#### ES-301

Form ES-301-1

Facility: <u>Arkansas Nuclear One</u> Examination Level: RO X	SRO	Date of Examination: <u>01/28/2011</u> Operating Test Number: <u>2011-1</u>			
Administrative Topic (see Note)	Type Code*	Describe activity to be performed			
A1. Conduct of Operations 2.1.32 RO (3.8)	P/R	Apply limit and precautions to transferring Unit Auxiliaries to Start Up Transformer #2. ANO-2-JPM-NRC-ADMIN-SU2LOAD			
A2. Conduct of Operations 2.1.37 RO (4.3)	D/R	Perform a dilution calculation (Manual method) ANO-2-JPM-NRC-ADMIN-CVCS6			
A3. Equipment Control 2.2.37 RO (3.6)	N/R	Determine applicable Tech Specs for EFW ANO-2-JPM-NRC-ADMIN-EFWTS			
A4. Radiation Control 2.3.15 RO (2.9)	N/R	Determine Condenser Off gas Radiation monitor setting. ANO-2-JPM-NRC-ADMIN-CRADMON			
Emergency Procedures/Plan					
NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when all 5 are required.					
* Type Codes & Criteria:       (C)ontrol room, (S)imulator, or Class(R)oom         (D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs & RO retakes)         (N)ew or (M)odified from bank (≥ 1)         (P)revious 2 exams (≤ 1; randomly selected)					

UNIT: <u>2</u>	<b>REV #:</b> 0		DATE:	
SYSTEM/DUTY AREA:	Conduct of Operations			
TASK: <u>Perform Transferr</u>	ing Unit Auxiliaries from SU	J3 or Unit Aux to	SU2	
JTA#: <u>ANO-RO-ELECD</u>	-NORM-026			
KA VALUE RO:	<u>3.8</u> SRO: <u>4</u> .	0 KA RE	EFERENCE:	2.1.32
APPROVED FOR ADMINIS	TRATION TO: RO: _	X SRO:		
TASK LOCATION:	NSIDE CR:	OUTSIDE CR:	BOTH	I: <u>X</u>
SUGGESTED TESTING EN	VIRONMENT AND METH	OD (PERFORM	OR SIMULATE):	
PLANT SITE:	SIMULATOR:	Perform	CLASSROOM:	Perform
POSITION EVALUATED:	RO:	SRO:		
ACTUAL TESTING ENVIR	ONMENT: SIMULATO	R:	PLANT SITE:	CLASSROOM:
TESTING METHOD: SI	MULATE:	PERFORM:		
APPROXIMATE COMPLET	ION TIME IN MINUTES:	15 Minutes		
REFERENCE(S): OP 2107	2.001 Attachment P			
EXAMINEE'S NAME:		·	Badge #	
EVALUATOR'S NAME:				
THE EXAMINEE'S PERFOI THIS JPM AND IS DETERM		ED AGAINST TH	HE STANDARDS	CONTAINED IN
SATISFACTORY:	UNSATISFACTO	DRY:		
PERFORMANCE CHECKL	IST COMMENTS:			
Start Time Stop	o Time Tota	Time		
SIGNED:		DATE:		_
SIGNATURE INDICATES T QUALIFIED INDIVIDUAL				

#### JPM INITIAL TASK CONDITIONS:

Mode 4; 250 EFPD. All ESF systems are in normal alignment.

Startup Transformer #3 is supplying all AC electrical busses.

Unit 1 is at 100% and all busses energized from their Unit Auxiliary Transformer.

2H2 loading is 4MVA, 2H1 loading is 5 MVA

Data from Feeder breaker 2A112: Vab = 4082VAC; Vbc=4050VAC; Vca=4102VAC

Data from Feeder breaker 2A113: Ic=1718amps, Ia=1715amps; Ib=1717amps;

Data from Feeder breaker 2A212: Vab = 4082VAC; Vbc=4050VAC; Vca=4102VAC

Data from Feeder breaker 2A213: Ic=1483amps, Ia=1480amps, Ib=1485amps;

 TASK STANDARD:
 Calculate Startup #2 loading to be 22.57 MVA (21.1 MVA to 23 MVA is acceptable) and determine that

 Startup #2 limits for forced oil and forced air cooling will be exceeded.

TASK PERFORMANCE AIDS: <u>OP 2107.001 limits and precautions, step 11.8, and Attachment 'P'.</u>

SIMULATOR SETUP: N/A.

#### **INITIATING CUE:**

The CRS/SM directs, "Maintenance on Startup transformer #3 is planned and must be removed from service. Perform OP 2107.001 Step 11.8.5, "Determine if combined load on 2A1 and 2A2 are within limits of step 5.1.7 using Attachment P."

#### START TIME: \_\_\_\_\_

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	1.	Calculated average Voltage on 2A1.	Calculated average voltage on 2A1 to be 4.078 KV (between 4.05 KV and 4.10 KV).	N/A SAT UNSAT
	2.	Calculate current on 2A1.	Calculated average current on 2A1 to be 1716.67 amps (between 1712 amps and 1720 amps).	N/A SAT UNSAT
	3.	Calculated 2A1 loading	Calculated loading on 2A1 to be 12.11 MVA (from 12 MVA to 13 MVA is acceptable)	N/A SAT UNSAT
	4.	Calculated average Voltage on 2A2.	Calculated average voltage on 2A2 to be 4.078 KV (between 4.05 KV and 4.10 KV).	N/A SAT UNSAT
	5.	Calculate current on 2A2.	Calculated current on 2A2 to be 1482.67 amps (between 1478 amps and 1486 amps.	N/A SAT UNSAT
	6.	Calculated 2A2 loading	Calculated loading on 2A2 to be 10.46 MVA (from 10 MVA to 11 MVA is acceptable)	N/A SAT UNSAT
(C)	7.	Total 4160 AC loading.	Calculated total 4160 AC loading to be 22.57 MVA (21.1 MVA to 23 MVA is acceptable).	N/A SAT UNSAT
(C)	8.	Compare calculated loading to limit and precaution step 5.1.7.	Determine that limits for SU#2 loading with Forced oil and air cooling will be exceeded.	N/A SAT UNSAT
	I		END	1

STOP TIME: \_\_\_\_\_

#### **EXAMINER's COPY**

#### **INITIAL PLANT CONDITIONS**

- Mode 4; 250 EFPD. All ESF systems are in normal alignment.
- Startup Transformer #3 is supplying all AC electrical busses.
- Unit 1 is at 100% and all busses energized from their Unit Auxiliary Transformer.
- 2H2 loading is 4MVA, 2H1 loading is 5 MVA
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- Data from Feeder breaker 2A113: Ic=1718amps, Ia=1715amps; Ib=1717amps
- Data from Feeder breaker 2A212: Vab = 4082VAC; Vbc = 4050VAC; Vca = 4102VAC
- Data from Feeder breaker 2A213: Ic=1483amps, Ia=1480amps, Ib=1485amps

#### **Initiating CUE:**

The CRS/SM directs, "Maintenance on Startup transformer #3 is planned and must be removed from service. Perform OP 2107.001 Step 11.8.5, "Determine if combined load on 2A1 and 2A2 are within limits of step 5.1.7 using Attachment P."

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#### **Initiating CUE:**

The CRS/SM directs, "Maintenance on Startup transformer #3 is planned and must be removed from service. Perform OP 2107.001 Step 11.8.5, "Determine if combined load on 2A1 and 2A2 are within limits of step 5.1.7 using Attachment P."

	GY OPERATIONS ARKANSAS NUCI	INCORPORATED EAR ONE		
TITLE: ELECTRICAL SYSTEM O	PERATIONS	DOCUMENT NO. 2107.001	CHAN	GE NO. <b>080</b>
		WORK PLAN EXP. DATE <b>N/A</b>		
SET #		SAFETY-RELATED ⊠YES □NO		ES ⊠NO
		TEMP MOD		OF USE ONTINUOUS EFERENCE
				IFORMATIONAL R EN-LI-100
When you see these <i>TRAF</i>	PS	Get these <u>TOOL</u>	<u>s</u>	
Time Pressure		Effective Co	 mmuni	ication
Distraction/Inte	erruption	Questioning	g Attitu	de
Multiple Tasks		Placekeepir	ng	
Over Confidence	ce	Self Check		
•	pretive Guidance	Peer Check		
First Shift/Last	Shift	Knowledge		
Peer Pressure		Procedures		
Change/Off No		Job Briefing	3	
Physical Enviro		Coaching <del>-</del>		
Mental Stress (	Home or Work)	Turnover		
VERIFIED BY	DATE		TIM	E
		FORM NO 1000.0		CHANGE NO. 054

5.1.7 SU2 Transformer MVA limits are listed below. MVA load can be calculated using Attachment P.

XFMR COOLING METHODS	XFMR Winding MVA Limit			
	161 KV	4160V	6900V	
Forced air and oil cooling	45 MVA	21 MVA	25 MVA	
Forced air cooling only	36 MVA	16.8 MVA	20 MVA	
Natural Circ cooling only	27 MVA	12.6 MVA	15 MVA	

5.1.8 SU2 will carry ESF buses of <u>BOTH</u> Unit 1 and Unit 2 with no cooling equipment available. If non-ESF loads supplied from SU2, then cooling equipment must be energized. (Normal Source is Unit 1 B-3213B, Backup Source is 2B42-E2)

#### 5.1.9 Maintain SU2 handswitches in PTL <u>UNLESS</u> allowed by procedure <u>OR</u> a Design Engineering Evaluation. (ER973922E301 Design Engineering Evaluation allows SU2 handswitches NOT in PTL to A1/2A1.)

{4.3.2}

{4.3.2}

- 5.1.10 WHEN SU2 transformer aligned for fast transfer to 2A1/2A2 (NOT in PTL) AND being relied upon as preferred source, THEN 2H1-2A1 OR 2H2-2A2 XFMR SELECT switch should be placed to SU2 as preferred source.
  - This ensures fast transfer to SU2 if 2A1/2A2 supply breaker trips without U/V OR transformer lockout.
- 5.1.11 IF notified by system load dispatcher of any condition that could degrade offsite power sources (such as inoperability of ANO switchyard, Russellville East substation capacitor banks, SU2 voltage regulator OR SU3 voltage regulator), THEN operability of offsite power sources shall be assessed with Supplement 4 of this procedure.
- 5.1.12 Any notification received from dispatcher regarding condition of offsite power sources shall be immediately communicated to Unit 1.
- 5.1.13 <u>IF</u> Unit at 100% power <u>AND</u> plant loads supplied via SU#3 transformer <u>OR</u> swing connection to Unit Auxiliary Transformer, THEN Main Transformer load will go up additional 4-5%.
  - This will put loading to 108-112% of transformer rating.
  - Transformer temperatures should be closely watched.
  - Some slight Main Generator power reduction may be required to avoid transformer overheating.

	WORK PLAN NO.		RE/WORK PLAN TITLE:			PAGE:	000	
	2107.001		ELECTRICAL SYSTEM OPERATIONS			CHANGE:	080	
			ing SU2 load shed, sfer unit auxiliaries	to SU2 as	follows:			
.2}	Verify 500/161 KV Auto-transformer available unless Design Engineering Evaluation allows otherwise.							
	S	11.8.2	Verify Unit 1 Bus Fe unless Design Engine					
			🗭 н1 (н-13)					
			🗭 H2 (H-23)					
			A1 (A-111)					
			A2 (A-211)					
	(1	11 8.3	Place TWO Condensate	pumps in	PULL-TO-LOC	ск.		
	X	11.8.4)	Verify ONE Circ Wate	er pump (2P	-3A/B) in H	PULL-TO-LOG	CK.	
			CAUP	TON				
			four RCPs and one Cities condition should No.	rc Water pu				
	(	11.8.5	Verify combined load 5.1.7 using Attachme		nd 2A2 withi	in limits o	of step	
					C14			
		11.8.6	Obtain Load Shed Byp	bass keys i	rom SM.			
		11.8.6 11.8.7	Obtain Load Shed Byr At 2H-13 place Key I			in BYPASS	S.	
				Lock switch	n (143-2H09)			
		11.8.7	At 2H-13 place Key I	Lock switch	n (143-2H09) ch (143-2A16	5) in BYPAS	SS.	
		11.8.7 11.8.8 11.8.9 INSTRUC	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS	Lock switch	n (143-2H09) ch (143-2A16	5) in BYPAS	SS.	
Α.	Insert Syn SU2 Feeder	11.8.7 11.8.8 11.8.9 INSTRUC chronize Breaker.	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected	Lock switch Lock switc uses from S 2H1 2H-13	n (143-2H09) ch (143-2A16 SU3 or Unit 2H2 2H-23	5) in BYPA Aux to SU 2A1 2A-111	SS. 2 in any <b>2A2</b> 2A-211	
А. В.	Insert Syn SU2 Feeder	11.8.7 11.8.8 11.8.9 INSTRUC chronize Breaker.	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected	Lock switch Lock switc uses from S 2H1	n (143-2H09) ch (143-2A16 GU3 or Unit 2H2	5) in BYPAS Aux to SU2 <b>2A1</b>	SS. 2 in any <b>2A2</b>	
	Insert Syn SU2 Feeder Place Sync Verify Syn 11 and 1 O	11.8.7 11.8.8 11.8.9 INSTRUC chronize Breaker. chronize s chroscope 'clock po	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected witch to ON.	Lock switch Lock switch uses from S 2H-13 2H-13	n (143-2H09) ch (143-2A16 SU3 or Unit 2H-23 2H-23	5) in BYPA Aux to SU 2A1 2A-111	SS. 2 in any <b>2A2</b> 2A-211	
в.	Insert Syn SU2 Feeder Place Sync Verify Syn 11 and 1 O Momentaril CLOSE.	11.8.7 11.8.8 11.8.9 INSTRUC chronize Breaker. hronize s chroscope 'clock po y place S	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected witch to ON. e between osition. SU2 Feeder Breaker to	Lock switch Lock switc uses from S 2H1 2H-13	n (143-2H09) ch (143-2A16 SU3 or Unit 2H2 2H-23	5) in BYPA Aux to SU 2A1 2A-111	SS. 2 in any 2A2 2A-211 2A-211 2A-211	
в. С.	Insert Syn SU2 Feeder Place Sync Verify Syn 11 and 1 O Momentaril CLOSE. Verify SU2	11.8.7 11.8.8 11.8.9 INSTRUC chronize Breaker. hronize s chroscope 'clock po y place s Feeder H	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected witch to ON. be between osition. SU2 Feeder Breaker to Breaker closes.	Lock switch Lock switch ases from S 2H-13 2H-13 2H-13	(143-2H09) (143-2A16) (143-2A16) (303 or Unit 2H-23 2H-23 2H-23 2H-23	5) in BYPA Aux to SU 2A-111 2A-111 2A-111	SS. 2 in any 2A2 2A-211 2A-211 (152-211 cs 2A-211	
В. С. D.	Insert Syn SU2 Feeder Place Sync Verify Syn 11 and 1 O Momentaril CLOSE. Verify SU2	11.8.7 11.8.8 11.8.9 INSTRUC Chronize Breaker. hronize s chroscope 'clock po y place S Feeder H fiously cl	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected witch to ON. be between osition. SU2 Feeder Breaker to Breaker closes.	Lock switch Lock switch Ises from S 2H-13 2H-13 2H-13 (152-13 cs) 2H-13	<pre>h (143-2H09) ch (143-2A16 SU3 or Unit 2H-23 2H-23 2H-23 2H-23 2H-23 2H-23 2H-23 2H-23</pre>	5) in BYPA Aux to SU 2A-111 2A-111 2A-111 (152-111 cs) 2A-111	SS. 2 in any 2A-211 2A-211 (152-211 cs 2A-211 (152-211 cs 2A-212 (2A-213)	
В. С. D. Е.	Insert Syn SU2 Feeder Place Sync Verify Syn 11 and 1 O Momentaril CLOSE. Verify SU2 Check prev Feeder Bre IF previou	11.8.7 11.8.8 11.8.9 INSTRUC Chronize Breaker. Chroscope 'clock po y place S Feeder H fiously close	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected witch to ON. be between osition. SU2 Feeder Breaker to Breaker closes.	Lock switch Lock switch uses from S 2H-13 2H-13 2H-13 (152-13 cs) 2H-13 (152-13 cs) 2H-14/ 2H-15	A (143-2H09) A (143-2A16 SU3 or Unit 2H-23 2H-23 2H-23 (152-23 cs) 2H-23 (152-23 cs) 2H-24/ 2H-25	5) in BYPAS Aux to SU2 2A-111 2A-111 (152-111 cs) 2A-111 (152-111 cs) 2A-112/ 2A-113	<pre>SS. 2 in any 2A2 2A-211 2A-211 2A-211 (152-211 cs 2A-212 2A-212 2A-213 (152-212 cs 2A-213)</pre>	
В. С. D. F.	Insert Syn SU2 Feeder Place Sync Verify Syn 11 and 1 O Momentaril CLOSE. Verify SU2 Check prev Feeder Bre <u>IF</u> previou open, <u>THEN</u>	11.8.7 11.8.8 11.8.9 <b>INSTRUC</b> Cchronize Breaker. Chronize s Cchroscope Cope y place s Feeder H Fiously close aker oper asly close	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected witch to ON. e between osition. SU2 Feeder Breaker to Breaker closes. Losed UA or SU3 hs.	Lock switch Lock switch Ises from S 2H-13 2H-13 2H-13 (152-13 cs) 2H-14/ 2H-15 (152-14 cs) /	<pre>h (143-2H09) ch (143-2A16 SU3 or Unit 2H-23 2H-23 2H-23 2H-23 (152-23 cs) 2H-23 (152-23 cs) 2H-24/ 2H-25 (152-24 cs) /</pre>	5) in BYPA: Aux to SU2 2A-111 2A-111 2A-111 (152-111 cs) 2A-111 (152-111 cs) 2A-112/ 2A-113 (152-112 cs)/	SS. 2 in any 2A2 2A-211 2A-211 2A-211 (152-211 cs	
В. С. D. F.	Insert Syn SU2 Feeder Place Sync Verify Syn 11 and 1 O Momentaril CLOSE. Verify SU2 Check prev Feeder Bre <u>IF</u> previou open, <u>THEN</u>	11.8.7 11.8.8 11.8.9 INSTRUC Chronize Breaker. Chroscope 'clock po y place S Feeder F fiously close perform U2 Feeder	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected witch to ON. e between osition. SU2 Feeder Breaker to Breaker closes. Losed UA or SU3 hs. ed breaker fails to the following:	Lock switch Lock switch Ises from S 2H-13 2H-13 2H-13 (152-13 cs) 2H-14/ 2H-15 (152-14 cs) / (152-14 cs) / (152-15 cs) 2H-13	A (143-2H09) A (143-2A16 SU3 or Unit 2H-23 2H-23 2H-23 (152-23 cs) 2H-24/ 2H-24/ 2H-25 (152-24 cs) / (152-25 cs) 2H-23	<pre>5) in BYPAS Aux to SU2 2A-111 2A-111 2A-111 (152-111 cs) 2A-111 (152-111 cs) 2A-112/ 2A-113 (152-112 cs)/ (152-113 cs) 2A-111</pre>	SS. 2 in any 2A2 2A-211 2A-211 (152-211 cf (152-211 cf (152-211 cf (152-212 cf (152-213 cf (152-213 cf (152-213 cf (152-213 cf (152-213 cf (152-213 cf (152-211 cf (152-213 cf (152-211 cf (152-213 cf (152-211 cf (152-213 cf (152-211 cf (152-213 cf (152-211 cf (152-211 cf (152-213 cf (152-211 cf (152-213 cf (152-213 cf (152-211 cf (152-213	
В. С. D. F.	Insert Syn SU2 Feeder Place Sync Verify Syn 11 and 1 O Momentaril CLOSE. Verify SU2 Check prev Feeder Bre IF previou open, THEN 1. Trip SI 2. GO TO SI	11.8.7 11.8.8 11.8.9 INSTRUC Chronize Breaker. Chroscope 'clock po y place s Feeder H Fiously close perform U2 Feeder step I. y place p	At 2H-13 place Key I At 2A-111 place Key Transfer selected bu order as follows: TIONS switch in selected witch to ON. e between osition. SU2 Feeder Breaker to Breaker closes. Losed UA or SU3 hs. ed breaker fails to the following:	Lock switch Lock switch Ises from S 2H-13 2H-13 2H-13 (152-13 cs) 2H-14/ 2H-15 (152-14 cs) / (152-14 cs) / (152-15 cs) 2H-13	A (143-2H09) A (143-2A16 SU3 or Unit 2H-23 2H-23 2H-23 (152-23 cs) 2H-24/ 2H-24/ 2H-25 (152-24 cs) / (152-25 cs) 2H-23	<pre>5) in BYPAS Aux to SU2 2A-111 2A-111 2A-111 (152-111 cs) 2A-111 (152-111 cs) 2A-112/ 2A-113 (152-112 cs)/ (152-113 cs) 2A-111</pre>	SS. 2 in any 2A2 2A-211 2A-211 (152-211 c) 2A-211 (152-211 c) 2A-212 2A-213 (152-212 c) (152-213 c) (152-212 c) (152-212 c) (152-212 c) (152-212 c) (152-212 c	

#### ATTACHMENT P

PAGE 1 OF 3

SU TRANSFORMER LOAD CALCULATIONS

This attachment can be used to calculate total SU2 load prior to transfer to 2A1 and/or 2A2 or SU2 load when in service. It can also be used to calculate SU3 or Aux Transformer loading. 1.0 IF calculating 2A1 load,

- THEN perform the following:
  - 1.1 Record the following:
    - A. Bus voltage from Auxiliary Transformer Supply Breaker (2A-112):

Vca

B. IF Auxiliary Transformer in service, THEN record current readings from Supply Breaker (2A-112):

Vbc

Ic\_\_\_\_\_ Ia \_\_\_\_\_ Ib \_\_\_\_\_

- C. <u>IF SU#3 Transformer in service</u>, <u>THEN</u> record current readings from Supply Breaker (2A-113): IC \_\_\_\_\_ Ia \_\_\_\_ Ib \_\_\_\_
- D. <u>IF</u> SU#2 Transformer in service, <u>THEN</u> record current readings from Supply Breaker (2A-111): IC \_\_\_\_\_ Ia \_\_\_\_ Ib \_\_\_\_
- 1.2 Determine Average Voltage for 2A1:
  - 2A1 Voltage = (Vca + Vab + Vbc) ÷ 3,000 = \_\_\_\_\_ 2A1 KV
- 1.3 Determine Average Current for 2A1:

Vab

- 2A1 Current = (Ia + Ib + Ic) ÷ 3 = \_\_\_\_\_ 2A1 Amps
- 1.4 Determine 2A1 Load:
  - 2A1 Load = (2A1 KV) \* (2A1 Amps) \* (1.73) ÷ 1,000 = 2A1 MVA
- 2.0 <u>IF</u> calculating 2A2 load, THEN perform the following:
  - 2.1 Record the following:
    - A. Bus voltage from Auxiliary Transformer Supply Breaker (2A-212):
       Vab Vbc Vca
    - B. <u>IF</u> Auxiliary Transformer in service, <u>THEN</u> record current readings from Supply Breaker (2A-212): IC\_\_\_\_\_ Ia \_\_\_\_ Ib \_\_\_\_
    - C. <u>IF</u> SU#3 Transformer in service, <u>THEN</u> record current readings from Supply Breaker (2A-213):
    - Ic \_\_\_\_\_ Ia \_\_\_\_ Ib \_\_\_\_\_ D. IF SU#2 Transformer in service,
    - THEN record current readings from Supply Breaker (2A-211):
      Ic \_\_\_\_\_ Ia \_\_\_\_ Ib \_\_\_\_\_

PROC./W	PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE:		PAGE:	131 of 234
21	2107.001 ELECTRICAL SYSTEM OPERATIONS		CHANGE:	080
		ATTACHMENT P	PI	AGE 2 OF 3
	2.2	Determine Average Voltage for 2A2:		
		2A2 Voltage = (Vca + Vab + Vbc) ÷ 3,000 =	2A2 KV	
	2.3	Determine Average Current for 2A2:		
		2A2 current = (Ia + Ib + Ic) ÷ 3 = 2A2 Am	ıps	
		Determine 2A2 Load (KVA):		
		2A2 Load = (2A2 KV) * (2A2 Amps) * (1.73) ÷ 1,000 =		2A2 MVA
3.0	Determin	e Total 4160V AC Load that would be transferred as f	ollows:	
	Total Lo	ad = 2A1 MVA + 2A2 MVA = MVA		
4.0		lating 2H1 load, form the following:		
	4.1	Record the following:		
		A. Bus voltage from Auxiliary Transformer Supply	Breaker	(2H-14):
		Vab Vbc Vca		
		B. <u>IF</u> Auxiliary Transformer in service, <u>THEN</u> record current readings from Supply Breake	er (2H-14	):
		Ic Ia Ib		
		C. <u>IF</u> SU#3 Transformer in service, <u>THEN</u> record current readings from Supply Break	er (2H-1	5):
		Ic Ia Ib		
		D. <u>IF</u> SU#2 Transformer in service, <u>THEN</u> record current readings from Supply Break	er (2H-1)	3):
		Ic Ia Ib		
	4.2	Determine Average Voltage for 2H1:		
		2H1 Voltage = (Vca + Vab + Vbc) ÷ 3,000 =	2H1 KV	
	4.3	Determine Average Current for 2H1:		
		2H1 Current = (Ia + Ib + Ic) ÷ 3 = 2H1 Am	ıps	
	4.4	Determine 2H1 Load:		
		2H1 Load = (2H1 KV) * (2H1 Amps) * (1.73) ÷ 1,000 =		2H1 MVA

PROC./WORK PLAN NO. 2107.001		PAGE: CHANGE:	130 of 234 080
	ATTACHMENT P		<b>CE 1 CE C</b>
	SU TRANSFORMER LOAD CALCULATIONS	PA	.GE 1 OF 3
and/or 2A2 or S Aux Transformer			
	ating 2A1 load, orm the following:		
I P	Record the following:		
~ e	Bus voltage from Auxiliary Transformer Supply B:	reaker (	2A-112):
	Vab 4082 Vbc 4050 Vca 4102	_	
N.	IF Auxiliary Transformer in service, THEN record current readings from Supply Breaker	c (2A-11)	2):
	Ic Ia Ib		
G	<u>IF</u> SU#3 Transformer in service, THEN record current readings from Supply Breake	or (22-11	3).
	Ic <u>1718</u> Ia <u>1715</u> Ib <u>1717</u>		.57.
C	IF SU#2 Transformer in service,		
	THEN record current readings from Supply Breake		.1):
	Ic Ia Ib Determine Average Voltage for 2A1:		
X	2A1 Voltage = (Vca + Vab + Vbc) $\div$ 3,000 = $4,078$	2A1 KV	
	Determine Average Current for 2A1:		
2	2A1 Current = (Ia + Ib + Ic) ÷ 3 = 1716.67 2A1 Amp	S	
~	Determine 2A1 Load:		
2	2Al Load = (2Al KV) * (2Al Amps) * (1.73) ÷ 1,000 = _	12.11	2A1 MVA
	ating 2A2 load, form the following:		
(2-1) F	Record the following:		
20	Bus voltage from Auxiliary Transformer Supply B.	reaker (	2A-212):
	Vab 4082 Vbc 4050 Vca 4102	_	
Ø	IF Auxiliary Transformer in service, THEN record current readings from Supply Breaker	r (2A-21	2):
	Ic Ia Ib		
ý.	IF SU#3 Transformer in service, THEN record current readings from Supply Breake	er (2A-21	13):
	IC 1483 IA 1480 ID 1485		
Ø	IF SU#2 Transformer in service, THEN record current readings from Supply Breake	er (2A-21	11):
	Ic Ia Ib		

PROC./WORK PLAN NO. 2107.001	. PROCEDURE/WORK PLAN TITLE: / ELECTRICAL SYSTEM OPERATIONS	PAGE: 131 of 23 CHANGE: 080
	ATTACHMENT P	PAGE 2 OF 3
a	Determine Average Voltage for 2A2:	
$\sim$	2A2 Voltage = $(Vca + Vab + Vbc) \div 3,000 = 4,07$	2A2 KV
Ø	Determine Average Current for 2A2:	
	2A2 current = $(Ia + Ib + Ic) \div 3 = 1482.67$ 2A2	Amps
2.0	Determine 2A2 Load (KVA):	
	2A2 Load = $(2A2 \text{ KV}) * (2A2 \text{ Amps}) * (1.73) \div 1,000$	= <u>10.46</u> 2A2 MVA
3 Determin	ne Total 4160V AC Load that would be transferred as	follows:
Total Lo	Dad = 2A1 MVA + 2A2 MVA = <b>22.57</b> MVA	
	ulating 2H1 load, rform the following:	
4.1	Record the following:	
	A. Bus voltage from Auxiliary Transformer Suppl	y Breaker (2H-14):
	Vab Vbc Vca	
	B. <u>IF</u> Auxiliary Transformer in service, <u>THEN</u> record current readings from Supply Brea	aker (2H-14):
	Ic Ia Ib	
	C. <u>IF</u> SU#3 Transformer in service, <u>THEN</u> record current readings from Supply Bre	aker (2H-15):
	Ic Ia Ib	
	D. <u>IF</u> SU#2 Transformer in service, <u>THEN</u> record current readings from Supply Bre	aker (2H-13):
	Ic Ia Ib	
4.2	Determine Average Voltage for 2H1:	
	2H1 Voltage = (Vca + Vab + Vbc) ÷ 3,000 =	2H1 KV
4.3	Determine Average Current for 2H1:	
	2H1 Current = (Ia + Ib + Ic) ÷ 3 = 2H1	Amps
		T
4.4	Determine 2H1 Load:	

#### JOB PERFORMANCE MEASURE

UNIT: <u>2</u>	<b>REV</b> #:	02		DATE:	
SYSTEM/DUTY AREA: <u>C</u>	onduct of Opera	tions			
TASK: <u>Perform a dilution</u>	calculation (Man	ual Method)			
JTA#: <u>ANO2-RO-CHADD</u>	-NORM-3				
KA VALUE RO: <u>4</u>	<u>.3</u> SRO:	4.6	KA REFEREN	CE: <u>2.1.37</u>	
APPROVED FOR ADMINI	STRATION TO:	RO: <u>X</u>	SRO:		
TASK LOCATION: INSID	E CR:	OUTSIDE	CR:	BOTH:	<u>×                                    </u>
SUGGESTED TESTING EN	VIRONMENT .	AND METHO	D (PERFORM	OR SIMULATE):	
PLANT SITE:	SIMUI	LATOR: Perfo	rm C	LASSROOM: <u>Pe</u>	rform
POSITION EVALUATED:	RO:	SRO:			
ACTUAL TESTING ENVIR	RONMENT: SIN	IULATOR:	PLANT S	SITE: CLAS	SROOM:
TESTING METHOD: SIM	ULATE:	PEF	RFORM:		
APPROXIMATE COMPLE	TION TIME IN	MINUTES: _	10 minutes		
REFERENCE(S): <u>OP 2103.(</u>	)04 Attachment A	A.3 & C , OP 2	102.016		
EXAMINEE'S NAME:			Badge	#:	—
EVALUATOR'S NAME:					
THE EXAMINEE'S PERF THIS JPM AND IS DETER			ED AGAINST '	THE STANDARDS	CONTAINED IN
SATISFACTORY:		UNSATISFA	CTORY:		
PERFORMANCE CHECKI	LIST COMMEN	TS:			
Start Time		_Stop Time		Total Time	
SIGNED		DATE:			
SIGNATURE INDICATES	THIS JPM HAS	BEEN COMP	ARED TO ITS A	APPLICABLE PRO	CEDURE BY A

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

#### JOB PERFORMANCE MEASURE

JPM INITIAL TASK CONDITIONS: <u>OP 2102.016 Step 7.17 requires that RCS boron concentration is adjusted to</u> the ECB value. Mode 3 PZR level = 42%, RCS pressure = 2200 psia, Tave = 545°F, VCT level = 65%, present boron concentration = 750 ppm, ECB is calculated to be 350 ppm. (handout JPM task initial conditions attachment to examinee)

 TASK STANDARD:
 The amount of water needed to dilute from actual to ECB boron concentration has been

 calculated using OP 2103.004 Attachment 'A.3'.

TASK PERFORMANCE AIDS: Copy of Plant conditions and OP 2103.004 Attachment 'A.3' and

Attachment C.

SIMULATOR INITIAL CONDITIONS: Plant is in hot standby condition.

#### ANO-2-JPM-NRC-ADMIN-CVCS6

#### JOB PERFORMANCE MEASURE

#### **INITIATING CUE:**

The CRS directs, "Using OP 2103.004 Attachment A.3 and Attachment C, determine the amount of dilution water required to bring RCS boron concentration to the given ECB concentration."

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

	PERFO	DRMANCE CHECKLIST	STANDARDS	(Circle One)
	1.	Recorded data from initial conditions attachment. <u>POSITIVE CUE:</u> Data from initial plant conditions recorded on Attachment A.3.	Record the following: - 545°F (Tave) - 2200 psia (RCS Press) - 42% (PZR Level) - 65% (VCT Level) - 750 PPM (initial) - 350 PPM (final)	N/A SAT UNSAT
(C)	2.	Determine RCS mass for 42% PZR level in attachment C.	Determine RCS mass from OP 2103.004 Attachment C. 481980 lb (± 1%)	N/A SAT UNSAT
(C)	3.	Calculated Mass of DI water.	Calculate DI water Feed Mass: Mf = 481980 ln (750/350) Mf = 367336.3 lb (±1%)	N/A SAT UNSAT
(C)	4.	Calculate DI water feed volume	Calculate DI water feed volume: F = 367336.3 (0.1204) F = 44227.3 gal. (±1%)	N/A SAT UNSAT
			END	

#### JOB PERFORMANCE MEASURE

#### **EXAMINER'S COPY**

#### JPM TASK INITIAL CONDITIONS

**OP 2102.016 Step 7.17 requires that RCS boron concentration is adjusted to the ECB value.** 

Mode 3

PZR level = 42%

**RCS pressure = 2200 psia** 

**Tave = 545°F** 

VCT level = 65%

**Present RCS boron Concentration = 750 ppm** 

ECB is calculated to be 350 ppm

**INITIATING CUE:** 

The CRS directs, "Using OP 2103.004 Attachment A.3 and Attachment C, determine the amount of dilution water required to bring RCS boron concentration to the given ECB concentration."

#### JOB PERFORMANCE MEASURE

#### **EXAMINEE'S COPY**

#### JPM TASK INITIAL CONDITIONS

**OP 2102.016 Step 7.17 requires that RCS boron concentration is adjusted to the ECB value.** 

Mode 3

PZR level = 42%

**RCS pressure = 2200 psia** 

**Tave = 545°F** 

VCT level = 65%

**Present RCS boron Concentration = 750 ppm** 

ECB is calculated to be 350 ppm

#### **INITIATING CUE:**

The CRS directs, "Using OP 2103.004 Attachment A.3 and Attachment C, determine the amount of dilution water required to bring RCS boron concentration to the given ECB concentration."

	ENTERGY OPERATIONS INCORPORATED ARKANSAS NUCLEAR ONE					
TITLE: SOLUBLE POISON CONC CONTROL	CENTRATION	DOCUMENT NO. 2103.004		GE NO. 010		
SET #		WORK PLAN EXF N/A SAFETY-RELATE		OF USE		
		□YES ⊠NO PROGRAMMATIC □YES ⊠NO		ONTINUOUS EFERENCE IFORMATIONAL R EN-LI-100		
When you see these <b>TRAF</b>	29	Get these <i>T</i>				
Time Pressure	<u> </u>		ctive Commun	ication		
Distraction/Inte	erruption		stioning Attitu	5		
Multiple Tasks			ekeeping			
Over Confidence	ce		Check			
Vague or Interp	pretive Guidance	Peer	· Check			
First Shift/Last	Shift	Knov	wledge			
Peer Pressure		Proc	edures			
Change/Off No	rmal	Job	Briefing			
Physical Enviro	onment	Coa	ching			
Mental Stress (	(Home or Work)	Turn	over			
VERIFIED BY	DATE		TIM	Ε		
	·					
	COVER SHEET		FORM NO. 1000.006A	CHANGE NO. 054		

#### ATTACHMENT A.3

PAGE 1 OF 1

#### WORK SHEET FOR MAKEUP IN DILUTE MODE

- Changes made affecting the calculation should be coordinated with
- Computer Support prior to implementation.
  The BORON2 program located on the plant computer is the preferred method for performing the calculations in this procedure. Manual calculations include assumptions for simplicity that result in slightly different calculated volumes than those calculated using BORON2 (see Limit and Precaution 5.2)

1.0 Record the following:

- RCS Temp. = \_\_\_\_\_°F
- Pressurizer Level = \_\_\_\_\_%
- VCT Level = \_\_\_\_\_%
- Initial RCS Boron Conc.(Cr<sub>i</sub>) = \_\_\_\_\_ppm
- Final Desired RCS Boron Conc.( $Cr_F$ ) = \_\_\_\_\_ppm

2.0	Determine	the RC Mass	from Attachment	C:
	Mass of Re	eactor Coola	nt (Mr) =	lb

3.0 Calculate the DI Water Feed Mass  $({\rm M}_{\rm f})$ :

$M_{f} = M_{r} \ln \left[ \frac{Cr_{i}}{Cr_{F}} \right]$		
M <sub>f</sub> = (	) ln ((	)
M <sub>f</sub> =	lb.	

- 4.0 Calculate the DI Water Feed Volume (F) that must be fed to change the boron concentration from  $\text{Cr}_i$  to  $\text{Cr}_F\text{:}$ 
  - $F = M_F V_F (7.48)$
  - $V_F$  = Specific Volume of Feed @80°F(ft<sup>3</sup>/lb.) = 0.0161 ft<sup>3</sup>/lb.
  - $F = (\_____lb.)(0.0161 ft^3/lb.) (7.48 gal/ft^3)$
  - $F = (\_____lb.)(0.1204)$
  - F = \_\_\_\_\_gal. DI water

Performed By:	Time:	Date:
Supervisor Review:		Date:

### PROCEDURE/WORK PLAN TITLE: SOLUBLE POISON CONCENTRATION CONTROL

#### ATTACHMENT C

PAGE 1 OF 2

#### REACTOR COOLANT MASS TABLE

#### ANO - UNIT 2 MR (MASS OF REACTOR COOLANT AT GIVEN TEMP., LBS.)

PZR PRESSURE	250 psia	250 psia	250 psia	250 psia	1000 psia	2200 psia
PZR LEVEL (%)	100°F	140°F	200°F	240°F	300°F	545°F
0	632,303	626,598	614,668	604,785	556,500	462,894
2	633,589	627,885	615,957	606,075	557,617	463,803
4	634,874	629,172	617,246	607,365	558,733	464,711
6	636,160	630,459	618,535	608,656	559,850	465,620
8	637,446	631,746	619,824	609,946	560,966	466,529
10	638,731	633,033	621,113	611,237	562,083	467,438
12	640,017	634,320	622,402	612,527	563,199	468,347
14	641,303	635,607	623,691	613,817	564,315	469,256
16	642,588	636,894	624,980	615,108	565,432	470,165
18	643,874	638,181	626,269	616,398	566,548	471,074
20	645,160	639,468	627,558	617,689	567,665	471,982
22	646,445	640,755	628,847	618,979	568,781	472,891
24	647,731	642,042	630,137	620,270	569,898	473,800
26	649,017	643,329	631,426	621,560	571,014	474,709
28	650,302	644,616	632,715	622,850	572,131	475,618
30	651,588	645,903	634,004	624,141	573,247	476,527
32	652,874	647,190	635,293	625,431	574,364	477,436
34	654,159	648,477	636,582	626,722	575,480	478,345
36	655,445	649,764	637,871	628,012	576,596	479,253
38	656,731	651,051	639,160	629,302	577,713	480,162
40	658,016	652,338	640,449	630,593	578,829	481,071
42	659,302	653,626	641,738	631,883	579,946	481,980
44	660,588	654,913	643,027	633,174	581,062	482,889
46	661,873	656,200	644,316	634,464	582,179	483,798
48	663,159	657,487	645,605	635,754	583,295	484,707

PROC./WORK PLAN NO. 2103.004	PROCEDURE/WORK PLAN TITLE: SOLUBLE POISON CONCENTRATION CONTROL	PAGE: 6 of 21 CHANGE: 010
	ATTACHMENT A.3 WORK SHEET FOR MAKEUP IN DILUTE MODE	PAGE 1 OF
	NOTE	
	s made affecting the calculation should be coordir er Support prior to implementation.	nated with

1.0 Record the following:

Precaution 5.2)

- RCS Temp. = 545 °F • Pressurizer Level = 42% %
- VCT Level = 65 %
- Initial RCS Boron Conc.  $(Cr_i) = 750$  ppm
- Final Desired RCS Boron Conc.(Cr<sub>F</sub>) = 350 ppm
- 2.0 Determine the RC Mass from Attachment C: Mass of Reactor Coolant (Mr) = 481,980 lb.
- 3.0 Calculate the DI Water Feed Mass  $(M_f)$ :

$$M_{f} = M_{r} \ln \left[ \frac{Cr_{i}}{Cr_{F}} \right]$$

$$M_{f} = \left( \frac{481,980}{350} \right) \ln \left( \frac{750}{350} \right)$$

$$M_{f} = \frac{367336.3}{16} \ln 2$$

- 4.0 Calculate the DI Water Feed Volume (F) that must be fed to change the boron concentration from  $\text{Cr}_i$  to  $\text{Cr}_F$ :
  - $F = M_F V_F (7.48)$
  - $V_F$  = Specific Volume of Feed @80°F(ft<sup>3</sup>/lb.) = 0.0161 ft<sup>3</sup>/lb.
  - $F = (367336.3 \text{ lb.})(0.0161 \text{ ft}^3/\text{lb.}) (7.48 \text{ gal/ft}^3)$
  - F = (<u>367336.3</u> 1b.) (0.1204)
  - F = 44227.3 gal. DI water

Performed By:	Time:	Date:	_
Supervisor Review:		Date:	

ANO-2-JF		DMIN-EFWTS		PERFC	RMANC	<u>E MEASURE</u>	Page 1 of 5
UNIT:	2	RE	V #:0			DATE:	
SYSTEM/D	UTY AREA:	Equipment	controls				
	Determine E	FW TS applica	bility.				
JTA#: <u>A</u>	NO2-RO-EFV	V-SURV-51					
KA VALUE	RO:	3.6 SI	२०:	4.6	_ KA REF		2.2.37
APPROVED	D FOR ADMIN	ISTRATION TO	): RO:	X	SRO:		
TASK LOC	ATION:	INSIDE CR:		OUTSI	DE CR:	BOTH:	X
SUGGESTE	ED TESTING	ENVIRONMENT	AND MET	HOD (PE	RFORM O	R SIMULATE):	
PLANT SIT	E:	SIN	IULATOR:	P	erform		Perform
POSITION I	EVALUATED	: RO:		SRO:			
ACTUAL TE	ESTING ENVI	RONMENT: S	IMULATOF	R:	_ PLANT	SITE: C	LASSROOM:
TESTING M	IETHOD:	SIMULATE:	P	ERFOR	A:		
APPROXIM	IATE COMPL	ETION TIME IN	MINUTES:		15 Minute	es	
REFERENC		6.006, Emergen rations, ANO U		<b>^</b>	-	on, 2104.036 Eme	
EXAMINEE	'S NAME:				В	adge #:	
EVALUATO	OR'S NAME:						
	INEE'S PERF S DETERMIN		S EVALUA	TED AG	AINST THE	STANDARDS CO	NTAINED IN TH
SATISFAC		UN	SATISFAC	TORY:			
PERFORM	ANCE CHECH	KLIST COMMEN	ITS:				
Start Time	:	Stop Time	To	otal Time			

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

#### JPM INITIAL TASK CONDITIONS:

- Plant is in Mode 1.
- PPS Matrix testing is in progress and all administrative requirements are satisfied including TS entry.
- When 2CV-1037-1 (2P-7A Feed to A S/G) is fully closed by PPS matrix testing the feeder breaker trips.
- The Inside AO reports an oil leak on #2 EDG governor and the oil level is below indicating range.

