Attachment 2 of		X			
9	Complete the following in accordance with EPIP-EPF	P-20:					
	 a. Part 1 Notification Fact Sheet (provide to Comm information from other unit, as applicable 	Aide). Include		X			
	b. Provide time of shutdown to ED/RM						
NOT	E: Time of shutdown is used by NMP and Offsite age and as an indicator of potential escalation.	encies Dose Assessmen	t prog	rams for	source	term	decay
	 c. Fax completed ERO Notification form to unaffect verify received (U1-2996, U2-1207) 	cted unit Control Room,					
	d. NRC Notification Worksheets (provide to Comm	•					
NOT	E: For events affecting both units, direct other Unit S NRC	M to complete NRC not	ficatio	n works	heet <u>and</u>	notif	y the
10	Verify appropriate Site Emergency Procedures imple Attachment 8	ementation per					

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Attachment 1 (cont) FIGURE 1 Page 4 of 5

EVACUATION/ACCOUNTABILITY FLOWCHART



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Attachment 4 (Continued)

E. ERO Notification System (ERONS)

Notification of ERO personnel should occur only when:

- 1. Directed by SM/ED OR ED/RM for event notification, OR
- This is the first notification required for any Emergency Classification, OR 2.
- 3. The Emergency Classification is upgraded from an Unusual Event Classification, OR
- Following the EOF Communications Coordinator Checklist. 4.

1.0 Activate ERONS (by computer)

- Click the Internet Explorer icon
- B. Type the following into the address bar: http://www.envoyprofiles.com/ce/ NOTE: Alternately, you may access from the EP Website - title: ERONS
- C. When login page appears, enter
 - 1. Username: NMP
 - 2. Password: Kaminski4\$
 - 3. Click "Login" button
- D. On the Welcome screen, click on "Activation"
- On the Activation screen, click "Activate System" E.
- F. On the Create notification screen, click "ERO Notification System" radio button and then click
- G. On the Notification details screen, enter the details circled by the SM/ED below:

Either > Drill (Actual) Event:

Unit:

Calvert Cliffs

Ginna Station

Nine Mile Point

Reason for Notification:

Unusual Event

(Alert)

Site Area Emergency General Emergency **Event Termination**

Notification System Test

Action:

None

Staff Alternate Emergency Facilities

Staff Normal Emergency Facilities as a Precaution

Staff Normal Emergency Facilities for an Emergency

Staff the EOF and JIC only

Staff the OCC only

Staff the TSC and OSC only

- H. Verify the message text matches the items circled above.
- In Name area: enter your name Ι.
- In Caller ID area: enter 3153494443 J.
- In Email area: enter NineMileERO@constellation.com K.
- Leave Numeric Pager area blank L.
- M. Click "next" box.
- On the Notification Lists screen, select "NMP ERO Roster" N.
- Verify all details on next screen. If correct, click the "send" button. If not correct, click the Ο. "back"button, correct the appropriate information and then send.

Message Approval: (SM/ED OR ED/RM)	(Signature)	Time: (Time)
• • • •		

IF UNABLE TO ACTIVATE VIA THIS METHOD - GO TO NEXT PAGE FOR ALTERNATE ACTIVATION

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Page 1 of 2

Attachment 2, Emergency Announcement

DATE: (Date)								
TIME: (Time)								
INSTRUCTIONS: (check boxes to select appropriate announcement, consider crossing out rows not used)								
1. PLACE GAITRONICS IN MERGE.								
2. SOUND THE APPROPRIATE ALARM:								
☐ Station alarm for 10 seconds.								
Evacuation Alarm for 10 seconds. (When <u>anv</u> evacuation is being ordered)								
3. ANNOUNCE ONLY THOSE ITEMS CHECKED: (Provide short description of the reason for classification, not the whole EAL)								
a. "Attention. Attention all personnel. This is 🖂 a drill 💢 an actual emergency.								
Nine Mile Point () Unit 1 is experiencing: Unit 2 is experiencing:								
□ "An Unusual Event due to"								
☐ "An Alert emergency condition due to (description) "								
□ "A Site Area Emergency due to"								
□ "A General Emergency due to"								
⊠ b. If this is the first announcement for an Alert or higher, then always add								
"All Emergency Response Organization personnel are to report to their Emergency Response Facilities and card in."								
4. FOR A CREDIBLE INSIDER SECURITY THREAT, ADD (Only do step 4 once)								
Secure all non-essential activities in vital areas, the two person line of sight vital area access rules are now in effect.								
5. FOR A LOCAL AREA EVACUATION, ADD								
□ "An evacuation of:								
is being ordered due to:								
All personnel are to leave the (Unit 1/2)_(area) staying clear of								
and report to								
 FOR ACCOUNTABILITY WITHOUT EVACUATION, ADD (only use with 4 above or if evacuation unsafe and only do step 6 once.) 								
□ "Accountability is being performed in the Protected Area. All personnel shall report to an onsite assembly area, card in and remain in the area until further notice."								
7. FOR A PROTECTED AREA EVACUATION, ADD (Only do step 7 once)								
☐ "All personnel not assigned emergency response duties shall evacuate the Protected Area and report to the P-Building. and remain at this location until further notice".								
CONTINUED NEXT PAGE								

Page 2 of 2

Attachment 2, Emergency Announcement (Continued)

	8.	FOR	AN	EXCL	USION AREA EVACUATION, ADD (Only do step 8 once)				
	□ a. "All personnel not assigned emergency response duties shall evacuate the Nine Mile Point Exclusion Area immediately and report to:" (select appropriate)								
		ΛP		1.	"Offsite Assembly Area located on Howard Road in Volney, Maps may be obtained from security as you exit."				
		<u>OR</u>		2.	(provide other location as appropriate)				
		<u>OR</u>		3.	"Home"				
	_	b.		radioad	SSARY ADD: ctive release is in progress, then obtain plume direction from Chem Tech and check priate box below)				
				Perso	nnel are to leave the area heading west towards Oswego then turn south.				
				Perso	nnel are to leave the area heading south as soon as possible.				
				(Detai	il other directions as appropriate)				
	9. IF APPROPRIATE, ADD: (Only do step 9 once)								
	Ħ	a.	"Pe	ersonn	el in protective clothing should" (select appropriate):				
			Ш.	1.	"Leave the area removing PCs as indicated at the step off pad."				
)			<u>`</u> Q	2.	"Leave the area immediately and obtain Radiation Protection assistance at the access control point.				
	10	. <u>IF A</u>	PPF	ROPRI	ATE, ADD:				
al l		Œ	a.	"Ther	e is no eating, drinking, or smoking within the protected area until further notice."				
ep)			b. <i>Pro</i>		done if "10a" has been done) Eating, drinking, smoking are now permitted within the drea.				
	11. ALWAYS ADD:								
E, then	, , , ,	M	"I re	epeat t epeat t	this is a drill." this is an actual emergency."				
	12	2.	Re	peat th	ne alarm and entire announcement so that all specified steps of the specific				
	announcement are made 2 (two) times.								
	13				Altronics in merge mode for the duration of the event.				
	14	.	Upo	on con	repletion return this attachment to the EP Dept. [N0306]				

(optional step)

(optional step)

EMERGENCY NOTIFICATIONS

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Attachment 1A: Nine Mile Point Nuclear Station Notification Fact Sheet - Part 1

(Do not say items in italics	((Do	not	say	items	in	italics	3
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Sheet 1 of 5

Pick up the	phone pr	ress A *, wait ab	out 10 seco	nds, then say	:"This is to repo	rt an inc	cident at Nine	Mile Poin	t, standby for roll call:"		
□ Sta	ate Emer		n Osweg		□ JA Fitzpatrick Plant (not req'd in	Power	unaffected	I NMP Unit	Notification #		
Step Changed	Step										
	1.	This mess	This message is being transmitted on:(date)at (time -24 hr) via: A. RECS B. Other								
	2. This is: (A.) An actual emergency B. An Exercise										
	3. The Emergency Classification is:										
		A. Unusua	l Event	C. Si	te Area Emergency		E. Emer	gency Termi	nated		
	(B.) Alert D. General Emergency F. Other:										
	4.	This Emer	gency Clas	sification w	as declared on:_(da	ate)([)ate)	at(time - 2	4 hr) (Time of declaration)		
	5.	Release o	f radioactiv	e Materials	due to the classifie	ed event:					
		A. No relea	ase								
		B. Release	e below fede	eral limits (Ol	OCM), 🗆 Te	o atmospi	here	□ To Wate	r		
		C. Release	e above fede	eral limits (Ol	DCM), a Te	o atmosp	here	□ To Wate	r		
		D. Unmoni	tored releas	e requiring e	valuation.						
6. The following Protective Actions are recommended to be implemented as soon as practical:								ctical:			
	(A.)No need for protective actions outside the site boundary										
B. Evacuate and implement the KI Plan for the following ERPAs and all remaining ERPAs monitor the Emergency Alert											
	System. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 C. Shelter in place and implement the KI Plan for the following EPPAs AND all remaining EPPAs monitor the Emergency										
C. Shelter-in-place and implement the KI Plan for the following ERPAs AND all remaining ERPAs monitor the Emergency Alert System 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29											
	7. U1 EAL # Brief event description and other significant information: (if necessary. Do not repeat EA description)								essary. Do not repeat EAL		
		U2	3 11	(0)	tional brief	f des	icription)				
Site 3.1.1											
8. Reactor Status: Unit 1: A. Operating B. Shutdown (date) (Octo) at (time - 24 hr clock) (T,ma) Unit 2: A. Operating B. Shutdown (date) at (time - 24 hr clock) 9. A. Elevated wind speed 10 miles/hr at 200 ft B. Ground wind speed 5 miles/hr at 30 ft. 10. A. Elevated wind direction (from) 60 degrees at 200 ft. B. Ground wind direction (from) 60 degrees at 30 ft.							24 hr clock) (Time)				
							miles/hr at 30 ft.				
							60 degrees at 30 ft.				
11. Stability Class: A B C (D) E F G											
12. Reported by: (Communicator name) at Tel. No. (315)								. (315)			
ASK: "Doe of the mes	s Oswe	go County or N andby for verif	lew York St	ate need fur	ther clarification o	n any inf	formation?" (p		propriate) THEN: "This is the end		
Check to	hose inve	olved in	□ State En	nergency	Oswego Count Warning Point		A Fitzpatrick ower Plant		□ Unaffected NMP Unit		
THEN STA	TE: "Nin	e Mile Point ou	t at time:			" (time	- 24 hr clock)				
pproved b	y: (SM/E	D or ED/RM):	2000					,			
P	rint nam	ne:(Name)		Signatu	re:	(Signat	vre)_			

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Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Respond to a Loss of So	ervice Water (PF	RA) (Alternate	Path)		Revision:_	NRC 2010	_
Task Number: N/A							
Approvals: Zosen (Sven) 10 General Supervisor Operations Training (Designee)) / 9/2 Date	e Joan	N/A - Exam Security / General Supervisor Date Operations (Designee)				
N/A - Exam Security Configuration Control	/ Date						
Performer:		(RO	/SRO)				
Trainer/Evaluator:							
Evaluation Method: X	_ Perform		Simu	late			
Evaluation Location:	_ Plant	X	Simu	lator			
Expected Completion Time:	15 minutes	Time Critica	ıl Task:	No	Alternate	Path Task:	Yes
Start Time:	Stop Time:		Comp	oletion Ti	me:		
JPM Overall Rating:	Pass	Fail					
NOTE: A JPM overall rating individual competence				is grade	d as fail. Ar	ny grade of u	nsat or
Comments:							
Evaluator's Signature:				Date:			

Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC 161
- 2. Verify Service Water pump 11 is red flagged and Service Water pump 12 is green flagged
- 3. Verify malfunction CW02B is on trigger 1 with a 15 second time delay
- 4. Verify trigger 1 command is set to zdcwpstr(4)==1 (Service Water pump 12 control switch in start)
- 5. Verify malfunction CW02A is active

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading area as Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 295018, AA1.01, RO 3.3, SRO 3.4
- 2. N1-SOP-18.1

То	ols and Equipme	nt:							
No	ne								
Ta	Cask Standard: N1-SOP-18.1 actions are complete through the override step for a sequential loss of Service Water pumps.								
Ini	tial Conditions:								
2.	Service Water	erating at approximately 100% poump 11 has tripped on overcurn k operator for any questions.							
Ini	tiating Cue:								
	"(Operator's na	ame), enter and execute N1-SOP	-18.1 for Service Water Failure."						
<u>Pe</u>	rformance Steps		Standard	Grade					
1.	Provide repeat	back of initiating cue	Proper communications used for repeat back	Sat/Unsat					
		nowledge repeat back ection if necessary	(GAP-OPS-01)						
RI	ECORD START	TIME							
1.	* *	of the reference procedure and the correct section of the	N1-SOP-18.1 obtained	Sat/Unsat					
2.		ervice Water pump by placing on Panel H to START	Rotates Service Water pump 12 control switch CW to start, observes red light on, green light off, proper pump amps	Pass/Fail					
15 to	second time dela	er pump 12 will trip after a ay, requiring an alternate path ride for loss of both Service	, <u></u>						
3.	Identifies trip of	of Service Water pump 12	Observes Service Water pump 12 green light on, red light off, pump amps drop to zero, annunciator H1-2-2 alarms	Sat/Unsat					
4.	OR Service Wa	ce Water pump can be started ater Header pressure can NOT greater than 60 psig, then bllowing steps:	Enters override of N1-SOP-18.1	Sat/Unsat					

Performance Steps	Standard	<u>Gra</u> de
5. Start Emergency Service Water pumps	Rotates ESW pump 11 control switch CW to start, observes red light on, green light off, proper pump amps	Pass/Fail
	Rotates ESW pump 12 control switch CW to start, observes red light on, green light off, proper pump amps	Pass/Fail
6. SCRAM the Reactor AND concurrently execute N1-SOP-1	Rotates the Reactor Mode Switch CW to Shutdown	Pass/Fail
<u>Cue:</u> Another operator will perform SOP-1 actions. Continue in SOP-18.1.		
7. Initiate Emergency Condensers	Rotates 39-05 control switch CW to open	Pass/Fail
<u>Cue:</u> Another operator will maintain Reactor pressure per EOP-2.	Rotates 39-06 control switch CW to open	Pass/Fail
8. Close MSIVs	Rotates 01-01 control switch CCW to close	Pass/Fail
	Rotates 01-02 control switch CCW to close	Pass/Fail
	Rotates 01-03 control switch CCW to close	Pass/Fail
	Rotates 01-04 control switch CCW to close	Pass/Fail
9. Trip all Rx Recirculation Pumps	Rotates RRP 11 control switch CCW to trip	Pass/Fail
	Rotates RRP 12 control switch CCW to trip	Pass/Fail
Cue: Another operator will monitor RBCLC	Rotates RRP 13 control switch CCW to trip	Pass/Fail
and TBCLC temperatures.	Rotates RRP 14 control switch CCW to trip	Pass/Fail
	Rotates RRP 15 control switch CCW to trip	Pass/Fail
Terminating Cue: N1-SOP-18.1 actions are Service Water pumps.	completed through the override step for a sequent	al loss of

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RECORD STOP TIME _____

- 1. The plant is operating at approximately 100% power.
- 2. Service Water pump 11 has tripped on overcurrent.

Initiating Cue:

"(Operator's name), enter and execute N1-SOP-18.1 for Service Water Failure."

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Bypass LPRM Input To	APRM			Revision: 1	NRC 2010_
Task Number: N/A					
Approvals:	3/1 9/	1/2010	N/A - Exam Se		/
General Supervisor / / Operations Training (Designee)	∬ Date		General Supers Operations (De		Date
N/A - Exam Security Configuration Control	/ Date				
Performer:		(RO/SI	RO)		
Trainer/Evaluator:					
Evaluation Method: X	_ Perform		_ Simulate		
Evaluation Location:	_ Plant	X	_ Simulator		
Expected Completion Time:	25 minutes	Time Critical T	Task: No	Alternate Pa	th Task: No
Start Time:	Stop Time:		Completion Ti	me:	
JPM Overall Rating:	Pass	Fail			
NOTE: A JPM overall rating individual competence				d as fail. Any	grade of unsat or
Comments:					
Evaluator's Signature:			_ Date:_		

Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC-162 (shared with JPM S-8)
- 2. Verify LPRM 20-25A failed downscale (malfunction NM29R20C25A active)
- 3. Verify LPRM 20-25A Power Supply, NPWRS-RJ01C-L, on backpanel is selected to Position 1

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading area as Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - Peer verification shall be demonstrated.

References:

- 1. NUREG 1123, 215005, A4.04, RO 3.2, SRO 3.2
- 2. N1-OP-38C

Tools and Equipment:

None

Task Standard: LPRM 20-25A input to APRM 13 is bypassed per N1-OP-38C and APRM 13 is unbypassed.

Initial Conditions:

- 1. LPRM 20-25A failed downscale.
- 2. There are no other LPRMs inoperable or bypassed.
- 3. No APRMs are bypassed.
- 4. A review of Control Room logs has been performed by the CRS to verify APRMs are operable.
- 5. The CRS has reviewed Technical Specifications and verified that the associated APRM can be bypassed.
- 6. The CRS has completed N1-OP-38C, Attachment 5, and determined that the LPRM 20-25A input to its associated ARPM can be bypassed.
- 7. Instructor to ask operator for any questions.

Initiating Cue:

"(Operator's name), bypass LPRM 20-25A input to its associated APRM per N1-OP-38C, and then return the APRM to operable. You are NOT required to bypass the LPRM alarm function."

Performance Steps	Standard	<u>Grade</u>
1. Provide repeat back of initiating cue	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat
Evaluator Acknowledge repeat back providing correction if necessary		
RECORD START TIME		
 Obtain a copy of the reference procedure and review/utilize the correct section of the procedure 	N1-OP-38C obtained, precautions & limitations reviewed & section H.3.0 referenced	Sat/Unsat
 Confirm LPRM can be bypassed per Technical Specifications, using Attachment 5 	Determines step complete per initial conditions	Sat/Unsat
 Bypass selected APRM which includes the associated LPRM that is to be bypassed 	Determines LPRM 20-25A is assigned to APRM 13 (back panel or Att. 5 of OP-38C)	Sat/Unsat
Note: Candidate may use OP-38C section H.1.0 to bypass the APRM.	Positions APRM 11-12-13-14 BYPASS joystick to CH 13	Pass/Fail
	Checks computer, then checks back panel light to verify APRM bypassed	Sat/Unsat
 Position LPRM to be bypassed to readout on APRM module drawer 	At APRM 13 drawer, positions INPUT selector switch, S9, to position 4	Sat/Unsat
Note: APRM 12 and APRM 13 share the same drawer.	Observes meter indication	Sat/Unsat
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Performance Steps	Standard	Grade
 Position LPRM to readout on its power supply module 	Positions Power Supply selector switch for NPWRS-RJ01C-L to Position 4	Sat/Unsat
	Observes meter indication	
 Slide APRM drawer open to expose red LPRM bypass knurled knobs 	APRM drawer pulled out to expose red knurled knobs	Sat/Unsat
Note: Switches used to bypass the specific LPRM signal to its APRM averaging circuit are located in the related APRM module. Withdrawing this module exposes knurled knobs, which are numbered to correspond with the LPRMs on the faceplate.		
8. Rotate appropriate LPRM red knob counter- clockwise to bypass LPRM	Rotates LPRM red knurled knob S4 counter- clockwise 1/4 turn	Pass/Fail
Note: The bypass switch is a two-position switch and will only rotate 1/4 turn		
Confirm LPRM reading on APRM drawer reads zero	Observes PERCENT POWER meter at 0% with APRM 13 INPUT selector switch, S9, in position 4	Sat/Unsat
 Confirm LPRM reading on power supply module remains the same 	Observes LPRM reading on power supply module did not change	Sat/Unsat
11. Place APRM drawer counts switch to COUNT	Positions APRM 13 drawer counts switch to COUNT	Sat/Unsat
12. Confirm LPRM count rate on APRM module drawer reflects the number of non-	Determines that there are 7 operable LPRM inputs to APRM 13	Sat/Unsat
bypassed LPRMs assigned to that APRM channel	Determines that LPRM count rate on APRM 13 should indicate 70%	Sat/Unsat
	Observes PERCENT POWER meter for APRM 13 indicates 70%	Sat/Unsat
13. Verify APRM drawer switch is in Average	Positions APRM 13 drawer switch to AVERAGE	Sat/Unsat
 Notify the Reactor Engineering (RE) department that an LPRM has been bypassed 	Notifies RE that LPRM 20-25A input to APRM 13 is bypassed	Sat/Unsat
Cue: As RE, acknowledge the report that LPRM 20-25A input to APRM 13 is bypassed.		

Performance Steps	Standard	Grade
Cue: Inform the operator that RE will perform the APRM GAIN ADJUSTMENTS per N1-REP-12.		
15. Perform APRM gain adjustment per N1- OP43A Attachment, APRM GAIN ADJUSTMENT, or N1-REP-12, APRM GAIN ADJUSTMENT	Acknowledges report from RE that the APRM GAIN ADJUSTMENT per N1-REP-12 is complete	Sat/Unsat
Note: Booth Operator - Perform an AGAF once the LPRM is bypassed.		
Cue: As RE, report to the reactor operator that the APRM GAIN ADJUSTMENT per N1-REP-12 is complete.		
16. Remove selected APRM from bypass	Positions APRM 11-12-13-14 BYPASS joystick to NEUTRAL position	Pass/Fail
Note: Candidate may use OP-38C section H.2.0 to un-bypass the APRM.	Checks computer, then checks back panel light to verify APRM un-bypassed	Sat/Unsat
17. Ensure an ESL entry is made for the bypassed LPRM	Informs the SM/CRS that an ESL entry is required for the bypassed LPRM	Sat/Unsat
Cue: As the SM/CRS, report that the bypassed LPRM has been entered into the ESL log.		
 Ensure a CRC Book Entry is made in the LPRM bypass status sheet section for the bypassed LPRM 	Informs the SM/CRS that a CRC Book entry is required for the bypassed LPRM	Sat/Unsat
Cue: As the SM/CRS, report that the CRC Book has been updated for the bypassed LPRM.		
Terminating Cue: LPRM 20-25A input to APRI RECORD STOP TIME	M 13 is bypassed per N1-OP-38C and APRM 13 is	unbypassed.

- 1. LPRM 20-25A failed downscale.
- 2. There are no other LPRMs inoperable or bypassed.
- 3. No APRMs are bypassed.
- 4. A review of Control Room logs has been performed by the CRS to verify APRMs are operable.
- 5. The CRS has reviewed Technical Specifications and verified that the associated APRM can be bypassed.
- 6. The CRS has completed N1-OP-38C, Attachment 5, and determined that the LPRM 20-25A input to its associated ARPM can be bypassed.

Initiating Cue:

"(Operator's name), bypass LPRM 20-25A input to its associated APRM per N1-OP-38C, and then return the APRM to operable. You are NOT required to bypass the LPRM alarm function."

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Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Synchronize Main Generator to Grid, Main Generator Locks Out Revision: NRC 2010 Task Number: N/A Approvals: N/A - Exam Security / General Supervisor General Supervisor Date Operations Training (Designee) Operations (Designee) N/A - Exam Security Configuration Control Date Performer:______(RO/SRO) Trainer/Evaluator: Evaluation Method: X Perform Simulate Evaluation Location: ____ Plant X Simulator Expected Completion Time: 30 minutes Time Critical Task: No Alternate Path Task: Yes Start Time: Stop Time: Completion Time: JPM Overall Rating: Pass Fail **NOTE:** A JPM overall rating of fail shall be given if <u>any</u> critical step is graded as fail. Any grade of unsat or individual competency area unsat requires a comment. Comments: Evaluator's Signature: Date:

Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC-163.
- 2. Generator ready to be synchronized.
- 3. Complete N1-OP-32 through Step E.3.1. Candidate will start JPM with Step E.3.2.
- 4. Verify malfunction TC01 is set on Trigger 1 with a 10 second delay time.
- 5. Verify remote EG10 is set on Trigger 2 with a final value of "greenf".
- 6. Verify remote EG12 is set on Trigger 2 with a final value of "redf" and a 2 second delay time.
- 7. Verify Trigger 1 is set to activate on "hzleg10c==1&zdeg10SO==0".

