Appendix C	Job Performance Workshe		Form ES-C-1		
Facility:	TMI Unit 1	Task No.:	OF1000005		
Task Title:	Verify watch standing requirement – Work-hour Rules	JPM No.:	<u>2011 NRC JPM RO</u> <u>A1-1</u>		
K/A Reference:	2.1.5 (2.9)				
Examinee:		NRC Examiner:	:		
Facility Evaluator:		Date:			
Method of testing:					
Simulated Performa	ance:	Actual Performa	ance: X		
Classro	oom X Simulator	Plant			

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

Initial Conditions:	<ul> <li>It is currently 1700 on Week 1, Day 6 of the current shift cycle.</li> <li>Plant is at power.</li> <li>PQS is not available.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	<ul> <li>LS-AA-119, FATIGUE MANAGEMENT AND WORK HOUR LIMITS</li> <li>Calculator</li> </ul>
General References:	<ul> <li>LS-AA-119, FATIGUE MANAGEMENT AND WORK HOUR LIMITS</li> </ul>
Handouts:	A shift cycle with requested overtime days (Attachment 1)
Initiating Cue:	You are a shift Reactor Operator. To help fill empty spots for the rest of the shift cycle, you have been asked to stand overtime watches. Review the shift schedule and determine whether you are able to stand the requested additional watches, and if not give reason for any not able to be filled.
Time Critical Task:	N/A
Validation Time:	15 minutes

Append	lix	С
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# SIMULATOR SETUP

<u>N/A</u>

### Page 3 of 6 PERFORMANCE INFORMATION

# (Denote Critical Steps with a check)

	Evaluator Cue:	Provide the shift cycle with requested overtime days (Attachment
$\checkmark$	Performance Step: 1	1) Determine whether the examinee can stand watch as requested on Week 1, Day 7
	Standard:	Examinee determines that he/she <u>cannot</u> stand the requested watch on Week 1, Day 7 as that would be 7 days in a row and therefore a violation of LS-AA-119, Section 5.1.1 (No more than 72 work hours in any 7-day (168-hour) period)
	Comment:	
$\checkmark$	Performance Step: 2	Determine whether the examinee can stand watch as requested on Week 3, Day 1
	Standard:	Examinee determines that he/she <u>cannot</u> stand the requested watch on Week 3, Day 1 as that would be >16 hours in a row and therefore a violation of LS-AA-119, Section 5.1.1 (No more than 16 work hours in any 24-hour period)
	Comment:	
	Performance Step: 3	Determine whether the examinee can stand watch as requested on Week 5, Day 6
	Standard:	Examinee determines that he/she <u>can</u> stand the requested watch on Week 5, Day 6 as that would be > 2.5 days/week averaged over the shift cycle and therefore allowed per LS-AA- 119, Section 5.1.2 (Minimum days off are averaged over the shift cycle, not to exceed 6 weeks: 2.5 days off/week for 12- hour shifts)
	Comment:	
Tei	rminating Cue:	When examinee has determined whether they can or cannot stand any of the 3 requested watches, JPM may be terminated.

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Appendix C	Page 4 of 6 VERIFICATION OF COMPLET	Form ES-C-1
Job Performance Measure No.:	2011 NRC JPM RO A1-1	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

Appendix C	Page 5 of 6 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>It is currently 1700 on Week 1, Day 6 o cycle.</li> <li>Plant is at power.</li> <li>PQS is not available.</li> </ul>	f the current shift
INITIATING CUE:	You are a shift Reactor Operator. To help fill e rest of the shift cycle, you have been asked to watches. Review the shift schedule and deter are able to stand the requested additional watc reason for any not able to be filled.	stand overtime mine whether you
TIME CRITICAL:	No	

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### Page 6 of 6 JPM CUE SHEET

# Form ES-C-1

#### Attachment 1 Shift Cycle with Requested Overtime Days

WEEK 1, CURRENT CYCLE							WEEK	2, CURRENT	CYCLE					
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Your Shift	D	D	D	D (1)	D(1)	D(1)	D(2)				N	N	N	N

	WEEK 3, CURRENT CYCLE									WEEK 4, CURRENT CYCLE				
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Your Shift	D(2)			D	D	D	D		T	<b>T</b>	T	т		

	WEEK 5, CURRENT CYCLE							WEE	K 1, NEXT C	/CLE					
		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Y	our Shift	Ň	N	N			D(2)		VAC	VAC	VAC	VAC	VAC	VAC	VAC

# Key:

D= Day shift

N= Night shift

(1)= Requested additional watches already stood

(2)= Requested additional watches

Appendix C		Job Performance M Worksheet	leasure	Form ES-C-1
Facility:	TMI Unit 1		Task No.:	GOP002003
Task Title:	Calculate an Esti Position.	mated Critical Rod	JPM No.:	<u>2011 NRC JPM RO</u> <u>A1-2</u>
K/A Reference:	2.1.37 (4.3)		New for 201	1 NRC
Examinee:		N	RC Examiner:	
Facility Evaluator:		Da	ate:	
Method of testing:				
Simulated Performa Classro			ctual Performa	ance: X

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

Initial Conditions:	<ul> <li>A sequential trip of both main feedwater pumps resulted in a reactor trip 48 hours ago.</li> <li>The unit had been at 100% power for 150 days prior to the reactor trip.</li> <li>Cycle Burnup is 450 EFPD.</li> <li>TAVE = 532°F</li> <li>Final Measured Boron Concentration = 985 PPM</li> <li>The FINAL MIXED BORON DEPLETION CORRECTION FACTOR as specified in the control room log is 0.95.</li> <li>The Plant Process Computer is NOT available.</li> <li>No reactor engineering personnel are on site.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	<ul> <li>OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION Rev 3</li> <li>OP-TM-300-000, REACTIVITY AND POWER DISTRIBUTION CALCULATIONS Rev 2</li> <li>Calculator</li> <li>Straight Edge</li> </ul>
General References:	<ul> <li>OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION</li> <li>OP-TM-300-000, REACTIVITY AND POWER DISTRIBUTION CALCULATIONS</li> </ul>
Handouts:	<ul> <li>OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION</li> <li>OP-TM-300-000, REACTIVITY AND POWER DISTRIBUTION CALCULATIONS</li> </ul>
TMI 2011 NRC JPM F	NUREG 1021, Revision 9 Supp 1

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
Initiating Cue:	Perform an Estimated Critical Rod Position calculation 300-403, ESTIMATED CRITICAL ROD POSITION, A Estimated Critical Position Calculation Data Sheet.	-
Time Critical Task:	N/A	
Validation Time:		

# SIMULATOR SETUP

<u>N/A</u>

Ap	pendix	С
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# Page 3 of 10 PERFORMANCE INFORMATION

# (Denote Critical Steps with a check)

Performance Step: 1 Standard:	CALCULATION IS FOR AN ECP AT DATE/TIME Examinee places the current date and time on the appropriate line of Attachment 7.1.
Comment:	
Performance Step: 2 Standard:	The reactor coolant temperature is assumed to be 532 $\pm$ 2F Examinee obtains T <sub>ave</sub> from the initial conditions and verifies this
Comment:	value on Line 1 of Attachment 7.1.
Performance Step: 3	Cycle Burnup: From FIDMS Display 1 or the Hourly Log
Standard:	Examinee is given this number on the Initial Condition Sheet. This number will be entered on Line 2 of Attachment 7.1.
Comment:	
Performance Step: 4	Measured Boron Concentration: Obtain the latest measured boron concentration from the RCS chemistry analysis, and check the Control Room log to verify that no major boron concentration changes have been made since the analysis. If major boron concentration changes have been made since the latest sample, request a new RCS boron concentration measurement. Until the new boron concentration is available, use OP-TM-300-409, Final RCS Boron Concentration Estimate Following RCS Feed and Bleed, to estimate the current boron concentration to calculate a preliminary ECB.
Standard:	Examinee is given this number on the Initial Condition Sheet. This number will be entered on Line 3a of Attachment 7.1.
Comment:	

Eva Pe Sta Co Sta Co	aluator Cue: aluator Cue: rformance Step: 5 andard: omment: rformance Step: 6 andard:	If asked about the Control Room log reading, respond "The Control Room log reading agrees with the latest measured boron concentration." If requested to perform additional samples, respond "Two consecutive samples are indicating Boron concentration of 985 ppm." Boron Depletion Correction Factor: From PPC, Control Room Log, or Reactor Engineering. Examinee is given this number on the Initial Condition Sheet. This number will be entered on Line 3b of Attachment 7.1. Final Corrected Boron Concentration: Adjust the measured boron concentration to account for boron-10 depletion by multiplying the Measured Boron Concentration by the Boron Depletion Correction Factor. Examinee calculates the final corrected boron concentration and enters between 935 -936 ppm on Line 3c of Attachment 7.1.
Pe Sta Co Sta Co	andard: omment: orformance Step: 6 andard:	<ul> <li>consecutive samples are indicating Boron concentration of 985 ppm."</li> <li>Boron Depletion Correction Factor: From PPC, Control Room Log, or Reactor Engineering.</li> <li>Examinee is given this number on the Initial Condition Sheet. This number will be entered on Line 3b of Attachment 7.1.</li> <li>Final Corrected Boron Concentration: Adjust the measured boron concentration to account for boron-10 depletion by multiplying the Measured Boron Concentration by the Boron Depletion Correction Factor.</li> <li>Examinee calculates the final corrected boron concentration and</li> </ul>
Sta Co Sta Co	andard: omment: orformance Step: 6 andard:	<ul> <li>Log, or Reactor Engineering.</li> <li>Examinee is given this number on the Initial Condition Sheet. This number will be entered on Line 3b of Attachment 7.1.</li> <li>Final Corrected Boron Concentration: Adjust the measured boron concentration to account for boron-10 depletion by multiplying the Measured Boron Concentration by the Boron Depletion Correction Factor.</li> <li>Examinee calculates the final corrected boron concentration and</li> </ul>
Co Pe Sta Co	omment: orformance Step: 6 andard:	This number will be entered on Line 3b of Attachment 7.1. Final Corrected Boron Concentration: Adjust the measured boron concentration to account for boron-10 depletion by multiplying the Measured Boron Concentration by the Boron Depletion Correction Factor. Examinee calculates the final corrected boron concentration and
Pe Sta Co	erformance Step: 6 andard:	concentration to account for boron-10 depletion by multiplying the Measured Boron Concentration by the Boron Depletion Correction Factor. Examinee calculates the final corrected boron concentration and
Sta Co Pe	andard:	concentration to account for boron-10 depletion by multiplying the Measured Boron Concentration by the Boron Depletion Correction Factor. Examinee calculates the final corrected boron concentration and
Co Pe		
Pe	omment:	
Sta	rformance Step: 7	Fuel Excess Reactivity: From OP-TM-300-000 Figure 2.
	andard:	Examinee enters a value on Line 5 between: 9.0 % $\Delta$ k/k and 9.2 % $\Delta$ k/k on Line 5 of Attachment 7.1.
Co	mment:	
Pe	rformance Step: 8	Inverse Boron Worth: From OP-TM-300-000 Figure 8.
Sta	andard:	Examinee enters a value between: 134.5 ppmB/% $\Delta$ k/k and 135.8 ppmB/% $\Delta$ k/k on Line 7a of Attachment 7.1.
Co	mment:	

Ар	pendix C	Page 5 of 10 PERFORMANCE INFORMATION	Form ES-C-1
$\checkmark$	Performance Step: 9	Boron Reactivity Worth: Quotient of 3c and 7	a.
	Standard:	Examinee enters a value between: -6.90 % $\Delta$ I on Line 7b of Attachment 7.1.	k/k and –6.96 %∆k/k
	Comment:		
	Evaluator Cue:	The Plant Process Computer Program and Engineering are unavailable.	d Nuclear
$\checkmark$	Performance Step: 10	Xenon Reactivity Worth: Obtain xenon worth FIDMS Display 22 or from program XENC# ( current cycle number). Figure 13 may be use Reactor Engineering are unavailable, provide to shutdown was constant (± 2%FP) for at lea	where # is the ed if the PPC and ed that power prior
	Standard:	Examinee enters 0.4-0.5 % $\Delta k/k$ on Line 8 of	Attachment 7.1.
	Comment:		
$\checkmark$	Performance Step: 11	Samarium and Plutonium Buildup Reactivity number of hours since 0% FP and obtain Sm Figure 15. If startup at any time during the cy of a previous startup, contact Reactor Engine appropriate reactivity worth.	and Pu worth per cle is within 5 days
	Standard:	Examinee enters a time since last shutdown value between: -0.085 to -0.095 dk/k on Line 7.1.	
	Comment:		
$\checkmark$	Performance Step: 12	Inserted CRG 5-7 Worth Required for Critica contributions from Lines 5 through 9.	lity: Add reactivity
	Standard:	Examinee enters a value between: $-1.53 \%$ $\Delta$ % $\Delta$ k/k on Line 10 of Attachment 7.1.	k/k and –1.73
	Comment:		

\р 	pendix C	Page 6 of 10 PERFORMANCE INFORMATION	Form ES-C-1
	Evaluator Note:	The following tolerance bands (JPM steps based on the maximum allowable error in the steps. The examiner shall verify, using OP Figure 5a, that the examinee has correctly graphs to within an error of $\pm 2\%$ rod within the reactivity value recorded by the examine the JPM.	the previous -TM-300-000 interpolated the Irawal based on
	Evaluator Note:	Groups 5-7 each have 100% of rod index for rod index for rod index IAW COLR Figure 1 and OP-TM-3	
/	Performance Step: 13 Standard:	Estimated Critical Rod Position: Rod position corresponding to the reactivity value from Line Examinee enters the value determined on Fig 90% and 115% rod index on Line 11 of Attack	e 10. jure 5a between:
	Comment:		
/	Performance Step: 14	CRITICAL ROD POSITION TOLERANCE BA Circle One: 0.5%Δk/k 0.8%Δk/k Use 0.5%Δk/k for Steady State conditions if x 0.5% Use 0.8%Δk/k for Transient conditions if xend negative than -0.5%Δk/k	enon (8) is 0.0 to -
	Standard:	Circles 0.5% $\Delta$ k/k on Line 12a of Attachment 7	7.1
	Comment:		
	Evaluator Note:	These numbers can vary slightly due to th that is determined in Step 13 of this JPM. have to determine the validity of all respor appropriate Figures and calculations show	The evaluator will uses using
/	Performance Step: 15	Critical Rod Position Tolerance Band: As note Calculation Data Sheet. Combine the reactivit 10 with the tolerance value from Line 12a and corresponding rod positions on Figure 5A.	y value from Line
	Standard:	Examinee enters a value on line 4.3 for Minim values between:	num and Maximum
		Minimum: 67% rod index +/- 8%.	
		AND	
		Maximum: 176% rod index + 16% /- 9% (in ov	(erlan region)

#### Page 7 of 10 PERFORMANCE INFORMATION

Form ES-C-1

# Terminating Cue:

When examinee has completed and signed calculation JPM may be terminated.

# Page 8 of 10 PERFORMANCE INFORMATION

Form ES-C-1

CALCU	JLATION IS FOR AN ECP AT	DATE/TIME Today / NOW
1.	$T_{AVE}$ (Assume $T_{AVE} = 532 \pm 2^{\circ}F$ )	<u>532</u> °F
2.	CYCLE BURNUP	<u>450</u> EFPD
3.	3a. FINAL MEASURED BORON CONCENTRATION	<u>985</u> ppmB
	3b. BORON DEPLETION CORRECTION FACTOR (PPC, Control Room Log, Reactor Engineering, Reactivity Data	<u>0.95</u> sheet)
	3c. FINAL CORRECTED BORON CONCENTRATION (3.a) X (3.b)	= 935.75 ( <u>935 to 936)</u> ppmB
4.	CRG 8 POSITION AT CRITICALITY	<u>   100   </u> %WD
5.	FUEL EXCESS REACTIVITY (FIG 2)	9.1 (9.0 to 9.2)% ∆k/k
6.	CRG 8 REACTIVITY WORTH 0% Δk/k	
7.	7a. INVERSE BORON WORTH (FIG 8) _ppmB/% ∆k/k	135 (134.5 to 135.5)
	7b. BORON REACTIVITY WORTH (3c / 7a) x (-1) =	<b>-6.93_(-6.90</b> to -6.96)_% ∆k/k
8.	XENON REACTIVITY WORTH (PPC, REACTOR ENGR., FIG 13)	<b>-0.45</b> (-0.4 to -0.5)_%
₽ <u>₩</u> ₩	TIME SINCE LASTISAUTOWN	
$\Delta k/k$	REACTIVITY DUE TO BUILDUP	-0.09 (-0.85 to -0.95)_%
10.	INSERTED CRG 5-7 WORTH REQUIRED FOR CRITICALITY (IRV (5 + 6 + 7b + 8 + 9) x (-1) =	V) -1.63 (-1.53 to -1.73)
_% ∆k/ 11.		
11. 12.	ESTIMATED CRITICAL ROD POSITION (FIG 5A) <b>105</b> (90 to 115) CRITICAL ROD POSITION TOLERANCE BAND (FIG 5A)	_% ROD INDEX
12.		
	12a. Circle One: $0.5\%\Delta k/k$ $0.8\%\Delta k/k$	) to 0.5%
	Use $0.5\%\Delta k/k$ for Steady State conditions if xenon (8) is 0.0	
	Use 0.8%∆k/k for Transient conditions if xenon (8) is more a 12b. MINIMUM ROD WITHDRAWAL LIMIT	
	$(10 - 12a) = -2.13 (-2.00 \text{ to } -2.30) \% \Delta k/k \Rightarrow 67 (59 \text{ to } 75 12c. MAXIMUM ROD WITHDRAWAL LIMIT$	) %ROD INDEX (FIG 5a)
12	$(10 + 12a) = -1.13 (-1.00 \text{ to } -1.30)  \% \Delta k/k \Rightarrow _176 (165 \text{ to } 1)$	,
13.	If this is a transient Xenon startup, then record the interval that ECP	is valiu

# Page 9 of 10 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2011 NRC JPM I	<u>RO A1-2</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT _		
Examiner's Signature:			Date:	

Appendix C	Page 10 of 10 JPM CUE SHEET	Form ES-C-1
Initial Conditions:	<ul> <li>A sequential trip of both main feedwater pun reactor trip 48 hours ago.</li> <li>The unit had been at 100% power for 150 da reactor trip.</li> <li>Cycle Burnup is 450 EFPD.</li> <li>TAVE = 532°F</li> <li>Final Measured Boron Concentration = 985</li> <li>The FINAL MIXED BORON DEPLETION CO FACTOR as specified in the control room log</li> <li>The Plant Process Computer is NOT available</li> <li>No reactor engineering personnel are on site</li> </ul>	PPM DRRECTION g is 0.95.
INITIATING CUE:	Perform an Estimated Critical Rod Position ca TM-300-403, ESTIMATED CRITICAL ROD P ATTACHMENT 7.1, Estimated Critical Positic Sheet.	OSITION,
TIME CRITICAL:	No	

Job Performanc	e Measure	Form ES-C-1
Workshe	eet	
THREE MILE ISLAND UNIT 1	Task No.:	EQC00015
Isolate a component for maintenance	JPM No.:	2011 NRC JPM RO_A2
G 2.2.41 (3.5/3.9)	New for 201	1 NRC Exam
	NRC Examiner:	
	Date:	
ance:	Actual Performa	ance: X
oom X Simulator	Plant	
	Worksho THREE MILE ISLAND UNIT 1 Isolate a component for maintenance G 2.2.41 (3.5/3.9)	Isolate a component for       JPM No.:         maintenance       JPM No.:         G 2.2.41 (3.5/3.9)       New for 201         NRC Examiner:       Date:         ance:

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

Initial Conditions:	You are the Extra RO
	Plant is in a refueling outage with RCS level in the green band of the refueling canal.
	There is a leaking flange on RCP Seal Return Line Relief MU-V-180.
	The line is currently filled.
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	302-660, Makeup and Purification Flow Diagram, Rev 44
	OP-TM-211-000, Makeup and Purification System, Rev 21
	OP-MA-109-101, Clearance and Tagging, Rev 11
General References:	OP-MA-109-101, Clearance and Tagging, Rev 11
Handout:	302-660, Makeup and Purification Flow Diagram, Rev 44
	OP-TM-211-000, Makeup and Purification System, Rev 21
Initiating Cue:	MU-V-180 Seal Return Relief Valve is to be removed for flange repair. You are directed to identify the required points, and sequence, to isolate drain, and vent the liquid side of the Relief Valve.

Time Critical Task: No

Validation Time: 20 minutes

SIMULATOR SETUP

N/A

Page 4 of 7 PERFORMANCE INFORMATION

#### (Denote Critical Steps with a check mark)

START TIME:

EVALUATOR NOTE:After candidate obtains appropriate diagram you may hand<br/>the candidate a copy they can mark up.Performance Step: 1Obtains 302-660 Makeup and Purification flow diagram.Standard:Drawing obtained.Comment:Image: Comment image: Com

Performance Step: 2	Locates MU-V-180 relief valve at coordinate D3
Standard:	Relief Valve located.

Comment:

	pendix C	Page 5 of 7 Form ES-C-1
		PERFORMANCE INFORMATION
$\checkmark$	Performance Step: 3	Candidate determines isolation points.
N	Standard:	<ul> <li>MU-V-25 closed.</li> </ul>
		<ul> <li>MU-V-39 closed.</li> </ul>
		<ul> <li>MU-V-38 closed.</li> </ul>
		<ul> <li>MU-V-33A closed.*</li> </ul>
		<ul> <li>MU-V-33B closed.*</li> </ul>
		<ul> <li>MU-V-33C closed.*</li> </ul>
		<ul> <li>MU-V-33D closed.*</li> </ul>
		<ul> <li>Any one of the MU-V-179A through D valve uncapped and opened to vent.</li> </ul>
		<ul> <li>MU-V-141 uncapped and open to drain.</li> </ul>
	EVALUATOR NOTE:	* An acceptable alternative would be to use a combination of MU-V-177A-D, MU-V-178A-D, and MU-V-96A-D in lieu of MU-V-33A-D. Verify the isolation points would be the same
		as the equivalent MU-V-33.
	Comment:	
V	Comment: Performance Step: 4	
V		as the equivalent MU-V-33.
V	Performance Step: 4	as the equivalent MU-V-33.
1	Performance Step: 4	as the equivalent MU-V-33. Candidate determines sequence. Isolation valves; MU-V-25, MU-V-39, MU-V-38 MU-V-33A (or equivalents), MU-V 33B (or equivalents), MU-V-33C (or equivalents), and MU-V-33E (or equivalents) are closed, before Vent / Drain valves MU-V-175
	Performance Step: 4 Standard:	as the equivalent MU-V-33. Candidate determines sequence. Isolation valves; MU-V-25, MU-V-39, MU-V-38 MU-V-33A (or equivalents), MU-V 33B (or equivalents), MU-V-33C (or equivalents), and MU-V-33E (or equivalents) are closed, before Vent / Drain valves MU-V-175

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# Page 6 of 7 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2011 NRC JPM RO /	<u>A2</u>	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT UN	SAT	
Examiner's Signature:		Date:	

Appendix C	Page 7 of 7	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	You are the Extra RO	
	Plant is in a refueling outage with RCS level the refueling canal.	l in the green band of
	There is a leaking flange on RCP Seal Retu 180.	rn Line Relief MU-V-
	The line is currently filled.	
INITIATING CUE:	MU-V-180 Seal Return Relief Valve is to be	removed for flange
INFIATING COE.	repair. You are directed to identify the required sequence, to isolate, drain, and vent the liqued value.	ired points, and

Appondix C		lob Dorfor		Maggira	
Appendix C		Job Perfor	orkshe		Form ES-C-1
				<u> </u>	
Facility:	TMI Unit 1			Task No.:	EPAA101007
Task Title:	Perform State ar Notification	nd Local Eve	ent	JPM No.:	2011 NRC JPM RO A4
K/A Reference:	G2.4.43 (3.2/3.8)	)		Bank JPM T	Q-TM-104EPAA-J002
Examinee:				NRC Examiner:	
Facility Evaluator:				Date:	
Method of testing:					
Simulated Performa	ance:			Actual Performa	ance: X
Classro	oom Sir	nulator _	X	Plant	

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

Initial Conditions:	<ul> <li>An Unusual Event, MU1, was declared at Three Mile Island Unit 1 at 1300 hours on October 2, 2010 after a loss of offsite power occurred.</li> <li>It is currently 1303 hours on October 2, 2010.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	<ul> <li>EP-MA-114-100, Mid-Atlantic State/Local Notifications Rev 15</li> <li>EP-MA-114-100-F-01 Rev J</li> </ul>
General References:	<ul> <li>EP-MA-114-100, Mid-Atlantic State/Local Notifications</li> <li>EP-MA-114-100-F-01</li> </ul>
Handouts:	<ul> <li>EP-MA-114-100, Mid-Atlantic State/Local Notifications</li> <li>EP-MA-114-100-F-01, filled out with: 1. MU1 for block 4a and an FU1 sticker for block 4b, 2. blocks 7a and 7b blank.</li> </ul>
Initiating Cue:	As the Emergency Director I am assigning you the task to perform the State and Local Notifications of the declaration of the Unusual Event, MU1.
Time Critical Task:	Yes
Validation Time:	5 minutes.

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Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	

# SIMULATOR SETUP

<u>N/A</u>

Ap	pend	ix	С
			-

# Page 3 of 8 PERFORMANCE INFORMATION

(Denote Critical Steps with	a check mark)
START TIME:	
Time Critical Time starts w	ith acknowledgement of CUE. Time
Evaluator Cue:	Provide EP-MA-114-100, Mid-Atlantic State/Local Notifications and EP-MA-114-100-F-01, filled out with: 1. MU1 for block 4a and an FU1 sticker for block 4b, 2. blocks 7a and 7b blank.
Performance Step: 1	Ensure that the number of the message is on the State and Local (S&L) Notification Form
Standard:	Examinee confirms that the "Utility Message No." blank is completed with the number "1".
Comment:	
Evaluator Cue:	If requested what time to use indicate current clock time may be used. Time may be filled in after all parties are on phone.
Performance Step: 2	Fills in block 2 of EP-MA-114-100-F-01.
Standard:	Name filled in.
	TMI checked.
	Phone number filled in (TMI control room number)
	Current time filled in (time message read).
Comment:	

Appendix C	Page 4 of 8 PERFORMANCE INFORMATION	Form ES-C-1
Evaluator Cue:	If the examinee informs you that block 4 is proper sticker, MU1.	s wrong, apply the
	If the examinee informs you that block 7 is check mark in block 7a and line out block	
√ Performance Step: 3	Review the S&L Notification form for complet	eness.
Standard:	Examinee detects discrepancies with blocks	4 and 7.
Comment:		
Evaluator Cue:	If the examinee selects the correct telephonen telephonen in the examined handset to his/her ear, inform the examined dial tone	
√ Performance Step: 4	Connect with S&L agencies using the NARS	line
Standard:	Examinee selects the NARS labeled telephon handset to his/her ear	ne and lifts the
Comment:		
Performance Step: 5	Contact the S&L agencies using the NARS li	ne
Standard:	Examinee dials "44"	
Evaluator Cue:	If the examinee dials the correct number ( examinee that they are hearing the followi online; Cumberland County online; Leban Lancaster County online; York County on County online".	ing: <sup>(</sup> "PEMA ion County online;
Comment:		

Appendix C	Page 5 of 8 PERFORMANCE INFORMATION	Form ES-C-1
Performance Step: 6	Inform the agencies online that a notification be read	message is about to
Standard:	Examinee states "This is Exelon Nuclear TM for a notification message".	I-1. Please standby
Comment:		
Evaluator Cue:	As the examinee conducts a role call, resp appropriate: "PEMA online; Cumberland Lebanon County online; Lancaster County County online; Dauphin County online".	County online;
Performance Step: 7	Determine if all S&L Agencies are on-line.	
Standard:	Examinee conducts an initial roll call of the S correctly records the time contacted in 24 ho page 3 of the S&L Notification form in the ap each agency.	ur clock time on
Evaluator Note:	Examinee must hear all S&L Agencies res later than 12 minutes after initiation of this evaluation.	
Comment:		
Time Critical End point, wh may be used if completed	nen roll call is acknowledged. Page 3 initial r accurately.	oll call completed
Time:		
Cue time – Time above	< 12 Minutes SAT UNSAT	
$\sqrt{1}$ Performance Step: 8	Notify the S&L Agencies of the declaration of at TMI-1.	an Unusual Event
Standard:	Using the Phonetic Alphabet for clarity, the E of the blocks one at a time from pages 1 and Notification Form.	
Comment:		

Appendix C	Page 6 of 8 PERFORMANCE INFORMATION	Form ES-C-1
Evaluator Cue:	As the examinee conducts a final role call, appropriate: "PEMA online; Cumberland C Lebanon County online; Lancaster County County online; Dauphin County online".	County online;
Performance Step: 9	Conduct final roll call	
Standard:	Examinee conducts a final roll call for each ag the agencies off as they respond.	gency and checks
Comment:		
Evaluator Cue:	If the examinee asks if there are any quest him/here that there are none.	ions, inform
Performance Step: 10	Ask if there are any questions.	
Standard:	Examinee asks if there are any questions.	
Comment:		
Performance Step: 11	Terminate phone call.	
Standard:	Examine states: "This concludes the notificati	on message."
Comment:		
Ferminating Cue:	When examinee ends the S&L Notification may be terminated.	phone call JPM

Appendix C
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# Page 7 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2011 NRC JPM	RO A4		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 8 of 8 Form JPM CUE SHEET	ES-C-1	
INITIAL CONDITIONS:	<ul> <li>An Unusual Event, MU1, was declared at Three Mile Island Unit 1 at 1300 hours on October 2, 2010 after a loss of offsite power occurred.</li> <li>It is currently 1303 hours on October 2, 2010.</li> </ul>		
INITIATING CUE:	As the Emergency Director I am assigning you the task to the State and Local Notifications of the declaration of the Event, MU-1.	•	
TIME CRITICAL:	Yes		

Appendix C	Job Performand Worksh	
Facility:	Three Mile Island	Task No.: OF1000005
Task Title:	<u>Maintain Minimum Shift Staffing,</u> Control Overtime	JPM No.: <u>2011 NRC JPM SRO</u> <u>A1-1</u>
K/A Reference:	2.1.5 (3.9)	New for 2011 NRC Exam
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Performa Classro		Actual Performance: X

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

Initial Conditions: • Plant is at 100% power with ICS in automatic

- The time is 2000 on Week 5, Day 7 of the current shift cycle.
- The shift is staffed as follows:
  - C. Six Shift Manager
  - You CRS
  - J. Kulasinsky STA
  - A. Williams URO
  - H. Blunt ARO
  - B. Dickinson -- URO Under Instruction
- The Shift Technical Advisor (STA), J. Kulasinsky, reports that his contact lenses have popped out and are lost. He reminds you that he has a license restriction that requires him to wear corrective lenses. His backup eyeglasses are missing and cannot be located, so he has requested to go home.
- No other licensed Senior Reactor Operator are on site.

Task Standard: All critical steps evaluated as SAT.