**TASK STANDARD**: Determine that TS 3.7.1.2 and TS 3.8.1.1 must be entered.

**TASK PERFORMANCE AIDS**: <u>OP 2106.006</u>, <u>Emergency Feedwater operations</u>, <u>OP-2104.036</u> <u>Emergency Diesel operations</u>, <u>Unit 2 Tech Specs</u>.

#### ANO-2-JPM-NRC-ADMIN-EFWTS ADMINISTRATIVE JOB PERFORMANCE MEASURE

#### **INITIATING CUE:**

Determine any additional TS for the given plant conditions.

#### START TIME: \_\_\_\_\_

	PERFORMANCE CHECKLIST	STANDARD	(Circle One)		
	<ol> <li>Review OP 2106.006 attachment D, Emergency Feedwater system operation and TS.</li> </ol>	Examinee reviewed the Emergency feedwater system operation and Tech Specs.	N/A SAT UNSAT		
(C)	2. Using 2104.036 L&P 5.22 determines #2 EDG operability.	Examinee determined that #2 EDG is inoperable.	N/A SAT UNSAT		
(C)	<ol> <li>Using attachment D of 2106.006 determines green train EFW operability.</li> </ol>	Examinee determined that green train EFW is not operable because 2CV-1037-1 is closed in Mode 1.	N/A SAT UNSAT		
(C)	4. Determine applicable required actions IAW TS.	Determined the following TS actions must be entered: TS 3.8.1.1 is applicable. TS 3.7.1.2 is applicable.	N/A SAT UNSAT		
	Examiner note: The examinee may mention TS 3.4.4 for proportional heater and TS 3.6.3.1 for containment isolation but are not required.				
	· · · · ·	END			

STOP TIME: \_\_\_\_\_

## EXAMINER'S COPY

#### JPM INITIAL TASK CONDITIONS:

- Plant is in Mode 1.
- PPS Matrix testing is in progress and all administrative requirements are satisfied including PPS TS entry.
- When 2CV-1037-1 (2P-7A Feed to A S/G) is fully closed by PPS matrix testing the feeder breaker trips.
- The Inside AO reports an oil leak on #2 EDG governor and the oil level is below indicating range.

#### **INITIATING CUE:**

Determine TS applicability for the given plant conditions using 2106.006 Emergency Feedwater operations, 2104.036 Emergency Diesel operations, and Unit 2 Tech Specs. Do not include PPS Tech Specs.

Applicable Tech Specs: <u>TS 3.7.1.2 and TS 3.8.1.1</u>

## EXAMINEE'S COPY

#### JPM INITIAL TASK CONDITIONS:

- Plant is in Mode 1.
- PPS Matrix testing is in progress and all administrative requirements are satisfied including PPS TS entry.
- When 2CV-1037-1 (2P-7A Feed to A S/G) is fully closed by PPS matrix testing the feeder breaker trips.
- The Inside AO reports an oil leak on #2 EDG governor and the oil level is below indicating range.

#### **INITIATING CUE:**

Determine TS applicability for the given plant conditions using 2106.006 Emergency Feedwater operations, 2104.036 Emergency Diesel operations, and Unit 2 Tech Specs. Do not include PPS Tech Specs.

Applicable Tech Specs: \_\_\_\_\_

ANO-2-JPM-NF	RC-ADMIN-CRADMON ADMINISTRATIVE JOB	PERFORMANCE	E MEASURE	Page 1 of 5
UNIT: <u>2</u>	REV #:0		DATE:	
SYSTEM/DUTY A	REA: Radiation Control			
TASK: Deteri	mine Condenser off gas radiati	on monitor setting.		
JTA#: ANO2-R	O-RMS-OFFNORM-13			
KA VALUE RO	D:2.9 SRO:	3.1 KA REF		2.3.15
APPROVED FOR	ADMINISTRATION TO: RO:	<u>χ</u> SRO:		
TASK LOCATION	INSIDE CR:	OUTSIDE CR:	BOTH:	х
PLANT SITE:	SIMULATOR	: Perform	CLASSROOM:	Perform
POSITION EVALU	ATED: RO:	SRO:		
ACTUAL TESTING	SENVIRONMENT: SIMULATO	R: PLANT	SITE: CL	ASSROOM:
TESTING METHO	D: SIMULATE:	PERFORM:		
APPROXIMATE C	OMPLETION TIME IN MINUTES	:15 Minute	25	
REFERENCE(S):	2105.016, Radiation Monitori	ng and Evacuation	system.	
EXAMINEE'S NAM	1E:	Ba	adge #:	
EVALUATOR'S N	AME:			
THE EXAMINEE'S JPM AND IS DETE	PERFORMANCE WAS EVALU/ ERMINED TO BE:	ATED AGAINST THE	STANDARDS CON	ITAINED IN THI
SATISFACTORY:	UNSATISFAC	CTORY:		
PERFORMANCE	CHECKLIST COMMENTS:			
Start Time	Stop Time T	otal Time		
		DATE:		

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

#### JPM INITIAL TASK CONDITIONS:

- Unit 2 is in Mode 1.
- 2K11-A10 Secondary System radiation hi alarm is locked in due 2RITS-0645 Condenser off gas.
- Crew has entered Primary to Secondary leakage AOP due to a small primary to secondary leak that does not require a shutdown.
- The 2RITS-0645 was logged reading 400 CPM on the OPS-B2 CBO log.

**TASK STANDARD**: Determine the new potentiometer setting for the alarm setpoint of 2RITS-0645 (potentiometer setting: 3.62) and the new voltage setting for 2RR-1057 (1.845) Secondary Radiation Recorder.

# TASK PERFORMANCE AIDS: 2105.016, Radiation Monitoring and Evacuation system, OPS-B2 Log

#### **INITIATING CUE:**

The CRS/SM directs to determine the new potentiometer setting of 2RITS-0645 Off Gas radiation monitor and voltage setting for 2RR-1057 Secondary Radiation recorder IAW 2105.016 Radiation Monitoring and Evacuation System. The SM has approved a procedure deviation to skip the step to adjust 2RITS-0645 potentiometer until after the voltage reading is obtained for 2RR-1057.

#### START TIME: \_\_\_\_\_

	PERFORMANCE CHECKLIST	STANDARD	(Circle One)
	<ol> <li>Determine new high alarm setpoint for 2RITS-0645 from CBO Electrical and CAMS Log (OPS-B2).</li> <li>Verify setpoint within the following limits:         <ul> <li>Minimum high alarm setpoint of 250 cpm</li> <li>Smaller of 2 times background or 300 cpm above background</li> </ul> </li> </ol>	Examinee reviewed the OPS-B2 and 2105.016 log and determines that the new alarm set point should be 700 cpm.	N/A SAT UNSAT
(C)	2. Determine potentiometer dial setting which corresponds to desired high alarm setpoint from Table 1.	Examinee determined the new setting for 2RITS-0645 is 3.62 from the table.	N/A SAT UNSAT
(C)	3. Determine voltage setting which corresponds to desired high alarm setpoint from Table 2.	Examinee determined the new setting for 2RR-1057 is 1.845 from the table.	N/A SAT UNSAT
		END	

STOP TIME: \_\_\_\_\_

## EXAMINER'S COPY

#### JPM INITIAL TASK CONDITIONS:

- Unit 2 is in Mode 1.
- 2K11-A10 Secondary System radiation hi alarm is locked in due 2RITS-0645 Condenser off gas.
- Crew has entered Primary to Secondary leakage AOP due to a small primary to secondary leak that does not require a shutdown.
- The 2RITS-0645 was logged reading 400 CPM on the OPS-B2 CBO log.

#### **INITIATING CUE:**

The CRS/SM directs to determine the new potentiometer setting of 2RITS-0645 Off Gas radiation monitor and voltage setting for 2RR-1057 Secondary Radiation recorder IAW 2105.016 Radiation Monitoring and Evacuation system and OPS-B2 CBO log. The SM has approved a procedure deviation to skip the step to adjust 2RITS-0645 potentiometer until after the voltage reading is obtained for 2RR-1057.

2RITS-0645 potentiometer setting: <u>3.62</u>

2RR-1057 voltage setting: \_\_\_\_\_<u>1.845</u>\_\_\_\_\_

## EXAMINEE'S COPY

#### JPM INITIAL TASK CONDITIONS:

- Unit 2 is in Mode 1.
- 2K11-A10 Secondary System radiation hi alarm is locked in due 2RITS-0645 Condenser off gas.
- Crew has entered Primary to Secondary leakage AOP due to a small primary to secondary leak that does not require a shutdown.
- The 2RITS-0645 was logged reading 400 CPM on the OPS-B2 CBO log.

#### INITIATING CUE:

The CRS/SM directs to determine the new potentiometer setting of 2RITS-0645 Off Gas radiation monitor and voltage setting for 2RR-1057 Secondary Radiation recorder IAW 2105.016 Radiation Monitoring and Evacuation system and OPS-B2 log. The SM has approved a procedure deviation to skip the step to adjust 2RITS-0645 potentiometer until after the voltage reading is obtained for 2RR-1057.

2RITS-0645 potentiometer setting: \_\_\_\_\_

2RR-1057 voltage setting: \_\_\_\_\_

UNIT 2 CBO E Unit Two OPS Unit Two Rou		2		OPS-B2 2/25/2010 2/25/2010 Page 13 of 39
2RITS-8233 R	EADING 15 -SWITCH-2RITS-8233	Location: CR	REQUIRED Seq: 51	Every Day 137
ID:		3.3.3.1 ODCM L2.2.1.	2-300-2023	
Uma: CPM		5.5.5.1 0001122.2.1.		
Shift Time	Reading		Notes	Recorded By
Days	Keduling			Recorded by
Nights				
Extra Set 1				
Extra Set 2				
SETPOINT FOR	2DITE 064E		REQUIRED Seq: 52	Every Day 136
Short Instr: S Long Instr: If A	EE LONG INSTRUCTION FOR F COND VAC PUMP IS IN OP BOVE BKGRD. MINIMUM SET	RATION, THEN THE HIGH ALARM SET	22-386-2C25	CKGROUND OR APP 300 CPM
Units: CPM	<b>Minimum:</b> >= 250			
Shift Time	Reading		Notes	Recorded By
Days	250			SR
Nights				
Extra Set 1				
Extra Set 2				
Equip. 2-RM ID: Short Instr: 2 Units: CPM	4S -SWITCH-2RITS-0645 RITS-0645	Location: CF Maximum:		
Shift Time	Reading	in house and the second	Notes	Recorded By
Days	400			JR
Nights				
E et 1				
Extra Set 2				
Order	Description	Expression	Text	Color
	S HIGH ALARM SETPOINT	n(sta(135))>N(STA(136))	EXCEEDS HIGH ALARM SETPOI	and the second se
		(()(()()))) (()(())))		
Max. Expr.:	N(STA(136))			Service and the service of the servi
ID: Short Instr: C Long Instr: C L	4S -SWITCH-2RITS-2429 DDCM App 2, Table 2.2-2. OI DDCM App 2, Table 2.2-2. IF 2.4.3.A, and L2.1.1. (ANO-91		A, and L2.1.1. (ANO-91-05604) SEE LC e monitor inoperable and refer to ODC	DNG INST. M App 2, L2.4.1.A, L2.4.2.A,
	f background reading drops s CR-2-97-0037-03)	ignificantly from previous readings, in		T-2430 and 2RITS-2429.
		Maximum:		
Shift Time	Reading		Notes	Recorded By
Days				
Nights				
Extra Set 1				
Extra Set 2				
Order	Description	Expression	Text	Color
1 OOS HIC	GH	N(STA(134))>890000	ODCM App 2, Table 2.1-2. IF 2F E+5, THEN declare monitor ino ODCM App 2, L2.4.1.A, L2.4.2.F L2.1.1. (ANO-91-05604)	RITS-2429 >= 8.9 perable and refer to

#### ES-301

#### Administrative Topics Outline

Form ES-301-1

Facility: <u>Arkansas Nuclear One</u> Examination Level: RO	<u>Unit 2</u> SRO X	Date of Examination: 01/28/2011 Operating Test Number: 2011-1	
Administrative Topic (see Note)	Type Code*	Describe activity to be performed	
A5. Conduct of Operations 2.1.23 SRO (4.4)	D/R	Review CEA#1 Upper Gripper Coil Temperature Data and determine correct temperature. ANO-2-JPM-NRC-ADMIN-XTCEA	
A6. Conduct of Operations 2.1.29 SRO (4.0)	D/R	Review CCW system line up to normal operation. ANO-2-JPM-NRC-ADMIN-CCWVLVLU	
A7. Equipment Control 2.2.37 SRO (4.6)	N/R	Determine applicable Tech Spec for Control Room Ventilation. ANO-2-JPM-NRC-ADMIN-CREVSTS	
A8. Radiation Control 2.3.14 SRO (3.8)	P/R	Approve administration of Potassium Iodide. ANO-2-JPM-NRC-ADMIN-KI	
A9. Emergency Procedures/Plan 2.4.41 SRO (4.6)	D/R	Determine Emergency Action Level for given conditions. ANO-2-JPM-NRC-ADMIN-EAL11	
NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when all 5 are required.			
<ul> <li>* Type Codes &amp; Criteria:</li> <li>(C)ontrol room, (S)imulator, or Class(R)oom</li> <li>(D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs &amp; RO retakes)</li> <li>(N)ew or (M)odified from bank (≥ 1)</li> <li>(P)revious 2 exams (≤ 1; randomly selected)</li> </ul>			

UNIT: <u>2</u> REV #: <u>01</u> DATE:
SYSTEM/DUTY AREA: Conduct of Operations
TASK: Verify and determine CEA#1 Upper Gripper Coil Temperature
JTA#:ANO2-RO-CEDM-NORM-10
KA VALUE         RO:         4.3         SRO:         4.4         KA REFERENCE:         2.1.23
APPROVED FOR ADMINISTRATION TO: RO: SRO: X
TASK LOCATION: INSIDE CR: OUTSIDE CR: BOTH:X
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Perform CLASSROOM: Perform
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 15 Minutes
REFERENCE(S): OP 2105.009
EXAMINEE'S NAME: BADGE # :
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Time Stop Time Total Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

#### JPM INITIAL TASK CONDITIONS:

- 1. Plant is at full power.
- 2. Both Main Chillers have tripped and cannot be started.
- 3. I&C is not available to obtain CEDM Coil temperatures.
- 4. OP 2203.012M, 2K13 ACA, for window C4, CEDM cooling coils water flow low ACA is in alarm.
- Readings obtained from the CEDM coil using a calibrated DVM are: 1) Upper Gripper coil voltage, V<sub>ug</sub> = 44V;
   2) Upper Gripper Shunt voltage V<sub>shunt</sub> = 6.46 mV

#### TASK STANDARD:

Two of the three errors on the completed Exhibit 2 must be identified:

- 1. 8.46mV was recorded instead of the 6.46mV in step 4.3.1 and 4.23 Amps instead of 3.23 Amps in step 5.2.
- 2. 10.4 ohms was recorded instead of 9.88 ohms in step 6.3.
- 3. Temperature of upper gripper coil was recorded as 353.373°F instead of 320.038°F.

NOTE: It is acceptable to correctly calculate and identify the correct values throughout the exhibit instead of identifying errors in calculation execution in given exhibit. Refer to "Correct Exhibit 2".

#### <u>And</u>

Correct CEA 01 upper gripper coil temperature of ≥500.050°F must be calculated.

#### TASK PERFORMANCE AIDS:

- 1. OP 2105.009 Exhibit 2 (completed)
- 2. Calculator.

### ADMINISTRATIVE JOB PERFORMANCE MEASURE

#### **INITIATING CUE:**

The SM directs, "As directed by OP 2203.012M, 2K13-C4, CEDM Cooling coils Water Flow Low ACA, the Upper Gripper temperature for CEA 01 has been calculated using 2105.009, Exhibit 2. Verify and identify all errors in the calculation by circling each error and determine the correct temperature."

### START TIME: \_\_\_\_\_

PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
1.	Review OP 2105.009 Exhibit 2.	Review the completed OP 2105.009 Exhibit 2.	N/A SAT UNSAT
(C) 2.	<ul> <li>Specific Errors present on Exhibit 2:</li> <li>1. 8.46mV was recorded instead of the 6.46mV in step 4.3.1 and 4.23 Amps instead of 3.23 Amps in step 5.2.</li> <li>2. 10.4 ohms was recorded instead of 9.88 ohms in step 6.3. (0.525 should have been subtracted from 10.4.).</li> <li>3. Temperature of upper gripper coil was recorded as 353.373°F (value for 10.9 ohms) instead of 320.038°F (value for 10.4 ohms).</li> <li>It is acceptable to correctly calculate and identify the correct values throughout the exhibit instead of identifying errors in calculation execution in given exhibit. Refer to "Correct Exhibit 2".</li> </ul>	Two of the three errors on the completed Exhibit 2 must be identified.	N/A SAT UNSAT
(C) 3.	Calculate correct CEA 01 upper gripper coil temperature to be 506.665°F.	Calculated the correct CEA 01 upper gripper coil temperature as 506.665°F (acceptance criteria is $\geq$ 500.050°F).	N/A SAT UNSAT
	L	END	L

STOP TIME:

### ADMINISTRATIVE JOB PERFORMANCE MEASURE

### **EXAMINER's COPY**

### JPM INITIAL TASK CONDITIONS:

- Plant is at full power.
- Both Main Chillers have tripped and cannot be started.
- I&C is not available to obtain CEDM Coil temperatures.
- OP 2203.012M, 2K13 ACA, for window C4, CEDM cooling coils water flow low ACA is in alarm.
- Readings obtained from the CEDM coil using a calibrated DVM are:
  - 1) Upper Gripper coil voltage,  $V_{ug} = 44V$
  - 2) Upper Gripper Shunt voltage  $V_{shunt} = 6.46 \text{ mV}$

### **INITIATING CUE:**

The SM directs, "As directed by OP 2203.012M, 2K13-C4, CEDM Cooling coils Water Flow Low ACA, the Upper Gripper temperature for CEA 01 has been calculated using 2105.009, Exhibit 2. Identify all errors in the calculation by circling each error and determine the correct temperature."

### ADMINISTRATIVE JOB PERFORMANCE MEASURE

### **EXAMINEE's COPY**

### JPM INITIAL TASK CONDITIONS:

- Plant is at full power.
- Both Main Chillers have tripped and cannot be started.
- I&C is not available to obtain CEDM Coil temperatures.
- OP 2203.012M, 2K13 ACA, for window C4, CEDM cooling coils water flow low ACA is in alarm.
- Readings obtained from the CEDM coil using a calibrated DVM are:
  - 1) Upper Gripper coil voltage,  $V_{ug} = 44V$
  - 2) Upper Gripper Shunt voltage  $V_{shunt} = 6.46 \text{ mV}$

### **INITIATING CUE:**

The SM directs, "As directed by OP 2203.012M, 2K13-C4, CEDM Cooling coils Water Flow Low ACA, the Upper Gripper temperature for CEA 01 has been calculated using 2105.009, Exhibit 2. Identify all errors in the calculation by circling each error and determine the correct temperature."

PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	12 of 33
2105.009	CEDM CONTROL SYSTEM OPERATION	CHANGE:	028

2105.009

EXHIBIT 2

Revised 09/22/05

PAGE 1 OF 2

This exhibit provides Operations the ability to measure and trend CEA-01 upper gripper coil temperature. Other historically hot CEAs (2, 4, 8, 14, 15, 18, 55, 63, and 72) can also be measured by referring to WO# 50654677 CR-ANO-2-1999-0433-004.

CEA #01 UPPER GRIPPER COIL TEMPERATURE MEASUREMENT

1.0 Obtain currently calibrated Handheld Digital Voltmeter (DVM) or equivalent multimeter (Refer to 20PG-012 for DVM usage).

#### NOTE

- Hold bus voltage prevents obtaining proper temperature readings.Record absolute values of voltage readings obtained.
- 2.0 Check CEA #01 NOT on Hold Bus.
- 3.0 Obtain CEA #01 Upper Gripper coil voltage (Vug) as follows:
  - 3.1 Locate CEA #1 power cables in panel on TBC4C6, (behind access panel to left of 2C72 door).
  - 3.2 With DVM scale set on 200, take voltage reading across "Black" and "White" cables located on TBC4C6, terminals #4 and #5. (A typical reading is 44 VDC).

$$(Vug) = 44 V$$

- 4.0 Obtain CEA #01 Upper Gripper shunt voltage (Vshunt) as follows:
  - 4.1 Locate CEA #01 coil monitor connector on front side of 2C72. (This is a round, capped connector with (#1) located directly above it.
  - 4.2 Remove connector cap by unscrewing.
  - 4.3 With DVM scale set on 200mV, take voltage reading across pins "C" and "D". (A typical reading is 8 millivolts DC.)
    - 4.3.1 Record DVM reading = 6.46 mV

Convert mV to Volts: 8.46 mV X 1 V 1000 mV

= 0.00846 V

Record (Vshunt) = 0.00846 V

4.4

Screw connector cap back on CEA #01 coil monitor connector.

PROC./WORK PL/ 2105.009		PAGE: CHANGE:	13 of 33 028
2105.009 5.0 Uti	EXHIBIT 2 CEA #01 UPPER GRIPPER COIL TEMPERATURE MEASUREME lize ohms law to calculate coil current (Icoil) as follows	NT	04/06/08 PAGE 2 OF
	(Icoil) = (Vshunt) <u>0.00846</u> V ÷ .002 ohms.		
	$(I_{coil}) = 4.23$ amps culate coil resistance $(R_{coil_1})$ as follows:		
6.1	$(Rcoil_1) = (Vug) \underline{44} V \div (Icoil) \underline{4.23}$ amps $(Rcoil_1) = \underline{10.4}$ ohms		
CEA #1 is	NOTE stance must be subtracted to obtain accurate reading. Le provided in this calculation. However, a lookup table for led when using WO# 50654677 to calculate other CEA coil to (Rcoil <sub>2</sub> ) = /0.40 (Rcoil <sub>1</sub> )525 ohms (CEA #01 lead res	or lead r emperatur	esistance es.

- 6.3  $(Rcoil_2) = \cancel{0.40}$  ohms Obtain CEA #01 coil temperature as follows: 7.0

Use the following to obtain CEA #01 coil temperature: 7.1

- Coil resistance (Rcoil<sub>2</sub>) calculated in step 6.0 .
- Table below .

RESISTANCE	TEMP	RESISTANCE	TEMP	RESISTANCE	TEMP	RESISTANCE	TEMP
5.6	0.022	7.5	126.695	9.4	253.368	11.3	380.041
5.7	6.689	7.6	133.362	9.5	260.035	11.4	386.708
5.8	13.356	7.7	140.029	9.6	266.702	11.5	393.375
5.9	20.023	7.8	146.696	9.7	273.369	11.6	400.042
6	26.69	7.9	153.363	9.8	280.036	11.7	406.709
6.1	33.357	8	160.03	9.9	286.703	11.8	413.376
6.2	40.024	8.1	166.697	10	293.37	11.9	420.043
6.3	46.691	8.2	173.364	10.1	300.037	12	426.71
6.4	53.358	8.3	180.031	10.2	306.704	12.1	433.377
6.5	60.025	8.4	186.698	10.3	313.371	12.2	440.044
6.6	66.692	8.5	193.365	10.4	320.038	12.3	446.711
6.7	73.359	8.6	200.032	10.5	326.705	12.4	453.378
6.8	80.026	8.7	206.699	10.6	333.372	12.5	460.045
6.9	86.693	8.8	213.366	10.7	340.039	12.6	466.705
7	93.36	8.9	220.033	10.8	346.706	12.7	473.365
7.1	100.027	9	226.7	10.9	353.373	12.8	480.025
7.2	106.694	9.1	233.367	11	360.04	12.9	493.345
7.3	113.361	9.2	240.034	11.1	366.707	13	500.050
7.4	120.028	9.3	246.701	11.2	373.374	13.1	506.665

All applicable steps are complete.

• Expected system response obtained.

	1 1		A Charles		
PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:		PAGE:	12 of 33	
2105.009	CEDM CONTROL SYSTE	M OPERATION	CHANGE:	028	

Val

2105.009

EXHIBIT 2

Revised 09/22/05

CEA #01 UPPER GRIPPER COIL TEMPERATURE MEASUREMENT

PAGE 1 OF 2

This exhibit provides Operations the ability to measure and trend CEA-01 upper gripper coil temperature. Other historically hot CEAs (2, 4, 8, 14, 15, 18, 55, 63, and 72) can also be measured by referring to WO# 50654677 CR-ANO-2-1999-0433-004.

1.0 Obtain currently calibrated Handheld Digital Voltmeter (DVM) or equivalent multimeter (Refer to 20PG-012 for DVM usage).

#### NOTE

- Hold bus voltage prevents obtaining proper temperature readings.
- Record absolute values of voltage readings obtained.
- 2.0 Check CEA #01 NOT on Hold Bus.
- 3.0 Obtain CEA #01 Upper Gripper coil voltage (Vug) as follows:
  - 3.1 Locate CEA #1 power cables in panel on TBC4C6, (behind access panel to left of 2C72 door).
  - 3.2 With DVM scale set on 200, take voltage reading across "Black" and "White" cables located on TBC4C6, terminals #4 and #5. (A typical reading is 44 VDC).

$$(Vug) = 44 V$$

- 4.0 Obtain CEA #01 Upper Gripper shunt voltage (Vshunt) as follows:
  - 4.1 Locate CEA #01 coil monitor connector on front side of 2C72. (This is a round, capped connector with (#1) located directly above it.
  - 4.2 Remove connector cap by unscrewing.
  - 4.3 With DVM scale set on 200mV, take voltage reading across pins "C" and "D". (A typical reading is 8 millivolts DC.)
    - 4.3.1 Record DVM reading = 6,46 mV

Convert mV to Volts: 6.46 mV X 1 V = 0.0646 V

Record (Vshunt) = 0.00 G46 V

4.4

Screw connector cap back on CEA #01 coil monitor connector.

ROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: 2105.009 CEDM CONTROL SYSTEM OPERATION			PAGE: CHANGE:	13 of 33 028
2105.		EXHIBIT 2 CEA #01 UPPER GRIPPER COIL TEMPERATURE MEASUREMEN	1T	04/06/08 PAGE 2 OF
5.0	Utilize d	ohms law to calculate coil current (Icoil) as follows		
	5.1	$(Icoil) = (Vshunt) O_{,006,46} V \div .002 ohms.$		
	5.2	(Icoil) = <u>3.23</u> amps		
6.0	Calculate	e coil resistance (Rcoil <sub>1</sub> ) as follows:		
	6.1	(Rcoil <sub>1</sub> ) = (Vug) <u>44</u> V ÷ (Icoil) <u>3.23</u> amps		
		$(Rcoil_1) = \underline{/3.62}$ ohms		
CEA	#1 is prov	NOTE we must be subtracted to obtain accurate reading. Le rided in this calculation. However, a lookup table fo then using WO# 50654677 to calculate other CEA coil te	r lead r	esistance

6.2  $(Rcoil_2) = 13.62$   $(Rcoil_1) - .525$  ohms (CEA #01 lead resistance).

6.3 
$$(Rcoil_2) = /3.095$$
 ohms

7.0 Obtain CEA #01 coil temperature as follows:

7.1 Use the following to obtain CEA #01 coil temperature:

• Coil resistance (Rcoil<sub>2</sub>) calculated in step 6.0

• Table below

RESISTANCE	TEMP	RESISTANCE	TEMP	RESISTANCE	TEMP	RESISTANCE	TEMP
5.6	0.022	7.5	126.695	9.4	253.368	11.3	380.041
5.7	6.689	7.6	133.362	9.5	260.035	11.4	386.708
5.8	13.356	7.7	140.029	9.6	266.702	11.5	393.375
5.9	20.023	7.8	146.696	9.7	273.369	11.6	400.042
6	26.69	7.9	153.363	9.8	280.036	11.7	406.709
6.1	33.357	8	160.03	9.9	286.703	11.8	413.376
6.2	40.024	8.1	166.697	10	293.37	11.9	420.043
6.3	46.691	8.2	173.364	10.1	300.037	12	426.71
6.4	53.358	8.3	180.031	10.2	306.704	12.1	433.377
6.5	60.025	8.4	186.698	10.3	313.371	12.2	440.044
6.6	66.692	8.5	193.365	10.4	320.038	12.3	446.711
6.7	73.359	8.6	200.032	10.5	326.705	12.4	453.378
6.8	80.026	8.7	206.699	10.6	333.372	12.5	460.045
6.9	86.693	8.8	213.366	10.7	340.039	12.6	466.705
7	93.36	8.9	220.033	10.8	346.706	12.7	473.365
7.1	100.027	9	226.7	10.9	353.373	12.8	480.025
7.2	106.694	9.1	233.367	11	360.04	12.9	493.345
7.3	113.361	9.2	240.034	11.1	366.707	13	500.050
7.4	120.028	9.3	246.701	11.2	373.374	13.1	506.665

All applicable steps are complete.

· Expected system response obtained.

# ANO-2-JPM-NRC-ADMIN-CCWVLVLU

Page 1 of 7

# Administrative JOB PERFORMANCE MEASURE

Unit         2         REV #:         003         DATE:
SYSTEM/DUTY AREA: Conduct of Operation
TASK: Review a system lineup to restore the Component Cooling Water system to normal operation following completion of maintenance.
JTA#: ANO-SRO-ADMIN-NORM-260
KA VALUE         RO:         4.1         SRO:         4.0         KA REFERENCE:         2.1.29
APPROVED FOR ADMINISTRATION TO: RO: SRO: X
TASK LOCATION:         INSIDE CR:         OUTSIDE CR:         BOTH:         X
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: CLASSROOM: Perform
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 15 Minutes
REFERENCE (S): OP-1015.001, PID for Component Cooling Water System M-2234 sheet 1 & 2
EXAMINEE'S NAME: Badge #:
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Time Stop Time Total Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

# ANO-2-JPM-NRC-ADMIN-CCWVLVLU

# Administrative JOB PERFORMANCE MEASURE

**JPM INITIAL TASK CONDITIONS:** Component cooling water loop are cross connected. The CCW system danger tags have been removed following maintenance. The shift manager has directed a partial valve lineup to be performed on the affected parts of the system.

# **TASK STANDARD:** <u>Examinee's should identify 5 of the 6 errors on the partial valve line up sheet:</u>

2CV-5217 Loop I CCW Surge Tank Vent: Should not be locked closed 2CCW-1023 Surge Tank 2T-37B Drain: wrong position 2CCW-89 Surge Tank 2T-37B Chem. Recirc wrong position 2CV-5210 Condensate Transfer to 2T-37A: valve cycles automatically based on tank level and should be specified as per 1015.001 Att. A.3 2CV-5218 Loop II CCW Surge Tank Vent: Should not be locked closed 2CCW-1022 Surge Tank 2T-37A Drain: wrong position

# <u>AND</u>

Do not sign partial valve line up sheet and return to SM to redo lineup.

TASK PERFORMANCE AIDS: <u>OP-1015.001, OP-2104.028, and PID for Component</u> Cooling Water System M-2234 sheet 1 & 2

## Administrative JOB PERFORMANCE MEASURE

Initiating Cue: The component cooling water system is being restored to normal system lineup following completion of maintenance on the system. The Shift Manager has instructed you to review the partial system lineup and verify proper restoration.

Start 7	Fime: _			
<u>I</u>	NOTE:	Provide a marked up copy of the sy	/stem lineup to the	examinee
	PE	RFORMANCE CHECKLIST	STANDARDS	(Circle One)
	1.	Perform final SRO review of the system lineup paperwork.	Reviews the system lineup paperwork provided.	
(C)	2.	2CV-5217 Loop I CCW Surge Tank Vent: should not be locked closed		SAT UNSAT
		2CCW-1023 Surge Tank 2T-37B Drain: wrong position		SAT UNSAT
		2CCW-89 Surge Tank 2T-37B Chem. Recirc wrong position	Examinee	SAT UNSAT
		2CV-5210 Condensate Transfer to 2T-37A: Valve cycles automatically based on tank level and should be specified as per 1015.001 Att. A.3.	Identifies 5 of the 6 errors and must identify the vent valves	SAT UNSAT
		2CV-5218 Loop II CCW Surge Tank Vent: should not be locked closed.		SAT UNSAT
		2CCW-1022 Surge Tank 2T-37A Drain: wrong position		SAT UNSAT
(C)	3.	Perform the step required for unsatisfactory results	Informs Shift Manager of errors.	SAT UNSAT
		te: The candidates may put the position 1015.001 Att. A.3		es but it is not
		TERMINATING C This JPM is comp		

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

# Administrative JOB PERFORMANCE MEASURE

# EXAMINER'S COPY

# **Initial Conditions:**

Component cooling water loop are cross connected. The CCW system danger tags have been removed following maintenance. The shift manager has directed a partial valve lineup to be performed on the affected parts of the system.

# **Initiating Cue:**

The component cooling water system is being restored to normal system lineup following completion of maintenance on the system. The Shift Manager has directed you to review the partial system lineup and verify proper restoration.

### ANO-2-JPM-NRC-ADMIN-CCWVLVLU

# Administrative JOB PERFORMANCE MEASURE

KEY					
ARKANSAS NUCLEAR ONE					
E-DOC TITLE:	E-DOC NO.	CHANGE NO.			
PARTIAL SYSTEM LINEUP SHEET	1015.001G	055-00-0			
PARTIAL SYSTEM LINEUP SHEET	1015.001G	055-00-0			

System: Component Cooling Water

Page <u>1</u> of <u>1</u>

Reason for partial lineup, e.g. post maintenance test, clearance no., etc. Describe lineup if needed, e.g., list major components, boundaries, or list components excluded, etc.:

Restore system to normal line up following completion of piping repairs.

Partial lineup a	SRO Signature		D	ate:
Component	Description (optional)	Required Position	Checked Initial	SRO Initial*
2CCW-5214	2LT/LG-5214 Root Valve	OPEN	JR	
2CV-5217	Loop I CCW Surge Tank Vent	Per 1015.001, Att. A.3	JR	
2CCW-1023	Surge Tank 2T-37B Drain	OPEN	JR	
2CCW-89	Surge Tank 2T-37B Chem. Recirc	OPEN	JR	
2CCW-5031	Surge Tanks 2T-37A/B X-Connect Drain	CLOSED	JR	
2CCW-5030	Surge Tanks 2T-37A/B Drain to LRW	CLOSED	JR	
2CT-651	2FI-5210 Inlet Isol	OPEN	JR	
2CT-650	2FI-5210 Outlet Isol	OPEN	JR	
2CT-652	2FI-5210 Bypass	CLOSED	JR	
2CT-653	2FI-5210 Drain	CLOSED	JR	
2CT-16	Surge Tanks 2T-37A/B Makeup Isol	OPEN	JR	
2CV-5210	Condensate Transfer to 2T-37A	Per 1015.001, Att. A.3	JR	
2CV-5218	Loop II CCW Surge Tank Vent	Per 1015.001, Att. A.3	JR	
2CCW-5082	Surge Tank 2T-37A Makeup Line Vent	CLOSED	JR	
2CCW-5083	2LT/LG-5210 Root Valve	OPEN	JR	
2CCW-5210	2LT/LG-5210 Root Valve	OPEN	JR	
2CCW-1022	Surge Tank 2T-37A Drain	OPEN	JR	
2CCW-88	Surge Tank 2T-37A Chem. Recirc	OPEN	JR	
2CV-5214	Condensate Transfer Supply to 2T-37B	Per 1015.001, Att. A.3	JR	
2CCW-5084	Surge Tank 2T-37B Makeup Line Vent	CLOSED	JR	
2CCW-5085	2LT/LG-5214 Root Valve	OPEN	JR	

\*SRO Initial signifies review.

Lineup Performed By:

Joe Reactor	/	JR	/	02/02/2011
Signature		Initial		Date
NA	/	NA	/	NA
Signature		Initial		Date
SRO Review:		Dat	te	

# Administrative JOB PERFORMANCE MEASURE

# EXAMINEE'S COPY

# **Initial Conditions:**

Component cooling water loop are cross connected. The CCW system danger tags have been removed following maintenance. The shift manager has directed a partial valve lineup to be performed on the affected parts of the system.

# **Initiating Cue:**

The component cooling water system is being restored to normal system lineup following completion of maintenance on the system. The Shift Manager has directed you to review the partial system lineup and verify proper restoration.

### ANO-2-JPM-NRC-ADMIN-CCWVLVLU

### Administrative JOB PERFORMANCE MEASURE

ARKANSAS NUCLEAR ONE				
E-DOC TITLE:	E-DOC NO.	CHANGE NO.		
PARTIAL SYSTEM LINEUP SHEET	1015.001G	055-00-0		

System: Component Cooling Water

Page <u>1</u> of <u>1</u>

Reason for partial lineup, e.g. post maintenance test, clearance no., etc. Describe lineup if needed, e.g., list major components, boundaries, or list components excluded, etc.:

Restore system to normal line up following completion of piping repairs.

Partial lineup approval: <u>Bob Shifty</u> SRO Signature				2/2011 Pate:
Component	Description (optional)	Required Position	Checked Initial	SRO Initial*
2CCW-5214	2LT/LG-5214 Root Valve	OPEN	JR	
2CV-5217	Loop I CCW Surge Tank Vent	Per 1015.001, Att. A.3 LOCKED CLOSED	JR	
2CCW-1023	Surge Tank 2T-37B Drain	CLOSED	JR	
2CCW-89	Surge Tank 2T-37B Chem. Recirc	CLOSED	JR	
2CCW-5031	Surge Tanks 2T-37A/B X-Connect Drain	CLOSED	JR	
2CCW-5030	Surge Tanks 2T-37A/B Drain to LRW	CLOSED	JR	
2CT-651	2FI-5210 Inlet Isol	OPEN	JR	
2CT-650	2FI-5210 Outlet Isol	OPEN	JR	
2CT-652	2FI-5210 Bypass	CLOSED	JR	
2CT-653	2FI-5210 Drain	CLOSED	JR	
2CT-16	Surge Tanks 2T-37A/B Makeup Isol	OPEN	JR	
2CV-5210	Condensate Transfer to 2T-37A	OPEN	JR	
2CV-5218	Loop II CCW Surge Tank Vent	Per 1015.001, Att. A.3 LOCKED CLOSED	JR	
2CCW-5082	Surge Tank 2T-37A Makeup Line Vent	CLOSED	JR	
2CCW-5083	2LT/LG-5210 Root Valve	OPEN	JR	
2CCW-5210	2LT/LG-5210 Root Valve	OPEN	JR	
2CCW-1022	Surge Tank 2T-37A Drain	CLOSED	JR	
2CCW-88	Surge Tank 2T-37A Chem. Recirc	OPEN	JR	
2CV-5214	Condensate Transfer Supply to 2T-37B	Per 1015.001, Att. A.3	JR	
2CCW-5084	Surge Tank 2T-37B Makeup Line Vent	CLOSED	JR	
2CCW-5085	2LT/LG-5214 Root Valve	OPEN	JR	

\*SRO Initial signifies review.