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading area as Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - Peer verification shall be demonstrated.

References:

- 1. NUREG 1123, 245000, A4.02, RO 3.1, SRO 2.9
- 2. N1-OP-32
- 3. N1-ARP-A7
- 4. N1-SOP-31.1

Tools and Equipment:

None

Task Standard: Main Generator synchronized to the grid, and then Turbine trip responded to in accordance with N1-SOP-31.1.

Initial Conditions:

- 1. A plant startup is in progress.
- 2. Reactor power is approximately 18%.
- 3. N1-OP-43A step E.5.9 is in progress to synchronize and load the turbine and generator.
- 4. The Main Generator is ready to be synchronized to the grid.
- 5. N1-OP-32 is completed through step E.3.1.
- 6. Instructor to ask operator for any questions.

Initiating Cue:

"(Operator's name), complete synchronizing the Main Generator to the grid by starting at step E.3.2 of N1-OP-32. Load the Generator until all turbine bypass valves are closed."

<u>Per</u>	formance Steps	Standard	<u>Grade</u>
1.	Provide repeat back of initiating cue Evaluator acknowledge repeat back	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
	providing correction if necessary		
RE	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-32 obtained and section E.3.0 entered	Sat/Unsat
3.	Verify open R915 and R925	Verifies R915 and R925 indicate open by verifying red lights off, green lights on	Sat/Unsat
Not	There is a short time delay before movement of MOD-18 results in indicating light change and clearing of annunciator A7-1-5 "Generator Switch 18 Open".		
4.	Close switch SW-18	Places SW 18 Generator 1 switch to close and verifies green light goes out and red light is on	Pass/Fail
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Perf	ormance Steps	_ Standard	<i>Grade</i>
5.	Insert Sync Key into R915 (R925) SYNCHRONIZING Switch, AND place R915 (R925) SYNCHRONIZING Switch to ON	Inserts Sync Key into R915 (R925) SYNCHRONIZING Switch, AND places R915 (R925) SYNCHRONIZING Switch to ON	Pass/Fail
6.	Verifies INCOMING and RUNNING voltages are matched	Adjusts voltage as needed using the Exciter Rheostat	Sat/Unsat
7.	Adjust GOVERNOR Switch UNTIL synchroscope is rotating slowly in the FAST direction	Adjusts generator frequency using by adjusting the GOVERNOR Switch	Sat/Unsat
8.	When INCOMING and RUNNING voltages are matched, AND synchroscope is indicating 3 to 5 degrees lead time, close R915 (R925)	When synchroscope indicates 3 to 5 degrees lead time, places control switch for R915 (R925) in the CLOSE position	Pass/Fail
9.	Immediately load the generator to 15-60 MWe OR UNTIL all Turbine Bypass Valves Close	Places governor control switch in the RAISE position until all turbine bypass valves are closed (as observed on panel A1, all Turbine BV indicating lights "green")	Sat/Unsat
10.	Place R915 (R925) SYNCHRONIZING Switch to OFF and remove key	R915 (R925) SYNCHRONIZING Switch placed in OFF and key removed	Sat/Unsat
Note	When the SYNCHRONIZING Switch is placed in OFF, a trigger with a 10 second time delay will cause a Turbine trip. This initiates the alternate path.		
11.	Executes alarm response procedures or N1-SOP-31.1	Observes annunciators, determines the Turbine and Generator have tripped and enters N1-SOP-31.1	Sat/Unsat
<u>Cue</u>	If candidate requests guidance, tell them to respond using the procedure for a Turbine trip.	N1-501-51.1	
12.	Verify the following:	Visually observes the following:	
	Turbine Stop valves closed	Turbine Stop Valves closed (green lights on)	Sat/Unsat
,	Turbine Control valves closed	Turbine Control Valves closed (green lights on)	Sat/Unsat
	Turbine Reheat Stop Valves closed	Combined Reheat Valves closed (green lights on)	Sat/Unsat
	Turbine Intercept Valves closed		
	 Bypass valves maintaining Reactor pressure as necessary 	Turbine Bypass Valves open to control reactor pressure (red lights on for several valves)	Sat/Unsat

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nce Steps	Standard	<u>Grade</u>
ify the following Electrical ribution system conditions:	Visually observes the following:	
45 Kv Breakers R915, R925 TRIPPED	345Kv Breakers R915, R925 TRIPPED (Green light on)	Sat /Unsat
OD 18 OPEN	MOD 18 OPEN (Green light on)	Sat/Unsat
B 11, PB12 supplied from Reserve	PB 11, PB12 supplied from Reserve Power (R123 and R112 CLOSED, Red lights on)	Sat/Unsat
nother Operator will control RPV ater level and pressure.		
form the following:		
erify ON, Aux. Oil pumps	Rotates Aux. Oil Pump switches (2) clockwise, observes red lights illuminate, green lights extinguish	Sat /Unsat
eset Generator 86 relays	Resets 86 relays by rotating control switches clockwise	Pass/Fail
estart Stator Water Cooling	Dispatches operator to restart Stator Water Cooling	Pass/Fail
Then dispatched to restart Stator Water cooling, insert trigger 2, then report the sk has been completed with time compression.		
art bearing lift pumps	Rotates Bearing lift pump switches (5) clockwise, observes red lights illuminate, green lights extinguish	Sat/Unsat
tdown turbine per N1-OP-31	Proper communications used (GAP-OPS-O1)	Sat /Unsat
form candidate that another operator ill be tasked with Turbine shutdown.		
ify ATS Gross Failure Lights are OFF	Observes ATS Gross Failure Lights are OFF	Sat /Unsat
stact Structural Engineering to perform kdown of System 03 piping and port for damage	Proper communications used (GAP-OPS-O1)	Sat/Unsat
	fly the following Electrical ribution system conditions: 15 Kv Breakers R915, R925 TRIPPED 16 OD 18 OPEN 17 18 11, PB12 supplied from Reserve over 18 11, PB12 supplied from Reserve over over over over over over over	Visually observes the following: It key Breakers R915, R925 TRIPPED States Aux. Oil Pump switches (2) clockwise, observes red lights illuminate, green light settinguish Reset Generator 86 relays States Aux. Oil Pump switches (2) clockwise, observes red lights illuminate, green light settinguish Reset Stator Water Cooling Chen dispatched to restart Stator Water cooling, insert trigger 2, then report the sk has been completed with time impression. Art bearing lift pumps Rotates Aux. Oil Pump switches (2) clockwise, observes red lights illuminate, green lights extinguish Resets 86 relays by rotating control switches clockwise Dispatches operator to restart Stator Water Cooling Rotates Bearing lift pump switches (5) clockwise, observes red lights illuminate, green lights extinguish Rotates Bearing lift pump switches (5) clockwise, observes red lights illuminate, green lights extinguish Rotates Bearing lift pump switches (5) clockwise, observes red lights illuminate, green lights extinguish Proper communications used (GAP-OPS-O1) Observes ATS Gross Failure Lights are OFF Itact Structural Engineering to perform kdown of System 03 piping and

Terminating Cue: Main Turbine tripped, TCVs, TSVs and Combined Reheat Valves closed, plus Generator 86s reset, Stator Water Cooling on, Auxiliary Oil pumps on, and Bearing Lift pumps on.

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- 1. A plant startup is in progress.
- 2. Reactor power is approximately 18%.
- 3. N1-OP-43A step E.5.9 is in progress to synchronize and load the turbine and generator.
- 4. The Main Generator is ready to be synchronized to the grid.
- 5. N1-OP-32 is completed through step E.3.1.

Initiating Cue:

"(Operator's name), complete synchronizing the Main Generator to the grid by starting at step E.3.2 of N1-OP-32. Load the Generator until all turbine bypass valves are closed."

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Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Rapid RWCU System Rest	oration for Le	vel Control		Revision:	NRC 2010
Task Number: N/A					
Approvals: Received Blown to General Supervisor Operations Training (Designee)) / 9/7, Date		N/A - Exam Sec General Supervi Operations (Des	isor	/ Date
N/A - Exam Security Configuration Control	/_ Date				
Performer:		(RO/SR	O)		
Trainer/Evaluator:					
Evaluation Method: X Pe	erform		Simulate		
Evaluation Location: P	lant	X	Simulator		
Expected Completion Time: 20	minutes	Time Critical Ta	ask: No	Alternate Pa	th Task: No
Start Time: St	op Time:		Completion Tin	ne:	
JPM Overall Rating: Pa	ass	Fail			
NOTE: A JPM overall rating of individual competency a Comments:			al step is graded	as fail. Any	grade of unsat or
Evaluator's Signature:			Date:		

Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC-164
- 2. Verify RPV water level is above 100 inches
- 3. Verify RWCU system isolated with isolation signal clear

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading area as Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - Peer verification shall be demonstrated.

References:

- 1. NUREG 1123, 204000, A4.06, RO 3.0, SRO 2.9
- 2. N1-OP-3

Tools and Equipment:

None

Task Standard:

RWCU is rejecting to the condenser for level control.

Initial Conditions:

- 1. RWCU isolated following a low-low RPV water level transient.
- 2. RPV water level is high.
- 3. RWCU system is needed to control RPV water level.
- 4. Another Operator will be controlling RPV pressure using the ERVs.
- 5. Instructor to ask operator for any questions.

Initiating Cue:

"(Operator's name), perform rapid RWCU system restoration for RPV water level control and establish reject flow to the condenser, per N1-OP-3 Section H.10.0."

Perf	ormance Steps	Standard	<u>Grade</u>	
1.	Provide repeat back of initiating cue	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat	
	Evaluator Acknowledge repeat back providing correction if necessary			
REC	CORD START TIME			
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-3 is obtained, precautions & limitations reviewed & section H.10.0 referenced	Sat/Unsat	
3.	Verify the following:			
	All isolation signals clear	Observes K3-4-4 clear	Sat/Unsat	
	Cause of isolation is known	Determines cause is known per initial conditions	Sat/Unsat	
	Condition corrected	Determines condition corrected per initial conditions	Sat/Unsat	
	Review Precaution and Limitation 29	Reads Precaution and Limitation 29	Sat/Unsat	
4.	Close in-service PCV			
	• 33-39, CLEANUP PCV 12 (HP)	Places controller PC-33-39 in MAN and dials to 0	Sat/Unsat	

<u>Per</u>	formance Steps	Standard	Grade
5.	Close 33-40, FCV-CLEANUP SYSTEM	Verifies controller RMC-33-151 CLEANUP SYS SELECTOR in MAN and dialed to 0	Sat/Unsat
Not	labeled with the controller number only (RMC-33-151). If candidate identifies need for procedure enhancement, report that CRS has processed an Immediate Procedure Change, and direct candidate to continue as though the procedure has been corrected.		
6.	Close 33-165, CLEANUP TO COND & WASTE FLOW	Verify controller RMC-33-165C dialed to 0	Sat/Unsat
7.	Verify one of the following valves open:		
	 33-10, CLEANUP TO WASTE DISPOSAL BV 	Rotates CLEANUP SELECTOR CONDENS- ER WASTE control switch clockwise to COND position	Pass/Fail
	• 33-11, CLEANUP TO CONDENSER BV	Observes right hand set of lights red light ON and green light OFF, for 33-11 valve to condenser	Sat/Unsat
Not	te: Initiating cue directs the candidate to reject to the condenser		
8.	Open 33-01R, CU RETURN ISOLATION VALVE 1 (INSIDE)	Rotates 33-01R control switch clockwise to open	Pass/Fail
		Observes red light ON green light OFF	Sat/Unsat
9.	Partially open 33-04R, CU SUPPLY ISOLATION VALVE 12 (OUTSIDE) approximately 3 seconds	Rotates 33-04R control switch clockwise to open and uses pull to stop function after 3 seconds	Sat/Unsat
		Observes red light ON, green light ON	Sat/Unsat
No	te: Cleanup System Inlet Pressure will rapidly rise in the next step		
10.	Slowly jog open 33-02R, CU SUPPLY ISOLATION VALVE 11 (INSIDE), using approx ½ second open signals followed by pull to stop signals UNTIL Cleanup system inlet pressure rises and stabilizes at reactor pressure	Rotates 33-02R control switch clockwise to open and uses pull to stop in ½ second intervals UNTIL Cleanup system inlet pressure rises and stabilizes at reactor pressure on indicators	Sat/Unsat
	reactor pressure	Observes red light ON, green light ON	Sat/Unsat
		Observes cleanup system pressure and reactor pressure approximately equal	Sat/Unsat
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Performance Steps	Standard	Grade
11. WHEN Cleanup System inlet pressure is	Rotates 33-02R control switch clockwise to	Pass/Fail
stable, fully open 33-02R, CU SUPPLY ISOLATION VALVE 11 (INSIDE)	open Observes red light ON, green light OFF	Sat/Unsat
12. WHEN 33-02R is fully open, fully open 33-04R, CU SUPPLY ISOLATION	Rotates 33-04R control switch clockwise to open	Pass/Fail
VALVE 12 (OUTSIDE)	Observes red light ON, green light OFF	Sat/Unsat
13 Open 33-41, AO BLOCKING VALVE	Rotates 33-41 control switch clockwise to open	Pass/Fail
	Observes red light ON, green light OFF	Sat/Unsat
14. Simultaneously perform the following to maintain system parameters and reactor water level:		
Cue: Another operator will monitor computer point F359.	Using controller PC-33-39, dials output signal to open valve and establish inlet pressure below 100 psig	Sat/Unsat
 Adjust in-service PCV to maintain Cleanup system pressure below 100 psig 	octow roo polg	
Note: Operator may set the PCV in AUTO after pressure is established	Using controller RMC-33-165C, dials output signals to open valve and establish system reject flow	Pass/Fail
 Adjust 33-165 to maintain reactor water level AND maintain non- regenerative heat exchanger outlet temperature (F359) less than 120°F 	Maintains parameters to prevent a subsequent RWCU system isolation	Pass/Fail
Note: 33-165 controller must be greater than 20% before the valve will open, then may be lowered below 20% to adjust flow.		
Note: The task has been completed, however the candidate may continue - if so, use the following cues.		
 As time permits, place in-service filter on Manual Hold per applicable subsection of Section G. 		Sat/Unsat
Cue: Time does not permit placing filter in manual hold.		
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Perfe	ormance Steps	Standard	Grade
16.	IF significant water hammer was experienced, THEN perform a system walkdown of high pressure supply line prior to performing normal system startup.	Proper communications used (GAP-OPS-01)	Sat/Unsat
Cue	No significant water hammer was experienced.		
17.	Reports to CRS that RWCU is restored and rejecting to condenser for level control	Proper communications used (GAP-OPS-01)	Sat/Unsat
Tern	ninating Cue: RWCU is rejecting to the cond	denser for level control.	
REC	CORD STOP TIME		

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- 1. RWCU isolated following a low-low RPV water level transient.
- 2. RPV water level is high.
- 3. RWCU system is needed to control RPV water level.
- 4. Another Operator will be controlling RPV pressure using the ERVs.

Initiating Cue:

"(Operator's name), perform rapid RWCU system restoration for RPV water level control and establish reject flow to the condenser, per N1-OP-3 Section H.10.0."

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Peter L. Burn 2. 19/1/200 N/A - Exam Security General Supervisor Operations Training (Designee) Date Operations (Designee) Operations (Designee)	Title: Start the Emergency V	entilation Systen	n (Loop 11)		Revision: NI	RC 2010_
General Supervisor Operations Training (Designee) Date Operations Training (Designee) N/A - Exam Security / Configuration Control Date Performer:	Task Number: N/A					
Performer:	Repert J. Barren Ja. General Supervisor	17] Jo _r o	General Superv	isor	Date
Performer:	N/A - Fyam Security	/				
Trainer/Evaluator: Evaluation Method: X Perform Simulate Evaluation Location: Plant X Simulator Expected Completion Time: 15 minutes Time Critical Task: No Alternate Path Task: No Start Time: Completion Time: Completion Time: DPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsated individual competency area unsat requires a comment.		Date				
Trainer/Evaluator: Evaluation Method: X Perform Simulate Evaluation Location: Plant X Simulator Expected Completion Time: 15 minutes Time Critical Task: No Alternate Path Task: No Start Time: Completion Time: Completion Time: DPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsated individual competency area unsat requires a comment.	Performer:		(RO/S	R())		
Evaluation Method: X Perform Simulate Evaluation Location: Plant X Simulator Expected Completion Time: 15 minutes Time Critical Task: No Alternate Path Task: No Start Time: Completion Time: Completion Time: DPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsated individual competency area unsat requires a comment.	r criorinici		(RO/5	(NO)		
Evaluation Location: Plant X Simulator Expected Completion Time: 15 minutes Time Critical Task: No Alternate Path Task: No Start Time: Stop Time: Completion Time: JPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsated individual competency area unsat requires a comment.	Trainer/Evaluator:					
Expected Completion Time: 15 minutes Time Critical Task: No Alternate Path Task: No Start Time: Stop Time: Completion Time: JPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsated individual competency area unsat requires a comment.	Evaluation Method: X	_ Perform		_ Simulate		
Start Time: Stop Time: Completion Time: JPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsated individual competency area unsat requires a comment.	Evaluation Location:	_ Plant	X	_ Simulator		
JPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsated individual competency area unsat requires a comment.	Expected Completion Time:	15 minutes	Time Critical	Гask: No	Alternate Path	Task: No
NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsat of individual competency area unsat requires a comment.	Start Time:	Stop Time:		Completion Tin	ne:	
individual competency area unsat requires a comment.	JPM Overall Rating:	Pass	Fail			
Comments:			-		as fail. Any gr	ade of unsat or
	Comments:					
	•					
Evaluator's Signature: Date:	Evaluator's Signature:			Date:		_

Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC-165 (100% power, shared with JPM S-6).
- 2. Verify RB Ventilation Exhaust fan 11 is running and Supply fan 12 is running, with other fans secured.
- 3. Take simulator out of freeze.

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM/CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

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This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading area as Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.

References:

- 1. NUREG 1123, 288000, A4.01, RO 3.1, SRO 2.9
- 2. N1-OP-10

Tools and Equipment:

None

Task Standard: Emergency Ventilation System (Loop 11) is running.

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. Fuel was being moved in the SFP in preparation for an outage.
- 3. An irradiated fuel bundle has been dropped in the SFP.
- 4. The refuel floor has been evacuated.
- 5. Refuel floor radiation levels are rising slowly, but not enough to auto initiate RBEVS.
- 6. Instructor to ask operator for any questions.

Initiating Cue:

"(Operator's name), manually start Reactor Building Emergency Ventilation System Loop 11 and isolate normal Reactor Building Ventilation, in accordance with N1-OP-10 Section H.1.0."

Per	formance Steps	Standard	Grade
1.	Provide repeat back of initiating cue Evaluator Acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat
RE	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-10 obtained, precautions & limitations reviewed and section H.1.0 referenced	Sat/Unsat
3.	Verify open 202-36, EM Ventilation from Reactor Bldg BV	Observes 202-36 red light on and green light off	Sat/Unsat
3.	Verify closed the following valves:		
	• 202-47, EM VENTILATION TIE BV	Observes 202-47 green light on and red light off	Sat/Unsat
	 202-74, EM VENTILATION LOOP 11 COOLING BV 	Observes 202-74 green light on and red light off	Sat/Unsat
	 202-75, EM VENTILATION LOOP 12 COOLING BV 	Observes 202-75 green light on and red light off	Sat/Unsat
4.	Place 202-37, EM VENTILATION LOOP 11 INLET BV control switch to OPEN	Rotates 202-37 switch CW to open	Pass/Fail
5.	Verify open 202-37, EM VENTILATION LOOP 11 INLET BV	Observes 202-37 red light on and green light off	Sat/Unsat
6.	Start 202-53, EVS FAN 11	Rotate switch CW to start	Pass/Fail

ormance Steps	Standard	<u>Grade</u>
Verify open 202-34, EM VENT EXHAUST FAN 11 OUTLET BV	Observes 202-34 red light on and green light off	Sat/Unsat
Confirm proper operation of 202-50, EM VENT EXHAUST FAN 11 INLET FCV, by observing indicating lights and flow	Observes 202-50 red and green lights both on as valves goes to intermediate position	Sat/Unsat
indication	Observes flow meter 202-49B	Sat/Unsat
Verify control switches for the following fans are in OFF:		
• 202-01, REACTOR BLDG SUPPLY FAN 11	Observes Reactor Building Supply Fan 11 control switch in OFF	Sat/Unsat
202 02 DEACTOR DUDG SURRI V	Potates Deactor Building Supply For 12	Sat/Unsat
FAN 12	control switch CCW to OFF	
Verify control switches for the following fans are in OFF:		
 202-05, REACTOR BLDG EXHAUST FAN 11 	Rotates Reactor Building Exhaust Fan 11 control switch CCW to OFF	Sat/Unsat
 202-06, REACTOR BLDG EXHAUST FAN 12 	Observes Reactor Building Exhaust Fan 12 control switch in OFF	Sat/Unsat
Verify closed the following valves:		
 202-32, REACTOR BLDG EXHAUST ISOLATION VALVE 11 	Rotates control switch for 202-32 and 202-31 CCW to close	Pass/Fail
 202-15, REACTOR BLDG SUPPLY ISOLATION VALVE 11 	Rotates control switch for 202-15 and 202-16 CCW to close	Pass/Fail
 202-31, REACTOR BLDG EXHAUST ISOLATION VALVE 12 		
 202-16, REACTOR BLDG SUPPLY ISOLATION VALVE 12 		
	Confirm proper operation of 202-50, EM VENT EXHAUST FAN 11 INLET FCV, by observing indicating lights and flow indication Verify control switches for the following fans are in OFF: • 202-01, REACTOR BLDG SUPPLY FAN 11 • 202-02, REACTOR BLDG SUPPLY FAN 12 Verify control switches for the following fans are in OFF: • 202-05, REACTOR BLDG EXHAUST FAN 11 • 202-06, REACTOR BLDG EXHAUST FAN 12 Verify closed the following valves: • 202-32, REACTOR BLDG EXHAUST FAN 12 Verify closed the following valves: • 202-32, REACTOR BLDG EXHAUST ISOLATION VALVE 11 • 202-15, REACTOR BLDG SUPPLY ISOLATION VALVE 11 • 202-31, REACTOR BLDG EXHAUST ISOLATION VALVE 12	Verify open 202-34, EM VENT EXHAUST FAN 11 OUTLET BV Confirm proper operation of 202-50, EM VENT EXHAUST FAN 11 INLET FCV, by observing indicating lights and flow indication Verify control switches for the following fans are in OFF: • 202-01, REACTOR BLDG SUPPLY FAN 12 Verify control switches for the following fans are in OFF: • 202-02, REACTOR BLDG SUPPLY FAN 12 Verify control switches for the following fans are in OFF: • 202-05, REACTOR BLDG SUPPLY FAN 12 Verify control switches for the following fans are in OFF: • 202-06, REACTOR BLDG EXHAUST FAN 11 • 202-06, REACTOR BLDG EXHAUST FAN 12 Verify closed the following valves: • 202-32, REACTOR BLDG EXHAUST ISOLATION VALVE 11 • 202-15, REACTOR BLDG SUPPLY ISOLATION VALVE 11 • 202-31, REACTOR BLDG EXHAUST ISOLATION VALVE 12 • 202-16, REACTOR BLDG EXHAUST ISOLATION VALVE 12 • 202-16, REACTOR BLDG SUPPLY 202-16, REACTOR BLDG EXHAUST ISOLATION VALVE 12

Performance Steps	Standard	<u>Grade</u>
12. Verify closed the following valves:		
 202-03, REACTOR BLDG EXHAUST FAN 11 INLET DAMPER 	Observes 202-03 green light on and red light off	Sat/Unsat
Note: The procedure has the incorrect name for 202-03. It should be REACTOR BLDG SUPPLY FAN 11 INLET DAMPER. If candidate identifies need for procedure enhancement, report that CRS has processed an Immediate Procedure Change, and direct candidate to continue as though the procedure has been corrected.		
 202-08, REACTOR BLDG EXHAUST FAN 11 OUTLET DAMPER 	Observes 202-08 green light on and red light off	Sat/Unsat
 202-04, REACTOR BLDG SUPPLY FAN 12 INLET DAMPER 	Observe 202-04 green light on and red light off	Sat/Unsat
 202-07, REACTOR BLDG EXHAUST FAN 12 OUTLET DAMPER 	Observes 202-07 green light on and red light off	Sat/Unsat
13. IF drywell and torus venting was in progress, THEN clear personnel from the drywell at the discretion of the Shift Manager after consulting with Radiation Protection	Proper communications used (GAP-OPS-01)	Sat/Unsat
<u>Cue:</u> Drywell venting is NOT in progress.		
14. Verify 201-35 drywell and torus vent and purge fan Off	Observes 201-35 green flagged and/or observes green light on and red light off	Sat/Unsat
15. Verify closed the following valves:		
 201-22, DRYWELL & TOR VENT & PURGE FAN OUTLET BV 	Observes 201-22 green light on and red light off	Sat/Unsat
 201-21, DRYWELL & TOR VENT & PURGE FAN INLET BV 	Observes 201-21 green light on and red light off	Sat/Unsat
• 201-16, TORUS N2 VENT & PURGE ISOLATION VALVE 11	Observes 201-16 green light on and red light off	Sat/Unsat
• 201-17, TORUS N2 VENT & PURGE ISOLATION VALVE 12	Observes 201-17 green light on and red light off	Sat/Unsat
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Performance Steps	Standard	<u>Grade</u>
• 201-32, DW N2 VENT & PU ISOLATION VALVE 11	JRGE Observes 201-32 green light on and recoff	d light Sat/Unsat
 201-31, DW N2 VENT & PU ISOLATION VALVE 12 	JRGE Observes 201-31 green light on and recoff	d light Sat/Unsat
16. Monitor RX BLDG/ATM DP and VENT DIS FLOW CFM meters of panel L (normal flow approximat CFM)	on	nel Sat/Unsat
Note: Reactor Building D/P and RBE may take a short period of time stabilize at normal levels.		
Cue: If candidate recognizes low Re Building D/P and/or low RBEV state that the parameters are im and direct them to allow them to stabilize.	VS flow, aproving	
17. Notify RP and CRS/SM that EVS has been placed in service	S loop 11 Proper communications used (GAP-OI	PS-01) Sat/Unsat
Terminating Cue: Emergency Ventile ventilation is isolated.	lation System (Loop 11) is running and normal Reac	tor Building
RECORD STOP TIME		

RECORD STOP TIME _____

- 1. The plant is operating at 100% power.
- 2. Fuel was being moved in the SFP in preparation for an outage.
- 3. An irradiated fuel bundle has been dropped in the SFP.
- 4. The refuel floor has been evacuated.
- 5. Refuel floor radiation levels are rising slowly, but not enough to auto initiate RBEVS.