Appendix C	Job Performance Measure Form ES-C-1 Worksheet
Required Materials:	<ul> <li>OP-TM-101-111-1001, Shift Manning Requirements, Rev. 6</li> <li>Tech Spec 6.2.2 and Table 6.2-1, Amendment 219.</li> <li>LS-AA-119, Overtime Controls, Rev. 8</li> <li>Shift Staffing Report prepared</li> <li>LMS Qual Matrix Report</li> <li>Over time list prepared</li> </ul>
General References:	Technical Specifications
Handout:	<ul> <li>OP-TM-101-111-1001, Shift Manning Requirements, Rev. 6</li> <li>LS-AA-119, Overtime Controls, Rev. 8</li> <li>Shift Staffing Report prepared</li> <li>LMS Qual Matrix Report</li> <li>Over time list prepared</li> <li>Attachments 3-8, Shift Cycle calendars</li> </ul>
Initiating Cue:	When I tell you to begin, as the Control Room Supervisor, you are to PERFORM THE STEPS NECESSARY TO ENSURE THAT YOUR SHIFT IS APPROPRIATELY STAFFED.
Time Critical Task:	N/A
Validation Time:	10 minutes

Job Performance Measure Worksheet Form ES-C-1

#### SIMULATOR SETUP

Exam Setup: IC N/A

- N/A
- MALFUNCTIONS:

N/A

• OVERRIDES:

N/A

# Page 4 of 17 PERFORMANCE INFORMATION

# (Denote Critical Steps with a check mark)

S	TART TIME:	
	Evaluators Note:	Provide Examinee with OP-TM-101-111-1001, LS-AA-119, Shift Staffing Report, LMS Qual Matrix Report, and Overtime list
	Performance Step: 1	Examinee references Technical Specifications and/or OP-TM- 101-111-1001, Shift Manning Requirements, to determine minimum shift manning requirements for current conditions.
	Standard:	Examinee determines that three SROs are required. One SRO is required to be in the Control Room.
		*** Except for the Shift Manager, shift crew composition may be less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements of Table 6.21. This provision does not permit any shift crew position to be unmanned upon shift change due to an incoming shift crewman being late or absent.
	Comment:	
	Evaluator's Cue:	If asked, state that there are no other licensed SROs on site.
	Performance Step: 2	Examinee references Shift Staffing Report to determine current shift manning status.
	Standard:	Examinee references Shift Staffing Report and determines that current SRO staffing is unacceptable.
	Comment:	
V	Performance Step: 3	Examinee initiates action to comply with Technical Specification requirements for three licensed SROs.
	Standard:	Action initiated by referring to Overtime list
	Comment:	
20	11 NRC JPM SRO A1-1	NUREG 1021, Revision 9

Appendix C	Page 5 of 17	Form ES-C-
	PERFORMANCE INFORMATION	
Evaluator's Cue:	If examinee tries to call scheduler, inform scheduler is UNAVAILABLE.	examinee Ops
Performance Step: 4	Examinee seeks a replacement for the third I position left vacant by the inability of the STA requirements for the job.	
Standard:	Examinee calls the Operations Scheduler or the Overtime Callout list to identify a replacer called.	2
Comment:		
Evaluator's Cue:	If examinee calls Oshall to report to work, are on your way.	answer that you
Performance Step: 5	Examinee references the provided materials restrictions on Oshall.	to evaluate callout
Standard:	Examinee determines Oshall, if called in, will Section 5.1.1 (No more than 72 work hours in	
Comment:		
Evaluator's Note:	A shift cycle at TMI is 5 weeks in length, e days off for the cycle to satisfy LS-AA-119	
Evaluator's Cue:	If examinee calls Stubbs to report to work are on your way.	, answer that you
Performance Step: 6	Examinee references the provided materials restrictions on Stubbs.	to evaluate callout
Standard:	Examinee determines Stubbs, if called in, wil Section 5.1.2 and Table 1 (Minimum of 2.5 da averaged over the shift cycle).	
Comment:		

Appendix C	Page 6 of 17	Form ES-C-
	PERFORMANCE INFORMATION	
Evaluator's Cue:	As candidate three (Valent, Lewis, Carren report when called "I am making a self-d and do not wish to report to work".	
Performance Step:	7 Examinee references the provided materials restrictions on candidate three.	s to evaluate callout
Standard:	Examinee initially informs candidate three to immediately, then acknowledges self-declar informs candidate three NOT to report at the 119 Section 5.6.	ration of fatigue and
Comment:		
Evaluator's Cue:	As candidate four (Valent, Lewis, Carrera when called "I just had four beers at a fr need me though, I'll come in as soon as	iend's house. If yo
✓ Performance Step:	8 Examinee references the provided material restrictions on candidate four.	s to evaluate callout
Standard:	Examinee initially informs candidate four to immediately, then acknowledges alcohol co informs candidate four NOT to report at this	onsumption and
Comment:		
Evaluator's Cue:	As candidate five (Valent, Lewis, Carrera when called "This is my one day off this validated NRC exams in the simulator ye need me though, I'll come in as soon as	week since I sterday. If you
✓ Performance Step:	9 Examinee references the provided materials restrictions on candidate five.	s to evaluate callout
Standard:	Examinee initially informs candidate five to immediately, then informs candidate five NC time due to LS-AA-119 Section 5.1.1 require	OT to report at this
Comment:	time due to LS-AA-119 Section 5.1.1 require	ement.

Appendix C	Page 7 of 17	Form ES-C-
	PERFORMANCE INFORMATION	
Evaluator's Cue:	As candidate six (Valent, Lewis, Carreras, or when called "I am on vacation, flying to Haw afternoon. If you need me though, I'll come can"	aii in the
✓ Performance Step: 10	Examinee references the provided materials to restrictions on candidate six.	evaluate callout
Standard:	Examinee informs candidate six to report to wo	rk immediately.
Comment:		
Terminating Cue:	After examinee demonstrates ability to cont home to have them report to work JPM may	
STOP TIME:	TIME CRITICAL STOP TIME:	N/A

Appendix C	Page 8 of 17	Form ES-C-1
· • • • • • • • • • • • • • • • • • • •	VERIFICATION OF COMPLETION	
Job Performance Measure No.:	2011 NRC JPM SRO A1-1	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:	Date:	

2011 NRC JPM SRO A1-1

Appendix C	Page 9 of 17	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	Plant is at 100% power with ICS in auto	
	The time is 2000 on Week 5, Day 7 of the shift is staffed as follows:	he current shift cycle.
	<ul> <li>The shift is staffed as follows:</li> <li>C. Six Shift Manager</li> </ul>	
	<ul> <li>You – CRS</li> </ul>	
	<ul> <li>J. Kulasinsky – STA</li> </ul>	
	<ul> <li>A. Williams – URO</li> </ul>	
	H. Blunt – ARO	
	B. Dickinson – URO Under Ins	truction
	<ul> <li>The Shift Technical Advisor (STA), J. Kind his contact lenses have popped out and you that he has a license restriction that corrective lenses. His backup eyeglass cannot be located, so he has requested</li> </ul>	l are lost. He remind t requires him to wea es are missing and
	No other licensed Senior Reactor Opera	ator are on site.
INITIATING CUE:	When I tell you to begin, as the Control Root to PERFORM THE STEPS NECESSARY TO YOUR SHIFT IS APPROPRIATELY STAFF	O ENSURE THAT

.

Page 10 of 17

Form ES-C-1

JPM CUE SHEET

### Attachment #1

LMS Qual Matrix Report Date: 8/30/11 11:00:00 PM

Y = Currently Qualified (will not expire in the next 60 days) O = Currently Qualified (due to expire in 60 days or less) N = Not qualified (expired) (blank) = Qualification Never Assigned

	G PURPOSES ONLY	-	Alvey, T	Brady, R	Brown, F	Burger, S	Carreras, E	Coughlin, K	Goodlavage, T	Haaf, T	Kulasinsky, J	Lewis, D	Malinen, M	Oshall, D	Parfitt, B	Price, W	Six, C	Smith, C	Stubbs, J	Valent, J	Wilson, D	Yockey, G
Qualification ID	Qualification Title	Qualification Parent																				
N-TM-OP-STA QUAL	TMI STA: SHIFT QUALIFIED	Root Qual	N	N	N	N	0	N	N	N	Y	Y	N	0	Y	N	Y	N	0	0	N	N

Page 11 of 17

Form ES-C-1

JPM CUE SHEET

#### Attachment #2

#### OVERTIME CALLOUT FOR Ops Shift Schedule STARTING AT 8/30/2011 17:30:00 AND ENDING AT 8/31/2011 06:00:00 SRO # 2 STA QUALIFICATION Shift Technical Advisor REPORT CREATION DATE 8/30/2011 23:00:00 NOTES:

### FOR TRAINING PURPOSES ONLY

Crew	Currently	Name Phone	OT	Accept	Refuse	Comments
	Working Shift		Hours			
NONE		Oshall, D	36			
NONE		Stubbs, J	48			
NONE		Valent, J	24			
NONE		Lewis, D	12			
NONE		Carreras, E	24			
NONE		Parfitt, B	12			

Note: List created by PQS IAW LS-AA-119

Page 12 of 17

Form ES-C-1

JPM CUE SHEET

### Attachment #3

Shift Cycle - Oshall

### FOR TRAINING PURPOSES ONLY

		v	VEEK 1,	CURREN	IT CYCL	E		WEEK 2, CURRENT CYCLE									
	DAY 1							DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7			
Shift	D 🔹	Ð	D								N	Ν	N	N			

	WEEK 3, CURRENT CYCLE DAY 1 DAY 2 DAY 3 DAY 4 DAY 5 DAY 6 DAY 7								V	VEEK 4,	CURREN	IT CYCL	E	
	DAY 1								DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift				D	D	D	D		T VE	T	<b> T</b>	<b>T</b> >		

	WEEK 5, CURRENT CYCLE           DAY 1         DAY 2         DAY 3         DAY 4         DAY 5         DAY 6         DAY 7								WEEK 1, NEXT CYCLE								
										DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7		
S	Shift	N N N N (1) N (1)							VAC	VAC	VAC						

# Key:

D= Day shift

N= Night shift

(1)= Requested additional watches already stood

VAC= Vacation

2011 NRC JPM SRO A1-1

NUREG 1021, Revision 9

Page 13 of 17

Form ES-C-1

JPM CUE SHEET

#### Attachment #4

Shift Cycle - Stubbs

### FOR TRAINING PURPOSES ONLY

	WEEK 1, CURRENT CYCLE DAY 1 DAY 2 DAY 3 DAY 4 DAY 5 DAY 6 DAY								WEEK 2, CURRENT CYCLE								
							DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7			
Shift			N (1)	N	N	N	N	N (1)			D	D	D	D			

	WEEK 3, CURRENT CYCLE DAY 1 DAY 2 DAY 3 DAY 4 DAY 5 DAY 6 DAY 7								v	VEEK 4,	CURREN	IT CYCL	E	
									DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift		<b>T</b>	S. T⊫à	Ţ	Т			Ν	N	N	N (1)	N (1)		

		v	VEEK 5,	CURREN	IT CYCLI	E		WEEK 1, NEXT CYCLE								
	DAY 1 DAY 2 DAY 3 DAY 4 DAY 5 DAY 6 DAY 7						DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7			
Shif	D	D	D 🤇							N (1)	N	N	N	N		

# Key:

D= Day shift

N= Night shift

(1)= Additional watches already stood

VAC= Vacation

2011 NRC JPM SRO A1-1

NUREG 1021, Revision 9

Page 14 of 17

Form ES-C-1

JPM CUE SHEET

### Attachment #5

Shift Cycle - Valent

### FOR TRAINING PURPOSES ONLY

Γ			V	NEEK 1,	CURREN	IT CYCL	E			V	VEEK 2,	CURREN	IT CYCLI	Ξ	
		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
	Shift	D	D	D				D (1)				N	N	Ν	Ν

		V	VEEK 3,	CURREN		E			V	VEEK 4,	CURREN	IT CYCL	E	
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift				D	D	D	D		<b>T</b> 2	T	Т	T		

ſ			۷	VEEK 5,	CURREN	IT CYCL	E				WEEK	1, NEXT	CYCLE		
		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
	Shift	N	N	N = 1		D (1)			VAC	VAC	VAC				

# Key:

D= Day shift

N= Night shift

(1)= Additional watches already stood

VAC= Vacation

Page 15 of 17

Form ES-C-1

JPM CUE SHEET

### Attachment #6

Shift Cycle - Lewis

### FOR TRAINING PURPOSES ONLY

		V	VEEK 1,	CURREN	IT CYCLI	E			V	VEEK 2,	CURREN	IT CYCL	Ε	
	DAY 1 DAY 2 DAY 3 DAY 4 DAY 5 DAY 6 DAY					DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	
Shift				N	Ν	N	N				D	D	D	D

		V	VEEK 3,	CURREN	IT CYCLI	E			v	VEEK 4,	CURREN	IT CYCL	Ε	
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift		T	T	T	Τ			A N	<b>N</b>	Ν				

		V	VEEK 5,	CURREN	IT CYCL	E				WEEK	1, NEXT	CYCLE		
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift	D	D	D	D (1)							Ν	N	N	N

# Key:

D= Day shift

N= Night shift

(1)= Additional watches already stood

VAC= Vacation

2011 NRC JPM SRO A1-1

NUREG 1021, Revision 9

JPM CUE SHEET

Page 16 of 17

Form ES-C-1

#### Attachment #7

Shift Cycle - Carreras

### FOR TRAINING PURPOSES ONLY

		V	VEEK 1,	CURREN	IT CYCLI	E			V	VEEK 2,	CURREN	IT CYCLI		
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift	D	D 🦷	D						N (1)	N (1)	N	Ν	N	N

		V	VEEK 3,	CURREN	IT CYCL	E			V	VEEK 4,	CURREN		Ξ	
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift				D	D	D	D		T see	T	T	T		

		V	VEEK 5,	CURREN	IT CYCLI	E				WEEK	1, NEXT	CYCLE		
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift	N	N	N					D	D	D				

# Key:

D= Day shift

N= Night shift

(1)= Additional watches already stood

VAC= Vacation

NUREG 1021, Revision 9

Page 17 of 17

Form ES-C-1

JPM CUE SHEET

### Attachment #8

Shift Cycle - Parfitt

### FOR TRAINING PURPOSES ONLY

		V	VEEK 1,	CURREN	IT CYCLI	Ξ			V	VEEK 2,	CURREN	IT CYCLI	Ε	
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift	N (1)			N	N	N	N				D	D	D	D

		V	VEEK 3,	CURREN	IT CYCLI	E			V	VEEK 4,	CURREN	IT CYCL	E	
	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shift		T	T	<b>T</b>	T			Ň	N	Ν				

			V	VEEK 5,	CURREN	IT CYCL	E				WEEK	1, NEXT	CYCLE		
		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7
Shi	ift	D	D	D					VAC	VAC	VAC	VAC	VAC	VAC	VAC

# Key:

D= Day shift

N= Night shift

(1)= Additional watches already stood

VAC= Vacation

Appendix C	Job Performance Workshe		Form ES-C-1
Facility:	TMI Unit 1	Task No.:	GOP002003
Task Title:	Review an Estimated Critical Rod Position Calculation for approval, identify any errors	JPM No.:	2011 NRC JPM SRO A1-2
K/A Reference:	2.1.37 (4.3 / 4.6)	New 2011 N	IRC Exam
Examinee:		NRC Examiner:	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa Classro		Actual Performa	ance: <u>X</u>

### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>A sequential trip of both main feedwater pumps resulted in a reactor trip 48 hours ago.</li> <li>The unit had been at 100% power for 150 days prior to the reactor trip.</li> <li>Cycle Burnup is 450 EFPD.</li> <li>TAVE = 532°F</li> <li>Final Measured Boron Concentration = 985 PPM</li> <li>The FINAL MIXED BORON DEPLETION CORRECTION FACTOR as specified in the control room log is 0.95.</li> <li>The Plant Process Computer is NOT available.</li> <li>No reactor engineering personnel are on site.</li> <li>A licensed operator has prepared OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION, ATTACHMENT 7.1, Estimated Critical Position Calculation Data Sheet</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	<ul> <li>OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION</li> <li>OP-TM-300-000, REACTIVITY AND POWER DISTRIBUTION CALCULATIONS</li> <li>Calculator</li> <li>Straight Edge</li> </ul>
General References:	<ul> <li>OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION Rev 3</li> <li>OP-TM-300-000, REACTIVITY AND POWER DISTRIBUTION CALCULATIONS Rev 2</li> </ul>

TMI 2011 NRC JPM SRO A1-2

Appendix C	Job Performance Measure Form ES-C-1	
Handouts:	A completed OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION, ATTACHMENT 7.1, Estimated Critical Position Calculation Data Sheet with faults. (Attachment 1)	
Initiating Cue:	You are the Control Room Supervisor on duty. Perform an Estimated Critical Rod Position calculation. Then approve the supplied Estimated Critical Rod Position Calculation in accordance with OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION, ATTACHMENT 7.1, Estimated Critical Position Calculation Data Sheet.	
Time Critical Task:	N/A	
Validation Time:	30 minutes.	

### SIMULATOR SETUP

<u>N/A</u>

### Page 3 of 11 PERFORMANCE INFORMATION

### (Denote Critical Steps with a check)

Evaluator Cue:	Provide completed ATTACHMENT 7.1, Estimated Critical Position Calculation Data Sheet with faults. (Attachment 1)
Performance Step: 1	CALCULATION IS FOR AN ECP AT DATE/TIME
Standard:	Examinee places the current date and time on the appropriate line of Attachment 7.1.
Comment:	
Performance Step: 2	The reactor coolant temperature is assumed to be 532 $\pm$ 2F
Standard:	Examinee obtains T <sub>ave</sub> from the initial conditions and verifies this value on Line 1 of Attachment 7.1.
Comment:	
Performance Step: 3	Cycle Burnup: From FIDMS Display 1 or the Hourly Log
Standard:	Examinee is given this number on the Initial Condition Sheet. This number will be entered on Line 2 of Attachment 7.1.
Comment:	
Performance Step: 4	Measured Boron Concentration: Obtain the latest measured boron concentration from the RCS chemistry analysis, and check the Control Room log to verify that no major boron concentration changes have been made since the analysis. If major boron concentration changes have been made since the latest sample, request a new RCS boron concentration measurement. Until the new boron concentration is available, use OP-TM-300-409, Final RCS Boron Concentration Estimate Following RCS Feed and Bleed, to estimate the current boron concentration to calculate a preliminary ECB.
Standard:	Examinee is given this number on the Initial Condition Sheet. This number will be entered on Line 3a of Attachment 7.1.
Comment:	

Appendix C	Page 4 of 11 Form ES-C PERFORMANCE INFORMATION	
Evaluator Cue:	If asked about the Control Room log reading, respond "Th Control Room log reading agrees with the latest measured boron concentration."	
Evaluator Cue:	If requested to perform additional samples, respond "Two consecutive samples are indicating Boron concentration of 985 ppm."	
Performance Step: 5	Boron Depletion Correction Factor: From PPC, Control Room Log, or Reactor Engineering.	
Standard:	Examinee is given this number on the Initial Condition Sheet. This number will be entered on Line 3b of Attachment 7.1.	
Comment:		
✓ Performance Step: 6	Final Corrected Boron Concentration: Adjust the measured bor concentration to account for boron-10 depletion by multiplying the Measured Boron Concentration by the Boron Depletion Correction Factor.	
Standard:	Examinee calculates the final corrected boron concentration an enters between 935 -936 ppm on Line 3c of Attachment 7.1.	
Comment:		
Performance Step: 7	Fuel Excess Reactivity: From OP-TM-300-000 Figure 2.	
Standard:	Examinee enters a value on Line 5 between: 9.0 % $\Delta$ k/k and 9. % $\Delta$ k/k on Line 5 of Attachment 7.1.	
Comment:		
Performance Step: 8	Inverse Boron Worth: From OP-TM-300-000 Figure 8.	
Standard:	Examinee enters a value between: 134.5 ppmB/% $\Delta$ k/k and 138 ppmB/% $\Delta$ k/k on Line 7a of Attachment 7.1.	
Comment:		
Performance Step: 9	Boron Reactivity Worth: Quotient of 3c and 7a.	
Standard:	Examinee enters a value between: -6.90 % $\Delta$ k/k and –6.96 % $\Delta$ l on Line 7b of Attachment 7.1.	
Comment:		

Appendix C	Page 5 of 11 Form ES-C-1 PERFORMANCE INFORMATION	
Evaluator Cue: The Plant Process Computer Program and Nuclear Engineering are unavailable.		
Performance Step: 10	Xenon Reactivity Worth: Obtain xenon worth FIDMS Display 22 or from program XENC# (v current cycle number). Figure 13 may be use Reactor Engineering are unavailable, provide to shutdown was constant (± 2%FP) for at lea	where # is the d if the PPC and d that power prior
Standard:	Examinee enters 0.4-0.5 % $\Delta$ k/k on Line 8 of $\lambda$	Attachment 7.1.
Comment:		
Performance Step: 11	Samarium and Plutonium Buildup Reactivity number of hours since 0% FP and obtain Sm Figure 15. If startup at any time during the cy of a previous startup, contact Reactor Engine appropriate reactivity worth.	and Pu worth per cle is within 5 days
Standard:	Examinee enters a time since last shutdown value between: -0.085 to -0.095 dk/k on Line 7.1.	
Comment:		
Performance Step: 12	Inserted CRG 5-7 Worth Required for Critical contributions from Lines 5 through 9.	ity: Add reactivity
Standard:	Examinee enters a value between: –1.53 %∆ %∆k/k on Line 10 of Attachment 7.1.	k/k and -1.73

Appendix C		Page 6 of 11 PERFORMANCE INFORMATION	Form ES-C-
	Evaluator Note:	The following tolerance bands (JPM steps based on the maximum allowable error in steps. The examiner shall verify, using OP Figure 5a, that the examinee has correctly graphs to within an error of $\pm$ 2% rod witho the reactivity value recorded by the examine the JPM.	the previous -TM-300-000 interpolated the trawal based on
Į	Performance Step: 13	Estimated Critical Rod Position: Rod position	
	Standard:	corresponding to the reactivity value from Line Examinee enters the value determined on Fig 90% and 115% rod index on Line 11 of Attack Examinee identifies discrepancy with the o	ure 5a between: nment 7.1.
	Comment:		
/	Performance Step: 14	CRITICAL ROD POSITION TOLERANCE BA Circle One: 0.5%Δk/k 0.8%Δk/k Use 0.5%Δk/k for Steady State conditions if x 0.5% Use 0.8%Δk/k for Transient conditions if xend	enon (8) is 0.0 to
		negative than -0.5%∆k/k	
	Standard:	Circles 0.5% $\Delta$ k/k on Line 12a of Attachment 7	
		Examinee identifies discrepancy with the o	completed ECP.
	Comment:		
	Evaluator Note:	These numbers can vary slightly due to th that is determined in Step 13 of this JPM. have to determine the validity of all respor appropriate Figures and calculations show	The evaluator will uses using
1	Performance Step: 15	Critical Rod Position Tolerance Band: As note Calculation Data Sheet. Combine the reactivit 10 with the tolerance value from Line 12a and corresponding rod positions on Figure 5A.	ty value from Line
	Standard:	Examinee enters a value on line 4.3 for Minim values between:	num and Maximum
		Minimum: 67% rod index +/- 8%.	
		AND	
		Maximum: 176% rod index + 16% / - 9% (in o	verlap region).
		Examinee identifies discrepancy with the o	completed ECP.

Appendix C	Page 7 of 11 Form ES-C-1 PERFORMANCE INFORMATION	
$\sqrt{100}$ Performance Step: 16	Notes that anomalies exist between the two c states that the ECP will not be approved.	alculations and
Standard:	Examinee notifies the Shift Manager to evaluate the discrepa and does not sign the CRO's ECP.	
Comment:		
Terminating Cue:	When examinee has completed step 12 of notified the Examiner that the ECP will not the anomalies with the calculations, this J terminated.	t be signed due to

### Page 8 of 11 PERFORMANCE INFORMATION

Form ES-C-1

CALCI	JLATION IS FOR AN ECP AT	DATE/TIME Today / NOW
1.	$T_{AVE}$ (Assume $T_{AVE} = 532 \pm 2^{\circ}F$ )	<u>532</u> °F
2.	CYCLE BURNUP	450_EFPD
3.	3a. FINAL MEASURED BORON CONCENTRATION	985ppmB
	3b. BORON DEPLETION CORRECTION FACTOR (PPC, Control Room Log, Reactor Engineering, Reactivity Datash	0.95 . neet)
	3c. FINAL CORRECTED BORON CONCENTRATION (3.a) X (3.b) =	935.75 ( <u>935 to 936)</u> ppmB
4.	CRG 8 POSITION AT CRITICALITY	<u>100</u> _%WD
5.	FUEL EXCESS REACTIVITY (FIG 2)	9.1 (9.0 to 9.2)% ∆k/k
6.	CRG 8 REACTIVITY WORTH 0% Δk/k	
7	7a. INVERSE BORON WORTH (FIG 8) _ppmB/% ∆k/k	135 (134.5 to 135.5)
	7b. BORON REACTIVITY WORTH (3c / 7a) x (-1) = -6	<b>.93_(-6.90 to -6.96)_%</b> ∆k/k
8.	XENON REACTIVITY WORTH (PPC, REACTOR ENGR., FIG 13)	-0.45 (-0.4 to -0.5)_%
9 9 2		
∆k/k	REACTIVITY DUE TO BUILDUP	<b>-0.09</b> (-0,85 to -0.95)_%
10.	INSERTED CRG 5-7 WORTH REQUIRED FOR CRITICALITY (IRW) $(5 + 6 + 7b + 8 + 9) \times (-1) =$	<b>-1.63</b> (-1.53 to -1.73)
_% ∆k 11.	/K ESTIMATED CRITICAL ROD POSITION (FIG 5A) 105 (90 to 115)_%	
12.	CRITICAL ROD POSITION TOLERANCE BAND (FIG 5A)	
12.	12a. Circle One: $0.5\%\Delta k/k$ ( $0.8\%\Delta k/k$ )	
	Use 0.5% \Delta k/k for Steady State conditions if xenon (8) is 0.0 t	0-0.5%
	Use $0.8\%\Delta k/k$ for Transient conditions if xenon (8) is more ne	
	12b. MINIMUM ROD WITHDRAWAL LIMIT	gatto than 0.070 Ath
	$(10 - 12a) = -2.13 (-2.00 \text{ to } -2.30) \% \Delta k/k \Rightarrow -67 (59 \text{ to } 75)$	% BOD INDEX (FIG 5a)
	12c. MAXIMUM ROD WITHDRAWAL LIMIT	
	$(10 + 12a) = -1.13 (-1.00 \text{ to } -1.30) \ \% \Delta k/k \Rightarrow -176 (165 \text{ to } 192)$	
13.	If this is a transient Xenon startup, then record the interval that ECP is	-
10.		

Candidate should identify wrong tolerance band applied to CRO version and minimum / maximum Withdrawal Limit calculated against 0.8 and reversed, refuses to sign until corrected.

Appendix C	Page 9 of 11 VERIFICATION OF COMPLE	Form ES-C-1
Job Performance Measure No.:	2011 NRC JPM SRO A1-2	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

Appendix C	Page 10 of 11 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>A sequential trip of both main feedwar a reactor trip 48 hours ago.</li> <li>The unit had been at 100% power for reactor trip.</li> <li>Cycle Burnup is 450 EFPD.</li> <li>TAVE = 532°F</li> <li>Final Measured Boron Concentration</li> <li>The FINAL MIXED BORON DEPLET FACTOR as specified in the control reactor The Plant Process Computer is NOT</li> <li>No reactor engineering personnel are</li> <li>A licensed operator has prepared OF ESTIMATED CRITICAL ROD POSIT 7.1, Estimated Critical Position Calcut</li> </ul>	= 985 PPM ION CORRECTION oom log is 0.95. available. e on site. P-TM-300-403, ION, ATTACHMENT
INITIATING CUE:	You are the Control Room Supervisor on dua Perform an Estimated Critical Rod Position of Then approve the supplied Estimated Critica Calculation in accordance with OP-TM-300-4 CRITICAL ROD POSITION, ATTACHMENT Critical Position Calculation Data Sheet.	alculation. I Rod Position 103, ESTIMATED
TIME CRITICAL:	No	

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Appe	ndix C	Page 11 of 11 ATTACHMENT 1	Form ES-C-1
CALC	ULATION IS FOR AN ECP AT		DATE/TIME Today / NOW
1.	$T_{AVE}$ (Assume $T_{AVE}$ = 532 ± 2°F)		<u>532</u> °F
2.	CYCLE BURNUP		450_EFPD
3.	3a. FINAL MEASURED BORON CON	CENTRATION	<u>985</u> ppmB
	3b. BORON DEPLETION CORRECTIOn (PPC, Control Room Log, Reactor I		<u>0.95</u> . neet)
	3c. FINAL CORRECTED BORON COM	NCENTRATION (3.a) X (3.b) =	<u>935.75</u> ppmB
4.	CRG 8 POSITION AT CRITICALITY		<u>100</u> %WD
5.	FUEL EXCESS REACTIVITY (FIG 2)		<u>9.1</u> % ∆k/k
6.	CRG 8 REACTIVITY WORTH		0_% ∆k/k
7.	7a. INVERSE BORON WORTH (FIG 8	3)	<u>135</u> ppmB/% ∆k/k
	7b. BORON REACTIVITY WORTH	(3c / 7a) x (-1) =	<u>-6.93</u> % ∆k/k
8.	XENON REACTIVITY WORTH (PPC, F	REACTOR ENGR., FIG 13)	<u>-0.45</u> % ∆k/k
9.	SAMARIUM AND PLUTONIUM BUILD	UP (FIG 15)	
	TIME SINCE LAST SHUTDOW	/N	<u>48</u> _HRS
	REACTIVITY DUE TO BUILDU	IP	<u>-0.09</u> % ∆k/k
10.	INSERTED CRG 5-7 WORTH REQUIR (5 + 6 + 7b + 8 + 9) x (-1) =	ED FOR CRITICALITY (IRW)	<u>-1.63_</u> % ∆k/k
11.	ESTIMATED CRITICAL ROD POSITIO	N (FIG 5A) <u>105</u> % ROD IND	EX
12.	CRITICAL ROD POSITION TOLERANO	CE BAND (FIG 5A)	
	12a. Circle One: 0.5%∆k/k	(0.8%∆k/k)	
	Use 0.5%∆k/k for Steady State	conditions if xenon (8) is 0.0 to	o -0.5%
	Use 0.8% $\Delta$ k/k for Transient cor	nditions if xenon (8) is more ne	gative than -0.5%∆k/k
	12b. MINIMUM ROD WITHDRAWAL L	IMIT	
	(10 – 12a) = <u>-0.83</u> %∆k/k =	$\Rightarrow$ <u>205</u> %ROD INDEX	(FIG 5a)
	12c. MAXIMUM ROD WITHDRAWAL I	LIMIT	
	(10 + 12a) = <u>-2.43</u> %∆k/k ⇒	%ROD INDEX (FIG 5a	a)
13.	If this is a transient Xenon startup, then	record the interval that ECP is	s valid
	From: Date/Time: Time of Calc	To: Date/Time <u>3 Hours aft</u>	er Calc
CALC	ULATED BY: Greg Hoek		_ DATE/TIME <u>Today T-30</u>
APPE	OVED BY (SRO):		DATE/TIME

Appendix C	Job Performance	e Measure	Form ES-C-1
	Workshe	eet	
Facility:	THREE MILE ISLAND UNIT 1	Task No.:	EQC02014
•			
Task Title:	Approve Isolation points for a	JPM No.:	2011 NRC JPM SRO
	component for maintenance		<u>A2</u>
K/A Reference:	G 2.2.41 (3.5/3.9)	New for 201	1 NRC Exam
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom X Simulator	Plant	

### READ TO THE EXAMINEE

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

Initial Conditions:	You are the Duty SRO.
	Plant is in a refueling outage with RCS level in the green band of the refueling canal.
	A worker tag out, for the liquid portion only, has been prepared for a leaking flange on RCP Seal Return Line Relief MU-V-180.
	The line is currently filled.
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	302-660, Makeup and Purification Flow Diagram Rev 44
	OP-TM-211-000, Makeup and Purification System Rev 21
Handout:	Attached Worker Tag out
Initiating Cue:	You are directed to review the Worker Tag Out for accuracy and sign as Operations Authorization.