Lineup Performed By:

Joe Reactor	/	JR	/	02/02/2011
Signature		Initial		Date
NA	/	NA	//	NA
Signature		Initial		Date
SRO Review:		Da	ate	

ANO-2-JPM-NRC-A	DMIN-CREVSTS F DMINISTRATIVE JOB PERFORMANCE MEASURE	Page 1 of 5
UNIT: <u>2</u>	REV #: <u>0</u> DATE:	
SYSTEM/DUTY AREA:	Equipment controls	
TASK: Determine C	REVS TS applicability and any required actions.	
JTA#: <u>ANO-SRO-AD</u>	MIN-NORM-103	
KA VALUE RO:	3.6 SRO: 4.6 KA REFERENCE:	2.2.37
APPROVED FOR ADMIN	NISTRATION TO: RO: X	
TASK LOCATION:	INSIDE CR: OUTSIDE CR: BOTH:	X
SUGGESTED TESTING	ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):	
PLANT SITE:	SIMULATOR: Perform CLASSROOM:	Perform
POSITION EVALUATED	: RO: SRO:	
ACTUAL TESTING ENVI	RONMENT: SIMULATOR: PLANT SITE: CLA	SSROOM:
TESTING METHOD:	SIMULATE: PERFORM:	
APPROXIMATE COMPL	ETION TIME IN MINUTES: 15 Minutes	
REFERENCE(S): 2104	1.007, Control Room Emergency Ventilation, Unit 2 Tech Specs.	
EXAMINEE'S NAME:	Badge #:	
EVALUATOR'S NAME:		
THE EXAMINEE'S PERF JPM AND IS DETERMIN	ORMANCE WAS EVALUATED AGAINST THE STANDARDS CONT ED TO BE:	AINED IN TH
SATISFACTORY:	UNSATISFACTORY:	
PERFORMANCE CHECI	KLIST COMMENTS:	
Start Time	Stop Time Total Time	

### ANO-2-JPM-NRC-ADMIN-CREVSTS ADMINISTRATIVE JOB PERFORMANCE MEASURE

# JPM INITIAL TASK CONDITIONS:

- Unit 1 is in Mode 6 for a refueling outage and currently de-fueled.
- Unit 2 is in Mode 1.
- Unit 2 is loading a dry fuel cask.
- VSF-9 Unit 1 Emergency Filter/Fan is tagged out to align power from Unit 2 for a B55 bus outage.
- Chlorine Detector 2CLS-8761-1 is inoperable and bypassed due to sample pump failure.

**TASK STANDARD**: Determined that 3.0.3 is applicable. Determined that TS 3.7.6.1 action j is also applicable requiring immediately suspending handling of irradiated fuel.

TASK PERFORMANCE AIDS: OP 2104.007, Control Room Emergency Ventilation, Unit 2 Tech Specs.

# ANO-2-JPM-NRC-ADMIN-CREVSTS ADMINISTRATIVE JOB PERFORMANCE MEASURE

#### **INITIATING CUE:**

The CBOT discovers that 2VSF-9 feeder breaker is trip free. Also, I&C reports that 2CLS-8762-2 is inoperable because it will not actuate in response to chlorine.

Determine all additional applicable Unit 2 Tech Specs/TRM associated with Control room ventilation. Include any applicable instrumentation TS/TRM and required actions for the given plant conditions.

### START TIME: \_\_\_\_\_

	PERFORMANCE CHECKLIST	STANDARD	(Circle One)
	<ol> <li>Review OP 2104.007 attachment B and C, Control Room Emergency Ventilation and TS 3.7.6.1.</li> </ol>	Examinee reviewed the control room ventilation procedure and Tech Specs.	N/A SAT UNSAT
	2. Using attachment C of 2104.007 determine that TRM entry is not required for the inoperable chlorine monitors.	Examinee determined that TRM entry is not required for chlorine monitors that are inoperable.	N/A SAT UNSAT
(C)	3. Using TS and 2104.007 determine applicable TS actions.	Examinee determined that TS 3.0.3 and TS 3.7.6.1 action j are applicable.	N/A SAT UNSAT
	niner Note: The candidate may ind ired. TS 3.7.6.1 action 'e' states to		licable, but is not
(C)	<ol> <li>Determine most restrictive required action IAW TS.</li> </ol>	Determined the following actions: Immediately suspend handling of irradiated fuel (action J)	N/A SAT UNSAT
		END	

STOP TIME:

# EXAMINER'S COPY

# JPM INITIAL TASK CONDITIONS:

- Unit 1 is in Mode 6 for a refueling outage and currently de-fueled.
- Unit 2 is in Mode 1.
- Unit 2 is loading a dry fuel cask.
- VSF-9 Unit 1 Emergency Filter/Fan is tagged out to align power from Unit 2 for a B55 bus outage.
- Chlorine Detector 2CLS-8761-1 is inoperable and bypassed due to sample pump failure.

# INITIATING CUE:

- The CBOT discovers that 2VSF-9 feeder breaker is trip free.
- Also, I&C reports that 2CLS-8762-2 is inoperable because it will not actuate in response to chlorine.
- Determine all additional applicable Unit 2 Tech Specs/TRM associated with Control room ventilation. Include any applicable instrumentation TS/TRM and required actions for the given plant conditions.

Applicable Tech Specs: 3.7.6.1 action j, and 3.0.3 (directed by 3.7.6.1 action e).

Most restrictive Required Action:

<u>Action j:</u>

With both CREVS inoperable or with one more CREVS inoperable due to an inoperable CRE boundary, immediately suspend all activities involving the handling or irradiated fuel.

# **EXAMINEE'S COPY**

# JPM INITIAL TASK CONDITIONS:

- Unit 1 is in Mode 6 for a refueling outage and currently de-fueled.
- Unit 2 is in Mode 1.
- Unit 2 is loading a dry fuel cask.
- VSF-9 Unit 1 Emergency Filter/Fan is tagged out to align power from Unit 2 for a B55 bus outage.
- Chlorine Detector 2CLS-8761-1 is inoperable and bypassed due to sample pump failure.

# INITIATING CUE:

- The CBOT discovers that 2VSF-9 feeder breaker is trip free.
- Also, I&C reports that 2CLS-8762-2 is inoperable because it will not actuate in response to chlorine.
- Determine all additional applicable Unit 2 Tech Specs/TRM associated with Control room ventilation. Include any applicable instrumentation TS/TRM and required actions for the given plant conditions.

Applicable Tech Specs: \_\_\_\_\_

Most restrictive Required Action:

ANO-2-JPM-NRC-AD <u>AD</u>	)MIN-KI MINISTRATIVE JOB PERF	ORMANCE MEASURE	Page 1 of 6
UNIT: <u>2</u>	REV #: <u>002</u>	DATE:	
SYSTEM/DUTY AREA:	Radiation Controls		
TASK: Approve adm	ninistration of Potassium lodide		
JTA#: <u>ANO-SRO-EPL</u>	AN-EMERG-292		
KA VALUE RO:	3.4 SRO: <u>3.8</u>	KA REFERENCE:	2.3.14
APPROVED FOR ADMIN	ISTRATION TO: RO:	SRO: X	
TASK LOCATION:		SIDE CR: BOTH:	X
SUGGESTED TESTING E	ENVIRONMENT AND METHOD (F	PERFORM OR SIMULATE):	
PLANT SITE:	SIMULATOR:	Perform CLASSROOM	I: Perform
POSITION EVALUATED:	RO: SRC	):	
ACTUAL TESTING ENVI	RONMENT: SIMULATOR:	PLANT SITE: 0	
TESTING METHOD:	SIMULATE: PERFO	RM:	
APPROXIMATE COMPLE	ETION TIME IN MINUTES:	20 Minutes	
REFERENCE(S): 1903	.035, Administration of Potassi	um lodide	
EXAMINEE'S NAME:		Badge #:	
EVALUATOR'S NAME:			
THE EXAMINEE'S PERFO JPM AND IS DETERMINE	ORMANCE WAS EVALUATED A ED TO BE:	GAINST THE STANDARDS C	ONTAINED IN TH
SATISFACTORY:	UNSATISFACTORY:		
PERFORMANCE CHECK	LIST COMMENTS:		
Start Time S	top Time Total Tin	16	

# JPM INITIAL TASK CONDITIONS:

- The plant is tripped from 100% power.
- <u>300 gpm LOCA in progress.</u>
- Loss of Offsite power is in progress.
- LOCA EOP is being implemented.
- RDACS indicates an off site release in progress.
- Data indicates I-131 concentration of 8.0 E-05 μci/cc in area of work in Upper South Piping Penetration room.
- Whole body dose rates in area of work are 1Rem/hr.
- Site Area Emergency has been declared.
- <u>RP estimates that it will take approximately 15 minutes to complete emergency actions</u> and stop the release and all RP required controls/authorizations are complete.
- Joe Mechanic has read the precaution leaflet and has chosen to take Potassium lodide if required.
- <u>Air Purifying Respirator with Iodine Canister having a protection factor of 1.0 will be</u> used in place of a SCBA due to piping interference.
- EOF, OSC and TSC have NOT been staffed.

TASK STANDARD: Determine that KI should be administered.

**TASK PERFORMANCE AIDS**: <u>OP 1903.0035</u>, Potassium Iodide Administration, completed form 1903.035C, ANO Medical Questionnaire-Iodine Sensitivity and 1903.035A, Potassium Iodide Administration.

# ANO-2-JPM-NRC-ADMIN-KI ADMINISTRATIVE JOB PERFORMANCE MEASURE

INITIATING CUE: Determine if KI, Potassium Iodide should be issued and complete necessary paperwork, using OP 1903.035.

# START TIME: \_\_\_\_\_

	aminer Note: Provide the examine dical Questionnaire-Iodine Sensit		
	PERFORMANCE CHECKLIST	STANDARD	(Circle One)
	<ol> <li>Review OP 1903.035, Administration of Potassium Iodide to determine criteria for administering KI.</li> </ol>	Examinee determined the criteria for administration of KI is 10 REM exposure to thyroid committed dose equivalent or if concentration is unknown, the possibility exists for receiving large amounts of radioactive airborne iodine.	N/A SAT UNSAT
(C)	2. Using graph on 1903.035 Attachment 1 and information provided in initial conditions, determine that Joe Mechanic will exceed 10 REM during the maintenance evolution.	Determined that expected exposure will exceed 10 REM threshold.	N/A SAT UNSAT
	3. Complete form 1903.035A.	<ul> <li>Completed all areas of form 1903.035A, Potassium Iodide Administration, from initial conditions:</li> <li>Estimated Thyroid dose commitment.</li> <li>Date.</li> <li>Respiratory protection.</li> <li>Signature of Joe Mechanic that he chooses to receive KI.</li> </ul>	N/A SAT UNSAT

-	Examiner Note: Provide the examinee a blank KI Administration Form 1903.035A and a Medical Questionnaire-lodine Sensitivity Form 1903.035C that has been completed by Joe Mechanic					
	PERFORMANCE CHECKLIST	STANDARD	(Circle One)			
(C)	<ol> <li>Determine that Joe Mechanic is not sensitive to nor experienced an allergic reaction to lodide.</li> </ol>	Reviewed 1903.035C form and determined that Joe Mechanic was not sensitive to nor experienced an allergic reaction to lodide.	N/A SAT UNSAT			
(C)	<ol> <li>Determine that KI may be approved for distribution to Joe Mechanic during the Upper South Piping penetration work.</li> </ol>	Examinee approved distribution of KI to Joe Mechanic by signing and dating form.	N/A SAT UNSAT			
		END				

STOP TIME: \_\_\_\_\_

# EXAMINER'S COPY

# JPM INITIAL TASK CONDITIONS:

- The plant is tripped from 100% power.
- 300 gpm LOCA in progress.
- Loss of Offsite power is in progress.
- LOCA EOP is being implemented.
- RDACS indicates an off site release in progress.
- Data indicates I-131 concentration of 8.0 E-05 μci/cc in area of work in Upper South Piping Penetration room.
- Whole body dose rates in area of work are 1Rem/hr.
- Site Area Emergency has been declared.
- RP estimates that it will take approximately 15 minutes to complete emergency actions and stop the release and all RP required controls/authorizations are complete.
- Joe Mechanic has read the precaution leaflet and has chosen to take Potassium lodide if required.
- Air Purifying Respirator with lodine Canister having a protection factor of 1.0 will be used in place of a SCBA due to piping interference.
- EOF, OSC and TSC have NOT been staffed.

# **INITIATING CUE:**

Determine if KI, Potassium lodide should be issued and complete necessary paperwork, using OP 1903.035.

# EXAMINEE'S COPY

# JPM INITIAL TASK CONDITIONS:

- The plant is tripped from 100% power.
- 300 gpm LOCA in progress.
- Loss of Offsite power is in progress.
- LOCA EOP is being implemented.
- RDACS indicates an off site release in progress.
- Data indicates I-131 concentration of 8.0 E-05 μci/cc in area of work in Upper South Piping Penetration room.
- Whole body dose rates in area of work are 1Rem/hr.
- Site Area Emergency has been declared.
- RP estimates that it will take approximately 15 minutes to complete emergency actions and stop the release and all RP required controls/authorizations are complete.
- Joe Mechanic has read the precaution leaflet and has chosen to take Potassium lodide if required.
- Air Purifying Respirator with lodine Canister having a protection factor of 1.0 will be used in place of a SCBA due to piping interference.
- EOF, OSC and TSC have NOT been staffed.

# INITIATING CUE:

Determine if KI, Potassium lodide should be issued and complete necessary paperwork, using OP 1903.035.

### Potassium Iodide (KI) Administration Form

Duration of Exposure:	I-13	31 Concentrat		
Minutes			µCi/cc in	air
Estimated Thyroid Dose Commitment:			□ ≥ 10 Rem arge exposure ergency Declar	
Date of Exposure:	_			
Respiratory Protection Worn During	Exposure:		🗌 Yes 🗌 No	)
Respirator Protection Factor:				
Known Iodide Allergy/Previous Aller	gic Reaction (	co iodide:	🗌 Yes 🗌 No	
	CAUTION			
If the above box is checked yes	s, then <b>DO NOT</b>	administer	Potassium Iod:	ide.
that taking thyroid blocking agent	(KI) is strict			rstand
that taking thyroid blocking agent I  Choose I  do not choose	(KI) is strict		<b>7.</b>	rstand
that taking thyroid blocking agent	(KI) is strict			rstanc
that taking thyroid blocking agent I  Choose Dot choose Signature of Exposed Individua	(KI) is strict		<b>7.</b>	rstand
Signature of Exposed Individua Approved: Shift Manager/EOF Director/T	(KI) is strict to take KI. al		<b>7.</b>	rstand
that taking thyroid blocking agent I  Choose Government of Exposed Individual Approved:	(KI) is strict to take KI. al		Date	rstand
that taking thyroid blocking agent I  Choose Constraints of Exposed Individual Approved: Constraints Manager/EOF Director/T Constraints Check if approval is via KI Issued By:	(KI) is strict to take KI. al		Date	rstand
that taking thyroid blocking agent I  Choose Constraints of Exposed Individual Approved: Check if approval is via KI Issued By: Signature Signature	(KI) is strict to take KI. al TSC Director telecom.		Date Date	rstand
that taking thyroid blocking agent I  Choose Constraints of Exposed Individual Approved: Constraints Manager/EOF Director/T Constraints Check if approval is via KI Issued By:	(KI) is strict to take KI. al TSC Director telecom.		Date Date	rstand
that taking thyroid blocking agent I  Choose Constraints of Exposed Individual Approved: Check if approval is via KI Issued By: Signature Signature	(KI) is strict to take KI. al TSC Director telecom.		Date Date	rstand
that taking thyroid blocking agent I  Choose Constraints of Exposed Individual Approved: Check if approval is via KI Issued By: Signature Signature	(KI) is strict to take KI. al TSC Director telecom.		Date Date	rstand
that taking thyroid blocking agent I  Choose Constraints of Exposed Individual Approved: Check if approval is via KI Issued By: Signature Signature	(KI) is strict to take KI. al TSC Director telecom.		Date Date	

#### MEDICAL QUESTIONAIRE: IODINE SENSITIVITY

Name	: Machanic , Joe , Robert LAST FIRST MIDDLE		
Badg	e Number: 2572 Company: Entergy Dep	pt: Mech.	Main tenonce
Plea	se answer the following questions. Mark the appropriate	e box.	
<u>NO.</u> 1.	QUESTION When eating seafood or shellfish, do you suffer from symptoms of stomach or bowel upset or skin eruption? If so, explain below.	<u>Yes</u>	<u>ио</u>
2.	Has any physician told you that you have sensitivity to iodine?		
3.	Have you ever had a gallbladder dye test, kidney x-ray requiring dye injection or a thyroid isotope scan?		
	If so, any reactions?		
Plea	se explain any yes answers:		
Sign	ature: Ju Rabet Mechanic Date:	Today	

CHANGE:	REV.
1903.035C	011
	1903.035C

Key

Page 14 of 16

Potassium Iodide	(KI)	Administration	Form
------------------	------	----------------	------

Minutes Estimated Thyroid Dose Commitment: Unk	ncentration: $8,0 \times 10^{\circ}$ $\mu$ Ci/cc in air 0 Rem $\bowtie \ge 10$ Rem nown, large exposure possi eral Emergency Declared
Unk Gen	nown, large exposure possi
Date of Exposure: Tadar	
bate of impostite.	
Respiratory Protection Worn During Exposure:	Yes 🗌 No
Respirator Protection Factor: 1.0	
Known Iodide Allergy/Previous Allergic Reaction to io	dide: 🗌 Yes 🛛 No
CAUTION	
If the above box is checked yes, then <b>DO NOT</b> adm:	
I verify that I have read and understand the precauti	
that taking thyroid blocking agent (KI) is strictly v	oruntary.
I 🗌 choose 🗌 do not choose to take KI.	
Signature of Exposed Individual	Date
Approved:	
Shift Manager/EOF Director/TSC Director	Date
Check if approval is via telecom.	
KI Issued By: Signature	
Signature	Date
bighteure	
Notes:	
	CHANGE:. REV

JOB PERFORMANCE MEASURE       ANO-2-JPM-NRC-ADMIN-EAL11     REV     01     PAGE     1     of
UNIT: <u>2</u> REV #: <u>001</u> DATE:
SYSTEM/DUTY AREA: Emergency Plan
TASK: Determine Emergency Action Level for given conditions. (Time Critical JPM)
JTA#: ANO-SRO-EPLAN-EMERG-278
KA VALUE    RO:    2.9    SRO:    4.6    KA REFERENCE:    2.4.41
APPROVED FOR ADMINISTRATION TO: RO: SRO: X
TASK LOCATION:       INSIDE CR:       OUTSIDE CR:       BOTH:       X
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE:     SIMULATOR:     Perform     CLASSROOM:     Perform
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 5 Minutes – Read initial Conditions 15 Minutes – EAL Classification
REFERENCE(S): 1903.010
EXAMINEE'S NAME: BADGE :
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Time Stop Time Total Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

#### THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall review the "Briefing Checklist - System Walkthrough" portion of OP 1064.023 Attachment 6 with the examinee.

### JPM INITIAL TASK CONDITIONS:

- Unit 2 has been operating at 100% for 230 consecutive days.
- A plant trip has occurred due to a loss of offsite power with a concurrent Loss of Coolant Accident estimated to be 1500 gpm.
- 4 hours following the trip, High Range containment radiation monitors read 74450 R/hr and 77730 R/hr respectively.
- RCS average Core Exit Thermocouples are reading 430°F
- PZR pressure is 325 psia
- Containment Pressure is 20 psia and slowly trending down
- RDACs indicates <u>NO</u> offsite release in progress
- All safety systems are responding as designed

**TASK STANDARD**: Determine the following (Time Critical - 5 minutes to read initial conditions/15 minutes to classify event):

- 1. Determine containment radiation is at GE level
- 2. Determine EAL classification GE, 1.5, Containment Radiation readings which indicate LOCA and >50% fuel overheat

#### TASK PERFORMANCE AIDS: 1903.010, Emergency Action Levels

### **INITIATING CUE:**

Determine the highest EAL classification from the given initial conditions (list EAL classification event number).

# START:\_\_\_\_\_

		PERFORMANCE CHECKLIST	STANDARD	(Circle One)	
	1.	Determined containment radiation readings are not modified due to power history.	Using OP 1903.010 Attachment 6, verified power history does not require modifying containment radiation readings.	N/A SAT UNSAT	
(C)	2.	Determined containment radiation is GE level	Using OP 1903.010 Attachment 6, determined containment radiation readings the GE criteria. (critical element verified by classifying EAL as event 1.5)	N/A SAT UNSAT	
(C)	3.	Determined GE EAL classification.	Using OP 1903.010, determined GE EAL classification 1.5, Containment Radiation readings which indicate LOCA and >50% fuel overheat	N/A SAT UNSAT	
(C)	4.	JPM complete in 15 minutes.	JPM complete in 15 minutes with 5 minutes to read conditions.	N/A SAT UNSAT	
	END				

STOP:\_\_\_\_\_

# **Examiner's Copy**

### JPM is TIME CRITICAL

#### JPM INITIAL TASK CONDITIONS:

- Unit 2 has been operating at 100% for 230 consecutive days.
- A plant trip has occurred due to a loss of offsite power with a concurrent Loss of Coolant Accident estimated to be 1500 gpm.
- 4 hours following the trip, High Range containment radiation monitors read 74,450 R/hr and 77,730 R/hr respectively and trending up.
- RCS average Core Exit Thermocouples are reading 430°F
- PZR pressure is 325 psia
- Containment Pressure is 20 psia and slowly trending down
- RDACs indicates NO offsite release in progress
- All safety systems are responding as designed

### **INITIATING CUE:**

Determine the highest EAL classification from the given initial conditions (list EAL classification event number).

### **ANSWER:**

EAL classification and event number: GE, EAL 1.5, Containment Radiation readings which indicate LOCA and >50% fuel overheat

ANO-2-JPM-NRC-ADMIN-EAL11

# **Examinee's Copy**

### JPM is TIME CRITICAL

### JPM INITIAL TASK CONDITIONS:

- Unit 2 has been operating at 100% for 230 consecutive days.
- A plant trip has occurred due to a loss of offsite power with a concurrent Loss of Coolant Accident estimated to be 1500 gpm.
- 4 hours following the trip, High Range containment radiation monitors read 74,450 R/hr and 77,730 R/hr respectively and trending up.
- RCS average Core Exit Thermocouples are reading 430°F
- PZR pressure is 325 psia
- Containment Pressure is 20 psia and slowly trending down
- RDACs indicates <u>NO</u> offsite release in progress
- All safety systems are responding as designed

### **INITIATING CUE:**

Determine the highest EAL classification from the given initial conditions (list EAL classification event number).

### **ANSWER:**

### EAL classification and event number:

### ES-301

### Control Room/In-Plant Systems Outline

Facility: <u>Arkansas Nuclear One Unit 2</u> Exam Level: RO X SRO-I SRO-U		Date of Examination: <u>01/28/2011</u> Operating Test No.: <u>2011-1</u>		
Control Room Systems <sup>@</sup> (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)				
System / JPM Title	Type Code*	Safety Function		
S1. ANO-2-JPM-NRC-AOP3 010 A2.02 RO-3.9/SRO-3.9 Isolate failed PZR spray valve		A/N/S	3 Pressure Control	
S2. ANO-2-JPM-NRC-SIT08 006 A1.13 RO-3.5/SRO-3.7 Lower SIT level		D/EN/S	2 Inventory Control	
S3. ANO-2-JPM-NRC-EDG06 064 A4.06 RO-3.9/SRO-3.9 Align 2A-2 to 2A-4		D/S	6 Electrical	
S4. ANO-2-JPM-NRC-CEA02 012 A4.06 RO-4.3/SRO-4.3 Test a Reactor Trip Circuit Breaker		D/S	7 Instrumentation	
65. ANO-2-JPM-NRC-CEA01 001 A4.03 RO-4.0/SRO-3.7 Perform a CEA exercise		D/S	1 Reactivity control	
S6. ANO-2-JPM-NRC-CNMT2 103 A3.01 RO-3.9/SRO-4.2 Drain the containment sump		A/N/S	5 Containment Integrity	
7. ANO-2-JPM-NRC-RCP02 003 A4.08 RO-3.2/SRO-2.9 Restore CCW to RCPs		A/D/L/S	4 Heat Removal	
58. ANO-2-JPM-NRC-CCW02 008 A4.01 RO-3.3/SRO-3.1 Shift running CCW pumps		P/S	8 Plant service systems	
In-Plant Systems <sup>@</sup> (3 for RO); (3 for SRO-I); (3 or 2	2 for SRO-U)	·		
P1. ANO-2-JPM-NRC-AACLS 064 A4.01 RO-4.0/SRO-4.3 Start up AAC diesel generator manually locally during a LOOP		A/P/E/L	6 Electrical	
2. ANO-2-JPM-NRC-AUADV 041 A4.08 RO-3.0/SRO-3.1 Operate SDBCS valves locally		D/E/L	4 Heat Removal	
3. ANO-2-JPM-NRC-SFPAW 033 A2.03 RO-3.1/SRO-3.5 Fill SFP from RWT		D/R	8 Plant service systems	
@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.				
* Type Codes Criteria for R			:O-U	
<ul> <li>(A)Iternate path</li> <li>(C)ontrol room</li> <li>(D)irect from bank</li> <li>(E)mergency or abnormal in-plant</li> <li>(EN)gineered safety feature</li> <li>(L)ow-Power / Shutdown</li> <li>(N)ew or (M)odified from bank including 1(A)</li> <li>(P)revious 2 exams</li> <li>(R)CA</li> <li>(S)imulator</li> </ul>	$4-6/4-6/2-3$ $\leq 9/\leq 8/\leq 4$ $\geq 1/\geq 1/\geq 1$ $-/-/\geq 1 \text{ (control room system)}$ $\geq 1/\geq 1/\geq 1$ $\geq 2/\geq 2/\geq 1$ $\leq 3/\leq 3/\leq 2 \text{ (randomly selected)}$ $\geq 1/\geq 1/\geq 1$			

F

### **Control Room/In-Plant Systems Outline**

Facility:         Arkansas Nuclear One Unit 2         Date		of Examination: 01/28/2011		
Exam Level: RO SRO-I X SRO-U Operating Test No.: 2011-1				
Control Room Systems <sup>@</sup> (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)				
System / JPM Title		Type Code*	Safety Function	
S1. ANO-2-JPM-NRC-AOP3 010 A2.02 RO-3.9/SRO-3.9 Isolate failed PZR spray valve		A/N/S	3 Pressure Control	
S2. ANO-2-JPM-NRC-SIT08 006 A1.13 RO-3.5/SRO-3.7 Lower SIT level	D/EN/S	2 Inventory Control		
S3. ANO-2-JPM-NRC-EDG06 064 A4.06 RO-3.9/SRO-3.9 Align 2A-2 to 2A-4		D/S	6 Electrical	
S4. ANO-2-JPM-NRC-CEA02 012 A4.06 RO-4.3/SRO-4.3 Test a Reactor Trip Circuit Breaker		D/S	7 Instrumentation	
S5. ANO-2-JPM-NRC-CEA01 001 A4.03 RO-4.0/SRO-3.7 Perform a CEA exercise		D/S	1 Reactivity control	
S6. ANO-2-JPM-NRC-CNMT2 103 A3.01 RO-3.9/SRO-4.2 Drain the containment sump		A/N/S	5 Containment Integrity	
S7. ANO-2-JPM-NRC-RCP02 003 A4.08 RO-3.2/SRO-2.9 Restore CCW to RCPs		A/D/L/S	4 Heat Removal	
S8.				
In-Plant Systems <sup>@</sup> (3 for RO); (3 for SRO-I); (3 or 2	2 for SRO-U)			
P1. ANO-2-JPM-NRC-AACLS 064 A4.01 RO-4.0/SRO-4.3 Start up AAC diesel generator manually locally during a LOOP		A/P/E/L	6 Electrical	
P2. ANO-2-JPM-NRC-AUADV 041 A4.08 RO-3.0/SRO-3.1 Operate SDBCS valves locally		D/E/L	4 Heat Removal	
P3. ANO-2-JPM-NRC-SFPAW 033 A2.03 RO-3.1/SRO-3.5 Fill SFP from RWT		D/R	8 Plant service systems	
@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.				
* Type Codes	Criteria fo	or RO / SRO-I / SR	O-U	
<ul> <li>(A)Iternate path</li> <li>(C)ontrol room</li> <li>(D)irect from bank</li> <li>(E)mergency or abnormal in-plant</li> <li>(EN)gineered safety feature</li> <li>(L)ow-Power / Shutdown</li> <li>(N)ew or (M)odified from bank including 1(A)</li> <li>(P)revious 2 exams</li> <li>(R)CA</li> </ul>	$4-6/4-6/2-3$ $\leq 9/\leq 8/\leq 4$ $\geq 1/\geq 1/\geq 1$ $-/-/\geq 1 \text{ (control room system)}$ $\geq 1/\geq 1/\geq 1$ $\geq 2/\geq 2/\geq 1$ $\leq 3/\leq 3/\leq 2 \text{ (randomly selected)}$ $\geq 1/\geq 1/\geq 1$			
(S)imulator				

Facility:       Arkansas Nuclear One Unit 2         Exam Level:       RO       SRO-I       SRO-U       X	Date of Examination: <u>01/28/2011</u> Operating Test No.: <u>2011-1</u>			
Control Room Systems <sup>@</sup> (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)				
System / JPM Title		Type Code*	Safety Function	
S1. ANO-2-JPM-NRC-AOP3 010 A2.02 RO-3.9/SRO-3.9 Isolate failed PZR spray valve		A/N/S	3 Pressure Control	
S2. ANO-2-JPM-NRC-SIT08 006 A1.13 RO-3.5/SRO-3.7 Lower SIT level		D/EN/S	2 Inventory Control	
In-Plant Systems <sup><math>@</math></sup> (3 for RO); (3 for SRO-I); (3 or 2	for SRO-U)			
P1. ANO-2-JPM-NRC-AACLS 064 A4.01 RO-4.0/SRO-4.3 Start up AAC diesel generator manually locally during a LOOP		A/P/E/L	6 Electrical	
<ul> <li>ANO-2-JPM-NRC-AUADV</li> <li>041 A4.08 RO-3.0/SRO-3.1</li> <li>Operate SDBCS valves locally</li> </ul>		D/E/L	4 Heat Removal	
P3. ANO-2-JPM-NRC-SFPAW 033 A2.03 RO-3.1/SRO-3.5 Fill SFP from RWT		D/R	8 Plant service systems	
<ul> <li>All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.</li> </ul>				
* Type Codes Criteria		or RO / SRO-I / SRO-U		
<ul> <li>(A)Iternate path</li> <li>(C)ontrol room</li> <li>(D)irect from bank</li> <li>(E)mergency or abnormal in-plant</li> <li>(EN)gineered safety feature</li> <li>(L)ow-Power / Shutdown</li> <li>(N)ew or (M)odified from bank including 1(A)</li> <li>(P)revious 2 exams</li> <li>(R)CA</li> <li>(S)imulator</li> </ul>	$4-6/4-6/2-3$ $\leq 9/\leq 8/\leq 4$ $\geq 1/\geq 1/\geq 1$ $-/-/\geq 1 \text{ (control room system)}$ $\geq 1/\geq 1/\geq 1$ $\geq 2/\geq 2/\geq 1$ $\leq 3/\leq 3/\leq 2 \text{ (randomly selected)}$ $\geq 1/\geq 1/\geq 1$			

UNIT:         2         REV #:         000         DATE:									
SYSTEM/DUTY AREA: Pressurizer Spray operation									
TASK: Isolate failed open Pressurizer Spray valve. (Alternate Success Path)									
JTA#: ANO2-RO-EOPAOP-OFFNORM-181									
KA VALUE RO: <u>3.9</u> SRO: <u>3.9</u> KA REFERENCE: <u>010 A2.02</u>									
APPROVED FOR ADMINISTRATION TO: RO: $\chi$ SRO: $\chi$									
TASK LOCATION:       INSIDE CR:       X       OUTSIDE CR:       BOTH:									
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):									
PLANT SITE: SIMULATOR: Perform CLASSROOM:									
POSITION EVALUATED: RO: SRO:									
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:									
TESTING METHOD: SIMULATE: PERFORM:									
APPROXIMATE COMPLETION TIME IN MINUTES: <u>6 Minutes</u>									
REFERENCE(S): OP-2203.028 PZR System Malfunctions									
EXAMINEE'S NAME: Badge #:									
EVALUATOR'S NAME:									
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:									
SATISFACTORY: UNSATISFACTORY:									
PERFORMANCE CHECKLIST COMMENTS:									
Start     Stop     Total Time       Time									
SIGNED: DATE:									
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A									

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

2CV-4651 PZR spray valve failed open. Mode 1

TASK STANDARD:

Reactor tripped and 2P-32A secured.

TASK PERFORMANCE AIDS:

OP 2203.028 Step 2

 SIMULATOR SETUP:

 All RCPs running. Mode 1

 CV4651 value = 1.

 Trigger1: CV4656 value = .9, DO\_HS\_4656\_G = off, & DO\_HS\_4656\_R = off

 Conditional trigger 1 set gh4g4656.

 Have all backup htrs on.

### ANO-2-JPM-NRC-AOP3

#### JOB PERFORMANCE MEASURE

## **INITIATING CUE:**

The CRS directs, "Isolate PZR spray valve 2CV-4651 using 2203.028 PZR system malfunctions step 2"

START TIME:

## EXAMINER NOTE: Maintain the simulator in Freeze until the candidate is ready to start.

	PERFC	DRMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	1. (Step 2 A)	IF ANY PZR Spray valve failed open, THEN perform the following:	On panel 2C04 placed PZR spray valve 2HS-4651B in manual	N/A SAT UNSAT
		A. Place affected PZR Spray valve in MANUAL and close:	Placed 2CV-4651 handswitch in closed.	
		<ul><li> 2CV-4651</li><li> 2CV-4652</li></ul>	Observed red and green lights flash above handswitch and the red light remains on.	
	2. (Step 2.B.1)	IF affected PZR Spray valve did NOT close, THEN perform the following:	On panel 2C04, placed handswitch for 2CV-4651 in open for 1 sec.	N/A SAT UNSAT
		Place associated PZR Spray valve handswitch to OPEN for 1 second: • 2CV-4651 • 2CV-4652	Observed red light ON above handswitch	
(C)	3. (Step 2.B.2)	WHEN 5 seconds have elapsed, THEN place handswitch in CLOSE until green indicating light flashes.	On panel 2C04 and 5 sec have elapsed, placed handswitch for 2CV-4651 in close until lights flash.	N/A SAT UNSAT
			Observed red and green lights flash above handswitch and the red light remains on.	
(C)	4. (Step 2.B.3)	IF affected PZR Spray valve will NOT close, THEN close associated energized Block valves:	On panel 2C04, placed 2CV- 4655/2CV-4656 handswitch to close.	N/A SAT UNSAT
		<ul><li> 2CV-4655</li><li> 2CV-4656</li></ul>	Observed 2CV-4656 lights out and PZR pressure lowering.	

	PERFO	RMANCE CHECKLIST	STANDARDS	(Circle One)					
	•		/INER'S NOTE:	()					
	The following is the alternate path portion of this JPM								
	5. (Step 2.B.4.a)	IF associated energized PZR Spray Block valves will NOT close, THEN perform the following: a) Verify ALL PZR heaters ON.	On panel 2C04, observed all PZR heater on as indicated by red lights above the handswitches.	N/A SAT UNSAT					
(C)	6. (Step 2.B.4.b.1)	IF RCS pressure lowers to 2000 psia, THEN perform the following: IF plant in mode 1 or 2, THEN trip Reactor.	When, RCS pressure is observed at 2000 psia or informed by evaluator RCS is 2000 psia, tripped the reactor.	N/A SAT UNSAT					
		EXAMINER CUE: If desired to speed up JPM then inform examinee that RCS pressure is 2000 psia.							
(C)	7. (Step 2.B.4.b.2)	Stop RCP in loop with failed PZR Spray valve.	Secured 2P-32A Reactor Coolant pump.	N/A SAT UNSAT					
			END						

STOP TIME:\_\_\_\_\_

## EXAMINER's COPY

## JPM INITIAL TASK CONDITIONS:

Mode 1

2CV-4651 PZR spray valve has failed open during boron equalization.

## **INITIATING CUE:**

The CRS directs, "Isolate PZR spray valve 2CV-4651 using 2203.028 PZR system malfunctions starting with step 2".

## **EXAMINEE's COPY**

## JPM INITIAL TASK CONDITIONS:

Mode 1

2CV-4651 PZR spray valve has failed open during boron equalization.

## **INITIATING CUE:**

The CRS directs, "Isolate PZR spray valve 2CV-4651 using 2203.028 PZR system malfunctions starting with step 2".

ENTERGY OPERATIONS INCORPORATED ARKANSAS NUCLEAR ONE						
TITLE: PZR SYS	TEM MALFUNC	ΓΙΟΝ	DOCUMENT NO 2203.0		CHANC	GE NO. 010
			WORK PLAN E	XP. DATE		
SET #				TED		s 🖾 NO
			TEMP MOD	NO		OF USE ONTINUOUS EFERENCE IFORMATIONAL
	<b>TO 4</b> /					
When you see		<u>vs</u>	Get these			
	Time Pressure			fective Cor		
Distraction/Interruption				estioning		de
	Multiple Tasks		Placekeeping Self Check			
Over Confidence Vague or Interpretive Guidance			Self Check Peer Check			
	First Shift/Last		Knowledge Procedures Job Briefing Coaching			
	Peer Pressure					
	Change/Off No	rmal				
	Physical Enviro					
	Mental Stress (	Home or Work)	Turnover			
VERIFI	ED BY	DATE			TIM	E
FORM TITLE:	VERIFICATION	COVER SHEET		FORM NO. 1000.00		CHANGE NO. <b>054</b>

# **INSTRUCTIONS**

# **CONTINGENCY ACTIONS**

## 2. <u>IF ANY PZR Spray valve failed open,</u> <u>THEN perform the following:</u>

- A. Place affected PZR Spray valve in MANUAL and close:
  - 2CV-4651
  - 2CV-4652

(Step 2 continued on next page)

PROC NO	TITLE	REVISION	PAGE
2203.028	PZR SYSTEMS MALFUNCTION	010	3 of 10

## **INSTRUCTIONS**

## **CONTINGENCY ACTIONS**

### 2. (continued)

- B. <u>IF affected PZR Spray valve did NOT</u> close, <u>THEN</u> perform the following:
  - 1) Place associated PZR Spray valve handswitch to OPEN for 1 second:
    - 2CV-4651
    - 2CV-4652
  - <u>WHEN</u> 5 seconds have elapsed, <u>THEN</u> place handswitch in CLOSE until green indicating light flashes.
  - <u>IF</u> affected PZR Spray valve will <u>NOT</u> close, <u>THEN</u> close associated energized Block valves:
    - 2CV-4655
    - 2CV-4656
    - 2CV-4653
    - 2CV-4654
  - IF associated energized PZR Spray Block valves will <u>NOT</u> close, <u>THEN</u> perform the following:
    - a) Verify ALL PZR heaters ON.
    - b) <u>IF</u> RCS pressure lowers to 2000 psia, <u>THEN</u> perform the following:
      - 1. <u>IF</u> plant in mode 1 or 2, <u>THEN</u> trip Reactor.
      - 2. Stop RCP in loop with failed PZR Spray valve.
      - 3. **GO TO** 2202.001, Standard Post Trip Actions.

PROC NO	TITLE	REVISION	PAGE
2203.028	PZR SYSTEMS MALFUNCTION	010	4 of 10

# ANO-2-JPM-NRC-SIT008

# JOB PERFORMANCE MEASURE

UNIT: 2 REV #: 009 DATE:							
SYSTEM/DUTY AREA: Safety Injection System							
TASK: Lower Safety Injection Tank level (2T2A)							
JTA#: ANO2-RO-ECCS-NORM-5							
KA VALUE         RO:         3.5         SRO:         3.7         KA REFERENCE:         006 A1.13							
APPROVED FOR ADMINISTRATION TO: RO: X SRO: X							
TASK LOCATION:       INSIDE CR:       X       OUTSIDE CR:       BOTH:							
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):							
PLANT SITE: SIMULATOR: Perform CLASSRROOM:							
POSITION EVALUATED: RO: SRO:							
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:							
TESTING METHOD: SIMULATE: PERFORM:							
APPROXIMATE COMPLETION TIME IN MINUTES: 8 Minutes							
REFERENCE(S): OP 2104.001							
EXAMINEE'S NAME: Badge#:							
EVALUATOR'S NAME:							
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:							
SATISFACTORY: UNSATISFACTORY:							
PERFORMANCE CHECKLIST COMMENTS:							
Start Time Stop Time Total Time							
SIGNED: DATE:							
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.							