Initiating Cue:

"(Operator's name), manually start Reactor Building Emergency Ventilation System Loop 11 and isolate normal Reactor Building Ventilation, in accordance with N1-OP-10 Section H.1.0."

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Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Revision: NRC 2010
N/A - Exam Security / General Supervisor Date Operations (Designee)
SRO)
Simulate
Simulator
Task: No Alternate Path Task: No
Completion Time:
tical step is graded as fail. Any grade of unsat or nt.
Date:

Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up (if required):

- 1. Initialize the simulator to IC-165.
- 2. Take the simulator out of freeze.

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading area as Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - · No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 239001, A4.01, RO 4.2, SRO 4.1
- 2. N1-ST-Q26

Tools	s and Equipme	ent:		
None	;			
Task	Standard:	N1-ST-Q26 completed for Mai	in Steam Isolation Valve 112.	
Initia	l Conditions:			
2. <i>A</i>	All prerequisite	erating at 100% power. es for N1-ST-Q26 are complete. k operator for any questions.		
Initia	ting Cue:			
	(Operator's na Section 8.2."	ame), test Main Steam Line Isola	ation Valve 112 in accordance with N1-ST-Q26,	
<u>Perf</u> e	ormance Steps		Standard	Grade
1.	Provide repe	at back of initiating cue	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat
		knowledge repeat back rrection if necessary		
REC	CORD START	T TIME		
2.		y of the reference procedure tilize the correct section of the	N1-ST-Q26 obtained, precautions & limitations reviewed	Sat/Unsat
3.	Prepare to in CHANNEL	itiate a Half-Scram on		
	 Verify N exist 	O RPS Half-Scram signals	Observes all scram solenoid lights energized	Sat/Unsat
	•	RO that the following steps ate a Half-Scram	Proper communications used (GAP-OPS-O1)	Sat/Unsat
4.		Steam Isolation Valve 7% Test e 112 position	Test switch is rotated to the 112 position	Pass/Fail
5.	Confirm 01-0	03 MSIV 112 white test light	White test light for MSIV 112 is verified energized	Sat/Unsat
6.	Confirm 01-0	03 MSIV 112 yellow test light	Yellow test light for MSIV 112 is verified de- energized	Sat/Unsat

<u>Perfo</u>	rmance Steps	Standard	<u>Grade</u>
Note	JPM steps 7 to 11 will occur in rapid sequence; expect annunciators F1-1-7 and F1-2-1.		
Cue:	Notify the candidate that you will be monitoring the valve mimic board for MSIV 112.		
7.	Momentarily place 01-03 MSIV-112 control switch to CLOSE position	Rotates control switch for MSIV 112 momentarily CCW to CLOSE, then releases	Pass/Fail
8.	Confirm RPS Channel 11 Half-Scram indications	Observes the following:	
		• CHANNEL 11 SCRAM SOLENOID GROUPS 1, 2, 3, 4, white light off	Sat/Unsat
		CHANNEL 11 B.U. SCRAM S.D.V. VENT & DRAIN VALVE red light off	Sat/Unsat
Cue:	If F1-1-7 is cleared before candidate completes verification, report that F1-1-7 alarmed and cleared as expected.	 Annunciator F1-1-7, RPS CH 11 MN STM LINE 11 ISOL VALVE CLOSED, alarms 	Sat/Unsat
		 Annunciator F1-2-1, RPS CH 11 AUTO REACTOR TRIP, alarms 	Sat/Unsat
9.	Confirm 01-03, MSIV-112 automatic	Observes the following:	
	partial closure indications	• 01-03 MSIV-112 Green Light ON	Sat/Unsat
		• 01-03 MSIV-112 Red Light ON	Sat/Unsat
Cue:	The MSIV 112 mimic light came on and went off as expected.	• 01-03 MSIV-112 Mimic Light ON momentarily	Sat/Unsat
10.	Confirm 01-03 MSIV-112 yellow light illuminated BRIGHT	Observes 01-03 MSIV 112 yellow test light ON brightly	Sat/Unsat
11.	Confirm 01-03 MSIV-112 automatic	Observes the following:	
	opening indications	• 01-03 MSIV-112 Green Light OFF	Sat/Unsat
		• 01-03 MSIV-112 Red Light ON	Sat/Unsat
		• 01-03 MSIV-112 Mimic Light OFF	Sat/Unsat

Performance Steps Standard			Grade
12.	Place MSIV 7% Test Switch to the OFF position	Rotates Test Switch to OFF	Pass/Fail
<u>Cue</u> :	Inform candidate that another operator has completed the Independent Verification.		
13.	Confirm 01-03 MSIV 112 White Test Light OFF	Observes White Test Light for MSIV-112 is OFF	Sat/Unsat
14.	Confirm 01-03 MSIV 112 Yellow Test Light OFF	Observes Yellow Test Light for MSIV-112 is OFF	Sat/Unsat
15.	Depress REACTOR TRIP RESET at Panel E	Depresses Rx Trip RESET Button on E-Console	Pass/Fail
Note	:: F1-2-1 clears		
16.	Confirm RPS Channel 11 Half-Scram indications clear	Observes the following:	Sat/Unsat
		 CHANNEL 11 SCRAM SOLENOID Groups 1,2,3,4 White Light ON 	Salvonsal
		 CHANNEL 11 BACKUP SCRAM VALVE S.D.V. VENT ND DRAIN VALVE Red Light ON 	Sat/Unsat
		 Annunciator F1-1-7, RPS CH 11 MN STM LINE 11 ISOL VALVE CLOSED, clear 	Sat/Unsat
		 Annunciator F1-2-1, RPS CH 11 AUTO REACTOR TRIP, clear 	Sat/Unsat
Terr	ninating Cue: N1-ST-Q26 completed for MS	SIV 01-03.	
DEC	COPD STOP TIME		

RECORD STOP TIME _____

- 1. The plant is operating at 100% power.
- 2. All prerequisites for N1-ST-Q26 are complete.

Initiating Cue:

"(Operator's name), test Main Steam Line Isolation Valve 112 in accordance with N1-ST-Q26, Section 8.2."

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Perform a Rod Block	Withdrawal Test	IAW N1-ST-R4		Revision:_	NRC 2010
Task Number: N/A					
Approvals: Prove to Prove to Prove to	Date	<u> 1/201</u> 0	N/A - Exam S General Supe Operations (I	ervisor	/ Date
N/A - Exam Security Configuration Control	/ Date				
Performer:		(RO/SI	RO)		
Trainer/Evaluator:					
Evaluation Method: X	Perform		_ Simulate		
Evaluation Location:	Plant	X	_ Simulator		
Expected Completion Time:	25 minutes	Time Critical T	Task: No	Alternate I	Path Task: Yes
Start Time:	Stop Time:		Completion 7	Гіте:	
JPM Overall Rating:	Pass	Fail			
NOTE: A JPM overall ratin individual competer				ed as fail. An	y grade of unsat of
Comments:					
Evaluator's Signature:			_ Date	»:	
Recommended Start Location	: (Completion ti	ime based on the s	start location)		

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Simulator

Simulator Set-up (if required):

- Initialize Simulator to IC-167.
- 2. Verify malfunction RD05R1851 is active.
- 3. Verify Trigger 1 command is set to "zdrdin==1&&rdvposd(125)>767".
- 4. Verify Trigger 1 event action is set to "dmf rd05r1851".
- 5. Provide a copy of N1-ST-R4 marked up to step 8.1.6. Mark the procedure with control rods 18-51 and 34-03 selected for steps 8.1.4 and 8.1.9, respectively.

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading area as Pass/Fail.
- 2. During Evaluated JPM:
 - · Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 201003, A2.02, RO 3.7, SRO 3.8
- 2. N1-ST-R4
- 3. N1-OP-5

Tools and Equipment:

None

Task Standard:

Control Rod 18-51 re-coupled and N1-ST-R4 section 8.1 successfully performed.

Initial Conditions:

- 1. The plant is shut down.
- 2. N1-ST-R4 is complete up to step 8.1.6 for the Rod Blocks Withdrawal Test.
- 3. Reactor Engineering has directed using control rod 18-51 for the first rod withdrawal, and control rod 34-03 for the second attempted rod withdrawal.
- 4. The instructor to ask operator for any questions.

Initiating Cue:

"(Operator's name), perform N1-ST-R4 Section 8.1, Rod Blocks Withdrawal Test, withdrawing control rod 18-51."

Performance Steps		Standard	Grade	
1.	Provide repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat	
REC	CORD START TIME			
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-ST-R4 obtained, section 8.1 referenced	Sat/Unsat	
3.	Withdraw selected control rod to position 48 in accordance with N1-OP-5, Control Rod Drive System	Obtains N1-OP-5, references section F.1.0	Sat/Unsat	
4.	Verify Control Rod Power is ON	Rotates Control Rod Power switch CW to ON	Pass/Fail	
5.	Depress Rod Select pushbutton for control rod to be withdrawn on Rod Map Display at E Panel	Depresses Control Rod 18-51 select button	Pass/Fail	

Performance Steps		Standard	_Grade
6.	Confirm the following:		
	Rod Select pushbutton back lighted on Rod Map Display	Observes Control Rod 18-51 select button LIT	Sat/Unsat
	 SELECT light illuminated for appropriate control rod at F Panel 	Observes Control Rod 18-51 select light LIT on Full Core Display	Sat/Unsat
7.	Verify no other control rods indicate Selected at Rod Map Display, OR F Panel	Observes no other Control Rod select lights LIT on Control Rod select matrix and Full Core Display	Sat/Unsat
8.	Place and hold (4S3), Control Rod N Override Switch to NOTCH OVERRIDE	Rotates Control Rod N Override Switch CW and holds during Control Rod movement	Sat/Unsat
	position and while still holding, place and hold (4S1), Control Rod Movement switch to the ROD OUT NOTCH position	Rotates Control Rod Movement Switch CW and hold during Control Rod movement	Sat/Unsat
		Control Rod 18-51 withdrawn to position 48	Pass/Fail
Note	The uncoupled control rod will become apparent when the rod travels beyond position 48 during the coupling check. This cues the candidate to the alternate path.		
9.	IF the target position is 48, WHEN the control rod reaches 48, perform the following:		
	a. CRD coupling check as follows:		
	 Position 48 illuminates with red backlighting AND remains illuminated for selected rod at F Panel 	Observes Rod Position Indication for Control Rod 18-51 illuminate 48 and then go blank	Sat/Unsat
	 ROD OVERTRAVEL annunciator, F3-1-6 does NOT alarm 	Observes F3-1-6 in alarm	Sat/Unsat
	Computer Point B012, CRD OVERTRAVEL does NOT alarm	Observes Computer Point B012 in alarm	Sat/Unsat
	 Release 4S1, Control Rod Movement Switch AND 4S3, Control Rod N Override Switch. 	Releases 4S1, Control Rod Movement Switch AND 4S3, Control Rod N Override Switch	Sat/Unsat
10.	Goes to OP-5 Sect. H.18.	Obtains OP-5 and goes to section H.18	Sat/Unsat

Performance Steps		Standard	Grade	
11.	Insert Control Rod 18-51 to position 44	Rotates Control Rod Movement Switch CCW to move Control Rod 18-51 to position 44	Pass/Fail	
Note	when Control Rod 18-51 is inserted to position 44, verify Trigger 1 activates and deletes the rod uncoupling malfunction.			
12.	Confirm Annunciator F3-1-6 CONTROL ROD OVERTRAVEL, clear	Observes Annunciator F3-1-6 clear	Sat/Unsat	
13.	Withdraw control rod 18-51 to position 48	Rotates Control Rod Movement Switch CW to move Control Rod 18-51 to position 48 (may also rotate Control Rod N Override Switch CW to achieve continuous rod motion)	Sat/Unsat	
14.	Perform rod over-travel check in accordance with N1-OP-5	Rotates Control Rod N Override Switch CW and holds during coupling check	Sat/Unsat	
		Rotates Control Rod Movement Switch CW and hold during coupling check	Sat/Unsat	
		Observes Rod Position Indication for Control Rod 18-51 illuminate and remain at 48	Sat/Unsat	
		Observes F3-1-6 does NOT alarm	Sat/Unsat	
		Observes Computer Point B012 does NOT alarm	Sat/Unsat	
		Releases 4S1, Control Rod Movement Switch AND 4S3, Control Rod N Override Switch	Sat/Unsat	
15.	Confirm the following:	Proper communications used (GAP-OPS-01)	Sat/Unsat	
	ALL RODS IN light off at RSP 11			
	ALL RODS IN light off at RSP 12			
Cue	The ALL RODS IN lights are off at the RSPs.			

Performance Steps	Standard	<u>Grade</u>			
16. Attempt withdrawal of a second rod as follows:					
a. Select AND record rod ID	Observes Control Rod 34-03 has been pre- recorded	Sat/Unsat			
Note: Control Rod 34-03 should be selected per the initial conditions, but any Control Rod other than 18-51 will allow for successful surveillance completion.	Depresses a Control Rod select button other than 18-51	Pass/Fail			
b. Attempt to withdraw rod	Rotates Control Rod Movement Switch CW	Pass/Fail			
c. Confirm the following:					
Selected rod did NOT move	Observes selected Control Rod does not move	Sat/Unsat			
 Rod Block Monitor REFUEL ONE ROD PERMIT light – lit 	Observes Rod Block Monitor REFUEL ONE ROD PERMIT light – lit	Sat/Unsat			
 Annunciator F3-4-4, ROD BLOCK – alarmed 	Observes F3-4-4 in alarm	Sat/Unsat			
17. Select control rod 18-51 AND insert fully	Depresses Control Rod 18-51 select button	Pass/Fail			
	Rotates Control Rod Movement Switch CCW and holds until Control Rod 18-51 is fully inserted	Pass/Fail			
18. Verify rod at position 00	Observes Control Rod 18-51 indicates 00	Sat/Unsat			
19. Confirm the following:					
 Rod Block Monitor REFUEL ONE ROD PERMIT light – off 	Observes Rod Block Monitor REFUEL ONE ROD PERMIT light OFF	Sat/Unsat			
 Annunciator F3-4-4, ROD BLOCK – clear 	Observes F3-4-4 clear	Sat/Unsat			
• ALL RODS IN light lit on RSP 11	Proper communications used (GAP-OPS-01)	Sat/Unsat			
• ALL RODS IN light lit on RSP 12					
Cue: The ALL RODS IN lights are lit at the RSPs.					
Terminating Cue: Control Rod 18-51 re-coupled and N1-ST-R4 section 8.1 successfully performed.					
RECORD STOP TIME					

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- 1. The plant is shut down.
- 2. N1-ST-R4 is complete up to step 8.1.6 for the Rod Blocks Withdrawal Test.
- 3. Reactor Engineering has directed using control rod 18-51 for the first rod withdrawal, and control rod 34-03 for the second attempted rod withdrawal.

Initiating Cue:

"(Operator's name), perform N1-ST-R4 Section 8.1, Rod Blocks Withdrawal Test, withdrawing control rod 18-51."

NRC JPM S-8

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Fitle: Vent the Drywell Prior to Personnel Entry Per N1-	OP-9 Revision: <u>NRC 2010</u>
Task Number: N/A	
Approvals:	
General Supervisor Operations Training (Designee)	N/A - Exam Security / General Supervisor Date Operations (Designee)
N/A - Exam Security / Configuration Control Date	
Performer:(RO/SRO)	
Trainer/Evaluator:	
Evaluation Method: X Perform Simulate	;
Evaluation Location: Plant X Sim	ulator
Expected Completion Time: 25 minutes Time Crit	tical Task: No Alternate Path Task: No
Start Time: Stop Time: Completi	on Time:
JPM Overall Rating: Pass Fail	
NOTE: A JPM overall rating of fail shall be given if any individual competency area unsat requires a com	
Comments:	
Evaluator's Signature:	Data
Livatuator 5 Signature	Date:

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Recommended Start Location: (Completion time based on the start location)

Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC-162 (shared with JPM S-2).
- 2. Verify Torus pressure is 0 psig.

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading area as Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 223001, A4.03, RO 3.4, SRO 3.4
- 2. N1-OP-9

Tools and Equipment:

None

Task Standard:

Drywell vented to atmospheric pressure in accordance with N1-OP-9.

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. Preparations are underway for a plant shutdown.
- 3. The Torus has already been vented.
- 4. N1-OP-9 is completed through Step G.1.11.3.
- 5. Instructor to ask operator for any questions.

Initiating Cue:

"(Operator's name), vent the Drywell and secure the lineup when Drywell pressure is below 0 psig in accordance with N1-OP-9, starting at step G.1.12."

Performance Steps	Standard	<u>Grade</u>
Provide repeat back of initiating cue Evaluator Acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat
RECORD START TIME		
2. Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-9 obtained, precautions and limitation reviewed, section G.1.0 referenced	Sat/Unsat
3. Open 201-32, DW N2 VENT & PURGE ISOLATION VALVE 11	Rotates 201-32 control switch CW	Pass/Fail
4. Start 201-35, DRYWELL & TORUS VENT & PURGE	Rotates 201-35 control switch CW	Pass/Fail
5. Verify open the following valves:		
• 201-21, DRYWELL & TOR VENT & PURGE FAN INLET BV	Observes 201-21 red light on, green light off	Sat/Unsat
• 201-22, DRYWELL & TOR VENT & PURGE FAN OUTLET BV	Observes 201-22 red light on, green light off	Sat/Unsat
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Per	formance Steps	Standard	<u>Grade</u>		
6.	Throttle open 201-31, DW N2 VENT & PURGE ISOLATION VALVE 12	Rotates 201-31 control switch CW	Pass/Fail		
	TORGE ISOLATION VALVE 12	Throttles 201-31 by using pull-to-stop feature of control switch	Sat/Unsat		
7.	When drywell pressures drops <u>BELOW</u> 0 psig, perform the following steps:	Observes Drywell pressure and when pressure lowers below 0 psig continues the JPM	Sat/Unsat		
8.	Stop 201-35 DRYWELL & TORUS VENT & PURGE FAN	Rotates 201-35 control switch CCW	Pass/Fail		
9.	Verify closed the following valves:				
	• 201-21, DRYWELL & TOR VENT & PURGE FAN INLET BV	Observes 201-21 green light on, red light off	Sat/Unsat		
	• 201-22, DRYWELL & TOR VENT & PURGE FAN OUTLET BV	Observes 201-22 green light on, red light off	Sat/Unsat		
10.	Verify closed the following valves:				
	• 201-32, DW N2 VENT & PURGE ISOLATION VALVE 11	Rotates 201-32 control switch CCW	Pass/Fail		
	 201-31, DW N2 VENT & PURGE ISOLATION VALVE 11 	Rotates 201-31 control switch CCW	Pass/Fail		
Terminating Cue: Drywell vented to atmospheric pressure in accordance with N1-OP-9 and lineup returned to normal.					
RE	RECORD STOP TIME				

- 1. The plant is operating at 100% power.
- 2. Preparations are underway for a plant shutdown.
- 3. The Torus has already been vented.
- 4. N1-OP-9 is completed through Step G.1.11.3.

Initiating Cue:

"(Operator's name), vent the Drywell and secure the lineup when Drywell pressure is below 0 psig in accordance with N1-OP-9, starting at step G.1.12."

NRC JPM P-1

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Lineup Lake Water to Using the Electric Fire		Takeup Tanks		Revision: N	JRC 2010	
Task Number: N/A						
Approvals: Approvals: General Supervisor Operations Training (Designee	Date	<u>1/2</u> 00	N/A - Exam S General Supe Operations (E		/ Date	
N/A - Exam Security Configuration Control	/ Date	<u>_</u>				
Performer:		(RO/S	RO)			
Trainer/Evaluator:						
Evaluation Method:	_ Perform	X	_ Simulate			
Evaluation Location: X	_ Plant		_ Simulator			
Expected Completion Time:	25 minutes	Time Critical T	Task: No	Alternate Pat	h Task:	Yes
Start Time:	Stop Time:		Completion T	ime:		
JPM Overall Rating:	Pass	Fail				
NOTE: A JPM overall rating individual competent				ed as fail. Any g	grade of uns	at or
Comments:						
Evaluators Signature:			_ Date:	<u> </u>		

Recommended Start Location: (Completion time based on the start location)

Screenhouse

Simulator Set-up (if required):

None

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 207000, A2.05, RO 4.0, SRO 4.0
- 2. N1-SOP-21.2, Attachment 5
- 3. N1-OP-21A

Tools and Equipment:

None

Task Standard: Emergency Condenser Makeup Tanks filled to 10 feet using the Electric Fire Pump.

Initial Conditions:

- 1. The plant was operating at 100% power.
- 2. A control room evacuation has occurred.
- 3. Emergency Condenser Makeup Tank levels are low at 6 feet.
- 4. Emergency Condenser Makeup cross-connect valve, 60-13, has failed closed.
- 5. Instructor to ask operator for any questions.

Initiating cue:

"(Operator's name), raise Emergency Condenser Makeup Tank levels to 10 feet using the Diesel Fire Pump, in accordance with N1-SOP-21.2, Attachment 5."