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	
Time Critical Task:	No	
Validation Time:	15 minutes	

## Worksheet

### SIMULATOR SETUP

N/A

A	D	p	eı	nc	lic	x	С
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### Page 4 of 11 PERFORMANCE INFORMATION

Form ES-C-1

(D	enote Critical Steps with	a check mark)
ST		
	EVALUATOR NOTE:	After candidate obtains appropriate diagram you may hand the candidate a copy they can mark up.
	Performance Step: 1 Standard:	Obtains 302-660 Makeup and Purification flow diagram. Drawing obtained.
	Comment:	
	Performance Step: 2 Standard:	Locates MU-V-180 relief valve at coordinate D3 Relief Valve located.
	Comment:	
V	Performance Step: 3 Standard:	<ul> <li>Candidate reviews isolation points.</li> <li>Identifies MU-V-38 breaker needs to be added (open)</li> <li>Should add info tag to control switch for MU-V-38.</li> </ul>
	Comment:	
V	Performance Step: 4 Standard:	<ul> <li>Candidate reviews isolation points.</li> <li>Identifies MU-V-39 breaker needs to be added (open)</li> <li>Should add info tags to control switch for MU-V-39.</li> </ul>
	Comment:	

Appendix C	Page 5 of 11	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 5	Candidate reviews restoration points.	
Standard:	<ul> <li>Identifies MU-V-38 and MU-V-39 bre added (closed)</li> </ul>	akers need to be
	<ul> <li>Should add line to remove info tags f for MU-V-38 and MU-V-39 to be (clos (Auto Close MU-V-39)</li> </ul>	
	• MU-V-33A, B, C, D Breakers to be O	N
Comment:		
Performance Step: 6	Candidate returns application for correct	ion.
Standard:	Candidate identifies that Worker Tag Out ca is.	n not be approved a
Evaluator Cue:	If candidate determines error in Worker Tag correct the errors request, "Please correct W condition where it could be approved."	
Comment:		
Ferminating Cue:	When candidate has identified and correct	cted errors with
	Worker Tag Out JPM may be terminated.	
STOP TIME:	TIME CRITICAL STOP TIM	E: N/A

### Page 6 of 11 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2011 NRC JPM S	SRO A2		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C Page 7 of	11		For	m ES-C-1					
Answer key do no	ot hand	out							
Non- Power Plant Work: Power Plant Work: (Operations Authorization may be required)	orker T	achme agout ( age 1 (	Clearance Fo	rm	Operation	ns Autho	og # <b>EXAM</b> -1 prization Requ Vorker Tagou	uired	
Unit: <u>1</u> System: <u>211</u> Equipment Tag: <u>M</u>	<u>U-V-18</u>	<u> 80</u>	Description:	RCP SEA		<u>IN LINE</u>	VALVE TO	RCD	
Description of work: REPLACE FLANGE GASKE	<u>[</u>								
Lead worker: MARINKOV 8593 Extension	ו:	Pa	ager:						
ISOLATION POINT EQ. TAG /EQUIPMENT NAME	TAG SEQ	TAG TYPE	TAG POSITION	TAG BY	VERIF. BY	RTS SEQ	RTS	RTS BY	VERIF. BY
MU-V-38-EX1 MU-V-38 OPEN CLOSE PUSHBUTTONS	1	INF	CLO			23	CLO		
MU-V-39-EX1 MU-V-39 OPEN/CLOSE/OFF CONTROL SWITCH	2	INF	AUC			22	AUC		
MU-V-25-EX1 MU-V-25 OPEN/CLOSE/OFF CONTROL SWITCH	3	INF	AUC			21	AUC		
MU-V-33A-EX1 MU-V-33A OPEN CLOSE PUSHBUTTONS	4	INF	CLO			20	OPN		
MU-V-33B-EX1 MU-V-33B OPEN CLOSE PUSHBUTTONS	5	INF	CLO			19	OPN		
MU-V-33C-EX1 MU-V-33C OPEN CLOSE PUSHBUTTONS	6	INF	CLO			18	OPN		
MU-V-33D-EX1 MU-V-33D OPEN CLOSE PUSHBUTTONS	7	INF	CLO			17	OPN		
MU-V-25-BK 1A ES VALVES MCC UNIT 4D	8	DGR	OFF			16	ON		_
MU-V-39-BK 1A ES VALVES MCC UNIT 5D	9	DGR	OFF			15	ON		

SPECIAL INSTRUCTIONS: c2016175

COMMENTS (E. G. THROTTLED VALVE NOTES): OP-TM-211-000, 302-660

TAGOUT PREPARER: DATE: 08/16/2011 \_\_\_\_\_SUPERVISOR APPROVAL: \_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_ DATE: \_\_\_\_\_\_

TMI 2011 NRC JPM A2 SRO

Appendix C	Page 8 of 11	Form ES-C-1
	Answer key do not hand out	
OPERATIONS AUTHORIZATION (IF REQ	UIRED):	DATE:
2™ OPERATIONS AUTHORIZATION (IF R	EQUIRED):	DATE:

OP-MA-109-101 Revision 5 Page 125 of 135

### Attachment 19 Worker Tagout Clearance Form Page 2 of 2

ISOLATION POINT EQ. TAG /EQUIPMENT NAME	TAG SEQ	TAG TYPE	TAG POSITION	TAG BY	VERIF. BY	RTS SEQ	RTS POSITION	RTS BY	VERIF. BY
MU-V-38-BK 1B RADWASTE MCC UNIT 9A	10	DGR	OFF			14	OFF		
MU-V-33A-BK 1A RADWASTE MCC UNIT 5B	11	DGR	OFF			13	ON		
MU-V-33B-BK 1A RADWASTE MCC UNIT 5C	12	DGR	OFF			12	ON		
MU-V-33C-BK 1A RADWASTE MCC UNIT 5D	13	DGR	OFF			11	ON		
MU-V-33D-BK 1A RADWASTE MCC UNIT 7B	14	DGR	OFF			10	ŐN		
MU-V-33A RC-P-1A #1 SEAL LEAK-OFF ISOLATION VALVE	15	DGR	нwт			9	TAO		
MU-V-33B RC-P-1B #1 SEAL LEAK-OFF ISOLATION VALVE	16	DGR	Н₩Т			8	TAO		
MU-V-33C RC-P-1C #1 SEAL LEAK-OFF ISOLATION VALVE	17	DGR	HWT			7	TAO		
MU-V-33D RC-P-1D #1 SEAL LEAK-OFF ISOLATION VALVE	18	DGR	нwт			6	TAO		
MU-V-25 CONTAINMENT ISOLATION RCP SEAL RETURN VLV OP	19	DGR	НМТ			5	TAO		
MU-V-38 RCP SEAL #1 BYPASS CONTROL VALVE OPERATOR	20	DGR	HWT			4	TAO		
MU-V-39 RCP STANDPIPE FILL ISOL VALVE OPERATOR	21	DGR	HWT			3	TAO		
MU-V-141 MU-V-25 LEAK RATE TEST AND DRAIN VALVE	22	INF	OTD			2	CAC		
MU-V-179A RC-P-1A SEAL LEAK OFF FLOW METER VENT	23	INF	OPN			1	CAC		

Note: Additional copies of this sheet may be used if additional isolation points are required.

Appendix C	Page 9 of 11	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	You are the Duty SRO	
	Plant is in a refueling outage with RCS level the refueling canal.	in the green band of
	A worker tag out, for the liquid portion only, I a leaking flange on RCP Seal Return Line R	• •
	The line is currently filled.	
INITIATING CUE:	You are directed to review the Worker Tag C sign as Operations Authorization.	Out for accuracy and

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Page 10 of 11 Form ES-C-1 JPM CUE SHEET May be handed out to Candidate

Non- Power Plant Work:

Power Plant Work: (Operations Authorization may  $\square$ be required)

Attachment 19 **Worker Tagout Clearance Form** Page 1 of 2

Worker Tagout Log # EXAM-10-1

**Operations Authorization Required** Prior to starting Worker Tagout:  $\bowtie$ 

Unit: 1 System: 211 Equipment Tag: MU-V-180 Description: RCP SEAL RETURN LINE VALVE TO RCD

Description of work: REPLACE FLANGE GASKET

Lead worker: MARINKOV 8593 Extension: Pager:

ISOLATION POINT EQ. TAG /EQUIPMENT NAME	TAG SEQ	TAG TYPE	TAG POSITION	TAG BY	VERIF. BY	RTS SEQ	RTS POSITION	RTS BY	VERIF. BY
MU-V-25-EX1 MU-V-25 OPEN/CLOSE/OFF CONTROL SWITCH	1	INF	AUC			19	AUC		
MU-V-33A-EX1 MU-V-33A OPEN CLOSE PUSHBUTTONS	2	INF	CLO			18	OPN		
MU-V-33B-EX1 MU-V-33B OPEN CLOSE PUSHBUTTONS	3	INF	CLO			17	OPN		
MU-V-33C-EX1 MU-V-33C OPEN CLOSE PUSHBUTTONS	4	INF	CLO			16	OPN		
MU-V-33D-EX1 MU-V-33D OPEN CLOSE PUSHBUTTONS	5	INF.	CLO			15	OPN		
MU-V-25-BK 1A ES VALVES MCC UNIT 4D	6	DGR	OFF			14	ON		
MU-V-33A-BK 1A RADWASTE MCC UNIT 5B	7	DGR	OFF			13	OFF		
MU-V-33B-BK 1A RADWASTE MCC UNIT 5C	8	DGR	OFF			12	OFF		
MU-V-33C-BK 1A RADWASTE MCC UNIT 5D	9	DGR	OFF			11	OFF		

SPECIAL INSTRUCTIONS: <u>c2016175</u>

COMMENTS (E. G. THROTTLED VALVE NOTES): OP-TM-211-000, 302-660 TAGOUT PREPARER: G. Hoek DATE: 08/16/2011 \_\_\_\_\_ SUPERVISOR APPROVAL: \_Rich Megill Maintenance Supervisor \_\_\_\_\_\_ DATE: \_Exam Day \_\_\_\_ OPERATIONS AUTHORIZATION (IF REQUIRED): DATE: 2\*\* OPERATIONS AUTHORIZATION (IF REQUIRED): \_\_\_\_\_\_ DATE: TMI 2011 NRC JPM A2 SRO

NUREG 1021, Revision 9 Supp 1

Form ES-C-1

### OP-MA-109-101

**Revision 5** Page 125 of 135

### Attachment 19 Worker Tagout Clearance Form Page 2 of 2

ISOLATION POINT EQ. TAG /EQUIPMENT NAME	TAG SEQ	TAG TYPE	TAG POSITION	TAG BY	VERIF. BY	RTS SEQ	RTS POSITION	RTS BY	VERIF. BY
MU-V-33D-BK 1A RADWASTE MCC UNIT 7B	10	DGR	OFF			10	OFF		
MU-V-33A RC-P-1A #1 SEAL LEAK-OFF ISOLATION VALVE	11	DGR	нит			9	TAO		
MU-V-33B RC-P-1B #1 SEAL LEAK-OFF ISOLATION VALVE	12	DGR	НМТ			8	TAO		
MU-V-33C RC-P-1C #1 SEAL LEAK-OFF ISOLATION VALVE	13	DGR	нwт			7	TAO		
MU-V-33D RC-P-1D #1 SEAL LEAK-OFF ISOLATION VALVE	14	DGR	нwт			6	TAO		
MU-V-25 CONTAINMENT ISOLATION RCP SEAL RETURN VLV OP	15	DGR	нмт			5	TAO		
MU-V-38 RCP SEAL #1 BYPASS CONTROL VALVE OPERATOR	16	DGR	НМТ			4	TAO		
MU-V-39 RCP STANDPIPE FILL ISOL VALVE OPERATOR	17	DGR	НМТ			3	TAO		
MU-V-141 MU-V-25 LEAK RATE TEST AND DRAIN VALVE	18	INF	OTD			2	CAC		
MU-V-179A RC-P-1A SEAL LEAK OFF FLOW METER VENT	19	INF	OPN			1	CAC		
								,	

Note: Additional copies of this sheet may be used if additional isolation points are required.

Appendix C		Job Performance Workshe		Form ES-C-1		
Facility:	TMI Unit 1		Task No.:	EPAA101014		
Task Title:		ergency personnel sure in excess of 5	JPM No.:	<u>2011 NRC JPM SRO</u> <u>A3</u>		
K/A Reference:	2.3.4 (3.7)		New for 201	1 NRC Exam		
Examinee:			NRC Examiner:			
Facility Evaluator:			Date:			
Method of testing:						
Simulated Performa Classro		Simulator	Actual Performa	ance: <u>X</u>		

### READ TO THE EXAMINEE

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

Initial Conditions:

- You are the Shift Emergency Director.
- A large break LOCA occurred; including significant fuel damage.
- The TSC is manning but has not been activated.
- A missing operator has been located. He is seriously injured, conscious, but unable to move and lying in an uncontaminated area where the general radiation level is 300 R/hr.
- It is estimated that four people using a stretcher can move him out of the area in a maximum of 10 minutes and a plan was approved based on this information.
- Six people, all between 50 and 60 years of age, have volunteered to perform the task. All volunteers verbally acknowledge they are aware of the risks associated with Attachment 1. Pertinent information is provided below.
- No radiation management personnel have arrived on site.
- The rescue team must traverse through a high contamination area to perform the rescue.

### Job Performance Measure Worksheet

Form ES-C-1

### VOLUNTEER DATA

NAME	SSN	CURRENT ANNUAL EXPOSURE	PAST WORK HISTORY	N-AN-HR- MEDICAL_RESPIRATOR QUALIFIED
Volunteer #1	123-45-6789	300 mRem	None	No
Volunteer #2	234-56-7890	250 mRem	Volunteered in Chernobyl - received 30 Rem acute dose TEDE	Yes
Volunteer #3	345-67-8901	150 mRem	None	Yes
Volunteer #4	456-78-9012	400 mRem	Volunteered in Japan - received 5 Rem acute dose TEDE	Yes
Volunteer #5	567-89-0123	200 mRem	Volunteered in TMI-2 - received 2 Rem acute dose TEDE	Yes
Volunteer #6	678-90-1234	100 mRem	None	Yes

Task Standard:	All critical steps evaluated as SAT.
Required Materials:	<ul> <li>EP-AA-113 REV 10, Personnel Protective Actions</li> <li>EP-AA-113-F-02 REV B, Authorization for Emergency Exposure</li> <li>Calculator</li> </ul>
General References:	<ul> <li>EP-AA-113 REV 10, Personnel Protective Actions</li> <li>EP-AA-113-F-02 REV B, Authorization for Emergency Exposure</li> </ul>
Handouts: Initiating Cue:	<ul> <li>EP-AA-113 REV 10, Personnel Protective Actions</li> <li>EP-AA-113-F-02 REV B, Authorization for Emergency Exposure</li> <li>You are the Emergency Director. Perform the required actions prior to dispatching the team of volunteers to rescue the injured man.</li> </ul>
Time Critical Task: Validation Time:	N/A 10 minutes

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	

## SIMULATOR SETUP

<u>N/A</u>

### Page 4 of 7 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with a check)

	Evaluator Cue:	Provide EP-AA-113, Personnel Protective Actions
$\checkmark$	Performance Step: 1	ASSURE that the emergency exposure is for a bona fide emergency involving risk of life or limb, or the destruction of valuable property. A. PLAN emergency operations prior to entry. B. <b>WEAR respiratory protection</b> and protective clothing to reduce contamination where possible.
	Standard:	Examinee determines emergency exposure is for a bonafide emergency. And discusses the requirement to wear respiratory protection and protective clothing.
		Examinee determines that Volunteer # 1 can not be used for the rescue efforts
	Comment:	
	Performance Step: 2	DETERMINE if emergency exposure limits in excess of 5 Rem TEDE (EPA-400 lower limits) are required for Exelon emergency workers.
	Standard:	Examinee determines that maximum stay time would result in >5 Rem TEDE.

Appendix C	Page 5 of 7 PERFORMANCE INFORMATION	Form ES-C-1
Evaluator Cue:	When requested, provide 4 copies of EP-AA-1 copy needs to be filled out for evaluation, then three forms have been completed".	
Performance Step: 3	For exposures at or above 5 Rem TEDE (EPA COMPLETE an Authorization for Emergency 113-F-02).	
Standard:	Examinee:	
	Completes EP-AA-113-F-02 for each v	volunteer.
	<ul> <li>Checks Block 3 (Authorized to receive Rem TEDE)</li> </ul>	greater than 25
	<ul> <li>Informs the volunteers and obtains the that the task is voluntary and they're a</li> </ul>	
	<ul> <li>Have volunteer sign after reviewing At EMERGENCY WORKER EXPOSURE ASSOCIATED RISKS.</li> </ul>	
	• Signs as Station Emergency Director.	
Comment:		
√ Performance Step: 4	All emergency exposures in excess of 25 Ren voluntary and shall be limited to once in a lifet may receive exposures greater than 25 Rem aware of the risks involved.	ime. Persons who
Standard:	Examinee determines emergency exposure in TEDE shall be limited to once in a lifetime and Volunteer #2 can not be used for the rescue e	l identifies
Comment:		
Terminating Cue:	After candidate identifies Volunteer #s 1 and 2 for the rescue efforts, this JPM is complete.	2 can not be used

A	pp	en	dix	С

### Page 6 of 7 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2011 NRC JPM	SRO A3	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:			Date:

Appendix C	Page 7 of 7 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>You are the Shift Emergency Director.</li> <li>A large break LOCA occurred; includin damage.</li> <li>The TSC is manning but has not been</li> <li>A missing operator has been located. injured, conscious, but unable to move uncontaminated area where the genera 300 R/hr.</li> <li>It is estimated that four people using a him out of the area in a maximum of 10 was approved based on this informatio</li> <li>Six people, all between 50 and 60 year volunteered to perform the task. All vo acknowledge they are aware of the risk Attachment 1. Pertinent information is</li> <li>No radiation management personnel has</li> <li>The rescue team must traverse through contamination area to perform the rescue</li> </ul>	activated. He is seriously and lying in an al radiation level is stretcher can move 0 minutes and a plan n. rs of age, have lunteers verbally cs associated with provided below. ave arrived on site. h a high

#### **VOLUNTEER DATA**

NAME	SSN	CURRENT ANNUAL EXPOSURE	PAST WORK HISTORY	N-AN-HR- MEDICAL_RESPIRATOR QUALIFIED
Volunteer #1	123-45-6789	300 mRem	None	No
Volunteer #2	234-56-7890	250 mRem	Volunteered in Chernobyl - received 30 Rem acute dose TEDE	Yes
Volunteer #3	345-67-8901	150 mRem	None	Yes
Volunteer #4	456-78-9012	400 mRem	Volunteered in Japan - received 5 Rem acute dose TEDE	Yes
Volunteer #5	567-89-0123	200 mRem	Volunteered in TMI-2 - received 2 Rem acute dose TEDE	Yes
Volunteer #6	678-90-1234	100 mRem	None	Yes

INITIATING CUE:

You are the Emergency Director. Perform the required actions prior to dispatching the team of volunteers to rescue the injured man.

TIME CRITICAL: No

Appendix C	Job Performand Worksh		Form ES-C-1
Facility:	TMI Unit 1	Task No.:	EPAA101006
Task Title:	Given a set of conditions, determ the Emergency Action Level (EAL and make a Protective Action Recommendation (PAR) IAW the facility Emergency Plan.	_)	<u>2011 NRC JPM SRO</u> <u>A4</u>
K/A Reference:	2.4.44 (4.4)	New for 20	11 NRC JPM
To be conducted o	one on one.		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Perform	ance: X
Classro	oom X Simulator	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>The plant was at 100% power.</li> <li>15:00 - Large Break LOCA resulting in ESAS actuations, 4#RB, 30# RB, 1600psig RCS, 500psig RCS.</li> <li>Reactor Coolant Pumps were manually tripped based on indication of 5°F superheat.</li> <li>An Alert was declared FA1 based on 1 barrier lost (Coolant) Current Conditions;</li> <li>Time 15:30</li> <li>Reactor Building Pressure is 32 psig lowering very slowly.</li> <li>RM-G-6 is reading 10 R/hr rising slowly.</li> <li>RM-G-22 is reading 4.6 E +03 R/hr steady.</li> <li>RM-G-23 is reading 3.9 E +03 R/hr steady.</li> <li>Outside temperature is 49 °F.</li> <li>The wind is from 120° at 8 MPH.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	<ul> <li>Perform in a location with:</li> <li>EAL Matrix</li> <li>Shift Emergency Director Book</li> </ul>

Appendix C	Job Performance Measure Form ES-C-1 Worksheet
General References:	<ul> <li>EP-AA-111, EMERGENCY CLASSIFICATION AND PROTECTIVE ACTION RECOMMENDATIONS, Revision 16</li> <li>EP-AA-111-F-09, TMI PLANT BASED PAR FLOWCHART, Revision D</li> <li>EP-AA-112-100-F-01, SHIFT EMERGENCY DIRECTOR CHECKLIST, Revision L</li> <li>EP-AA-112-F-09, EMERGENCY PUBLIC ADDRESS ANNOUNCEMENTS, Revision C</li> <li>EP-MA-114-100-F-01, STATE/LOCAL EVENT NOTIFICATION</li> </ul>
	<ul> <li>FORM, Revision J</li> <li>EP-AA-1009 EXELON NUCLEAR RADIOLOGICAL EMERGENCY PLAN ANNEX FOR THREE MILE ISLAND (TMI) STATION Revision 17</li> </ul>
	EP-AA-112-100-F-07 MID-ATLANTIC ERO NOTIFICATION OR
Handouts:	AUGMENTATION Revision F. EP-AA-112-100-F-01, SHIFT EMERGENCY DIRECTOR CHECKLIST, signed off for the declared alert.
Initiating Cue:	You are the Shift Manager. Respond in accordance with the EP-AA- 112-100-F-01, SHIFT EMERGENCY DIRECTOR CHECKLIST.
Time Critical Task:	Yes
Validation Time:	20 minutes

## SIMULATOR SETUP

N/A

Appendix C	Page 3 of 9 PERFORMANCE INFORMATION	Form ES-C-1
Start Time: (Wi	nen Cue is acknowledged – this is also Time Critic	al Start Time)
(Denote Critical Steps with a	check)	
Performance Step: 1	Compares updated conditions to the EAL Table	
Standard:	<ul> <li>Determines Primary Containment Barrier h potentially lost. 3c1</li> </ul>	as been
	Determines Reactor Coolant System has b	een lost. 2a1
	• Determines Fuel clad has been lost. 1c1.	
	<ul> <li>Determines conditions are met for GENER. EAL FG1.</li> </ul>	AL EMERGENCY
Evaluator Cue:	Inform candidate Time Critical time starts wi acknowledgement of CUE.	th
Comment:		
	EP-AA-112-100-F-01, SHIFT EMERGENCY DI CHECKLIST	RECTOR
Performance Step: 2	Implement EP-AA-112-100-F-01 for GE.	
Standard:	Refers to Section 1.4.	
Comment:		

Ap	oendix C	Page 4 of 9 Form ES-C- PERFORMANCE INFORMATION
		EP-AA-112-100-F-01, Section 1.4.A
$\checkmark$	Performance Step: 3	Announce Event Classification to the Control Room staff.
	Standard:	Announces GE based on Loss of two barriers FUEL and RCS with a potential loss of CONTAINMENT.
	Comment:	
V	Time Critical #1	Time start Time of declaration =
	Standard:	Less than 15 minutes.
		EP-AA-112-100-F-01, Section 1.4.B
	Performance Step: 4	<b>Record</b> the EAL and Declaration threshold(s) (as applicable).
	Standard:	Records EAL FG1 on EP-AA-112-100-F01.
		Records thresholds 3c1 and 2a1 and 1c1.
	Comment:	
		EP-AA-112-100-F-01, Section 1.4.C
	Performance Step: 5	For Security events
	Standard:	N/A – not a security event.
	Comment:	

ppendix C Page 5 of 9 Form PERFORMANCE INFORMATION		Form ES-C-1
	EP-AA-112-100-F-01, Section 1.4.D	
Performance Step: 6	<b>USE</b> the Emergency Public Address Announ select and direct the appropriate public addre for a General Emergency within 15 minutes of classification.	ess announcement
Standard:	• Fills out EP-AA-112-F-09 found at tab 1 communicator (NRC examiner) to make	
Comment:		
	EP-AA-112-100-F-01, Section 1.4.E	
Performance Step: 7	If the ERO has <b>NOT</b> already been activated, the "ERO Response Required" steps of the E Augmentation form.	
Standard:	N/A ERO full augmentation was made at Ale	rt.

Appendix C	Page 6 of 9 PERFORMANCE INFORMATION	Form ES-C-1
	EP-AA-112-100-F-01, Section 1.4.F	
✓ Performance Step:	B DETERMINE the correct plant-based PAR per Classification and Protective Action Recommendation procedure and the appropriate site-specific Participation	endations
	Classification and PAR Procedure TAB 6	
	Plant Based PAR Flowchart TAB 7	
Standard:	Determine PAR IAW EP-AA-111-F-09;	
	GE – Yes	
	Release – No	
	Loss of Fuel Clad Barrier- Yes	
	Loss of Reactor Coolant System Barrier - Yes	6
	Loss of Primary Containment Barrier - No	
	Evacuate 5 – mile radius or Shelter based on	offsite impediment
	Recommend KI for the General Public in Evac	cuated Areas
	Advise remainder of EPZ to monitor EAS Mes	sages.
Evaluator Cue:	If Shift Dose Assessor is requested to provide information respond "Offsite dose projections and < 5REM CDE thyroid".	

Appendix C		Page 7 of 9 Form ES-C-1 PERFORMANCE INFORMATION	
		EP-AA-112-100-F-01, Section 1.4.F	
$\checkmark$	Performance Step: 9	<b>INITIATE</b> required State/Local notifications within 15 minutes of the event classification (including initial PAR) as required per the Notifications procedure.	
		Notification Procedure (EP-MA-114-100)	
		Notification Form (EP-MA-114-100-F-01)	
		Release in Progress Determination Guidance (EP-AA-114-F-01)	
	Standard:	Fills out EP-MA-114-100-F-01 using EP-MA-114-100 and EP- AA-114-F-01 as guidance, hands to communicator (NRC Examiner).	
	Evaluator Note:	Minimum requirements on ENF to meet critical task:	
		3.a GENERAL EMERGENCY	
		3.d ESCALATION	
		4.a EMERGENCY ACTION LEVEL NO. is FG-1	
		5.a NO radiological release in progress	
		7.b PAR Evacuate 360 checked, 5 miles filled in.	
		<ul> <li>Record TIME to be used as stop time for second critical time.</li> </ul>	
		Time above Time of Declaration =< 15 minutes for second critical time.	
	Comment:		
Те	rminating Cue:	When the candidate hands the completed Emergency Notification Form to the Communicator: Evaluation on this JPM is complete.	

## Page 8 of 9 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2011 NRC JPM S	SRO A4		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	

Appendix C	Page 9 of 9 Form ES-C-1 JPM CUE SHEET
Initial Conditions:	<ul> <li>The plant was at 100% power.</li> <li>15:00 - Large Break LOCA resulting in ESAS actuations, 4#RB, 30# RB, 1600psig RCS, 500psig RCS.</li> <li>Reactor Coolant Pumps were manually tripped based on indication of 5°F superheat.</li> <li>An Alert was declared FA1 based on 1 barrier lost (Coolant) Current Conditions;</li> <li>Time 15:30</li> <li>Reactor Building Pressure is 32 psig lowering very slowly.</li> <li>RM-G-6 is reading 10 R/hr rising slowly.</li> <li>RM-G-22 is reading 4.6 E +03 R/hr steady.</li> <li>RM-G-23 is reading 3.9 E +03 R/hr steady.</li> <li>Outside temperature is 49 °F.</li> <li>The wind is from 120° at 8 MPH.</li> </ul>
Initiating Cue:	You are the Shift Manager. Respond in accordance with the EP- AA-112-100-F-01, SHIFT EMERGENCY DIRECTOR CHECKLIST.
Time Critical	Yes

Appendix C	Job Performanc Workshe		Form ES-C-1
Facility:	THREE MILE ISLAND UNIT 1	Task No.:	62201020
Task Title:	Respond to an Inoperable/Stuck Control Rod	JPM No.:	2011 NRC JPM A
K/A Reference:	005 AA1.01 (3.6 / 3.4)	Bank JPM T	Q-TM-104-622-J104
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	nce: X
Classro	oom SimulatorX	Plant	_

### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>For this event you are assigned the duties of the Unit RO.</li> </ul>
	<ul> <li>The instructor/examiner will act as the ARO and CRS.</li> </ul>
	<ul> <li>The ICO will act as Auxiliary Operators in the plant as needed.</li> </ul>
	<ul> <li>A Plant startup was in progress.</li> </ul>
	<ul> <li>The third CRO is taking data for the 1/M plot.</li> </ul>
	<ul> <li>The current ECP is 50% on Group 7. Minimum ECP is 25% on Group 7.</li> </ul>
	<ul> <li>During withdraw of Group 5 to 50% a Group 5 rod remained stuck at approximately 40% withdrawn.</li> </ul>
	<ul> <li>Manual actions of MAP G-2-1 have been completed and actions are being taken IAW OP-TM-622-414, Exercising One or More Control Rods. Steps 4.1 through 4.7 have been completed, Step 4.8 remains open.</li> </ul>
	<ul> <li>The STA is monitoring the CRDM Stator temperature and &gt; 1% shutdown margin has been confirmed.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
General References:	OP-TM-622-414, Exercising One or More Control Ro off through Step 4.7	ds, Rev 2, signed
	OP-TM-622-451, Transferring Rods to Aux Power Su Rev A)	upply, Rev 1 (Minor
Handout:	OP-TM-622-414, signed off through Step 4.7	
Initiating Cue:	The Control Room Supervisor has directed you to wi rod to within the Group average IAW OP-TM-622-41 or More Control Rods, continuing at Step 4.9.	
Time Critical Task:	NO	
Validation Time:	20 minutes	

Worksheet

### SIMULATOR SETUP

1. Reset the simulator to IC 6 (Temporarily snapped into IC-53)

NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

- 2. Run the setup:
  - Initialize the simulator and go to run.
  - Withdraw Group 5 rods to 40%.
  - Insert Malfunction RD0212
  - Withdraw Group 5 rods until MAP-G-2-1, CRD PATTERN ASYMMETRIC, alarm occurs
  - Place Group 5 position indication on CC CRT
  - Place computer point A0642 on a CRT
  - Freeze simulator
- When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 4. This completes the setup for this JPM.