## ANO-2-JPM-NRC-SIT008

### JOB PERFORMANCE MEASURE

#### THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS: <u>'A' SIT needs to be lowered 0.1%.</u>

TASK STANDARD: \_SIT (2T2A) level has been lowered at least 0.1%.

TASK PERFORMANCE AIDS: OP 2104.001 Section 7.1

SIMULATOR SETUP: 2T2A level is ~85.2% and pressure is 616 psig.

Use the following as necessary to adjust SIT level/pressure on the monitor screen simn2(1) ~775 and SIM301(1) ~ 97700

### **INITIATING CUE:**

The SM/CRS directs, "Lower SIT (2T2A) level, to RDT, 0.1% using OP 2104.001; Section 7.1 beginning with Step 7.1.2. OPS B-37 does not need to be completed."

## START TIME:\_\_\_\_\_

	PERFO	RMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	1. (Step 7.1.4)	Open SIT Drain to RDT. (2CV-5081)	On panel 2C33, placed handswitch for SIT Drain to RDT (2CV-5081) to OPEN.	N/A SAT UNSAT
			Observed red light ON green light OFF above handswitch.	
EXAM 2CV-5		IOTE: The examinee will close	2CV-5081; then open and close 2	SV-5000-1; then open
	2. (Step 7.1.5)	Close SIT Drain to RDT. 2CV-5081)	On panel 2C33, placed handswitch for SIT Drain to RDT (2CV-5081) to CLOSED. Observed green light ON red	N/A SAT UNSAT
	3. (Step 7.1.6)	Check for RCS back leakage through Check Valve 2SI-15A.	light OFF above handswitch. On panel 2C17 checked 2PIS-5000 < 650 psig.	N/A SAT UNSAT
		Examiner note: 2PIS-5000 will be less than 650 psig and the rest of step 7.1.6 will be N/A		
(C)	4. Step 7.1.7)	Open SIT (2T2A) Drain Valve. (2SV-5001-1)	On panel 2C17, placed handswitch for SIT A Drain Valve (2SV-5001-1) to OPEN. Observed red light ON green light OFF above handswitch.	N/A SAT UNSAT

# ANO-2-JPM-NRC-SIT008

	PERFO	RMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	5. Step 7.1.8)	Verify SIT (2T2A) desired level is achieved.	Verified SIT (2T2A) level between 84.8% and 85.1%. Observed SIT (2T2A) control board level instrument(s): - 2LIS-5008 (2C17) - 2LI-5010 (2C17) - 2LIS-5009 (2C16) <u>OR</u> Observed SIT (2T2A) level on PMS, or SPDS computer point/trend display.	N/A SAT UNSAT
(C)	6. Step 7.1.8)	Close SIT (2T2A) Drain Valve. (2SV-5001-1)	On panel 2C17, placed handswitch for SIT A Drain Valve (2SV-5001-1) to CLOSE. Observed green light ON above handswitch.	N/A SAT UNSAT
			END	

# JOB PERFORMANCE MEASURE

STOP TIME:\_\_\_\_\_

# Examiner's Copy

JPM INITIAL TASK CONDITIONS:

SIT (2T2A) level needs to be lowered.

**INITIATING CUE:** 

The SM/CRS directs, "Lower SIT (2T2A) level, to RDT, 0.1% using OP 2104.001; Section 7.1 beginning with Step 7.1.2. OPS B-37 does not need to be completed."

# Examinee's Copy

JPM INITIAL TASK CONDITIONS:

SIT (2T2A) level needs to be lowered.

**INITIATING CUE:** 

The SM/CRS directs, "Lower SIT (2T2A) level, to RDT, 0.1% using OP 2104.001; Section 7.1 beginning with Step 7.1.2. OPS B-37 does not need to be completed."

ENTER	RGY OPERATIONS IN ARKANSAS NUCLE			
TITLE: SAFETY INJECTION TA	NK OPERATIONS	DOCUMENT NO. 2104.001	CHANGE NO. 036	
		WORK PLAN EXP. DATE		
SET #	SAFETY-RELATED	IPTE YES NO LEVEL OF USE CONTINUOUS		
		PROGRAMMATIC EXCLUS		
When you see these TRA	PS	Get these TOOL	S	
Time Pre			mmunication	
Distractio	on/Interruption	Questioning	Attitude	
Multiple	Tasks	Placekeepir	g	
Over Cor	nfidence	Self Check		
Vague or	Interpretive Guidance	Peer Check		
First Shift	ft/Last Shift	Knowledge Procedures Job Briefing Coaching		
Peer Pres	ssure			
	Off Normal			
	Environment			
Mental S	tress (Home or Work)	Turnover		
VERIFIED BY	DATE		TIME	
Car frag 1550	today	0	600	
FORM TITLE:	ON COVER SHEET	FORM N 1000.0		

PROC./WORK PLAN NO.	PROCEDURE/	PAGE: 6 of 98				
2104.001	s	SAFETY INJECTION TANK OPERATIONS	CHANGE: 036			
(7.0) LOWERING	SAFETY INJ	ECTION TANK LEVEL				
(7.1) [	Draining SI	Ts to RDT in Mode 1, 2, 3, or 4 with SIT	Outlet valves Open			
		IF source of SIT inleakage unknown, THEN initiate SIT Level Change (OPS-B37) a	as desired.			
7		IF OPS-B37 being maintained for SIT to be THEN record pre-drain level on OPS-B37.	drained,			
* 7	7.1.3	Monitor all SIT levels and pressures durin	ng this operation.			
7	7.1.4 (	Open SIT Drain to RDT (2CV-5081).				
7		<u>IF</u> desired level drop is < 1/2%, THEN close 2CV-5081.				
* 7		IF SIT Injection header to be drained is THEN open selected SIT drain valve per li				
	,	A. Cycle selected valve open for a maxi	mum of 10 seconds.			
	I	3. Wait at least 6 minutes between valv	e cycles.			
	(	C. IF additional drain needed, THEN cycle selected valve open for a seconds.	maximum of 10			
	I	D. Allow at least 2 hours before repeat	ing this sequence.			
		• SIS Injection to Loop 2P-32A (2PIS-5000)				
		• SIS Injection to Loop 2P-32B (2PI	S-5020)			
		• SIS Injection to Loop 2P-32C (2PIS-5040)				
		• SIS Injection to Loop 2P-32D (2PIS-5060)				
7	7.1.7 (	Open desired SIT Drain valve:				
		• 2T-2A - SIT A Drain valve (2SV-5001-1)				
		• 2T-2B - SIT B Drain valve (2SV-5021-1)				
		• 2T-2C - SIT C Drain valve (2SV-5041-2)				
		2T-2D - SIT D Drain valve (2SV-5061-2)				
lf SIT drai due to no [	in header p DP. (CR-AN	<b>NOTE</b> pressurized, then SIT Drain valves may be 10-2-2004-0802)	slow to close			
7		WHEN desired SIT level or pressure reached THEN close SIT Drain valve opened:	d,			
		2SV-5001-1				
		2SV-5021-1				
		2SV-5041-2				
		2SV-5061-2				

UNIT:2	REV #:	1	D	ATE:	
SYSTEM/DUTY AREA: <u>Em</u>	ergency Diesel	l Generator Sy	vstem		
TASK: Align 2A2 to 2A4					
JTA#: <u>ANO2-RO-EDG-NOR</u>	M-22				
KA VALUE RO: <u>3.9</u>	SRO:	3.9	KA REFERENC	E: <u>064 A4.06</u>	
APPROVED FOR ADMINIST	RATION TO	: RO: <u>X</u>	SRO:	X	
TASK LOCATION: INSIDE	CR: <u>X</u>	OUTSI	DE CR:	BOTH:	
SUGGESTED TESTING ENV	IRONMENT	AND METHO	DD (PERFORM O	R SIMULATE):	
PLANT SITE:	SIMULA	ATOR: <u>Perf</u>	<u>form</u> C	CLASSROOM:	
POSITION EVALUATED:	RO:	SRO:	:		
ACTUAL TESTING ENVIRO	ONMENT: SI	MULATOR:	PLAN	T SITE:	_ CLASSROOM:
TESTING METHOD: SIMUI	LATE:	PE	RFORM:		
APPROXIMATE COMPLETI	ON TIME IN	MINUTES:	10 Minutes		
<b>REFERENCE(S):</b> <u>OP 2104.0</u>	36				
EXAMINEE'S NAME:			BADGE	#:	_
EVALUATOR'S NAME:					
THE EXAMINEE'S PERFOR THIS JPM AND IS DETERMI			TED AGAINST T	HE STANDARDS	CONTAINED IN
SATISFACTORY:		UNSATISFA	ACTORY:		
PERFORMANCE CHECKLIS					
Start Time					
SIGNED		DATE:			
SIGNATURE INDICATES TH					CEDURE BY A

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

#### THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS: 2DG2 has been supplying 2A4 for 4 hours to allow maintenance

on 2A409. Maintenance and PMT are complete on 2A409.

TASK STANDARD: 2A409 closed.

TASK PERFORMANCE AIDS: OP 2104.036 Section 14.0. Sync switch.

SIMULATOR SETUP: 2DG2 supplying 2A4. 2A4 isolated from 2A2 with 2A409 open.

### ANO-2-JPM-NRC-EDG06

### JOB PERFORMANCE MEASURE

## **INITIATING CUE:**

The CRS directs, "Supply 2A4 from offsite power using OP 2104.036 section 14.0."

### START TIME:\_\_\_\_\_

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	1. (Step 14.1)	Verify SIAS signal cleared.	On panel 2C03, operator insert panels, observed that SIAS matrix trip lamps are lit and/or SIAS annunciators are clear on 2K04 and 2K05 and/or on 2C23 verify that SIAS trip lamps are clear and the matrix trip lights are lit.	N/A SAT UNSAT
(C)	2. (Step 14.2.1)	Verify 2A2 available to supply 2A4.	On panel 2C10, verified that 2A2 is energized by observing either: The handswitch from Unit Aux to 2A2 has red light <b>ON</b> and Green light <b>OFF</b> . Observed voltage on 2A2.	N/A SAT UNSAT
	3. (Step 14.2.2)	Verify Neutral Overvolt alarm 2K131-3 clear. <u>EXAMINER CUE:</u> If asked NLO reports Neutral Overvolt alarm on 2K131-3 clear.	On 2C33, observed annunciator 2K09 Window J1 alarm, Engine/Gen trouble is clear by observing that the annunciator window is not lit. or Contact AO and check locally.	N/A SAT UNSAT
(C)	4. (Step 14.2.3)	Place 2A409 synchronize switch to "ON".	On panel 2C33, inserted synchronize switch handle into 2A409, 2A4 supply breaker synchronize switch. Rotated handle clockwise to "ON".	N/A SAT UNSAT
	5. (Step 14.2.4)	Adjust Generator voltage (Incoming) using Voltage Regulator switch (CS 3) as per BOTH of the following: Generator voltage (Incoming) ~ 100 volts higher than System voltage (Running) by 2C-33 indication. Generator voltage (Incoming) higher than System voltage (Running) by SPDS indication (NA if SPDS indication not available).	On 2C33, compare incoming and Running voltages. Verified incoming is ~100 volts higher than running on 2C-33. Verified incoming voltage is higher than running voltage by SPDS indication. Adjust EDG voltage using Voltage regulator switch to match voltages. (If required.)	N/A SAT UNSAT

	PERF	ORMANCE CHECKLIST	STANDARDS (Circle One)		
(C)	6. (Step 14.2.5)	Adjust frequency to cause synchroscope to rotate slowly in FAST direction using Governor Control switch (CS 4).	On panel 2C33, adjusted frequency to cause synchroscope to rotate slowly in the FAST direction using Governor Control Handswitch (CS4) to raise or lower 2DG2 speed. (If required.)	N/A SAT UNSAT	
(C)	7. (Step 14.2.6)	<ul><li>Perform the following to close 2A-409:</li><li>A. WHEN synchroscope approaches the 12 o'clock position, THEN close 2A-409 (152-409/CS).</li></ul>	On panel 2C33, placed hand on 2A409, 2A4 supply breaker (152-409). Observed 2DG2 synchroscope rotation.	N/A SAT UNSAT	
		B. Immediately raise 2DG2 load to ~1400 KW to prevent a reverse power trip using Governor Control switch (CS 4).	Rotated 152-409 handswitch to "CLOSE" when synchroscope passed through 12 o'clock position. Verified red light for 2A409, 2A4 supply breaker ON.		
			Raised load by placing Governor Control switch to raise until load is ~1400 KW.		
	8. (Step 14.2.7)	Adjust Generator KVARs between 600 KVARs IN and 1800 KVARs OUT using Voltage Regulator switch (CS 3). (Preferred range is 0 to 100 OUT)	On panel 2C33, observed 2DG2 Kilovar meter. Adjusted Voltage Regulator Handswitch as required to maintain 2DG2 Kilovars between 0 and 100 Kilovars OUT.	N/A SAT UNSAT	
	9. (Step 14.2.8)	Place 2A409, 2A4 supply breaker Synchroscope switch to "OFF".	On panel 2C33, rotated 2A409, 2A4 supply breaker Synchroscope Switch to "OFF".	N/A SAT UNSAT	
	I	EXA	MINER NOTE:		
		This JPM may be stopped on	ace 2A-409 synchroscope switch in OFI	F	
			END		

START TIME:\_\_\_\_\_

### EXAMINER's COPY

## JPM INITIAL TASK CONDITIONS:

- 2DG2 has been supplying 2A4 for 4 hours to allow maintenance on 2A409.
- Maintenance and PMT are complete on 2A409.

## **INITIATING CUE:**

The CRS directs, "Supply 2A4 from offsite power using OP 2104.036 section 14.0."

## EXAMINEE's COPY

## JPM INITIAL TASK CONDITIONS:

- 2DG2 has been supplying 2A4 for 4 hours to allow maintenance on 2A409.
- Maintenance and PMT are complete on 2A409.

## **INITIATING CUE:**

The CRS directs, "Supply 2A4 from offsite power using OP 2104.036 section 14.0."

ENTERGY OPERATIONS INCORPORATED ARKANSAS NUCLEAR ONE				
TITLE: EMERGENCY DIESEL GENERATOR DOCU	JMENT NO. 2104.036	CHANGE NO. 075		
WOR	K PLAN EXP. DATE <b>N/A</b> TY-RELATED			
	<u>′ES ∏NO</u> °MOD ′ES ⊠NO	LEVEL OF USE		
	GRAMMATIC EXCLUS			
When you see these <u>TRAPS</u> Get	these TOOLS	<u>S</u>		
Time Pressure	Effective Co	mmunication		
Distraction/Interruption	Questioning	Attitude		
Multiple Tasks	Placekeepin	g		
Over Confidence	Self Check			
Vague or Interpretive Guidance	Peer Check			
First Shift/Last Shift	Knowledge			
Peer Pressure	Procedures			
Change/Off Normal	Job Briefing			
Physical Environment	Coaching			
Mental Stress (Home or Work)	Turnover			
VERIFIED BY DATE		TIME		
	FORM NO 1000.0			

PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	38 of 266
2104.036	EMERGENCY DIESEL GENERATOR OPERATIONS	CHANGE:	075

14.0 MANUAL SHUTDOWN OF 2DG2

				NOTE				
						utes OR mult		
• •	the	engi ne s	houl d be	operated	at full	load for or	ne hour pr	ior to
securi ng.								

- 14.1 IF SLAS is actuated, THEN reset SLAS per Attachment 13 of 2202.010, Standard Attachments.
- 14.2 IF 2A4 Supply breaker (2A-409) open, AND necessary to supply 2A4 from offsite power, THEN perform the following:
  - 14.2.1 Verify 2A2 available to supply 2A4.

# <u>NOTE</u>

Neutral Overvolt (2K131-3) alarm clears when Engine/Gen Trouble (2K09-J1) is cleared.

- 14.2.2 Verify Neutral Overvolt (2K131-3) alarm clear.
- 14.2.3 Place 2A-409 Synchronize switch to ON.
- 14.2.4 Adjust Generator voltage (Incoming) using Voltage Regulator switch (CS 3) as per BOTH of the following:
  - Generator voltage (Incoming) ~ 100 volts higher than System voltage (Running) by 2C-33 indication.
  - Generator voltage (Incoming) higher than System voltage (Running) by SPDS indication (NA if SPDS indication not available).
- 14.2.5 Adjust frequency to cause synchroscope to rotate slowly in FAST direction using Governor Control switch (CS 4).

### CAUTI ON

2DG2 load will lower when 2A-409 is closed because the governor control circuit shifts to DROOP.

- 14.2.6 Perform the following to close 2A-409:
  - A. WHEN synchroscope approaches the 12 o'clock position,  $\frac{\text{THEN}}{\text{THEN}}$  close 2A-409 (152-409/CS).
  - B. Immediately raise 2DG2 load to ~1400 KW to prevent a reverse power trip using Governor Control switch (CS 4).
- 14.2.7 Adjust Generator KVARs between 600 KVARs IN and 1800 KVARs OUT using Voltage Regulator switch. (Preferred range is 0 to 100 OUT)
- 14.2.8 Place 2A-409 Synchronize switch in OFF.

UNIT: <u>2</u>	REV #:	9	DATE:
SYSTEM/DUTY AREA: Control Ele	ment Drive Mec	hanism Control System	
TASK: Test a Reactor Trip Circuit	Breaker.		
JTA#: <u>ANO2-RO-CEDM-SURV-15</u>			
KA VALUE RO: <u>4.3</u>	SRO: <u>4.3</u>	KA REFERENCE:	<u>012 A4.06</u>
APPROVED FOR ADMINISTRATION	NTO: RO:	<u>X SRO: X</u>	
TASK LOCATION: INSIDE CR:	<u>x</u> out		BOTH:
SUGGESTED TESTING ENVIRONM	ENT AND METH	IOD (PERFORM OR SIM	ULATE):
PLANT SITE: <u>Simulate</u>	SIMULATOR:	Perform	CLASSROOM:
POSITION EVALUATED: RO:	S	RO:	
ACTUAL TESTING ENVIRONMENT	SIMULATOR:	PLANT SITE:	CLASSROOM:
TESTING METHOD: SIMULATE: _		PERFORM:	-
APPROXIMATE COMPLETION TIM	E IN MINUTES:	<u>15 minutes</u>	
REFERENCE(S): OP 2105.009 SUF	<u>PP. 1</u>		
EXAMINEE'S NAME:		BADGE:	
EVALUATOR'S NAME:			
THE EXAMINEE'S PERFORMANCE THIS JPM AND IS DETERMINED TO		ED AGAINST THE STAN	NDARDS CONTAINED IN
SATISFACTORY:	UNSATISFA	CTORY:	
PERFORMANCE CHECKLIST COM	MENTS:		
Start Time		Stop Time	Total Time
SIGNED	D	ATE:	
SIGNATURE INDICATES THIS JPM QUALIFIED INDIVIDUAL (NOT THE			

#### JOB PERFORMANCE MEASURE

#### THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

**JPM INITIAL TASK CONDITIONS:** <u>TCB-02 has been repaired following a component malfunction. The plant is</u>

in Mode 1. Supplement 1 Section 1.0 of 2105.009 is completed. An operator is standing by in the CEDM room.

Supplement 1.

TASK PERFORMANCE AIDS: <u>OP 2105.009 Supplement 1.0 section 2.1 and 2.2.</u> TCB Close Key.

SIMULATOR SETUP: TCB 9 closed. TCB 2 is open. Mode 1

## JOB PERFORMANCE MEASURE

#### **INITIATING CUE:**

The CRS directs, "Perform the Reactor Trip Circuit Breaker Test for TCB-2 only, using OP 2105.009 Supplement 1.0 section 2.1 and 2.2. Leave TCB-2 closed."

Start Time:

PERFORMANCE CHECKLIST			STANDARDS	(Circle One)		
	1. (Step	Verify undervoltage (UV) trip device position for Reactor Trip Circuit Breakers TCB-2.	Contacted operator in CEDM room.	N/A SAT UNSAT		
	2.1.1)	EXAMINER CUE: CEDM Room operator reports UV Trip Device armatures for TCB-2 is in contact with air gap adjusting screw.	Requested verification of position of UV trip device armatures for TCB-2.			
	2. (Step 2.1.2)	Obtain CPC Test/TCB close key (#15) from SM key locker.	CPC Test/TCB close key (#15) obtained from SM key locker.	N/A SAT UNSAT		
	3. (Step 2.1.3)	On 2C23, place applicable Reset Actuation Trip Path keylock in UNLK.	On 2C23, placed applicable Reset Actuation Trip Path keylock in UNLK.	N/A SAT UNSAT		
(C)	4. (Step 2.1.4)	Close TCB-2 using pushbutton on 2C23.	Depress TCB-2 reset push button. On panel 2C23 or panel 2C14, verified red light ON for TCB-2. Placed key in LOCK position and removed key.	N/A SAT UNSAT		
(C)	5. (Step 2.1.5)	On 2C23, place applicable Reset Actuation Trip Path keylock in LK.	Placed key in LOCK position and removed key.	N/A SAT UNSAT		

## JOB PERFORMANCE MEASURE

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
Perform	the fo	llowing to test Shunt Trip:		
	6. (Step 2.2)	Verify TCB-2 closed per step 2.1	Verified TCB-2 closed per step 2.1	N/A SAT UNSAT
	7. (Step 2.2)	Hold 2HS/TEST switch in UV Bypass position (for TCB-2). <u>EXAMINER CUE:</u> CEDM Room operator reports 2HS/TEST switch is in the UV Bypass Position.	Contacted operator in CEDM room. Requested 2HX/TEST switch be held in the UV Bypass position.	N/A SAT UNSAT
	Depress Manual Reactor Trip push button (2HS-9071-2).	On panel 2C03, depressed push button 2HS-9071-2.	N/A SAT UNSAT	
	9. (Step 2.2)	Verify TCB-2 open.	On panel 2C14, verified TCB-2 opens.	N/A SAT UNSAT
	10. (Step 2.2)	Check 2K12-A10 alarm comes in or reflashes.	On annunciator panel 2K12, acknowledged that 2K12-A10 actuated.	N/A SAT UNSAT
	11. (Step 2.2)	Contact CEDM Room operator to release 2HS/TEST switch. <u>EXAMINER CUE:</u> CEDM Room operator reports that 2HS/TEST switch is released	Contact CEDM Room operator to release 2HS/TEST switch.	N/A SAT UNSAT

EVALUATORS NOTE: The simulator does not model 2K426. When the examinee attempts to open the door to 2C14, give them the cue on the next step.

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	12. (Step 2.2)	Verify reflash Unit 2K426 in 2C14 reset.	Preceded to the back of 2C-14 to reset 2K426 reflash unit.	N/A SAT UNSAT
		EXAMINER CUE: 2K426 reflash unit is reset.		
	13. (Step 2.1.1)	Verify undervoltage (UV) trip device position for Reactor Trip Circuit Breakers TCB-2. <u>EXAMINER CUE:</u> CEDM Room operator reports UV Trip Device armatures for TCB-2 is in contact with air gap adjusting screw.	Contacted operator in CEDM room. Requested verification of position of UV trip device armatures for TCB-2.	N/A SAT UNSAT
(C)	14. (Step 2.1)	Close TCB-2.	On panel 2C23, inserted key in ESF reset push button keylock. Placed key in UNLOCK position. Depress TCB-2 reset push button. On panel 2C23 or panel 2C14, verified red light ON for TCB-2. Placed key in LOCK position and removed key.	N/A SAT UNSAT
Perfor	m the fo	llowing to test UV Trip:		
	15. (Step 2.2)	Verify TCB-2 closed per step 2.1	Verified TCB-2 closed per step 2.1	N/A SAT UNSAT

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)		
			Contacted operator in CEDM room.	N/A SAT UNSAT		
	2.2)	EXAMINER CUE: CEDM Room operator reports 2HS/TEST switch is in the Shunt Bypass Position.	Requested 2HX/TEST switch be held in the Shunt Bypass position.			
(C)	17. (Step 2.2)	Depress Manual Reactor Trip push button (2HS-9071-2).	On panel 2C03, depressed push button 2HS-9071-2.	N/A SAT UNSAT		
	18. (Step 2.2)	Verify TCB-2 opens.	On panel 2C14, verified TCB-2 opens. Verified by green lights ON for TCB-2.	N/A SAT UNSAT		
	19. (Step 2.2)	Check 2K12-A10 alarm comes in or reflashes.	On annunciator panel 2K12, acknowledged that 2K12-A10 actuated.	N/A SAT UNSAT		
	20. (Step 2.2)	Contact CEDM Room operator to release 2HS/TEST switch. <u>EXAMINER CUE:</u> CEDM Room operator reports that 2HS/TEST switch is released	Contact CEDM Room operator to release 2HS/TEST switch.	N/A SAT UNSAT		
	EVALUATORS NOTE: The simulator does not model 2K426. When the examinee attempts to open the door to 2C14, give them the cue below.					
	21. (Step 2.2)	Reset Reflash unit 2K426 in 2C14.	Preceded to the back of 2C-14 to reset 2K426 reflash unit.	N/A SAT UNSAT		
		EXAMINER CUE: 2K426 reflash unit is reset.				

# JOB PERFORMANCE MEASURE

PE	PERFORMANCE CHECKLIST		STANDARDS	(Circle One)
(St 2.2	tep 2)	Verify undervoltage (UV) trip device position for Reactor Trip Circuit Breakers TCB-2 and TCB-6. <u>Examiner Cue:</u> CEDM Room operator reports UV Trip Device armatures for TCB-2 and TCB-6 are in contact with air gap adjusting screws.	Contacted operator in CEDM room. Requested verification of position of UV trip device armatures for TCB-2 and TCB-6.	N/A SAT UNSAT
	3. tep 2.1)	Close TCB-2 and TCB-6.	On panel 2C23, inserted key in ESF reset push button keylock. Placed key in UNLOCK position. Depress TCB-2 and TCB-6 reset push button. On panel 2C23 or panel 2C14, verified red light ON for TCB-2 and TCB-6. Placed key in LOCK position and removed key.	N/A SAT UNSAT
	·		END	

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

### JOB PERFORMANCE MEASURE

# **EXAMINER'S COPY**

#### JPM TASK INITIAL CONDITIONS

- TCB-02 has been repaired following a component malfunction.
- The plant is in Mode 1.
- Supplement 1 Section 1.0 of 2105.009 CEDM control system operations is completed.
- An operator is standing by in the CEDM room.

### **INITIATING CUE:**

The CRS directs, "Perform the Reactor Trip Circuit Breaker Test for TCB-2 only, using OP 2105.009 Supplement 1 section 2.1 and 2.2. Leave TCB-2 and TCB-6 closed. "

### JOB PERFORMANCE MEASURE

# **EXAMINEE'S COPY**

#### JPM TASK INITIAL CONDITIONS

- TCB-02 has been repaired following a component malfunction.
- The plant is in Mode 1.
- Supplement 1 Section 1.0 of 2105.009 CEDM control system operations is completed.
- An operator is standing by in the CEDM room.

### **INITIATING CUE:**

The CRS directs, "Perform the Reactor Trip Circuit Breaker Test for TCB-2 only, using OP 2105.009 Supplement 1 section 2.1 and 2.2. Leave TCB-2 and TCB-6 closed. "

UNIT: <u>2</u>	REV #:	11		DATE:
SYSTEM/DUTY AREA: <u>Contr</u>	ol Element D	rive Mechani	<u>sm Control Sys</u>	tem
TASK: <u>Perform control elemen</u>	nt assembly ex	kercise.		
JTA#: <u>ANO2-RO-CEDM-SUR</u>	V-13			
KA VALUE RO: <u>4.0</u>	SRO:	3.7	KA REFERE	NCE: 001 A4.03
APPROVED FOR ADMINISTR	ATION TO:	RO: <u>X</u>	SRO:	X
TASK LOCATION: INSIDE CI	R: <u>X</u>	OUTSII	DE CR:	BOTH:
SUGGESTED TESTING ENVIR	RONMENT A	ND METHO	D (PERFORM	OR SIMULATE):
PLANT SITE:	SIMULA	ГOR:	Perform	CLASSROOM:
POSITION EVALUATED: R	0:	SRO:		
ACTUAL TESTING ENVIRON	MENT: SIM	ULATOR:	PLANT	SITE: CLASSROOM:
TESTING METHOD: SIMULA	ТЕ:	PEI	RFORM:	
APPROXIMATE COMPLETIO	N TIME IN N	MINUTES: _	12 minutes	
<b>REFERENCE(S):</b> <u>OP 2105.009</u>				
EXAMINEE'S NAME:			BADO	GE #:
EVALUATOR'S NAME:				
THE EXAMINEE'S PERFORM THIS JPM AND IS DETERMIN		5 EVALUAT	ED AGAINST	THE STANDARDS CONTAINED IN
SATISFACTORY:		UNSATISFA	CTORY:	
PERFORMANCE CHECKLIST	COMMENT	'S:		
Start Time		Stop Time		Total Time
SIGNED		DATE:		
SIGNATURE INDICATES THIS QUALIFIED INDIVIDUAL (NO				APPLICABLE PROCEDURE BY A Γ WITH THAT REVISION.

#### THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS: 250 EFPD. OP 2105.009 Supplement 2, "CEA Exercise Test" is

completed successfully through step 2.5.12 for all CEA's except CEA #46. No T-alt installed on either RSPT.

TASK STANDARD: CEA #46 has been inserted seven (7) steps (5.25 inches) and withdrawn to the

programmed insertion limit.

TASK PERFORMANCE AIDS: OP 2105.009 Supplement 2. Complete Table 2 except for CEA 6-46.

SIMULATOR SETUP: CEA's withdrawn to Programmed insertion limit

#### ANO-2-JPM-NRC-CEA01

#### JOB PERFORMANCE MEASURE

#### **INITIATING CUE:**

The CRS directs, "Complete the CEA Exercise Test for CEA #46 using OP 2105.009 Supplement 2, beginning Step 2.5."

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

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	1. (Step 2.5.3)	Select position indication for CEA # 46.	On panel 2C03, CEA #46 displayed on all available CEAC module displays by one of the following methods: - Standard OM, - CEA group plot (Group 6 selected) - CEA values Page 2 - CEA subgroup plot (Group 6 selected)	N/A SAT UNSAT
(C)	2. (Step 2.5.4)	Verify Group Select switch selected to group containing individual CEA	On panel 2C03, verified group 6 selected.	N/A SAT UNSAT
(C)	1. (Step 2.5.5)	Place the individual CEA selection switches to CEA #46.	On panel 2C03, selected CEA #46. Observed the TENS in "4" and the UNITS in "6". <u>OR</u> Observed CEA #46 individual light ON.	N/A SAT UNSAT
(C)	4. (Step 2.5.6)	Place the mode select switch to MANUAL INDIVIDUAL.	On panel 2C03, placed mode select switch to MI. Observed MI (MANUAL INDIVIDUAL) light ON.	N/A SAT UNSAT
(C)	5. (Step 2.5.7)	Verify CEA #46 at upper electrical limit (UEL).	On insert 2JC-9058, moved CEA 46 to UEL by going to WITHDRAW on CEA insert until #46 upper electrical limit (UEL) red light on. Observed UEL red light ON.	N/A SAT UNSAT

	PERFO	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	2. (Step 2.5.2)	Verify CEA #46 position within 7 inches of CEA's 1, 47, 48 and 49 throughout exercise. <b>Examiner Note:</b> This step is a continuous action that must be completed while	Observed all Group 6 CEA's within seven (7) inches using CEAC #1, CEAC #2, or PMS indications.	N/A SAT UNSAT
(C)	6. (Step 2.5.8)	moving CEAs) Insert CEA #46 seven steps (≥5").	Inserted CEA seven steps (>5"). Observed insertion of 5.0 inches or greater on CEAC's #1 and #2 displays.	N/A SAT UNSAT
(C)	7 (Step 2.5.9)	Return CEA to UEL.	CEA #46 withdrawn to UEL.	N/A SAT UNSAT
(C)	8. (Step 2.5.10)	Insert CEA #46 to Programmed insertion limit	CEA #46 inserted to programmed insertion limit (UEL - 2 steps). Observed CEA #46 at 148.5" on Pulse counter (149" on CEAC's)	N/A SAT UNSAT
	9. (Step 2.5.11)	Record results.	Using OP 2105.009 Supplement A Table 1, recorded the results of CEA #46 exercise.	N/A SAT UNSAT
		EXA	AMINER'S NOTE:	L
		The CEDMCS control	may be left in any mode of operation.	
	10. (Step 2.5.12)	WHEN all required CEA movements complete, THEN verify Mode Select switch in OFF.	On insert 2JC-9058, selected off mode of operation.	N/A SAT UNSAT
	·		END	

StopTime: \_\_\_\_\_

#### EXAMINER'S COPY

#### JPM INITIAL TASK CONDITIONS:

- 260 EFPD.
- OP 2105.009 Supplement 2, "CEA Exercise Test" is completed successfully through step 2.5.12 for all CEA's except CEA #46.
- No T-alt installed on either RSPT.
- Voltage Traces are not required.

## **INITIATING CUE:**

The CRS directs, "Complete the CEA Exercise Test for CEA # 46 using OP 2105.009 Supplement 2, beginning with Step 2.5."

# EXAMINEE'S COPY

#### JPM INITIAL TASK CONDITIONS:

- 260 EFPD.
- OP 2105.009 Supplement 2, "CEA Exercise Test" is completed successfully through step 2.5.12 for all CEA's except CEA #46.
- No T-alt installed on either RSPT.
- Voltage Traces are not required.

# **INITIATING CUE:**

The CRS directs, "Complete the CEA Exercise Test for CEA # 46 using OP 2105.009 Supplement 2, beginning with Step 2.5."

UNIT: <u>2</u> REV #: <u>000</u> DATE:
SYSTEM/DUTY AREA: Containment
TASK: Drain the Containment Sump. (Alternate Success Path)
JTA#:ANO2-WCO-LRWBMS-NORM-7
KA VALUE         RO:         3.9         SRO:         4.2         KA REFERENCE:         103 A3.01
APPROVED FOR ADMINISTRATION TO: RO: $\chi$ SRO: $\chi$
TASK LOCATION: INSIDE CR: X OUTSIDE CR: BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Perform CLASSROOM:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 10 Minutes
REFERENCE(S): OP-2104.014 LRW/BMS operations
EXAMINEE'S NAME: Badge #:
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Time Stop Time Total Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

Containment Sump level ~76%

TASK STANDARD:

2CV-2060-1 closed and Aux building sump level did not trend <100%.

TASK PERFORMANCE AIDS:

OP 2104.014 Section 20

SIMULATOR SETUP:

Any mode, Containment Sump level ~76%

CV20612 value = 1, ramp = 8 sec, set on a Conditional trigger set for rw\_2061o.

Using the monitor function the containment sump level can be adjusted using the ctmwtr name and setting the value to 25,000.

#### ANO-2-JPM-NRC-CMNT2

#### JOB PERFORMANCE MEASURE

# **INITIATING CUE:**

The CRS directs, "Drain the containment sump to 40% using 2104.014 LRW/BMS operations starting with step 20.1.3"

START TIME:\_\_\_\_\_

	PERFO	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	1. (Step 20.1.3)	Open the following valves to drain CNTMT sump: Containment Sump Isolation 2CV-2060-1 (2HS-2060-1) Containment Sump Isolation 2CV-2061-2 (2HS-2061-2)	On panel 2C17 placed CMNT sump isolation valve handswitch 2HS-2060-1 to OPEN. On panel 2C16 placed CMNT sump isolation valve handswitch 2HS-2061-2 to OPEN. Observed red lights ON above handswitchs	N/A SAT UNSAT
	2. (Step 20.1.4)	Using level indication or corresponding computer points, monitor the following to prevent overflow: Aux Building sump (2LIS-2000 or 2LIS-2000B) In service Waste tank: - 2T-20A (2LIS-2010) - 2T-20B (2LIS-2012)	On panel 2C14, monitored Aux Building sump level (2LIS-2000 or 2LIS-2000B), and 2T-20A (2LIS-2010) waste tank. OR Monitor Aux Building Sump level and 2T-20A waste tank level using PMS computer	N/A SAT UNSAT
		EXAN	/INER'S NOTE:	
		The following is the al	ternate path portion of this JPM	
(C)	3. (Step 20.1.5)	Cycle 2CV-2061-2 (2HS-2061-2) as necessary to prevent overflowing Aux Building sump. EXAMINER CUE: If candidate report to the CRS 2CV-2061-2 has failed open, then instruct candidate to take appropriate action.	On panel 2C16 placed CMNT sump isolation valve handswitch 2HS-2061-2 to CLOSE. And observed that the valve did not close. Critical to maintain Aux Building sump level <100%.	N/A SAT UNSAT

	PERFO	ORMANCE CHECKLIST	STANDARDS	(Circle One)	
(C)	4. (Step 20.1.6)	WHEN draining complete, THEN close the following valves:	On panel 2C17 placed CMNT sump isolation valve handswitch 2HS-2060-1 to closed.(Critical)	N/A SAT UNSAT	
		2CV-2060-1 (2HS-2060-1) EXAMINER CUE: If candidate report to the CRS Tech entry is required due 2CV-2061-2 not closing acknowledge and report the CRS has entered the appropriate Tech Spec.	Observed 2CV-2060-1 closed by the green light ON and red light OFF. <b>(Not Critical)</b> Maintained Aux Building sump level <100%. <b>(Critical)</b>		
	END				

STOP TIME:

## EXAMINER's COPY

## JPM INITIAL TASK CONDITIONS:

- Containment Sump level is ~76%
- Steps 20.1.1 and 20.1.2 of 2104.014 LRW/BMS operations are complete

## **INITIATING CUE:**

The CRS directs, "Drain the containment sump to 40% using 2104.014 LRW/BMS operations starting with step 20.1.3".

#### PAGE 6 OF 6

#### **EXAMINEE's COPY**

## JPM INITIAL TASK CONDITIONS:

- Containment Sump level is ~76%
- Steps 20.1.1 and 20.1.2 of 2104.014 LRW/BMS operations are complete

#### **INITIATING CUE:**

The CRS directs, "Drain the containment sump to 40% using 2104.014 LRW/BMS operations starting with step 20.1.3".

UNIT:	2	REV #	: 006	DATE:	
SYSTEM/	DUTY AREA	A: Abnormal/Emer	gency Operati	ons	
		mponent cooling		tor coolant pumps (Alte	rnate Success
JTA#:	ANO2-RO-	RCP-OFFNORM-9			
KA VALUI	E RO:	3.2 SRO:	2.9	KA REFERENCE:	003 A4.08
APPROVE	ED FOR AD	MINISTRATION TO:	RO: X	SRO:X	
	CATION:	INSIDE CR:	<u>x</u> out:	BIDE CR: BOTI	H:
SUGGES			ND METHOD		):
PLANT SI	TE:	SIMUL	ATOR: P	erform CLASSROOM	:
POSITION		ED: RO:	SRO:		
ACTUAL	FESTING EI	NVIRONMENT: SI	MULATOR:	PLANT SITE:	CLASSROOM:
TESTING	METHOD:	SIMULATE:	PERFOR	RM:	
APPROXI	MATE COM	PLETION TIME IN M	INUTES:	15 Minutes	
REFEREN	ICE(S): <u>E</u> (	OP 2202.010 Attac	hment 21		
EXAMINE	E'S NAME:			BADGE# :	
EVALUAT	OR'S NAME	E			
	-	RFORMANCE WAS TERMINED TO BE:	EVALUATED A	GAINST THE STANDARD	S CONTAINED IN
SATISFAC	CTORY:	UNSA	TISFACTORY:		
PERFORM	IANCE CHE	CKLIST COMMENT	S:		
		2			
Start Time		Stop Time	Total Tin	1e	

#### THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS: 2A1 is re-energized from SU#2 following a degraded power

situation. 2202.010 ATT. 29 steps up to 1.M.7 have been completed. A CCW pump has been

restored to service. SW has been aligned to CCW. 2Y1 and 2Y2 are cross-tied.

TASK STANDARD: Controlled bleed off isolated to VCT and CBO relief valve isolated.

TASK PERFORMANCE AIDS: Copy of EOP 2202.010 Attachment 21

SIMULATOR SETUP: Set up CCW valves per EOP 2202.010 Attachment 29 "STARTUP XFM# 2

USAGE" perform actions through step 1.M.6. Close RCP CCW RETURN valve, 2CV-5255-1, 2CV-5254-2 and

2CV-5236-1. NO SIAS actuation and RCP seal temperatures >180.

Set T4 = ccwrcp (this will trigger T4 when 2CV 5255 red light is energized).