Performance Steps	Standard	Grade
Provide repeat back of initiating cue. Evaluator Acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat
RECORD START TIME		
2. Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-SOP-21.2, Attachment 5 obtained	Sat/Unsat
3. Start at least one of the following Fire Pumps (Screenhouse):	Attempts to starts the Diesel Fire Pump by one of the following means:	Sat/Unsat
Diesel Fire Pump (Preferred) Electric Fire Pump Note: If the candidate requests an additional procedure to perform the Fire Pump start, give them N1-OP-21A sections H.1.0 and H.2.0. The candidate will then perform additional pre- and post-start actions beyond those listed in this standard. Cue: Report that the Diesel Fire Pump failed to start and is now damaged. Role Play: If candidate asks for direction how to proceed, direct them to take appropriate action to raise Emergency Condenser Makeup Tank levels to 10 feet.	 Rotates control switch counterclockwise to TEST position Rotates control switch clockwise to the MAN 1 position and depresses the start pushbutton Rotates control switch clockwise to the MAN 2 position and depresses the start pushbutton 	

Performance Steps	Standard	Grade		
 <u>Cue:</u> If requested, Electric Fire Pump indications are: Motor current = 40 amps Discharge pressure = 140 psig Strainer D/P = 1.5 psid 	Starts the Electric Fire Pump by rotating control switch clockwise to START	Pass/Fail		
Note: The candidate will proceed to TB 369' for the remaining steps.				
4. Unlock and throttle open the following valves to maintain level in Emergency Condenser Makeup Tanks:				
• 100-68, BV – FIRE WATER TO EMERG COND M/U TANK 12	Unlocks 100-68 and removes chain from valve handwheel	Pass/Fail		
	Rotates 100-68 handwheel CCW to open valve	Pass/Fail		
Cue: Once candidate has opened 100-68, report	Observes Makeup tank level	Sat/Unsat		
that EC M/U Tank 12 level is 10 feet	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat		
	Rotates 100-68 handwheel CW to close the valve	Sat/Unsat		
• 100-69, BV – FIRE WATER TO EMERG COND M/U TANK 11	Unlocks 100-69 and removes chain from valve handwheel	Pass/Fail		
	Rotates 100-69 handwheel CCW to open valve	Pass/Fail		
Cue: Once candidate has opened 100-69, report	Observes Makeup tank level	Sat/Unsat		
that EC M/U Tank 11 level is 10 feet	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat		
	Rotates 100-69 handwheel CW to close the valve	Sat/Unsat		
Terminating Cue: Emergency Condenser Makeup Tanks filled to 10 feet using the Electric Fire Pump.				
RECORD STOP TIME				

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- 1. The plant was operating at 100% power.
- 2. A control room evacuation has occurred.
- 3. Emergency Condenser Makeup Tank levels are low at 6 feet.
- 4. Emergency Condenser Makeup cross-connect valve, 60-13, has failed closed.

Initiating Cue:

"(Operator's name), raise Emergency Condenser Makeup Tank levels to 10 feet using the Diesel Fire Pump, in accordance with N1-SOP-21.2, Attachment 5."

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NRC JPM P-2

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Transfer UPS Loads fro	om UPS162A to	162B		Revision: NR	C 2010
Task Number: N/A Approvals: General Supervisor Operations Training (Designee)	/ 9/2 Date	1/2010	N/A – Exam So General Superv Operations (De	visor	/ Date
N/A – Exam Security Configuration Control	/ Date				
Performer:		(RO/SF	RO)		
Trainer/Evaluator:					
Evaluation Method:	_ Perform	X	_ Simulate		
Evaluation Location: X	_ Plant		_ Simulator		
Expected Completion Time:	20 minutes	Time Critical T	ask: No	Alternate Path	Task: No
Start Time:	Stop Time:		Completion Ti	me:	_
JPM Overall Rating:	Pass	Fail			
NOTE: A JPM overall rating individual competence				l as fail. Any g	rade of unsat or
Comments:					
Evaluators Signature:			_ Date:_		

Recommended Start Location: (Completion time based on the start location)

TB 261' between EDG Room and Aux Control Room

Simulator Set-up (if required):

None

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, the use of applicable methods of verification and checking are expected. Therefore, either another individual or I will act as the independent verifier or peer checker.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail. All steps are sequenced critical unless denoted by a "•"
- 2. During Evaluated JPM:
 - Self checking shall be demonstrated.
- 3. During Training JPM:
 - Self checking shall be demonstrated.
 - Peer checking shall be demonstrated.

References:

- 1. NUREG 1123, 212000, A2.02, RO 3.7, SRO 3.9
- 2. N1-OP-40

Tools and Equipment:

None

Task Standard: RPS Bus 11 transferred from UPS 162A to UPS 162B.

Initial Conditions:

- 1. The plant is operating at 100% power.
- 2. UPS 162A is in service supplying RPS Bus 11.
- 3. UPS 162B is in standby.
- 4. The Electrical Safety requirements for the upcoming job have been determined to be as follows:
 - Leather gloves
 - Safety glasses or goggles
 - 100% cotton long sleeve shirt and pants, OR 100% cotton short sleeve shirt and pants under flameresistant lab coat
- 5. Instructor to ask operator for any questions.

Initiating Cues:

"(Operator's name), transfer RPS Bus 11 from UPS 162A to UPS 162B per N1-OP-40 section F.1.0."

Performance Steps		Standard	Grade	
1.	Provide repeat back of initiating cue. Evaluator Acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-O1)	Sat/Unsat	
RE	CORD START TIME			
1.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-40 obtained, precautions & limitations reviewed & section F.1.0 referenced	Sat/Unsat	
3.	Notify Control Room that RPS Bus 11 will be transferred from UPS 162A to UPS 162B	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat	
4.	At UPS 162B, verify UPS 162B in standby by observing the following:	At UPS 162B, verify UPS 162B in standby by observing the following:		
	 Rectifier Output (A404) approximately 40 amps 	 Rectifier Output on Rectifier Bay 1 reading 40 amps 	Sat/Unsat	
	• Battery DC Input (A1) 0 amps	• Battery DC input on Inverter Bay 2 reading 0 amp	Sat/Unsat	
	• Inverter Voltage (V2) ≥ 120 VAC	• Inverter output on Inverter Bay 3 reads 120 VAC	Sat/Unsat	
	• Static Switch Output (V202) ≥ 120 VAC	 Static Switch Output on Static Bay 4 reads 120 VAC 	Sat/Unsat	

Peri	ormance Steps		Standard	Grade
	Provide the following parameter values to the candidate: • A404 = 40 amps • A1 = 0 amps • V2 = 120 VAC • V202 = 120 VAC			
6.	Place Synchroscope Control (S701) in ON position and confirm the following:		Manual Transfer Cabinet, places achroscope Control toggle switch in ON	Pass/Fail
	 UPS A Volts To Synchroscope V701 approximately 120 VAC 	Ob	serves UPS A Volts to left of sync switch	Sat/Unsat
	 UPS B Volts To Synchroscope V702 approximately 120 VAC 	Ob	serves UPS B Volts to right of sync switch	Sat/Unsat
Cue:	UPS A Volts = 120 VAC UPS B Volts = 120 VAC			
<u>Note:</u>	There is not expected to be a frequency or phase difference between UPS A and UPS B. Therefore, the operator should expect the synchroscope to be at the 12 o'clock position.			
Cue:	Synchroscope is at the 12 o'clock position			
6.	If synchroscope is NOT within 10 degrees of the 12 o'clock position, then contact Electrical Maintenance to perform		serves synchroscope on Manual Transfer binet	Sat/Unsat
	adjustment.	Ma	arks step N/A	Sat/Unsat
7.	When needle of synchroscope is within 10 degrees of 12 o'clock position, then place	Ob	serves synchroscope	Sat/Unsat
	Manual Transfer Switch (S702) to the UPS B Supplying Load position.		mly rotates switch counterclockwise to the S B Supplying Load protection	Pass/Fail
Note	Operation of the manual transfer switch is a two handed operation			
8.	Confirm load transfer by observing the following:		the Manual Transfer Cabinet, observes the lowing:	
	• UPS A Supplying Load Light OFF	9	UPS A Supply Load Light extinguished	Sat/Unsat/ NA
	AND/OR			INA
	• UPS 162A Static Switch Output (A202) 0 amps	9	On Static Switch Bay 4 for UPS, Static Switch Output ammeter for UPS 162A at 0 amps	Sat/Unsat/ NA
Cue:	UPS A Supply Light is extinguished, A202 on UPS 162A = 0 amps			
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Perfe	ormance Steps	_	Standard	Grade
	• UPS B Supplying Load Light ON	9	Observe UPS B Supply Load Light extinguished	Sat/Unsat/ NA
	AND/OR		-	
	 UPS 162B Static Switch Output (A202) approximately 80-90 amps 	9	Observe Static Switch Output ammeter for UPS 162B at 0 amps	Sat/Unsat/ NA
Cue:	UPS B Supplying Light extinguished, A202 on UPS 162B = 0 amps			
9.	Verify no unanticipated annunciators or computer points present due to UPS 162B supply power	un we	ontacts Control Room to verify no anticipated annunciators or computer points are received, proper communications used GAP-OPS-01)	Sat/Unsat
Role	Play: No unanticipated annunciators or computer points were received.	()		
10.	Place Synchroscope Control (S701) in OFF position		n Manual Transfer Cabinet, places enchroscope Control toggle switch in OFF	Sat/Unsat
11.	Place "Standby UPS" sign on 162A Power Supply		oves magnetic sign from 162B Power apply to 162A Power Supply	Sat/Unsat
12.	Notify Control Room transfer complete	Pr	oper communication used (GAP-OPS-01)	Sat/Unsat
Tern	ninating Cue: Transfer of RPS Bus 11 fr	om 1	UPS 162A to UPS 162B is complete.	

RECORD STOP TIME _____

- 1. The plant is operating at 100% power.
- 2. UPS 162A is in service supplying RPS Bus 11.
- 3. UPS 162B is in standby.
- 4. The Electrical Safety requirements for the upcoming job have been determined to be as follows:
 - Leather gloves
 - Safety glasses or goggles
 - 100% cotton long sleeve shirt and pants, OR 100% cotton short sleeve shirt and pants under flame-resistant lab coat

Initiating Cues:

"(Operator's name), transfer RPS Bus 11 from UPS 162A to UPS 162B per N1-OP-40 section F.1.0."

NRC JPM P-3

Constellation Energy Nuclear Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Inject Boron Into the Re	eactor Using the	Hydro Pump		Revision: NR	<u>C 2010</u>
Task Number: N/A					
Approvals:	,				
Rosen J. Blownie General Supervisor Operations Training (Designee)	/5 / 9/7 Date	1/20.0	N/A – Exam Se General Superv Operations (De	isor	/ Date
N/A – Exam Security Configuration Control	/ Date				
Performer:		(RO/SI	RO)		
Trainer/Evaluator:					
Evaluation Method: Simulate					
Evaluation Location: Plant					
Expected Completion Time:	25 minutes	Time Critical T	Task: No	Alternate Pat	h Task: No
Start Time:	Stop Time:		Completion Tir	ne:	
JPM Overall Rating:	Pass	Fail			
NOTE: A JPM overall rating individual competence				as fail. Any g	rade of unsat or
Comments:					
7.1			-		
Evaluators Signature:			Date:_		

November 2010

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Recommended Start Location: (Completion time based on the start location)

Reactor Building Elev. 281

Simulator Set-up (if required):

None

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CRO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CRO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CRO, and Plant Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified as Pass/Fail. All steps are sequenced critical unless denoted by a "•".
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - (Independent/Peer/No other) verification shall be demonstrated.

References:

- 1. NUREG 1123, 295037, EA1.10, RO 3.7, SRO 3.9
- 2. N1-EOP-3
- 3. N1-EOP-3.2, Attachment 1

Tools and Equipment:

None

Task Standard: Boron is being pumped into the Reactor vessel using the Hydro pump.

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- 1. N1-EOP-3 has been entered due to a failure to scram.
- 2. An RO has tried to initiate Liquid Poison from the Control Room but the pumps will not start.
- 3. RWCU has isolated.
- 4. Radiation Protection is providing continuous monitoring of your activities.
- 5. Instructor to ask operator for any questions.

Initiating Cues:

"(Operator's name), lineup and inject boron using the Hydro Pump per N1-EOP-3.2, Alternate Boron Injection, Attachment 1."

Perform	nance Steps	Standard	Grade
Eve	ovide repeat back of initiating cue. aluator Acknowledge repeat back oviding correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat
RECO	ORD START TIME		
and	otain a copy of the reference procedure d review/utilize the correct section of the ocedure	N1-EOP-3.2 obtained, Attachment 1 referenced	Sat/Unsat
3. Ve	rify RWCU system is isolated	Determines RWCU system is isolated per initial conditions	Sat/Unsat
	otify Rad Protection to provide continuous onitoring	Determines Rad Protection is providing continuous monitoring per initial conditions	Sat/Unsat
Cue:	Once EOP Box 2 is located, prompt candidate to simulate opening the box and describe the equipment to be used.		
HS (in	onnect air supply hose from 95-157, BV-SA to Alternate Boron Injection System overhead above Hydro Pump area), to e Hydro pump	Indicates location of 95-157 Attaches one end of air supply hose to Hydro pump air inlet line	Pass/Fail
Note:	95-157 is in the overhead above a small platform. It is not desired for the candidate to access the valve, since this would require RP coverage for work above 6 feet. Successful completion of this JPM step will be for the candidate to indicate the general location of the valve.		
Cue:	Once candidate indicates location of 95-157, report that the air supply hose is connected to 95-157		

Perf	Formance Steps	Standard	Grade
	Connect high-pressure hose to discharge of Hydro pump	Connects one end of hose to discharge of Hydro pump	Pass/Fail
	Connect 2" hose from hose connection downstream of 89-20, Drain – Liquid	Connects one end of hose to hose connection downstream of 89-20	Pass/Fail
	Poison Tank, to suction of Hydro pump	Connects other end of hose to suction of Hydro pump	Pass/Fail
	Unlock and verify closed 89-21, Drain – LP Tank to 55 Gal Drum	89-21 is unlocked	Pass/Fail
	Tank to 33 Gai Drum	89-21 is closed by rotating handwheel fully clockwise	Pass/Fail
	Unlock and close 42-13, BV-LP Squibb Vlv 11 Outlet	42-13 (LP-11) is closed by unlocking and turning handwheel fully clockwise (RB Elev. 298')	Sat/Unsat
	Unlock and close 42-14, BV-LP Squibb Vlv 12 Outlet	42-14 (LP-10) is closed by unlocking and turning handwheel fully clockwise (RB Elev. 298')	Sat/Unsat
	Unlock and open 41-04, Drain – Liquid Poison Tank	41-04 (LP-701) is opened by unlocking and turning handwheel fully counter-clockwise	Pass/Fail
	Unlock and open 89-20, Drain – Liquid Poison Tank	89-20 is opened by unlocking and turning handwheel fully counter-clockwise	Pass/Fail
13.	Verify Hydro Pump Air inlet Valve closed	Hydro pump air inlet valve is closed by verifying handwheel is rotated fully clockwise (at Hydro pump)	Sat/Unsat
14.	Adjust regulator fully clockwise	Rotates regulator fully clockwise	Sat/Unsat
	Depress outer collar of adjusting knob downward to lock pressure setting	Depresses outer collar of adjusting knob downward	Sat/Unsat
	Connect high pressure hose (from Hydro pump discharge) to hose connection upstream of 42-10, Drain – LP Sys Hdr Before Ck Vlvs - 2nd	Connects other end of hose previously attached to Hydro pump discharge to hose connection upstream of 42-10	Pass/Fail
17.	Unlock and open valve 42-10, Drain – LP SYS HDR BEFORE CK VLVS – 2ND.	42-10 (LP-708) is opened by unlocking and turning handwheel fully counter-clockwise (RB Elev. 281)	Pass/Fail
18.	Unlock and open valve 42-09, Drain – LP SYS HDR BEFORE CK VLVS – 1ST.	42-09 (LP-707) is opened by unlocking and turning handwheel fully counter-clockwise (RB Elev. 281)	Pass/Fail
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<u>Perform</u>	nance Steps	Standard	Grade
-	en 95-157, BV-HSA to Alt Boron ection System	Proper communications used (GAP-OPS-01)	Sat/Unsat
Note:	95-157 is in the overhead above a small platform. It is not desired for the candidate to access the valve, since this would require RP coverage for work above 6 feet.		
Cue:	Report that 95-157 has been opened by another operator		
20. Op	en hydro pump Air Inlet BV	Air inlet valve is opened by turning handwheel counter-clockwise	Pass/Fail
Cue:	Hydro pump is running and indicating proper discharge pressure		
	otifies Control Room liquid poison being ected with the Hydro Pump.	Proper communications used (GAP-OPS-01)	Sat/Unsat
RECO	ORD STOP TIME		

- 1. N1-EOP-3 has been entered due to a failure to scram.
- 2. An RO has tried to initiate Liquid Poison from the Control Room but the pumps will not start.
- 3. RWCU has isolated.
- 4. Radiation Protection is providing continuous monitoring of your activities.

Initiating Cues:

"(Operator's name), lineup and inject boron using the Hydro Pump per N1-EOP-3.2, Alternate Boron Injection, Attachment 1."

NMP SIMULATOR SCENARIO

NRC Scenario 1

VALIDATED

REV. 0

No. of Pages: 24

DATE 7/20/10

EPR	Oscillation,	Loss	of PB	102,	16B	and	<u>16A,</u>	Seismic	Event	with	Steam	Leak	and	Torus
							Leak	(
								-						

PREPARER 12/10 DATE 9/2/10

GEN SUPERVISOR OPS TRAINING 1 1/1/2010

Mazuroski, Alfieri, Revelle

OPERATIONS

MANAGER

N/A – Exam Security

DATE

CONFIGURATION

CONTROL N/A - Exam Security DATE _____

SCENARIO SUMMARY

Length: 90 minutes

Initial Power Level: Approximately 85%

The scenario begins at 85% power following a rod pattern adjustment. APRM 14 is bypassed for a gain adjustment. The crew is to place APRM 14 back in service per N1-OP-38C. The crew will then raise power using recirculation flow in accordance with a Reactivity Maneuver Instruction.

Then, the EPR will begin to slowly oscillate, requiring the crew to enter N1-SOP-31.2 and place the MPR in service. The CRS will address the thermal limit implications of loss of the backup pressure regulator. Next, Powerboard 102 will develop a fault. The crew will take actions to investigate the loss of the powerboard and to reenergize Powerboard 16B from Powerboard 16A and restore loads. When Powerboard 16A is reenergized, a fault will develop on the powerboard. This will result in a loss of three Drywell cooling fans. The crew will start an additional Drywell cooling fan to address rising Containment temperatures. The CRS must assess the impact of the equipment that is lost and enter Technical Specifications.

Next, the seismic event annunciator alarms. The crew responds using the alarm response procedure and N1-SOP-28. Simultaneously with the seismic monitor alarm, a line break will occur in the Drywell causing slowly rising Drywell pressure, temperature and humidity. Deteriorating Drywell conditions will require a manual scram. The crew will enter N1-EOP-2, RPV Control, and N1-EOP-4, Primary Containment Control. The crew will initiate Containment Spray when Torus pressure exceeds 13 psig (**Critical Task**).

Once Containment Spray is initiated, an aftershock will cause a break in the Torus. The crew must diagnose that Torus water level is lowering. The crew may attempt to add water to the Torus. Makeup to the Torus will be unavailable due to plant conditions. If Containment Spray Raw Water pump 121 is lined up for Torus makeup, it will trip after a time delay. As Torus level lowers, the crew must enter N1-EOP-8, RPV Blowdown, and RPV pressure must be lowered using ERVs or alternate Blowdown systems (**Critical Task**).

Major Procedures: N1-SOP-31.2, N1-SOP-1.1, N1-SOP-1, N1-EOP-1, N1-EOP-2, N1-EOP-4, and N1-EOP-8

Dynamic Mitigation Strategy Code: PC2, RPV Blowdown due to Low Torus Water Level

EAL Classification: Alert EAL 3.1.1 - High Drywell Pressure

Alert EAL 8.4.4 – Earthquake > 0.075g (If given report from Unit 2 seismic

instrumentation.)

(Based on Emergency Director judgement, Site Area Emergency EAL 9.1.6 - Loss of Primary Containment Integrity with Loss of Rx Coolant Pressure

Boundary if possible)

Termination Criteria: RPV water level controlled in assigned band, RPV Blowdown in progress, Primary Containment pressure maintained per EOP-4

- I. SIMULATOR SET UP
 - A. IC Number: IC-151
 - B. Presets/Function Key Assignments
 - 1. Malfunctions:

a.	RD35A, CRD Hydraulic Pump 11 Trip	PRESET
b.	TC06, Electrical Pres. Regulator Fails – Oscillates	TRG 1
C.	ED07, PB 102 Electrical Fault	TRG 2
d.	ED12A, PB 16A Electrical Fault, DT=30	TRG 3
e.	PC05, Seismic Event Triggered	TRG 4
f.	EC01, Steam Supply Line Break in PC, DT=3:00, FV=12	TRG 4
g.	PC04, Torus Water Leak, DT=10, FV=25	TRG 5
h.	CT02C, CT Raw Water Pump 121 Trip, DT=45	TRG 23
i.	AD07A, ERV 111 Fails Closed	PRESET

- 2. Remotes:
 - a. None
- 3. Overrides:
 - a. None
- 4. Annunciators:
 - a. None
- 5. Triggers:
 - a. TRG 3 Inserts fault on PB 16A when R1042 is taken to close position
 - i. Event Action: zded602c==1
 - ii. Command: None
 - b. TRG 5 Inserts second seismic event and Torus leak when Containment Spray flow is initiated
 - i. Event Action: ctfdw>300
 - ii. Command: None
 - c. TRG 20 Raises severity level of steam leak after the mode switch is taken to shutdown
 - i. Event Action: zdrpstdn==1
 - ii. Command: imf ec01 (0 0) 30 4:00 12
 - d. TRG 21 Runs batch file to setup second seismic event when Drywell pressure exceeds 12.5 psig
 - i. Event Action: dwpgas>27.2

- ii. Command: bat n10scen1trg21.bat
- e. TRG 22 Adjusts Torus leak rate once Torus water level lowers below 10.4 feet
 - i. Event Action: trlevel<10.4
 - ii. Command: imf pc04 (0 0) 10
- f. TRG 23 Trips Containment Spray Raw Water pump 121 45 seconds after it is started
 - iii. Event Action: hzlctpmp(14)==1
 - iv. Command: None
- C. Equipment Out of Service
 - 1. CRD pump 11 in PTL with yellow tag
 - 2. APRM 14 bypassed with no tag
- D. Support Documentation
 - 1. RMI for power ascension with recirculation flow
- E. Miscellaneous
 - 1. Ensure Drywell cooling fan 11 is secured with control switch in neutral
 - 2. Ensure batch file "n10scen1trg21.bat" is in the root batch file directory with the following commands:
 - a. dmf pc05
 - b. irf pc16 (0 0) reset
 - c. imf pc05 (5 10) true
 - 3. Protect the following equipment: CRD pump 12 control switch, R-1053, R-1052
 - 4. Update Divisional Status Board

II.	SHIFT TURNOVER INFORMATION							
OFF GOING SHIFT:	N D	DATE: Today	<u> </u>					
PART I: To be pe	rformed by the oncomir	ng Operator before assum	ing the shift.					
Control Panel Walke	down (all panels) (SM,	CRS, STA, RO, CRE)						
PART II: To be rev	ART II: To be reviewed by the oncoming Operator before assuming the shift.							
 Shift Manager Log (RO Log (RO) Lit Control Room Ar (SM, CRS, STA, RC 	nunciators	Shift Turnover ChLCO Status (SM,Computer Alarm s	CRS, STA)					
Evolutions/General Info	rmation/Equipment Stat	tus:						
Reactor Power is a	pproximately 85%							
 CRD pump 11 is ou TS 3.1.6.b) 	ut of service for repairs	(Day 1 of planned 2 day w	rindow; 7 day LCO per					
APRM 14 is bypass	sed, gain adjustments h	ave just been completed						
PART III: Remarks	/Planned Evolutions:							
1. Return APRM 14 to	service using N1-OP-3	8C, Sect. H.2.0.						
2. Increase Reactor po	wer with recirculation fl	ow per RMI.						
PART IV: To be rev	viewed/accomplished sl	nortly after assuming the s	shift:					
Review new CleararShift Crew Composi	. ,	Test Control Annual	unciators (CRE)					
TITLE	NAME	TITLE	NAME					
SRO								
ATC RO BOP RO								
BOI NO								

ATTACHMENT 2: REACTIVITY MANEUVER INSTRUCTION

Reactivity Maneuver: Power Ascension to Rated Step: 1

INITIAL CONDITIONS/STEP DESCRIPTION									
	RE presence required in the Control Room? YesNo✓ If YES above, RE presence not required for steps								
Initial condition	Initial conditions to be verified prior to initiation of step:								
Parameter	Ex	pected Range	A	ctual	Para	ameter	Expected Range	Actual	
CTP	155	0 – 1590 MW	th						
Description o	f Step:								
l 1. Raise	e reacto	r power to 98	% CTP with r	ecirculatio	n flow	v (1800 - 18	13 MWth) over 30 minu	tes.	
		•				`	,		
2. Raise	e reacto	r power to rat	ed (98% to 1	00%) over	one	hour.			
		be monitored ot used must			N/A				
Critical Parar	neter	Limit	Owner	Freque		Contingen			
CTP		1850 MWth	RO	Continu	ous	Lower rec	irculation flow		
RMI evaluate	ed again	st approved p	ower profile:	■ N/A I					
Other Comm	<u>_</u> _								
Step Prepare	ed by:	<u>Alex Reed</u> RE/STA	/		Step	Reviewed	by: <u>Jack Dean</u> RE/STA/SRO	/ <u>Codap</u> Date	
		REISTA	Da	ile.			NEIGINGINO	Date	
Approval to p	perform	Step <i></i>			omple	eted by:			
		Shift	Manager	Date			SRO	<u>D</u> ate	

Critical Tasks:

- CT-1.0 Given a LOCA in the Drywell, the crew will initiate Containment Sprays prior to exceeding the Pressure Suppression Pressure limit, in accordance with N1-EOP-4.
- CT-2.0 Given a lowering Torus water level, the crew will execute N1-EOP-8, RPV

 Blowdown, when it is determined Torus water level cannot be maintained above eight (8) feet, in accordance with N1-EOP-4.