## Page 4 of 14 PERFORMANCE INFORMATION

(Denote Critical Steps with	a check mark)
START TIME:	
ICO CUE:	Provide a copy of OP-TM-622-414, signed off through Step 4.8
Performance Step: 1	Obtain copy of OP-TM-622-414
Standard:	Obtains most recent revision of procedure, proceeds to Step 4.9
Comment:	
	OP-TM-622-414, Step 4.9.1
Performance Step: 2	SELECT associated Regulating Group or Group 8 on GROUP SELECT switch
Standard:	Selects Group 5 by rotating the GROUP SELECT switch to the Group 5 position.
Comment:	
PROCEDURE CAUTION 5% from its initial position	l: In order to avoid power changes, do not move group more than n.
	OP-TM-622-414, Step 4.9.2
Deufeure en co Otomo O	If any of a closet diverged the surgery of an Oracle O.D. Dan et O.J.T.

- Performance Step: 3If any of selected regulating groups or Group 8 PI Panel OUTLIMIT lights are lit, then INSERT group until all its PI Panel OUTLIMIT lights are Off.
- Standard: Step is N/A. No OUT LIMIT lights are lit.

Appendix C	endix C	
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### Page 5 of 14 PERFORMANCE INFORMATION

PROCEDURE CAUTION: In order to avoid power changes, do not move group more than 5% from its initial position.

Performance Step: 4	OP-TM-622-414, Step 4.9.3 If any of selected regulating group's or Group 8 PI Panel IN LIMIT lights are lit, then WITHDRAW group until all its PI Panel IN LIMIT lights are Off.
Standard:	Step is N/A. No IN LIMIT lights are lit.

#### Comment:

OP-TM-622-414, Step 4.10.1

**Performance Step: 5** ALIGN rod(s) to group as follows

- DETERMINE which rod(s) is to be moved by evaluating one or more or the following:
- PI Panel indications
- PPC rod position indications
- Zone Reference lamps
- Standard: Determines that rod 1 in Group 5 is the rod to be moved.

PROCEDURE NOTE: For example: while inserting Group 1, the last PI Panel OUT LIMIT lights to de-energize were rod 1, 2, and 3 and/or PPC indications show them to be 1% higher than the group. Inserting these three rods to align closer to group average may resolve a loss of Diamond Panel group OUT LIMIT.

PROCEDURE Note: Rods may be moved one at a time or several in unison.

PERFORMANCE INFORMATION	
OP-TM-622-414, Step 4.10.2	
TRANSFER desired rod(s) to Auxiliary Powe TM-622-451	r Supply IAW OP-
Obtains OP-TM-622-451	
Provide a copy of OP-TM-622-451	
·	
OP-TM-622-451	
Review Precautions, Limitations, Prerequisite OP-TM-622-451	es of current copy o
Reviews procedure and completes Step 3.4.	1 of prerequisites
	TRANSFER desired rod(s) to Auxiliary Powe TM-622-451 Obtains OP-TM-622-451 <b>Provide a copy of OP-TM-622-451</b> OP-TM-622-451 Review Precautions, Limitations, Prerequisite OP-TM-622-451

ppendix C	Page 7 of 14	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-622-451, Step 4.1.1	
Performance Step: 8	VERIFY the following lamp/pushbutton condit Panel:	ions at Diamond
	- TRIP CONF - Off	
	– PROGRAMMER LAMP FAULT 'A' – Off	
	- PROGRAMMER LAMP FAULT 'B' - Off	
	<ul> <li>POWER SUPPLIES –SYSTEM (2 lamps)</li> </ul>	– Lit
	- POWER SUPPLIES - MOTOR (2 lamps)	– Lit
	NOTE: if rod(s) are on Aux Power Supply the be lit	n TR CF lamp will
	– TR CF – Off	
	AUTO/MAN - Man	
Standard:	Verifies conditions correct as listed above at I observing associated lamps and pushbuttons	
Comment:		
	OP-TM-622-451, Step 4.1.1.a	
Performance Step: 9	Verify the motor fault light is off at the diamon trip or fault lights are lit on the front of the pro- assemblies for the Group 5-8 and Auxiliary Po	grammer
Standard:	Verifies motor fault light is off at the diamond light is not lit	panel by observing
Comment:		

Ap	opendix C	Page 8 of 14 PERFORMANCE INFORMATION	Form ES-C-1
		OP-TM-622-451, Step 4.1.2	
	Performance Step: 10	ENSURE GROUP selected on GROUP/AUX	Lswitch
	Standard:	Verifies GROUP is selected by observing GR	OUP light is lit.
	Comment:		
		OP-TM-622-451, Step 4.1.3	
V	Performance Step: 11	ENSURE SEQ OR. selected on SEQ/SEQ O	R switch
	Standard:	Ensures SEQ OR selected by pressing the Si and observing SEQ OR light lit.	EQ/SEQ OR switch
	Comment:		
	EVALUATOR NOTE:	The procedure is unclear whether to pull t out or to drive the rest of the group in. In Initiating Cue stated to withdraw the affect	this case, the
		OP-TM-622-451, Step 4.1.4	
$\checkmark$	Performance Step: 12	SELECT desired group on GROUP SELECT	switch
	Standard:	Identifies Group 5 is selected on the Group S done in Performance Step 2).	elect switch (action
	Comment:		
		OP-TM-622-451, Step 4.1.5	
V	Performance Step: 13	SELECT desired rod number or all on SINGL	E SELECT switch
	Standard:	Selects Rod 1 by rotating the SINGLE SELEC Rod 1 position.	CT switch to the
	Comment:		
20	11 NBC JPM A	NUREC 1021	Revision 9 Supp 1

Page 9 of 14 PERFORMANCE INFORMATION Form ES-C-1

		OP-TM-622-451, Step 4.1.6
$\checkmark$	Performance Step: 14	PRESS TRANS RESET
	Standard:	Presses TRANS RESET and observed TRANS RESET light is lit
	Comment:	
		OP-TM-622-451, Step 4.1.7
$\checkmark$	Performance Step: 15	SELECT AUXIL on GROUP/AUXIL switch
		- VERIFY selected Group Diamond Panel CONTROL ON lamp Lit
	Standard:	Presses the GROUP/AUXIL switch and observes AUXIL light is lit. Observes Group 5 Diamond Panel CONTROL ON lamp is lit.
	Comment:	
		OP-TM-622-451, Step 4.1.8
$\checkmark$	Performance Step: 16	SELECT JOG speed
$\checkmark$	Performance Step: 16	
V	Performance Step: 16 Standard:	SELECT JOG speed - VERIFY SY lamp Lit Selects JOG speed by turning the RUN/JOG switch to IOG position and observes that the SY lamp is lit
V		- VERIFY SY lamp Lit Selects JOG speed by turning the RUN/JOG switch to IOG
V		- VERIFY SY lamp Lit Selects JOG speed by turning the RUN/JOG switch to IOG
V	Standard:	- VERIFY SY lamp Lit Selects JOG speed by turning the RUN/JOG switch to IOG
V	Standard:	- VERIFY SY lamp Lit Selects JOG speed by turning the RUN/JOG switch to IOG
√ √	Standard:	- VERIFY SY lamp Lit Selects JOG speed by turning the RUN/JOG switch to IOG position and observes that the SY lamp is lit
	Standard: Comment:	- VERIFY SY lamp Lit Selects JOG speed by turning the RUN/JOG switch to IOG position and observes that the SY lamp is lit OP-TM-622-451, Step 4.1.9
	Standard: Comment: Performance Step: 17	<ul> <li>VERIFY SY lamp Lit</li> <li>Selects JOG speed by turning the RUN/JOG switch to IOG position and observes that the SY lamp is lit</li> <li>OP-TM-622-451, Step 4.1.9</li> <li>SELECT CLAMP on CLAMP/CLAMP REL switch</li> <li>Selects CLAMP by pressing the CLAMP/CLAMP REL switch and</li> </ul>
	Standard: Comment: Performance Step: 17	<ul> <li>VERIFY SY lamp Lit</li> <li>Selects JOG speed by turning the RUN/JOG switch to IOG position and observes that the SY lamp is lit</li> <li>OP-TM-622-451, Step 4.1.9</li> <li>SELECT CLAMP on CLAMP/CLAMP REL switch</li> <li>Selects CLAMP by pressing the CLAMP/CLAMP REL switch and</li> </ul>

ppendix C	Page 10 of 14 Form ES-C-1 PERFORMANCE INFORMATION
	OP-TM-622-451, Step 4.1.10
Performance S	Step: 18 PRESS MAN TRANS
	<ul> <li>VERIFY TR CF lamp Lit</li> </ul>
	<ul> <li>VERIFY selected rod(s) PI Panel CONTROL ON lights Lit</li> </ul>
Standard:	Presses the MAN TRANS pushbutton and observes the TR CF light is lit. Verifies that GROUP 5 ROD 1 PI Panel CONTROL ON light is lit
Comment:	
	OP-TM-622-451, Step 4.1.11
Performance S	Step: 19 If necessary, then SELECT next desired rod number on SINGLE SELECT switch
Standard:	Step is N/A. Only 1 rod is misaligned.
Comment:	
	OP-TM-622-451, Step 4.1.12
Performance S	Step: 20 REPEAT step 4.1.11 until all desired rods are transferred
Standard:	Step is N/A
Comment:	
	OP-TM-622-451, Step 4.1.13
Performance S	Step: 21 SELECT CLAMP REL on CLAMP/CLAMP REL switch
Standard:	Selects CLAMP REL by pressing the CLAMP/CLAMP REL switch and observing that the CLAMP REL light is lit.

Ap	pendix C	Page 11 of 14	Form ES-C-1
		PERFORMANCE INFORMATION	
		OP-TM-622-451, Step 4.1.14	
V	Performance Step: 22	SELECT GROUP on GROUP/AUXIL switch	
		- VERIFY SY lamp Off	
	Standard:	Selects GROUP on the GROUP/AUXIL swite the SY lamp is not lit	ch and observes tha
	Comment:	· •	
		OP-TM-622-451, Step 4.1.15	
	Performance Step: 23	SELECT RUN speed	
	Standard:	Selects RUN speed on the RUN/JOG switch	
	Comment:		
		OP-TM-622-451, Step 4.1.16	
	Performance Step: 24	If rod transfer was directed by a controlling p TO controlling procedure	rocedure, then GO
	Standard:	Announces return to OP-TM-622-414	
	Comment:		

### Page 12 of 14 PERFORMANCE INFORMATION

Form ES-C-1

OP-TM-622-414, Step 4.10.3

PROCEDURE CAUTION: To avoid exceeding local power limits, do <u>not</u> move rods outside COLR rod index curves.

PROCEDURE **CAUTION: To avoid asymmetric conditions**, do <u>not</u> move an individual rod more than 5% above or below its group average position.

ICO CUE:	Prior to examinee positioning rod, delete Malfunction RD0212
Performance Step: 25	POSITION rod(s) as required using INSERT/WITHDRAW handle
Standard:	Withdraws GROUP 5 ROD 1 by placing the Diamond Control switch in the Withdraw position until re-aligned with group average.
Comment:	
Terminating Cue:	The JPM may be terminated when the asymmetrical control

The JPM may be terminated when the asymmetrical control rod has been re-aligned within 4% of the group average.

STOP TIME: TIME CRITICAL STOP TIME:

N/A

Appendix C	Pag	e 13 of 14		Form ES-C-1
	VERIFICATIO		TION	
Job Performance Measure No.:	<u>TMI 2011 NRC</u>	<u>; JPM A</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT _		
			Data	
Examiner's Signature:			Date:	

Appendix C	Page 14 of 14	Form ES-C-1
	JPM CUE SHEET	
Initial Conditions:	• For this event you are assigned the duties of the	e Unit RO.
	The instructor/examiner will act as the ARO and	CRS.
	The ICO will act as Auxiliary Operators in the plant of the plant	ant as needed.
	<ul> <li>A Plant startup was in progress.</li> </ul>	
	<ul> <li>The third CRO is taking data for the 1/M plot.</li> </ul>	
	• The current ECP is 50% on Group 7. Minimum Group 7.	ECP is 25% on
	<ul> <li>During withdraw of Group 5 to 50% a Group 5 ro approximately 40% withdrawn.</li> </ul>	od remained stuck a
	<ul> <li>Manual actions of MAP G-2-1 have been comple- being taken IAW OP-TM-622-414, Exercising O Rods. Steps 4.1 through 4.7 have been comple- remains open.</li> </ul>	ne or More Control
	<ul> <li>The STA is monitoring the CRDM Stator temper shutdown margin has been confirmed.</li> </ul>	ature and > 1%
INITIATING CUE:	The Control Room Supervisor has directed yo affected rod to within the Group average IAW Exercising One or More Control Rods, continu	OP-TM-622-414,
TIME CRITICAL:	Νο	

Appendix C	Job Performanc	e Measure	Form ES-C-1
	Worksho	eet	
Facility:	THREE MILE ISLAND UNIT 1	Task No.:	22301010
Task Title:	Respond to a Loss of Pressurizer	JPM No.:	2011 NRC JPM B
	Level Control with Failures		
K/A Reference:	011 A2.03 (3.8 / 3.9)	New ILT 10	-1
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom SimulatorX	Plant	

### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>For this event you are assigned the duties of the Unit RO.</li> <li>The instructor/examiner will act as the ARO and CRS.</li> <li>The ICO will act as Auxiliary Operators in the plant as needed.</li> <li>The Reactor is operating at 100% power with ICS in full automatic.</li> <li>No Maintenance or surveillances are scheduled for this shift.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	<ul> <li>OP-TM-MAP-G0205, PZR Level HI/LO</li> <li>OP-TM-EOP-010, EMERGENCY PROCEDURE RULES, GUIDES AND GRAPHS, Guide 9 RCS Inventory Control</li> </ul>
Handout:	None
Initiating Cue:	Respond to the cues and indications given by the simulator as well as any input from the CRS.
Time Critical Task:	NO
2011 NRC JPM B	NUREG 1021, Revision 9 Supp 1

Form ES-C-1

Validation Time: 10 minutes

### SIMULATOR SETUP

- 100% IC16 (Temporarily snapped into IC-232)
- 1. Insert the following Malfunctions:

RC04, RC1-LT1 RC PZR LVL Trans failure @ 0%, on Event #1

2. Insert the following Overrides:

02A5S22-ZDIPBCMUV18 MU-V-18 Close Pushbutton ON assign to EVENT 2

02A5S21-ZDIPBOMUV18 MU-V-18 Open Pushbutton OFF IMMEDIATELY

02A5A10-ZAIMU3MIC FLO MU-V-5 Letdown Flow control Al assign 0

3. Create the following Trigger:

#### HLORC1LIC(2)==1&&MUVMUV17>0.01 as trigger 2

- 4. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 5. This completes the setup for this JPM.

# Page 4 of 11 PERFORMANCE INFORMATION

(De	note Critical Steps with a	a check mark)
ST	ART TIME:	
	ICO CUE:	When directed by the Evaluator, insert EVENT 1
		OP-TM-MAP-G0205, Step 4.1-1
$\checkmark$	Performance Step: 1	PLACE MU-V-17 in Hand and control PZR level.
	Standard:	Announces Pressurizer level lowering and failed level instrument.
		Presses MU-V-17 Hand Control pushbutton, verifies red auto light out, white hand light lit.
		Raises on MU-V-17 controller to restore Pressurizer level.
	Comment:	
	Evaluator Cue:	As CRS, acknowledge condition and entry into OP-TM-MAP- G0205
		OP-TM-MAP-G0205, Step 4.1-2
	Performance Step: 2	SELECT a valid level signal.
	Standard:	Selects RC-1 LT-3 instrument by pressing pushbutton on Console Center.

Appendix C	Page 5 of 11	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-MAP-G0205, Step 4.1-3	
Performance Step: 3	PLACE MU-V-17 in AUTO.	
Standard:	Presses MU-V-17 Auto Control pushbutton, v lit, white hand light out.	verifies red auto light
Comment:		
ICO Cue:	When MU-V-17 placed in Auto, ensure MU-V	/-18 has closed.
	OP-TM-MAP-G0205, Step 4.2	
Performance Step: 4	If PZR level can <b>not</b> be restored with automa control of MU-V-17, then INITIATE OP-TM-E	
Standard:	Recognizes that MU-V-18 is closed and/or P not being restored and enters Guide 9.	ressurizer level is
Comment:		
Alternate Path starts here	when candidate leaves MAP G0205 and ente	ers Guide 9.
	GUIDE 9, RCS INVENTORY CONTROL Ste	p A.1
Performance Step: 5	VERIFY MU Tank Level > 55 inches and ES actuated.	AS HPI is <b>not</b>
Standard:	Verifies MU Tank level is >55 inches and ES	AS HPI is not

actuated.

	PERFORMANCE INFORMATION	
	GUIDE 9, RCS INVENTORY CONTROL Step A.2	
Performance Step: 6	VERIFY MU Tank Level < 96 inches.	
Standard:	Verifies MU Tank Level < 96 inches. On Digital (CC).	
Comment:		
	GUIDE 9, RCS INVENTORY CONTROL Step C.1	
Performance Step: 7	VERIFY MU pump is operating.	
Standard:	Verifies a MU pump is operating, by observation of Dischapressure, or flow. May use Red light on at MU-P-1B extended control (CL).	
Comment:		
	GUIDE 9, RCS INVENTORY CONTROL Step C.2	
Performance Step: 8	VERIFY MU-V-5 is Closed.	
Standard:	Verifies MU-V-5 closed by observation of MU-V-5 controlle potentiometer on (CC).	ər
Comment:		
	GUIDE 9, RCS INVENTORY CONTROL Step C.3	
Performance Step: 9	VERIFY MU24-FI > 20 gpm	
Standard:	Looks at MU24-FI on (CC) upper section, observes flow is >20 gpm.	NOT
Comment:		

ppendix C	Page 7 of 11 PERFORMANCE INFORMATION	Form ES-C-1	
	GUIDE 9, RCS INVENTORY CONTROL Ste	ep C.3 RNO	
Performance Step: 10	ENSURE MU-V-18 is Open.		
Standard:	Observes MU-V-18 is closed by Green light lit, and attempts to open MU-V-18 by pressing OPEN Pushbutton. May call to ha NLO OPEN MU-V-18 locally.		
Comment:			
ICO Cue:	When sent to open MU-V-18 locally, report in stuck and MU-V-18 cannot be opened locally		
	GUIDE 9, RCS INVENTORY CONTROL Ste	ep C.4	
Performance Step: 11	ENSURE MU-V-17 is Open.		
Standard:	Ensures MU-V-17 is Open. MU-V-17 will NO	OT Open.	
Comment:			
	GUIDE 9, RCS INVENTORY CONTROL Ste	ep C.5	
Performance Step: 12	VERIFY PZR level is being restored.		
Standard:	Recognizes MU24-FI is NOT > 20 gpm		
Comment:			

Appendix C	Page 8 of 11 PERFORMANCE INFORMATION	Form ES-C-1	
	GUIDE 9, RCS INVENTORY CONTROL Step	o C.5 RNO	
Performance Step: 13	THROTTLE MU-V-217.		
Standard:	Throttles OPEN on MU-V-217 on (CC) by pressing OPEN PB then STOP PB to attempt to establish a flow of > 20 gpm on MU24-FI. If throttling full open, the examinee will not press the STOP PB.		
Comment:			
Examiner Note	Examinee may state that step will not be take being failed closed will prevent success. Exa continue. If Examinee requests permission step grant permission under a variance.	minee should then	
	GUIDE 9, RCS INVENTORY CONTROL Step	o C.6	
Performance Step: 14	VERIFY MU24-FI > 20 gpm		
Standard:	Recognizes MU24-FI is NOT > 20 gpm		
Comment:			
	GUIDE 9, RCS INVENTORY CONTROL Step	o C.6 RNO	
Performance Step: 15	THROTTLE MU-V-16B or MU-V-16D.		
Standard:	Throttles MU-V-16B, by pressing Open PB th (CC), while observing FI-1127 for indication o		
Comment:			

Appendix C	Page 9 of 11	Form ES-C-1
	PERFORMANCE INFORMATION	
	GUIDE 9, RCS INVENTORY CONTROL Steps	C.7 and C.8
Performance Step: 16	VERIFY PZR level is being restored.	
Standard:	Recognizes PZR level is being restored, by ind 20 gpm and rising level on Pressurizer Digital c indicators on (CC).	
Comment:		
Terminating Cue:	JPM may be terminated when Examinee rec Pressurizer level is being restored by MU-V	
	TIME CRITICAL STOP TIME:	N/A

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# Page 10 of 11 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	<u>TMI 2011 NRC J</u>	<u>РМ В</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

#### INITIAL CONDITIONS:

- For this event you are assigned the duties of the Unit RO.
- The instructor/examiner will act as the ARO and CRS.
- The ICO will act as Auxiliary Operators in the plant as needed.
- The Reactor is operating at 100% power with ICS in full automatic.
- No Maintenance or surveillances are scheduled for this shift.

INITIATING CUE: Respond to the cues and indications given by the simulator as well as any input from the CRS.

TIME CRITICAL: No

Appendix C	Job Performanc Workshe		Form ES-C-1
Facility:	THREE MILE ISLAND UNIT 1	Task No.:	EOPG21001
Task Title:	Transfer to Reactor Building Sump Recirculation	D JPM No.:	2011 NRC JPM C
K/A Reference:	011 EA1.05 (4.3 / 3.9)	Bank JPM #	TQ-TM-104-G21-J002
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa		Actual Performa	nce: X
Classro	oom SimulatorX	Plant	_

## **READ TO THE EXAMINEE**

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

Initial Conditions:	• The Reactor is shutdown with a LOCA in progress.
	OP-TM-EOP-001 and OP-TM-EOP-006 are in progress.
	OP-TM-EOP-010, Guide 20 has been completed.
	<ul> <li>BWST level has dropped below 15 feet and is continuing to lower.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	OP-TM-EOP-010, Guide 21, <b>Rev</b> 11 OP-TM-EOP-010, Rule 2, <b>Rev</b> 11 OP-TM-211-901, Rev 5
Handout:	None
Initiating Cue:	The Control Room Supervisor has directed you to transfer the reactor building sump to recirculation mode IAW OP-TM-EOP-010, Guide 21.
2011 NRC JPM C	NUREG 1021, Revision 9 Supp 1

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Time Critical Task: NO

Validation Time: 17 minutes

## SIMULATOR SETUP

- 100% IC16 (Temporarily snapped into IC-233)
- 1. Insert the following:

Insert Malfunction TH07, LOCA on 'A' RCP discharge, at 50% severity

Insert remote DHR05 IN to energize CF-V-1A Breaker

Insert remote DHR06 IN to energize CF-V-1B Breaker

Insert remote DHR18 IN to energize DH-V-2 Breaker

Insert remote DHR11 at 100% to open DH-V-64

Insert remote DHR14 to OPEN to open DH-V-64 on EVENT 1 to open DH-V-38A/B

Insert remote DHR32 at 20 to adjust BWST level

Insert EXPERT COMMAND: dhvdhv6b > 0.01 on EVENT 2 "Command" irf dhr25 out. This will cause the breaker for DH-V-6B to trip when the examinee attempts to open DH-V-6B.

2. Place the simulator in RUN.

Using OP-TM-EOP-001 and OP-TM-EOP-006, control and monitor plant conditions.

Complete all steps of Guide 20.

When BWST level is approximately 9.5 feet and the RB Flood Level is about 53 inches, place the Simulator in FREEZE.

- 3. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 4. This completes the setup for this JPM.

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# Page 4 of 12 PERFORMANCE INFORMATION

Denote Critical Steps with a check mark)			
START TIME:			
EVALUATOR CUE:	When a laminated copy is located by the Examinee, provide a copy of OP-TM-EOP-010, Guide 21.		
Performance Step: 1	Obtain copy of OP-TM-EOP-010, Guide 21.		
Standard:	Examinee obtains laminated copy of Guide 21.		
Comment:			
	OP-TM-EOP-010, GUIDE 21, Step 1		
Performance Step: 2	ANNOUNCE initiation of RB sump recirculation over the page and radio		
Standard:	Examinee announces initiation of RB sump recirculation over plant page and radio.		
Comment:			

ppendix C	Page 5 of 12 PERFORMANCE INFORMATION	Form ES-C-
	PERFORMANCE INFORMATION	
EVALUATOR NOTE:	Reactor Building Flood Level will be readi inches at this time, which is where it shou event.	•
	OP-TM-EOP-010, GUIDE 21, Step 2	
Performance Step: 3	VERIFY RB Flood Level > 29 inches	
Standard:	Examinee will read Reactor Building Flood le Panels CC and CR to verify that levels are gr inches.	
Comment:		
	OP-TM-EOP-010, GUIDE 21, Step 3	
Performance Step: 4	VERIFY <u>either</u> DH-V-38A or DH-V-38B is Clo	osed
Standard:	Contacts AO via radio to verify either DH-V-3 Closed.	i8A or DH-V-38B is
BOOTH OPERATOR CUE:	Respond as AO and report back that both V-38B are Closed.	DH-V-38A and DH
Comment:		
	OP-TM-EOP-010, GUIDE 21, Step 4	
Performance Step: 5	THROTTLE <u>both</u> DH-V-4A and DH-V-4B to the controllable flow ≤ 3000 gpm in each line	ne maximum
Standard:	Examinee throttles DH-V-4A and DH-V-4B us CLOSE, and STOP pushbuttons on Panels C achieve max controllable flows of $\leq$ 3000 gpn	C and CR to
Comment:		

Appendix C	Page 6 of 12	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-EOP-010, GUIDE 21, Step 5	
Performance Step: 6	When BWST level reaches 9.5 ft., or RB Floo inches, then by depressing Open P.B. (CC) a	
	– $\sqrt{0}$ OPEN DH-V-6A	
	– OPEN DH-V-6B	
Standard:	Examinee observes BWST level and Reacto level on Panels CC and CR. When BWST level feet (which will happen prior to RB Flood level inches) examinee will attempt to OPEN DH-V by depressing the OPEN pushbutton for eac CR respectively.	vel drops below 9.5 el reaching 56 /-6A and DH-V-6B
	WHEN the pushbutton for DH-V-6B is depre- this valve will trip, leaving the valve in the CL The examinee should announce that the bre has tripped, and may request an AO to inves breaker.	OSED position. aker for DH-V-6B
	Examinee enters RNO section, announces s	ame to CRS.
EVALUATOR CUE:	As CRS acknowledge report of breaker tr entry into RNO section.	ip for DH-V-6B and
BOOTH OPERATOR CUE:	If asked, role-play as AO and respond to in investigate tripped breaker (1B ESV unit 3	

ppendix C	Page 7 of 12	Form ES-C-
	PERFORMANCE INFORMATION	
EVALUATOR NOTE: ALTERNATE PATH BEGINS with entry into OP- Since the RNO is an "initiate", the candidate ma perform OP-TM-EOP-010, GUIDE 21, Step 6 (clo DH-V-5A/B).		ate may choose to
	OP-TM-EOP-010, GUIDE 21, Step 5 RNO	
Performance Step: 7	RNO:	
	<ul> <li>PLACE affected DH pump in PTL</li> </ul>	
	<ul> <li>PLACE affected BS pump in PTL</li> </ul>	
	<ul> <li>INITIATE contingency actions for one DH p 211-901, "Emergency Injection HPI/LPI"</li> </ul>	oump IAW OP-TM-
Standard:	Examinee places extension control for DH-P	-1B on (CR) in PTL
	Examinee places extension control for BS-P	-1B on (CR) in PTL
	Examinee obtains copy of OP-TM-211-901 a into procedure.	and announces enti
EVALUATOR CUE:	Acknowledge entry into OP-TM-211-901 if	f/when announced
EVALUATOR NOTE:	Provide copy of OP-TM-211-901	

Appendix C	Page 8 of 12	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-211-901	
Performance Step: 8	Review precautions, limitations, & prerequis	ites.
	Continue at step 4.2.7 under Contingency	Actions
Standard:	Examinee reviews precautions, limitations, a determines, upon procedure review, that he contingency step 4.2.7.	
Comment:		
EVALUATOR NOTE:	OP-TM-211-901 Steps 4.2.7.1 – 4.2.7.3.A a	are N/A
BOOTH OPERATOR CUE:	Role-play as AO and if requested, report been determined that both DH-V-38A and	
	OP-TM-211-901, Step 4.2.7.3.B.1)	
Performance Step: 9	If DH-V-38A and B are accessible, then per	form the following:
	CLOSE DH-V-4 on the train with the inoperation	able DH pump
		ressing Close P.B.

ppendix C	Page 9 of 12 PERFORMANCE INFORMATION	Form ES-C-1
	OP-TM-211-901, Step 4.2.7.3.B.2)	
Performance Step: 10	OPEN DH-V-38A and DH-V-38B (Aux Bldg	281' el.)
Standard:	Requests AO to open DH-V-38A and DH-V-	38B.
BOOTH OPERATOR CUE:	Role-play as AO, respond when requeste and DH-V-38B and report back that both Remote function DHR14 opens both valve	valves are open.
Comment:		
	OP-TM-211-901, Step 4.2.7.3.B.3)	
Performance Step: 11	THROTTLE DH-V-4A and DH-V-4B to balar Rule 2	nce LPI flow IAW
Standard:	Examinee obtains laminated copy of Rule 2, Announces performance of Rule 2.	LPI Throttling.
EVALUATOR CUE:	Acknowledge performance of Rule 2 for I	PI throttling
EVALUATOR NOTE:	Provide copy of Rule 2	
Comment:		

Appendix C	Page 10 of 12 PERFORMANCE INFORMATION	Form ES-C-
	OP-TM-EOP-010, RULE 2, Step B.1	
Performance Step: 12	VERIFY both DH-V-6A and DH-V-6B Closed	
Standard:	Examinee determines that DH-V-6A is OPEN a CLOSED.	and DH-V-6B is
	Examinee performs RNO section of Rule 2 for	LPI throttling.
Comment:		
	OP-TM-EOP-010, RULE 2, Step B.1 RNO Step	o 2
$\sqrt{1}$ Performance Step: 13	<b>RNO:</b> If <u>both</u> DH-V-38A and DH-V-38B are O THROTTLE <u>both</u> trains for balanced <u>total flow</u>	
Standard:	Examinee throttles DH-V-4A and DH-V-4B usir CLOSE, and STOP pushbuttons on Panels (Co respectively, to achieve a balanced total LPI flo gpm with a minimum of 1250 gpm in each loop DH-FI-802A and DH-FI-803A.	C) and (CR), ow of: 2500-2800
Comment:		
	When examinee reports balanced LPI total f JPM may be terminated.	flow ≤ 2800 gpm
Terminating Cue:	-	

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# Page 11 of 12 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	<u>TMI 2011 NRC J</u>	<u>PM C</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	 

Appendix C	Page 12 of 12 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	• The Reactor is shutdown with a LOC	CA in progress.
	OP-TM-EOP-001 and OP-TM-EOP-	006 are in progress.
	OP-TM-EOP-010, Guide 20 has bee	en completed.
	<ul> <li>BWST level has dropped below 15 f to lower.</li> </ul>	eet and is continuing
INITIATING CUE:	The Control Room Supervisor has directed reactor building sump to recirculation mode 010, Guide 21.	
TIME CRITICAL:	No	
TIME CRITICAL:	NO	

Appendix C	Job Performance	e Measure	Form ES-C-1
	Worksh	eet	
Facility:	THREE MILE ISLAND UNIT 1	Task No.: 4	41101011
Task Title:	Restore TBVs and ADVs to ICS Auto Control	JPM No.: 2	2011 NRC JPM D
K/A Reference:	041 A4.06 (2.9/3.1)	Bank TQ-TM-	104-411-J001
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Performan	ice: X
Classr	oom SimulatorX	Plant	_

### READ TO THE EXAMINEE

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

Initial Conditions:	<ul> <li>For this event you are assigned the duties of the Assistant RO.</li> </ul>
	<ul> <li>The reactor is tripped due to a loss of Main Condenser vacuum. OP-TM-EOP-001 Immediate Manual Actions (IMA's) and Vital System Status Verifications (VSSV's) are complete</li> </ul>
	Condenser vacuum has been restored.
	<ul> <li>OTSG's are being fed from the Emergency Feedwater (EFW) system. OTSG levels are relatively steady.</li> </ul>
	<ul> <li>OTSG pressure is being controlled at approximately 875 psig with the Atmospheric Dump Valves (ADVs) using the Backup loaders.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	OP-TM-411-451, MANUAL CONTROL OF TBVs/ADVs, Rev. 6
Handout:	OP-TM-411-451, MANUAL CONTROL OF TBVs/ADVs, signed off through section 4.4
Initiating Cue:	Restore the Turbine Bypass Valves and Atmospheric Dump Valves to ICS AUTO control per OP-TM-411-451.
2011 NRC JPM D	NUREG 1021, Revision 9 Supp 1

Time Critical Task: NO

Validation Time: 16 minutes

### SIMULATOR SETUP

- 100% IC16 (Temporarily snapped into IC-234)
- 1. Trip the reactor.
- 2. Trip both FWPs.
- 3. Set MS:TBVRST to FALSE to simulate a Loss of Main Condenser Vacuum.
- 4. Select MS-V-4A/4B control to the B/U Loaders and stabilize Header Pressure at 880-890 psig.
- 5. Set Turbine Header setpoint to 10.
- 6. Control Primary Inventory while performing setup.
- 7. Use **EFW** to raise **OTSG levels** up to about **70**" so they can steam down thereby ensuring EFW does NOT interfere with B/U loader control.
- 8. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 9. This completes the setup for this JPM.