When 2CV 5255-1 is taken to open position, it will trip the breaker

T4=DO\_HS\_5255\_R off (override)

T4=DO HS 5255 G off (override)

T4=CV52551 = 0.0% (component malfunction)

# **INITIATING CUE:**

The SM/CRS directs, "Restore CCW to the RCP's using EOP 2202.010 Attachment 21."

## START TIME: \_\_\_\_\_

	PERFO	DRMANCE CHECKLIST	STANDARDS	(Circle One)
	1. (Step 2 A)	Verify RCP bleed-off to VCT valves open.	On panel 2C17, verified 2CV-4846-1 red light ON; control switch in OPEN.	N/A SAT UNSAT
			On panel 2C16 verified 2CV-4847-2 red light ON; control switch in OPEN.	
	2. (Step 2 B)	Verify RCP Bleed-off Relief Isolation to Quench Tank open.	On panel 2C09, verified 2CV-4856 red light ON; key- switch in LOCKED OPEN.	N/A SAT UNSAT
(C)	3. (Step 3)	Determine RCP Seal temperature. EXAMINER'S NOTE: RCP seal temperature should be > 180°F and step 3 will be NA.	On panel 2C14 or on PMS computer determined that RCP seal temperatures is > 180°F and Step 3 is NA.	N/A SAT UNSAT
	4. (Step 4 A)	Verify RCP CCW Return valve (2CV-5255-1) CLOSED.	On panel 2C17, verified 2CV-5255-1 CLOSED. Observed green light ON; red light OFF above handswitch.	N/A SAT UNSAT
(C)	5. (Step 4 B)	Open RCP CCW Supply valve (2CV-5236-1).	On panel 2C17, placed handswitch for 2CV-5236-1 in "OPEN". Observed green light OFF; red light ON.	N/A SAT UNSAT

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)	
(C)	6. (Step 4 C)	Open RCP CCW Return valve (2CV-5254-2).	On panel 2C16, Verified handswitch for 2CV-5254-2 "OPEN".	N/A SAT UNSAT	
		EXAMINER NOTE: If 2A4 is Deenergized, provide the following CUE:	Observed green light OFF; red light ON.		
		2CV-5254-2 is open.	(NOTE: 2A4 may be deenergized in this set then perform the following:)		
			Contact WCO for status of 2CV5254-2.		
	I		MINER'S NOTE:	1	
When closed		55-1 is taken to OPEN, the break	ker will trip and cannot be reset. T	he valve will be bound	
(C)	7. (Step 4 D)	Modulate RCP CCW Return valve (2CV-5255-1) OPEN.	On panel 2C17, took handswitch for 2CV-5255-1 to "OPEN" for one (1) second then released.	N/A SAT UNSAT	
		EXAMINER CUE: If WCO sent to the valve; 2CV-5255-1 cannot be	Observed red and green lights OFF.		
		opened. If AO sent to the breaker, 2B53-G4; the breaker for 2CV-5255-1 cannot be reset.	EXAMINEE may ask to dispatch a NLO to the valve and or breaker.		
		EXA	MINER'S NOTE:		
be res			cooldown before making the dec Idown may take 10 minutes to val		
The ex	xaminee	should go to step 5 of Attachm			
	8. (Step 5)	Verify ALL RCP's secured.	On panel 2C04, observed 2P32A, B, C, and D RCP handswitches in STOP or PTL.	N/A SAT UNSAT	
			Observed handswitch is green flagged; green light ON and red light OFF.		

PE	ERFO	RMANCE CHECKLIST	STANDARDS	(Circle One)
(S	9. Step A)	Close 2CV-5254-2.	On panel 2C16, placed handswitch for 2CV-5254-2 to "CLOSE"	N/A SAT UNSAT
		EXAMINER NOTE: If 2A4 is Deenergized, provide the following CUE:	Observed green light ON; red light OFF.	
		Waste Control Operator reports that 2CV-5254-2 is closed.	If 2A4 is deenergized then perform the following:	
		ciosea.	Direct WCO to manually close 2CV 5254-2.	
(S	0. Step A)	Close 2CV-5236-1.	On panel 2C17, placed handswitch for 2CV-5236-1 to "CLOSE"	N/A SAT UNSAT
			Observed green light ON; red light OFF.	
(S	1. Step B 1)	Close RCP bleedoff to VCT valves.	On panel 2C17, placed handswitch for 2CV-4846-1 to "CLOSE."	N/A SAT UNSAT
			On panel 2C16, placed handswitch for 2CV-4847-2 to "CLOSE."	
			For each valve, observed green light ON; red light OFF.	
(S	2. Step B 2)	Close RCP bleedoff relief isolation to quench tank valve (2CV-4856).	On panel 2C09, placed handswitch for 2CV-4856 to "CLOSE"	N/A SAT UNSAT
			Observed green light ON; red light OFF.	
			END	

STOP TIME:

# EXAMINER'S COPY

#### JPM INITIAL TASK CONDITIONS:

- 2A1 is re-energized from SU#2 following a degraded power situation.
- 2202.010 ATT. 29 steps up to 1.M.7 have been completed.
- CCW pumps have been restored.
- SW has been aligned to CCW
- 2Y1 and 2Y2 are cross connected.

## **INITIATING CUE:**

The SM/CRS directs, "Restore CCW to the RCP's using EOP 2202.010 Attachment 21."

# EXAMINEE'S COPY

#### JPM INITIAL TASK CONDITIONS:

- 2A1 is re-energized from SU#2 following a degraded power situation.
- 2202.010 ATT. 29 steps up to 1.M.7 have been completed.
- CCW pumps have been restored.
- SW has been aligned to CCW
- 2Y1 and 2Y2 are cross connected.

## **INITIATING CUE:**

The SM/CRS directs, "Restore CCW to the RCP's using EOP 2202.010 Attachment 21."

UNIT: 2 REV #: 012 DATE:
SYSTEM/DUTY AREA: Component Cooling Water System
TASK: Shift Running CCW pumps
JTA#: ANO2-RO-CCW-NORM-10
KA VALUE         RO:         3.3         SRO:         3.1         KA REFERENCE:         008 A4.01
APPROVED FOR ADMINISTRATION TO: RO: X SRO:
TASK LOCATION:       INSIDE CR:       X       OUTSIDE CR:       BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Perform CLASSROOM:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 8 Minutes
REFERENCE(S): OP-2104.028 Component Cooling Water System Operations
EXAMINEE'S NAME: Badge #:
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Time Stop Time Total Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

PAGE 2 OF 5

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

2P-33B running in a normal configuration. Component Cooling water loops are cross tied.

Maintenance requests that 2P-33A be started and ran in single pump operation for PMT after pump

rebuild.

TASK STANDARD:

2P33A running supplying CCW and 2P33B & 2P-33C in PULL-TO-LOCK.

TASK PERFORMANCE AIDS:

OP 2104.028 Section 18.2.5

SIMULATOR SETUP:

Any power level or mode.

2P-33B CCW pump in service with CCW loops cross tied.

#### **INITIATING CUE:**

The CRS directs, "Start 2P-33A and secure 2P-33B for PMT run following maintenance using OP 2104.028 Step 18.2.5."

START TIME:\_\_\_\_\_

	PERFC	RMANCE CHECKLIST	STANDARDS	(Circle One)	
	1. (Step 18.2.5 A & B)	Contact AO to vent 2P-33A. <u>EXAMINER CUE:</u> AO reports casing vented and 2CCW-1001 closed.	Using telephone or radio, contacted AO and directed him to vent 2P-33A Casing, using 2CCW-1001.	N/A SAT UNSAT	
(C)	2. (Step 18.2.5 C)	Verify 2P-33C handswitch (2HS-5234) in PTL.	On panel 2C14, placed 2P-33C handswitch (2HS-5234) in Pull- To-Lock.	N/A SAT UNSAT	
(C)	3. (Step 18.2.5 D)	Start 2P-33A. <u>EXAMINER CUE:</u> If requested 2P-33A is running satisfactory.	On panel 2C14, took 2P-33A handswitch (2HS-5225) to START and released handswitch. Observed red light ON above handswitch.	N/A SAT UNSAT	
(C)	4. (Step 18.2.5 E)	Place 2P-33B handswitch (2HS-5228) to PTL.	On panel 2C14, placed 2P-33B handswitch (2HS-5228) in Pull- To-Lock. Observed 2K-12 PUMP 2P- 33A/B/C LOCKED alarm. (Not Critical)	N/A SAT UNSAT	
	5. (Step 18.2.5 F)	Observe normal flow and discharge pressure. EXAMINER CUE: Local operator reports discharge pressure 110 psig locally.	On panel 2C14, observed CCW flow between 1000 to 3000 gpm. Directed operator to observe discharge pressure between 100 to 120 psig locally.	N/A SAT UNSAT	
	END				

STOP TIME:

#### PAGE 4 OF 5

## EXAMINER's COPY

#### JPM INITIAL TASK CONDITIONS:

2P-33B is running in a normal configuration.

Maintenance requests that 2P-33A be started and ran in single pump operation for PMT after pump rebuild.

## **INITIATING CUE:**

The CRS directs, "Start 2P-33A and secure 2P-33B for PMT run following maintenance using OP 2104.028 Step 18.2.5."

#### EXAMINEE's COPY

# JPM INITIAL TASK CONDITIONS:

2P-33B is running in a normal configuration.

Maintenance requests that 2P-33A be started and ran in single pump operation for PMT after pump rebuild.

## **INITIATING CUE:**

The CRS directs, "Start 2P-33A and secure 2P-33B for PMT run following maintenance using OP 2104.028 Step 18.2.5."

JOB PERFORMANCE MEASURE
JPM# ANO-2-JPM-NRC-AACLS REV 09 PAGE 1 of 7
SYSTEM/DUTY AREA: _ Diesel Generator System (Alternate Success Path)
TASK: Start up the AAC diesel generator manually locally during a Loss of Offsite Power
JTA # :ANO2-AO-AACDG-OFFNORM-18
KA VALUE         RO:         4.0         SRO:         4.3         KA REFERENCE:         064 A4.01
APPROVED FOR ADMINISTRATION TO: RO: X SRO: X
TASK LOCATION: INSIDE CR: OUTSIDE CR: BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: Simulate SIMULATOR: CLASSROOM:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 20 minutes
REFERENCE(S) OP 2104.037, Exhibit 1
EXAMINEE'S NAME: Badge #:
EVALUATOR'S NAME: DATE:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Time: Stop Time: Total Time:
Signature indicates this JPM has been compared to its applicable procedure by a qualified individual (not the examinee) and is current with that revision.
SIGNED: DATE:

	JOB PERFORMANCE MEASURE				
JPM#	ANO-2-JPM-NRC-AACLS	REV	09		PAGE 2 of 7

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

The following conditions exist:

The reactor has tripped due to a loss of off-site power.

Both emergency diesel generators are tied to their respective buses.

An attempt to start the AACDG from the Control Room to energize 4160v Non-vital bus 2A1 was unsuccessful.

TASK STANDARD:

This is an alternate success path JPM.

The AAC Diesel has been started and is at 4160 V and 900 rpm with the output breaker (2A-1001) closed. The 480V bus 2B16 has been powered from the AAC diesel generator.

TASK PERFORMANCE AIDS:

OP 2104.037 Exhibit 1

	JOB	PERFOR	RMAN	CE MEASURE	
JPM#	ANO-2-JPM-NRC-AACLS	REV	09		PAGE 3 of 7

INITIATING CUE:

The CRS provides the following direction:

Start the AAC Diesel Generator using OP 2104.037 Exhibit 1 and bring the unit up to rated speed and voltage carrying house loads.

START TIME:

#### EXAMINER'S NOTE:

Provide examinee with copy of 2104.037, Exhibit 1

If asked about the conditions of the alarms, tell the examinee that the only alarm in is H-3, GENERATOR CIRCUIT BREAKER OPEN.

If asked if 125 VDC is available, tell them that the indications for bus availability are as seen (assumes no actual maintenance in progress)

	PERFO	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	1. (Step 1.1)	Place "Local/Remote" switch in LOCAL.	On panel 2C-440, placed the "Local/Remote" switch (2HS- 7118) in LOCAL.	N/A SAT UNSAT
		POSITIVE CUE:		
		"Local/Remote" switch indicates LOCAL.		
	2. (Step 1.2)	Start the AAC Diesel using the local start switch.	On panel 2C-440 turned the local control switch CW to start (2HS-7117).	N/A SAT UNSAT
		EXAMINER'S NOTE:		
		Provide the following cue after ~ 35 seconds when the local start switch is taken to START.		
		EXAMINER'S CUE:		
		There has been NO change in AAC diesel generator frequency or noise level.		
		<u>Exa</u>	miner's NOTE:	
		Step 2 requires a transit	ion to the AAC diesel engine room.	
	3. (Step 2.1)	Open the pre-lube pump solenoid (2SV-7224) for >10 seconds.	On the south side of the engine at the generator end, rotated the manual operator of 2SV-7224 CW to open for >10 seconds.	N/A SAT UNSAT
		EXAMINER'S CUE:		
		Air noise is heard.		

		JOB PERI	FORMAN	CE MEASURE		
JPM#	ANO	-2-JPM-NRC-AACLS RE	V 09			PAGE 4 of 7
(C)	4.	Open EITHER of the air start solenoid valves:		south side of the engine enerator end, rotated the	N/A	SAT UNSAT
	(Step 2.2)	- 2SV-7222 <u>OR</u> - 2SV-7223	manual	operator of one of the air enoid valves CW to		
		EXAMINER'S CUE: Engine speed and noise levels are rising.	noise ar	for an increase in engine nd/or discharge of oil and the air start motors.		
	5. (Step 2.3)	Close the air start solenoid valve that was opened.	at the ge manual	south side of the engine enerator end, rotated the operator for the air start I valve CCW to close.	N/A	SAT UNSAT
	6. (Step 2.3)	Close the pre-lube solenoid (2SV-7224).	at the ge	south side of the engine enerator end, rotated the operator of 2SV-7224 close.	N/A	SAT UNSAT
	7. (Step 3)	Verify the AAC Diesel Generator is at rated speed and voltage.	generate	el 2C-440, observed or frequency at 60 Hz age at 4160V.	N/A	SAT UNSAT
		EXAMINER'S CUE: Frequency indicates 60 Hz and voltage indicates 4160V.				

	JOB	PERFOR	MAN	CE MEASURE	
JPM#	ANO-2-JPM-NRC-AACLS	REV	09		PAGE 5 of 7

	ninee inspects the condition of 2 s NOT automatically closed. Onc	MINER'S NOTE: A-1001, provide the NEGATIVE CUE e the action has been taken to clos	
(C) 8. (Step 4.1)	Verify the AAC Generator Output Breaker (2A-1001) is CLOSED	Observed breaker position indication on the door of 2A- 1001.	N/A SAT UNSAT
	EXAMINER'S CUE: The green breaker OPEN light is lit. AND The white breaker spring charging light is lit. EXAMINER'S CUE: The Red breaker CLOSED light is lit.	Rotated breaker local control switch for 2A-1001 to the CLOSE position.	
		NSITION NOTE: area of the switchgear room.	
9. (Step 4.2)	Verify the London Feed to MCC 2B161 breaker 2B16-A1 is OPEN. <u>EXAMINER'S CUE:</u> Green OPEN light is lit on	Observed the mechanical position indicator breaker for 2B16-A1 to show green open and the green breaker position indication light is lit.	N/A SAT UNSAT
	2B16-A1 and mechanical position indicator showing green open		
10. (Step 4.3)	Verify Load Center 2B16 Supply from the AAC diesel (2B16-B1) is CLOSED.	Observed the mechanical position indicator breaker for 2B16-B1 to show red closed and the red breaker position indication light is lit.	N/A SAT UNSAT
	EXAMINER'S CUE: Red CLOSED light is lit on 2B16-B1 and mechanical position indicator showing red closed.		
		END	

STOP TIME: \_\_\_\_\_

# Examiner's Copy

# JPM INITIAL TASK CONDITIONS

The following conditions exist:

The reactor has tripped due to a loss of off-site power. Both emergency diesel generators are tied to their respective buses. An attempt to start the AACDG from the Control Room to energize 4160v Non-vital bus 2A1 was unsuccessful.

# **INITIATING CUE:**

The CRS provides the following direction:

Start the AAC Diesel Generator using OP 2104.037 Exhibit 1. Bring the unit up to rated speed and voltage carrying house loads.

	JOB PERFORMANCE MEASURE					
JPM#	ANO-2-JPM-NRC-AACLS	REV	09		PAGE 7 of 7	

# Examinee's Copy

# JPM INITIAL TASK CONDITIONS

The following conditions exist:

The reactor has tripped due to a loss of off-site power. Both emergency diesel generators are tied to their respective buses. An attempt to start the AACDG from the Control Room to energize 4160v Non-vital bus 2A1 was unsuccessful.

# **INITIATING CUE:**

The CRS provides the following direction:

Start the AAC Diesel Generator using OP 2104.037 Exhibit 1. Bring the unit up to rated speed and voltage carrying house loads.

JOB PERFORMANCE MEASURE         ANO-2-JPM-NRC-AUADV       REV.       04       PAGE       1       of       6
SYSTEM/DUTY AREA: Steam Dump & Bypass Control
<b>FASK</b> : Operate the SDBCS valves locally. (Upstream Atmospheric Dump Valve "A")
TA #: _ANO2-AO-SDBCS-OFFNORM-10
KA VALUE         RO:         3.0         SRO:         3.1         KA REFERENCE:         041 A4.08
APPROVED FOR ADMINISTRATION TO: RO: <u>X</u> SRO: <u>X</u>
TASK LOCATION:       INSIDE CR:       OUTSIDE CR:       X       BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: <u>Simulate</u> SIMULATOR: CLASSROOM:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: <u>15 minutes</u>
REFERENCE(S): OP 2105.008
EXAMINEE'S NAME: BADGE#:
EVALUATOR'S NAME: DATE:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN TH IPM AND IS DETERMINED TO BE: SATISFACTORY: UNSATISFACTORY: PERFORMANCE CHECKLIST COMMENTS:
Start TimeStop TimeTotal Time Signature indicates this JPM has been compared to its applicable procedure by a qualified individual (not the examinee) and is current with that revision.
SIGNED: DATE:

ANO-2-JPM-NRC-AUADV

#### THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

#### JPM INITIAL TASK CONDITIONS:

- The plant is in Mode 3 due to a station blackout.
- The MSIV's are closed.
- Instrument Air is not available from Unit 1.
- 2CV-1002 (Isolation MOV for <u>"A" Upstream Atmospheric Dump Valve)</u> is OPEN
- 2PI-1007 Main steam pressure gauge has been aligned IAW 2105.008 Exhibit 2.

TASK STANDARD: <u>"A" Upstream Atmospheric Dump Valve (2CV-1001) has been throttled open to control 'A' SG pressure.</u>

 TASK PERFORMANCE AIDS:
 OP 2105.008 Exhibit 2; flashlight

# JOB PERFORMANCE MEASUREANO-2-JPM-NRC-AUADVREV. 04PAGE 3 of 6

#### **INITIATING CUE:**

The SM/CRS directs, "Take local manual control of the "A" Upstream Atmospheric Dump Valve 2CV-1001 using OP 2105.008 Exhibit 2 and modulate to maintain S/G pressure 950 – 1000 psig."

#### START TIME: \_\_\_\_\_

	PERFO	ORMANCE CHECKLIST	STANDARDS	(Circle One)
		EXAN	MINER'S NOTES:	
1. Tw	vo flashlig	ghts are required for lighting. One for	r the instructor and one for the student	
		s are reverse seating. Air is on the bo nward valve is opening.	ottom of valve and valve is air to close.	Therefore when valve
	e positior lve will no	0	student operates the bleed valve on the	outlet of the I/P the dump
(C)	1. (Step	Place the handle position selector to "MAN".	At 2CV-1001 actuator, rotated handle position selector switch to "MAN".	N/A SAT UNSAT
	4.1)	EXAMINER'S CUE:		
		Handle position selector switch in "MAN"		
(C)	2. (Step	Rotate handwheel clockwise until resistance felt.	Locally, rotated 2CV-1001 handwheel CW until resistance felt	N/A SAT UNSAT
	4.2)	EXAMINER'S CUE:		
		Handwheel rotated CW and resistance felt		
	3.	Verify ADV fully closed.	Locally verified valve position using	N/A SAT UNSAT
	(Step	EXAMINER'S CUE:	stem indication.	
	4.3)	Valve position is as indicated.		
(C)	4. (Step	Place handle position selector to "LOCK"	Locally, rotated handle position selector to "LOCK"	N/A SAT UNSAT
	( <i>J.4</i> )	EXAMINER'S CUE:	(Left to center if facing straight on)	
		Handle position selector in "LOCK"		
(C)	5. (Step	Isolate instrument air to diaphragm of 2CV-1001 (2IA-287)	Closed 2IA-287 by rotating hand wheel CW until resistance felt.	N/A SAT UNSAT
	(5tep 4.5)	EXAMINER'S CUE:		
		Resistance felt with CW rotation.		

ANO-2-JPM-NRC-AUADV REV. 04 PAGE 4 of 6

	PERFO	DRMANCE CHECKLIST	STANDARDS	(Circle One)
		EXA	MINER'S NOTE:	
		ng step requires that the correct bleed ot successful.	valve is opened and the plug removed.	If the plug is not removed
		nree bleed valves. If the I/P output to sk is not successful.	the positioner bleed valve is operated in	nstead of one of the two
(C)	6. (Step 4.6 & 4.7)	Open applicable local air bleed off valve for 2CV-1001. <b>EXAMINER'S CUE:</b> Air bleed observed by feel and / or sound coming from bleed-off port.	<ul><li>At 2CV-1001, opened one of the following local air bleedoff valves by rotating valve CCW and removing the plug from the bleed port.</li><li>1. Air supply to the positioner.</li><li>2. Positioner output to the operating diaphragm.</li></ul>	N/A SAT UNSAT
		EXAN	/INER'S NOTES:	
val 2. Th can Ge 3. Ste	lve strok ne dump ndidate s enerator	es downward valve is opening. valve will fail open rapidly if handle hould transition from OPER back t Pressure.	tom of valve and valve is air to close. e position selector held in the OPER p to LOCK back to OPER while monito CV-1002, was completed as stated in	position. The oring Steam
(C)	7. (Step 4.9)	Place handle position selector to "OPER". EXAMINER'S CUE: Handle position selector in "OPER", the valve is opening and pressure is slowly lowering.	Placed handle position selector to OPER	N/A SAT UNSAT
(C)	8. (Step 4.10)	<ul> <li>When desired valve position is obtained, place handle position selector to "LOCK".</li> <li>EXAMINER'S CUE:</li> <li>2CV-1001 valve stops movement. S/G pressure is ~ 975 psia and stable.</li> </ul>	Placed the handle position selector to LOCK when the desired valve position was obtained.	N/A SAT UNSAT
			END	

ANO-2-JPM-NRC-AUADV

# EXAMINER'S COPY

#### JPM INITIAL TASK CONDITIONS:

- The plant is in Mode 3 due to a station blackout.
- The MSIV's are closed.
- Instrument Air is not available from Unit 1.
- 2CV-1002 (Isolation MOV for "A" Upstream Atmospheric Dump Valve) is OPEN
- 2PI-1007 Main steam pressure gauge has been aligned IAW 2105.008 Exhibit 2.

#### **INITIATING CUE:**

The SM/CRS directs, "Take local manual control of the "A" Upstream Atmospheric Dump Valve 2CV-1001 using OP 2105.008 Exhibit 2 and modulate to maintain S/G pressure 950 – 1000 psig."

ANO-2-JPM-NRC-AUADV

# EXAMINEE'S COPY

#### JPM INITIAL TASK CONDITIONS:

- The plant is in Mode 3 due to a station blackout.
- The MSIV's are closed.
- Instrument Air is not available from Unit 1.
- 2CV-1002 (Isolation MOV for "A" Upstream Atmospheric Dump Valve) is OPEN
- 2PI-1007 Main steam pressure gauge has been aligned IAW 2105.008 Exhibit 2.

#### **INITIATING CUE:**

The SM/CRS directs, "Take local manual control of the "A" Upstream Atmospheric Dump Valve 2CV-1001 using OP 2105.008 Exhibit 2 and modulate to maintain S/G pressure 950 – 1000 psig."

JOB PERFORMANCE MEASURE
ANO-2-JPM-NRC-SFPAW REV 15 PAGE 1 of 7
SYSTEM/DUTY AREA: Spent Fuel Pool Cooling System
TASK:         Line up to fill the spent fuel pool from the RWT
JTA #: ANO2-WCO-SFP-NORM-2
KA VALUE         RO:         3.1         SRO:         3.5         KA REFERENCE:         033 A2.03
APPROVED FOR ADMINISTRATION TO: RO: X SRO: X
TASK LOCATION:         INSIDE CR:         OUTSIDE CR:         X         BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: Simulate SIMULATOR: CLASSROOM:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE: X PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 20 minutes
REFERENCE(S) OP 2104.006, Section 11.0
EXAMINEE'S NAME: BADGE#:
EVALUATOR'S NAME: DATE:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Time: Stop Time: Total Time:
Signature indicates this JPM has been compared to its applicable procedure by a qualified individual (not the examinee) and is current with that revision.
SIGNED: DATE:

JOB PERFORMANCE MEASURE					
	ANO-2-JPM-NRC-SFPAW	REV	15		PAGE 2 of 7

#### THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall verify the candidates have been briefed in accordance with Parts A, C, and D of NUREG 1021 Appendix E.

#### JPM INITIAL TASK CONDITIONS:

The following conditions exist:

- 1. The Plant is shutdown and in Mode 6 with the core off loaded.
- 2. 2K11-J5, FUEL POOL LEVEL LOW is in alarm.
- 3. SFP level is 401.25 feet due to a leak on a SFP cooling pump packing gland which has been isolated
- 4. SFP purification is aligned to the RWT
- 5. An operator is stationed at the SFP to monitor level increase.
- 6. Cask loading operations are NOT in progress.

#### TASK STANDARD:

Spent fuel pool level has been raised to 401.5 feet by adding water from the RWT.

#### TASK PERFORMANCE AIDS:

1. OP 2104.006, Section 11.0

JOB PERFORMANCE MEASURE					
	ANO-2-JPM-NRC-SFPAW	REV	15		PAGE 3 of 7

**INITIATING CUE:** The CRS provides the following direction:

Add water to the spent fuel pool (SFP) from the refueling water tank (RWT) using OP 2104.006, Section 11.0 to raise level to 401.5 feet

START TIME:

EXAMINER'S NOTE:	
Provide examinee with OP 2104.006, Section 11.0.	

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
			NSITION NOTE:	· · · · /
	Go to		I Pool Pump area (left of elevator	upon exiting).
(C)	1. (Step 11.2)	Secure Spent Fuel Pool Purification Pump (2P66).	Locally rotated 2P66 handswitch (2HS-5411) to STOP and released.	N/A SAT UNSAT
		POSITIVE CUE:		
		Green light ON, red light OFF.	Observed green light ON, red light OFF.	
		EXAI	MINER'S NOTE:	
		t misinterprets cue and perform shed (student will realign purific	s step 11.3 vice 11.4, <u>THEN</u> task v cation from SFP to RWT)	will still be
(C)	2. (Step 11.4)	Close Purification Loop to RWT (2FP-29).	Rotated handwheel on 2FP-29 with chain operator CW to CLOSE.	N/A SAT UNSAT
		POSITIVE CUE:		
		2FP-29 pointer indicates closed.		
	1	TRA	NSITION NOTE:	
	Go to	RAB elevation 354', Spent Fuel	Pool Valve Gallery (left of elevato	r upon exiting).
(C)	3. (Step 11.4)	Open Purification Loop to Fuel Pool Isolation (2FP-17).	Rotated handwheel on 2FP-17 CCW to OPEN.	N/A SAT UNSAT
		POSITIVE CUE:		
		2FP-17 stem out, resistance felt.		

JOB PERFORMANCE MEASURE					
	ANO-2-JPM-NRC-SFPAW	REV	15		PAGE 4 of 7

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	4. (Step 11.4)	Verify open Purification Loop to Fuel Pool (2FP-18).	Rotated handwheel on 2FP-18 CW $\approx$ one turn then CCW to fully OPEN.	N/A SAT UNSAT
		POSITIVE CUE:		
		2FP-18 stem out, resistance felt.	OR	
			At 2FP-18, examined valve position indicators to determine valve OPEN position.	
		Т	RANSITION:	
	Go to		I Pool Pump area (left of elevator	upon exiting)
		EXA	MINERS NOTE:	
		conditions do not allow access to ould be taken.	o the Purification Pump Room, have	e examinee describe the
(C)	5. (Step 11.5)	Close Purification Pump Discharge valve (2FP-10).	Rotated handwheel on 2FP-10 CW to CLOSE.	N/A SAT UNSAT
		POSITIVE CUE:		
		2FP-10 stem in, resistance felt.		
	6. (Step 11.6)	Verify 2P-66 Interlock Select Switch (2HS-5413) in NORMAL	Visually verified that 2HS-5413 is in the left NORMAL position.	N/A SAT UNSAT
		POSITIVE CUE:		
		2HS-5413 is in the NORMAL position.		
	7. (Step 11.7)	Establish communications with operator at SFP.	Using plant telephones, radios, or the Gaitronics; contacted operator stationed at SFP.	N/A SAT UNSAT
		POSITIVE CUE:		
		Operator acknowledges ready to monitor SFP level.		

JOB PERFORMANCE MEASURE				
ANO-2-JPM-NRC-SFPAW	REV	15		PAGE 5 of 7

	1				
(C)	8. (Step 11.8)	Start Spent Fuel Pool Purification Pump (2P66).	Locally rotated 2P66 handswitch (2HS-5411) to START and released.	N/A SAT UNSAT	
		POSITIVE CUE: Red light ON, green light OFF.	Observed red light ON, green light OFF.		
		EVA	MINERS NOTE:		
			the Purification Pump Room, have	e examinee describe the	
(C)	(C) 9. Throttle open discharge valve 2FP-10.	Locally rotated 2FP-10 CCW as follows:	N/A SAT UNSAT		
	11.9)		<ul> <li>Until noise was heard.</li> </ul>		
	<ul> <li><u>POSITIVE CUES:</u></li> <li>Flow noise is heard.</li> <li>Suction and Discharge pump pressures are steady throughout.</li> <li>2F4 and 2T5 ΔP's indicate</li> </ul>	<ul> <li>Observed pump suction and discharge pressure steady while making small adjustments.</li> </ul>			
		<ul> <li>Observed ΔP across 2F-4 (2PDI-5406) and 2T5 (2PDI- 5407) as indication of flow.</li> </ul>			
		flow. • Pump ΔP is 75 psid.	<ul> <li>ΔP is within log limits (2PI- 5409 minus 2PI-5410).</li> </ul>		
<ul> <li>Pump ΔP is 75 psid.</li> <li>Suction and Discharge pump pressures are steady.</li> </ul>	<ul> <li>Observed suction pressure and discharge pressure not oscillating.</li> </ul>				
		EXAI	MINER'S NOTE:		
			the following cue:		
		Operator at th	ne SFP reports SFP at 401.5 feet.		
(C)	10. (Step 11.10)	Stop Spent Fuel Pool Purification Pump (2P66).	Locally placed 2P66 handswitch (2HS-5411) to STOP and released.	N/A SAT UNSAT	
		POSITIVE CUE: Green light ON, red light OFF.	Observed green light ON, red light OFF.		
	1		END		

STOP TIME:

JOB PERFORMANCE MEASURE				
A	NO-2-JPM-NRC-SFPAW	REV	15	PAGE 6 of 7

# Examiner's Copy

# JPM INITIAL TASK CONDITIONS

The following conditions exist:

- The Plant is shutdown and in Mode 6 with the core off loaded.
- 2K11-J5, FUEL POOL LEVEL LOW is in alarm.
- SFP level is 401.25 feet due to a leak on a SFP cooling pump packing gland which has been isolated
- SFP purification is aligned to the RWT
- An operator is stationed at the SFP to monitor level increase.
- Cask loading operations are NOT in progress.

**INITIATING CUE:** The CRS provides the following direction:

Add water to the spent fuel pool (SFP) from the refueling water tank (RWT) using OP 2104.006, Section 11.0 to raise level to 401.5 feet.

JOB PERFORMANCE MEASURE					
4	ANO-2-JPM-NRC-SFPAW	REV	15		PAGE 7 of 7

# Examinee's Copy

# JPM INITIAL TASK CONDITIONS

The following conditions exist:

- The Plant is shutdown and in Mode 6 with the core off loaded.
- 2K11-J5, FUEL POOL LEVEL LOW is in alarm.
- SFP level is 401.25 feet due to a leak on a SFP cooling pump packing gland which has been isolated
- SFP purification is aligned to the RWT
- An operator is stationed at the SFP to monitor level increase.
- Cask loading operations are NOT in progress.

**INITIATING CUE:** The CRS provides the following direction:

Add water to the spent fuel pool (SFP) from the refueling water tank (RWT) using OP 2104.006, Section 11.0 to raise level to 401.5 feet.

Scenario 1

Form ES-D-1

Facility: ANO-2

Scenario No.: 1 (New)

Op-Test No.: 2011-1

Examiners:

Operators:

Initial Conditions:

100% MOL, All Engineered Safety Features systems are in standby. Gland Seal Steam Pressure Control Valve 2PCV-0231 jacked closed. RED Train Maintenance Week.

#### Turnover:

100% Power 250 EFPD. EOOS indicates 'Minimal Risk'. Gland Seal Steam Pressure Control Valve 2PCV-0231 is jacked closed; manually control seal steam pressure. RED Train Maintenance Week. Evolution scheduled: Fill the Quench Tank to ~78% IAW 2103.007 Quench Tank and Reactor Drain Tank Operations. Step 7.2.1 of 2103.007 for filling the quench tank is complete.

Event No.	Malf. No.	Event Type*	Event Description
1		N (BOP) N (SRO)	Fill the Quench Tank.
2	CV0242	R (ATC) C (SRO)	#1 Main Turbine Generator Control Valve fails Closed. Tech Spec for SRO.
3	RCSLOCATCA	C (ATC) C (SRO)	Shutdown required due to 15 gpm Reactor Coolant system leak on 'A' cold leg. Tech Spec for SRO.
4	2C-11 AI_TIC_1602 MTGVIBINC	I (BOP) I (SRO)	Main Turbine Generator lube oil controller setpoint fails high. Main Turbine Generator Vibrations increase causing a reactor trip.
5	500LOSE500 500LOSE161	M (ALL)	Loss of Offsite Power causing natural circulation of the RCS.
6	FW2PW5BAFT	M(ALL)	'B' Main Feed water line breaks inside containment.
7	416 A308	C (BOP) C (SRO)	#1 EDG output breaker fails to automatically close.
8	CVC2P36LOLVL CVC2P36BSIAS CVC2P36CSIAS	I (ATC) I (SRO)	Backup Charging pumps fail to start on SIAS or Low PZR level. (Not credited for Malfunction after EOP entry due to possibly being discovered prior to EOP entry)
9	BS2P35BFAL BS2P35AFAULT K06-B01	C (BOP) C (SRO)	2P-35B Spray pump failed to automatically start and 2P-35A trips upon start.
* (N)or	rmal, (R)eactivity, (	I)nstrument, (	C)omponent, (M)ajor

Total malfunctions. = 8, Malfunctions after EOP entry = 2, Abnormal events = 3, Major transient = 2, EOPs with substantive actions =1, EOP Contingencies = 1, Critical tasks = 3.

## Scenario #1 Objectives

- 1) Evaluate individual ability to operate reactor coolant auxiliary equipment.
- 2) Evaluate individual response to a failure of a Main Turbine Control valve.
- 3) Evaluate individual response to a small Reactor Coolant system leak.
- 4) Evaluate individual ability to perform a reduction in plant power.
- 5) Evaluate individual ability to respond to a failed controller.
- 6) Evaluate individual ability to respond to Degraded Electrical power.
- 7) Evaluate individual response to a failure of Emergency Diesel Generator output breaker to automatically close.
- 8) Evaluate individual ability to mitigate an Excess Steam Demand inside containment.
- 9) Evaluate individual response to a failure of automatic control of Pressurizer level control.
- 10) Evaluate individual ability to monitor operation of Engineered Safety Features equipment.

#### **SCENARIO #1 NARRATIVE**

Simulator session begins with the plant at 100% power steady state. Gland Seal Steam Pressure Control Valve, 2PCV-0231 is jacked closed.

When the crew has completed their control room walk down and brief, The BOP will fill the Quench Tank using the reactor makeup water system.

After the BOP has completed filling the Quench Tank to the appropriate level and cued by lead examiner; the #1 MTG control valve will fail closed. The SRO will enter AOP, 2203.024 Loss of Turbine Load. The SRO will direct the ATC to commence normal boration from a Boric Acid Makeup tank to lower reactor power until Tave and Tref are within 2 degrees. The SRO should call work management to investigate failure and may decide to fail #1 CV closed or have the BOP hold the test pushbutton for #1 CV which will maintain the valve closed.

After a five minute delay, a 15 gpm RCS leak will start. The SRO will enter the excess RCS leakage AOP, OP 2203.016. ATC and BOP will perform RCS Leak rate determinations. The SRO will enter Tech Spec 3.4.6.2. The SRO will direct the ATC to maintain pressurizer level within 5% of set point by starting additional charging pumps as needed. The SRO will also direct the ATC to isolate letdown to determine the leak location. After the crew has determined the leak is not in letdown, they will restore letdown and the crew will change the boration method to commence a plant shutdown.

## SCENARIO #1 NARRATIVE (continued)

After letdown has been restore to service and cued by the lead examiner, the Main Turbine Generator (MTG) lube oil temperature controller setpoint will fail high causing lube oil temperatures to raise. The SRO should refer to the high bearing temperature annunciator corrective action 2K02- B7 (alarm setpoint is 225°F) and attempt to manually control lube oil temperature. If temperature goes above 230 degrees Fahrenheit, the crew should manually trip the reactor. If temperature does not go about 230 degrees Fahrenheit, then Turbine vibrations will begin to rise requiring a turbine and reactor trip.

The Crew will implement Standard Post Trip Actions (SPTA), OP 2202.001. When the Reactor trips a Loss of Offsite Power will occur and a Feedwater line break will start on the feedwater line to 'B' S/G due to a water hammer on the Feedwater line Check valve. The Crew will manually actuate Main Steam Isolation Signal (MSIS) or verify that a Main Steam Isolation signal automatically actuates. The Crew will secure and/or verify that Emergency Feedwater (EFW) is not feeding 'B' Steam generator. The output breaker for #1 EDG will not automatically close and the BOP should close the output breaker. The ATC will notice that the backup charging pumps did not start. The ATC will secure two Reactor Coolant Pumps when RCS pressure goes below 1400 psia. The Containment Spray pump 2P-35B will fail to automatically start and Containment Spray pump 2P-35A will trip. The BOP will manual start 2P-35B to ensure containment design pressure is not exceeded.

The SRO will diagnose Functional Recovery due to two events in progress (Excess RCS leakage and Excess Steam demand) and enter OP 2202.009, Functional Recovery. The crew will manually control Reactor Coolant Temperature once the 'B' SG boils dry using the upstream Atmospheric Dump Valve on 'A' SG. The ATC will control RCS pressure using auxiliary spray.

### Simulator Instructions for Scenario 1

Reset simulator to MOL 100% power IC steady state.

Ensure that AACG is secured and annunciators clear.

Place MINIMAL RISK, Green Train Protected and RED Train Maintenance Week signs on 2C11.

'A' CCP lead charging pump. 'C' CCP aligned to green train.

2PCV-0231, Gland sealing steam pressure control valve failed closed.

Quench tank level ~72%, 2K10 E4 is in alarm.

T1, T2, T3, T4, & T5 set to false.

T4 = Reactor trip

T5 = CSAS-2

Event No.	Malf. No.	Value/ Ramp Time	Event Description
1			Fill the Quench Tank.
2	SV0242 Trigger = T1	0	#1 Main Turbine Generator Control Valve fails Closed. Tech Spec for SRO.
3	RCSLOCATCA Trigger = T1	15 / Delay 5 min.	Shutdown required due to 15 gpm Reactor Coolant system leak on 'A' cold leg. Tech Spec for SRO.
4	2C-11 AI_TIC_1602 Trigger = T2 MTGVIBINC	200 25 /	Main Turbine Generator lube oil controller setpoint fails high. Main Turbine Generator Vibrations increase causing a reactor trip.
	Trigger = T3	5 min.	
5	500LOSE500 500LOSE161 Trigger = T4	True True	Loss of Offsite Power causing natural circulation of the RCS.
6	FW2PW5BAFT Trigger = T4	2000/ 10 min.	'B' Main Feed water line breaks inside containment.
7	416 A308	NO_AUT O_CL	#1 EDG output breaker fails to automatically close.
8	CVC2P36LOLVL CVC2P36BSIAS CVC2P36CSIAS	True	Backup Charging pumps fail to start on SIAS or Low PZR level.
9	BS2P35BFAL BS2P35AFAULT K06-B01 Trigger = T5	True True / del 30 sec. ON / del. 31 sec.	2P-35B Spray pump failed to automatically start and 2P- 35A trips upon start.