OPERATOR ACTIONS

Take the simulator out of freeze before the crew enters for the pre-shift walkdown and briefing.

Allow no more than 5 minutes for panel walkdown.

Event 1 - Place APRM 14 in Service

CREW

 Conducts pre-brief, walks down the panels, assumes the shift

SRO

- Directs restoration of APRM 14 per OP-38C, Sect H.2.0
- Provides oversight for evolution

RO

- Reviews OP-38C, Sect H.2.0
- · Verifies no trip signals present
- Places APRM BYPASS switch in neutral position
- Confirms APRM BYPASS light is OFF on Panel E
- Confirms computer printout "APRM___BYPASS NO"
- Confirms APRM BYPASS light is OFF on the LPRM-APRM drawer

BOP

Monitors plant parameters

OPERATOR ACTIONS

Event 2 - Raise Power with Recirculation Flow

SRO

- Directs power ascension with recirculation flow in accordance with OP-43B and the Reactivity Maneuver Instruction (RMI)
- Provides oversight of reactivity maneuver

Note: In order for event 3 to result in a thermal limit penalty, the EPR oscillation must be inserted below 90% power.

RO

- · Acknowledges direction from SRO
- Raises recirculation flow with master recirculation flow controller
- Monitors APRMs
- Monitors recirculation flow
- Monitors Feedwater flow and RPV water level

BOP

- Monitors individual RRPs for response
 - Individual M/A-Speed Control stations trending uniformly
 - Individual RRP indications trending normally for speed increase
- Monitors Feedwater controls for proper response
 - FWP 13 FCV responding to power change
 - RPV water level remains within program band (65" - 83")

Event 3 - EPR Oscillations

When directed by lead examiner, **insert** malfunction:

TC06, Electrical Pres. Regulator Fails – Oscillates

TRG 1

EPR servo stroke oscillates
Reactor power and pressure oscillate
Expected Annunciator:
A2-4-4, Turbine Mechanical Press. Reg. In Control

SRO

CREW

A2-4-4

- Acknowledges report from crew
- May direct execution of ARP A2-4-4

Acknowledges / reports annunciator

Observes Reactor power and

Diagnoses EPR oscillations

pressure oscillations

- May direct entry into SOP-1.5,
 Unplanned Power Changes
- Directs execution of SOP-31.2,
 Pressure Regulator Malfunctions
- References COLR restrictions for operation without a backup pressure regulator
- Determines thermal limit penalty must be applied to MCPR and LHGR limits with power between 45% and 90%
- Announce or brief crew on the change to MCPR and LHGR limits.

Role Play:

If contacted as Reactor Engineering, acknowledge request to analyze thermal limits for operation without a backup pressure regulator.

RO

- Executes SOP-31.2, Pressure Regulator Malfunctions
- Determines EPR was originally in control
- Determines pressure is oscillating
- May lower MPR setpoint until MPR is in control

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Event 3 continued

RO continued

- Raises the EPR setpoint to 1010 psig
- Works with BOP to return Reactor pressure to pre-transient value by adjusting MPR setpoint, as time permits

BOP

- Monitors plant parameters
- Works with RO to return Reactor pressure to pre-transient value, as time permits

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Event 4 - Power Board 102 Electrical Fault

When directed by lead examiner, **insert** malfunction:

ED07, PB 102 Electrical Fault

TRG 2

Powerboard 102 and 16B voltage lower to zero EDG 102 starts but does not close on bus Major expected annunciators:

A4-1-6, PB 102 Bus Voltage Low

A4-1-8, Trans 101N Aux Fdr 102 R1012 Trip

A4-4-2, PB 16 Low Bus Voltage

K3-4-3, PB 16 Bkr Lockout Relay 86-16

CREW

 Diagnose/report loss of PB 102 and 16B

SRO

- Acknowledges reports
- Directs execution of ARP A4-1-6
- Directs shutdown of EDG 102
- Reviews Technical Specifications
- Determines limiting Technical
 Specifications are:
 - TS 3.1.5, 10 hour shutdown LCO for ADS
 - TS 3.2.7, 10 hour shutdown LCO for Coolant Isolation Valves

Role Play: If dispatched as operator to PB 102, wait 3 minutes and report R1012 tripped on overcurrent.

Role Play: If dispatched to check PB 16B, wait 2 minutes and report that Maintenance reports PB 16B appears free of faults.

Role Play: If directed to verify EDG 102 shutdown wait 2 minutes and report EDG 102 is shutdown with no apparent damage.

Note: Scenario continues automatically with Event 5 when R1042 control switch is taken to close. If crew does not crosstie PB 16, examiner may direct manual insertion of TRG 3.

RO

Monitors plant parameters

BOP

- Executes ARP A4-1-6
- Determines PB 102 cannot be reenergized
- Places breaker R1012 in PTL
- Places EDG 102 control switch in emergency stop
- Verifies CRD pump 12 running
- Verifies RBCLC header pressure >40
 psig (May start additional RBCLC
 pump)
- Resets 86-16
- Verifies open R1043
- Closes R1042

Event 5 - Power Board 16A Electrical Fault

The following **malfunction** is **automatically inserted** when R1042 control switch is taken to close (or manually inserted as directed by lead examiner):

ED12A, PB 16A Electrical Fault, DT=30

TRG 3

Powerboard 16A and 16B voltage lower to zero
Three Drywell cooling fans trip
Containment temperature and pressure slowly rise
Major expected annunciators:

A4-3-1, Power Bd 16 R1041 Trip

A4-4-2, Power Bd 16 Low Bus Voltage

L1-4-4, Drywell - Torus Temp High

L4-3-6, Drywell Cooling Fan Trip-Vib

Note: If RBCLC pump 12 was not started in the last event, RBCLC flow will be lost in this event. This will lead to a RWCU isolation.

Note: Procedural guidance for starting Drywell cooling fan 11 may come from either OP-8 via the ARPs, or directly from EOP-4.

CREW

- Diagnose/report loss of PB 16A and 16B
- Diagnose/report loss of three Drywell cooling fans
- Diagnose/report rising Containment temperature and pressure

SRO

- Acknowledges reports
- Directs execution of ARPs
- If Drywell average temperature exceeds 150°F, enters EOP-4
 - Directs lockout of Containment Spray pumps
- May direct emergency power reduction per SOP-1.1
- May direct start of RBCLC pump 12
- Directs start of Drywell cooling fan 11
- Reviews Technical Specifications, determines loss of EDG 102 auxiliaries, LP pump 11, and ESW pump 11 all lead to less restrictive LCOs than those of event 4
- May enter N1-SOP-6.1, Loss of SFP/RX Cavity Level/Decay Heat Removal

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Role Play: If dispatched as operator to PB 16, wait 2 minutes and report R1041 tripped on overcurrent.

Role Play: If dispatched as operator to investigate/restore SFP Cooling, acknowledge order but delay any action.

RO

- Monitors plant parameters
- Lowers power using Recirc flow per N1-SOP-1.1, as required

BOP

- Executes ARPs
- Determines Powerboards 16A and 16B cannot be re-energized
- May start RBCLC pump 12
- · Starts Drywell cooling fan 11
- Green flags Drywell cooling fan 13,
 14, and 15 control switches to clear
 L4-3-6.
- Starts RBCLC Pump
- Reports Containment pressure and temperature
- If Drywell average temperature exceeds 150°F, locks out Containment Spray pumps
- Starts Condensate Transfer Pump 12
- May enter N1-SOP-6.1, Loss of SFP/RX Cavity Level/Decay Heat Removal and direct an operator to investigate SFP Cooling.

NRC Scenario 1 15 November 2010

Event 6 - Seismic Event and Steam Leak

Requiring a Scram on Rising Drywell Pressure

When directed by the lead examiner, **insert** malfunctions:

PC05, Seismic Event Triggered EC01, Steam Supply Line Break in PC, DT=3:00, FV=12

TRG 4

Drywell pressure, temperature, humidity and leak rate increase

Expected Annunciators:

H2-1-6, Seismic Detection Equipment Event

K2-4-3, Drywell Pressure High-Low

F1-1-5, RPS Ch 11 Drywell Press High

F4-1-4, RPS Ch 12 Drywell Press High

Note: The Reactor may automatically scram on Drywell High Pressure.

CREW

- Diagnose/report seismic annunciator
- Diagnose/report leak in the Containment

SRO

- Acknowledges report of seismic event
- Directs execution of SOP-28, Seismic Event
- Acknowledges report of degrading Containment parameters
- Directs Crew to monitor containment parameters
- May direct emergency power reduction per SOP-1.1
- Directs Reactor scram
- Acknowledges scram report

Event 6 continued

Note: Verify the following malfunction is automatically adjusted when the mode switch is taken to SHUTDOWN:

EC01, Steam Supply Line Break in PC, RT=4:00, IV=12, FV=30

Note: May not prevent Core Spray injection until RPV pressure is reduced for the Torus leak in event 7. May direct Core Spray pumps placed in PTL if needed before EOP-1 attachment 4 jumpers can be installed due to scenario progression and resource limitations. If Core Spray pumps are placed in PTL, at least one Core Spray pump should be restarted after jumper installation for App J water seal.

Note: When Drywell pressure exceeds 12.5 psig, verify the following are automatically loaded: Remote PC16, Seismic Mon Pnl Event Light Reset, FV=reset
Malfunction PC05, Seismic Event Triggered,
DT=10, on TRG 5

SRO continued

- Enters EOP-2, RPV Control on low RPV water level and high Drywell pressure/temperature
- Answers "Are all control rods inserted to at least position 04?" YES
- Directs entry into SOP-1, Reactor Scram
- Directs RPV water level control 53-95" using Feedwater/Condensate and CRD
- Directs RPV pressure control, as required
- May direct MSIVs closed to minimize cooldown rate
- Enters EOP-4, Primary Containment Control, on high Drywell pressure and temperature
- Directs lockout of Containment Spray pumps
- May direct preventing Core Spray injection not needed for core cooling per EOP-1 attachment 4
- When Torus pressure exceeds 13 psig or as Drywell temperature approaches 300°F:
 - Answers "Below the Containment Spray Initiation Limit?" YES
 - Directs verification of Recirc pumps tripped
 - Directs Drywell cooling fans tripped

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SRO continued

- Directs initiation of Containment Spray per EOP-1 attachment 17 (CT-1.0)
- Monitors Pressure Suppression Pressure limit

RO

- When directed, lowers reactor power using recirc flow per SOP-1.1
- Places Reactor Mode Switch to SHUTDOWN
- · Provides scram report
- Performs scram verification actions of N1-SOP-1, Reactor Scram:
 - · Confirms all rods inserted
 - Observes Reactor power lowering
 - · Places IRMs on range 9
 - Inserts IRM and SRM detectors
 - Down-ranges IRMs as necessary
- Reduces Recirc Master flow to 25-43
 x 10⁶ lbm/hr
- Verifies main turbine and generator tripped
- Monitors RPV pressure

BOP

- Executes SOP-28, Seismic Event
- May confirm seismic event indicator on J panel

Role Play: If contacted as Unit 2 or JAF, report that you have also experienced a seismic event and that you have confirmed the seismic event with JAF or Unit 2 (as appropriate). Report that Unit 2 seismic recorders indicated 0.09g.

BOP continued

- May:
 - Contacts Unit 2 and JAF to confirm seismic event
 - Notifies I&C to interpret seismic data
 - Dispatches operators to inspect plant equipment for damage
 - Monitors Drywell instrumentation
- Performs RPV water level control actions of SOP-1:
 - Restores RPV water level to 53-95" by controlling injection and rejecting through RWCU, as necessary
 - Determines #13 FWP was running
 - Determines RPV water level is recovering
 - Verifies at least one Electric FW Pump running
 - Terminates 13 FWP injection as follows:
 - Places FWP 13 FCV in manual and closes
 - Disengages 13 FWP
 - Gives 29-10, FEEDWATER
 PUMP 13 BLOCKING VALVE
 a CLOSE signal
 - Verifies RPV water level above 53"
 - Verifies 11/12 FWP controllers in MANUAL and set to zero output
 - Resets HPCI signal

BOP continued

- Places 11 or 12 FWP BYPASS
 Valve in AUTO, sets to 65-70"
- If RPV level reaches 85 inches and rising, then:
 - Verifies off all Feedwater Pumps
 - Secures CRD Pumps not required
 - Maximizes RWCU reject flow
 - Closes FWIVs if required
 - Closes MSIVs if required
- Maintains RPV water level in assigned band

RO/BOP

- Closes MSIVs as directed
- Reports when Torus pressure exceeds 13 psig or Drywell temperature approaches 300°F
- Verifies Recirc pumps tripped
- Trips Drywell cooling fans
- Initiates Containment Spray per N1-EOP-1 attachment 17
- Verifies started Containment Spray pumps 121 and 122 (CT-1.0)
- Reports Drywell pressure lowering

Note: Containment Spray pumps 111 and 112 are unavailable due to loss of Powerboard 102

Events 7, 8 and 9 - Second Seismic Event and Torus Leak, Trip of Containment Spray Raw Water Pump 121, ERV 111 Fails to Open

Verify the following malfunctions are automatically inserted when Containment Spray flow is initiated:

PC05, Seismic Event Triggered, DT=10 PC04, Torus Water Leak, DT=10, FV=25

TRG 5

Torus water level slowly lowers

Torus room water level slowly rises

Expected Annunciators:

K3-3-1, Torus Water Level High - Low

H2-2-1, R Bldg Fl Dr Sumps 11-16 Area Wtr Lvl

Level High

Verify the following malfunction is preset:
AD07A, ERV 111 Fails Closed (Burned Out Solenoid)

ERV 111 fails to open

Verify the following **malfunction** is **automatically inserted** if Containment Spray Raw Water pump 121 is started:

CT02C, CT Raw Water Pump 121 Trip, DT=45

TRG 23

Containment Spray Raw Water pump 121 trips after 45 seconds if started

CREW

- Diagnose/report second seismic event
- Diagnose/report Torus water level is lowering

Events 7, 8 and 9 continued

Note: Torus makeup will be unavailable. EOP-1 attachment 6 (low capacity makeup from Core Spray Keep-Fill) is unavailable because Core Spray is running due to high Drywell pressure. EOP-1 attachment 18 (high capacity makeup from Containment Spray Raw Water) is unavailable due to earlier electrical power losses and the trip of Containment Spray Raw Water pump 121. Additionally, the crew may determine based on the rate of Torus water level lowering, that makeup will not be able to reverse the trend and immediately proceed to RPV Blowdown.

Note: Verify the following malfunction is automatically adjusted when Torus water level lowers below 10.4 feet:

PC04, Torus Water Leak, FV=10

Note: If MSIVs have been previously closed to limit cooldown rate, they may be reopened in order to use TBVs as an alternate Blowdown system

SRO

- Acknowledges reports
- Re-enters EOP-4 on low Torus water level
- May enter EOP-5 on Hi Sump Level
- Evaluates ability to add water to the
 Torus per EOP-1 attachments 6 & 18
- Determines Torus makeup is unavailable due to plant conditions
- May direct rapid depressurization of RPV with ECs and/or TBVs in anticipation RPV Blowdown
- Before Torus water level drops to 8 feet, re-enters EOP-2, RPV Control
- Determines Torus water level cannot be maintained above 8 feet
- Enters EOP-8, RPV Blowdown (CT-2.0)
 - Answers "Are all control rods inserted to at least position 04?"
 YES
 - Answers "Drywell pressure?" At or above 3.5 psig
 - Directs prevention of Core Spray injection not needed for core cooling per EOP-1 attachment 4, if not previously performed
 - Directs EC initiation
 - If Torus water level is above 8 feet, directs open 3 ERVs
 - If Torus water level is at or below 8 feet, directs rapid RPV depressurization using Blowdown Systems (Detail O)

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Events 7, 8 and 9 continued

Role Play: If directed to investigate the Torus leak, wait 2 minutes then report no water in the Corner Rooms, but can hear leak inside the Torus Room.

RO/BOP

- May evaluate ability to add water to the Torus per EOP-1 attachments 6 and/or 18
- If attempts to lineup Containment
 Spray Raw Water for Torus makeup:
 - If operating, secures Containment
 Spray Raw Water pump 121
 - Closes 80-16
 - Closes 80-45
 - Places CONT SPRAY RAW WTR
 121 INTERTIE control switch to
 CNT SPR 111
 - Starts Containment Spray Raw Water pump 121
 - Diagnoses pump trip after time delay
- Determines Torus makeup is unavailable due to plant conditions
- Reports Torus water level approaching 8 feet
- May rapidly depressurize RPV with ECs and/or TBVs in anticipation of RPV Blowdown
- Prevents Core Spray injection not needed for core cooling per EOP-1 attachment 4
 - Installs EOP jumpers 17, 18, 19, 24, 25 and 26
 - Throttles Core Spray IVs as necessary

Events 7, 8 and 9 continued

RO/BOP continued

- Initiates ECs (CT-2.0)
- If Torus water level is above 8 feet, opens 3 ERVs (CT-2.0)
 - Recognizes/reports ERV 111 fails to open
 - Opens additional ERVs as necessary to achieve 3 open
- If Torus water level is at or below 8 feet, rapidly depressurizes RPV with Blowdown Systems (Detail O) (CT-2.0)

Terminating Cues:

- RPV water level controlled in assigned band
- RPV Blowdown in progress
- Primary Containment pressure maintained per EOP-4

NMP SIMULATOR SCENARIO

NRC Scenario 2 REV. 0 No. of Pages: 25 EDG Failure, Power Reduction, Recirc Pump Failures, RPS MG Set Trip, Instrument Air Leak. ATWS, Feedwater Isolation Valves Stick DATE 9/2/10 **PREPARER** VALIDATED Mazuroski, Alfieri, Revelle DATE 7/20/10 GEN SUPERVISOR ROBERT I STORENTA DATE 9/2/2010 **OPS TRAINING OPERATIONS** DATE MANAGER N/A - Exam Security CONFIGURATION CONTROL N/A - Exam Security DATE SCENARIO SUMMARY 90 minutes Length: Initial Power Level: Approximately 100%

The crew will perform N1-ST-M4A, a monthly surveillance on the Emergency Diesel Generator (EDG). During performance of this surveillance, the EDG governor will fail high. With the EDG exceeding the KW limit in the surveillance, the crew will trip the EDG. The SRO will address Technical Specifications for the inoperable EDG. Then, the crew will lower power to approximately 95% in preparation for Control Rod Pattern Exchange to adjust the margins to Unit 1 thermal limits.

Next the Recirculation pump 12 controller output signal fails high. This results in rising recirculation flow and rising Reactor power. The crew will perform a power reduction to restore and maintain Reactor power below rated. Recirculation pump 12 trips following a time delay. The crew will enter SOP-1.3 for the tripped pump. The pump discharge valve will fail to close. The crew will take alternate action to close the pump suction valve. The SRO must address Technical Specifications to determine the resulting Reactor power limit and required actions.

Then, RPS MG set 141 will trip. The crew will enter SOP-16.1 due to the resulting partial loss of Feedwater heating. The crew must recover the RPS trip bus by shifting to its alternate supply. Next, an Instrument Air leak will occur in the piping to the CRD system. The crew will insert a manual Reactor scram as CRD air pressure lowers below 60 psig (**Critical Task**).

When the scram occurs the control rods will not fully insert. The crew must terminate and prevent injection (**Critical Task**). When the operator attempts to close Feedwater Isolation Valves 11 and 12, the valves will fail to isolate Feedwater flow. The crew must diagnose the

failure and place the Feedwater pumps in Pull-To-Lock to terminate feeding the RPV. The crew will lower Reactor power by inserting control rods per EOP-3.1 and/or using Liquid Poison (**Critical Task**).