Denote Critical Steps with a check mark)		
START TIME:		
EVALUATOR CUE:	Hand Examinee OP-TM-411-451, MANUAL CONTROL OF TBVs/ADVs, signed off through section 4.4	
EVALUATOR CUE:	If asked, Local-Manual control of TBVs/ADVs was not performed.	
	Steps 5.1.1 – 5.1.4	
Performance Step: 1	If MS-V-3A-F POWER 'RESET' light on CC is Off, then restore controls as follows:	
	Verify:	
	<ul> <li>Main Condenser vacuum ≥ 25" Hg vacuum</li> </ul>	
	Two or more CW pumps operating	
	<ul> <li>ICS Auto and ICS Hand power are available</li> </ul>	
	Ensure:	
	ADV control is on BU Loader	
Standard:	Examinee Verifies:	
	<ul> <li>MS-V-3A-F POWER 'RESET' light on CC is not lit</li> </ul>	
	<ul> <li>Main Condenser vacuum ≥ 25" Hg vacuum on CL (PI- 340)</li> </ul>	
	Two or more CW pumps operating (PLF)	
	<ul> <li>ICS Auto and ICS Hand power are available (PC)</li> </ul>	
	Examinee Ensures:	
	<ul> <li>ADV control is on BU Loader, verified by MS-V-4A/B control 'B/U LOADER' light on CC is lit.</li> </ul>	

Appendix C	Page 5 of 11 Form ES-C-1
	PERFORMANCE INFORMATION
	Steps 5.1.5 – 5.1.6
Performance Step: 2	Ensure:
•	<ul> <li>MS-V-3D, E, F or 4A station in HAND at zero percent demand</li> </ul>
	<ul> <li>MS-V-3A, B, C or 4B station in HAND at zero percent demand</li> </ul>
Standard:	Examinee places <b>MS-V-3D</b> , <b>E</b> , <b>F</b> or <b>4A</b> station (CC) to HAND by pressing the HAND pushbutton and observing the white HAND light is illuminated and the red AUTO light is not illuminated, and adjusts to zero percent demand as necessary by pressing the station's toggle switch in a downward direction and observing the station demand indicator at zero.
	Examinee places <b>MS-V-3A</b> , <b>B</b> , <b>C</b> or <b>4B</b> station (CC) to HAND by pressing the HAND pushbutton and observing the white HAND light is illuminated and the red AUTO light is not illuminated, and adjusts to zero percent demand as necessary by pressing the station's toggle switch in a downward direction and observing the station demand indicator at zero.
Comment:	
	Steps 5.1.7 – 5.1.8
PROCEDURE NOTE:	Following step will unlatch TBVs
✓ Performance Step: 3	Press MS-V-3 A-F POWER 'RESET' pushbutton on CC.
	Verify white backlight lit.
Standard:	Examinee presses MS-V-3 A-F POWER 'RESET' pushbutton on CC and verifies white backlight is lit.
Comment:	

Page 6 of 11 PERFORMANCE INFORMATION

		PERFORMANCE INFORMATION
	PROCEDURE NOTE:	Steps 5.2 and 5.3 may be performed in parallel.
	EVALUATOR NOTE:	Steps 5.2.1 through 5.2.2.2 are N/A
	Performance Step: 4 Standard:	Step 5.2.2.3 If Main Turbine load < 150 MWe, then perform the following: • OBTAIN CRS concurrence to place OTSG A TBVs/ADV control to ICS Auto. Examinee obtains CRS concurrence to place OTSG A TBVs/ADV control to ICS Auto.
	EVALUATOR CUE:	If asked, give permission as the CRS to take TBV/ADV control to ICS Auto.
	Comment:	
$\checkmark$	Performance Step: 5 Standard:	<ul> <li>Steps 5.2.2.4 – 5.2.2.6</li> <li>PLACE MS-V-3D, E, F or 4A station indicator to STEAM PRESS ERROR position.</li> <li>If STEAM PRESS ERROR is not 0%, then ADJUST TURBINE HDR PRESSURE Setpoint knob to obtain zero error (~ 50% scale).</li> <li>PLACE MS-V-3D, E, F or 4A station indicator to POSITION DEMAND position.</li> <li>Examinee:</li> </ul>
		<ul> <li>Places MS-V-3D, E, F or 4A station indicator to STEAM PRESS ERROR position.</li> <li>Ensures STEAM PRESS ERROR is 0 % error (~ 50% scale) by adjusting Turbine Hdr Press setpoint knob (CC) and observing MS-V-3D, E, F or 4A indicator is at 50%.</li> <li>Places MS-V-3D, E, F or 4A station indicator to POSITION DEMAND position.</li> </ul>
	Comment:	

ppendix C	Page 7 of 11 Form ES-C PERFORMANCE INFORMATION
Performance Step: 6	<ul> <li>Steps 5.2.2.7 – 5.2.2.8</li> <li>PLACE MS-V-3D, E, F or 4A station in AUTO, By depressing RED Auto PB on (CC).</li> <li>VERIFY AUTO light Lit.</li> </ul>
Standard:	Examinee places MS-V-3D, E, F or 4A station in AUTO and verifies AUTO light Lit.
Comment:	
EVALUATOR NOTE:	Step 5.2.2.9 is N/A
	Steps 5.3.1 OBTAIN CRS concurrence to place OTSG B TBVs/ADV contro
Performance Step: 7	to ICS Auto.
Standard:	Examinee obtains CRS concurrence to place OTSG B TBVs/ADV control to ICS Auto.
EVALUATOR CUE:	If asked, give permission as the CRS to take TBV/ADV control to ICS Auto.
Comment:	
EVALUATOR NOTE:	Steps 5.3.2 through 5.3.3.2 are N/A, step 5.3.3.3 is the sam as Performance Step #7 above.

Appendix C	Page 8 of 11 PERFORMANCE INFORMATION	Form ES-C-
	Steps 5.3.3.4 – 5.3.3.6	
Performance Step: 8 Standard:	<ul> <li>PLACE MS-V-3A, B, C or 4B station PRESS ERROR position.</li> <li>If STEAM PRESS ERROR is not 0% TURBINE HDR PRESSURE Setpoir error (~ 50% scale).</li> <li>PLACE MS-V-3A, B, C or 4B station POSITION DEMAND position.</li> <li>Examinee:</li> </ul>	b, then ADJUST It knob to obtain zer
	<ul> <li>Places MS-V-3A, B, C or 4B station PRESS ERROR position.</li> <li>Ensures STEAM PRESS ERROR is scale), if necessary, by adjusting Tui setpoint knob (CC) and observing M indicator is at 50%.</li> <li>Places MS-V-3A, B, C or 4B station POSITION DEMAND position.</li> </ul>	0 % error (~ 50% rbine Hdr Press S-V-3D,E,F or 4A
EVALUATOR NOTE:	No toggle switch adjustments are expect this was done previously in Performance	
Comment:		
	Steps 5.3.3.7 – 5.3.3.8	
Performance Step: 9	<ul> <li>PLACE MS-V-3A, B, C or 4B station</li> <li>VERIFY AUTO light Lit.</li> </ul>	in AUTO.
Standard:	Examinee places MS-V-3A, B, C or 4B stati depressing RED Auto PB on (CC) and verifi	
Comment:		

# Page 9 of 11 PERFORMANCE INFORMATION

	PROCEDURE NOTE:	Selecting "ICS" transfers MS-V-4A and MS-V-4B from B/U loaders to ICS control.
$\checkmark$	Performance Step: 10	<ul> <li>Steps 5.4.1 – 5.4.2</li> <li>If ADV control is via B/U Loaders, then</li> <li>ENSURE MS-V-4A and MS-V-4B Closed.</li> <li>PRESS ICS pushbutton (CC).</li> </ul>
	Standard:	<ul> <li>Examinee ensures that MS-V-4A and MS-V-4B are closed by adjusting MS-V-4A Backup CTRL knob (CC) and MS-V-4B Backup CTRL knob (CC), and presses ICS pushbutton (CC), observing white backlight lit and B/U Loader red backlight out.</li> </ul>
	Comment:	
Те	rminating Cue:	When candidate announces Turbine Bypass Valves and Atmospheric Dump Valves are in ICS AUTO Control, JPM may be terminated.
ST	OP TIME:	TIME CRITICAL STOP TIME: N/A

Appendix C	Ap	per	ıdix	С
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# Page 10 of 11 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>TMI 2011 NRC J</u>	PM D	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:			Date:

Appendix C	Page 11 of 11	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	<ul> <li>For this event you are assigned the durant RO.</li> </ul>	ties of the Assistant
	<ul> <li>The reactor is tripped due to a loss of M vacuum. OP-TM-EOP-001 Immediate (IMA's) and Vital System Status Verific complete</li> </ul>	Manual Actions
	Condenser vacuum has been restored	
	<ul> <li>OTSG's are being fed from the Emerge system. OTSG levels are relatively stered.</li> </ul>	
	<ul> <li>OTSG pressure is being controlled at a with the Atmospheric Dump Valves (AI loaders.</li> </ul>	
INITIATING CUE:	Restore the Turbine Bypass Valves and Atr Valves to ICS AUTO control per OP-TM-41	
TIME CRITICAL:	No	

Appendix C	Job Performanc	e Measure	Form ES-C-1
	Worksh	eet	
Facility:	THREE MILE ISLAND UNIT 1	Task No.:	22601012
Task Title:	RCP #1 Seal Failure	JPM No.:	2011 NRC JPM E
K/A Reference:	003 A2.01 (3.5 / 3.9)	New for 201	1 NRC Exam
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom SimulatorX	Plant	

### **READ TO THE EXAMINEE**

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

Initial Conditions:	<ul> <li>For this event you assigned the duties of the assistant Reactor Operator (ARO)</li> </ul>
	<ul> <li>The plant is at 68% power, with FW-P-1B secured</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	OP-TM-226-153 Rev 1 (Available)
	OP-TM-AOP-040 Rev 0 (Available)
General References:	OP-TM-MAP-F0103 (RCP Seal #1 Leak-Off Hi / Lo) Rev 1
	OP-TM-AOP-040, RCP #1 Seal Failure Rev 0
	OP-TM-MAP-F0106, RC Pump Lab Seal D/P Lo Rev 2 OP-TM-226-153, Shutdown RC-P-1C Rev 1
Handout:	None
Initiating Cue:	Respond to cues or indications I or the simulator gives you.
Time Critical Task:	NO
Validation Time:	10 minutes
2011 NRC JPM E	NUREG 1021, Revision 9 Supp 1

### SIMULATOR SETUP

- 100% IC16 (Temporarily snapped into IC-235)
- Reduce power per 1102-4 to 68% power secure FW-P-1B
- Create the Following Events
  - o Event 1 IMF MU19C 10
  - o Event 2 MMF MU19C 14

# Page 3 of 13 PERFORMANCE INFORMATION

Form ES-C-1

### (Denote Critical Steps with a check mark)

### START TIME:

Booth Operator	When directed enter Event 1.
Performance Step: 1	Responds to alarms and indications.
Standard:	Enters OP-TM-MAP-F0103 (RCP Seal #1 Leak-Off Flow Hi / Lo)
	Identifies RC-P-1C as affected pump.

## Comment:

	OP-TM-MAP-F0103, Step 4.0/4.1
Performance Step: 2	Manual Actions required:
	If Seal Number 1 Leak-off Flow (SLO) is $\geq$ 5 gpm, then Perform the following:
	<ul> <li>IAAT Seal Number 1 Leak-off Flow (SLO) is &gt; 6 gpm, then GO TO OP-TM-AOP-040, RC Pump Seal Failures.</li> </ul>
Standard:	Using PPC point A0950 or recorder MU-43-FR (PC), determines Seal Leak-off is < 6 gpm and continues in OP-TM-MAP-F0103.

ppendix C	Page 4 of 13 PERFORMANCE INFORMATION	Form ES-C-1
	FERFORMANCE INFORMATION	
	OP-TM-MAP-F0103	
Performance Step: 3	Trend the following Parameters:	
	Seal Number 1 Leak-off Flow (SLO)	(MU-43-FR)(PC)
	RCP Seal and Bearing Water Temp	eratures
	<ul> <li>Lab Seal ΔP, RC-18-DPI-1/2/4 (CC)</li> </ul>	
Standard:	May use RCP Group on Plant Process Computer (PPC) May Trend temperatures on computer and use console for Lab Seal, and use Panel Center Recorder for Flows.	
voluctor Que la STA in r	requested to trend data "CTA is upovailable	13
valuator Cue: If STA is r	requested to trend data, "STA is unavailable	".
	requested to trend data, "STA is unavailable"	"
valuator Cue: If STA is r Comment:	requested to trend data, "STA is unavailable	".
	requested to trend data, "STA is unavailable" OP-TM-MAP-F0103, Step 4.1	".
		Ittempt to maintain la t SI Flow H/A station seal DP indication is
Comment:	OP-TM-MAP-F0103, Step 4.1 Raise Seal Injection flow, as necessary to a seal DP positive on each RC pump. Adjus setpoint or place MU-V-32 in manual. If lab not available, then MAXIMIZE seal injection	attempt to maintain la t SI Flow H/A station o seal DP indication is a flow. Do not g White pushbutton ing toggle switch -P-1C has no seal

NOTE: Alternate Path Starts here. With entry of the next event, the previous "If At Any Time (IAAT)" step applies and the alarm response is exited (a GO TO step is exit criteria per OS-24). AOP OP-TM-AOP-040 is entered. Alternate path decision is that a previously identified condition is now met and mitigation strategy must change from alarm response manual to AOP.

Appendix C	Page 5 of 13	Form ES-C-
	PERFORMANCE INFORMATION	
Booth Operator	When Seal Injection is maximized (MU-V-3 with Lead Evaluator concurrence, insert E	
	OP-TM-MAP-F0103  AAT	
Performance Step: 5	Monitors seal leak-off flow in accordance wit and determines it has exceeded 6 gpm.	h IAAT statement
Standard:	Announces need to transition to OP-TM-AOF	<b>P-040</b>
Evaluator Cue:	After candidate announces AOP-040 entry c OP-TM-AOP-040, and direct them to <b>PERFC</b>	
Comment:		
	OP-TM-AOP-040 Step 1.0	
Performance Step: 6	Reviews entry criteria and determines entry	met.
Standard:	Continues in procedure.	

Appendix C	Page 6 of 13	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-AOP-040 Step 3.1	
Performance Step: 7	IAAT any of the following exists:	
	- RC Pump #1 seal leakoff flow > 8 gpm	
	- Seal water temperature at radial bearing (A A0524) > 225°F	0521 through
	- #1 seal inlet temperature (A0525 thru A052	8) > 235 °F
	then perform the following:	
	A. Verify Reactor power will not challenge RI is shutdown.	PS limit when RCP
	B. Trip affected RCP.	
	C. Go To step 3.5.	
Standard:	Determines none of the above apply at this t open.	ime leaves step
Comment:		
	OP-TM-AOP-040 Step 3.2	
Performance Step: 8	MAXIMIZE seal injection flow <u>not</u> to exceed	60 gpm.
Standard:	Recognizes condition is met from Alarm resp procedure.	oonse, continues in
Comment:		
	OP-TM-AOP-040 Step 3.3	
Performance Step: 9	Initiate a power reduction using 1102-4 to appropriate limits (Reactor and MWe) bas RCP {3 pumps = 75 % RTP 665 MWe}	
Standard:	Determines Reactor Power and Generated M already below limits.	lega Watts are
Comment:		

Appendix C	Page 7 of 13	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-AOP-040 Step 3.4	
Performance Step: 10	When power (Reactor and Turbine) is within I RCP shutdown, then PERFORM the following <u>affected</u> RCP:	
	- OP-TM-226-153 (C RCP)	
Standard:	Obtains OP-TM-226-153.	
Evaluator Cue:	When candidate shows they can locate OF provide an exam copy.	P-TM-226-153
Comment:		
	OP-TM-226-153 Steps 1.0 through 4.1	
Performance Step: 11	Reviews Purpose, Limits and Precautions, fire Body.	st step of Main
Standard:	May discuss above, recognizes	
	Pump is in operating mode	
	Reactor power is low enough	
	Turbine power is low enough	
	• A re-ratio of feedwater will occur	
Evaluator NOTE:	If candidate discusses the re-ratio need, ir Reactor Operator is to handle feedwater.	nform them 3rd
Procedure NOTE:	NOTE: A 2 / 1 RCP combination with OTSO require a re-ratio (≈70% / 30%) of Feedwate OTSG.	
Comment:		

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Appendix C	Page 8 of 13	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-226-153 Step 4.2	
Performance Step: 12	If Reactor power is > 20%,	
	<b>Evaluate</b> expected FW Flow requirements f combination, to minimize effects on delta To	
Standard:	May evaluate re-ratio flows (approximately 4.8 Mlb/hr "A" loop and 2.1 Mlb/hr "B" loop).	
Evaluator Cue:	If requested the 3rd Reactor Operator is feedwater flows.	responsible for
Comment:		
	OP-TM-226-153 Step 4.3	
Performance Step: 13	If desired and time is available, then NOTIF Maintenance to monitor RC-P-1C vibrations	
Standard:	Determines time is not available.	
Evaluator Cue:	If CRS is requested to determine if vibration respond no.	ns are required
Comment:		

Appendix C	Page 9 of 13 PERFORMANCE INFORMATION	Form ES-C-
	OP-TM-226-153 Step 4.4	
Performance Step: 14	Place at least one each of the following in No.	ormal-After-Start:
	- RC-P-2C-1, Oil Lift Pump AC HP (CC),	
	or RC-P-2C-2, Oil Lift Pump DC HP (CC)	
	- RC-P-3C-1, Backstop Oil Pump #1 (CC),	
	or RC-P-3C-2, Backstop Oil Pump #2 (CC)	
Standard:	Rotates extension control clockwise observir light off for at least:	ng red light on gree
	1 backstop	
	1lift pump	
Performance Step: 15	OP-TM-226-153 Step 4.5 <b>Place</b> RC-P-1C in Pull-To-Lock.	
Performance Step: 15 Standard:	<b>Place</b> RC-P-1C in Pull-To-Lock. Rotates extension control counter-clockwise	and pulls, observe
	Amps go to zero, red light off, green light on	
	May also observe plant feedwater re-ratio (n	ot part of JPM)
Comment:		
	OP-TM-226-153 Step 4.6	
Performance Step: 16	Verify the following:	
	- RC-P-1C <b>not</b> rotating backwards (PPC L28 Reverse Rotation <b>not</b> in alarm).	377, RC-P-1C
Standard:	Observes lack of alarm on Plant Process Co	mputer.
Comment:		

ppendix C	Page 10 of 13 PERFORMANCE INFORMATION	Form ES-C-1
	OP-TM-226-153 Step 4.7	
Performance Step: 17	Place the following in Pull-To-Lock:	
	- RC-P-3C-2, Backstop Oil Pump #2	
	- RC-P-3C-1, Backstop Oil Pump #1	
Standard:	Rotates extension control counter-clockwise and pulls, obser red light off, green light on (CC).	
Comment:		
	OP-TM-226-153 Step 4.8	
Performance Step: 18	Place the following in Pull-To-Lock:	
	- RC-P-2C-2, Oil Lift Pump DC HP	
	- RC-P-2C-1, Oil Lift Pump AC HP	
Standard:	Rotates extension control counter-clockwise red light off, green light on (CC).	and pulls, observes
Comment:		
	OP-TM-226-153 Step 4.9	
Performance Step: 19	Record RC-P-1C (226) is in Standby Mode	in the CR Log.
Standard:	N/A	
Evaluator Cue:	Inform candidate that another crew memb log entry.	er is making the
Comment:		

Appendix C	Page 11 of 13	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-AOP-040 Step 3,5	
✓ Performance Step: 20	When affected RCP stops rotating, then prompt following for the affected RCP: {MU-V-33C}	tly CLOSE the
Standard:	Observes low vibration of Reactor Coolant Pump "C" vibration meters on Panel Left Front (PLF), then presses MU-V-33C cl pushbutton on CC. Observes Red light off Green Light on.	
Comment:		
Terminating Cue:	After the candidate closes MU-V-33C the JPI terminated.	M may be

Appendix C	Page 12 of 13 VERIFICATION OF COMPL	ETION	Form ES-C-1
Job Performance Measure No.:	<u>TMI 2011 NRC JPM E</u>		
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT UNSAT		
Examiner's Signature:		Date:	

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### INITIAL CONDITIONS:

Initial Conditions:	٠	For this event you assigned the duties of the assistant Reactor
		Operator (ARO)

• The plant is at 68% power, with FW-P-1B secured

Initiating Cue: Respond to cues or indications I or the simulator gives you.

No

TIME CRITICAL:

Appendix C	Job Performan Worksl		Form ES-C-1
Facility:	Three Mile Island Unit 1	Task No.:	86101011
Task Title:	Restore 1D Bus from SBO Operations	JPM No.:	2011 NRC JPM F
K/A Reference:	SYS 064 A2.09 (3.1 / 3.3)	New	
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	nce: X_
Classro	oom SimulatorX	Plant	

Initial Conditions:	You are the Assist Reactor Operator (ARO).
	Loss of 1D 4160 volt bus occurred.
	EG-Y-1A failed to start.
	<ul> <li>"D" 4160 volt bus is being fed from the SBO diesel.</li> </ul>
	OP-TM-864-901 is in progress.
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	Have 1107-11 Rev 24 available.
Handout:	OP-TM-864-901, SBO DIESEL GENERATOR (EG-Y-4) OPERATIONS – Revision 9A, Signed off up to section 5.0
Initiating Cue:	The CRS has directed you to restore normal power to the 1D 4160 volt bus IAW OP-TM-864-901.
Time Critical Task: Validation Time:	No 25 Minutes
2011 TMI NRC JPM F	NUREG 1021, Revision 9 Supp 1

### SIMULATOR SETUP

- 1. Reset the simulator to Temp IC 236.
- NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

INSERT **MALFUNCTION EG01A** EG-Y-1A failure. Place 1SA-D2 and 1SB-D2 in NORM-AFT-TRIP Start FS-P-2 Use OP-TM-864-901 to place SBO on "D" bus IAW section 4.1

- 2. When the above steps are completed for this and other JPMs to be run concurrently, then validate the concurrently run JPMs using the JPM Validation Checklist.
- 3. This completes the setup for this JPM.

(Denote Critical Steps with a check mark)

## Page 3 of 11 PERFORMANCE INFORMATION

START TIME: OP-TM-864-901 Step 5.0 Performance Step: 1 NOTE 1 Section 5.1 or 5.2 is used only as a transition to offsite power when a reliable source of offsite power is available. NOTE 2 If the SBO is loaded on 1C 4160V bus parallel operation with offsite power is not used. The transition to offsite power will require a dead bus transfer. Standard: Determines Section 5.1 will apply as offsite power is reliably carrying all other busses. Determines Note does NOT apply. Comment: OP-TM-864-901, Step 5.1.1 Performance Step: 2 Verify 1B Auxiliary Transformer has been energized. Standard: Determines 1B Auxiliary transformer is energized by noting "C" 4160 volt bus energized from 1B or 1B 7 kV energized from 1B auxiliary transformer. Evaluator Cue: If asked, as CRS, confirm all problems with 1D bus were repaired. Comment: OP-TM-864-901, Step 5.1.2 Performance Step: 3 V ENSURE synch switch for 1SB-D2 is "ON" Standard: Inserts synch switch handle and rotates to "ON" position, may observe lights below synch meter to verify "ON". Comment:

Appendix C	Page 4 of 11	Form ES-C-
	PERFORMANCE INFORMATION	
	OP-TM-864-901, NOTE after Step 5.1.2	
Performance Step: 4	If any adjustments to auxiliary transforme required, these adjustments are performe OP-TM-AOP-020 depending on whether to LTC.	ed IAW 1107-11 c
Standard:	<ul> <li>Determines 1107-11 will be used if neede available.</li> </ul>	d due to power
Comment:		
	OP-TM-864-901, Step 5.1.3	
Performance Step: 5	VERIFY Auxiliary Transformer 1B output "sy between 4000 and 4300 V.	vstem kilovolts" is
Standard:	Verifies voltage in the band of 4000-4300 or System kV meter.	n Console Right (CF
Comment:		
	OP-TM-864-901, Step 5.1.4	
Performance Step: 6	PLACE the "UNIT/PARALLEL" switch in PA	RALLEL position
Standard:	Calls AO at SBO to have switch placed in	parallel.
CO NOTE: Use Remote F	unction EGR23 to PARALLEL	
Comment:		
	OP-TM-864-901, Step 5.1.5	
Performance Step: 7	ADJUST "SPEED DROOP" to 70% in incren	nents of 10% or les
Standard:	<ul> <li>Calls AO at SBO to have "SPEED DROO increments of 10% or less to 70%.</li> </ul>	P" adjusted in

ICO NOTE: <u>SLOWLY</u> adjust Speed Droop using REMOTE FUNCTION EGR22 to 70%, follow candidate instructions 10% at a time using 3-way communications worked well in validation.

### Comment:

٩p	pendix C	Page 5 of 11 Form ES-C-1
_		PERFORMANCE INFORMATION
		OP-TM-864-901, Step 5.1.6
	Performance Step: 8	ADJUST SBO "GOVERNOR" to maintain frequency between 59 and 61 Hz.
	Standard:	<ul> <li>Uses Governor Control Switch (CR) to raise speed, compensating for lowering speed due to adjustment of Droop</li> </ul>
	Comment:	
		OP-TM-864-901, Step 5.1.7
	Performance Step: 9	ENSURE "EXCITER" control in manual.
	Standard:	<ul> <li>Verifies "EXCITER" control on (CR) is in manual.</li> </ul>
	Comment:	
	Evaluator Note:	1107-11 does not work well here as 1D bus is not connecte to transformer LTC adjustments do not affect 1D bus.
		OP-TM-864-901, Step 5.1.8
1	Performance Step: 10	PLACE Auxiliary Transformer 1B LTC in MANUAL IAW 1107-1
	Standard:	<ul> <li>Places control switch 1B LTC to manual on (PR)</li> </ul>
	Evaluator Cue:	If asked: provide 1107-11.
	Comment:	
	Evaluator Note:	No adjustment required during validation
		OP-TM-864-901, Step 5.1.9
	Performance Step: 11	ADJUST "Manual Voltage Controller" to maintain "generator kilovolts" between 0 and 50 volts above "system kilovolts".
	Standard:	<ul> <li>Rotates manual voltage controller clockwise to raise SBO voltage to be 0 to 50 volts higher than 1D incoming voltage. Using Generator and System Kilovolt indicators on (CR).</li> </ul>
	Comment:	
0	11 TMI NBC JPM F	NUREG 1021 Revision 9 Supp

Appendix C		Page 6 of 11	Form ES-C-1
		PERFORMANCE INFORMATION	
		OP-TM-864-901, Step 5.1.10	
l	Performance Step: 12	ADJUST SBO "GOVERNOR" to get synchro SLOWLY (less than 1 rotation in 15 seconds CLOCKWISE direction.	• •
	Standard:	<ul> <li>Adjusts SBO "GOVERNOR" on (CR) to ge rotating SLOWLY (less than 1 rotation in 1 CLOCKWISE direction. By raising/lowerin</li> </ul>	15 seconds) in the
	Comment:		
		OP-TM-864-901, Step 5.1.11	
/	Performance Step: 13	When synchroscope is between "5 to 12" an CLOSE 1SB-D2.	d "12 o'clock", then
	Standard:	<ul> <li>When synchroscope is between "5 to 12" closes 1SB-D2 on (CR) by rotating clockw RED light on GREEN Light OFF.</li> </ul>	
	Comment:		
		OP-TM-864-901, Step 5.2.12	
	Performance Step: 14	ADJUST "Manual Voltage Controller" to main between zero and +2.25 MVAR	ntain reactive load
	Standard:	Adjusts manual controller on (CR) as ne	ecessary.
	Comment:		
		OP-TM-864-901, Step 5.2.13	
	Performance Step: 15	PLACE synch switch at 1SB-D2 to "OFF"	
	Standard:	• Turns synch switch on (CR) to off.	
	Comment:		

٩	pendix C	Page 7 of 11	Form ES-C-1
		PERFORMANCE INFORMATION	
	Evaluator Cue:	If asked, report that MU-P-1A is the ES se pump.	elected Makeup
		OP-TM-864-901, Step 5.2.14	
/	Performance Step: 16	PLACE the following control switches in Nor return to STANDBY) or as directed by CRS.	
		A. BS-P-1A	
		B. The ES selected MU pump: MU-P-1A c	r MU-P-1B-D.
		C. DH-P-1A	
		D. RR-P-1A	
		E. EF-P-2A	
	Standard:	Places the following control switches in Nor pushing down on extension control and rota "green flagged"	
		A. BS-P-1A (CC)	
		B. MU-P-1A (CC)	
		C. DH-P-1A (CC)	
		D. RR-P-1A (CC)	
		E. EF-P-2A (CL)	
	Comment:		
		OP-TM-864-901, Step 5.1.15	
	Performance Step: 17	GO TO Section 5.3	
	Standard:	• Goes to section 5.3 of procedure.	
	Comment:		
		OP-TM-864-901, Step 5.3.1	
	Performance Step: 18	ENSURE Fire Service pressure > 80 psig.	
	Standard:	<ul> <li>Verifies fire service pressure on (PL).</li> </ul>	
	Comment:		

ppendix C	Page 8 of 11 Form ES-C-1 PERFORMANCE INFORMATION
	OP-TM-864-901, Step 5.3.2
Performance Step: 19	ADJUST Governor to maintain EG-Y-4 load < 3000kW.
Standard:	No Adjustment should be required.
Comment:	
	OP-TM-864-901, Step 5.3.3
Performance Step: 20	ADJUST Voltage control as needed to maintain reactive load between zero and +2.25 MVAR <b>or</b> less than Capability Limit pe Figure 1 of 1107-9.
Standard:	No Adjustment should be required.
Comment:	
	OP-TM-864-901, Step 5.3.4
Performance Step: 21	ENSURE AH-E-197A or AH-E-198 are Operating.
Standard:	Calls AO at SBO to ensure fans operating.
CO NOTE: Report AH-E-19	97A is operating normally.
Comment:	
	OP-TM-864-901, Step 5.4.2 (Step 5.4.1 is N/A)
Performance Step: 22	If EG-Y-4 is supplying an ES 4160V bus, then
	<ol> <li>Verify RELIABLE OFFSITE power is available to the ES 4160V bus.</li> </ol>
	2. VERIFY 1SB-D2 or 1SA-E2 is closed.
Standard:	<ul> <li>Determines reliable power is available as all other busses are on OFFSITE POWER.</li> </ul>
	• Verifies 1SB-D2 is closed.
Evaluator Cue:	If asked: Offsite power is reliable

Appendix C	Page 9 of 11	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-864-901, Step 5.4.3 (Step 5.4.1 is N/	A)
Performance Step: 23	If G2-12 is CLOSED, then gradually REDUCE ~0.3MW.	E GOVERNOR to
Standard:	<ul> <li>Reduces load by rotating Governor Cont counter clockwise direction (several time reduce load while monitoring MWe for at</li> </ul>	s if necessary) to
Comment:		
	OP-TM-864-901, Step 5.4.4	
✓ Performance Step: 24	OPEN G2-12 and PLACE switch in Normal-A	After-Trip position.
Standard:	<ul> <li>Rotates G2-12 switch on (CR) countercloreleases switch.</li> </ul>	ockwise to Stop and
Comment:		
	OP-TM-864-901, Step 5.4.5	
Performance Step: 25	ENSURE the following breaker extension cor Lock.	ntrols are in Pull-To
	1. T1-D2 is in Pull-To-Lock.	
	2. T1-E2 is in Pull-To-Lock.	
Standard:	T1-D2 on (CR) is rotated counterclockwise an Pull-To-Lock.	nd pulled to place ir
	T1-E2 is verified by observation to be in Pull-	To-Lock.
Comment:		
Terminating Cue:	When T1-D2 is placed in Pull-To-Lock the terminated.	JPM may be
STOP TIME:		

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# Page 10 of 11 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	TMI 2011 NRC JPM F	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:		Date:

Appendix C	Page 11 of 11	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	• You are the Assist Reactor Operator (ARC	D).
	Loss of 1D 4160 volt bus occurred.	
	• EG-Y-1A failed to start.	
	"D" 4160 volt bus is being fed from the SE	30 diesel.
	OP-TM-864-901 is in progress.	
INITIATING CUE:	The CRS has directed you to restore normal p 4160 volt bus IAW OP-TM-864-901.	ower to the 1D

Appendix C	Page 1 of PERFORMANCE IN		Form ES-C-1
Facility:	TMI Unit 1	Task No.:	66101004
Task Title:	Respond IAW OP-TM-MAP-C0101 Alarm Response with Failure	JPM No.:	2011 NRC JPM G
K/A Reference:	072 A3.01 (2.9 / 3.1)	Modified fro	om 2007 NRC exam
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa Classro		Actual Perform Plant	ance: <u>X</u>

Initial Conditions:	<ul> <li>For this event you are assigned the duties of the Assistant RO.</li> <li>The instructor/examiner will act as the URO and CRS.</li> <li>The ICO will act as Auxiliary Operators in the plant as needed.</li> <li>The Reactor is operating at 100% power with ICS in full automatic.</li> <li>No Maintenance or surveillances are scheduled for this shift.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	OP-TM-MAP-C0101, Radiation Level HI OP-TM-826-901, CONTROL BUILDING VENTILATION SYSTEM RADIOLOGICAL RESPONSE OPERATIONS
Handouts:	None
Initiating Cue:	Respond to the cues and indications given by the simulator as well as any input from the CRS.
Time Critical Task:	No
Validation Time:	10 Minutes

### Page 2 of 8 PERFORMANCE INFORMATION

Form ES-C-1

### SIMULATOR SETUP

- 1. Reset the simulator to IC 16 (Temporarily snapped into IC-237)
- 2. Insert the following Malfunctions:

RM01G, AH-E-17A fails to trip on interlock, insert immediately

13A6S06ZDICSAHE18B(5) str to OFF, AH-E-18B fails to start, insert immediately

Create or Verify the following Batch File (RMA1.bat)

Set RMPASSWORD = 168

Set RM:NEWFILE = True

Set RMRAMPIN = 1

Set RMARMA1Gnew = 3000

Set RMARMA1Pnew = 4020

- 3. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 4. This completes the setup for this JPM.