		Simulator Operator CUEs
At T=0		Fill the Quench Tank.
Cued by lead examiner	Trigger T1	#1 Main Turbine Generator Control Valve fails Closed. Tech Spec for SRO.
failing #1 Ma	ain Turbine Gene	M, then report that I&C will come to the Control Room to assist in erator Control valve closed. ry, report that you will sample the RCS for Iodine at the time
Cued by lead examiner	Trigger T1	Shutdown required due to 15 gpm Reactor Coolant system leak on 'A' cold leg. Tech Spec for SRO.
-	· •	t that seal water pump is running for requested charging pump.
-		en report running Charging pump post start checks are satisfactory.
Cued by lead examiner	Trigger T2	Main Turbine Generator lube oil controller setpoint fails high.
valve position Cue: When c	n and report flow contacted as the N	for 2CV-1602 status, then report valve position based on the actual v noise is heard through the valve if it is open. NLO, then report that Lube oil flows to bearing are normal but port temperatures based on actually simulator temperatures).
Cued by lead examiner	Trigger T3	Main Turbine Generator Vibrations increase.
Cued by lead examiner or reactor trip	Trigger T4	Loss of Offsite Power causing natural circulation of the RCS. 'B' Main Feed water line break inside containment.
~		Backup Charging pumps fail to start on SIAS or Low PZR level.
Cue: if reque	ested as WCO, th	en report running Charging pump post start checks are satisfactory.
Cued by CSAS	Trigger T5	2P-35B Spray pump failed to automatically start and 2P-35A trips upon start.
Cue: if reque satisfactory.	ested as WCO, th	en report that 2P-35B Containment Spray pump post start checks are

Scenario 1

Form ES-D-2

Op-Test No.: 2011-1			Scenario No.: 1	Event No.: 1
Event Descr	ription: Fill th	e Quench Tank	using 2103.007 Quench T	ank and Reactor Drain Tank Ops.
Time	Position		Applicant's Action	ns or Behavior
	BOP	7.2 Raising	g Quench Tank level	
	ANY	7.2.2	Close Rx Drain Tank Mak	eup Water Isol (2CV-4693).
	BOP	7.2.3	Open Containment Makeu	p Water Supply (2CV-4690-2).
	BOP	7.2.4	Throttle open Quench Tan	k Supply (2CV-4685).
	BOP		THEN close the following	iched (maximum log level is 87%), valves:
			<ul><li> 2CV-4685</li><li> 2CV-4690-2</li></ul>	
			• 201-4070-2	
	BOP	7.2.6	Open Rx Drain Tank Mak	eup Water Isol (2CV-4693).
Terminatio	on criteria: W	hen 2CV-4693	is open or at lead examin	er's discretion.

Op-Test No.: 2011-1		Scenario No.: 1	Event No.: 2 & 3
Event Descri	SRO. Shutdo	in Turbine Generator (MTG) Control Valve f own required due to 15 gpm Reactor Coolant pec for SRO.	_
Time	Position	Applicant's Actions of	r Behavior
Cued by lead examiner	ANY	Report #1 MTG CV is failed Closed.	
	SRO	Enter and direct actions of AOP 2203.024,	Loss of Turbine Load.
		1. Open Placekeeping page.	
	SRO	2. Notify Control Board Operators to n	nonitor floating steps.
	ATC	*3. Reduce Reactor power to match TA 2104.003 Exhibit 3, normal boration	
	ANY	*4. Check RCS pressure 2025 to 2275 p	osia.
		the MTG #1 CV indicates closed by local nector to the servo for # 1 CV are broken of	
	ANY	*5. Verify SDBCS maintaining SG pres	sure at setpoint.
	ANY	*8. Check RCS TC 542 to 554.7°F us (not met perform contingencies)	ing CPC PID 5, 6, 160, or 161.
	SRO	*8. Refer to TS 3.2.6, Reactor Coolan Examiner note: The SRO must enter TS lowered temperature below the limit the been entered and exited.	5 3.2.6 or if boration has
		owing steps may or may not be completed l lementation of the Excess RCS leakage pr	
	ANY	*9. Check ASI within limits as specifi Report (COLR).	ed in Core Operating Limits
	ANY	<ul> <li>*10. Check CEA positions as follows:</li> <li>A. ALL Regulating Group 6 CE</li> <li>B. ALL Regulating Group 1 thro</li> <li>C. ALL Group P CEAs above 13</li> </ul>	ough 5 CEAs fully withdrawn.

Appendix D			Scenario 1	Form ES-D-2
Op-Test No.	: 2011-1		Scenario No.: 1	Event No.: 2 & 3
Event Descri	SRO. Shutd		ne Generator (MTG) Control Va nired due to 15 gpm Reactor Coo SRO.	
	ANY	*11.	Check Reactor NOT tripped.	
	ANY	*12.	Verify Feedwater Control Sys	tem restoring SG levels to setpoint.
	ANY	*13.	Check PZR level within 5% o	f setpoint:
	ANY	15.	Check Condenser pressure les	s than 5.3 inches Hg Abs.
	ANY	■16.	Verify ALL required actions h power level; refer to 2102.004	
	ANY	18.		CS for Iodine 2 to 6 Hrs following than 15% in 1 Hr, refer to TS 4.4.8,
Cue: When reque	ested.		report that you will sample th	e RCS for Iodine at the time
	SRO	19.	IF Main Turbine has NOT trip THEN perform the following:	
			• Re-establish Turbine contro Load Limit Pot.	ol on
			• Refer to TRM 3.3.4.1, Turbine Overspeed Protect	ion.
			• IF desired to fail a Turbine to 2106.009, Turbine Gene	Control Valve closed, THEN refer rator Operations.
			ner note: The SRO may decide of valve closed but it is not require	to pull up this step to fail a Turbine red to be performed.
failing If requested	g #1 Main Tu	irbine G utes have	enerator Control valve closed. e the communicator enter the s	e to the Control Room to assist in imulator control room and
	Loss of Turbi		teps are for Event 3 Excess RC AOP are required to be comple	S leakage and not all of the above eted due to the scenario
	ANY	Report	t any the following indications:	
		•	Containment dew point rising	
1	1	1	D : I 11 :	
		•	Pressurizer Level lowing.	

Appendix D	Scenario 1	Form ES-D-2
Op-Test No.: 2011-1	Scenario No.: 1	Event No.: 2 & 3
SRC	Main Turbine Generator (MTG) Control Valve ). down required due to 15 gpm Reactor Coolan a Spec for SRO.	-
SRO	<ul> <li>Perform the following actions:</li> <li>Assess Critical parameters.</li> <li>Determine RCS leak is present an AOP.</li> </ul>	nd enter Excess RCS Leakage
SRO	Enter and direct the actions of AOP OP-2 Leakage: 1. Open Placekeeping page.	203.016, Excess RCS
ANY ANY ATC	<ul> <li>2CV-4820-2</li> <li>2CV-4821-1</li> <li>2CV-4823-2 (least pre</li> </ul>	f the following: e Charging and Letdown eed Off. timate RCS leak rate by total d Bleed Off. e. ation to assist in performing an etpoint by performing the own Isolation valve closed: eferred) Data in 2202.010 Attachment 44,
	charging pump is not going to start bas excess RCS leak. Typically the SRO wi level band of within 3% of setpoint and that the backup charging pumps will no event #8	ed on PZR level during the ill give a more restrictive PZR I the ATC may not determine

Appendix D	Scenario 1	Form ES-D-2
Op-Test No.: 2011-1	Scenario No.: 1	Event No.: 2 & 3
SRO.		•
	lown required due to 15 gpm Reactor Coola Spec for SRO.	nt system leak on 'A' cold leg.
Cue: If requested, then	report that seal water pump is running fo	r requested charging pump.
Cue: if requested as WC satisfactory.	O, then report running Charging pump	post start checks are
ATC	*5. Check PZR level maintained withi	n 10% of setpoint.
ATC	*7. Maintain VCT level 60% to 75%; Addition.	refer to 2104.003, Chemical
SRO	*10. Refer to 1903.010, Emergency Action Level Classific	ation.
	Examiner note: The SRO will direct th	he SM to refer to EALs.
	*11. IF location of leak known,	owing stops (12 A through 12 I);
	THEN perform the applicable follo	Jwing steps (12.A through 12.J):
	CNTMT	step 12.A
SRO	If this step entered from step 11, then on leak path.	ly perform substep for identified
	*12. IF location of leak unknown, THE follows:	N locate and isolate leak as
	A. Perform the following:	
	THEN, Attempt to locate	vable limits of TS 3.4.6.2, e leak in CNTMT by monitoring d CNTMT Area Radiation
	Examiner note: 15 gpm is not within t	he allowable limits of TS 3.4.6.2.
ATC	2) Verify leak NOT in Letdo performing the following	own line inside CNTMT by
	<ul> <li>a) Isolate Letdown by ve Isolation valve closed:</li> <li>2CV-4820-2</li> <li>2CV-4821-1</li> </ul>	rifying at least ONE Letdown
	• 2CV-4823-2 (least p	referred)
		stopped, THEN letdown may be of SM using 2104.002, Chemical
	Examiners Note: Isolating Letdown w Letdown should be restored to service.	

Appendix D	S	Scenario 1	Form ES-D-2
Op-Test No.: 2011	-1	Scenario No.: 1	Event No.: 2 & 3
Event Description:	SRO.		ve fails Closed. Tech Spec for ant system leak on 'A' cold leg.
S	Reacto	leakage within allowable li or Coolant System Leakage. Note: SRO must enter Te	
А	LL *13. Perform	m the following:	
	TI	ower Operations: <u>IF</u> leakage greater than 1 boration using 2104.003, Chemical Add	he following using 2102.004, 10 gpm, <u>THEN</u> perform RCS dition, ration from the RWT or BAMT.
	2)	<u>IF</u> RCS leakage less that <u>THEN</u> perform RCS bot 2104.003, Chemical Add Exhibit 3, Normal RCS Power.	ration using dition,
	Chemical Ad borating usi the leakrate	ddition, Attachment R. T ing Exhibit 3 but must cha	art a shutdown using 2104.003, The ATC may already be ange the boration method due to e to be accomplished prior to
Termination crite		as been isolated and verifi restored, or at lead examin	ed the RCS leak is still on going, ner's discretion.

Op-Test No.:	: 2011-1	Scenario No.: 1	Event No.: 4
Event Descri		Surbine Generator lube oil controller setpoin tor Vibrations increase.	nt fails high. Main Turbine
Time	Position	Applicant's Actions	or Behavior
Cued by examiner	ANY	Determine that Turbine Lube oil temperat	ure is rising.
	ANY	IF 2K02-B7 TURB BRNG TEMP HI co alarm.	mes in alarm then announce the
	SRO	IF 2K02-B7 TURB BRNG TEMP HI com actions of the Turbine bearing temp high a	
	ANY	2.1 Monitor bearing temperatures on 2T	FRS-0211 and Plant computer.
	BOP	2.2 Verify Lube Oil 2E-15A/B Tempera to control temperature at 115°F.	ature controller (2TIC-1602) set
		Examiner note: The SRO should direct Lube Oil temperature controller.	manual control of 2TIC-1602
		LO for 2CV-1602 status, then report val	-
valve positio		flow noise is heard through the valve if it	<b>.</b>
	SRO	2.4 IF bearing metal temperature reache	
		OR Bearing Oil Pressure Low in ala	afili (2K02-A7),
		THEN perform the following:	
		2.4.1 IF Reactor power greater	than SDBCS canacity
		THEN trip Reactor.	than SDDOS capacity,
Exami	ner Note: Der	pending on how soon that manual control	is taken for turbine lube oil
		ay have to trip the reactor based on beari	
do not	have to trip t	he reactor, then the malfunction for turb	ine vibrations should be
trigger	ed.		
	ANY	Direct NLOs to perform the following:	
			emperature at affected bearings.
		LO, then report that Lube oil flows to be l (report temperatures based on actual single temperatures based on actual sin	
temperature	ANY	Contact work management to repair 2TIC	<b>H</b> /
	ANY	Report Turbine Vibrations trending higher	r.
		The SRO may take conservative action to	trip the turbine and reactor if
	SRO	vibrations are noted to be trending higher.	•
	ANY	Report Turbine Bearing Vibration Hi alar	m
	BOP	Report Turbine Tripped.	
	SRO	Direct Reactor trip due to the turbine trip.	
Terminatio		TIC-1602 in manual and controlling lube tripped the reactor due to elevated bearin examiner's discretion.	

Scenario 1

Form ES-D-2

Op-Test No.:	1	Scenario No.: 1 Event No.: 5, 6 & 7
		f Offsite Power causing natural circulation of the RCS. 'B' Main Feed water ent. #1 EDG output breaker fails to automatically close.
Time	Position	Applicant's Actions or Behavior
Cued by examiner	ANY	Report Reactor Tripped.
	SRO	Enter and implement EOP 2202.001, Standard Post Trip Actions.
	SRO	<ol> <li>Notify Control Board Operators to monitor safety functions using Exhibit 7, CBO Reactor Trip Checklist.</li> <li>Open Safety Function Tracking page.</li> </ol>
	ANY	Close MSIVs due to LOOP and an unisolated flow path from Main steam
		to the condenser.
		Examiner Note: The SRO will probably pull up the step to close MSIVs from RCS heat removal due to the known flow path.
Reactivity	ATC	3. Check Reactivity Control established as follows:
control safety function		A. Reactor power lowering.
		B. ALL CEAs fully inserted. (The CEAs will be fully inserted and can be verified by CEAC indications)
	BOP	4. Check Maintenance of Vital Auxiliaries satisfied:
		A. Main Turbine tripped.
		B. Generator Output breakers open.
		C. Exciter Field breaker open.
		D. At least ONE 6900v AC bus energized. (Not met)
Vital		E. At least ONE 4160v Non-vital AC bus energized.
Auxiliaries safety function		F. BOTH 4160v Vital AC buses energized. (2A-4 Vital bus will be energized but 2A-3 will not be energized until #1 EDG output breaker is closed.)
		G. BOTH DGs secured. ( <b>Both DGs will be running, Service</b> water will be aligned to #2 EDG and after #1 EDG output breaker is closed service water will be aligned.)
		H. At least ONE 125v Vital DC bus energized:
		2D01 - SPDS point E2D01 2D02 - SPDS point E2D02

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Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior	
	ATC	5. Check RCS Inventory Control established as follows:	
		A. PZR level:	
RCS Inventory		<ul> <li>10 to 80%.</li> <li>Trending to setpoint. (May not be met due to ESD Event #5 perform contingency if not met)</li> <li>B. RCS MTS 30°F or greater.</li> </ul>	
Control Safety function	SRO	Examiners Note: This may or may not be performed depending on the PZR level trend at the time this safety function is assessed.	
		Direct the following as necessary: A. Perform as necessary:	
		<ol> <li><u>IF</u> SIAS actuated on PPS inserts, <u>THEN</u> GO TO Step 6.</li> <li>Verify PZR Level Control system restoring level to setpoint.</li> </ol>	
	ATC	<ul> <li>6. Check RCS Pressure Control:</li> <li>1800 to 2250 psia.</li> <li>Trending to setpoint. (May not be met due to ESD Event #6. Perform contingency if not met)</li> </ul>	
	SRO	Examiners Note: This may or may not be performed depending on the Pressurizer level trend at the time this safety function is assessed.	
RCS Pressure		<ul><li>Direct the following actions as necessary:</li><li>6. Perform as necessary:</li></ul>	
Control Safety function		C. IF valid CNTMT Spray in progress, THEN verify ALL RCPs tripped. (Should be performed if spray is actuated.)	
		D. <u>IF</u> RCP 2P32A or 2P32B stopped, <u>THEN</u> verify associated PZR Spray value in MANUAL and closed. (Should be performed if RCPs are secured.)	
		E. <u>IF</u> RCS pressure lowers to 1650 psia or less, THEN perform the following:	
		<ol> <li>Verify SIAS actuated on PPS inserts.</li> <li>GO TO Step 7.</li> </ol>	

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Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior	
Core Heat Removal	ATC	<ul> <li>7. Check Core Heat Removal by forced circulation:</li> <li>A. At least ONE RCP running. (RCPs will be secured due LOOI and CRS should perform the contingency)</li> </ul>	
safety function.	SRO	If required, direct the contingency for step 7. E	
	ATC	<ul> <li>A. IF ALL RCPs stopped, THEN perform the following:</li> <li>1) Verify BOTH PZR Spray valves in MANUAL and closed.</li> <li>2) GO TO Step 8.</li> </ul>	
RCS Heat Removal Safety Function	ANY	<ul> <li>8. Check RCS Heat Removal:</li> <li>A. Check SG available by BOTH of the following: <ul> <li>At least ONE SG level 10 to 90%.</li> <li>FW maintaining SG level. (Should not be met due to MSIS, perform contingency if necessary)</li> </ul> </li> <li>B. Check MFW in RTO. (Should not be met due to MSIS, perform contingency if necessary)</li> <li>C. Check Feedwater line intact by the following: (Not met but these conditions can not be assessed due to plant configuration)</li> <li>SG level stable or rising.</li> <li>NO unexplained step changes or erratic FW flow.</li> <li>NO unexplained step changes or erratic Condensate flow.</li> <li>D. Check Condensate Pump discharge header pressure &lt; 753 psig.</li> <li>E. Check SG pressure 950 to 1050 psia. (Not Met, perform Contingency)</li> <li>F. Check RCS TC 540 to 555°F.</li> <li>Perform step 8 contingency actions that are applicable: <ul> <li>A. Perform the following:</li> <li>I) IF SG level lowering, THEN verify EFAS actuated. (To the 'A' S/G only)</li> </ul> </li> </ul>	

Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior	
	ANY	<ul> <li>B. Verify EITHER of the following:</li> <li>BOTH MFW pumps tripped.</li> <li>SG levels controlling at setpoint</li> </ul>	
RCS Heat Removal Safety Function	ANY	<ul> <li>E. Perform as necessary:</li> <li>1) IF SG pressure 751 psia or less, THEN perform the following: <ul> <li>a) Verify MSIS actuated on PPS inserts.</li> <li>b) Maintain RCS post-cooldown conditions as follows:</li> <li>Maintain RCS pressure within P-T limits with PZR heaters and spray using Attachment 27, PZR Spray Operation.</li> <li>Maintain RCS temperature by steaming intact SG using Upstream ADV or Upstream ADV Isolation MOV.</li> <li>c) GO TO Step 9.</li> </ul> </li> </ul>	

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Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior
	ANY	<ul> <li>9. Check CNTMT parameters:</li> <li>A. Temperature and Pressure: (Not met due to ESD Event #6. Perform contingency)</li> </ul>
		<ul> <li>Temperature less than 140°F.</li> <li>Pressure less than 16 psia.</li> </ul>
		B. Check CNTMT Spray pumps secured. (Not met, perform contingency)
		C. NO CNTMT radiation alarms or unexplained rise in activity:
		<ol> <li>CAMS alarms:</li> <li>"CNTMT PART/GAS RAD HI/LO" annunciator (2K10-B6) clear.</li> </ol>
Containment Safety Function		<ul> <li>2) RCS leakage alarms:</li> <li>"AREA RADIATION HI/LO" annunciator (2K11-B10) clear.</li> <li>"PROC LIQUID RADIATION HI/LO" annunciator (2K11-C10) clear.</li> </ul>
		<ul> <li>3) Check the following radiation monitors trend stable:</li> <li>CNTMT Area</li> <li>CAMS</li> <li>Process Liquid</li> </ul>
		D. NO secondary system radiation alarms or unexplained rise in activity:
		1) "SEC SYS RADIATION HI" annunciator (2K11-A10) clear.
		<ul> <li>2) Secondary Systems Radiation monitors trend stable:</li> <li>Main Steam lines</li> <li>SG Sample</li> <li>Condenser Off Gas</li> </ul>

Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior
	ANY	Contingency for Containment parameters not being met.
		A. Perform the following:
		<ol> <li>IF CNTMT pressure 18.3 psia or greater, THEN verify the following:</li> </ol>
		<ul> <li>CIAS, CCAS, and SIAS actuated on PPS inserts.</li> <li>At least ONE Emergency Penetration Room Vent Fan running.</li> <li>CNTMT Cooling fans running in Emergency Mode.</li> </ul>
	ANY	3) IF CNTMT pressure 23.3 psia or greater, THEN verify the following:
		<ul> <li>CSAS actuated on PPS inserts.</li> <li>Spray flow greater than 1875 gpm per header.</li> <li>ALL RCPs stopped AND BOTH PZR Spray valves in MANUAL and closed.</li> </ul>
		Examiner note: See Event #9
	SRO	<ol> <li>Notify STA to report to control room.</li> <li>Verify NLOs informed of Reactor trip.</li> </ol>
		12. Verify Reactor trip announced on Plant page.
		13. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
	SRO	14. Direct control board operators to acknowledge ALL annunciators and announce ALL significant alarms.
	SRO	15. Check ALL safety function acceptance criteria satisfied. (All safety functions are not satisfied, perform contingency)
		<ul> <li>15. <u>IF</u> ANY safety function acceptance criteria <u>NOT</u> satisfied, <u>THEN</u> perform the following:</li> <li>A. Notify control room staff of</li> </ul>
		safety functions <u>NOT</u> satisfied.
	SRO	B. GO TO Exhibit 8, Diagnostic Actions. Diagnose Functional Recovery EOP 2202.009.
		Enter and implement Functional Recovery EOP 2202.009.
	SRO	

Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior
	SRO	2. Record present time:
		• Time .
	SRO	5
		Technical Specifications and 1903.010,
		Emergency Action Level Classification.
	ANY	* 4. Check RCS pressure greater than 1400 psia.
	ANY	If not performed in SPTA's, then perform contingency to secure 2 RCPs <b>* 4. Perform the following:</b>
		A. <u>IF RCS pressure less than 1400 psia</u> , <u>THEN perform the following:</u>
		1) Verify maximum of ONE RCP running in EACH loop.
		<ol> <li><u>IF</u> RCP 2P32A or 2P32B stopped, <u>THEN</u> verify associated PZR Spray valve in MANUAL and closed.</li> </ol>
		Examiner Note: directed the ATC and BOP actions for maintaining post-cooldown as and therefore may not implement the following floating step.
	SRO	The SRO should pull up the floating step for maintaining post-cooldown conditions if not directed from SPTAs. HR-2 Step 33.
	BOP	■33. Maintain RCS post-cooldown conditions as follows:
Maintain post- cooldown conditions		<ul> <li>A. Maintain RCS temperature by steaming intact SG using EITHER of the following:</li> <li>Upstream ADV.</li> </ul>
CRITICAL		Upstream ADV Isolation MOV.
TASK		RCS temperature must be maintained within 40°F of 'B' Steam
		Generator Tc when generator boiled dry.
Maintain post-	ATC	B. Maintain RCS pressure within P-T limits using PZR heaters and 2202.010 Attachment 27, PZR Spray Operation.
cooldown		Post steam concretes blow down use attachment 27 to maintain DCS
conditions		Post steam generator blow down, use attachment 27 to maintain RCS
CRITICAL TASK		pressure within the Pressure-Temperature limits of 200°F and 30°F Margin to Saturation.
	ANY	* 5. IF SIAS or MSIS actuated,
		THEN perform the following:
		A. Verify at least ONE SW pump running on EACH loop.
	ANY	B. Check EITHER DG running.
	ANY	C. Verify running DG SW Outlet valve open:
		<u> </u>

Scenario 1

Form ES-D-2

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Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior
		• 2CV-1503-1 • 2CV-1504-2
	ANY	D. Verify SW pump suction aligned to Lake.
	ANY	E. Check 4160v Non-vital bus 2A1 OR 2A2 energized from offsite power.
	ANY	F. Check 4160v Vital buses 2A3 AND 2A4 energized from offsite power.
	ANY	G. Start SW pumps as needed to maintain SW header pressure.
	ANY	H. Check SW to CCW restored. (CCW is not restored, perform contingency)
	ANY	I. Check ACW restored. (ACW is not restored, perform contingency)
	BOP	I. Restore SW to ACW, refer to 2202.010 Exhibit 5, CCW/ACW/SW Alignment.
	ANY	J. Maintain SW header pressure greater than 85 psig.
	ANY	6. Notify Chemistry to sample BOTH SGs for activity.
	ANY	7. Verify SG Sample valves open.
	ANY	<ul> <li>8. Check ALL available Hydrogen Analyzers in service; refer to 2104.044, Containment Hydrogen Control Operations – Exhibit 1, Hydrogen Analyzer Auto Start. (perform contingency)</li> </ul>
	ANY	<ul> <li>8. Verify all available Hydrogen Analyzers in service within 70 minutes from start of event.</li> <li>Record time from Entry Section step 2:</li> </ul>
		Time
		Examiner note: This step may not be performed due to 70 minute allowance for start.
	ANY	9. Open Functional Recovery Success Path Tracking page.
	SRO	10. Notify Control Board Operators to perform the following:
		<ul> <li>A. Monitor floating steps.</li> <li>B. Verify actuated ESFAS components using 2202.010 Exhibit 9, ESFAS Actuation.</li> </ul>
	ANY	11. Determine safety function status as follows:
		A. Check Reactivity Control satisfied by EITHER of the following

Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior
		Maximum of ONE CEA NOT fully inserted and Reactor power
		lowering.
		<ul> <li>Reactor power less than 10-1% and stable or lowering.</li> </ul>
		Examiners note: Reactivity will be satisfied.
	ANY	B. Check Vital DC Auxiliaries satisfied:
		1) At least ONE 125v Vital DC bus energized:
		2D01-SPDS point E2D01
		2D02-SPDS point E2D02
		2) At least ONE 120v Vital AC bus energized:
		• 2RS1 - SPDS point E2RS1 or E2RS1RS3
		<ul> <li>2RS2 - SPDS point E2RS2 or E2RS2RS4</li> </ul>
		<ul> <li>2RS3 - SPDS point E2RS3 or E2RS1RS3</li> </ul>
		• 2RS4 - SPDS point E2RS4 or E2RS2RS4
		Examiners note: Vital DC will be satisfied.
	ANY	C. Check Vital AC Auxiliaries satisfied:
		1) At least ONE 4160v Vital AC bus (2A3/2A4) energized.
		Examiners note: Vital AC will be satisfied.
	ANY	D. Check RCS Inventory Control satisfied:
		1) CVCS maintaining PZR level
		10 to 80% [40 to 70%] and
		level stable or trending to setpoint.
		2) RCS MTS 30°F or greater.
		3) RVLMS LVL 03 or higher elevation indicates WET.
		Examiners note: Inventory Control may not be satisfied due to ESD.
	ANY	E. Check RCS Pressure Control satisfied:
		1) RCS pressure maintained within
		P-T limits, refer to
		Attachment 1, P-T Limits.
		Examiners note: P-T limits will be satisfied.

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Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior		
ANY		F. Check RCS and Core Heat Removal satisfied:		
		<ol> <li>At least ONE intact SG available for Heat Removal by EITHER of the following:</li> </ol>		
		<ul> <li>Level 10 to 90% [20 to 90%] with FW available.</li> <li>Level being restored with total FW flow of 485 gpm or greater.</li> </ul>		
		<ol> <li><u>IF</u> ANY RCP operating, <u>THEN</u> RCS ΔT less than 10°F and <u>NOT</u> rising.</li> </ol>		
		<ol> <li><u>IF</u> ALL RCPs secured, <u>THEN</u> RCS ΔT less than 50°F and <u>NOT</u> rising.</li> </ol>		
		4) RCS T <sub>C</sub> less than 555°F and		
		<u>NOT</u> rising.		
		5) RCS MTS 30°F or greater.		
		6) RVLMS LVL 01 indicates WET.		
	ANY	G. Check CNTMT Isolation satisfied:		
		1) CNTMT parameters normal:		
		<ul> <li>a) "CNTMT RADIATION HI" annunciator (2K10-A6) clear.</li> <li>b) NO unexplained rise in CNTMT radiation.</li> <li>c) CNTMT pressure less than 18.3 psia.</li> </ul>		
		2) "SEC SYS RADIATION HI" annunciator (2K11-A10) clear.		
		<ol> <li>NO unexplained rise in Secondary Systems Radiation monitor trends:</li> </ol>		
		<ul><li>Main Steam lines</li><li>SG Sample</li><li>Condenser Off Gas</li></ul>		
		Examiners note: CNTMT Isolation will not be satisfied due to ESD.		

Scenario 1

Form ES-D-2

Op-Test No.: 1

Scenario No.: 1

Event No.: 5, 6 & 7

Time	Position	Applicant's Actions or Behavior
	ANY	H. Check CNTMT Temperature and Pressure Control satisfied:
		1) CNTMT pressure less than 16 psia.
		2) CNTMT temperature less than 140°F.
		Examiners note: CNTMT Temperature and Pressure Control will no be satisfied due to ESD.
	ANY	12. Locally remove danger tags and close the following breakers.
		• 2B51-E4 "LTOP RELIEF ISOL 2CV-4730-1"
		• 2B51-K2 "LTOP RELIEF ISOL 2CV-4741-1"
	ANY	*13. Check ALL Safety Function acceptance criteria satisfied.
	SRO	*13. Perform the following:
		A. Determine appropriate success paths using Success Path Decision Trees.
		B. Initiate success paths for ALL Safety Functions in the following order:
		1) Jeopardized.
		2) Challenged.
		3) Satisfied.
		C. <u>IF</u> higher priority Safety Function jeopardized <u>AND</u> lower priority safety function success path in progress, <u>THEN</u> <b>GO TO</b> appropriate success path for highest priority safety function in jeopardy.
		D. <u>WHEN</u> success path implemented for EACH Safety Function, <u>THEN</u> RETURN TO Step 14 of Entry procedure.
		) should complete the safety functions in order of hierarchy that are the satisfied safety functions.
		) may discuss Tech Spec 3.4.1.2 RCS loops and 3.4.9.1 RCS cooldown eam demand event.
		hen post-cooldown conditions have been stabilized and safety functions r's discretion.

Scenario 1

Form ES-D-2

Op-Test No.: 2011-1

Scenario No.: 1

Event No.: 8

Event Description: Backup Charging pump fail to start on SIAS or Low PZR level.

Time	Position	Applicant's Actions or Behavior
	ANY	Recognize the Backup Charging pumps failed to automatically start.
	SRO	Direct the ATC to manually start the Backup charging pumps during the ESD event using OP-2202.010 Standard Attachment, Exhibit 9.
	ATC	Perform the following to start backup charging pumps: 3.0 <u>IF SIAS, THEN</u> verify the following:
		Available Charging Pumps in service with proper discharge pressure and flow.
		Examiner note: Charging pumps may be secured after the ESD event to maintain PZR level in the desired control band.

Examiner note: The ATC may discover the failure of the backup charging pumps during the Loss of Turbine load AOP, excess RCS leakage AOP, or post reactor trip. The actions should be to start the back up charging pumps IAW with the procedure in use. See Loss of Turbine load and Excess RCS leakage charging steps below.

Examiner note: Loss of Turbine Load AOP steps for charging control			
	ANY	*13.	Check PZR level within 5% of setpoint:
	ATC	13.	Perform the following as needed:
			• Check auto operation of Charging and Letdown.
			• Take manual control of Charging and Letdown to restore PZR level to within 5% of setpoint.
			• IF PZR level >67%, THEN refer to TS 3.4.4
	Examiner	r note: Exc	cess RCS leakage AOP steps for charging control
	ATC		Iaintain PZR level within 5% of setpoint by performing the ollowing as necessary:
		A.	Cycle Charging pumps.
Termination criteria: Charging pumps controlled as needed to maintain pressurizer level within given bands or at examiner's discretion.			

Scenario 1

Form ES-D-2

Op-Test No.: 2011-1Scenario No.: 1Event No.: 9

Event Description: 2P-35B Spray pump failed to automatically start and 2P-35A trips upon start.

Time	Position	Applicant's Actions or Behavior		
	ANY	Recognize the 2P-35B has failed to auto start.		
	ANY	Recognize the 2P-35A has tripped after start.		
	SRO	Direct BOP to verify Red Train Containment Spray pump running and CSAS actuated IAW 2202.010 Exhibit 9.		
CRITICAL TASK	BOP	<ul> <li>4.0 IF CSAS, THEN verify the following:</li> <li>CSS Pump 2P35B in service with proper discharge pressure and flow.</li> <li>CSS Header Isolation (2CV-5613-1) open.</li> <li>Examiner Note: 2P-35B should be started prior to containment exceeding the design pressure of 59 psig or 73.7 psia.</li> </ul>		
Cue: if requested as WCO, then report that 2P-35B Containment Spray pump post start checks are satisfactory.				
Termination criteria: 2P-35B Containment Spray Pump running or at examiner's discretion.				

Scenario 2

Form ES-D-1

Facility: ANO-2

Scenario No.: 2 (New)

Op-Test No.: 2011-1

Examiners:

Operators:

Initial Conditions:

100% MOL; All Engineered Safety Features systems are in standby. Gland Seal Steam Pressure Control Valve 2PCV-0231 jacked closed. RED Train Maintenance Week

Turnover:

100%. 250 EFPD. EOOS indicates 'Minimal Risk'. Gland Seal Steam Pressure Control Valve 2PCV-0231 jacked closed; manually control seal steam pressure. RED Train Maintenance Week.

Event No.	Malf. No.	Event Type*	Event Description		
1	XSI2LT-5637	I (BOP) I (SRO)	RWT level transmitter fails low. Tech Spec for SRO.		
2	SW2P4AWND	C (BOP) C (SRO)	2P-4A Service water pump high winding temperature causing pump swap.		
3	SGATUBE	R (ATC) N (BOP) N (SRO)	Shutdown required due to 4 gpm steam generator tube leak on 'A' steam generator. Tech Spec for SRO.		
4	CVC2P39B	C(ATC) C(SRO)	2P-39B Boric Acid Makeup pump will trip when it is started.		
5	SGATUBE	M (ALL)	'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.		
6	CEA35STUCK CV48731 CVC4916SIAS	C (ATC) C (SRO)	Control Element Assembly #35 remains fully withdrawn when the reactor trips. The VCT outlet will not close and the emergency borate valve will not automatically open.		
7	ESFK401AAF 416A406 K05-C03	C (BOP) C (SRO)	2CV-5017-1, 2CV-5015-1 Low pressure safety injection (LPSI) and High pressure safety injection valves (HPSI) fail to open and the "B" HPSI pump trips due to motor overload.		
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor					

Total malfunctions. = 7, Malfunctions after EOP entry = 2, Abnormal events = 3, Major transient = 1, EOPs with substantive actions =1, EOP Contingencies = 0, Critical tasks = 3.

## Scenario #2 Objectives

- 1) Evaluate individual response to a failure of a Refueling water tank level transmitter.
- 2) Evaluate individual response to a failure of a Service Water pump motor.
- 3) Evaluate individual ability to operate safety related equipment.(swap service water pump)
- 4) Evaluate individual response to a primary to secondary leak.
- 5) Evaluate individual ability to perform a reduction in plant power.
- 6) Evaluate individual response to a failure of a Boric Acid Makeup pump.
- 7) Evaluate individual response to a stuck out CEA after a Reactor Trip.
- 8) Evaluate individual response to failed ESF relays causing multiple high pressure and low pressure injection valve to not automatically reposition.
- 9) Evaluate individual ability to mitigate a Steam Generator Tube rupture.
- 10) Evaluate individual ability to monitor operation of Engineered Safety Features equipment.

### **SCENARIO #2 NARRATIVE**

Simulator session begins with the plant at 100% power steady state Gland Seal Regulator; 2PCV-0231 is jacked closed.

When the crew has completed their control room walk down and brief, the RWT level transmitter 2LT-5637-2 will fail low. The SRO should enter Tech Specs 3.3.2.1 ESF Actuation system instrumentation and 3.3.3.6 Post accident instrumentation. The BOP will be required to bypass the Plant Protection System channel 2 for RWT level point 18.

When the appropriate Tech specs have been entered and the BOP goes to the back panel to bypass point 18 and cued by lead examiner; the 'A' Service Water Pump (2P-4A) winding temperature will come into alarm. The SRO will use the Annunciator Corrective action and direct swapping service water pumps. The BOP will swap service water pumps by placing 2P-4B Service Water Pump in service supplying loop 1 Service Water.

After the Crew has swapped service water pumps and cued by lead examiner, a primary to secondary leak will start. The SRO will enter the primary to secondary leakage AOP, OP 2203.038. ATC and BOP will perform RCS Leak rate determinations. The SRO will enter Tech Spec 3.4.6.2. The SRO will direct the NLO's to control secondary contamination using standard attachment 19 and direct the chemists to sample the SG's for activity. The crew will isolate Main steam from 'A' Steam Generator to 2P-7A EFW pump and commence a plant shutdown using boration from Boric Acid Make up tank.

## SCENARIO #2 NARRATIVE (continued)

When the boration is started 2P-39B Boric Acid Makeup pump will trip and the ATC will need to swap boric acid make up pumps. If the ATC attempts to use the gravity feed boration method, it will not work due to the Volume Control tank outlet valve not closing. The SRO may refer to the TRM for boration flow paths.

After the ATC has performed the required power reduction and cued by the lead examiner, the primary to secondary leak value will ramp up to 200 GPM. The Crew will recognize that the leak rate is greater than reactor trip criteria of 44 GPM. The SRO will direct tripping the reactor and actuating Safety Injection Actuation Signal and Containment Cooling Actuation Signal.

The Crew will implement Standard Post Trip Actions (SPTA), OP 2202.001. When the reactor trips one CEA will remain withdrawn which requires emergency boration. The VCT outlet will remain open and emergency borate valve will fail to auto open from SIAS. The ATC will commence emergency boration by opening 2CV-4916-2 emergency borate valve. Two LPSI and HPSI injection valve fail to automatically open. The BOP will open HPSI valves and the crew may determine to open the LPSI even though they are not currently required for plant conditions. The ATC will secure two Reactor coolant Pumps when RCS pressure goes below 1400 psia. The Crew will lower Steam Dump master controller setpoint during SPTAs to aid in maintaining margin to saturation. The BOP will also override Service Water to Component Cooling water to allow RCP operation.

The SRO will diagnose a Steam Generator Tube Rupture event and enter OP 2202.004, Steam Generator Tube Rupture. The ATC will cool down the RCS to less than 535°F using the bypass valves to the condenser. The BOP will override Service Water to Auxiliary Cooling Water. The BOP will isolate the 'A' SG using standard attachment 10 when RCS Thot is less than 535°F.

#### Simulator Instructions for Scenario 2

Reset simulator to MOL 100% power IC steady state.

Ensure that AACG is secured and annunciators clear.

Place MINIMAL RISK, Green Train Protected and RED Train Maintenance Week signs on 2C11.

'A' CCP lead charging pump. 'C' CCP aligned to green train.

2PCV-0231, Gland Sealing Steam Pressure Control Valve failed closed.

T1, T2, T3, T4, T5 set to false.

T4 = SIAS2

T5 = hf3b4928 (2HS-4928 mode select switch in borate)

Event No.	Malf. No.	Value/ Ramp Time	Event Description
1	XSI2LT-5637 Trigger = T1	0	RWT level transmitter fails low.
2	SW2P4AWND Trigger = T2	True	2P-4A Service water pump high winding temperature causing pump swap.
3	SGATUBE Trigger = T3	4/ 2 min.	Shutdown required due to 4 gpm steam generator tube leak on 'A' steam generator. Tech Spec for SRO.
4	CVC2P39B Trigger = T5	True	2P-39B Boric Acid Makeup pump will trip when it is started.
5	SGATUBE	200/ 5 min.	'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.
6	CEA35STUCK CV48731 CVC4916SIAS	0% 1 True	Control Element Assembly #35 remains fully withdrawn when the reactor trips. The VCT outlet will not close and the emergency borate valve will not automatically open.
7	ESFK401AAF 416A406	True Lck_Op / Delay 15 sec	2CV-5017-1, 2CV-5015-1 Low pressure safety injection (LPSI) and High pressure safety injection valves (HPSI) fail to open and the "B" HPSI pump trips due to motor overload.
	K05-C03 Trigger 4 for "B" HPSI breaker and alarm	On / Delay 15 sec	

Simulator Operator CUEs				
		-		
At T=0	Trigger T1	RWT level transmitter fails low.		
repair the fai	led instrument.	WM, then report that I&C will start planning a work package to		
Cued by lead examiner	Trigger T2	2P-4A Service water pump high winding temperature causing pump swap.		
Cue: When c Heater (2VEI removed. Cue: NLO re Cue: NLO re pump and is Cue: If conta chemical inje Cue: When c	ontacted as NLO, 1 H-1) ON/OFF togg ports that oil level port that SW pum closed, solid stream cted as Chemistry, ction to the approp	notor for 'A' Service Water Pump is very hot to touch. report that intake Door louvers open, Space heaters secured, Intake the switch in OFF (down), Sheet metal plates above SW pump motors is between Min and Max mark for 2P-4B service water pump. p packing leakoff is acceptable, Air/Vacuum Release valve vented n of pressurized water issuing from the constant vent line. , then respond by telling the control room that you will realign priate pumps. WM, then report that electrical maintenance will investigate the		
Cued by lead examiner	Trigger T3	Shutdown required due to 4 gpm steam generator tube leak on 'A' steam generator.		
problems wit Cue: If conta 1604.013, Me	h the N-16 monitor acted as Chemistry asurement of Prim acted as the AO, th	vestigate N-16 monitors locally, report that you do not see any r but their readings are elevated(give them the CR N-16 readings). r, then report you will sample Secondary system for activity using nary to Secondary Leak Rate. hen report you are commencing Standard Attachment 19 control of		
	Trigger T5	2P-39B Boric Acid Makeup pump will trip when it is started.		
Cue: If conta motor has an	· ·	rt the 2P-39B breaker 2B62-B6 breaker is trip free and 2P-39B		
Cued by lead examiner		'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.		
RDACS for o	ff site dose release acted as the AO, tl	stry, then report you will sample both S/G for activity and Monitor s. hen report after 5 min that the local portions of Attachment 10 for		
		Control Element Assembly #35 remains fully withdrawn when the reactor trips. The VCT outlet will not close and the emergency borate valve will not automatically open.		
SIAS2	Trigger T4	2CV-5017-1, 2CV-5015-1 Low pressure safety injection (LPSI) and High pressure safety injection valves (HPSI) fail to open and the "B" HPSI pump trips due to motor overload.		