Major Procedures: N1-ST-M4A, N1-OP-43B, N1-SOP-1.3, N1-OP-48, N1-SOP-16.1, N1-SOP-

20.1, N1-SOP-1, N1-EOP-1, N1-EOP-3, N1-EOP-3.1

Dynamic Mitigation Strategy Code: AT1, ATWS requiring RPV water level to be lowered, no

Blowdown

EAL Classification: Site Area Emergency per EAL 2.2.2, Failure of Automatic and Manual

Scrams with Reactor Power > 6%

Termination Criteria: RPV water level controlled in assigned band, Reactor power < 6%,

Control rod insertion in progress or complete

I.	SI	MUL	ATO	OR SET UP						
	A.	IC	Nur	nber: IC-152						
	В.	Pre	Presets/Function Key Assignments							
		1.	Malfunctions:							
			a.	RD35A, CRD Hydraulic Pump 11 Trip	Preset					
			b.	RR68B, RR Pump 12 M/A Station Failure – High	TRG 2					
			C.	RR01B, RR Pump 12 Drive Breaker Trip, DT=4:00	TRG 2					
			d.	RP01B, Reactor Trip Bus Motor Generator Trips 141	TRG 3					
			e.	RD34, Loss of CRD Instrument Air Pres., RT=5:00, FV=20	TRG 4					
			f.	IA01, Loss of Instrument Air, RT=5:00, FV=40	TRG 4					
			g.	RD33A, Control Rod Bank Blocked Bank 1, FV=12	Preset					
			h.	RD33B, Control Rod Bank Blocked Bank 2, FV=12	Preset					
			i.	RD33C, Control Rod Bank Blocked Bank 3, FV=18	Preset					
			j.	RD33D, Control Rod Bank Blocked Bank 4, FV=12	Preset					
			k.	RD33E, Control Rod Bank Blocked Bank 5, FV=12	Preset					
		2.	Re	motes:						
			a.	DG01, DG 102 Governor Speed Droop, FV=ON	Preset					
			b.	RP02, Rx Trip Bus 141 Pwr Source, FV=maint	TRG 29					
			C.	MS05, FW Htr String 12 Reset, FV=reset	TRG 30					
			d.	MS02, HP FW Htr 125 Reset, FV=reset	TRG 30					
			e.	FW24, Removal of HPCI Fuses FU8/FU9, FV=pulled	TRG 24					
		3.	Ov	verrides:						
			a.	1A4S18DI1149, POS_1 DG #102 GOV CS-RAISE, FV=on	TRG 1					
			b.	5S66Dl3813 POS_1 2F29/NG03A-A POS A, FV=OFF	Preset					
			C.	5S6DI3011, POS-2 1F10/31-03A POS A, FV=OFF	Preset					
			d.	5S5Dl308, POS-2 1F10/31-03A POS A, FV=OFF	Preset					

- 3. Annunciators:
 - a. None
- 4. Triggers:
 - a. TRG 1 Fails EDG 102 governor control switch to RAISE when EDG 102 power is above 2600 KW

i. Event Action: dgemvr>2600

ii. Command: None

- b. TRG 21 Runs a batch file which deletes override on EDG 102 governor control switch RAISE position and fails off the EDG 102 governor control switch LOWER position, when EDG 102 power is above 2950 KW
 - i. Event Action: dgemvr>2950
 - ii. Command: bat n10scen2trg21.bat
- c. TRG 26 Activates when ARI is overridden, RPS has been reset and SDV has drained to allow a manual scram to achieve full inward rod movement
 - i. Event Action: hzlrp12g1==1&&zdrrarov==1&&anxstat2(177)==0
 - ii. Command: bat n10scen2trg26.bat
- C. Equipment Out of Service
 - CRD pump 11 in PTL with yellow tag
- D. Support Documentation
 - N1-ST-M4A, Emergency Diesel Generator 102 and PB102 Operability Test, completed up to step 8.1.15
 - Flag the required control room switches per Attachment 8 of OP-45 for the EDG 102 surveillance.
 - 3. RMI for power reduction with recirculation flow

E. Miscellaneous

- Protect the following: CRD pump 12, PB 17, PB 103, Line 1, Line 4, LP pump 12, Core Spray Loops 112 and 122, EDG 103, Containment Spray Loops 121 and 122, RBEVS Loop 12, CREVS 12, Battery Charger 171A or 171B, Battery 12
- Update Divisional Status Board
- 3. Ensure two stopwatches are available for EDG surveillance timing
- 4. Ensure batch file "n10scen2trg21.bat" is in the root batch file directory with the following commands:
 - a. dor 1a4s18di1149
 - b. ior 1a4s18di11410 (0 0) false
- 5. Ensure batch file "n10scen2trg26.bat" is in the root batch file directory with the following commands:
 - a. dmf rd33a
 - b. dmf rd33b
 - c. dmf rd33c
 - d. dmf rd33d
 - e. dmf rd33e

II.	SHIFT TURNO	OVER INFORMATION	
OFF GOING SHIFT:	∃ N_	DATE: Today	
PART I: To be pe	erformed by the onco	ming Operator before assuming the shift.	
Control Panel Walk	down (all panels) (Si	M, CRS, STA, RO, CRE)	
PART II: To be re	viewed by the oncom	ning Operator before assuming the shift.	
 Shift Manager Log RO Log (RO) Lit Control Room A (SM, CRS, STA, Ro 	nnunciators	 Shift Turnover Checklist (ALL) LCO Status (SM, CRS, STA) Computer Alarm Summary (RO) 	
Evolutions/General Info	ormation/Equipment S	Status:	
Reactor is at approxin	nately 100% power		
N1-ST-M4A, EDG 102	2 monthly surveillance	e test completed through step 8.1.14.	
CRD pump 11 is out of	of service for maintena	ance	
PART III: Remark	s/Planned Evolutions:	:	
1. Perform N1-ST-M4	IA, starting at step 8.	1.15.	
Lower power to 95 margins to thermal lim		a Control Rod Pattern Exchange to adjust the	

PART IV: To be reviewed/accomplished shortly after assuming the shift:

• Review new Clearances (SM)

- Test Control Annunciators (CRE)
- Shift Crew Composition (SM/CRS)

TITLE	NAME	TITLE	NAME
SRO			
ATC RO			
BOP RO			

ATTACHMENT 2: REACTIVITY MANEUVER INSTRUCTION

Reactivity Maneuver: Power Reduction from Rated Step: 1

INITIAL CONDITIONS/STEP DESCRIPTION									
RE presence required in the Control Room? Yes No ✓ If YES above, RE presence not required for steps									
Initial condition	Initial conditions to be verified prior to initiation of step:								
Parameter	E	xpected Rang	е	Actual	Par	ameter	Expected Range	Actual	
CTP	1840-1850 MWth		h						
					L_				
Description o	f Step:								
Lower pow	er to	95% with re	circulatio	on flow (17	45 - '	1770 MW	th)		
				,			•		
Critical parameters to be monitored DURING Step:									
Critical parameters not used must be deleted OR marked N/A Critical Parameter Limit Owner Frequency Contingency									
Critical Latar	icici	LITTIE	OWITE	Tieque	Ю	Continger			
					_				
RMI evaluate	d agai	nst approved p	ower profi	ile: ■ N/A					
Other Commo	ents:				_				
Step Prepared by: <u>Alex Reed</u> <u>Coday</u> Step Reviewed by: <u>Jack Dean</u> <u>Coday</u>									
Step Prepare	d by:_	<i></i>		<i>I_Coday_</i> Date	Step	Reviewed	by: <u>Jack ©ean</u> RE/STA/SRO	/_ <i>Coday</i> Date	
		NE/STA		Dale			NEISTAISNO	Dale	
Approval to p	erform	Step			omple	eted by:			
	Shift Manager Date SRO Date								

Critical Tasks:

- CT-1.0 Given lowering CRD system air pressure, the crew will insert a manual reactor scram before control rods begin drifting, in accordance with N1-ARP-F3 and/or N1-SOP-20.1.
- CT-2.0 Given a failure of the reactor to scram with power above 6% and RPV water level above -41 inches, the crew will terminate and prevent all injection except boron and CRD, in accordance with N1-EOP-3.
- CT-3.0 Given a failure of the reactor to scram with power above 6%, the crew will lower reactor power by inserting control rods or injecting boron, in accordance with N1-EOP-3.

Take the simulator out of freeze before the crew enters for the pre-shift walkdown and briefing.

Allow no more than 5 minutes for panel walkdown.

Events 1 and 2 - EDG 102 Surveillance Test and Governor Failure

CREW

 Conducts pre-brief, walks down the panels, assumes the shift

SRO

- Directs performance of N1-ST-M4A, starting at step 8.1.15
- · Provides oversight for evolution
- Directs tripping EDG 102 when KW limit is exceeded
- Declares EDG 102 inoperable
- Reviews Technical Specifications for inoperable EDG (14 day LCO per TS 3.6.3.c)

RO

- Monitors plant parameters
- Assist in timing of EDG 102 start

BOP

- Performs N1-ST-M4A, starting at step 8.1.15
- Places EDG 102 control switch to START
- Records time to reach running frequency and voltage
- Adjusts speed to 60 Hz using DIESEL GOV control switch
- Inserts Sync Key in R1022 SYN and places to ON
- Adjusts EDG to establish a slow clockwise rotation on the synchroscope

NRC Scenario 2 8 November 2010

Events 1 and 2 continued

Expected alarm A4-2-3, DG Gen 102 Start

When EDG load is raised above 2600 KW, verify the following override is automatically inserted:

1A4S18DI1149, POS_1 DG #102 GOV CS-RAISE

TRG 1

EDG load rises to approximately 2900 KW

When EDG load rises above 2900 KW, verify **TRG 21 activates**, the above **override** is **deleted**, and the following **override** is **inserted**:

1A4S18DI11410, POS_2 DG #102 GOV CS-LOWER

EDG load stabilizes above the surveillance test trip criteria

Role Play: If contacted as an operator at the EDG, report that the EDG is shutdown with no abnormal indications.

Role Play: If contacted as Ops Management or as directed by lead examiner to facilitate next event, inform crew that a team has been dispatched to investigate the EDG 102 failure. Direct the crew to stop all actions in N1-ST-M4A and continue with the Reactor power reduction.

BOP continued

- When sync scope is 5 minutes before 12 o'clock, closes R1022
- Adjusts DIESEL GOV control to establish at least 100 KW
- Adjusts VOLT ADJ RHEO GEN 102 switch to establish reactive load between 300 and 800 KVARs to the bus
- Adjusts DIESEL GOV control switch to raise load to at least 2650-2750 KW
- Recognizes/reports EDG 102 governor malfunction
- Recognizes/reports EDG 102 load is above the 2845 KW trip criteria of N1-ST-M4A step 8.1.13
- Places Diesel Generator 102 Control Switch to Emergency Stop
- Verifies R1022 open

Event 3 - Lower Power with Recirculation Flow

SRO

- Directs power reduction with recirculation flow in accordance with OP-43B and the Reactivity Maneuver Instruction (RMI)
- Provides oversight of reactivity maneuver

RO

- Acknowledges direction from SRO
- Lowers recirculation flow with master recirculation flow controller
- Monitors APRMs
- · Monitors recirculation flow
- Monitors Feedwater flow and RPV water level

BOP

- Monitors individual RRP for response
 - Individual M/A-Speed Control stations trending uniformly
 - Individual RRP indications trending normally for speed increase
- Monitors Feedwater controls for proper response
 - FWP 13 FCV responding to power change
 - RPV water level remains within program band (65" - 83")

Events 4 and 5 - Recirculation Pump MA Station Fails High with Delayed Pump Trip and Recirculation Pump Discharge Valve Fails to Close

When directed by lead examiner, **insert** malfunctions:

RR68B, RR Pump 12 M/A Failure - High RR01B, RR Pump 12 Drive Breaker Trip,

TRG 2

Initial Response:

DT=4:00

RRP 12 flow rises

Reactor power rises

Delayed Response (after 4 minutes if pump not tripped earlier):

RRP 12 trips and flow lowers

Reactor power lowers

Expected Annunciators:

F2-2-2, REACT RECIRC M-G SET 12
F2-3-5, REACT RECIRC PUMP M-G SET
LOCKOUT REL 86 BLOCKED

Note: When RRP 12 trips, RPV water level may exceed the high level alarm briefly.

CREW

- Recognize/report rising Reactor power
- Diagnose RRP 12 flow high

Events 4 and 5 continued

Note: N1-OP-1 Precaution and Limitation states: Observe the following individual RRP 11 (12, 13, 14, 15) limits:

- Generator MW 0.790
- Generator Amps 240
- RRP Flow 16.8 x 10⁶ lbm/hr continuous
- Generator Frequency 11.5 Hz to 56 Hz

SRO may direct tripping the pump due to exceeding these limits for current and flow.

Role Play: When contacted as Reactor Engineering, acknowledge request to verify thermal limits.

SRO

- Acknowledges reports
- May direct entry into SOP-1.5 for unplanned power change
- May direct entry into SOP-1.1 to restore and maintain power less than 1850 MWth, as required
- May direct taking RRP 12 M/A station to MAN
- May direct taking RRP 12 to local lock
- May direct tripping RRP 12
- Directs entry into SOP-1.3 for RRP 12 trip
- Acknowledges APRMs are inoperable
- Acknowledges failure of RRP 12 discharge valve to close
- Provides oversight of reactivity manipulation while closing suction valve
- Reviews Tech Specs for impact of removal of pump from service and failure of discharge valve to close
- TS 3.1.7.e applies for partial loop operation; limits power to 90.5% until RRP 12 suction, discharge and discharge bypass valves are closed with motor breakers locked open, and RRP 12 motor breaker is opened and racked out
- Contacts Reactor Engineering to verify thermal limits

Events 4 and 5 continued

Role Play: If dispatched as operator to take RRP 12 to local lock, wait 1 minute, then report to the control room that you cannot take local control of RRMG set 12 because the Operating Lever will not move.

Note: Expected annunciator F2-1-2 comes in when RRP 12 suction valve is fully closed. This annunciator clears when the suction valve is reopened.

RO

- Monitors plant parameters
- Lowers power as directed per SOP-1.1
- Monitors Reactor power and recirculation flow during closure of RRP suction valve
- Verifies position on four loop P/F map

BOP

- May execute SOP-1.5 for unplanned power change
- Monitors RPV water level response to transient
- May take RRP 12 M/A station to MAN
- May dispatch operator to take RRP
 12 to local lock
- May trip RRP 12
- Enters SOP-1.3 for RRP trip
- Verifies proximity to restricted zone on four loop Power to Flow Map
- Notifies SRO that APRMs are inoperable
- Attempts to close RRP 12 discharge valve
- Recognizes/reports that RRP 12 discharge valve will not close
- Informs crew that reactor power must be monitored and maintained less than 90%
- Closes RRP 12 suction valve
- Opens RRP 12 suction valve for 2-3 seconds

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Events 4 and 5 continued

BOP continued

- Notifies SRO that APRMs are operable
- Green flags RRP 12 control switch
- Places RRP 12 M/A station to MAN

Event 6 - RPS MG Set 141 Trip

When directed by the examiner, **insert** malfunction:

RP01B, Reactor Trip Bus Motor Generator Trips
141

TRG 3

Scram solenoid lights for RPS 12 de-energize
Feedwater temperature slowly lowers
Reactor power slowly rises
Expected annunciators:
F4-3-2, RX. TRIP BUS M-G SET 141 TROUBLE

F4-3-8, RPS CH 12 MAN REACTOR TRIP F4-2-8, RPS CH 12 AUTO REACTOR TRIP

CREW

- Recognize/report RPS 12 half scram
- Diagnose trip of RPS MG set 141

SRO

- Acknowledges reports
- Directs execution of ARP F4-3-2
- Directs entry into OP-48, H.5
- Directs entry into SOP-16.1 for loss of Feedwater heating
- May direct emergency power reduction per SOP-1.1 if needed to control Feedwater temperatures or Reactor power
- Provides oversight of reactivity changes

RO

- Monitors plant parameters
- Lowers power per SOP-1.1 as required to control Feedwater temperatures or Reactor power
- · Resets half scram

Role Play: When dispatched as operator to investigate problem with MG Set 141, wait two minutes then report that you can smell burnt insulation in the vicinity of MG Set 141 motor. Report that the drive motor breaker tripped on overcurrent. If asked, report no overvoltage trip occurred.

Role Play: When dispatched as operator to transfer Reactor Trip Bus 141 to I&C Bus 130A, wait 2 minutes and insert remote:

RP02, Rx Trip Bus 141 Pwr Source, FV=maint

TRG 29

Then report Reactor Trip Bus 141 has been reenergized from I&C Bus 130A, and that half scram and Feedwater heaters can be reset.

Role Play: When dispatched as operator to reset Feedwater heaters, wait 2 minutes and insert remotes:

MS05, FW Htr String 12 Reset, FV=reset MS02, HP FW Htr 125 Reset, FV=reset

TRG 30

Then report 12 Feedwater heaters have been reset.

BOP

- Executes ARP F4-3-2
- Dispatches an operator to investigate
 MG Set 141
- Determines I & C Bus 130A is available
- Obtains SRO permission to perform dead bus transfer of Reactor Trip Bus 141
- Dispatches an operator to perform dead bus transfer of Reactor Trip Bus 141 per OP-48 section H.5.0
- Enters SOP-16.1 due to loss of Feedwater heating
- Monitors Feedwater temperatures
- Acknowledges that Reactor Trip Bus
 141 is re-energized
- Coordinates with RO to reset half scram
- Dispatches operator to reset
 Feedwater heaters

Event 7 - Instrument Air Leak

When directed by lead examiner, **insert** malfunctions:

RD34, Loss of CRD Instrument Air Pres, RT=5:00, FV=20

IA01, Loss of Instrument Air, RT=5:00, FV=40

TRG 4

Instrument air pressure lowers

Backup Instrument Air Compressor (IAC) loads Standby Instrument Air Compressor (IAC) starts CRD air pressure lowers

Expected Annunciators:

L1-4-7, INST AIR BACK-UP VALVE OPEN F3-3-2, CRD CONTROL AIR PRESSURE HI-LO

CREW

- Recognizes/reports lowering instrument air pressure
- Observes start of standby IAC

SRO

- Acknowledges reports
- Directs execution of ARP F3-3-2
- May direct entry into SOP-20.1
- May direct execution of ARP L1-4-7
- Acknowledges CRD air pressure is less than 60 psig
- Directs manual Reactor scram (CT-1.0)
- Acknowledges scram report

RO

- Monitors plant parameters
- Places the Mode Switch in SHUTDOWN (CT-1.0)
- Provides scram report

Role Play: When directed as operator check for air leaks, acknowledge order. Wait 2 minutes and report air leakage on Reactor Building 237' West, near the HCUs.

BOP

- Executes ARP F3-3-2
- If directed executes ARP L1-4-7
- Dispatches Operator to check for air leaks
- Monitors CRD air pressure
- Reports when CRD air pressure lowers below 60 psig

Events 8 and 9 – ATWS with Failure of FW Isolation Valves to Isolate

Verify the following malfunctions are preset:

RD33A, Control Rod Bank Blocked Bank 1,

FV=12

RD33B, Control Rod Bank Blocked Bank 2,

FV=12

RD33C, Control Rod Bank Blocked Bank 3,

FV=18

RD33D, Control Rod Bank Blocked Bank 4,

FV=12

RD33E, Control Rod Bank Blocked Bank 5,

FV=12

Control rods partially insert

Reactor power remains > 6%

CREW

- Diagnose failure of control rods to insert
- Diagnose Reactor power above 6%

Events 8 and 9 continued

SRO

- Enters EOP-2, RPV Control, due to Reactor power above 6% when scram required
- Answers "Are all rods inserted to at least position 04?" NO
- Answers "Will the reactor stay shutdown without boron?" NO
- Exits EOP-2, enters EOP-3, Failure to Scram
- · Directs ADS bypassed
- Directs prevention of Core Spray injection per EOP-1 att 4

EOP-3 Level Leg Actions:

- Directs bypass of low-low RPV water level MSIV isolation per EOP-1 att 2
- Determines Reactor power is above 6% and RPV water level is above -41 inches
- Directs terminate and prevent of all RPV injection except boron and CRD per EOP-1 att 24 (CT-2.0)
- Acknowledges failure of FW Isolation Valves 11 and 12
- Directs placing FW Pumps in PTL
- Directs RPV level lowered to at least
 -41 inches

Directs RPV water level controlled -109 to -41 inches with Condensate/FW and CRD

Events 8 and 9 continued

SRO continued

EOP-3 Pressure Leg Actions:

- If any ERV is cycling:
 - Directs initiation of Emergency Condensers
 - Directs ERVs opened to lower RPV pressure to less than 965 psig
- Directs RPV pressure controlled below 1080 psig using TBVs, ECs and/or ERVs
- Monitors Figure M, Heat Capacity
 Temperature Limit

EOP-3 Power Leg Actions:

- Directs initiation of ARI
- Answers "Is the Turbine Generator On-line?" NO
- Answers "Reactor power?" Above6%
- Directs Recirc pumps verified tripped
- Directs execution of EOP-3.1,
 Alternate Rod Insertion (CT-3.0)
- If power is oscillating more than 25% or before Torus temperature reaches 110°F:
 - Records Liquid Poison tank level
 - Directs Liquid Poison injection (CT-3.0)
 - Acknowledges first Liquid Poison pump injecting

Events 8 and 9 continued

RO

- Depresses RPS pushbuttons
- Initiates ARI
- Bypasses Core Spray IV interlocks per N1-EOP-1 Att 4 by installing six jumpers (17, 18, 19, 24, 25, 26) inside Panel N
- Bypasses low-low RPV water level MSIV isolation per EOP-1 att 2 by installing four jumpers (1, 2, 8, 9) inside Panel N
- Performs EOP-3.1, Section 3 (driving rods) and/or 4 (manual scrams) (see actions below)
- Inserts SRMs
- Inserts IRMs
- Controls IRM recorders and range switches as required to monitor power
- Reports when APRMs are < 6%
- Reports status of control rod insertion

Note: Control rods will successfully insert using RMCS.

Note: RO will likely have to fully open the CRD flow control valve and/or close 44-04 in order to achieve rod movement via RMCS; these methods are preferential to closing 44-167 due to ability to perform from the control room and not preventing further scram attempts by blocking the charging water header.

Note: When ARI is overridden, the scram is reset, and annunciator F4-1-1 clears, then TRG 27 will activate. Verify this occurs and the RD33 malfunctions all delete. This allows all control rods to insert on the next manual scram attempt.

RO continued

Possible EOP-3.1 Section 3 Actions:

- Verify a CRD Pump running
- Place Reactor Mode Switch in REFUEL
- Place ARI OVERRIDE switch in OVERRIDE
- Install RPS jumpers (5, 6, 12, 13)
- Reset the scram
- Insert rods to 00 using EMER ROD IN starting with high power regions of core (use LPRM indications) (CT-3.0)
- If more drive pressure is required, then perform one of more of the following:
 - Fully open CRD Flow Control Valve (F panel)
 - Close 44-04, Control Rod Drive Water Cont V (F Panel)
 - Close 44-167, Charging Water Header Blocking Valve (RB 237')

Possible EOP-3.1 Section 4 Actions:

- Place ARI OVERRIDE switch in OVERRIDE
- Install RPS jumpers (5, 6, 12, 13)
- Reset the scram
- Verify open 44-167, Charging Water Header Blocking Valve (RB 237')
- When the SDV is drained, then initiate a manual scram (CT-3.0)

NRC Scenario 2 23 November 2010

Events 8 and 9 continued

Role Play: When directed as NAO to pull HPCI fuses FU-8 and FU-9, wait one minute and insert remote:

FW24, Removal of HPCI Fuses FU8/FU9, FV=pulled

TRG 24

Then report that HPCI fuses FU-8 and FU-9 have been pulled

BOP

- Bypasses ADS
- Terminates and prevents all injection except boron and CRD per N1-EOP-1 Att 24 (CT-2.0):
 - Closes both FEEDWATER
 ISOLATION Valves 11 and 12
 - Diagnoses failure of ISOLATION
 Valves 11 and 12 to close
 - Places FEEDWATER Pumps 11 and 12 in PTL
 - Selects Manual on 11, 12 and 13
 FWP Valve Control selector

 switches
 - Closes 11, 12 and 13 Feedwater
 FCV (Knurled Knob) full
 counterclockwise
 - Directs NAO to remove fuses FU-8 and FU-9 from Panel IS34 in the Aux Control Room
 - Verifies closed, FEEDWATER
 PUMP 13 BLOCKING VALVE
 - Verifies in MAN, FWP 11
 BYPASS VALVE, AND set to
 zero output
 - Verifies in MAN, FWP 12 BYPASS VALVE, AND set to zero output
- Informs SRO when RPV water level reaches -41 inches
- If any ERV is cycling:
 - Initiates Emergency Condensers
 - Manually opens ERVs to lower RPV pressure to 965 psig

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Events 8 and 9 continued

BOP continued

- Controls RPV pressure below 1080 psig with TBVs, ECs and/or ERVs
- Verifies all Recirc Pumps tripped
- Initiates Liquid Poison as directed
 - Reports initial tank level
 - Starts Liquid Poison pump 11 or 12
 - · Verifies RWCU isolated

Terminating Cues:

- · RPV water level controlled in assigned band
- Reactor power < 6%
- · Control rod insertion in progress or complete

NRC Scenario 2 25 November 2010

NMP SIMULATOR SCENARIO

NRC Scenario 3 REV. 0 No. of Pages: 24

Powerboard 101 Fault, RBCLC TCV Failure, ERV Inadvertently Opens, Degraded 345 KV Grid,

	Coolant Leak in Drywell, Feedwater Pump Trip		
PREPARER	TRYV	DATE	9/2/10
VALIDATED	Mazuroski, Alfieri, Revetle	DATE .	7/20/10
GEN SUPERVISOR OPS TRAINING	Robert Burnelle (2)	DATE .	9/7/2010
OPERATIONS MANAGER	N/A – Exam Security	DATE .	
CONFIGURATION CONTROL	N/A – Exam Security	DATE .	

SCENARIO SUMMARY

Length: 90 minutes

Initial Power Level: Approximately 100%

The crew assumes the shift at approximately 100% power with Feedwater pump 11 out of service. They are directed to transfer the Powerboard 101 supply from the normal breaker, R1014, to the alternate breaker, R1011. Once this evolution is complete, a fault will occur causing a loss of Powerboard 101. The crew will respond to a loss of RRP 13 per SOP-1.3. Additional lost loads include Condensate Pump 12, Feedwater Booster Pump 12 and the Electric Fire Pump. After the loss of PB 101, the Reactor Building Closed Loop Cooling (RBCLC) Temperature Controller will fail such that RBCLC temperatures rise. This failure will require placing the RBCLC controller in manual and restoring the effected equipment to normal temperatures.

Next, ERV 111 opens inadvertently. The crew will enter SOP-1.4. Power will be reduced to approximately 85% power, and fuses will be pulled. This will close the ERV (Critical Task). The SRO will enter TS 3.1.5.a, requiring a 10 hour shutdown LCO.

Next, a grid disturbance will result in lowering frequency and voltage on the 345KV power lines. The crew will enter SOP-33B.1 and monitor grid frequency to determine action times for tripping the turbine. As the grid continues to degrade, the crew will scram the Reactor.