# Page 3 of 8 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with	a check mark)
START TIME:	
ICO Cue:	When directed by the Evaluator, type into expert command <b>RMA1.bat</b>
	OP-TM-MAP-C0101, Step 4.1
Performance Step: 1	ANNOUNCE alarm over plant page and radio.
Standard:	• Announces RM-A-1 Hi Alarm over the plant page and radio.
Evaluator Cue:	As CRS, acknowledge condition and entry into OP-TM-MAP- C0101.
Comment:	
	OP-TM-MAP-C0101, Step 4.2
Performance Step: 2	NOTIFY Radiation Protection to verify the alarm and determine the source.
Standard:	<ul> <li>Notifies Radiation Protection to verify the alarm and determine the source.</li> </ul>
ICO Cue:	Acknowledge, as RadPro to verify the alarm and determine the source.
Comment:	
Performance Step: 3	OP-TM-MAP-C0101, Step 4.3.1 IAAT High alarm is Lit, then PERFORM OP-TM-826-901, " Control Building Ventilation System Radiological Response Operations":
Standard:	<ul> <li>Verifies RM-A-1 High alarm is Lit (PRF), and goes to OP- TM-826-901.</li> </ul>
Comment:	
2011 NRC JPM G	NUREG 1021, Revision 9 Supp 1

٩p	pendix C	Page 4 of 8 PERFORMANCE INFORMATION	Form ES-C-1
V	Performance Step: 4	OP-TM-826-901, Step 4.1.2 ENSURE the following fans are shutdown:	
		- AH-E-17A and AH-E-17B	
		- AH-E-95A and AH-E-95B	
		- AH-E-20A and AH-E-20B	
	Standard:	<ul> <li>Ensures AH-E-17B, AH-E-95A/B, AH-E-2 shutdown.</li> </ul>	20A/B are
		<ul> <li>Recognizes that AH-E-17A is running an 17A, by rotating extension control in the direction (H&amp;V A).</li> </ul>	
	Comment:		
		OP-TM-826-901, Step 4.1.3	
	Performance Step: 5	• SHUTDOWN AH-E-19A and AH-E-19B.	
	Standard:	<ul> <li>Verifies AH-E-19B secure and secures A extension control in the counter-clockwis</li> </ul>	
	Comment:		
		OP-TM-826-901, Step 4.1.4	
	Performance Step: 6	• ENSURE AH-D-28 or AH-D-617 are CLC	OSED.
	Standard:	<ul> <li>Ensures AH-D-28 or AH-D-617 is CLOSI of indication on H&amp;V Center and/or PCR</li> </ul>	
	Comment:		

	Page 5 of 8 PERFORMANCE INFORMATION	Form ES-C-1
	OP-TM-826-901, Step 4.1.5	
Performance Step: 7	<ul> <li>PLACE ext. control for AH-E-93/94A an the OFF position.</li> </ul>	d AH-E-93/94B to
Standard:	<ul> <li>Places ext. controls for AH-E-93/94A ar the OFF position on H&amp;V Center.</li> </ul>	nd AH-E-93/94B to
Comment:		
	OP-TM-826-901, Step 4.1.6	
Performance Step: 8	<ul> <li>START AH-E-18B (A) if AH-E-17A (B) v operating.</li> </ul>	vas previously
Standard:	<ul> <li>Attempts to start AH-E-18B (H&amp;V B), by control to start and waiting for discharge the open position, recognizes it does not</li> </ul>	e damper to drive to
	e. The opposite train from the operating will prevent reverse rotation of fan. Student must	
	five minute coast down of AH-E-18A and the	
identify the need to allow	five minute coast down of AH-E-18A and the	
identify the need to allow	five minute coast down of AH-E-18A and the ain. OP-TM-826-901, Step 4.1.7	en proceed with "A vailable, then WAIT
identify the need to allow train vice expected "B" tra	<ul> <li>five minute coast down of AH-E-18A and the ain.</li> <li>OP-TM-826-901, Step 4.1.7</li> <li>If the opposite train of ventilation is una minutes after AH-E-17A (B) was shutdom</li> </ul>	en proceed with "A vailable, then WAIT
identify the need to allow train vice expected "B" tra ✓ Performance Step: 9	<ul> <li>five minute coast down of AH-E-18A and the ain.</li> <li>OP-TM-826-901, Step 4.1.7</li> <li>If the opposite train of ventilation is una minutes after AH-E-17A (B) was shutdo E-18A (B).</li> </ul>	en proceed with "A vailable, then WAIT own and START AH- control on H&V A ge damper travels
identify the need to allow train vice expected "B" tra ✓ Performance Step: 9	<ul> <li>five minute coast down of AH-E-18A and the ain.</li> <li>OP-TM-826-901, Step 4.1.7</li> <li>If the opposite train of ventilation is una minutes after AH-E-17A (B) was shutdo E-18A (B).</li> <li>Waits 5 minutes</li> <li>Starts AH-E-18A by rotating extension of clockwise and holding until the discharge and the RED light comes on indicating A</li> </ul>	vailable, then WAIT wilable, then WAIT win and START AH- control on H&V A ge damper travels AH-E-18 contactor 5 minute wait,
identify the need to allow train vice expected "B" tra ✓ Performance Step: 9 Standard:	<ul> <li>five minute coast down of AH-E-18A and the ain.</li> <li>OP-TM-826-901, Step 4.1.7</li> <li>If the opposite train of ventilation is una minutes after AH-E-17A (B) was shutdo E-18A (B).</li> <li>Waits 5 minutes</li> <li>Starts AH-E-18A by rotating extension of clockwise and holding until the discharg and the RED light comes on indicating a picked up.</li> <li>When the candidate states that there is a announce "time compression is in effect</li> </ul>	vailable, then WAIT wilable, then WAIT win and START AH- control on H&V A ge damper travels AH-E-18 contactor 5 minute wait,

Appendix C	Page 6 of 8 Form ES-C-1 PERFORMANCE INFORMATION
	OP-TM-826-901, Step 4.1.8
Performance Step: 10	ENSURE AH-E-19A or B is operating.
Standard:	<ul> <li>Ensures AH-E-19A is operating, by observing RED light (H&amp;V A).</li> </ul>
Comment:	
	OP-TM-826-901, Step 4.1.9
Performance Step: 11	ENSURE AH-E-95A or B is operating.
Standard:	<ul> <li>Ensures AH-E-95A is operating by observing RED light H&amp; Center.</li> </ul>
Comment:	
	GUIDE 9, RCS INVENTORY CONTROL Step C.5 RNO
Performance Step: 12	START AH-E-90 and AH-E-91.
Standard:	• Orders an NLO to START AH-E-90 and AH-E-91.
ICO Cue:	Acknowledge, as an NLO, to start AH-E-90 and AH-E-91.
Comment:	
Ferminating Cue:	When AH-E-18A has been started and the order has gone out to an NLO to start AH-E-90/91: Evaluation on this JPM is complete.

## Page 7 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

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

Appendix C	Page 8 of 8	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	<ul> <li>For this event you are assigned the duti RO.</li> <li>The instructor/examiner will act as the L</li> <li>The ICO will act as Auxiliary Operators needed.</li> <li>The Reactor is operating at 100% power automatic.</li> <li>No Maintenance or surveillances are so</li> </ul>	JRO and CRS. in the plant as er with ICS in full
INITIATING CUE:	Respond to the cues and indications given b well as any input from the CRS.	by the simulator as
TIME CRITICAL	No	

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Appendix C	Job Performance	e Measure	Form ES-C-1
	Workshe	eet	
Facility:	THREE MILE ISLAND UNIT 1	Task No.: 5310101	1
Task Title:	Cross Connect the Secondary Rive Water System to the Nuclear Rive Water System		<u>RC JPM H</u>
K/A Reference:	026 AA2.02 (2.9/3.6)	Modified Bank TQ-TN J001	<i>I</i> -104-531-
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performance:	x
Classro	oom SimulatorX	Plant	

Initial Conditions:	<ul> <li>For this event you are assigned the duties of the Unit RO.</li> </ul>
	<ul> <li>NR-P-1B is tagged out for maintenance, 12 hours in to a 36-hour outage.</li> </ul>
	NR-P-1C tripped 6 minutes ago.
	<ul> <li>OP-TM-AOP-031, LOSS OF NUCLEAR SERVICES COMPONENT COOLING, was entered due to NS cooler outlet temperature approaching 100°F. Progression through step 3.8 has just been completed.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	OP-TM-EOP-001, REACTOR TRIP, Rev. 10
	OP-TM-AOP-031, LOSS OF NUCLEAR SERVICES COMPONENT COOLING, Rev. 4
	OP-TM-541-901, CROSS-TIE SECONDARY RIVER TO SUPPLY NUCLEAR RIVER, Rev. 0

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
Handout:	OP-TM-AOP-031, LOSS OF NUCLEAR SERVICES COOLING, Rev. 4, signed off through Step 3.8	COMPONENT
Initiating Cue:	The CRS has directed you to Cross-Tie Secondary Nuclear River IAW OP-TM-541-901.	River to supply
Time Critical Task:	NO	
Validation Time:	25 minutes	

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### SIMULATOR SETUP

- 100% IC16 (Temporarily snapped into IC-238)
- 1. Ensure NR-P-1A/C are running.
- Place NR-P-1B extension controls in PTL on CC and CR. Hang information tags on both switches.
- 3. Insert remote function RWR10 to OUT, to rack out breaker for NR-P-1B
- 4. Open NR-V-4A and NR-V-4B on PL. (note, NR-V-4A is a jog control valve therefore opening requires the switch to be held down until only the open light is on.)
- 5. Insert malfunction **RW02C** to trip NR-P-1C.
- 6. Insert LO Overrides to illuminate NR-V-4A/B closed lights:
  - 04A2S04-ZLONRV4BG GRN NR-V-4BG Value ON
  - 04A2S08- ZLONRV4BR RED NR-V-4BR Value OFF
  - 04A2S11-ZLONRV4AG GRN NR-V-4AG Value ON
  - 04A2S15-ZLONRV4AR RED NR-V-4AR Value OFF
  - 08A1S40-ZLOPCRNRV4A(1) BLU Value ON
  - 08A1S40-ZLOPCRNRV4A(2) AMBValue OFF
  - 08A3S17-ZLOPCRNRV4B(1) BLU Value ON
  - 08A3S17-ZLOPCRNRV4B(2) AMBValue OFF
- 7. Perform OP-TM-EOP-001 IMA's and execute OP-TM-AOP-031 up through Step 3.8
- Raise River Water temperature high enough to result in NS cooler outlet temperature > 100°F
  - Insert Remote Function RWR14 at 100°F (It takes ~ 6 minutes in run for NS Cooler Outlet Temperatures to exceed 100°F)
- 9. Adjust MUT level for current plant conditions (MUMMT to 27500)

Appendix C	Job Performance Measure	Form ES-C-1	
	Worksheet		

- 10. Set Event 1 to close the following breakers:
  - RWR19 1A ES SHMCC Unit 2B (NR-V-3) Value CLOSE
  - RWR20 1A ESV MCC Unit 8D (NR-V-5) Value CLOSE
  - RWR21 1B ESV MCC Unit 10D (NR-V-6) Value CLOSE
- 11. Place the simulator in FREEZE
- 12. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 13. This completes the setup for this JPM.

## Page 5 of 12 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)			
EVALUATOR CUE:	When OP-TM-541-901 has been located, provide a copy of OP-TM-541-901.		
	OP-TM-541-901, PRECAUTIONS, LIMITATIONS, AND PREREQUISITES		
Performance Step: 1	Precautions - None		
	Limitations - To prevent SR pump motor overload, maintain secondary river header pressure (as read on SR-PI-134) greater than 21 psig.		
	Prerequisites - VERIFY one of the following conditions:		
	Reactor is shutdown		
	<ul> <li>TS 3.0.1 action statement has been entered</li> </ul>		
Standard:	Examinee verifies the reactor is shutdown.		
Comment:			
EVALUATOR NOTE:	Step 4.1 is N/A		
	OP-TM-541-901, Step 4.2		
Performance Step: 2	ENSURE NR-V-4A or NR-V-4B is Closed.		
Standard:	Notes both NR-V-4A and NR-V-4B are Closed as indicated by Green lights on PL or Blue lights on (PCR).		
Comment:			

Appendix C	Page 6 of 12 Form ES-C-1
	PERFORMANCE INFORMATION
	OP-TM-541-901, Step 4.3
Performance Step: 3	ENSURE discharge valves are Closed on all NR or SR pumps which are shutdown.
Standard:	Examinee closes the discharge valves on all non-running NR and SR pumps, by depressing close PB NR-V-1C on (CR) and close PB SR-V-1A (CL).
Comment:	
	OP-TM-541-901, Step 4.4
Performance Step: 4	<ul> <li>DISPATCH an Operator to Close the following breakers:</li> <li>1A ES SCREEN HOUSE MCC UNIT 2B (NR-V-3)</li> <li>1A ES VALVES MCC UNIT 8D (NR-V-5)</li> <li>1B ES VALVES MCC UNIT 10D (NR-V-6)</li> </ul>
Standard:	Examinee contacts an AO and directs closing of the breakers for NR-V-3, NR-V-5, NR-V-6.
BOOTH OPERATOR CUE:	When requested to close the breakers for NR-V-3, NR-V-5, and NR-V-6:
	Acknowledge the request.
	<ul> <li>Insert Event 1. Ensure RWR19, RWR20, RWR21 inserted.</li> </ul>
	<ul> <li>Report that the breakers for NR-V-3, NR-V-5, and NR</li> </ul>

Comment:

Appendix C	Page 7 of 12 Form ES-C PERFORMANCE INFORMATION
	OP-TM-541-901, Step 4.5
Performance Step: 5	IAAT NR piping between NR-V-3 and NR-V-5 is ruptured or blocked, then CLOSE the following valves: • NR-V-3
	• NR-V-5
Standard:	Determines no rupture in piping, leaves the step open (IAAT).
Comment:	
	OP-TM-541-901, Step 4.6
Performance Step: 6	ENSURE the third Secondary River pump is operating.
Standard:	Starts the third SR pump SR-P-1A by rotating extension contro clockwise (CL) observes RED light on GREEN light off.
Comment:	
	OP-TM-541-901, Step 4.7
Performance Step: 7	ENSURE SR pump discharge valves are OPEN.
Standard:	Opens the discharge valve for SR-P-1A, SR-V-1A by depressi Open PB. Notes GREEN light out, RED light lit.
Comment:	

Appendix C	Page 8 of 12	Form ES-C-1
	PERFORMANCE INFORMATION	
EVALUATOR NOTE:	Alternate Path begins, with report of ruptu connect path must be abandoned and the path used.	
BOOTH OPERATOR CUE:	As the Outbuildings AO, contact the Cont inform the Examinee:	rol Room and
	"I am on my Screen House rounds and I'v pipe rupture in the line just downstream o exiting the Screen House."	
	OP-TM-541-901, Step 4.5	
✓ Performance Step: 8	IAAT NR piping between NR-V-3 and NR-V-3 blocked, then CLOSE the following valves: • NR-V-3 • NR-V-5	5 is ruptured or
Standard:	Presses the CLOSE pushbuttons for NR-V-3 Notes green light lit, red light out.	and NR-V-5 (CC).
Comment:		
	OP-TM-541-901, Step 4.8	
✓ Performance Step: 9	OPEN NR-V-2.	
Standard:	Presses the OPEN pushbutton for NR-V-2 (C light out, red light lit.	CC). Notes green

Appendix C		Page 9 of 12	Form ES-C-
		PERFORMANCE INFORMATION	
		OP-TM-541-901, Step 4.9	
$\checkmark$	Performance Step: 10	OPEN NR-V-7.	
	Standard:	Presses the OPEN pushbutton for NR-V-7 ( light out, red light lit.	CC). Notes green
	Comment:		
		OP-TM-541-901, Step 4.10	
	Performance Step: 11	WAAT 1B ES VALVES MCC UNIT 10D is C NR-V-6.	LOSED, then OPE
		Presses the OPEN pushbutton for NR-V-6. out, red light lit.	Notes green light
	Comment:		
		OP-TM-541-901, Step 4.11	
	Performance Step: 12	THROTTLE SR-V-2 to maintain Secondary pressure (SR-PI-134) above 21 psig.	River discharge
Standard:		If necessary, Examinee throttles SR-V-2 to River discharge pressure (SR-PI-134) abov	5

#### Comment:

Appendix C	Page 10 of 12 PERFORMANCE INFORMATION	Form ES-C-1
EVALUATOR NOTE:	NR-V-16A is an Appendix R valve, power is valve is full open.	s removed and the
EVALUATOR NOTE:	NR-V-16B/C are full open already.	
EVALUATOR NOTE:	NR-V-16D should not need to be manipula results). NS cooler outlet temperature sho 95°F and slowly lowering.	
	OP-TM-541-901, Step 4.12	
Performance Step: 13	THROTTLE OPEN NR-V-16A, B, C, D to ma outlet temperature less than 95 °F.	intains NS cooler
Standard:	If needed, Examinee throttles open NR-V-16 cooler outlet temperature less than 95 °F.	D to maintains NS
Comment:		
	OP-TM-541-901, Step 4.13 THROTTLE OPEN NR-V-15A, B to maintain	IC cooler outlet
✓ Performance Step: 14 Standard:	temperature less than 100 °F. Examinee throttles NR-V-15A, B on (CR) by	
	for short periods of time, to maintain IC coole less than 100 °F.	
Comment:		
Terminating Cue:	When candidate has control of outlet temp lowering trend), JPM may be terminated.	peratures (a
STOP TIME:	TIME CRITICAL STOP TIME	: <u>N/A</u>
2011 NRC JPM H	NUREG 1021	, Revision 9 Supp 1

Appendix C		e 11 of 12 N OF COMPLETION	Form ES-C
Job Performance Measure No.:	<u>TMI 2011 NRC</u>	<u>JPM H</u>	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:		Date:	

Appendix C	Page 12 of 12	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	• For this event you are assigned the du	ties of the Unit RO.
	<ul> <li>NR-P-1B is tagged out for maintenanc hour outage.</li> </ul>	e, 12 hours in to a 36-
	NR-P-1C tripped 6 minutes ago.	
	<ul> <li>OP-TM-AOP-031, LOSS OF NUCLEA COMPONENT COOLING, was entere outlet temperature approaching 100°F step 3.8 has just been completed.</li> </ul>	d due to NS cooler
INITIATING CUE:	The CRS has directed you to Cross-Tie Se supply Nuclear River IAW OP-TM-541-901	
TIME CRITICAL:	Νο	

Appendix C	Job Performanc	e Measure	Form ES-C-1		
	Worksheet				
Facility:	Three Mile Island Unit 1	Task No.:	42404003		
Task Title:	<u>Manually Operate MU-V-20 and</u> IC-V-4	JPM No.:	2011 NRC JPM I		
K/A Reference:	015/017 AA1.07 (3.5 / 3.4)	Bank TQ-TM	I-105-852-J002		
Examinee:		NRC Examiner:			
Facility Evaluator:		Date:			
Method of testing:					
Simulated Performa	ance: X	Actual Performa	nce:		
Classro	oom Simulator	Plant X	_		

Initial Conditions:	<ul> <li>A Loss of Instrument Air has occurred</li> </ul>
	OP-TM-AOP-028 has been entered
	<ul> <li>The reactor has been tripped and OP-TM-EOP-001 actions have been completed</li> </ul>
	An Auxiliary Operator has been directed to block open IC-V-3.
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	OP-TM-AOP-028, Loss of Instrument Air OP-TM-541-429, Manual Operation of IC-V-4 Locally Posted Instructions
Handout:	None
Initiating Cue:	The In-Plant supervisor has directed you to place MU-V-20 and IC-V-4 in the BLOCKED OPEN position to prevent the loss of Reactor Coolant Pump Seal Injection and Intermediate Closed Cooling Water.
Time Critical Task:	No
2011_NRC JPM I	NUREG 1021, Revision 9 Supp 1

Validation Time: 28 minutes

### SIMULATOR SETUP

N/A

2011 NRC JPM I

# Page 3 of 8 PERFORMANCE INFORMATION

Form ES-C-1

# (Denote Critical Steps with a check mark)

S	TART TIME:	
	Evaluator Note:	When examinee identifies that a "locked valve" key is needed, simulate handing the examinee a "locked valve" key
	Performance Step: 1	Obtain a locked key valve
	Standard:	Examinee obtains a locked key valve
	Comment:	
	Evaluator Note:	<u>Either</u> MU-V-20 <u>or</u> IC-V-4 may be operated first.
	Performance Step: 2	Go to MU-V-20 and establish communications with the Control Room
	Standard:	<ul> <li>Locates MU-V-20 and simulates establishing communications with the Control Room.</li> </ul>
	Evaluator Cue:	Role-play as the Control Room Operator for communications.
	Comment:	
V	Performance Step: 3	Unlock MU-V-20 handwheel
	Standard:	<ul> <li>Examinee simulates unlocking and removing the chain from the MU-V-20 handwheel.</li> </ul>
	Evaluator Cue:	After the simulation is performed correctly, inform the examinee that MU-V-20 is unlocked and the chain removed.
	Comment:	

Appendix C	Page 4 of 8	Form ES-C-
	PERFORMANCE INFORMATION	
Performance Step: 4	Rotate the MU-V-20 handwheel in the OPE clockwise) until upper local indicator is at th down).	•
Standard:	<ul> <li>Examinee simulates rotating the MU-V OPEN direction (counter-clockwise) un indicator is at the OPEN position (full d</li> </ul>	itil upper local
Evaluator Cue:	After the simulation is performed correc examinee that the upper local indicator i DOWN" position.	
Comment:		
Evaluator Note:	<u>Either</u> MU-V-20 <u>or</u> IC-V-4 may be operate	ed first.
Performance Step: 5	Go to IC-V-4 and establish communications	s with the Control
Standard:	<ul> <li>Locates IC-V-4 and simulates establish with the Control Room.</li> </ul>	hing communications
Evaluator Cue:	Role-play as the Control Room Operator communications.	r for
Comment:		
Performance Step: 6	Verify IC-V-4 is open.	
Standard:	<ul> <li>Examinee verifies IC-V-4 is open by ob indication on top of the valve is pointing label.</li> </ul>	
Comment:	label.	

Comment:

Appendix C		Page 5 of 8	Form ES-C-
		PERFORMANCE INFORMATION	
	Evaluator Note:	The bolt loosened in the next step is physic the back left corner of the stop plate.	ally located on
V	Performance Step: 7	Loosen bolt in the 10% stop plate	
	Standard:	Examinee simulates loosening the bolt in t	he 10% stop plat
	Evaluator Cue:	After the simulation is performed correctly, examinee that the bolt is loosened.	inform the
	Comment:		
1	Performance Step: 8	Slide Stop Plate up IC-V-4 shaft	
	Standard:	Examinee simulates sliding Stop Plate up	IC-V-4 shaft
	Evaluator Cue:	After the simulation is performed correctly, student that the stop plate has been moved	
	Comment:		
	Performance Step: 9	Align bolt hole in 10% stop plate with bolt hole	in valve shaft
	Standard:	<ul> <li>Examinee aligns in 10% stop plate bolt wit valve shaft</li> </ul>	h bolt hole in
	Evaluator Cue:	After the simulation is performed correctly, student that the 10% stop plate bolt is align in valve shaft	
	Comment:		
1	Performance Step: 10	Tighten bolt. IC-V-4 travel will now be limited	to 10%
	Standard:	Candidate simulates tightening bolt.	
	Evaluator Cue:	After the simulation is performed correctly, student that the bolt is tightened.	inform the
	Comment:	· ·	
20	11 NRC JPM I	NUREG 1021	Revision 9 Supp

Page 6 of 8	Form ES-C-1
PERFORMANCE INFORMATION	
Report to the Control Room that MU-V-20 A Blocked Open position.	AND IC-V-4 are in the
•	
	PERFORMANCE INFORMATION Report to the Control Room that MU-V-20 A Blocked Open position. • Examinee reports to the Control Room IC-V-4 are in the Blocked Open positio

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<i>'</i> '		Μ.			~	~	$\sim$

# Page 7 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2011 NRC JPM	L	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:			Date:

Appendix C	Page 8 of 8	Form ES-C-1	
	JPM CUE SHEET		
Initial Conditions:	<ul> <li>A Loss of Instrument Air has occurred.</li> </ul>		
	OP-TM-AOP-028 has been entered.		
	<ul> <li>The reactor has been tripped and OP-TM-EO been completed.</li> </ul>	P-001 actions have	
	An Auxiliary Operator has been directed to blo	ock open IC-V-3.	
Initiating Cue:	The In-Plant supervisor has directed you to place in the BLOCKED OPEN position to prevent the los Pump Seal Injection and Intermediate Closed Coo	s of Reactor Coolant	

Appendix C	Job Performance Workshee		Form ES-C-1
Facility:	Three Mile Island Unit 1	Task No.:	86104001
Task Title:	Local Start of EG-Y-1B and Loading	g JPM No.:	2011_NRC JPM J
K/A Reference:	068 AA1.10 (3.7 / 3.9)	New for 20	11 NRC JPM
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa Classro		Actual Perform Plant X	ance:

## **READ TO THE EXAMINEE**

...

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

Initial Conditions:	You are the Assistant RO.
	<ul> <li>Due to a fire an immediate evacuation of the control room was required.</li> </ul>
	<ul> <li>All OP-TM-EOP-001 Reactor Trip IMA's were complete.</li> </ul>
	<ul> <li>OP-TM-EOP-020 Cooldown From Outside the Control Room is in progress all steps through and including 3.2 are complete.</li> </ul>
	<ul> <li>Attachment 12 actions, "Control Tower 3<sup>rd</sup> Floor Actions to Establish Control at Remote Shutdown Panels" has been completed.</li> </ul>
	<ul> <li>Report has been received that EF-P-1 has tripped and can not be reset.</li> </ul>
	<ul> <li>Power to the 1E bus has just been lost.</li> </ul>
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	OP-TM-EOP-020, COOLDOWN FROM OUTSIDE THE CONTROL ROOM Rev 12.
Handout:	OP-TM-EOP-020, COOLDOWN FROM OUTSIDE THE CONTROL ROOM Attachment 9.

2011 NRC JPM J

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
Initiating Cue: The Shift Manager directs you to perform Atta 1B and Loading 1E 4160V bus, determination SCBAs are NOT required.		
Time Critical Task:	No	
Validation Time:	15 minutes	

# SIMULATOR SETUP

N/A

# Page 4 of 9 PERFORMANCE INFORMATION

#### (Denote Critical Steps with a check mark)

START TIME: **Evaluator Note:** Provide Candidate with a copy of OP-TM-EOP-020 attachment 9. EOP-020 Att. 9 step 1.1 If candidate indicates they are smelling for the indication of **Evaluator Cue:** Wintergreen odor, tell them "No wintergreen odor is detected" Performance Step: 1 Trip the following breakers on the 1E 4160V bus: 1SA-E2 (Unit 1E14) • RR-P-1B (Unit 1E11) • ٠ BS-P-1B (Unit 1E10) DH-P-1B (Unit 1E7) T1-E2 (Unit 1E2) 1SB-E2 (Unit 1E1) Standard: At the 336 elevation control tower, on the green 1E 4160V bus the candidate may trip each by depressing PB or if checked will find green lights on for each; 1SA-E2 (Unit 1E14) RR-P-1B (Unit 1E11) ٠ BS-P-1B (Unit 1E10) • DH-P-1B (Unit 1E7) ٠ T1-E2 (Unit 1E2) 1SB-E2 (Unit 1E1) **Evaluator NOTE:** Attachment 12 would have been performed by the ARO/STA previously therefore; All breakers above have had their locks unlocked and are positioned to emergency. If candidate tries to unlock "69" switch tell them it is unlocked and indicate the handle is pointed to emergency (Except BS-P-1B is in bypass, as it has no emergency) Evaluator Cue: For each breaker indicate the green light is on the red light is off.