Appendix D	Scenario 2	Form ES-D-2
Cue: If asked, report	t that the motor for 'B' High Pressure Injection	pump is hot to touch, but no

fire or smoke is evident. Cue: If asked, report that the over current drop flags for 'B' High Pressure Injection pump are dropped.

Scenario 2

Form ES-D-2

Op-Test No.	: 2011-1		Scenario No.: 2	Event No.: 1
Event Descr	iption: RWT	level transmitt	er fails low. Tech Spec for	SRO.
Time	Position		Applicant's Action	s or Behavior
Cued by	ANY	Announce a	nnunciators:	
lead examiner			H B RPS/ESF/PRETRIP/TR	IP
			PS Channel TRIP WT level Lo Lo RAS pretrij	1
	ANY		pretrip/trip on PPS insert.	
		-	channel 2 RWT level reading	ng 0.
	BOP	Compare all	four channels and report 2I	T-5637-2 indicates zero.
	tacted as the of a problem.		t that 2LT-5637-2 is not lea	king and there are no local
	SRO		Annunciator Corrective Acti	on 2203.012D.
		~	H B RPS/ESF/PRETRIP/TR	
		2.1		C03 to determine cause.
		2.2	Compare all Channels to	o validate alarm.
		2.6	IF channel failed,	
			<u>THEN</u> refer to Tech Spe 3.3.3.6, and TRM 3.3.1.	ecs 3.3.1.1, 3.3.2.1, 3.3.3.5, 1.
		2K04-B3 PI	PS Channel TRIP applicable	actions:
		2.1		r ESFAS trips have occurred on
		2.3	<u>IF</u> channel failed, <u>THEN</u> refer to Tech Spe 3.3.1.1.	ecs 3.3.1.1 and 3.3.2.1 and TRM
	SRO	Enter Tech	3.3.2.1, and 3.3.3.6.	
		Direct BOP	to bypass bistable points for	the associated functional units:
		RWT level	low (Bistable 18).	
		Examiner N 3.3.3.6 actio		h Spec 3.3.2.1 action 10 and

Appendix D		Scer	hario 2 Form ES-D-2
		Bypass point 18	on PPS Channel B:
		11.1	Refer to Tech Spec 3.3.1.1, 3.3.2.1, 3.3.3.5, 3.3.3.6 and TRM 3.3.1.1.
		11.2	Circle channel and functional units (points) to be bypassed below:
			Channel to be bypassed: A $(B)$ C D
			Points to be bypassed:
			1 2 3 4 5 6 7 8 9 10 11 12 13 16 17 18 19 20
		11.3	Enter appropriate Tech Spec/TRM actions.
		11.4	Verify points to be bypassed <u>NOT</u> bypassed in ANY other channel.
		11.5	Place desired points in BYPASS for selected channel on 2C23.
		Examiners Note:	Key 12 required.
	ANY	Verify annuncia	tor 2K04-C3 PPS CHANNEL BYPASSED
		Verify correct cl	nannels in bypass.
	SRO	Contact work ma	anagement.
Cue: When conta repair the failed			report that I&C will start planning a work package to
Termination crit	eria: Af	fected channel po	ints placed in bypass or at lead examiner's discretion.

Op-Test No.:	2011-1	Scenario No.: 2 Event No.: 2		
Event Descri	ption: 2P-4A	Service water pump high winding temperature causing pump swap.		
Time	Position	Applicant's Actions or Behavior		
Cued by lead examiner	ANY	Report alarm 2K10-K2 SW PUMPS BRG/WDG TEMP HI Examiner Note: Should be cued as soon as point 18 is bypassed due to time for temperature to trend up to the alarm setpoint.		
	BOP	2.1 Check 2TR-1428 to determine affected pump.		
	BOP	2.2 Press ACK ALM1 2TRS-1428 to acknowledge alarm and allow reflash.		
Cue: When o heaters	contacted as N s secured, Int	<ul> <li>2.3 Verify the following as necessary to ensure adequate Intake Structure Ventilation:</li> <li>Both Intake Structure Exhaust Fans running: <ul> <li>2VEF-25A</li> <li>2VEF-25B (should be started)</li> </ul> </li> <li>Door louvers open.</li> <li>Space heaters secured.</li> <li>Intake Heater (2VEH-1) ON/OFF toggle switch in OFF (down).</li> <li>Sheet metal plates above SW pump motors removed.</li> </ul> <li>the motor for 'A' Service Water Pump is very hot to touch.</li> <li>SLO, wait ~ 2 minutes and report that intake Door louvers open, Space ake Heater (2VEH-1) ON/OFF toggle switch in OFF (down), and Sheet W pump motors removed previously but have been checked.</li> <li>2.4 IF unable to reduce temperature, THEN shift to standby Service Water pump.</li>		
Examiners n temperature		w may elect to not use the normal procedure due to the rate of		
	BOP	<ul> <li>Except from OP-2104.029 Service water system operation.</li> <li>19.0 STARTING AND STOPPING SERVICE WATER PUMPS</li> <li>19.1 IF desired to START Service Water Pump (2P-4A, 2P-4B or 2P-4C), THEN perform the following:</li> </ul>		
	BOP	19.1.2 IF NOT starting SW pump to pump down bay,		

Appendix D		Scenario 2	Form ES-D-2
		THEN verify suction source aligned to ECP or Lake Service Water Suction Sources section of this proce	
	BOP	Calls NLO to verify the following:	
		19.1.3 Verify motor oil levels between Min and Max mark	
Cue: NLO r	eports that oi	l level is between Min and Max mark for 2P-4B service wa	ater pump.
	BOP	19.1.4 Start selected SW Pump (2P-4A/B/C).	
	BOP	<ul> <li>19.1.5 Check appropriate pressures rise:</li> <li>Loop 1 SW: 2PIS-1417-1 or P1417-1</li> <li>Loop 2 SW: 2PIS-1423-2 or P1423-2</li> <li>ACW: 2PI-1603 or P1603</li> </ul>	
	BOP	<ul> <li>Calls NLO to verify the following:</li> <li>19.1.6 Check the following for proper response: <ul> <li>SW pump packing leakoff acceptable (enough to packing, not so excessive that a safety hazard</li> <li>Air/Vacuum Release valve vents pump for maximinutes, then closes (verified by audible resp</li> <li>Solid stream of pressurized water issuing from the Vent line.</li> </ul> </li> </ul>	is created). mum of two onse).
		<ul> <li>7 pump packing leakoff is acceptable, Air/Vacuum Release solid stream of pressurized water issuing from the constant 19.2 IF desired to STOP Service Water Pump (2P-4A), THEN perform the following:</li> </ul>	
		<ul> <li>19.2.1 Verify ANY of the following:</li> <li>2P-4B aligned to Loop 1 SW per Attachtrunning. (This condition is satisfied)</li> <li>Requirements of 1015.008, Unit 2 SDC</li> <li>Appropriate Tech Specs entered for inop loop. Refer to 2203.022, Loss of Service</li> </ul>	Control met. erable SW
	BOP	19.2.2 Secure Service Water pump (2P-4A).	
	ote: The crew g temperature	may determine to place 2P-4A service water pump in PT.	L due to the
	BOP	<ul> <li>19.2.3 IF 2P-4B in operation on Loop 1 SW, THEN check header pressures reading as follows:</li> <li>Loop 1 SW (2PIS-1417-1 or P1417-1) (55 to 118</li> <li>ACW (2PI-1603 or P1603) (35 to 118 psig)</li> </ul>	3 psig)

Appendix D		Scenario 2 Form ES-D-2		
0	1	F		
	BOP	Calls NLO to verify the following:		
		19.2.4 Check 2P-4A Discharge Check Valve (2SW-2A) closes.		
		19.2.5 Verify 2P-4A shaft rotation stops.		
		-4A SW pump discharge check valve is closed as indicated by a slam rotation has stopped.		
	BOP	19.2.6 IF SW pump manipulations complete, THEN inform Chemistry of present SW pump configuration.		
		nistry, then respond by telling the control room that you will realign the appropriate pumps.		
	SRO	Contact Work Week Manager to investigate/ repair 2P-4A service water pump.		
	Cue: When contacted as the WWM, then report that electrical maintenance will investigate the high winding temperature.			
Termination criteria: When 2P-4B is running and 2P-4A is secured or at lead examiner's discretion.				

Scenario 2

Form ES-D-2

Op-Test No.: 2011-1

Scenario No.: 2

Event No.: 3 & 4

Time	Position	Applicant's Actions or Behavior	
Cued by lead examiner	ANY	Announce alarm SEC SYS RADIATION HI.	
		) to investigate N-16 monitors locally, report that you do not see any nonitor but their readings are elevated(give them the CR N-16	
	SRO	Enter and Implement AOP 2203.038, Primary to Secondary leakage.	
	SRO	2. Notify Control Board Operators to monitor floating steps.	
	ATC	*3. Cycle Charging pumps to maintain PZR level within 5% of setpoint.	
	ANY	*4. Check PZR level maintained within 10% of setpoint.	
	ANY	6. Notify Chemistry to sample Secondary system for activity using 1604.013, Measurement of Primary to Secondary Leak Rate.	
		mistry, then report you will sample Secondary system for activity using ment of Primary to Secondary Leak Rate.	
	ATC	<ul> <li>Initiate secondary contamination control using 2202.010</li> <li>Attachment 19,</li> <li>Control of Secondary Contamination.</li> </ul>	
	ntacted as the condary conta	AO, then report you are commencing Standard Attachment 19 control mination.	
	ATC	*8. Maintain VCT level 60 to 75%; refer to 2104.003, Chemical Addition.	
	ANY	9. Determine Primary to Secondary leakrate by ANY of the following:	
		• Computer RCS LKRT programs.	
		• Check PZR level stable and use Charging and Letdown mismatch minus Controlled Bleed Off.	
		• Check Letdown isolated and estimate RCS leak rate by total Charging flow minus Controlled Bleed Off.	
		<ul> <li>Chemistry leakrate calculation using 1604.013, Measurement of Primary to Secondary Leakage.</li> </ul>	
		• SG Tube Leak N-16 monitors.	
		Manual leakrate calculation.	

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Op-Test No.: 2011-1

Scenario No.: 2

Event No.: 3 & 4

Time	Position	Applicant's Actions or Behavior
	ANY	*10. Refer to TS 3.4.6.2, Reactor Coolant System Leakage.
		Examiner Note: SRO must enter Tech Spec 3.4.6.2 action a due to primary to secondary leakage
	ATC	12. Determine leaking SG by ANY of the following:
		A. Secondary Systems Radiation Trend recorder:
		• 2RR-1057
		B. SG Sample Radiation monitors:
		<ul><li>2RITS-5854</li><li>2RITS-5864</li></ul>
		C. Main Steam Line Radiation monitors:
		• 2RI-1007
		• 2RI-1057
		D. SG water sample results.
		E. SG Tube Leak N-16 monitors.
	SRO	When the Leakrate is determined to be greater than 44 gpm the SRO will direct the Reactor trip.
		■13. IF RCS leakage greater than 44 gpm AND in Mode 1 OR 2, THEN perform the following:
		A. Trip Reactor.
		B. Actuate SIAS.
		C. Actuate CCAS D. GO TO 2202.001, Standard Post Trip Actions.

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Op-Test No.: 2011-1

Scenario No.: 2

Event No.: 3 & 4

		1
Time	Position	Applicant's Actions or Behavior
	BOP	■15. Isolate EFW pump 2P7A Steam supply as follows:
		<ul> <li>A. Close Main Steam Supply valve to 2P7A from leaking SG:</li> <li>2CV-1000-1</li> <li>2CV-1050-2</li> </ul>
	SRO	B. Refer to TS 3.7.1.2, Emergency Feedwater System.
		Examiner Note: The SRO must enter TS 3.7.1.2 when the Main steam supply valve to 2P-7A is closed.
	ANY	16. Check SG Blowdown aligned to SU/BD DI.
Cue: If req SU/BD DI	uested as NL	O for S/G blowdown alignment then, report S/G blowdown is aligned to
	SRO	*21. IF confirmed primary to secondary leakage on ANY SG quantified to meet ANY of the following:
		<ul> <li>&gt; 75 gpd (.052 gpm) AND rate of leak rise is</li> <li>&gt; 30 gpd/hr (.021 gpm)</li> <li>Leak spike of &gt;150 gpd (&gt;0.1 gpm)</li> <li>Leakage in any one SG that exceeds 100 gpd (0.07 gpm) during allowed 24 hour period of operation after ACTION LEVEL TWO entry.</li> </ul>
		THEN perform ACTION LEVEL THREE section of Attachment A.
	SRO	<ul> <li>Attachment A:</li> <li>ACTION LEVEL THREE</li> <li>A. IF leakage &gt; 75 gpd (&gt; 0.052 gpm) AND rising by &gt; 30 gpd/hr, THEN perform the following as necessary: <ol> <li>IF at power, THEN commence power reduction as necessary to be &lt; 50% power within one hour.</li> </ol> </li> </ul>
		<ul> <li>2) Be in Mode 3 within the next two hours.</li> <li>B. For all other cases concerning ACTION LEVEL THREE required entry, commence power reduction as necessary to be in Mode 3 within six hours.</li> <li>C. Ensure any out of service leak monitoring equipment returned to service as soon as practical.</li> </ul>

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Scenario No.: 2

Event No.: 3 & 4

Time	Position	Applicant's Actions or Behavior
	ALL	22. IF required by Attachment A, THEN commence power reduction using 2102.004, Power Operations as follows:
		<ul> <li>B. IF RCS leakage less than 10 gpm, THEN perform RCS boration using 2104.003, Chemical Addition, Exhibit 3, Normal RCS Boration at</li> </ul>
		Power. Examiners Note: The ATC should start a shutdown using 2104.003, Chemical Addition, Exhibit 3, Normal RCS Boration at power.
	SRO	Examiner Note: Excerpt from Power Operations for power reduction.
		12.2 Commence Power reduction by performing the following as necessary:
		Boration using Normal Borate Mode to Charging pump suction (unless directed otherwise by Abnormal Operating Procedure)
		Refer to Chemical Addition (2104.003), Exhibit 3, Normal RCS Boration at Power.
2102.004 Power operations		• CEA insertion using CEDMCS Control System Operation (2105.009), Exhibit 3 CEDMCS Operations (normally for ASI control).
		* 12.3 Lower Turbine load as necessary to hold Tave within ± 2°F of program Tref using Exhibit 1, TAVE VS TREF.
		12.5 IF Shutdown directed by TECH SPECS, THEN initiate ATTACHMENT L to determine mode specific time limits and continue with shutdown.
		Examiner Note: The SRO should give attachment L to the Shift Manager to perform.
	ATC	1.0 Verify Boric Acid Makeup Flow controller (2FIC-4926) set as follows:
		• In MANUAL OR AUTO.
		• Setpoint set to desired flowrate.
		2.0. Verify desired BAM pump (2P-39A OR 2P-39B) selected for automatic operation using BAM pump Select switch (2HS-4911-2).

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Scenario No.: 2

Event No.: 3 & 4

Time	Position	Applicant's Actions or Behavior	
	ATC	<ul> <li>3.0 Operate Mode Select Switch (2HS-4928) as follows:</li> <li>3.1 Place to BORATE.</li> <li>3.2 Verify the following: <ul> <li>Charging Pump Suction From Boric Acid (2CV-4930) opens.</li> <li>Selected BAM pump (2P-39A OR 2P-39B) running.</li> </ul> </li> <li>Examiner Note: When the Mode Select Switch is placed in the Borate position 2P-39B will start and then trip.</li> </ul>	
	ATC	Recognize and report 2P-39B tripped after start.	
	Cue: If contacted as NLO, report the 2P-39B breaker 2B62-B6 breaker is trip free and 2P-39B motor has an acrid odor.		
	SRO	Direct another boration method i.e. 2P-39A preferred, gravity feed.	
		Examiner Note: gravity feed boration will not be available due to the VCT outlet valve not closing.	
	ATC	2.0. Verify desired BAM pump (2P-39A) R 2P-39B) selected for automatic operation using BAM pump Select switch (2HS-4911-2).	

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Scenario No.: 2

Event No.: 3 & 4

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Time	Position	Applicant's Actions or Behavior
	ATC	<ul> <li>3.0 Operate Mode Select Switch (2HS-4928) as follows:</li> <li>3.1 Place to BORATE.</li> <li>3.2 Verify the following: <ul> <li>Charging Pump Suction From Boric Acid (2CV-4930) opens.</li> <li>Selected BAM pump (2P-39A OR 2P-39B) running.</li> </ul> </li> <li>Examiner Note: Step 3 may not need to be performed again but the SBO mer direct accurate performed again but the second secon</li></ul>
		<ul> <li>SRO may direct securing normal lineup prior to swapping BAM pumps</li> <li>*4.0 IF additional boric acid flow required, THEN manually start additional BAM pump (2P-39A OR 2P-39B).</li> </ul>
		<ul> <li>*5.0 Verify BAM Tank Recirc Valve (2CV-4903-2 OR 2CV-4915-2) open for running pumps.</li> </ul>
		6.0 Operate Boric Acid Makeup Flow Batch controller (2FQIS-4926) as follows:
		<ul> <li>6.1 Depress Red pushbutton.</li> <li>6.2 Verify 2FQIS-4926 set for desired quantity.</li> <li>6.3 Verify 2FIC-4926 indicates desired flow rate.</li> </ul>
		*7.0 Monitor the following parameters:
		<ul> <li>RCS Tave</li> <li>Axial Shape Index</li> <li>Reactor power</li> </ul>
2P-39B if it		D may enter the TRM 3.1.2.2 for boration flow path or TRM 3.1.2.6 for that the VCT outlet valve 2CV-4873-1 will not close or if 2T-6A Boric
Terminatio	on Criteria: V	When reactivity manipulations are satisfied or at the discretion of the lead examiner.

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Scenario No.: 2

Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior	
Cued by lead examiner	ANY	Crew determines the leak rate has risen to >44gpm.	
	ALL	<ul> <li>IF RCS leakage greater than 44 gpm AND in Mode 1 OR 2, THEN perform the following: A. Trip Reactor.</li> <li>B. Actuate SIAS.</li> <li>C. Actuate CCAS</li> <li>D. GO TO 2202.001,</li> </ul>	
		Standard Post Trip Actions.	
	SRO	Enter and implement EOP 2202.001, Standard Post Trip Actions.	
	SRO	<ol> <li>Notify Control Board Operators to monitor safety functions using Exhibit 7, CBO Reactor Trip Checklist.</li> <li>Open Safety Function Tracking page.</li> </ol>	
Reactivity control safety function	ATC	<ul> <li>Check Reactivity Control established as follows:</li> <li>A. Reactor power lowering.</li> <li>B. ALL CEAs fully inserted by observing Rod bottom lights illuminated. (Not met due to Event #6, perform contingency)</li> </ul>	
Reactivity control safety function	SRO	<ul> <li>Direct ATC to perform emergency boration in progress using Exhibit 1, Emergency Boration.</li> <li>B. Perform the following as necessary:</li> <li>1) Check CEACs 1 AND 2 indicates ALL CEAs fully inserted. (Not met due to Event #6, perform contingency)</li> <li>2) Verify emergency boration in progress using Exhibit 1, Emergency Boration.</li> </ul>	

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Scenario No.: 2

Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior		
	ATC	1. Select ONE of the following Emergency Boration flowpaths:		rgency Boration flowpaths:
		FLOWPATH		ACTIONS REQUIRED
		A. Gravity Feed	A.	Verify at least ONE BAM Tank Gravity Feed valve open: • 2CV-4920-1 • 2CV-4921-1
		B. BAM pumps	B.	1) Start at least ONE BAM pump.
				2) Open Emergency Borate valve (2CV-4916-2).
Emergency Boration				<ol> <li>Verify Boric Acid Makeup Flow Control valve (2CV-4926) closed.</li> </ol>
Critical Task: Emergency Boration		C. RWT to Charging pum	nps	C. Open Charging Pump Suction Source From RWT valve (2CV-4950-2).
must be started				lakeup pump will be required to
prior to		<b>be used and should already be</b> 2. Close VCT Outlet valve (2		
completion of SPTAs	ATC		<i>i</i> C V - <del>1</del> 0	75-1).
		Examiner Note: The VCT outle perform step 3.	et valve	e will not close and ATC should
	ATC	<ol> <li><u>IF</u> VCT Outlet valve does <u>NOT</u> close, <u>THEN</u> verify BAM Pumps Emergency Boration flowpath selected.</li> </ol>		
Examiner Note: The emergency borate valve 2CV-4916 automatically open and must be manually opened by A		ally opened by ATC.		
	ATC	4. Verify Reactor Makeup W closed.	ater Flo	ow Control valve (2CV-4927)
		5. Verify at least ONE Charg flow greater than 40 gpm.	ing pun	np running and charging header
	BOP	Complete Post Trip contingencie 0233 Gland Seal Bypass Valve.	s to alig	gn gland seal steam using 2CV-

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Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior	
Vital Auxiliaries safety function	BOP	<ul> <li>4. Check Maintenance of Vital Auxiliaries satisfied:</li> <li>A. Check Main Turbine tripped by BOTH of the following: <ul> <li>ALL Main Stop Valves closed.</li> <li>Generator megawatts indicate zero.</li> </ul> </li> <li>B. Generator Output breakers open.</li> <li>C. Exciter Field breaker open.</li> <li>D. At least ONE 6900v AC bus energized</li> <li>E. At least ONE 4160v Non-vital AC bus energized.</li> <li>F. BOTH 4160v Vital AC buses energized.</li> <li>G. BOTH DGs secured. Both DGs will be running with service water aligned)</li> <li>H. At least ONE 125v Vital DC bus energized:</li> <li>2D01 - SPDS point E2D01 2D02 - SPDS point E2D02</li> </ul>	
RCS Inventory Control Safety function RCS Inventory Control	ATC SRO	<ul> <li>5. Check RCS Inventory Control established as follows:</li> <li>A. PZR level: <ul> <li>10 to 80%.</li> <li>Trending to setpoint. (Will not be met due to SGTR Event #5 perform contingency)</li> <li>B. RCS MTS 30°F or greater.</li> </ul> </li> <li>Direct the following as necessary: <ul> <li>A. Perform as necessary:</li> </ul> </li> </ul>	
Safety function		<ol> <li><u>IF</u> SIAS actuated on PPS inserts, <u>THEN</u> GO TO Step 6.</li> <li>Verify PZR Level Control system restoring level to setpoint.</li> </ol>	

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Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior
RCS Pressure Control Safety function	BOP	<ul> <li>6. Check RCS Pressure Control:</li> <li> <ul> <li>1800 to 2250 psia.</li> </ul> </li> <li>Trending to setpoint. (Not met due to SGTR Event #5, perform contingency)</li> </ul>
RCS Pressure Control Safety function	SRO	<ul> <li>Direct the following actions as necessary:</li> <li>6. Perform as necessary: <ul> <li>A. IF RCS pressure lowers to less than 1400 psia, THEN trip ONE RCP in EACH loop.</li> </ul> </li> <li>D. IF RCP 2P32A or 2P32B stopped, THEN verify associated PZR Spray valve in MANUAL and closed.</li> <li>E. IF RCS pressure lowers to 1650 psia or less, THEN perform the following: <ul> <li>1) Verify SIAS actuated on PPS inserts.</li> <li>2) GO TO Step 7.</li> </ul> </li> <li>F. Verify PZR Pressure Control system restoring pressure to setpoint.</li> </ul>
Core Heat Removal safety function.	ATC	<ul> <li>7. Check Core Heat Removal by forced circulation:</li> <li>A. At least ONE RCP running.</li> <li>B. CCW flow aligned to RCPs.</li> <li>C. Loop delta T less than 10°F.</li> <li>D. RCS MTS 30°F or greater.</li> <li>E. Check SW aligned to CCW. (SW will not be aligned due to SIAS and should perform contingency)</li> <li>F. IF SIAS or MSIS actuated, THEN maintain SW header pressure greater than 85 psig.</li> </ul>
	SRO	Direct the contingency for step 7. E

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'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior
	BOP	E. IF CCW available, THEN restore SW to CCW, refer to 2202.010 Exhibit 5, CCW/ACW/SW Alignment.
		Examiner Note: The SRO may decide to pull up the step to align SW to ACW to maintain condenser vacuum pump working properly.
	BOP/ATC	8. Check RCS Heat Removal:
		A. Check SG available by BOTH of the following:
		<ul><li>At least ONE SG level 10 to 90%.</li><li>FW maintaining SG level</li></ul>
		B. Check MFW in RTO ( <b>MFW may not be in RTO due to steam</b> generator levels being at setpoint, and the contingencies are satisfied if steam generator levels are controlling near the setpoint)
RCS Heat		C. Check Feedwater line intact by the following:
Removal Safety Function		<ul> <li>SG level stable or rising.</li> <li>NO unexplained step changes or erratic FW flow.</li> <li>NO unexplained step changes or erratic Condensate flow.</li> </ul>
		D. Check SG pressure 950 to 1050 psia.
		<ul> <li>E. IF desired, THEN perform the following for SDBCS Master Controller using 2105.008 Exhibit 3:</li> </ul>
		1) Place controller in Auto/Local.
		2) Set setpoint at 960 psia.
		F. Check RCS TC 540 to 555°F.

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Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior	
	ANY	9. Check CNTMT parameters:	
		A. Temperature and Pressure:	
		<ul><li>Temperature less than 140°F.</li><li>Pressure less than 16 psia.</li></ul>	
		B. Check CNTMT Spray pumps secured.	
		C. NO CNTMT radiation alarms or unexplained rise in activity:	
		<ol> <li>CAMS alarms:</li> <li>"CNTMT PART/GAS RAD HI/LO" annunciator (2K10-B6) clear.</li> </ol>	
Containment Safety Function		<ul> <li>2) RCS leakage alarms:</li> <li>"AREA RADIATION HI/LO" annunciator (2K11-B10) clear.</li> <li>"PROC LIQUID RADIATION HI/LO" annunciator (2K11-C10) clear.</li> </ul>	
		<ul> <li>3) Check the following radiation monitors trend stable:</li> <li>CNTMT Area</li> <li>CAMS</li> <li>Process Liquid</li> </ul>	
		<ul> <li>D. NO secondary system radiation alarms or unexplained rise in activity: (Not met due to SGTR Event #5)</li> </ul>	
		1) "SEC SYS RADIATION HI" annunciator (2K11-A10) clear.	
		<ul> <li>2) Secondary Systems Radiation monitors trend stable:</li> <li>Main Steam lines</li> <li>SG Sample</li> <li>Condenser Off Gas</li> </ul>	

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Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior
	SRO	10. Notify STA to report to control room.
		11. Verify NLOs informed of Reactor trip.
		12. Verify Reactor trip announced on Plant page.
		13. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
	SRO	14. Direct control board operators to acknowledge ALL annunciators and announce ALL significant alarms.
	SRO	15. Check ALL safety function acceptance criteria satisfied. (All safety functions are not satisfied, perform contingency)
		15. <u>IF ANY safety function acceptance criteria NOT satisfied,</u> <u>THEN perform the following:</u>
		<ul> <li>A. Notify control room staff of safety functions <u>NOT</u> satisfied.</li> </ul>
		B. GO TO Exhibit 8, Diagnostic Actions.
	SRO	Diagnose Steam Generator Tube Rupture EOP 2202.004
	SRO	Enter and implement Steam Generator Tube Rupture EOP 2202.004
	SRO	* 1. Confirm diagnosis of SGTR:
		A. Check SFSC acceptance criteria satisfied every 15 minutes.
		B. Refer to 2202.010 Attachment 20, Break Identification Chart.
		C. Verify SG Sample valves open.
		D. Notify Chemistry to perform BOTH of the following:
		<ul><li>Sample BOTH SGs for activity.</li><li>Monitor RDACS for off site dose releases.</li></ul>
		Chemistry, then report you will sample both S/G for activity and site dose releases.
	SRO	* 2. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
	SRO	3. Open Placekeeping Page.

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Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>4. Record present time:</li> <li>• Time</li> </ul>	
	ANY	5. Verify SIAS and CCAS actuated on PPS inserts.	
	SRO	6. Notify Control Board Operators to perform the following:	
		A. Monitor floating steps.	
		<ul> <li>B. Verify actuated ESFAS components using 2202.010, Exhibit 9, ESFAS Actuation.</li> </ul>	
	ANY	*7. Check CCW aligned to RCPs.	
	SRO	May elect to pull up the floating step for commencing a cooldown. Step 12. It is possible that the SRO will implement step 11 at the same time he implements step 8.	
	ATC	■12. Commence RCS cooldown to less than 535°F TH as follows:	
		A. Reset Low SG Pressure setpoints during cooldown and depressurization.	
		<ul> <li>B. Commence RCS depressurization to maintain RCS MTS 30 to 45°F.</li> </ul>	
		C. Monitor cooldown rate as follows:	
		• Record RCS T <sub>C</sub> and PZR temperature using Attachment 8,	
		RCS Cooldown Table.	
		<ul> <li>Plot RCS pressure versus RCS T<sub>C</sub> using 2202.010 Attachment 1, P-T Limits every 15 minutes.</li> </ul>	
		D. IF ANY RCPs running, THEN initiate RCS cooldown using EITHER of the following:	
		<ol> <li>SDBCS Bypass valves (condenser available) – most preferred.</li> </ol>	
		<ol> <li>SDBCS ADV from intact SG to atmosphere – least preferred</li> </ol>	
		• <u>IF</u> necessary, <u>THEN</u> supplement with SDBCS ADV from ruptured SG to atmosphere as needed.	
		Examiner Note: The SDBCS Bypass valves should be used to minimize off site release.	

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'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior
	ANY	F. IF SDBCS Bypass valves available for RCS cooldown, THEN place ALL ADV Permissive switches in OFF.
	BOP	G. Control S/G levels with EFW or AFW using 2106.006, Emergency Feedwater System Operations.
	ANY	H. Secure running MFW pump.
	BOP	I. Close ALL MFW Block valves.
	ANY	■8. Restore ESF/Non-ESF systems post-SIAS as follows:
		A. Verify at least ONE SW pump running on EACH loop.
	ANY	B. Verify DG SW Outlet valves open.
	ANY	C. Verify SW pump suction aligned to Lake.
	ANY	D. Check 4160v Non-vital bus 2A1 or 2A2 energized from offsite power.
	ANY	E. Check 4160v Vital buses 2A3 AND 2A4 energized from offsite power.
	BOP	F. Start SW pumps as needed to maintain SW header pressure.
	ANY	G. Check SW to CCW restored.
	ANY	H. Check ACW restored. (Not met, perform contingency)
	BOP	H. Restore SW to ACW, refer to 2202.010 Exhibit 5, CCW/ACW/SW Alignment.
	BOP	I. Maintain SW header pressure greater than 85 psig.
	ANY	*9. Verify Safety Injection flow to RCS as follows:
		<ul><li>A. Check total HPSI flow acceptable using 2202.010 Exhibit 2, HPSI Flow Curve.</li><li>B. Check total LPSI flow acceptable using 2202.010 Exhibit 3,</li></ul>
		LPSI Flow Curve.
		Examiner Note: will not be met see event #7 actions
	ANY	■10. Check RCS pressure greater than 1400 psia. (May not be met, if not met perform contingency)

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'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior	
	ANY	■10. Perform the following: (Contingency)	
		A. IF RCS pressure less than 1400 psia, THEN perform the following:	
		1) Verify maximum of ONE RCP running in EACH loop.	
		<ol> <li><u>IF</u> RCP 2P32A or 2P32B stopped, <u>THEN</u> verify associated PZR Spray valve in MANUAL and closed.</li> </ol>	
		<ul> <li>B. IF NPSH requirements violated OR RCS MTS less than 30°F, THEN perform the following:</li> </ul>	
		1) Stop ALL RCPs.	
		2) Verify BOTH PZR Spray valves in MANUAL and closed.	
	ANY	■11. Check IA pressure greater than 65 psig.	
	ANY	*13. Minimize primary to secondary break flow as follows:	
		A. Check ANY RCP running.	
		B. Maintain RCS pressure within the following criteria:	
		<ul> <li>Within 100 psia above minimum RCP NPSH requirement, refer to 2202.010 Attachment 1, P-T Limits.</li> </ul>	
		• Less than 1000 psia as conditions allow.	
		• Within 50 psi of ruptured SG pressure as RCP NPSH requirements allow.	
		Examiners Note: The criteria to minimize break flow can not be established until HPSI is overridden. Then the crew should establish these limits.	
	ANY	C. Use EITHER of the following to depressurize RCS:	
		1) 2202.010 Attachment 27, PZR Spray Operation.	
		<ol> <li><u>IF</u> HPSI termination criteria met, <u>THEN</u> cycle Charging pumps or throttle HPSI flow to lower PZR pressure.</li> </ol>	

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'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior
	ANY	D. IF RCS pressure less than ruptured SG pressure, THEN sample RCS Boron concentration every 30 minutes.
	ANY	14. Determine ruptured SG by comparing ANY of the following:
		A. Secondary Systems Radiation Trend recorder (2RR-1057).
		B. Main Steam Line Radiation Monitors:
		<ul><li>2RI-1007</li><li>2RI-1057</li></ul>
		C. SG Sample Radiation Monitors:
		<ul><li>2RITS-5854</li><li>2RITS-5864</li></ul>
		D. SG Tube Leak N-16 Monitor history trends.
		E. SG levels.
		<ol> <li>Level rising faster in ONE SG with similar FW flow rates and steaming rates in BOTH SGs.</li> </ol>
		2) Rising SG level with ALL FW isolated.
		F. Steam flow and FW flow prior to Reactor trip.
		G. SG water sample results.
	ANY	Direct the NLO's to perform the following:
		15. Minimize secondary contamination by performing BOTH of the following:
		A. Commence isolation of ruptured SG by performing local actions ONLY of 2202.010 Attachment 10, SG Isolation.
		B. 2202.010 Attachment 19, Control of Secondary Contamination.
		Examiner Note: Standard Att. 19 should already be started and may not be communicated again to NLOs.

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Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior
	ANY	16. Isolate ruptured SG Steam Supply to
		EFW pump 2P7A as follows:
	ANY	A. Verify EFW pump 2P7B running.
		B. <u>IF</u> 2P7B NOT running,
		THEN verify AFW pump 2P75 running.
	ANY	C. Stop EFW pump 2P7A:
		1) Override and close Steam Supply to 2P7A valve
		(2CV-0340-2).
		2) Close Main Steam Supply valve from ruptured SG to EFW pump 2P7A:
		<ul> <li>"SG A TO EMER FW PMP TURB" 2CV-1000-1</li> <li>"SG B TO EMER FW PMP TURB" 2CV-1050-2</li> </ul>
	ALL	19. Isolate ruptured SG as follows:
		A. Monitor RCS TH during cooldown with ANY of the following:
		PMS point T4614
		PMS point T4714
		SPDS display
		B. WHEN RCS TH less than 535°F,
		THEN isolate ruptured SG using
		2202.010 Attachment 10,
		SG Isolation.
		C. Maintain ruptured SG less than
		1050 psia with ONE of the following:
		MSIV Bypass valve
		Upstream ADV

An	pen	dix	D
h	pen	uin	

Form ES-D-2

Op-Test No.: 2011-1

Scenario No.: 2

Event No.: 5 & 6

'A' Steam Generator tube leakage ramps up to 200 gpm over 5 minutes. Manual reactor trip criteria when greater than 44 gpm.

Time	Position	Applicant's Actions or Behavior					
	BOP	2. Verify each component in the following table in the indicated position:					
		COMPONENT DESCRIPTION	1.0 NUMBER	2.0 LOCATION	3.0 POSITION	$\checkmark$	
		ADV UPSTRM ISOL	2CV-1002*	2C02	CLOSED (1)		
		2CV-1001 PERMISSIVE	2CV-1001	2C02	OFF (1)		
		MSIV HEADER #1	2SV-1010-1A	2C17	CLOSED		
		MSIV HEADER #1	2SV-1010-2A	2C16	CLOSED		
		MSIV HEADER #1 BYP	2CV-1040-1	2C17	CLOSED (1)		
		MAIN STEAM TO EFWP TURB 2K03	2CV-1000-1	2C17	CLOSED		
CRITICAL TASK		FEEDWATER BLOCK VALVE TO SG-A	2CV-1024-1	2C17	CLOSED		
Control Room		FEEDWATER BLOCK VALVE TO SG-A	2CV-1023-2	2C16	CLOSED		
actions for		SG BLOWDOWN ISOLATION	2CV-1016-1	2C17	CLOSED (1)		
2202.010 Standard		2P7B DISCHARGE TO SG-A	2CV-1038-2*	2C17	CLOSED (1)		
Attachment 10		FLOW CONTROL VALVE TO SG-A	2CV-1025-1*	2C17	CLOSED (1)		
		SAMPLE ISOLATION VALVE SG-A	2CV-5850	2C17	CLOSED (1)		
		2P7A DISCHARGE TO SG-A	2CV-1026-2*	2C16	CLOSED (1)		
		2P7A DISCHARGE TO SG-A	2CV-1037-1*	2C16	CLOSED (1)		
		SAMPLE ISOLATION VALVE STEAM GEN A	2CV-5852-2*	2C16	CLOSED (1)		
		* Denotes override capability. NOTE #1: Valves may be open at SM/CRS discretion.					
		Examiner Note: 2202.010 Attach actions must be complete within Generator Tube Rupture EOP.				n	
Terminatior	Termination criteria: RCS Cool down to less than 535°F Th and 'A' SG isolated or at the discretion of the lead examiner.						

Scenario 2

Form ES-D-2

Op-Test No.: 2011-1		Scenario No.: 2	Event No.: 7		
		017-1, 2CV-5015-1 Low pressure safety in SI) fail to open and the "B" HPSI pump trip			
Time	Position	Applicant's Actions or Behavior			
	ANY	Report that 2P-89B High pressure safety	injection pump has tripped.		
	ANY	Dispatch NLO to investigate 2P-89B brea and to investigate 2P-89B locally	aker for overcurrent drop flags		
pump a	are dropped.	the over current relays for 2P-89B High 2P-89B High Pressure Safety Injection			
	ANY	Report that 2CV-5017-1, and 2CV-5015-			
	SRO	Direct BOP to place 2CV-5017-1 and 2CV-5015-1 in their actuated positions Examiner Note: The SRO may direct the BOP to use Standard			
		Attachment's Exhibit 2 or Standard At actuated components. Both exhibits ar Generator Tube rupture.	ttachment's Exhibit 9 to verify		
CRITICAL TASK	BOP	Open 2CV-5017-1 and 2CV-5015-1 to es injection flow.	tablish minimum design safety		
		Examiner Note: 2CV-5015-1 HPSI val reaching 10°F Margin to Saturation.	ve must be opened prior to		
	ote: The SRC 2CV-5017-1.	may discuss Tech Spec 3.5.2 or 3.5.3 du	e to failure of 2P-89B, 2CV-		
Termination discretion.	n criteria: W	hen 2CV-5015-1 HPSI valve has been ful	ly opened or at examiner's		

Scenario 3

Form ES-D-1

Facility: ANO-2

Scenario No.: 3 (New)

Op-Test No.: 2011-1

Examiners:

Operators:

Initial Conditions:

60% MOL, All Engineered Safety Features systems are in standby. Gland Seal Steam Pressure Control Valve 2PCV-0231 jacked closed. RED Train Maintenance Week.