A coolant leak in the Drywell will develop following the scram. The crew will enter EOP-4 and re-enter EOP-2. The crew will initiate Containment Sprays to prevent exceeding Pressure Suppression Pressure, in accordance with EOP-4 (**Critical Task**). The remaining high pressure Feedwater pump will trip, causing RPV water level to lower to the top of active fuel (TAF). With

the degraded high pressure injection capability, the crew will enter RPV Blowdown before RPV water level drops below -109 inches, in accordance with EOP-2 (**Critical Task**).

Major Procedures: N1-OP-30, N1-SOP-1.3, N1-SOP-11.1, N1-SOP-1.4, N1-SOP-1.1, N1-

SOP-33B.1, N1-SOP-1, N1-EOP-2, N1-EOP-4, N1-EOP-1, N1-EOP-8

Dynamic Mitigation Strategy Code: RL2, LOCA Results in RPV Water Level Below TAF,

Blowdown and Recover Level with Low Pressure Systems

EAL Classification: Alert per EAL 3.1.1, Drywell Pressure > 3.5 psig

Termination Criteria: RPV water level controlled in assigned band, RPV Blowdown in

progress, Primary Containment pressure maintained per EOP-4

ľ	ല	R A I	11 A	$T \cap D$	SET	110
ı	. oi	IIVIU.	L \boldsymbol{A}	IUR	- OE I	UF

- A. IC Number: IC-153
- B. Presets/Function Key Assignments
 - Malfunctions:
 - a. FW03A, Feedwater Pump Trip 11
 b. ED06, PB 101 Electrical Fault, DT=15
 c. CW19, RBCLC Temperature Controller Failure, FV=minimum co~ TRG 2
 d. AD05, ERV 111 Failure Opens Inadvertently
 TRG 3
 - e. EG11, 345 KV Power Grid Transient, RT=7:00, IV=355*, FV=345 TRG 4
 - f. RR29, RR Loop Rupture on Pump 15 Suction Line, DT=3:00,

RT=7:00, FV=17 TRG 5

g. FW03B, Feedwater Pump Trip 12, DT=6:00 TRG 5

2. Remotes:

- a. AD01A, ERV 111 Fuses, FV=pulled
 b. AD07, Acoustic Monitor Alarm Reset, FV=reset
 c. FW24, Removal of HPCI Fuses FU8/FU9, FV=pulled
 TRG 24
- 3. Overrides:
 - a. None
- Annunciators:
 - a. None
- 4. Triggers:
 - a. TRG 1 Triggers the PB 101 fault when R1011 control switch is taken to CLOSE
 - Event Action: zded551c==1
 - ii. Command: None
 - b. TRG 5 Triggers the LOCA and the trip of Feedwater pump 12 when the mode switch is taken to SHUTDOWN
 - i. Event Action: zdrpstdn==1
 - ii. Command: None
- C. Equipment Out of Service
 - 1. Feedwater pump 11 control switch is in pull-to-lock with a yellow clearance tag applied.
 - 2. Feedwater pump 11 block valve is closed with a yellow clearance tag applied.
- D. Support Documentation
 - N1-OP-30 section H.8 marked up through H.8.1.

- 2. Flag protected equipment for FWP 11 out of service (FWP 12, FWBP 13, CP 13, EDG 103, PB 103, PB 12).
- 3. Update Divisional Status Board.
- * Displays current value until triggered

4.

I. SHIFT TURNOVER INFORMATION						
OFF GOING SHIF	T: 🗆 N 📕 D	DATE: Today	<u>/</u>			
PART I: To b	pe performed by the oncomin	ng Operator before assum	ing the shift.			
Control Panel V	Valkdown (all panels) (SM,	CRS, STA, RO, CRE)				
PART II: To b	pe reviewed by the oncoming	g Operator before assumir	ng the shift.			
RO Log (RO)	Log (SM, CRS, STA) m Annunciators A, RO, CRE)	Shift Turnover ChLCO Status (SM,Computer Alarm	CRS, STA)			
Evolutions/General	I Information/Equipment Sta	itus:				
. •	sfer Powerboard 101 supply .8.1 of N1-OP-30.	from R1014 to R1011. Pr	revious shift has			
Feedwater pump 3.1.8, 15 day LCC	11 is out of service for main papplies).	tenance (Day 1 of planned	d 3 day window, TS			
	narks/Planned Evolutions: pard 101 supply from R1014	to R1011 in accordance v	vith N1-OP-30 section			
PART IV: To b	pe reviewed/accomplished s	hortly after assuming the	shift:			
Review new ClShift Crew Con	earances (SM) nposition (SM/CRS)	Test Control Ann	unciators (CRE)			
TITLE	NAME	TITLE	NAME			
SRO						
ATC RO						
BOP RO						

NRC Scenario 3 5 November 2010

Critical Tasks:

- CT-1.0 Given an inadvertently open ERV at power, the crew will close the ERV or insert a manual scram prior to torus temperature exceeding 110°F, in accordance with N1-SOP-1.4.
- CT-2.0 Given a LOCA in the Drywell, the crew will initiate Containment Sprays prior to exceeding the Pressure Suppression Pressure limit, in accordance with N1-EOP-4.
- CT-3.0 Given a LOCA with degraded high pressure injection capability, the crew will depressurize the RPV and inject with Preferred and Alternate Injection Systems to restore and maintain RPV water level above -84 inches, in accordance with N1-EOP-2.

Take the simulator out of freeze before the crew enters for the pre-shift walkdown and briefing.

Allow no more than 5 minutes for panel walkdown.

Event 1 - Transfer PB 101 from R1014 to R1011

Note: Annunciator A5-2-1 is expected while PB101 SUPPLY BREAKER INTERLOCK BY-PASS SWITCH is in BYPASS

CREW

 Conducts pre-brief, walks down the panels, assumes the shift

SRO

- Directs transfer of PB 101 from R1014 to R1011 per OP-30, starting at step H.8.2
- Provides oversight for evolution

RO

Monitors plant parameters

BOP

- Acknowledges direction to perform N1-OP-30 section H.8, starting at step H.8.2
- Places PB101 SUPPLY BREAKER
 INTERLOCK BY-PASS SWITCH in BYPASS
- Inserts Sync. Key in Breaker R1011
 - Turns Sync. Key ON
 - Confirms incoming AND running voltage NORMAL
- Closes Breaker R1011
- Turns Sync. Key OFF
- Removes Sync. Key
- Opens Breaker R1014

Event 2 - PB 101 Fault

Verify the following malfunction automatically inserts when R1011 control switch is taken to CLOSE:

ED06, PB 101 Electrical Fault, DT=15

TRG 1

Loss of voltage on PB 101
Lowering Reactor power
Lowering Recirc flow
Expected Annunciators:

A4-1-7, POWER BOARD 101 R1011 TRIP A4-2-7, POWER BOARD 101 LOCKOUT 86BT

F2-2-3, React Recirc M-G Set 13
F2-3-5, React Recirc Pump M-G Set Lockout Rel
86 Blocked

<u>Note:</u> The next event should be inserted when the crew closes the RRP 13 Discharge Valve.

CREW

- Diagnose/report loss of PB 101
- Diagnose/report the trip of RRP 13

SRO

- Acknowledges reports
- Directs entry into SOP-1.3 for RRP trip
- May direct entry into SOP-1.5 for unplanned power change
- Acknowledges APRMs are inoperable for scram and rod block functions of TS 3.6.2
- Provides oversight of reactivity change during closure of RRP 13 discharge valve
- Reviews Powerboard 101 loads
- Reviews TS 3.1.7.e and determines
 Reactor power may be raised to 100%
- · Determines thermal limits penalty

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Event 2 continued

RO

- Monitors plant parameters
- Monitors Reactor power and recirculation flow during closure of RRP suction valve
- Verifies position on four loop P/F map

Role Play: If dispatched to PB 101, wait 2 minutes to report R1011 tripped on overcurrent and that Electrical Maintenance is at the PB investigating.

BOP

- May execute SOP-1.5 for unplanned power change
- Monitors RPV water level response to transient
- Enters SOP-1.3 for RRP trip
- Verifies proximity to restricted zone on four loop Power to Flow Map
- Notifies SRO that APRMs are inoperable
- Closes RRP 13 discharge valve
- Opens RRP 13 discharge valve for 2-3 seconds
- Notifies SRO that APRMs are operable
- Green flags RRP 13 control switch
- Places RRP 13 M/A station to MAN

Event 3 - RBCLC Temperature Controller

Failure

When directed by lead examiner, insert

malfunction:

CW19, RBCLC Temperature Controller Failure, FV=minimum co~

TRG 2

TCV 70-137 closes and bypass opens
RBCLC water temperature rises
Temperatures of components cooled by RBCLC rise

Expected Annunciator:

H1-4-1, R BUILDING COOLING WATER PRESS TEMP MAKEUP FLOW

CREW

- Recognize/report rising RBCLC temperatures
- Diagnose failure of RBCLC automatic temperature control

SRO

- Acknowledges report of RBCLC TCV failure
- Directs execution of ARP H1-4-1
- May direct entry into SOP-11.1,
 RBCLC Failure
- Directs manual control of RBCLC temperature

RO

- Monitor plant parameters
- Monitor RRPs and other components cooled by RBCLC

Event 3 continued

BOP

- Executes ARP H1-4-1
- May enter SOP-11.1, RBCLC Failure
- Monitors equipment cooled by RBCLC
- Places RBCLC Temperature
 Controller 70-23B in manual (OP-11,
 Section H.13 may be referenced)
 - Depress the A/M Button until red LED is illuminated next to "M"
 - Turns knurled knob as required to open/close RBCLC TCV
- Manually adjust RBCLC Temperature Controller to maintain RBCLC temp between 57°F and 95°F

NRC Scenario 3 11 November 2010

Event 4 - ERV 111 Opens Inadvertently

When directed by lead examiner, **insert** malfunction:

AD05, ERV 111 Failure – Opens Inadvertently

TRG 3

ERV 111 opens

Reactor pressure lowers slightly
Reactor power lowers and then rises slightly
Torus temperature rises
Torus level rises

Expected annunciators:

F1-4-8, STEAM LINE DETECTION SYS FLOW OFF NORM

F2-4-1, MAIN STM LINE ELECTROMATIC RELIEF VALVE OPEN

H3-4-5, PRESS SAFETY/RELIEF VALVES FLOW

CREW

- Acknowledges/reports annunciators
- Diagnoses ERV 111 has inadvertently opened

SRO

- Acknowledges reports
- Directs entry into SOP-1.4, Stuck
 Open ERV
- Directs emergency power reduction to approximately 85% power
- Provides oversight for reactivity manipulation
- Determines that ERV 111 is inoperable per TS 3.1.5.a, requiring a 10 hour shutdown
- Directs taking action to close ERV
 111 or directs a manual scram prior to Torus temperature exceeding
 110°F, in accordance with SOP-1.4
 (CT-1.0)

Event 4 continued

SRO continued

- Acknowledges that ERV 111 has closed
- Enters EOP-4 if Torus temp rises above 85°F or Torus level rises above 11.25'
 - Directs Containment Spray to PTL
- May direct initiation of Torus Cooling per EOP-1 att 16 or SOP-1.4

RO

- Performs emergency power reduction per SOP-1.1
- Reduces recirculation master controller to lower power to approximately 85%
- Monitors APRMs
- Monitors recirculation flow
- Monitors Feedwater flow and RPV water level
- Monitors position on power to flow map
- If Torus temperature approaches 110°F, inserts manual Reactor scram (CT-1.0)

Event 4 continued

Role Play: When directed as operator to go to Auxiliary Control Room and verify ERV 111 is open, wait one minute and report ERV 111 is open; subsequent reports on acoustic monitor status may be given immediately, with close attention paid to the actual status of the ERV.

Note: Safety glasses and gloves are required for pulling fuses in F panel

Role Play: If the operator is directed to pull fuses in the RB wait 3 minutes and insert remote:

AD01A, ERV 111 Fuses, FV=pulled

TRG 27

Report fuses are pulled.

Role Play: When directed as operator to reset the acoustic monitor, wait 1 minute and insert remote: AD07, Acoustic Monitor Alarm Reset, FV=reset

TRG 28

Report acoustic monitor is reset.

BOP

- Enters SOP-1.4
- Determines ERV 111 is open using:
 - Valve indicating lights on F panel
 - Red ERV flow indicating light on F panel
- Sends an operator to the Aux Control Room to verify ERV open using Acoustic Monitor
- May send an operator to RB 237' to standby for pulling local ERV fuses
- Attempts to close ERV 111 by performing one or all of the following:
 - Depresses ADS Timer Reset pushbuttons
 - Cycles Control Switch for ERV
 111
 - Pulls control power fuses F15 and F30 in F panel (ERV 111) (CT-1.0)
 - Directs operator to pull ERV 111 fuses on RB 237' (CT-1.0)
- Checks with operator in Aux Control Room to see if ERV is still open
- Determines/verifies ERV closes
- Directs reset of acoustic monitor
- Notifies crew that ERV 111 has closed
- Monitors Torus temperature
- Reports if/when Torus temperature exceeds 85°F or Torus level exceeds 11.25'
 - Places Containment Spray pumps in PTL if directed

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Event 4 continued

BOP continued

- Places Torus cooling in service when directed, per SOP-1.4, att 2 or EOP-1 att 16:
 - Close CONT SPRAY BYPASS
 BV(s) for selected loop
 - Verifies closed 80-115
 - Verifies closed 80-114
 - Verifies closed Cont Spray
 Discharge IV for selected loop
 - Verifies open CONT SPRAY
 BYPASS BV for selected loop
 - Fully opens 80-118
 - Starts Containment Spray Raw
 Water pump in selected loop
 - Starts Containment Spray pump in selected loop

Event 5 - Degraded 345KV Grid Conditions

When directed by lead examiner, insert malfunction:

EG11, 345 KV Power Grid Transient, RT=7:00, IV=355, FV=345

TRG 4

345KV frequency and voltage lower Expected annunciators:

A6-3-3, 345 KV Sys Frequency High – Low (first) A8-1-3, 115 KV Bus Low Voltage (second) A6-2-6, 345 KV Bus Voltage High-Low (later)

<u>Note:</u> Turbine operational time limit changes as grid conditions continue to degrade:

Variation from 60 Hz	Operation Time
± 0.6 Hz	Unlimited
± 0.6 Hz to 1.4 Hz	90 minutes
± 1.4 Hz to 1.9 Hz	12 minutes
> ± 1.9 Hz	0 minutes

CREW

- · Acknowledges/reports annunciators
- Diagnoses/reports lowering 345 KV grid frequency

SRO

- Acknowledges reports
- Directs execution of ARPs
- Directs entry into SOP-33B.1, Major 345 KV Grid Disturbances
- Directs entry into SOP-33A.3, Major
 115 KV Grid Disturbances
- Acknowledges report that turbine operational time limit is exceeded for current frequency variation
- Directs manual scram
- Acknowledges scram report
- Enters EOP-2 on low RPV water level
- Directs SOP-1 actions
- Directs RPV water level controlled 53-95" with Condensate/FW and CRD
- Directs RPV pressure controlled 800-1000 psig with Turbine Bypass Valves or Emergency Condensers

Event 5 continued

Role Play: If contacted as operator to check for abnormal indications (pump operation, Aux Control Room panels, breaker targets, etc.) due to the grid disturbance, wait 2 minutes and report there are no abnormal indications.

Role Play: If contacted as Power Control regarding grid voltage or frequency, give current values based on the simulator instructor station.

Role Play: If contacted as Power Control regarding status of offsite power, inform that thunderstorms have caused a loss of some generation and you do not currently have an estimated time for restoration.

Role Play: If contacted as Power Control regarding the low voltage post contingency alarm, inform that the low voltage post contingency alarm is NOT alarming.

RO

- Monitors plant parameters
- When directed, places Mode Switch in Shutdown
- Provides scram report
- Performs SOP-1, Reactor Scram, scram verification actions
 - Places IRMs on range 9
 - Inserts IRM and SRM detectors
 - Downranges IRMs as necessary to monitor power decrease
 - Reduces Recirc Master flow to 25-43 x 10⁶ lb/hr
 - Maintains RPV pressure below 1080 psig and in assigned band

BOP

- Executes ARPs
- May execute SOP-33A.3
- Executes SOP-33B.1
- Monitors 345 KV grid frequency and determines magnitude of frequency variation
- Contacts Power Control and obtains
 345 KV line frequency
- Updates crew on turbine operational time limit as grid frequency lowers
- May notify Power Control of turbine operational time limit
- Places Turbine Vibration chart recorder in fast speed

Event 5 continued

Note: If the crew fails to insert a manual reactor scram for a prolonged period of time following grid frequency lowering below 58.1 Hz, the lead examiner may choose to force the scenario progression by inserting malfunction:

TC01, Main Turbine Trip

BOP continued

- When grid frequency lowers to 58.1
 Hz, notifies crew that turbine must be tripped and Reactor must be scrammed
- Performs SOP-1, Reactor Scram, level control actions:
 - Restores RPV level to 53-95" by controlling injection and rejecting through RWCU, as necessary
 - Determines #13 FWP was running
 - Determines RPV water level is recovering
 - Verifies at least one Electric FW Pump running
 - Terminates 13 FWP injection as follows:
 - Places 13 FWP VALVE
 CONTROL in MANUAL and closes
 - Disengages 13 FWP
 - Gives 29-10, FEEDWATER
 PUMP 13 BLOCKING VALVE a
 CLOSE signal
 - Verifies RPV water level above 53"
 - Verifies 11/12 FWP controllers in MANUAL and set to zero output
 - Resets HPCI signal, if required
 - Places 12 FWP BYPASS Valve in AUTO, sets to 65-70 inches

Event 5 continued

BOP continued

- If RPV level reaches 85 inches and rising, then:
 - Verifies all Feedwater Pumps
 OFF
 - Secures CRD Pumps not required
 - Maximizes RWCU reject flow
 - Closes FWIVs if required
 - Closes MSIVs if required
- Maintains RPV water level in assigned band

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Events 6 and 7 - Coolant Leak in the Drywell with a Trip of the Operating FW Pump

Verify the following **malfunctions** are **automatically inserted** when the mode switch is taken to SHUTDOWN:

RR29, RR Loop Rupture on Pump 15 Suction Line, DT=3:00, RT=7:00, FV=17 FW03B, Feedwater Pump Trip 12, DT=6:00

TRG 5

Initial response:

Drywell humidity, pressure and temperature rise Drywell leakage rises

RPV level and pressure lower

Expected annunciators:

H2-4-7, Drywell Water Leak Detection Sys

K2-4-3, Drywell Pressure High-Low

F1-1-5, RPS Ch 11 Drywell Press High

F4-1-4, RPS Ch 12 Drywell Press High

Delayed response:

Feedwater Pump 12 trips

Expected annunciators:

H3-2-7, Reactor FW Pump 12 Trip Overload

Suction Hi-Level

H3-2-8, Reactor FW Pump 12 Aux System

CREW

 Diagnose/report degrading containment parameters

Note: If Torus cooling is in service candidate will use EOP-1, att 17, sect. 3.2.3

SRO

- Acknowledges reports
- Enters EOP-4 due to high drywell pressure and temperature
- Re-enters EOP-2 due to high drywell pressure and low RPV level
- Directs Containment Spray pumps locked out (unless pump is in Torus cooling)
- Acknowledges trip of Feedwater pump 12
- When torus pressure exceeds 13 psig or drywell temperature approaches 300°F:
 - Answers "Below the Containment Spray Initiation Limit?" – Yes
 - Verifies all Recirc pumps are tripped
 - Directs trip of all Drywell cooling fans
 - Directs operation of Containment Spray per EOP-1 attachment 17 (CT-2.0)
- Evaluates/monitors position on Pressure Suppression Pressure curve
- Directs RPV injection with CRD and Liquid Poison
- May direct closure of MSIVs and pressure control using Emergency Condensers
- Transitions to alternate level control leg of EOP-2

NRC Scenario 3 21 November 2010

Note: Most likely injection sources are Core Spray, Condensate/Feedwater, CRD and/or Liquid Poison.

SRO continued

- · Directs ADS bypassed
- Directs verification of EC initiation
- Answers "Are 2 or more Subsystems available?" – Yes (Both loops of Core Spray available)
- Waits until RPV water level drops to -84 inches
- Answers "Is any Subsystem lined up with a pump running?" – Yes (Both loops of Core Spray running)
- Answers "Is any injection source lined up with a pump running?" – Yes
- Enters EOP-8, RPV Blowdown:
 - Answers "Are all control rods inserted to at least position 04?"
 Yes
 - Answers "Drywell pressure?" At or above 3.5 psig
 - Directs EC initiation
 - Answers "Torus water level?" –
 Above 8.0 ft
 - Directs open 3 ERVs (CT-3.0)
- Verifies injection of entire contents of Liquid Poison tank
- Directs injection with available systems to restore and maintain RPV water level above -84 inches (CT-3.0)
- Directs installation of Core Spray jumpers (EOP-1 attachment 4) to allow control of Core Spray IVs

NRC Scenario 3 22 November 2010

Note: If Torus cooling is in service candidate will use EOP-1, att 17, sect. 3.2.3

SRO continued

- Transitions back to normal level control leg of EOP-2
- Directs restoration of RPV level to 53-95 inches

RO/BOP

- Updates crew on reactor and containment parameters
- Locks out Containment Spray pumps
- Recognizes/reports trip of Feedwater pump 12
- Maximizes RPV injection with CRD and Liquid Poison
- When torus pressure exceeds 13 psig or drywell temperature approaches 300°F:
 - Verifies all Recirc pump are tripped
 - Trips all Drywell cooling fans
 - Initiates Containment Spray per N1-EOP-1 attachment 17 (CT-2.0)
 - Verifies started two
 Containment Spray pumps
 (111 or 122 preferred)
- May start additional Containment
 Spray and Containment Spray Raw
 Water pumps as necessary
- Bypasses ADS
- Verifies EC initiation

NRC Scenario 3 23 November 2010

RO/BOP continued

- When RPV water level drops below -84 inches:
 - Initiates ECs
 - Opens 3 ERVs (CT-3.0)
- Verifies Liquid Poison injection to inject entire contents of Liquid Poison tank
- Injects with available systems to restore and maintain RPV water level above -84 inches (CT-3.0)
- Installs Core Spray jumpers (EOP-1 attachment 4)
- Throttles Core Spray IVs as necessary to control RPV water level
- Restores RPV water level to 53-95 inches

Terminating Cues:

- · RPV water level controlled in assigned band
- RPV Blowdown in progress
- Primary Containment pressure maintained per EOP-4

NMP SIMULATOR SCENARIO

NRC Scenario 4 REV. 0 No. of Pages: 25 Generator Voltage Regulator Failure, RRP Seal Failure, FWLC Instrument Failure, Un-Isolable RWCU Break in Reactor Building, TBVs Fail Closed DATE 9/2/10 **PREPARER** VALIDATED Mazuroski, Alfieri, Revelle DATE 7/21/10 **GEN SUPERVISOR** DATE 9/1/2010 POSENT Collins **OPS TRAINING OPERATIONS** DATE ___ MANAGER N/A - Exam Security CONFIGURATION CONTROL N/A – Exam Security DATE SCENARIO SUMMARY Length: 90 minutes Initial Power Level: Approximately 85%

The crew assumes the shift at approximately 85% power. They are directed to remove Condensate Pump 13 from service immediately for maintenance due to a motor oil leak.

After the pump has been removed from service, the crew will conduct a rod pattern exchange. During the rod pattern exchange, the Main Generator Auto Voltage Regulator will fail. The crew will diagnose the failure and take manual control of generator voltage and restore the correct generator output. Following the Main Generator Auto Voltage Regulator malfunction, the inner seal will fail on Reactor Recirculation Pump 11. A few minutes later, the outer seal will fail, affecting drywell leakage. The crew will remove the pump from service and isolate it. The SRO will review Technical Specifications for drywell leakage and partial loop operation.

Next, a Reactor pressure transmitter will fail low. This will affect Feedwater level control. The crew will be required to shift to manual Feedwater level control. The crew may then shift reactor pressure/level columns and return to automatic Feedwater level control. Technical Specifications must be addressed due to the affect on the HPCI mode of Feedwater.