# Page 5 of 9 PERFORMANCE INFORMATION

Form ES-C-1

	Comment:	
		EOP-020 Att. 9 Step 1.2.1 & 1.2.2
$\checkmark$	Performance Step: 2	Push START for EG-Y-1B.
		Verify READY light is lit.
	Standard:	<ul> <li>(√) At the output breaker on 1E bus Examinee presses START PB.</li> </ul>
		• Verifies ready to load light on front of breaker.
	Evaluator Cue:	After the PB is depressed and a 10 second time delay indicate Ready to load light (Green) is lit.
	Comment:	
		EOP-020 Att. 9 Step 1.2.3 & 1.2.4
$\checkmark$	Performance Step: 3	( $$ ) <b>UNLOCK and PLACE</b> FEEDER TRANSFER 69 switch in <b>EMERGENCY</b>
		Notify operator at RSD panel that EG-Y-1B will be loaded.
	Standard:	• Examinee simulates unlocking and placing in emergency FEEDER TRANSFER 69, by inserting key in 69 switch on the front of the diesel output breaker and rotating clockwise until it won't turn any further (it is now captured), then rotating handle clockwise to emergency position.
	Evaluator Cue:	When described properly indicate the pointer is pointing toward EMERGENCY.
		If the handle is attempted to be turned without the key being inserted / rotated indicate handle would not turn.
		Acknowledge as Remote Shutdown panel operator that the Diesel will be started.
	Comment:	

Appendix C	Page 6 of 9	Form ES-C-
	PERFORMANCE INFORMATION	
	EOP-020 Att. 9 Step 1.2.5	
Performance Step: 4	<b>PUSH</b> "CLOSE" for G11-02.	
Standard:		for C11 02 on the
Standard.	<ul> <li>Examinee simulates pressing close PB front of the output breaker.</li> </ul>	
Evaluator Cue:	If the steps above for the 69 switch were closing noise was heard, and Red light is OFF.	
	NOTE: If the 69 switch is not in emergend not close. (Green light remains lit.)	y the breaker will
Comment:		
	EOP-020 Att. 9 Step 1.3	
Performance Step: 5	Perform the following to re-energize 'B' ES p	oower train.
	<ol> <li>NOTIFY operator at RSD panel that the will be reenergized.</li> </ol>	"B" ES power train
	2. (√) <b>PUSH</b> CLOSE for S1-02 (Unit 1E6).	
	3. (√) <b>PUSH</b> CLOSE for T1-02 (Unit 1E12)	)
Standard:	<ul> <li>Candidate contacts RSD panel operato page.</li> </ul>	r by radio or red
	Candidate presses CLOSE PB on front	of S1-02 breaker.
	Candidate presses CLOSE PB on front	of T1-02 breaker.
Evaluator Cue:	Acknowledge report "B Train power is be	ing restored"
	Indicate Red light on green light off on free	ont of S1-02.
	Indicate Red light on green light off on fro	ont of T1-02.

Appendix C	Page 7 of 9	Form ES-C-
	PERFORMANCE INFORMATION	
	EOP-020 Att. 9 Step 1.3.1	e 10 e 1 e 1 e 1
V Performance Step: 6	IF EF-P-1 is <u>not</u> operating then perform the P-2B:	e following to start E
	1. <b>NOTIFY</b> operator at RSD panel that El 2. $(\sqrt{)}$ <b>PUSH</b> CLOSE for EF-P-2B (UNIT 1	
Standard:	Candidate Notifies RSD operator via ra	adio or RED phone.
	Candidate pushes close PB on front of	EF-P-2B breaker.
Evaluator Cue:	Acknowledge report.	
	If candidate tries to insert key in 69 lock in emergency.	, lock has key and i
	When candidate indicates close PB is po and green light is out.	ushed, red light is l
Comment:		
Terminating Cue:	JPM may be terminated when the the br closed.	eaker for EF-V-2B i

STOP TIME:

Page 8 of 9	Form ES-C-1
VERIFICATION OF COMPLETIC	
2011 NRC JPM J	
SAT UNSAT	
Da	ate:
	2011 NRC JPM J

Appendix C	Page 9 of 9	Form ES-C-1
	JPM CUE SHEET	
Initial Conditions:	• You are the Assistant RO.	
	<ul> <li>Due to a fire an immediate evacuation of the correquired.</li> </ul>	ntrol room was
	All OP-TM-EOP-001 Reactor Trip IMA's were co	omplete.
	<ul> <li>OP-TM-EOP-020 Cooldown From Outside the C progress all steps through and including 3.2 are</li> </ul>	
	<ul> <li>Attachment 12 actions, "Control Tower 3<sup>rd</sup> Floor Control at Remote Shutdown Panels" has been</li> </ul>	
	<ul> <li>Report has been received that EF-P-1 has tripper reset.</li> </ul>	ed and can not be
	• Power to the 1E bus has just been lost.	
Initiating Cue:	The Shift Manager directs you to perform Attachmen 1B and Loading 1E 4160V bus, determination has be SCBAs are NOT required.	

Appendix C	Job Performance	e Measure	Form ES-C-1
	Workshe	eet	
Facility:	Three Mile Island Unit 1	Task No.:	EOPG15001
Task Title:	Respond to a failure of EF-P-2A, and EF-V-30D.	JPM No.:	2011 NRC JPM K
K/A Reference:	061 A2.04 (3.4 / 3.8)	Modified for	2011 NRC
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa Classro		Actual Performa Plant <u>X</u>	ance:

## **READ TO THE EXAMINEE**

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

Initial Conditions:	<ul> <li>Post trip with EFW Actuation and you are the operator responding to EFW Actuation.</li> </ul>
	EF-P-2B was OOS prior to the event.
	<ul> <li>EF-P-2A is running and has failed to develop adequate discharge pressure. EF-PI-71, EF-P-2A DISCHARGE PRESSURE INDICATOR, is currently reading 400 psig in the Control Room.</li> </ul>
	OTSG pressures are 1010 psig.
	• 1D 4Kv bus is 4160 volts.
Task Standard:	All critical steps evaluated as SAT.
Required Materials:	None
General References:	OP-TM-424-901 Emergency Feedwater
Handout:	OP-TM-424-901 Emergency Feedwater
Initiating Cue:	The CRS has given you OP-TM-424-901, and requests you to investigate for possible steam binding IAW section 4.2.3.
Time Critical Task:	No
2011 NRC JPM K	NUREG 1021, Revision 9 Supp 1

Append	ix (	С
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Form ES-C-1

Validation Time: 13 minutes

# SIMULATOR SETUP

N/A

2011 NRC JPM K

Page 3 of 8 PERFORMANCE INFORMATION Form ES-C-1

(Denote Critical Steps with	a check mark)
START TIME:	
Evaluator Note:	If requested provide the following EF-P-2A status when on scene Discharge pressure is still approximately 400 psig, the pump is running, 1D 4Kv bus is 4160 volts.
	OP-TM-424-901 4.2.3 Discharge temperature
Performance Step: 1	Determine discharge piping temperature of EF-P-2A
Standard:	<ul> <li>Locates and reads strap on gage on discharge of EF-P-2A.</li> </ul>
Evaluator Cue:	<ul> <li>When gage is located point to 230°F (middle of the orange zone) and indicate that is what it is reading.</li> </ul>
Comment:	
	OP-TM-424-901 4.2.3.3 & (A) & (B)
Performance Step: 2	Reports temperature to Control Room and requests they perform steps "A" and "B" defeating start signals and placing pump in pull to lock.
Standard:	<ul> <li>Communicates with Control Room status of temperature and request that they complete the next two steps.</li> </ul>
Evaluator Cue:	Acknowledge temperature reported and after three-way communication inform candidate that HSPS is defeated and EF-P-2A is in PTL.

Comment:

Appe	ndix C	Page 4 of 8 PERFORMANCE INFORMATION	Form ES-C-1
		OP-TM-424-901 4.2.3.3 (C)	
P	erformance Step: 3	Open EF-V-1024 to drain condensate thro	ugh the pump.
S	tandard:	<ul> <li>Proceeds to EF-V-1024 west wall by a simulates opening EF-V-1024 by rotat</li> </ul>	
E	valuator Cue:	<ul> <li>After a period of steam vapor vention steady stream of water is now seen</li> </ul>	
С	comment:		
		OP-TM-424-901 4.2.3.3 (D)	
√ P	erformance Step: 4	Verifies temperature is below 200°F on str discharge of EF-P-2A, then closes EF-V-1	
S	tandard:	Verifies temperature on gage	
		<ul> <li>Simulates closing EF-V-1024 by rotati clockwise.</li> </ul>	ing handwheel
E	valuator Cue:	When gage is looked at indicate 10	0°F on gage face.
		<ul> <li>When valve is correctly simulated of from pipe stopped.</li> </ul>	closed indicate flow
с	comment:		
		OP-TM-424-901 4.2.3.3 (E)	
Ρ	erformance Step: 5	Reports status of venting to Control Room Control Start EF-P-2A.	and requests that
S	tandard:	<ul> <li>Contacts Control Room and report pu requests Control Room Complete 4.2.</li> </ul>	•
E	valuator Cue:	<ul> <li>Acknowledge Cue and report pump with excessive flow to "A" OTSG E D have been closed but flow contin positions of EF-V-30A and EF-V-30I</li> </ul>	F-V-30A and EF-V-30 ues, Report
с	omment:		

2011 NRC JPM K

Appendix C	Page 5 of 8	Form ES-C-1
	PERFORMANCE INFORMATION	
	OP-TM-424-901	
Performance Step: 6	Candidate verifies Valve position of EF-V-30/	A and EF-V-30D.
Standard:	<ul> <li>Valve position of EF-V-30A and EF-V-30 position indicator on side of valve.</li> </ul>	D verified by valve
Evaluator Cue:	<ul> <li>When EF-V-30A is verified point to the position, when EF-V-30D is verified po position.</li> </ul>	
Comment:		
	OP-TM-424-901	
Performance Step: 7	Candidate reports positions of EF-V-30A and Control Room.	EF-V-30D to
Standard:	<ul> <li>Valve position of EF-V-30A reported as 0 30D reported as OPEN.</li> </ul>	CLOSED and EF-\
Evaluator Cue:	<ul> <li>Acknowledge report Request candida through the "D" EFW line IAW sectior</li> </ul>	
Comment:		
	OP-TM-424-901 4.3.2 (1)	
Performance Step: 8	Close EF-V-52D to isolate EF-V-30D	
Standard:	<ul> <li>Candidate simulates closing EF-V-30D t wheel clockwise</li> </ul>	by turning hand
Evaluator Cue:	<ul> <li>If candidate simulates closing EF-V-3 reports it closed to Control Room the room has control of EFW."</li> </ul>	-
	<ul> <li>If candidate closes incorrect value or simulate closing EF-V-52D and report Control Room then report "High Flow OTSG."</li> </ul>	s it closed to

2011 NRC JPM K

# Page 6 of 8 PERFORMANCE INFORMATION

Form ES-C-1

# Terminating Cue: JPM may be terminated when EF-V-52D is closed.

STOP TIME:

Appendix C	Ap	pend	dix	С
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# Page 7 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	<u>2011 NRC JPM K</u>
Examinee's Name:	
Date Performed:	
Facility Evaluator:	
Number of Attempts:	
Time to Complete:	
Question Documentation:	
Question:	
Response:	
Result:	SATUNSAT
Examiner's Signature:	Date:

2011 NRC JPM K

	Form ES-C-
JPM CUE SHEET	
<ul> <li>Post trip with EFW Actuation and you are the to EFW Actuation.</li> </ul>	operator responding
<ul> <li>EF-P-2B was OOS prior to the event.</li> </ul>	
pressure. EF-PI-71, EF-P-2A DISCHARGE F	PRESSURE
<ul> <li>OTSG pressures are 1010 psig.</li> </ul>	
<ul> <li>1D 4Kv bus is 4160 volts.</li> </ul>	
	<ul> <li>Post trip with EFW Actuation and you are the to EFW Actuation.</li> <li>EF-P-2B was OOS prior to the event.</li> <li>EF-P-2A is running and has failed to develop pressure. EF-PI-71, EF-P-2A DISCHARGE FINDICATOR, is currently reading 400 psig in the OTSG pressures are 1010 psig.</li> </ul>

Appendix D

Scenario Outline

Facility:	Three M	/ile Island	Scenario No.: 2 Op Test No.: <u>289-2011-301</u>
Examiners:			Operators:
Initial Condi	tions: •	(Tempora	ry IC-52)
	•	100% Pov	ver, MOL
Turnover:	N	Maintain 100% F	Power Operations
Critical Task	(S:	Establish	FW Flow and Feed SG(s) (CT-10)
		Electrical	Power Alignment (CT-8)
	•	Protect ag	ainst RCP Seal LOCA (CT-*)
Event No.	Malf. No.	Event Type*	Event Description
1	MU01B	C CRS	MU-P-1B Trips (TS), entry into OP-TM-AOP-041
		C URO	(URO: ensures MU-V-32 is in HAND and closed, ARO: Starts MU-
		C ARO	P-1A)
		TS CRS	
2	ED18B	C CRS	Loss of the 8 Bus (TS) with EG-Y-1B failing to start, entry into OP-
		C ARO	TM-AOP-014
		TS CRS	(ARO: Starts the SBO)
3	NI27A	ICRS	Narrow Range Pressure Instrument Fails high with SASS failure to actuate, entry into OP-TM-MAP-G0308
	IC48	IURO	(URO: Closes Spray Valve, selects Alternate Pressure Instrument,
		IARO	ARO: Manual control of Pressurizer Heaters)
4	FW15B	N CRS	Loss of FW-P-1B, entry into OP-TM-MAP-M0107, Runback Fails
		R URO	to Occur, Power Reduction Performed, entry into OP-TM-MAP- H0101 and 1102-4
		N ARO	
5	RD0230	TS CRS	Stuck Rod (TS), entry into OP-TM-AOP-062
6	ED18A	M CRS	Loss of Offsite Power (tripping SBO output breaker), entry into OP- TM-AOP-020, QP-TM-EOP-001
		M URO	
		M ARO	
7	ICR02	C CRS	EFW Valves for "A" and "B" OTSG's fail to 0% in Auto, manual control required. (ARO)
	ICR04	C ARO	
8	EG01A	C CRS	"A" EDG fails to start, manual start required. (URO)
+		C URO	
* (N)	ormal, (R)ea	activity, (I)nstru	ument, (C)omponent, (M)ajor

NOTE: SCENARIO# 1 NOT INCLUDEIS IN PACKAGE WAS SPARE SENARIO -1- NOT USED ON ERAM PEN REQUEST OF LICENSEE Skillen 9/8/11

## Three Mile Island NRC Scenario #2

When the crew has accepted the watch, the Lead Examiner can cue the trip of MU-P-1B, which will cause Seal Injection Flow Low, to alarm. The crew will enter OP-TM-AOP-041 and will take action to restore letdown using MU-P-1A. When letdown is restored, the scenario can continue.

When letdown flow is restored, the Lead Examiner can cue the initiation of Loss of 8 Bus with EG-Y-1B failing to start. The operators will diagnose the Loss of 8 Bus and EG-Y-1B failure on alarms, half of the CR lighting going out, and lost equipment. The CRS will enter OP-TM-AOP-014, LOSS OF 1E 4160v Bus, and direct the operators to take actions. The ARO will place the 1E 4Kv bus on the SBO IAW OP-TM-864-901. The CRS will review T.S. and declare 3.7.2.b,c,d. Once the T.S. call is made and 1E 4Kv bus is energized, the scenario can continue.

When the Tech Spec call is made and 1E 4Kv bus is energized from the SBO, the Lead Examiner can cue the Narrow Range Pressure Instrument Failure. As the instrument failure is at a severity to open the Spray Valve, but not the PORV, the URO will close the spray valve IAW OP-TM-PPC-G0308 to mitigate Pressure drop and will select the alternate instrument. The ARO will take manual control of pressurizer heaters. When the alternate instrument is selected, the scenario can continue.

When the alternate instrument is selected, the Lead Examiner can cue the Loss of FW-P-1B. The runback does not occur and a power reduction must be performed by the crew. When the Lead Examiner has seen sufficient reactivity manipulation, the scenario can continue.

When the Lead Examiner has seen sufficient reactivity manipulation, the Lead Examiner can cue the stuck rod. Crew will enter OP-TM-MAP-G0201, CRD PATTERN ASYMMETRIC, for >7" difference and OP-TM-AOP-062, INOPERABLE ROD, for >9" and/or control rod cannot be exercised. CRS will declare T.S. 3.5.2.2.b.

Once the T.S. call has been made, the Lead Examiner can cue the Loss of Offsite power, which will result in a reactor trip and the crew will have to respond IAW OP-TM-EOP-001, Reactor Trip and OP-TM-AOP-020, Loss of Offsite Power. The way Offsite Power is lost will trip the SBO Diesel Generator IAW electrical schematics.

**(CT-8)** "A" EDG will fail to automatically start and after maintenance has fixed the problem, the URO will manually start it IAW OP-TM-861-901, thereby energizing the 1D 4kV bus.

**(CT-10)** EFW valves for the "A" and "B" OTSG's fail in auto to 0%. The ARO will take manual control and feed the OTSG's to 75-85% in the operating range. This avoids drying out of the OTSG's and ensures primary to secondary heat transfer is maintained in the OTSG's. The targeted level is set to enhance the establishment of natural circulation of the RCS. Failure criteria would be considered if the OTSG's go dry. Choosing a level other than 75-85% is not failure criteria as it will still establish Natural Circulation, although at a slower rate.

**(CT-\*)** This is not a B&W Critical task however meets the Critical Task description of NUREG 1021. The actions taken per OP-TM-AOP-020 to Isolate seal injection (close MU-V-20) and prevent ICCW cooling to the seals in the event that they have exceeded 235F prevent warping the RCP seals and prevent creating 4 LOCAs into containment. Safety significance is reduction of inventory, and potential for water hammer event if cooling is restored (see OP-TM-226-901), cueing is procedural steps in AOP-020. Measurable is MU-V-20 close pushbutton depressed, and IC-P-1A and 1B pump extension controls placed in 'PTL'. Performance feedback will be

# Scenario Event Description

#### NRC Scenario 2

MU-V-20 closed and pumps in 'PTL' for success and rapid cooling of RCP seals for failure to take procedural actions.

The ARO will feed and steam the OTSGs to establish Natural Circulation IAW OP-TM-EOP-010, Guide 10.

The URO will Emergency borate IAW Rule 5 to compensate for the stuck rod.

The scenario can be terminated when Natural Circulation is verified, power is restored to a 4kv bus, and emergency boration is established.

## B&W Unit EOP Critical Task Description Document, 47-1229003-04:

**CT-8** - Electrical Power Alignment - If station auxiliary power is not available, then perform the following:

- Initiate proper operation of emergency AC supply.
- In the event that no emergency AC supply (or alternate AC source) is available, then perform [SBO procedure] and continue attempts to restore AC power.

**Safety Significance:** Plant electrical power is necessary for the operation of normal and emergency plant equipment. Therefore, it is important that the plant operator provide normal AC power, usually supplied through the station auxiliary transformer(s). If normal AC power cannot be supplied, then actions are necessary to initiate operation of the emergency AC source(s) including alternate AC supplies, if applicable. If both normal and emergency AC power are lost, then a station blackout has occurred. For such events, station blackout procedures provide plant specific actions which are to be taken while efforts are being made to restore AC power. Providing normal AC power greatly enhances the transient mitigation capability of the plant, e.g., normal RCS make up systems remain operational.

#### Cues:

- 1. Auxiliary and emergency bus voltage low alarms
- 2. Verbal indication by plant staff that auxiliary and emergency AC bus voltage is low
- 3. Overhead lights turn off

#### Performance Indicators:

1. Operation of auxiliary/emergency AC power source controls (EG-Y-1A/SBO)

#### Feedback:

- 1. Auxiliary/emergency bus voltage normal
- 2. Verbal indication by plant staff of auxiliary/emergency AC power equipment status

# Scenario Event Description NRC Scenario 2

## B&W Unit EOP Critical Task Description Document, 47-1229003-04:

CT-10 - Establish EFW Flow and Feed SG(s) (Rule 4) - Failure to accomplish either this or HPI/PORV cooling and allowing the plant to heatup into a Loss of Subcooling would jeopardize fuel clad and should be considered failure to met the critical task. Primary to secondary cooling is preferred over HPI/PORV cooling due to:

- More stable
- Does not challenge RCS integrity
- Does not fill the Reactor Building with RCS water

**Safety Significance:** The normal method of core cooling is by transferring core heat to the RC, then transferring the heat from the RC to the secondary side steam system via the SGs. This mode of heat transfer requires that adequate inventory of feedwater be supplied to the SGs, either as a liquid level, liquid flowrate or both. In the event all feedwater is lost HPI cooling can provide backup cooling of the core; however, this mode causes degradation of the RB. It is the intention of the GEOG bases to maintain appropriate FW flow, including trickle feed, to the SGs if at all possible. This includes use of approved plant specific alternate FW sources (e.g., service water, fire water systems, etc.).

## Cues:

- 1. Low FW flow alarms
- 2. SG low level alarms
- 3. Low SG pressure alarms
- 4. SPDS displays and associated alarms
- 5. Verbal alert by plant staff that all FW flow has been lost and/or SG(s) level is inappropriate for current plant conditions

## Performance Indicators:

1. Operation of associated EFW valve controls.

## Feedback:

- 1. EFW flow
- 2. SG level and pressure

## Scenario Event Description

#### NRC Scenario 2

- 3. RCS pressure and temperature
- 4. Verbal alert by plant staff of FW flow and/or SG(s) level status

## Industry Experience:

- FW-P-1A Coupling Failure (TMI CR-00189457)
- Harris Nuclear Plant Manual Scram Due to Loss of Feedwater (12/14/99)
- Oconee 1 Loss of Feedwater (5/26/00)
- Low System Grid Voltage at TMI on 7/6/99 (Control Room Log)
- Fort St. Vrain Loss of all AC Power (Blackout) (10/27/83)
- SOER 99-1 Loss of Grid (12/99)

#### PRA

- Feedwater Transient (Initiating Event)
- Loss of Offsite Power (Initiating Event)
- Diesel Generator 1A loss (Risk Increase Factor)

# Scenario Event Description NRC Scenario 2

Event	Description	Procedure Support
	Initial Set-up.	100% Power, MOL
1	MU-P-1B Trips	OP-TM-AOP-041, LOSS OF SEAL INJECTION
2	Loss of the 8 bus with EG-Y-1B	OP-TM-AOP-014, LOSS OF 1E 4160v BUS
	failing to start	OP-TM-864-901, "SBO Diesel Generator (EG-Y-4) Operations
		T.S. 3.7.2.b, 3.7.2.c, 3.7.2.d
3	Narrow Range Pressure Fails High	OP-TM-MAP-G0205, PZR LVL HI/LO
4	Loss of FW-P-1B, Power	1102-4, POWER OPERATIONS
	Reduction due to Runback Failure	OP-TM-MAP-M0107, FW-P-1B TRIP
		OP-TM-MAP-H0101, RUNBACK
		OP-TM-621-471 ICS Manual Operations
5	Stuck Rod	OP-TM-MAP-G0201, CRD PATTERN ASYMMETRIC
		OP-TM-AOP-062, INOPERABLE ROD
		OP-TM-621-471 ICS Manual Operations
		T.S. 3.5.2.2.b.
6	Loss of Offsite Power	OP-TM-EOP-001, Reactor Trip
		OP-TM-AOP-020, Loss of Offsite Power
7	EF-V-30A-D fail to 0% in auto.	OP-TM-424-901, Emergency Feedwater
8	"A" EDG fails to start, manual start required.	OP-TM-861-901, Diesel Generator EG-Y-1A Emergency Operations

# Scenario Set-up NRC Scenario 2

ACTION	COMMENTS / INSTRUCTIONS	DESCRIPTION

Initialization IC-52	100% HF	P ICS full AUTO	Equilibrium XENON
Malfunction IC16	Value: When:	Insert Immediately	Failure to Runback Scenario Support
Malfunction EG01A	Value: When:	Insert Immediately	EG-Y-1A Fails to Auto Start
Malfunction EG01B	Value: When:	Insert Immediately	EG-Y-1B Fails to Auto Start
Remote ICR02	Value: When:	0 Immediately	EF-V-30A/D fail in auto
Remote ICR04	Value: When:	0 Immediately	EF-V-30B/C fail in auto
Malfunction MU01B	Value: When:	Insert EVENT #1	MU-P-1B Trip
Malfunction ED18B	Value: When:	Insert EVENT #2	Loss of 8 Bus
Malfunction NI27A	Value: When:	Severity 85 Ram EVENT #3	p 30 Narrow Range Pressure Instrument Fails Hi, SASS Fails to actuate
Malfunction FW15B	Value: When:	Insert EVENT #4	Loss of FW-P-1B
Malfunction RD0230	Value: When:	Insert EVENT #5	Stuck Control Rod
Malfunction ED18A	Value: When:	Insert EVENT #6	Loss of Off-Site Power
03A8S03- ZDIDGSBOG212(4)	Value: When:	On EVENT #6	Trips SBO

Appendix D	)		Ope	erator Actic	n			For	m E	S-D-2
Op Test No.:	1	Scenario #	2	Event #	1	F	Page	8	of	37
Event Descrip	otion:	MU-P-1B Trip	s, Loss	of Seal Injec	tion					
Time	Position			Applica	nt's Actions	or Behavio	or			

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BOOTH OPERATOR: When directed by the Lead Examiner INITIATE EVENT 1.					
Indications Available	: Zero amps on MU-P-1B, Yellow disagreement light MU-P-1B, MAP B-1-2, MAP B-2-, F-1-5 Alarms.				
Crew	Diagnoses the loss of MU-P-1B.				
NOTE TO EXAMINER	: The crew may additionally enter alarm responses and place MU-P-1B in Pull-to-Lock.				
CRS	Announces entry into OP-TM-AOP-041, Loss of Seal Injection.				
	OP-TM-AOP-041, Loss of Seal Injection				
N/A	IAAT ICCW flow is < 550 GPM (IC-5 FI) and SI Flow < 22 GPM, then perform the following: A. ENSURE the reactor is tripped. B. ENSURE all RCPs are tripped.				
N/A	IAAT ICCW flow < 550 GPM and #1 seal inlet temperature > 235°F, then perform the following: A. CLOSE MU-V-20. B. GO TO OP-TM-226-901, "Loss of All RCP Seal Cooling".				
	· · · · · · · · · · · · · · · · · · ·				
URO	ENSURE MU-V-32 is in HAND by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and Closed by lowering on the toggle switch (CC) to a value of zero				
CRS	When 1D or 1E 4160V bus is energized, then CONTINUE.				

Appendix D

Operator Action

Op Test No.:	1	Scenario #	2	Event #	1	Page	9	of	37
Event Descrip	tion:	MU-P-1B Trip	s, Loss	of Seal Injec	tion				
Time	Position			Applica	nt's Actions c	or Behavior			

	VERIFY a makeup pump is operating (MU header pressure
	MU2-PI is above RCS pressure) and aligned to seal injection.
	RNO:
URO	ENSURE MU-V-17 is Closed by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and Closed by lowering on the toggle switch (CC) to a value of zero
	VERIFY [MU-T-1 pressure and level are in the unrestricted operating region] or [MU-V-14A or B is Open].
	If MU tank level was < 18" at any time, then PERFORM OP-TM-211-271 to vent the MU pumps.
	If MU-V-77A & B are Open, then GO TO Section 4.
N/A	If MU-V-77A & B are Closed and HPI train B and Normal MU header piping is intact, then DISPATCH an operator to open MU-V-77A & B. (AB 281: MU valve alley)
URO	ENSURE MU-P-1A is ES Selected. (CB 338: 1D 4160V Bus Unit 7)
	VERIFY one of the following:
URO	_ MU-V-36 and 37 are Open
	MU-V-16A or 16B is Open
	ENSURE DR-P-1A and DC-P-1A are operating by rotating the
ARO	control switch for each pump (CC) clockwise, observing red light lit, green light out, and indicated amps appear normal.
ARO	START MU-P-1A by rotating the control switch (CC) clockwise, observing red light lit, green light out, and indicated amps appear normal.
ARO	VERIFY a makeup pump is operating (MU header pressure MU2-PI is above RCS pressure) and aligned to seal injection.

Appendix D	)		Ope	rator Actio	n		For	m E	S-D-2
Op Test No.:	1	Scenario #	2	Event #	1	Page	∋ <u>10</u>	of	37
Event Descrip	otion:	MU-P-1B Trip	s, Loss	- of Seal Injec	tion			-	
Time	Position			Applica	nt's Actions	or Behavior			

	ARO	VERIFY #1 seal temperatures are < 235°F.
	ARO	VERIFY MU-V-20 is Open.
	URO	Slowly ADJUST MU-V-32 to 38 gpm seal injection flow at a rate that will limit RCP radial bearing cooldown rate < 1°F/min by raising on the toggle switch (CC) until 38 gpm indicated seal injection flow.
	URO	If MU-V-17 is in HAND, then RESTORE Pzr level at a rate consistent with RCS pressure control by raising on the toggle switch (CC) until pressurizer level is restored.
NOTE TO	EXAMINER:	MU-V-32 and MU-V-17 to AUTO control is at the discretion of the Examiner. The scenario may continue prior to the next two actions.
	URO	Place MU-V-32 in AUTO using OP-TM-211-476
(###@#111.500.000		
	URO	Ensure MU-V-17 is in AUTO (OP-TM-211-472)
NATE TO		

NOTE TO EXAMINER:

 Table 3.5-4 (Remote Shutdown System Instrumentation and Controls)

MU-P-1B Required number of Functions: 1

3.5.7 Specification: The minimum number of functions identified in Table 3.5-4 shall be OPERABLE. With the number of functions less than the minimum required, restore the required function to OPERABLE status within 30 days or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within an additional 12 hours.

NOTE TO EXAMINER: When Pressurizer level is being restored and after the Tech Spec call has been made, GO TO Event 2.