Turnover: 60% power for repair of 2P-1B Feedwater pump. 250 EFPD. EOOS indicates 'Minimal Risk'. Gland Seal Steam Pressure Control Valve 2PCV-0231 jacked closed, manually control seal steam pressure. RED Train Maintenance Week. 'B' Main Feedwater pump PMT is complete and is idling for oxygen control. Evolution scheduled: Place 'B' Main Feedwater pump in service and raise power to 100%. Step 10.1 of 2106.007, Main Feedwater pump and FWCS operation, for placing the 'B' Main Feedwater pump in service is complete. Commence power escalation using applicable 2104.002 steps 9.1 through 9.11 are complete and steps 9.13 to 9.18 and 9.20 to 9.29 are not applicable or complete with the exception of placing 'B' Main feedwater pump in service (step 9.25). (provide markup copy of Power OPS procedure 2104.002 Section 9)

Event No.	Malf. No.	Event Type*	Event Description
1		N (BOP) N (SRO)	Place 'B' MFWP in service.
2		R (ATC) N (SRO)	Power Ascension.
3	XRC2TE46111	I (BOP) I (SRO)	Tc temperature transmitter fails high. Tech Spec for SRO.
4	CVC4817DEM	I (ATC) I (SRO)	Letdown Hand Indicating Controller (HIC) demand fails high causing low pressurizer level.
5	XRCCHBPLVL	I (ATC) I (SRO)	Channel 'B' Pressurizer level channel fails low. Tech Spec for SRO.
6	EHSYSLEAK	M (ALL)	Leak in the Electro Hydraulic system causing a turbine trip, reactor trip and a loss of main feedwater pumps.
7	XMSHDRPRS	I (BOP) I(SRO)	SDBCS input fails low after the Reactor trip.
8	CV0332 EFW2P7BFLT	C (BOP) C (SRO)	2P-7A Emergency Feedwater pump overspeed trips on start and 2P-7B motor trips due to a winding failure.
* (N)or	rmal, (R)eactivity,	(I)nstrument, (	C)omponent, (M)ajor

Total malfunctions. = 6, Malfunctions after EOP entry = 2, Abnormal events = 3, Major transient = 1, EOPs with substantive actions =1, EOP Contingencies = 0, Critical tasks = 2.

## Scenario #3 Objectives

- 1) Evaluate individual ability to place a Main Feedwater pump in service.
- 2) Evaluate individual ability to perform a power escalation.
- 3) Evaluate individual response to a RCS temperature instrument failure.
- 4) Evaluate individual response to a failure of a Hand indicating controller failure.
- 5) Evaluate individual response to a failure of a Pressurizer level control channel.
- 6) Evaluate individual response to an Electro Hydraulic system leak.
- 7) Evaluate individual response to a failure of the Steam Dump Bypass control system to function in automatic.
- 8) Evaluate individual ability to mitigate a Loss of Feedwater event.
- 9) Evaluate individual ability to monitor operation of Engineered Safety Features equipment.

## **SCENARIO #3 NARRATIVE**

Simulator session begins with the plant at 60% power steady state Gland Seal Regulator, 2PCV-0231 is jacked closed.

When the crew has completed their control room walk down and brief, The BOP will place the 2P-1B feedwater pump in service. Also, while the BOP is placing 2P-1B feedwater pump in service the ATC will raise reactor power using RCS dilution.

After the BOP has placed the 'B' feedwater pump in service and the ATC has completed the required reactivity manipulation and cued by lead examiner, 2TE-4611-1(2TI-4605-1) RCS temperature transmitter will fail high. The ATC/BOP will announce Trip and Pretrip alarms on 'A' PPS channel. The SRO will refer to the ACA for RPS Pretrip-Trip alarms and Technical Specifications. Then the SRO will direct that points on 'A' channel PPS for LPD, and DNBR must be bypassed in 1 hour as required by Tech Specs.

After the 'A' channel PPS points have been bypassed and cued by lead examiner, the demand on the Letdown Hand Indicating controller (HIC) will ramp to 100%. This will result in letdown going to maximum flow. The elevated letdown flow will cause pressurizer level to lower and the volume control tank level to trend up until the automatic setpoint is reached to divert the excess letdown flow to the online holdup tank. Eventually, a backup charging pump will start based on low pressurizer level causing the low oil pressure alarm to come in and then clear. The ATC and SRO should diagnose that the letdown controller demand does not match the demand from the pressurizer level controller. The ATC will take the letdown flow controller to manual and control PZR level.

After letdown has been placed in manual and pressurizer level is being restored to set point by manual control and cued by the lead examiner, the 'B' channel pressurizer level instrument will fail low. This will cause the backup charging pumps to automatically start and will de-energize all pressurizer heaters. AOP 2203.028, PZR Systems Malfunctions, will be entered and actions directed by the SRO. The ATC will verify that the other level control channel is reading correctly and select that channel for control and place the PZR low level cutoff switch to the unaffected channel. The ATC will also restore the pressurizer proportional heaters to service. The SRO will enter Tech Spec 3.3.3.5 Remote Shutdown instrumentation and 3.3.3.6 Post Accident Instrumentation.

## SCENARIO #3 NARRATIVE (continued)

After the ATC has placed 'A' Channel pressurizer level control in service and restored pressurizer proportional heaters, an EH leak will start down stream of isolation valve 2EH-1A (on EH Pump Skid) on the common header. EH pressure will degrade to ~1300 psig over the next 3 minutes. Annunciator 2K02-A9, LOW EH Pressure, will alarm and the standby EH pump will automatically start. EH pressure will rise and then lower again as the leak degrades. Annunciator 2K02-C10, EH Tank Low Level will alarm about 5 minutes after the start of the malfunction. The Main Turbine Generator will automatically trip at 1100 psig EH pressure. The Main Feed Pumps will automatically trip at 400 psig EH pressure. The crew will secure the EH pumps and the CRS will enter SPTA's.

The Crew will implement Standard Post Trip Actions (SPTA), OP 2202.001. When the reactor trips, the input to the Steam Dump Bypass Control System (SDBCS) will fail low. This will cause the SDBCS valves to have no demand and remain closed. The crew should take manual control of the SDBCS valves to control S/G pressure. 2P-7B Emergency Feedwater pump will trip when it starts due to a motor fault. During SPTAs, 2P-7A will overspeed trip due to an oil leak. The ATC will secure two Reactor Coolant Pumps (RCP) during SPTAs based on no available feedwater and the BOP will close the Steam Generator blowdown valves. If the SRO directs all RCPs secured during SPTAs, the ATC will align for Auxiliary spray to control RCS pressure.

The SRO will diagnose Loss of Feedwater due no feedwater feeding the Steam Generators and enter OP 2202.006, Loss of Feedwater.

The crew will secure all RCPs if not secured during SPTAs. The ATC will align for Auxiliary spray to control RCS pressure if not aligned during SPTAs.

## **Simulator Instructions for Scenario 3**

Reset simulator to MOL 60% power IC steady state.

Ensure that AACG is secured and annunciators clear.

Place MINIMAL RISK and RED Train Maintenance Week signs on 2C11.

Swing ESF equipment aligned to the RED train.

'A' CCP lead charging pump. 'C' CCP aligned to green train.

2PCV-0231, Gland Sealing Steam Pressure Control Valve failed closed.

'B' Channel Pressurizer level and pressure in service.

'B' MFWP recirc valve is throttled open maintaining 1 gpm/1 rpm

T1, T2, T3, T4, T5, & T6 set to false.

T5 = Reactor trip.

T6 = EFAS-1

Event No.	Malf. No.	Value/ Ramp Time	Event Description
1			Place 'B' MFWP in service.
2			Power Ascension.
3	XRC2TE46111 Trigger = T1	616	Tc temperature transmitter fails high. Tech Spec for SRO.
4	CVC4817DEM Trigger = T2	100 3 min.	Letdown Hand Indicating Controller (HIC) demand fails high causing low pressurizer level.
5	XRCCHBPLVL Trigger = T3	0	Channel 'B' Pressurizer level channel fails low. Tech Spec for SRO.
6	EHSYSLEAK Trigger = T4	True	Leak in the Electro Hydraulic system causing a turbine trip, reactor trip and a loss of main feedwater pumps.
7	XMSHDRPRS Trigger = T5	650	SDBCS input fails low after the Reactor trip.
8	CV0332	0 / Delay = 3 min.	2P-7A Emergency Feedwater pump overspeed trips on start and 2P-7B motor trips due to a winding failure.
	EFW2P7BFLT Trigger = T6	True / Delay = 1 min.	

	Simulator Operator CUEs				
At T=0		Place 'B' MFWP in service.			
	ontacted as the NI	<b>1</b> O, then report 2P-1B Main Feedwater pump pre-start checks are			
satisfactory.					
· ·	ontacted as the NI	O, then report 2P-1B Main Feedwater pump is running sat.			
Cued by lead	Trigger T1	Tc temperature transmitter fails high. Tech Spec for SRO.			
examiner					
Cue: When c	ontacted as the W	WM, then report that I&C is developing a work package to			
	the failed tempera				
Cued by lead examiner	Trigger T2	Letdown Hand Indicating Controller (HIC) demand fails high causing low pressurizer level.			
	ontacted as the W	WM, then report that I & C planner will begin planning work on			
failed control					
Cued by	Trigger T3	Control Channel "B" Pressurizer Level fails Low.			
lead	20				
examiner					
Cue: When c	ontacted as the W	WM, then report that I & C planner will begin planning work on			
failed level in	strument.				
Cued by	Trigger T4	Leak in the Electro Hydraulic system causing a turbine trip, reactor trip			
lead		and a loss of main feedwater pumps.			
examiner					
Cue: When c	ontacted by CRS,	report that EH fluid is spraying into EH pit area from a break on			
the common	EH discharge head	ler down stream of isolation valve 2EH-1A and is a large leak.			
Reactor Trip	Trigger T5	SDBCS input fails low after the Reactor trip.			
^					
EFAS-1	Trigger T6	2P-7A Emergency Feedwater pump overspeed trips on start and 2P-7B			
		motor trips due to a winding failure.			
Cue: If conta	cted as the WCO,	then report after 2 min. that 2P-7A can not be reset due to a bent			
linkage and a Cue: If conta	loss of all governo cted as the AO, th	-			
breaker relay					
motor vents h	out there is no fire	then report that 2P-7B motor has black residue coming from all the or significant smoke present.			
	cted as NLO, repo ort post start chec	ort pre-start checks are sat for 2P-75 AFW pump and after the 2P-75 ks are sat.			
		), wait approximately 4 min, then contact the Control Room and LTOP relief isolation valves are closed. (Simulator booth operator			
		to calling the Control Room by using remote functions under RCS.)			
	· ·				
	ı				

Form ES-D-2

Op-Test No.: 2011-1			Scenario No.: 3	Event No.: 1	
Event Descri	ption: Place '	B' MFW	/P in service.		
Time	Position		Applicant's Actions	or Behavior	
T = 0	SRO	Direct	Direct the BOP to place 'B' Main Feedwater pump in service.		
Cue: When satisfactory.		the NLC	), then report 2P-1B Main Feedw	ater pump pre-start checks are	
	BOP	*10.2	Verify Condensate header pressur	e 650 to 750 psig.	
	BOP	10.3	Verify S/G levels and flows stable on line.	e enough to place second MFWP	
	BOP	*10.4	Verify selected MFWP flow main	tained ~ 1 gal/1 rpm at all times.	
		Main	ner Note: The BOP may elect to feedwater pump recirc to >3000 g should start feeding the steam ge	gpm because the feedwater	
	BOP	10.5	<ul> <li>Slowly raise oncoming pump speed demand matches Speed tracking E</li> <li>WHEN automatic operation THEN place speed controller</li> </ul>	Demand for respective FWCS.	
	BOP	10.6	<ul><li>WHEN flow and S/G levels stabil</li><li>THEN bump selected MFWP Rec</li><li>following:</li><li>10.6.1 Between bumps allow flow</li></ul>	Firc closed while performing the	
			10.6.2 Continue bumping selected	ed MFWP Recirc until closed.	
	BOP	10.7	Adjust MFWP/CNDP Recirc Auto recirc valve controllers (pg 3 of co • 2FIC-0742 • 2FIC-0735		
	BOP	10.8	Place HIC for affected MFWP Re	circs in AUTO as desired.	
Cue: When	contacted as	the NLC	), then report 2P-1B Main Feedw	ater pump is running sat.	
Termination	Termination criteria: When 2P-1B speed controller placed in automatic or at lead examiner's discretion.				

Op-Test No.: 2011-1		Scenario No.: 3	Event No.: 2	
Event Description: Power Ascension.				
Time	Position	Applicant's Actions or Behavior		
	SRO	<ul> <li>Direct BOP to perform the following:</li> <li>9.25 WHEN at ~ 40% power, THEN place second MFWP in service using Main Feedwater Pump and FWCS Operations (2106.007).</li> </ul>		
	SRO	Direct ATC to commence raising power IA 2102.004 Power operations.	W the reactivity plan and	
	ATC	<ul> <li>9.12 IF NOT specified otherwise by Reactor Engineering, THEN commence raising power using Attachment A of this procedure for ASI Control and power escalation limits:</li> </ul>		
		• Commence RCS dilution. [Refer to Chemical Addition (2104.003)]		
		• Raise turbine load as necessary to maintain Tref within ± 2°F of program Tave using Exhibit 1, TAVE VS TREF.		

Appendix D		Scenario 3 Form ES-D-2
	ATC	OP-2104.003, Chemical Addition Exhibit 2 for dilution.
		1.0 Verify EITHER Reactor Makeup pump (2P-109A OR 2P-109B) running.
		2.0 Verify Mode Select switch (2HS-4928) in DILUTE.
		3.0 Verify Reactor Makeup Water Flow controller (2FIC-4927) set up as follows:
		• In MANUAL OR AUTO.
		• Demand set to less than Charging flow.
		4.0 Verify VCT Makeup Isol valve (2CV-4941-2) open.
		5.0 Operate Reactor Makeup Water Flow Batch controller (2FQIS-4927) as follows:
		5.1 Depress Red pushbutton.
		5.2 Verify 2FQIS-4927 set for desired quantity.
		5.3 Verify 2FIC-4927 indicates desired flow rate.
		<ul> <li>* 6.0 Monitor the following parameters:</li> <li>• RCS Tave</li> <li>• Axial Shape Index</li> </ul>
		<ul> <li>Reactor power</li> </ul>
		7.0 IF desired to terminate dilution, THEN reset 2FQIS-4927 to zero.
		8.0 WHEN 2FQIS-4927 at zero, THEN verify the following:
		<ul> <li>RMW Flow Control valve (2CV-4927) closes.</li> <li>No flow indicated on 2FIC-4927.</li> </ul>
		9.0 Repeat steps 5.0 through 8.0 as required.
		10.0 Close 2CV-4941-2.
		11.0 Verify 2FQIS-4927 Batch Volume placard updated to current batch volume.
	ANY	Direct a NLO to perform the following:
		* 9.19 Perform the following:
		<ul><li>Monitor secondary chemistry during power escalation</li><li>Adjust chemical feed as necessary using Secondary System</li></ul>
		Chemical Addition (2106.028).
Termination cr		en the required reactivity manipulation is complete or at lead miner's discretion.

Op-Test No.: 1		Scenari	o No.: 3	Event No.: 3				
Event Descri	iption: Tc temp	erature transmitt	ter fails high. Te	ech Spec for SRO.				
Time	Position	Applicant's Actions or Behavior						
Cued by	ANY	Announce annunciators:						
Lead Examiner		2K04-A4 CH A RPS/ESF/PRETRIP/TRIP 2K04-B3 PPS Channel TRIP						
		2K04-G4 Channel Sensor Failure						
	ANY	Report A LPD and DNBR trip on PPS insert.						
	ANY	Compare all four channels and report Core delta T power indicates low and determines that 2TE-4611-1(2TI-4605-1) is failed low.						
	ALL	Implement Annunciator Corrective Action 2203.012D.						
		2K04-H4 PPS Channel TRIP applicable actions:						
		2.1		fected channel by checking CPC TROUB C Operator Modules.				
		2.3		es 415, 416, 417, and 418 as necessary to fected CPC Channel and Sensor				
		2.4	Failed Sensor	Maintenance Page menu and check Option Status Report and Option 4, CPC Sensor to determine affected sensor and present				
	SRO	Implement Annunciator Corrective Action 2203.012D.						
			2K04-A4 CH A RPS/ESF/PRETRIP/TRIP applicable actions:					
		2.1	Refer to PPS	insert on 2C03 to determine cause.				
		2.2	Compare all	Channels to validate alarm.				
		2.6	IF channel fa <u>THEN</u> refer t 3.3.3.6, and T	o Tech Specs 3.3.1.1, 3.3.2.1, 3.3.3.5,				
		2.8	inoperable,	ower, Log Power or CPC Channel is o 2105.001, CPC/CEAC Operations.				

Form ES-D-2

Op-Test No.: 1		Io.: 3	Event N	lo.: 3			
iption: Tc temp	erature transmitter f	fails high. Tech Sp	ec for SRO.				
Position		Applicant's Actions or Behavior					
SRO	2K04-B3 PPS Channel TRIP applicable actions:         2.1       Determine which RPS or ESFAS trips have occurred on PPS inserts.         2.3       IF channel failed, THEN refer to Tech Specs 3.3.1.1 and 3.3.2.1 and TRI 3.3.1.1.						
SRO	Enter Tech Spec <b>3.3.1.1 action 2</b> Direct BOP to bypass bistable points for the associated functional units LPD (Bistable 3) DNBR (Bistable 4)						
BOP	Bypass the point operations 11.1	Refer to Tech S	pec 3.3.1.1, 3.3.				
	11.2	Circle channel an bypassed below: Channel to be bypa	nd functional uni passed: A ssed:	B C	D		
	11.3 11.4 11.5	Verify points to other channel.	-	<u>DT</u> bypassed			
	iption: Tc temp Position SRO SRO	Iption: Tc temperature transmitter isPositionSRO2K04-B3 PPS C 2.12.32.3SROEnter Tech Spect Direct BOP to b LPD (Bistable 3 DNBR (BistableBOPBypass the poin operationsBOPBypass the poin operations11.111.211.3	iption: Tc temperature transmitter fails high. Tech SpPositionApplicant's AcSRO2K04-B3 PPS Channel TRIP applid 2.1Determine which R PPS inserts.2.3IF channel failed, THEN refer to Tect 3.3.1.1SROEnter Tech Spec <b>3.3.1.1 action 2</b> Direct BOP to bypass bistable poin LPD (Bistable 3) DNBR (Bistable 4)BOPBypass the point 3, and 4 on Channel operations11.1Refer to Tech S and TRM 3.3.111.2Circle channel and bypassed below: Channel to be bypacing 1 2 3 4 5 6 711.3Enter appropria 11.4Verify points to	iption: Tc temperature transmitter fails high. Tech Spec for SRO.         Position       Applicant's Actions or Behavi         SRO       2K04-B3 PPS Channel TRIP applicable actions:         2.1       Determine which RPS or ESFAS tr PPS inserts.         2.3       IF channel failed, <u>THEN</u> refer to Tech Specs 3.3.1.1 a 3.3.1.1.         SRO       Enter Tech Spec 3.3.1.1 action 2         Direct BOP to bypass bistable points for the associa LPD (Bistable 3)         DNBR (Bistable 4)         BOP         Bypass the point 3, and 4 on Channel 'A' IAW OP operations         11.1       Refer to Tech Spec 3.3.1.1, 3.3. and TRM 3.3.1.1.         11.2       Circle channel and functional uni bypassed below: Channel to be bypassed: 1 2 3 4 5 6 7 8 9 10 11 12         11.3       Enter appropriate Tech Spec/TF 11.4	Position       Applicant's Actions or Behavior         SRO       2K04-B3 PPS Channel TRIP applicable actions:         2.1       Determine which RPS or ESFAS trips have occompressions         2.3       IF channel failed, THEN refer to Tech Specs 3.3.1.1 and 3.3.2.1 is 3.3.1.1.         SRO       Enter Tech Spec 3.3.1.1 action 2         Direct BOP to bypass bistable points for the associated function LPD (Bistable 3) DNBR (Bistable 4)         BOP       Bypass the point 3, and 4 on Channel 'A' IAW OP-2105.001 C operations         11.1       Refer to Tech Spec 3.3.1.1, 3.3.2.1, 3.3.3.5, and TRM 3.3.1.1.         11.2       Circle channel and functional units (points) to bypassed below: Channel to be bypassed: 1 2 (3 4) 5 6 7 8 9 10 11 12 13 16 17         11.3       Enter appropriate Tech Spec/TRM actions. 11.4		

Appendix D		Scenario 3	Form ES-D-2		
Op-Test No	o.: 1	Scenario No.: 3	Event No.: 3		
Event Desc	Event Description: Tc temperature transmitter fails high. Tech Spec for SRO.				
Time	Position	Applicant	s Actions or Behavior		
	ANY	Verify annunciator 2K04-C3 Pl			
		Verify correct channels in bypass.			
	SRO Contact work management.				
Cue: When contacted as the WWM, then report that I & C planner will begin planning work on failed temperature instrument.					
Terminat	Termination Criteria: Affected channel points placed in bypass or at lead examiner's discretion.				

Op-Test No.:	: 2011-1	Scenario No.: 3 Event No.: 4	
Event Descri	-	n Hand Indicating Controller (HIC) demand fails high causing low izer level.	
Time	Position	Applicant's Actions or Behavior	
Cued by lead examiner	ATC	Determine that the letdown flow is elevated causing pressurizer level to lower.	
	SRO	Direct manual control of letdown.	
for 2K-12 B temperature may not con The SRO m states the fo	1 Regen Hx to e HI, and 2K- ne in this case ay elect to use llowing.	lance to take manual control of letdown flow is contained in the ACA 2E-29 Temperature HI, 2K-12 C1 Letdown Heat exchanger 12 F1 Letdown to Purification Filters Flow HI but the letdown alarms prior to the crew recognizing the failure. the guidance contained in EN-OP-115 Conduct of Operations which alfunctions, immediately place that control in manual.	
2K-12 B1	ANY	2.1 Check temperature on 2TI-4820 and Computer Point (T4820).	
	ATC	<ul> <li>2.2 IF Letdown Flow Controller (2HIC-4817) NOT controlling in AUTOMATIC, THEN perform the following per Chemical and Volume Control (2104.002):</li> <li>2.2.1 Place 2HIC-4817 in MANUAL.</li> <li>2.2.2 Stabilize flow.</li> </ul>	
2K-12 C1	ANY	2.1 Check temperature on 2TI-4815 and Computer Point (T4805).	
	ATC	<ul> <li>2.1 Check temperature on 211 4019 and Computer Fond (14005).</li> <li>2.2 Verify letdown flow (2FIS-4801) within 10 gpm of charging flow (2FIS-4863). Refer to Chemical and Volume Control (2104.002).</li> <li>Examiner Note: The ATC will be required to control letdown in manual until completion of the drill.</li> </ul>	
2K-12 F1	ANY	2.1 Check flow on 2FIS-4801 and Computer Point (F4801).	
	ATC	<ul> <li>2.2 IF Letdown Flow Controller (2HIC-4817) NOT controlling in AUTOMATIC, THEN perform the following per Chemical and Volume Control (2104.002):</li> <li>2.2.1 Place 2HIC-4817 in MANUAL.</li> <li>2.2.2 Reduce flow to &lt; 128 gpm.</li> </ul>	
	SRO	Contact Work Week Manager to repair 2HIC-4817.	

Appendix D		Scenario 3	Form ES-D-2
Op-Test No.: 2011-1		Scenario No.: 3 Event	No.: 4
Event Descri	•	n Hand Indicating Controller (HIC) demand fails high caus izer level.	ing low
Time	Position	Applicant's Actions or Behavior	
2K-12 J1	ANY	Radmonitor Flow Low applicable actions:2.3Verify letdown flow (2FIS-4801) > 28 gpm. Refer to Chemical and	
		Volume Control (2104.002).	
	2.4 Verify L/D to Rad Monitor (2CV-4804) open.		
Cue: When contacted as the WWM, then report that I & C planner will begin planning work on failed controller.			
Terminatio	on Criteria: I	etdown being controlled in manual or at lead examiner'	s discretion.

Appendix D

Scenario 3

Form ES-D-2

Op-Test No.	: 2011-1	Scenario No.: 3 Event No.: 5
Event Descr	iption: 'B' Pre	essurizer level channel fails Low. Tech Spec for SRO.
Time	Position	Applicant's Actions or Behavior
Cued by	ANY	Announce alarm 2K10-J6 CNTRL CH 2 LEVEL LO.
lead		Report 2LI-4627-1 and 2LR-4625 indicate normal.
examiner		All charging pumps are running.
	SRO	Enter and implement AOP 2203.028, PZR Systems Malfunctions
	SRO	6. Check the following PZR level annunciators clear:
		• "CNTRL CH 1/2 LEVEL LO"
		2K10-G6/G7 (Annunciators not clear, implement
		<ul><li>contingency)</li><li>"CNTRL CH 1/2 LEVEL HI" 2K10-J6/J7</li></ul>
	ANY	<ul> <li>6. Perform the following:</li> <li>A. Compare PZR level instruments to determine the affected channel.</li> </ul>
	ATC	C. <u>IF</u> selected control channel failed, <u>THEN</u> perform the following:
		1) Place Letdown Flow controller (2HIC-4817) in MANUAL.
		Examiner Note: Letdown will already be in manual due to previous failure but this does not significantly impact the PZR level failure because if letdown was in auto it would only lower 12 gpm.
	ATC	<ul><li>2) Place PZR Level Channel Select switch (2HS-4628) to unaffected channel. (Channel 1)</li></ul>
	ATC	3) Place PZR Low Level Cutoff select switch (2HS-4642) to unaffected channel. (Channel A)
	ANY	<ul> <li>4) Verify PZR heaters and Normal Spray operating to restore RCS pressure 2025 to 2275 psia.</li> </ul>
		Examiners Note: The ATC should restore the PZR proportional heater to operation.
	ATC	<ul> <li>5) <u>WHEN</u> Letdown Flow controller (2HIC-4817) automatic <u>AND</u> manual signals match, <u>THEN</u> place Letdown Flow controller in AUTO.</li> </ul>
		Examiner Note: Letdown can not be restored to auto based on the earlier demand failure.
	SRO	E. Refer to TS 3.3.3.5, Remote Shutdown Instrumentation and 3.3.3.6, Post-Accident Instrumentation.

Appendix D	Scenario 3		Form ES-D-2		
Op-Test No.: 2011-1		Scenario No.: 3 Ev	ent No.: 5		
Event Descri	Event Description: 'B' Pressurizer level channel fails Low. Tech Spec for SRO.				
Time	Position	Applicant's Actions or Behavior			
	Examiner Note: SRO must enter Tech Spec 3.3.3.5 Remote Shutdown Instrumentation and 3.3.3.6 action 1 for Post Accident Instrumentation.				
	SRO Contact work management.				
Cue: When contacted as the WWM, then report that I & C planner will begin planning work on failed level instrument.					
Terminatio	Termination Criteria: PZR level control selected to channel 1 or at lead examiner's discretion.				

Op-Test No.:	: 2011-1	Scenario No.: 3 Event No.: 6 & 7		
Event Descri	Event Description: Leak in the Electro Hydraulic system causing a turbine trip, reactor trip and a loss of main feedwater pumps. SDBCS input fails low after the Reactor trip.			
Time	Position	Applicant's Actions or Behavior		
Cued by lead examiner	ANY	Report Annunciators 2K02-A9, EH Header Press LO and 2K02-B9, EH Pump 2P14A/B Auto Start are in alarm and report that Standby EH Pump 2P14B automatically started.		
	SRO	Refer to ACA for 2K02-A9 and direct appropriate actions.		
	BOP	2.1 Check EH pressure on 2PI-9650 and Computer point P9650.		
	BOP	2.2 Verify standby EH pump (2P-14A or 2P-14B) started.		
	ANY	Direct NLO to investigate locally and perform the following step if it can be accomplished.		
		2.3 Adjust header pressure to between 1580 and 1620 psig using 2106.012, Electrohydraulic Oil System Operation.		
		CRS, report that EH fluid is spraying into EH pit area from a break on e header down stream of isolation valve 2EH-1A and is a large leak.		
	ANY	Report Annunciator 2K02-C10, EH Tank 2T38 Level Hi/LO is in alarm.		
	SRO	Refer to ACA for 2K02-C10 and direct appropriate actions.		
	ANY	Direct NLOs to perform the following as needed.		
		2.3 IF Low level, THEN perform the following:		
		2.3.1 IF EH pumps are running, THEN immediately add EH to 2T-38 using 2106.012, Electrohydraulic Oil System Operation.		
		2.3.2 Check system for leaks. Refer to Limits and Precautions section of 2106.012, Electrohydraulic Oil System Operation for hazard associated with EH fluid.		
		2.3.3 Station Operator locally to monitor for EH pump cavitation.		
		2.3.4 IF EH pump cavitating, THEN pump should be secured.		

Appendix D		Scenario 3	Form ES-D-2
Op-Test No.	: 2011-1	Scenario No.: 3	Event No.: 6 & 7
Event Description: Leak in the Electro Hydraulic system causing a turbine trip, reactor trip and a loss of main feedwater pumps. SDBCS input fails low after the Reactor trip.			
Time	Position	Applicant's Actions or	Behavior
	BOP	Monitor EH pressure and report that pressure is approaching Main Turbine Generator (MTG) trip set point and recommend manually tripping the plant.	
		Examiner Note: The crew should take co the reactor prior to the Turbine trip. If the should trip shortly afterward if not auton	he Turbine trips the reactor
	ANY	If the Turbine automatically trips, then trip t	he reactor.
	BOP	Place both EH pump in PTL to stop the EH	leak.
		place both EH pumps in PTL then 3 minu at the running EH pumps are cavitating.	tes after the reactor trip call
	ANY	Report Reactor Tripped	
	SRO	Enter and implement EOP 2202.001, Standa	rd Post Trip Actions.
	SRO	1.         Notify Control Board Operators to monitor safety functions using Exhibit 7, CBO Reactor Trip Checklist.	
		2. Open Safety Function Tracking page.	6 11
Reactivity	ATC	3. Check Reactivity Control established	as tollows:
control safetyA. Reactor power lowering.		A. Reactor power lowering.	
function		B. ALL CEAs fully inserted.	
	BOP	Complete Post Trip contingencies to align g 0233 Gland Seal Bypass Valve.	land seal steam using 2CV-
		0235 Oland Scar Dypass Valve.	

Appendix D		Scenario 3	Form ES-D-2
Op-Test No.: 2011-1		Scenario No.: 3 Event N	o.: 6&7
Event Descrip		the Electro Hydraulic system causing a turbine trip, react feedwater pumps. SDBCS input fails low after the React	
Time	Position	Applicant's Actions or Behavior	
	BOP	4. Check Maintenance of Vital Auxiliaries satisfied:	
		A. Main Turbine tripped.	
		B. Generator Output breakers open.	
		C. Exciter Field breaker open.	
		D. At least ONE 6900v AC bus energized	
Vital Auxiliaries		E. At least ONE 4160v Non-vital AC bus energi	zed.
safety function		F. BOTH 4160v Vital AC buses energized.	
		G. BOTH DGs secured.	
		H. At least ONE 125v Vital DC bus energized:	
		2D01 - SPDS point E2D01 2D02 - SPDS point E2D02	
	ATC	5. Check RCS Inventory Control established as follow	ws:
		A. PZR level:	
RCS Inventory		• 10 to 80%.	
Control Safety		• Trending to setpoint.	
function		B. RCS MTS 30°F or greater.	
		Examiner Note: Letdown will still be in manual and controlled by the ATC	will need to be
RCS	ATC	6. Check RCS Pressure Control:	
Pressure Control Safety		<ul> <li>1800 to 2250 psia.</li> <li>Trending to setpoint.</li> </ul>	
function			

ppendix D		Scenario 3	Form ES-D
Op-Test No.: 2011-1		Scenario No.: 3	Event No.: 6 & 7
Event Descri		n the Electro Hydraulic system causing a turbi n feedwater pumps. SDBCS input fails low a	
Time	Position	Applicant's Actions or	Behavior
	ATC	7. Check Core Heat Removal by forced	circulation:
		A. At least ONE RCP running.	
		B. CCW flow aligned to RCPs.	
Core Heat		C. Loop delta T less than 10°F.	
Removal safety function.		D. RCS MTS 30°F or greater.	
runction.		E. Check SW aligned to CCW.	
		F. IF SIAS or MSIS actuated, THEN maintain SW header press	ure greater than 85 psig.
	BOP	8. Check RCS Heat Removal:	
		A. Check SG available by BOTH of	the following:
		<ul> <li>At least ONE SG level 10 to 9</li> <li>FW maintaining SG level. (S) of EFW and main feed water</li> </ul>	hould not be met due to loss
RCS Heat		B. Check MFW in RTO. (Should no feed water, perform contingence)	
Removal Safety		C. Check Feedwater line intact by th	e following:
Function		<ul> <li>SG level stable or rising.</li> <li>NO unexplained step changes</li> <li>NO unexplained step changes</li> </ul>	
		D. Check SG pressure 950 to 1050 p performed due to SDBCS failur	
		F. Check RCS TC 540 to 555°F.	

Appendix D		Scenario 3		Form ES-D-2
Op-Test No.	p-Test No.: 2011-1 Scenario No.: 3 Event No.: 6 & 7			Event No.: 6 & 7
Event Description: Leak in the Electro Hydraulic system causing a turbine trip, reactor trip and a loss of main feedwater pumps. SDBCS input fails low after the Reactor trip.				
Time	Position	App	licant's Actions or B	ehavior
linkage and Cue: If cont the breaker Cue: If cont	Cue: If contacted as the WCO, then report after 2 min. that 2P-7A can not be reset due to a bent linkage and a loss of all governor control oil. Cue: If contacted as the AO, then report that 2P-7B breaker has over current flags dropped on the breaker relays. Cue: If contacted as the WCO, then report that 2P-7B motor has black residue coming from all the motor vents but there is no fire or significant smoke present.			
	SRO	Direct the following action	is as necessary:	
		8. Check RCS Heat R	emoval:	
		A. Perform the fol	lowing:	
		THEN ve	el lowering, rify EFAS actuated. <b>previously</b> )	(should be automatically
		THEN ve		r erified due to Loss of
RCS Heat		<i>,</i>	OT available, rform the following:	
Removal Safety Function		le		DNE RCP running in each t to secure all RCPs to
		b) C	Close SG Blowdown	Isolation valves:
		•	2CV-1016-1	
		•	2CV-1066-1	
			O TO Step 8.C.	
		D. Perform as nec	•	
			DBCS restoring are 950 to 1050 psia.	
		Examiner Note: Step 5 n assesses RCS heat remo tripping after the actuat step 5.	val to due to timing	

Appendix D		Scenario 3	Form ES-D-2
Op-Test No.: 2011-1		Scenario No.: 3	Event No.: 6 & 7
Event Descri	Event Description: Leak in the Electro Hydraulic system causing a turbine trip, reactor trip and a loss of main feedwater pumps. SDBCS input fails low after the Reactor trip.		
Time	Position	Applicant's Actions	or Behavior
	ANY	9. Check CNTMT parameters:	
		A. Temperature and Pressure:	
		• Temperature less than 140°	F.
		• Pressure less than 16 psia.	
		B. Check CNTMT Spray pumps se	cured.
		C. NO CNTMT radiation alarms or	r unexplained rise in activity:
		1) CAMS alarms:	
		• "CNTMT PART/GAS I (2K10-B6) clear.	RAD HI/LO" annunciator
			HI/LO" annunciator (2K11-B10)
Containment Safety Function		clear. • "PROC LIQUID RADI (2K11-C10) clear.	ATION HI/LO" annunciator
		<ul> <li>3) Check the following radiation</li> <li>CNTMT Area</li> <li>CAMS</li> </ul>	on monitors trend stable:
		Process Liquid	
		D. NO secondary system radiation activity:	alarms or unexplained rise in
		1) "SEC SYS RADIATION H clear.	I" annunciator (2K11-A10)
		<ul><li>2) Secondary Systems Radiation</li><li>Main Steam lines</li></ul>	on monitors trend stable:
		<ul><li>SG Sample</li><li>Condenser Off Gas</li></ul>	
	SRO	10. Notify STA to report to control room	n.
		11. Verify NLOs informed of Reactor to	rip.
		12. Verify Reactor trip announced on Pl	lant page.
		13. Notify SM to refer to Technical Spe Emergency Action Level Classificat	

Appendix D		Scenario 3	Form ES-D-2
Op-Test No	Op-Test No.: 2011-1         Scenario No.: 3         Event No.: 6 & 7		
Event Descr	•	n the Electro Hydraulic system causing a turb n feedwater pumps. SDBCS input fails low	
Time	Position	Applicant's Actions of	or Behavior
	SRO	14. Direct control board operators to ack and announce ALL significant alarm	
	SRO	15. Check ALL safety function acceptan functions are not satisfied, perform	
		15. <u>IF</u> ANY safety function acceptance of <u>THEN</u> perform the following:	criteria <u>NOT</u> satisfied,
		A. Notify control room staff of safety functions <u>NOT</u> satisfied.	
		B. GO TO Exhibit 8, Diagnostic Actions.	
	SRO Diagnose Loss of Feedwater EOP 2202.006.		
Terminati	ion Criteria:	Feedwater has been restored per event #80 discretion.	or at lead examiner's

Appendix D

Form ES-D-2

Op-Test No.: 2011-1

Scenario No.: 3

Event No.: 8

Event Description: 2P-7A Emergency Feedwater pump overspeed trips on start and 2P-7B motor trips due to a winding failure.

Time	Position	Applicant's Actions or Behavior			
Cued by lead examiner	SRO	Direct Actions of 2202.006 Loss of Feedwater.			
	SRO	Direct STA to perform the following:			
		* 1. Confirm diagnosis of Loss Of Feedwater by checking SFSC acceptance criteria satisfied every 15 minutes.			
	SRO	* 2. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.			
		3. Open Placekeeping page.			
		4. Notify Control Board Operators to monitor floating steps.			
	ATC	5. Reduce RCS heat input as follows:			
		A. Stop ALL RCPs.			
		B. Verify BOTH PZR Spray valves in MANUAL and closed.			
	BOP	6. Conserve SG inventory as follows:			
		A. Verify SG Blowdown Isolation valves closed:			
		<ul> <li>2CV-1016-1</li> <li>2CV-1066-1</li> </ul>			
		B. Verify SG Sample valves closed.			
	ANY	■ 7. Check ALL AC and Vital DC buses energized.			
Critical Task	ATC	* 8. Maintain RCS pressure 1800 to 2250 psia with the following:			
1 ask		• PZR heaters.			
		• Aux spray using 2202.010 Attachment 27, PZR Spray Operation.			
		Use attachment 27 to maintain RCS pressure within the Pressure- Temperature limits of 200°F and 30°F Margin to Saturation.			
	SRO	<ul><li>Direct a NLO to perform the following:</li><li>9. Locally remove danger tags and close the following breakers:</li></ul>			
		• 2B51-E4 "LTOP RELIEF ISOL 2CV-4730-1"			
		• 2B51-K2 "LTOP RELIEF ISOL 2CV-4741-1"			

Appendix D			Scenario 3	Form ES-D-	
Op-Test No.: 2011-1			Scenario No.: 3	Event No.: 8	
Event Descrip due to a wind	L	Emerg	gency Feedwater pump overspeed t	rips on start and 2P-7B motor trips	
Time	Position		Applicant's Action	Applicant's Actions or Behavior	
report that t	he breakers f ould close the	for the	D, wait approximately 4 min, then e LTOP relief isolation valves are kers prior to calling the Control F	closed. (Simulator booth	
	SRO	11.	Establish EFW flow to SGs from EFW pump 2P7B as follows:		
			A. Check 2P7B available. (Not	met perform contingency)	
	SRO		A. IF 2P7B NOT available, THEN GO TO Step 12.		
	SDO	12.	Establish EFW flow to SGs from		
	SRO	12.	EFW pump 2P7A as follows:		
			miner Note: 2P-7A is not availabl tep 13.	e and the SRO will continue on	
	SRO	13.	Establish AFW flow to SGs from	AFW pump 2P75 as follows:	
	ANY		A. Check 4160v non-vital bus 2.	A1 energized.	
	ANY		C. Check MSIS AND CSAS res	et.	
	BOP		D. Start AFW Lube Oil pump 21 light OFF.	225 AND check 2P225 amber	
			ort pre-start checks are sat for 2P hecks are sat.	-75 AFW pump and after the 2P	
	BOP		E. IF SG level less than 49%, THEN verify following valve	s closed:	
			• 2P75 to EFW Train "A	"Flow Control Valve (2CV-0761)	
				"Flow Control Valve (2CV-0760	
Critical	BOP		F. Start 2P75.		
Task	BOP		G. Place AFW Lube Oil Pump 2 OFF, then in AUTO.	P225 handswitch 2HS-0766 in	
Restore Feedwater using 2P- 75 AFW	BOP		<ul> <li>H. IF a SG level was less than 4<sup>th</sup> THEN perform the following</li> <li>1) Throttle open associated <sup>th</sup></li> </ul>		
pump prior to both S/Gs reaching 70 inches			Valve" to establish flow of • "A" EFW - 2CV-076 • "B" EFW - 2CV-076	of less than 150 gpm: 1 0	
wide range level.	BOP			less than 150 gpm until level rise en maintained for greater than 5	

Appendix D		Scenario 3	Form ES-D-2					
Op-Test No.: 2011-1		Scenario No.: 3	Event No.: 8					
Event Description: 2P-7A Emergency Feedwater pump overspeed trips on start and 2P-7B motor trips due to a winding failure.								
Time	Position	Applicant's Actions or Behavior						
	BOP	I. Restore SG level to 60% using 2202.010 Attachment 46, Establishing EFW Flow.						
Termination criteria: Feedwater restored to both S/Gs with level restoring to setpoint or at examiner's discretion.								