A Reactor Water Cleanup system line break will occur in the Secondary Containment downstream of the Supply Isolation Valves. Reactor Water Cleanup will fail to isolate on high area temperature. The crew will attempt to isolate the system, but the valves will fail to fully close. This break will require a scram (Critical Task) and RPV blowdown (Critical Task) due to exceeding the Maximum Safe Value for general area temperatures. The Turbine Bypass

Valves will fail to open throughout the transient, complicating pressure control and limiting anticipatory blowdown.

Major Procedures: N1-OP-15A, N1-OP-5, N1-ARP-A7, N1-SOP-1.2, N1-SOP-16.1, N1-

EOP-5, N1-EOP-2, and N1-EOP-8

Dynamic Mitigation Strategy Code: SC1, Primary System Leak in Secondary Containment,

Blowdown Required

EAL Classification: Site Area Emergency per EALs 3.4.1 (RWCU Isolation Failure and

Release Outside Primary Containment) and/or 4.1.1 (Primary System Discharging Outside Primary Containment, >135°F in Two General

Areas)

Termination Criteria: RPV water level controlled in assigned band, RPV Blowdown in

progress

NRC Scenario 4 2 November 2010

I. SIMULATOR SET UP

- A. IC Number: IC-154
- B. Presets/Function Key Assignments
 - Malfunctions:

á	Э.	CT01D, CT Pump 122 Trip	Preset
ŀ	Э.	EG02, Generator Auto Voltage Regulator Fails – Increase	TRG 1
(С.	RR06A, RR Pump 11 Lower (Inner) Seal Failure, RT=3:00, FV=75	TRG 2
(d.	RR07A, RR Pump 11 Upper (Outer) Seal Failure, DT=4:00,	
		RT=5:00, FV=60	TRG 2
á	a.	RR92, Rx Vesl Pres Xmr 36-31 (Local-FW Control) Fails Low	TRG 3
•	Э.	CU11, CU Coolant Leak Outside of Drywell, FV=45	TRG 4
1	F.	CU14, CU Isolation Valves Stuck Open	Preset
(g.	TC12, All Bypass Valves Fail – Closed, FV=100	TRG 5

- 2. Remotes:
 - a. FW01C, Condensate Pump 13 Discharge Valve 50-12, FV=close TRG 30
- 3. Overrides:
 - a. None
- 4. Annunciators:
 - a. None
- 5. Triggers:
 - a. TRG 11 Re-inserts RRP 11 seal failure at 10% when RRP 11 suction and discharge green light are energized
 - Event Action: hzlrrv02c(1)==1&&hzlrrv03c(1)==1
 - ii. Command: imf rr06a (0 0) 10
 - TRG 12 Re-inserts RRP 11 seal failure at 10% when RRP 11 suction and discharge green light are energized
 - i. Event Action: hzlrrv02c(1)==1&&hzlrrv03c(1)==1
 - ii. Command: imf rr07a (0 0) 10
 - c. TRG 21 Energizes RWCU IV 33-01 green light when control switch is taken to close
 - i. Event Action: zdcu301c==1
 - ii. Command: ior 9ds51lo51912 (0 0) true
 - d. TRG 22 Energizes RWCU IV 33-02 green light when control switch is taken to close

- i. Event Action: zdcu302c==1
- ii. Command: ior 9ds53lo51914 (0 0) true
- e. TRG 23 Energizes RWCU IV 33-04 green light when control switch is taken to close
 - i. Event Action: zdcu304c==1
 - ii. Command: ior 9ds55lo5200 (0 0) true
- C. Equipment Out of Service
 - 1. Containment Spray pump 122 control switch in PTL with yellow tag
 - 2. Containment Spray pump 122 suction valve closed with yellow tag
- D. Support Documentation
 - 1. N1-OP-15A section H.9.0, completed through step 9.2
 - 2. RMI and Rod Movement Sheets for sequence exchange
- E. Miscellaneous
 - 1. Ensure FWLC is selected to column 11
 - Protect the following equipment: Containment Spray Pumps 111, 112, 121, EDG 102, PB 102
 - 3. Update Divisional Status Board
 - 4. Swap IRM/APRM recorders to the IRM display

II. SHIFT TURNOVER INFORMATION							
OFF GOING SHIFT:	N D	DATE: Toda	у				
PART I: To be pe	rformed by the oncomin	g Operator before assum	ning the shift.				
Control Panel Walke	down (all panels) (SM, (CRS, STA, RO, CRE)					
PART II: To be rev	viewed by the oncoming	Operator before assumi	ng the shift.				
 Shift Manager Log (RO Log (RO) Lit Control Room Ar (SM, CRS, STA, RO 	nnunciators	Shift Turnover ClLCO Status (SM,Computer Alarm	CRS, STA)				
Evolutions/General Info	rmation/Equipment State	us:					
Reactor power is appro	oximately 85%						
Containment Spray Pu window, TS 3.3.7.b 15	•	for maintenance (Day 1	of planned 4 day				
Condensate pump 13	motor has an oil leak						
1. Shutdown Condens	s/Planned Evolutions: sate pump 13 per OP-15 od Sequence Exchange						
PART IV: To be re	viewed/accomplished sh	ortly after assuming the	shift:				
 Review new Clearances (SM) Shift Crew Composition (SM/CRS) 							
TITLE SRO	NAME	TITLE	NAME				
ATC RO BOP RO							

11166	14/ //4/	11166	1 47 (1VIL
SRO			
ATC RO			
BOP RO			

ATTACHMENT 2: REACTIVITY MANEUVER INSTRUCTION

Reactivity Maneuver: Rod Sequence Exchange Step: 1

INITIAL CONDITIONS/STEP DESCRIPTION									
RE presence required in the Control Room? Yes No <ali>If YES above, RE presence not required for steps</ali>									
Initial conditions to be verified prior to initiation of step:									
Parameter									
Recirc Flow	5	66 - 60 <u>Mlbm/hr</u>	57 N	11bm/hr					
Description of	f Step:								
Complete a	attach	ed rod move	ement she	ets					
		.54 154 11104		- to.					
Critical param	eters	to be monitored	d DURING S	tep:				_	-
		not used must		1					
Critical Paran	neter	Limit	Owner	Freque		Continger	_ -		
CTP		1850 MWth	RO	Continu	ous	Lower rec	irculation flo	w or insert	last notch
						<u> </u>			
PMI evaluate	d agai	nst approved p	ower profile:	<u>I</u> Ν/Λ ι		<u> </u>			
Other Comme		nist approved p	ower prome.	11//					
Other Comme	ents.								
Power may rise to as high as 95% on highest reading APRM by the end of the rod withdrawals.									
Step Prepare	d by:_	<u>Alex Reea</u>	!	Codan_	Step	Reviewed	by: <i></i>	©ean	l_Coday
RE/STA Date RE/STA/SRO Date									
Approval to perform Step									
The state of the s	Shift Manager Date SRO Date								

November 2010

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NRC Scenario 4

Critical Tasks:

- CT-1.0 Given an un-isolable RWCU leak outside primary containment and one general area temperature above the maximum safe limit, the crew will insert a manual reactor scram, in accordance with N1-EOP-5.
- CT-2.0 Given an un-isolable RWCU leak outside primary containment and two general area temperatures above the maximum safe limit, the crew will execute N1-EOP-8, RPV Blowdown, in accordance with N1-EOP-5.

Take the simulator out of freeze before the crew enters for the pre-shift walkdown and briefing.

Allow no more than 5 minutes for panel walkdown.

Event 1 - Shutdown Condensate Pump 13

Role Play: When directed to slowly close 50-12, acknowledge order, wait approximately 1 minute and **insert remote**:

FW01C, Condensate Pump 13 Discharge Valve 50-12, FV=close

TRG 30

Then report 50-12 is 90% closed.

CREW

 Conducts pre-brief, walks down the panels, assumes the shift

SRO

- Directs shutdown of Condensate pump 13 per OP-15A, Section H.9.0
- Provides oversight for evolution
- Enters T.S. 3.1.8.b for removal of a redundant HPCI component from service, 15 day LCO

RO

· Monitors plant parameters

BOP

- Acknowledges direction to shutdown Condensate pump 13
- Notifies SRO to enter LCO for HPCI
- Monitors Feedwater Booster pump suction pressure (computer point D454 ~ 123 psig)
- Directs operator in field to slowly close 50-12, BV - COND PMP 13 DISCHARGE
- WHEN the Condensate Pump 13 discharge valve is 90% closed, places the pump control switch in PTL

NRC Scenario 4 10 November 2010

Event 1 continued

Role Play: If contacted as operator to report local FW pump suction pressure, immediately report FW pump suction pressure based on simulator value of FWBP discharge pressure minus 50 psig (~300 psi).

Role Play: When directed to fully close 50-12, acknowledge order, wait approximately 15 seconds and report valve is fully closed.

BOP continued

- Verifies:
 - Maximum Condensate pump motor current ≤ 135 amps
 - Minimum FW Booster pump suction pressure within the acceptable range of curve shown in OP-15C attachment 4 (minimum pressure at 85% flow (~6 mlbs/hr) is 72 psig)
 - Minimum FW pump suction pressure ≥ 200 psig
- Directs operator in field to fully close 50-12, BV - COND PMP 13 DISCHARGE
- Verifies no abnormal Main Condenser air in-leakage is occurring

NRC Scenario 4 11 November 2010

Event 2 - Rod Sequence Exchange

Note: Lead examiner may move to the next event once sufficient action is observed on the reactivity manipulation.

Note: RMI includes rods 14-35, 38-35, 38-19, and 14-19

SRO

- Directs performance of Control Rod Sequence Exchange per RMI and OP-5
- Provides oversight for reactivity manipulation

RO

- · Acknowledges direction from SRO
- Obtains copy of RMI
- Withdraws control rods per rod movement sheets and OP-5
 - Turns control rod power on
 - Selects rod
 - Uses CONTROL ROD
 MOVEMENT switch to notch rod
- Monitors APRM indications

BOP

- Monitors Feedwater controls for proper response
 - FWP 13 FCV responding to power change
 - RPV water level remains within program band (65" - 83")

Event 3 - Generator Auto Voltage Regulator

Fails High

When directed by lead examiner, **insert** malfunction:

EG02, Generator Auto Voltage Regulator Fails – Increase

TRG 1

Amplidyne output meter indication rises

Exciter output voltage rises

Generator field current rises

Expected Annunciators:

A3-1-1, TURB GEN EXC. TRANS. 1 TEMP

RECORDER (first)

A7-2-6, GEN VOLT REGULATOR TRIP (second)

CREW

Recognize/diagnose Auto Voltage
 Regulator Failure

SRO

- Acknowledges reports
- Directs ARP response
- Directs adjustment of generator reactive load

RO

- Monitors plant parameters
- Places VOLTAGE REG TRANSFER switch to OFF
- Adjusts generator reactive load using exciter field rheostat to 60 MVARS to the bus (OP-32)

Event 3 continued

Role Play: When contacted as Power Control, acknowledge the voltage regulator is in manual and request NMP1 supply 100 MVARS to the bus while in manual voltage control.

Role Play: If directed to investigate the voltage regulator failure, wait 3 minutes and report no visible problems at the exciter or breaker cabinet.

BOP

- Executes ARP A7-2-6 for voltage regulator trip
- Confirms computer point F099
- Monitors generator output voltage
- Coordinates with RO to place
 VOLTAGE REG TRANSFER switch to
 OFF
- Notifies Power Control that voltage regulator is in manual
- May refer to S-ODP-OPS-0112, Off-Site Power Operations and Interface, attachment 4
- Coordinates with RO to adjust generator reactive load
- Enter OP-32, Sect H.5, raise Vars using Exciter Rheostat to 100 Mvars to the bus.

NRC Scenario 4 14 November 2010

Event 4 - RRP 11 Seal Failures

When directed by lead examiner, **insert** malfunctions:

RR06A, RR Pump 11 Lower (Inner) Seal Failure, RT=3:00, FV=75

RR07A, RR Pump 11 Upper (Outer) Seal Failure, DT=4:00, RT=5:00, FV=60

TRG 2

Initial response:

RRP 11 LP seal pressure rises

Delayed response:

RRP 11 HP seal pressure lowers

RRP 11 LP seal pressure lowers

DW temp, pres and humidity slowly rise

DW leakage rises

Expected annunciators:

F2-1-1, REACT RECIRC PUMP-MOTOR 11

H2-4-7, Drywell Water Leak Detection Sys

Note: Verify TRG 11 and TRG 12 automatically re-insert malfunctions RR06A and RR07A at 10% when RRP 11 suction and discharge valve green lights energize.

CREW

- Diagnoses/reports RRP 11 inner seal failure
- Diagnoses/reports RRP 11 outer seal failure (later)
- Recognizes/reports degrading Primary Containment parameters (later)

SRO

- · Acknowledges reports
- Directs execution of ARP F2-1-1
- Directs entry into SOP-1.2, RRP Seal Failure
- Reviews Technical Specifications
- Determines Drywell leakage rates are affected in Tech Spec 3.2.5
- Determines Tech Spec 3.1.7.e requires power be maintained < 90.5% until the pump isolation is complete
- Verifies power < 90.5%
- Provide oversight of reactivity change during evolution

Event 4 continued

Note: SOP-1.2 defines a seal failure as catastrophic if it results in a noticeable rise in DW pressure or floor drain leakage.

Note: Closing RRP suction and discharges valves during this event is an approved two-handed manipulation.

Note: Allow Reactor water level to recover to normal value before moving to next event in order to avoid a high level Turbine trip.

RO

- Monitors plant parameters
- Monitor total recirculation flow and APRM power levels while RRP 11 is being shutdown and isolated
- Verifies position on four loop Power to Flow Map

BOP

- Executes ARP F2-1-1
- Enters SOP-1.2, RRP Seal Failure
- Initially answers "Did both seals fail on a single Recirc pump?" NO
- Monitors DW equipment drain tank level
- Contacts Engineering for evaluation
- Monitors RRP 11 seal indications for signs of degradation
- Determines 2nd seal is failing
- Re-enters SOP-1.2
- Answers "Did both seals fail on a single Recirc pump?" YES
- Answers "Is failure catastrophic?" YES
- Places RRP 11 control switch to STOP
- Closes RRP 11 bypass valve
- Simultaneously closes RRP suction and discharge valves
- Verifies proximity to restricted zone using four loop Power to Flow Map
- Monitors containment parameters

NRC Scenario 4 16 November 2010

Event 5 - RPV Pressure Transmitter Failure Resulting in FWLC Deviation

When directed by lead examiner, **insert** malfunction:

RR92, Rx Vesi Pres Xmtr 36-31 (Local-FW Control) Fails - Low

TRG 3

RPV pressure instrument indicates downscale
Controlling RPV water level instrument indicates
lower than actual
Feedwater flow rises
RPV water level rises
Expected Annunciator:
F2-3-3, REACT VESSEL LEVEL HIGH-LOW

Note: This event may cause a turbine trip and subsequent reactor scram on high RPV water level if Feedwater flow is not controlled properly. In the event of a scram, TRG 4 should be immediately inserted and the scenario will continue in event 6.

<u>Note:</u> N1-ST-D0 contains acceptance criteria for GEMAC level instrument deviation with regards to HPCI operability.

CREW

- Diagnoses/reports failure of pressure instrument
- Diagnoses/reports failure of FWLC
 Pressure/Level Column

SRO

- Acknowledges reports
- Directs entry into SOP-16.1 for failure of FWLC
- Directs placing FWLC in manual
- Directs shifting Reactor
 Pressure/Level Columns per OP-16,
 section F.10.0
- Reviews Tech Spec 3.1.8 for affect of level instrument deviation on HPCI operability, as time permits

NRC Scenario 4 17 November 2010

Event 5 continued

Note: Switching level columns may result in Annunciator F2-3-3, REACT VESSEL LEVEL HIGH-LOW, due to circuit interruption.

Note: The same channel of level and pressure should be selected

RO

- Monitor plant parameters
- If directed to shift FWLC pressure/level columns:
 - Verifies Feedwater lineup
 - Verifies BOP has manual control of FWLC
 - Shifts reactor pressure and level columns using the key lock switches on the E Panel
 - Coordinates with BOP to return FWLC to auto:
 - Places FEEDWATER MASTER
 CONTROL M/A station mode
 switch in MAN
 - Nulls FWP 13 VALVE CONTROL by adjusting the FEEDWATER MASTER CONTROL station output with the manual knob until the deviation meter indicates 50% on FWP 13 VALVE CONTROL GEMAC
 - Directs BOP to place FWP 13
 FCV M/A Station in BAL
 - Controls RPV water level with the manual knob at the FEEDWATER MASTER CONTROL
 - Nulls FEEDWATER MASTER
 CONTROL setpoint error by adjusting SP ADJUST knob to null the deviation meter (upper, vertical) at midpoint

Event 5 continued

Note: Once the FWP 13 VALVE CONTROL M/A STATION mode switch is in BAL, manual FWLC is shifted to the RO at E-panel

RO continued

- Places FEEDWATER MASTER
 CONTROL M/A station mode
 switch in AUTO or BAL
- Confirms system response by adjusting the SP ADJUST knob on FEEDWATER MASTER CONTROL to maintain RPV water level

BOP

- Enters SOP-16.1 due to failure of FWLC
 - Takes manual control of Feedwater pump 13 FCV
 - Manually restores RPV water level to normal band
- If directed to shift FWLC pressure/level columns:
 - Coordinates with RO to return FWLC to auto:
 - Places FWP 13 VALVE
 CONTROL M/A STATION mode
 switch in BAL

NRC Scenario 4 19 November 2010

Events 6, 7 and 8 - RWCU Leak in the Secondary Containment, Failure of the RWCU Isolation Valves, Failure of TBVs

When directed by lead examiner, **insert** malfunction:

CU11, CU Coolant Leak Outside of Drywell

TRG 4

Rising temperatures, pressures and radiation levels in the Secondary Containment RBEVS auto-starts RBVS isolates

RWCU IVs fail to close on isolation signal Expected Annunciators:

H1-4-8, AREA RADIATION MONITORS
L1-4-3, REACT BLDG VENT RAD MONITOR OFF
NORMAL

L1-3(4)-6, EMER VENT SYS CHANNEL 11(12) RELAY OPERATE

K3-3-4, CLEAN-UP SYS LEAK AREA T HI L1-3-3, CONTINUOUS AIR RAD MONITOR Later Reactor Building D/P goes to Zero

Verify the following malfunctions are preset:
CU14, CU Isolation Valves Stuck Open
TC12, All Bypasss Valves Fail – Closed,
FV=100%

CREW

- Diagnoses/reports leak from RWCU into secondary containment
- Diagnoses/reports RWCU failed to isolate
- Diagnoses/reports failure of TBVs after the scram

Event 6, 7 and 8 continued

SRO

- Acknowledges reports
- Enters EOP-5, Secondary
 Containment Control, on high Reactor
 Building Vent rad levels, high Reactor
 Building area temperatures loss of
 D/P and rad levels
- Directs RWCU system isolation
- Directs Reactor Building evacuation
- Acknowledges report that RWCU failed to isolate both automatically and manually
- Directs dispatching of an operator and RP tech to obtain general area temperatures and radiation levels in the Reactor Building
- When Reactor Building Ventilation exhaust radiation exceeds 5 mR/hr, directs verification of RB Vent isolation and RBEVS initiation
- Determines area temperatures and radiation levels are above setpoints in Tables T and R, and transitions to EOP-5 circle 27
- Determines a primary system is discharging into the Reactor Building and the discharge cannot be isolated, and transitions to EOP-5 circle 28
- Before any area temperature or radiation level reaches 135°F or 8 R/hr, respectively:
- Directs manual scram (CT-1.0)
- Acknowledges scram report

NRC Scenario 4 21 November 2010

Event 6, 7 and 8 continued

Note: Turbine Bypass Valves are unavailable for pressure control due to a malfunction

Note: Anticipatory blowdown is likely to be directed from EOP-2 once one Reactor Building General Area temperature is above 135°F with a second temperature trending towards 135°F.

SRO continued

- Enters EOP-2, RPV Control on low RPV water level
- Answers "Are all control rods inserted to at least position 04?" YES
- Directs entry into SOP-1, Reactor Scram
- Directs RPV water level control 53-95" using Feedwater/Condensate and CRD
- Directs RPV pressure maintained
 <1080 psig using Emergency
 Condensers
- May direct anticipatory blowdown with Emergency Condensers with cooldown in excess of 100°F/hr
- Acknowledges reports of Reactor Building temperatures and radiation levels
- When report is received that 2
 General Areas temperatures are above 135°F, enters EOP-8, RPV

 Blowdown
- Answers "Are all control rods inserted to at least position 04" YES
- Answers "Drywell pressure?" <3.5 psig
- Directs initiation of Emergency Condensers
- Answers "Torus water level?" >8 ft
- Directs open 3 ERVs (CT-2.0)

NRC Scenario 4 22 November 2010

Event 6, 7 and 8 continued

RO

- Makes evacuation announcements due to steam leak
- Places Reactor Mode Switch to SHUTDOWN
- · Provides scram report
- Performs scram verification actions of N1-SOP-1, Reactor Scram:
 - · Confirms all rods inserted
 - · Observes Reactor power lowering
 - Places IRMs on range 9
 - Inserts IRM and SRM detectors
 - Down-ranges IRMs as necessary
- Reduces Recirc Master flow to 25-43
 x 10⁶ lbm/hr
- Verifies main turbine and generator tripped
- Controls RPV pressure as directed using Emergency Condensers

BOP

- Attempts to isolate RWCU by closing 33-01R, 33-02R and 33-04R
- Recognizes/reports failure of RWCU IVs (33-01R, 33-02R and 33-04R) to close
- Dispatches operator and RP tech to obtain Reactor Building General Area temperatures and radiation levels
- Notifies crew of reports on General Area temperatures and radiation levels

Note: No General Area temperature information is available until an operator has been dispatched to the Reactor Building to monitor area temperatures. The timeline of field reports may be adjusted by examiner as necessary for evaluation purposes.

NRC Scenario 4 23 November 2010

Event 6, 7 and 8 continued

Role Play: When directed as operator and RP tech to obtain General Area temperatures and radiation levels in the Reactor Building:

Wait 4 minutes and report RB 261' east side temperature is 125°F and rising, radiation level is 100 mr/hr and rising.

Note: When one general area temperature is reported above 135°F and a second general area temperature is reported as approaching 135°F, the crew is likely to perform an anticipatory blowdown per EOP-2.

Wait 2 more minutes and report RB 261' east side temperature is 137°F and rising, radiation level is 150 mr/hr and rising. Report RB 261' west side temperature is 123°F and rising, radiation level is 35 mr/hr and rising.

Wait 3 more minutes and report RB 261' east side temperature is 145°F and rising, radiation level is 175 mr/hr and rising. Report RB 261' west side temperature is 136°F and rising, radiation level is 45 mr/hr and rising.

BOP continued

- Performs RPV water level control actions of SOP-1:
- Restores RPV water level to 53-95" by controlling injection and rejecting through RWCU, as necessary
- Determines #13 FWP was running
- Determines RPV water level is recovering
- Verifies at least one Electric FW Pump running
- Terminates 13 FWP injection as follows:
 - Places FWP 13 FCV in manual and closes
 - Disengages 13 FWP
 - Gives 29-10, FEEDWATER PUMP 13 BLOCKING VALVE a CLOSE signal
- Verifies RPV water level above 53"
- Verifies 11/12 FWP controllers in MANUAL and set to zero output
- Resets HPCI signal
- Places 11 or 12 FWP BYPASS Valve in AUTO, sets to 65-70"
- If RPV level reaches 85 inches and rising, then:
 - Verifies off all Feedwater Pumps
 - Secures CRD Pumps not required
 - Closes FWIVs if required
 - Closes MSIVs if required
- Maintains RPV water level in assigned band

NRC Scenario 4 24 November 2010

Event 6, 7 and 8 continued

BOP continued

- Notifies crew of reports on General Area temperatures and radiation levels
- When EOP-8, RPV Blowdown, is entered:
 - Verifies Emergency Condensers in service
 - Opens 3 ERVs (CT-2.0)

Terminating Cues:

- RPV water level controlled in assigned band
- RPV Blowdown in progress