Appendix [	)	Operator Action	Form ES-D-2
Op Test No.:	_1Sc	cenario # 2 Event # 2 Page	11_ of _37
Event Descri	ption: Lo	ss of 8 Bus, EG-Y-1B fails to start	
Time	Position	Applicant's Actions or Behavior	
BOOTH O		Vhen directed by the Lead Examiner INITIATE	
BOOTH O	FERAION. V		
Indication		Loss of half of CR lighting, MAP alarms, loss o loads.	of multiple
NOTE TO	EXAMINER:	For a list of loads lost due to a loss of 1E refer to page 37.	4160V bus,
NOTE TO	EXAMINER:	The crew may enter OP-TM-AOP-034, Los Building Cooling, if cooling is lost for > 1	
	t	nform the caller that you don't have any inform he cause or expected timeframe and that you soon as you get some information. No call bac equired throughout the scenario.	will call as
	Crew	Diagnoses the Loss of 1E 4160v Bus.	
	CRS	Directs entry into OP-TM-AOP-014, "Loss of 1E	4160V Bus".
		OP-TM-AOP-014, "Loss of 1E 4160V Bus"	
	ARO	Announce entry into OP-TM-AOP-014, "Loss of over the plant page and radio.	1E 4160V Bus"
	ARO	Initiate OP-TM-861-902 "Diesel Generator EG-Y Emergency Operations".	-1B
	URO	Verify RCP seal injection flow > 22 gpm.	
BOOTH O		directed to throttle SR-V-6, acknowledge orde ot manipulated during validation).	r only (was

Appendix D	Operator Action Form ES-D-2				
Op Test No.: 1	Scenario # _ 2 Page _ 12 of _ 37				
Event Description:	Loss of 8 Bus, EG-Y-1B fails to start				
Time Position	Applicant's Actions or Behavior				
· · · · · · · · · · · · · · · · · · ·					
ARO	Dispatch an operator to throttle SR-V-6 to approximately 30 degrees OPEN.				
BOOTH OPERATOR:	If directed to go to NR-V-15A or NR-V-15B, acknowledge order (manipulation was not needed during validation).				
ARO	If MU-V-3 is open, then dispatch an operator to open NR-V-15A or NR-V-15B to maintain ICCW temperature <100°F.				
	IAAT SR-P-1A is shutdown, and GB1-02 or GB1-12 is closed, then PERFORM the following:				
	1. If reactor power >45%, then				
N/A	a. TRIP the reactor,				
	b. PERFORM EOP-001 IMA,				
	2. If reactor power <45%, then TRIP the turbine.				
	<ol> <li>INITIATE OP-TM-AOP-033, "Loss of Secondary Component Cooling".</li> </ol>				
N/A	INITIATE reactor power reduction IAW 1102-4 to maintain secondary closed system temperature <95°F (A0322).				
	IAAT the Reactor is shutdown, then PERFORM the following:				
N/A	CLOSE FW-V-17B in HAND,				
	PERFORM OP-TM-732-902, "Energize 1S 480V Bus Using ES Bus Cross Tie".				
URO	ENSURE IC-P-1A is operating.				
URO	ENSURE NR-P-1A is operating.				

Appendix D	)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip		cenario # _2 Event # _2 Page oss of 8 Bus, EG-Y-1B fails to start	<u>13</u> of <u>37</u>
Time Position		Applicant's Actions or Behavior	
	ARO	INITIATE OP-TM-541-443 to swap NR-P-1B to 1	R 480V bus.
	ARO	IAAT EG-Y-1B is <u>not</u> available, then INITIATE OF "SBO Diesel Generator (EG-Y-4) Operations".	P-TM-864-901,
		OP-TM-864-901, SBO Diesel Generator (EG-Y-4) Operations	
	ARO	VERIFY 1E 4160V bus is de-energized.	
	ARO	ENSURE 1SA-E2 and 1SB-E2 are OPEN.	
BOOTH OF		f asked as an NLO to verify a Fire Service Pum report back that FS-P-3 is running.	o is running,
	ARO	VERIFY one of the following is TRUE. A. FS-P-1, FS-P-2 or FS-P-3 is operating. B. FS-P-2 is operable except that power is	not available.
	ARO	<ul> <li>ENSURE the following control switches are in PT</li> <li>A. BS-P-1B by turning the control switch (Colockwise and pulling up until the handle is position, verifies all lights are not lit.</li> <li>B. MU-P-1C by turning the control switch (Colockwise and pulling up until the handle is position, verifies all lights are not lit.</li> <li>C. DH-P-1B by turning the control switch (Colockwise and pulling up until the handle is position, verifies all lights are not lit.</li> <li>D. HP-1B by turning the control switch (Colockwise and pulling up until the handle is position, verifies all lights are not lit.</li> <li>D. RR-P-1B by turning the control switch (Colockwise and pulling up until the handle is position, verifies all lights are not lit.</li> <li>E. EF-P-2B by turning the control switch (Colockwise and pulling up until the handle is position, verifies all lights are not lit.</li> </ul>	CR) counter- in the PTL CR) counter- in the PTL CR) counter- in the PTL CR) counter- in the PTL

Appendix D	)		Operator Action					S-D-2
Op Test No.:	1	Scenario #	2	Event #	2	Page	<u>14</u> of	37
Event Descrip	otion:	Loss of 8 Bus	, EG-Y-	1B fails to sta	art			
Time	Position		Applicant's Actions or Behavior					

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NOTE TO EXAMINER	The pumps listed in the previous step will remain in PTL unless needed to be started by the crew. This is done to ensure loads don't overload the SBO diesel.					
ARO	PRESS and HOLD for approx. 8 seconds SBO DIESEL GENERATOR START PB.					
N/A	If generator voltage is not between 4.1 and 4.3 kV, then ADJUST Unit Voltage Rheostat.					
N/A	If generator frequency is not between 59 and 61 Hz, then ADJUST governor.					
ARO	ENSURE G11-02 is in P-T-L by turning the control switch (CR) counter-clockwise and pulling up until the handle is in the PTL position, verifies all lights are not lit.					
ARO	PLACE T1-C2 in P-T-L by turning the control switch (PR) counter-clockwise and pulling up until the handle is in the PTL position, verifies all lights are not lit.					
ARO	CLOSE G2-12 (EG-Y-4 output breaker) by turning the control switch (CR) clockwise, verifies the closed light is lit and the open light is not lit.					
ARO	CLOSE T1-E2 (1F 4160V bus cross tie to 1E 4160V) by turning the control switch (CR) clockwise, verifies the closed light is lit and the open light is not lit.					
	OP-TM-AOP-014, "Loss of 1E 4160V Bus".					
CRS	IAAT 1E 4160 V bus is energized, then Go TO Section 4.0 "Return to Normal".					
CRS	Log entry into TS 3.7.2.b action statement. Reactor operation in this condition is limited to 30 days.					

Appendix D	)		Operator Action					Form ES-D-2		
								_		
Op Test No.:	1	Scenario #	2	Event #	2	Page	<u>15</u> of	37		
Event Description: Loss of 8 Bus, EG-Y-1B fails to start										
Time	Position		Applicant's Actions or Behavior							

## NOTE TO EXAMINER:

3.3.2: Maintenance or testing shall be allowed during reactor operation on any component(s) in the makeup and purification, decay heat, RB emergency cooling water, RB spray, BWST level instrumentation, or cooling water systems which will not remove more than one train of each system from service. Components shall not be removed from service so that the affected system train is inoperable for more than 72 consecutive hours. If the system is not restored to meet the requirements of Specification 3.3.1 within 72 hours, the reactor shall be placed in a HOT SHUTDOWN condition within six hours.

3.7.2.b: Both 230/4.16 kV unit auxiliary transformers shall be in operation except that within a period not to exceed eight hours in duration from and after the time one Unit 1 auxiliary transformer is made or found inoperable, two diesel generators shall be operable, and one of the operable diesel generator will be started and run continuously until both unit auxiliary transformers are in operation. This mode of operation may continue for a period not exceeding 30 days.

3.7.2.d: If one unit auxiliary transformer is inoperable and a diesel generator becomes inoperable, the unit will be placed in HOT SHUTDOWN within 12 hours. If one of the above sources of power is not made operable within an additional 24 hours the unit will be placed in COLD SHUTDOWN within an additional 24 hours thereafter.

NOTE TO EXAMINER: After the Tech Spec call is made and the SBO is powering the 1E 4Kv bus, GO TO Event 3.

Position ATOR: 1	Scenario #       2       Event #       3       Page       16       of       37         Narrow Range Pressure Instrument Fails High, SASS Fails to Actuate         Applicant's Actions or Behavior         When directed by the Lead Examiner INITIATE EVENT 3.         308 and H0302 alarms, Spray Valve opens, ICS Transient, zer heaters deenergize.
Position ATOR: 1	Narrow Range Pressure Instrument Fails High, SASS Fails to Actuate Applicant's Actions or Behavior When directed by the Lead Examiner INITIATE EVENT 3. 308 and H0302 alarms, Spray Valve opens, ICS Transient,
ATOR:	When directed by the Lead Examiner INITIATE EVENT 3. 308 and H0302 alarms, Spray Valve opens, ICS Transient,
IAP GO	308 and H0302 alarms, Spray Valve opens, ICS Transient,
IAP GO	308 and H0302 alarms, Spray Valve opens, ICS Transient,
	crew may decide to perform OP-TM-AOP-070. Those steps be found on page 34 of this scenario.
Crew	Diagnoses the failure of the selected Narrow Range Pressure Instrument.
CRS	Directs entry into OP-TM-MAP-G0308, RC PRESS NARROW RNG HI/LO.
	OP-TM-MAP-G0308, RC PRESS NARROW RNG HI/LO
N/A	If RC-RV-2 PORV is Open and RCS pressure <2400 psig, ther CLOSE RC-V-2.
	crew may decide to close RC-V-2 to ensure that the PORV
	not cause an unwanted depressurization if the instrument further.
	ENSURE CLOSED DO V 1 BZD Sprov Control Valva by
URO	ENSURE CLOSED RC-V-1 PZR Spray Control Valve by pressing the close pushbutton (CC), verifying valve closed light is lit and valve open light not lit.
URO	PLACE MU-V-17 in AUTO. (if not done previously, by pressing the Auto pushbutton (CC), verifying that the white "Hand" light is not lit and the red "Auto" light is lit.
N/A	If failure of RC-V-1 is suspected, then CLOSE RC-V-3 Pressurizer Spray Line Isol Valve as required.
	can b Crew CRS N/A e: The c does fails t URO

Op Test No.:	1	Scenario #	2 E	Event #	3	Page	<u>17</u> of	37
Event Description:		Narrow Rang	e Pressure	Instrumen	t Fails High, SASS	Fails to A	ctuate	
Time	Position	n Applicant's Actions or Behavior						

	ARO	If Pressurizer level is $\geq$ 80 inches, then ENSURE Pressurizer heaters are energized.
		neaters are energized.
		If RC-V-1 and RC-V-3 are Open, then:
		<ol> <li>RESET Thermal Overload for RC-V-1 1A ES MCC Unit 9B.</li> </ol>
		2. ATTEMPT to Close RC-V-1.
	N/A	3. Prior to RPS actuation in low pressure,
		A. TRIP the Reactor.
		B. SHUTDOWN RC-P-1A and RC-P-1B.
		C. SHUTDOWN RC-P-1C or RC-P-1D.
	N/A	If pressurizer heater capacity is inadequate to maintain RCS pressure, then GO TO OP-TM-AOP-043, "Loss Of Pressurizer".
	N/A	If RC-V-3 is Closed, then PLACE an EST on RC-V-3.
	CRS	Directs entry into OP-TM-MAP-H0302, SASS ACTUATION.
		ОР-ТМ-МАР-Н0302
	NFO	If plant control is not stable or Validity of selected instrument is unknown or suspect, then PLACE affected stations in Hand IAW associated manual operations procedures to balance plant parameters.
		OP-TM-220-503, Manual Control of Pressurizer Pressure.

Op Test No.:	1	Scenario #	2	Event #	3	Page	<u>18</u> of	37
Event Descrip	otion:	Narrow Rang	e Pressu	ire Instrume	nt Fails High,	SASS Fails to A	Actuate	
Time	Position	Applicant's Actions or Behavior						

	If ICS hand power is available, then maintain RCS pressure within limits as follows:
ARO	<ol> <li>Place Pressurizer Pressure Station in HAND by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out.</li> </ol>
	<ol> <li>Adjust Pressurizer heater demand for Banks 1 through 3 using the toggle switch on the Pressurizer Pressure Station (CC).</li> </ol>
	If manual operation of RC-V-1 is desired, then perform the following:
URO	<ol> <li>Place RC-V-1 AUTO/MAN select switch (RC-V-EX2 CC) in MAN.</li> </ol>
	2. Cycle RC-V-1 Open or Closed as necessary to maintain RCS pressure within limits.
 	ОР-ТМ-МАР-Н0302
 URO	DETERMINE which input is bad.
 INFO	ENSURE valid instrument selected IAW OP-TM-621-451, Selecting Alternate Instrument Inputs to ICS.
	OP-TM-621-451, Selecting Alternate Instrument Inputs to ICS
URO	ENSURE ULD in HAND IAW OP-TM-621-473, "ULD Manual Control".
URO	COMPARE alternate inputs (using Attachment 7.3 of OP-TM- 621-000, Integrated Control System or table in OP-TM-MAP- H0302 as necessary) and VERIFY both of the following: – Difference between affected and alternate channels are less than "SASS Setpoint $\Delta$ s" as listed in OP-TM-MAP-H0302 Table. – Selecting alternate instrument will not affect ICS control or
 	plant stability.

Appendix D			Operator Action					
Op Test No.:	_1	Scenario #	2	_ Event #	3	Page	<u>19</u> of	37
Event Descrip	tion:	Narrow Range	e Pressi	ure Instrume	nt Fails Higl	n, SASS Fails to A	Actuate	
Time	Position		Applicant's Actions or Behavior					

	URO	SELECT alternate instrument(s) with console PB by pressing the pushbutton for the valid NR Pressure instrument input to ICS (CC), verifying that valid NR Pressure selected instrument light is lit and the invalid NR Pressure selected instrument light is not lit.
	URO	VERIFY plant stable.
NOTE TO EXAMINER:		When the alternate Narrow Range Pressure instrument is selected, GO TO Event 4.

Appendix [	)	Operator Action Form ES-D-						
Op Test No.:	<u>1</u> 5	Scenario # _2 Event # _4 Page _20 of _37						
Event Descri	ption: F	W-P-1B trips, Runback fails to occur, Power reduction performed						
Time Position Applicant's Actions or Behavior								
BOOTH O	PERATOR:	When directed by the Lead Examiner INITIATE EVENT 4.						
Indication	e Available	MAP M-1-7 actuates, LO-P-8 starts, FW-P-1B RPMs go to						
Indication	S Available.	zero, Rods do not travel as expected for the runback.						
Examiner		s-Limits will drive the plant to approximately 90% Reactor er, but will stop well shy of the runback value of 68%.						
Examiner		crew may decide to perform OP-TM-AOP-070. Those steps be found on page 34 of this Scenario.						
		OP-TM-MAP-M0107, FWP 1B Trip						
	ARO	ENSURE plant runback and determine cause of trip.						
	ARO	ENSURE LO-P-8B running.						
	ARO	ENSURE FW-V-1B Closed.						
		OP-TM-MAP-H0101, ICS Runback						
	URO	ENSURE NI power is reduced to below the limit for the runbac condition.						
	INFO	INITIATE 1102-4 for power reduction.						
		1102-4, Power Operation						
	CRS	PERFORM Enclosure 2A (for an emergency (forced) power reduction INITIATE Enclosure 2A).						
Examiner	there ULD.	will go in "Track" mode when the Runback fails to occur an fore the URO will not be able to control reactivity with the Control will be taken at the SG/REACTOR DEMAND TON for the reactivity manipulation.						

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A	DI	n	e	n	d	X	D	
		<b>~</b>	-				_	

Op Test No.:	1	Scenario #	2	Event #	4		Page	21	of	37	
Event Descrip	otion:	FW-P-1B trips	, Runba	ack fails to oc	cur, Power	reductio	n perform	ned			
Time	Position			Applica	nt's Actions	or Beha	vior				

URO	ENSURE ULD is in HAND.
ARO	MAINTAIN Generator Reactive Load IAW OP-TM-301-472.
 INFO	If SG/REACTOR DEMAND is in HAND, then REDUCE reactor power IAW OP-TM-621-471 "ICS Manual Operations".
	OP-TM-621-471 "ICS Manual Operations"
URO	ENSURE ULD in HAND.
URO	PLACE SG/REACTOR DEMAND station in HAND by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out.
URO	ENSURE control rod position does not change.
URO	VERIFY alarm H-2-1 "ICS in Track" In.
	If necessary to maintain reactor power or control rods within limits or if a power change is being conducted IAW 1102-4, then ADJUST SG/REACTOR DEMAND as follows:
URO	1. If maintaining stable reactor power or a slow planned power change, then RAISE or LOWER in discrete steps to keep neutron error between +2% and -2%.
	2. If rapid power reduction is required, then LOWER as necessary to achieve desired reactor power level and ENSURE FW flow controlled within limits by lowering and/or raising on the SG/REACTOR DEMAND toggle switch (CC) as necessary.
	1102-4, Power Operation
INFO	PERFORM the actions per Enclosure 2B.

Appendix D	)
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Op Test No.:	1	Scenario #	2	Event #	4		Page	22	of	37
Event Description:		FW-P-1B trips	, Runba	ack fails to oc	cur, Power	reductio	n perform	ned		
Time	Position	Applicant's Actions or Behavior								

		1102-4, Power Operation, Enclosure 2B
	ARO	Prior to FW-U-1A speed < 4000 rpm (between 100%-90% reactor power as a guide):
		Start LO-P-8A by turning the control switch (CL) clockwise, verifying the red light is lit and the green light is not lit.
NOTE TO	EXAMINER:	Event 5 must be in prior to 85% power in order to get the expected results.
NOTE TO	EXAMINER:	When the reactivity manipulation is started, and prior to 85% power, GO TO Event 5.

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Appendix D	)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip		cenario # _2 Event # _5 Page	23_ of _ 37
Time	Position	Applicant's Actions or Behavior	
		When the reactivity manipulation is started, price Examiner's concurrence; INITIATE EVENT 5.	or to 85%
Indication	s Available:	Stuck rod indication on the PI Panel, MAP alar	m G0201
	Crew	Diagnoses the stuck control rod.	
NOTE TO	EXAMINER:	The crew may enter OP-TM-MAP-G0201, CRE ASYMMETRIC, which places the Diamond in then enter OP-TM-AOP-062.	
	CRS	Directs entry into OP-TM-AOP-062, Inoperable F	lod.
	CRS	OP-TM-AOP-062, Inoperable Rod.	
		RECORD time of discovery of inoperable rod.	
	N/A	If a rod group has dropped, then TRIP the reacto OP-TM-EOP-001.	r and GO TO
		IAAT more than one safety or regulating rod is in perform the following:	operable, then
		A. INITIATE a plant shutdown to Hot Shutdo 1102-4 and 1102-10.	own IAW
		B. Perform the following within one hour: (T	S 3.5.2.2.a)
	N/A	<ol> <li>PERFORM a shutdown margin ca 1103-15A Section 3.2, "Calculation margin with Tave ≥ 530°F."</li> </ol>	
		<ol> <li>If SDM is not more negative than - INITIATE Emergency Boration.</li> </ol>	1% $\Delta$ K/K, then
		C. EXIT this procedure.	
		····	
	N/A	IAAT all control rods are operable, then GO TO S	Section 4.0.

Α	ga	er	ndi	x	D
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Op Test No.:	1	Scenario #	2	Event #	5	Page	<u>24</u> of	37
Event Description:		Stuck Control	Rod					
Time	Position			Applica	ant's Actions or	Behavior		

	· · · · · · · · · · · · · · · · · · ·
CRS	REQUEST duty reactor engineer to report to the control room.
URO	VERIFY reactor power > 5 %.
URO	VERIFY safety group Out Limit (Diamond panel) is LIT.
	VERIFY the inoperable rod is fully inserted. RNO:
	<ol> <li>If any regulating or safety rods are inoperable, then perform the following <u>within one hour</u>: (TS 3.5.2.2.b,c).</li> </ol>
	A. INITIATE 1103-15A section 3.2, "Calculation of shutdown margin with Tave ≥ 530°F." (TS 3.5.2.2.c).
CRS	B. If shutdown margin less negative than - 1% ∆K/K then INITIATE boration to achieve required shutdown margin.
	2. If <u>one</u> of the following is true:
	rod does not meet trip insertion time
	rod can not be exercised
	rod can not be located
	then INITIATE OP-TM-622-201 Control Rod Movement to verify the operability of other rods, and GO TO step 3.11. (TS 3.5.2.2.b).
NOTE TO EXAMINER:	Do NOT allow the Crew to perform the next step (transferring to the Aux Power Supply).

Appendix D	)		Оре	erator Actio	on		Form E	ES-D-2
Op Test No.:	_1	Scenario #	2	Event #	_5	Page	<u>25</u> of	37
Event Descrip	otion:	Stuck Contro	Rod					
Time	Position			Applica	nt's Actions	s or Behavior		

		If <u>all</u> of the following are satisfied:
		The misaligned rod is latched and in Group 7
		Rod group overlap can be satisfied with group adjusted to the affected rod position
	URO	Rod insertion limits can be satisfied with the group adjusted to the affected rod position.
		then perform the following:
		A. TRANSFER all rods in Group 7 <u>except the affected</u> rod to the aux power supply IAW OP-TM-622-451.
		B. ADJUST RCS boron concentration to trim Group 7 position to within 9" of the affected rod.
	XAMINER:	

3.5.2.2.b Specification: If a control rod in the regulating and/or safety rod banks is declared inoperable in the withdrawn position as defined in Specification Paragraph 4.7.1.1 and 4.7.1.3, an evaluation shall be initiated immediately to verify the existence of one percent  $\Delta k/k$  hot shutdown margin. Boration may be initiated to increase the available rod worth either to compensate for the worth of the inoperable rod or until the regulating banks are fully withdrawn, whichever occurs first. Simultaneously a program of exercising the remaining regulating and safety rods shall be initiated to verify operability.

NOTE TO	EXAMINER:	When the Tech spec call has been declared and prior to placing rods on the Aux power supply, GO TO Event 6.

Appendix D	)	Operator Action					Form ES-D-2		
Op Test No.:	1	Scenario #	2	Event #	6,7,8	Page	<u>26</u> of	37	
Event Descrip	otion:	Loss of Offsit start, EFW va				, SBO Trip, "A"	EDG fails	to	
Time	Position		Applicant's Actions or Behavior						

	PERATOR:	When directed by the Lead Examiner INITIATE EVENT 6				
ndications Available: Loss of half of CR lighting, MAP alarms, loss of multiple loads, Reactor and Turbine Trip.						
	Crew	Diagnose the loss of offsite power, reactor and turbine trips.				
	CRS	Directs entry into OP-TM-EOP-001, Reactor Trip.				
		OP-TM-EOP-001, Reactor Trip				
	URO	PRESS both Reactor Trip and DSS pushbuttons (CC).				
	URO	VERIFY REACTOR SHUTDOWN.				
	URO	PRESS Turbine Trip pushbutton (CL).				
	URO	VERIFY the turbine stop valves are Closed.				
	ARO	Performs a Symptom Check and declares Lack of Heat Transfer based on: Incore temperatures rising and RCS circulation can not be confirmed.				
		Directs entry into OP-TM-EOP-004, Lack of Primary to				
	CRS	Secondary heat Transfer.				
		OP-TM-EOP-004, Lack of Primary to Secondary Heat Transfer.				
	CRS	ENSURE no more than one RCP operating per loop.				

Appendix D	)		Operator Action					
Op Test No.:	1	Scenario #	2	Event #	6,7,8	Page	<u>27</u> of	37
Event Description: Loss of O				Reactor an to 0% in aut		o, SBO Trip, "A"	EDG fails	to
Time	Positi	on	Applicant's Actions or Behavior					

	ARO	INITIATE OP-TM-424-901, "Emergency Feedwater".
		OP-TM-424-901, Emergency Feedwater
	ARO	<ul> <li>Recognizes no flow to A or B OTSGs.</li> <li>4.1.3 IAAT steps 4.1.4, 4.1.5, or 4.1.6 are not satisfied, then initiate Section 4.2 "Contingency Actions".</li> <li>4.1.5: Verify A OTSG level is above setpoint IAW Rule 4, or Emergency Feedwater flow is established.</li> <li>4.1.6: Verify B OTSG level is above setpoint IAW Rule 4, or Emergency Feedwater flow is established.</li> </ul>
CT-10	ARO	<ul> <li>4.2.7 If there is no EFW flow and level is &lt; setpoint, then perform the following:</li> <li>1. Open one EF-V-30 to each OTSG to maintain required level by pressing the Manual pushbuttons (CC and CL) and adjusting the toggle switches in the open direction. ARO may pin the toggle switches in the full open position.</li> </ul>
NOTE TO	EXAMINER:	ARO may choose to open all EF-V-30 valves (A-D) IAW OS-24: Licensed operators may take action without procedural guidance, and without taking a variance under the following conditions.
		Action taken to directly compensate for the failure of an automatic system.
		OP-TM-EOP-004, Lack of Primary to Secondary Heat Transfer.
_	ARO	ENSURE announcement of reactor trip.

Appendix D	)	Operator Action Form ES						ES-D-2
Op Test No.:	1	Scenario #	2	Event #	6,7,8	Page	<u>28</u> o	f <u>37</u>
Event Description: Loss of Offsite Power, Reactor and Turbine Trip, SBO Trip, "A" EDG fails to start, EFW valves fail to 0% in auto.							s to	
Time	Position		Applicant's Actions or Behavior					

	VERIFY both 1D and 1E 4160V buses are energized from auxiliary transformers.
CRS	RNO:
	If offsite power has been lost, then INITIATE OP-TM-AOP-020, "Loss of Station Power".
CRS	Directs entry into OP-TM-AOP-020, Loss of Station Power simultaneous with EOP-004.
	OP-TM-AOP-020, Loss of Station Power
ARO	INITIATE "Emergency Feedwater".
ARO	INITIATE both OP-TM-861-901, "EG-Y-1A Emergency Operations" and OP-TM-861-902, "EG-Y-1B Emergency Operations".
	VERIFY 1D 4160V and 1E 4160V bus are energized.
CRS	RNO:
	If neither ES 4160V bus is energized, then GO TO Section 4.0 Station Blackout
	<b>OP-TM-AOP-020, Section 4.0 Station Blackout</b>
ARO	Initiate OP-TM-864-901 to energize 1D or 1E 4160V bus from the SBO Diesel.
ARO	IAAT RCP seal temperature cannot be verified <235°F, then initiate OP-TM-226-901, "Loss of all RCP Seal Cooling".
	OP-TM-226-901, "Loss of all RCP Seal Cooling"

Ap	pend	dix D
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Op Test No.:	1	Scenario #	2	Event #	6,7,8	Page	<u>29</u> of	37
Event Descrip	otion:	Loss of Offsite start, EFW va				, SBO Trip, "A"	EDG fails	to
Time	Position		Applicant's Actions or Behavior					

URO	<ul> <li>ENSURE at least one of the following:</li> <li>MU-V-25 is Closed and 1A ES Valves MCC Unit 4D (MU-V 25) is Off.</li> <li>MU-V-189 is Closed (AB 281' Behind MU-C-2A/B). IA-V-1214 is Closed (MU-V-26 IA isolation) and</li> <li>MU-V-26 is failed closed (AB 305' Cubicle Behind MU-F-4A/B station).</li> </ul>
URO	CLOSE IC-V-4
URO	CLOSE the following valves: IC-V-79A IC-V-79B IC-V-79C IC-V-79D
URO	OPEN IC-V-4
URO	OP-TM-AOP-020, Section 4.0 Station Blackout Place the following in PTL by turning each control handle counter-clockwise and pulling up: IC-P-1A IC-P-1B
URO	Ensure the following closed by pressing the closed pushbuttons for each and observing closed light lit and open light not lit: MU-V-3
	MU-V-20 (This is critical to prevent seal warp) MU-V-26
	URO URO URO

Appendix D	)		Operator Action Form ES						
Op Test No.:	1	Scenario #	2	Event #	6,7,8	Page	<u>30</u> of	37	
Event Descrip	•			Reactor an to 0% in aut	d Turbine ⊤rip, o.	SBO Trip, "A"	EDG fails	to	
Time	Position		Applicant's Actions or Behavior						

 ARO	If main generator pressure >15 psig, then announce "Hydrogen gas leaking from the main generator may be a fire and explosion hazard."
ARO	Adjust MS-V-4A and MS-V-4B to maintain Tavg stable by operating the MS-V-3D/E/F/4A and MS-V-3A/B/C4B ICS control switches open or closed as necessary.
 ARO	IAAT SCM <30°F, then adjust MS-V-4A and MS-V-4B to reduce RCS temperature as necessary to maintain SCM > 30°F.
 URO	IAAT RCS pressure <1750 psig, then bypass ESAS HPI.
 ARO	Initiate OP-TM-AOP-034, Loss of Control Building Cooling.
 N/A	Break vacuum in the main and auxiliary condensers, and isolate Gland Steam by performing the following: - Open VA-V-8 - Open VA-V-4A - Open VA-V-4B - IAAT condenser vacuum <10in Hg vac, then close MS-V-7
 CRS	Initiate the following procedures to maximize station battery life and protect DC equipment - OP-TM-AOP-023, "a" DC System Failures - OP-TM-AOP-024, "B" DC System Failures

Appendix [	)		Operator Action F					
Op Test No.:		Scenario #	2	Event #	6,7,8	Page	<u>31</u> of	37
Event Descrip	Loss of Offsite start, EFW va	,		•	o, SBO Trip, "A"	EDG fails	to	
Time	Position		Applicant's Actions or Behavior					

NOTE TO	EXAMINER:	When AOP-023 and AOP-024 have been initiated, direct the Booth Operator to call in as the Maintenance Supervisor and report that the "A" Emergency Diesel Generator has been repaired and turned over to the Control Room. (This should be done before the OTSGs are completely depressurized to avoid a potential simulator crash).					
воотн о	PERATOR N	OTE: Create the following trigger prior to EG-Y-1A being started:					
		Trigger #7					
		Value: ZDIDGSTRT(1)==1					
		Command: DMF EG01A					
		OP-TM-861-901, DIESEL GENERATOR EG-Y-1A EMERGENCY OPERATIONS					
	URO	ENSURE 1SA-D2 and 1SB-D2 are Open.					
	URO	If EG-Y-1A is not running, then PRESS and HOLD for ~ 8 seconds 1A DIESEL GENERATOR START PB.					
	URO	If generator frequency is not between 59 and 61 Hz, then ADJUST governor.					
CT-8	URO	ENSURE G1-02 is Closed.					
NOTE TO	EXAMINER:	MU-P-1A, DC-P-1A and DR-P-1A are secured when the loss of offsite power occurs. Upon starting EDG-Y-1A and energizing the 1D 4kV bus, MU-P-1A will restart but DC-P- 1A and DR-P-1A will not.					
	URO	Starts DC-P-1A and DR-P-1A by rotating the control switch for each pump (CC) clockwise, observing red light lit, green light out, and indicated amps appear normal.					

Appendix D	A	ppe	nd	ix	D
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Op Test No.:	1	Scenario #	2	Event #	6,7,8	Page	32	of	37
Event Descri	otion:	Loss of Offsite start, EFW va				o, SBO Trip, "A"	EDG	fails t	o
Time	Position		Applicant's Actions or Behavior						

	OP-TM-AOP-020, Section 4.0 Station Blackout
	IAAT 1D or 1E 4160V bus is energized, then PERFORM the following: 1 If SCM < 25 °F, then INITIATE HPI, 2 INITIATE restoration of Attachment 4 valves, 3 GO TO Step 3.1
	OP-TM-AOP-020, Loss of Station Power
ARO	INITIATE "Emergency Feedwater".
N/A	INITIATE both OP-TM-861-901, "EG-Y-1A Emergency Operations" and OP-TM-861-902, "EG-Y-1B Emergency Operations".
CRS	Initiate OP-TM-EOP-010 Guide 10, "Natural Circulation"
	OP-TM-EOP-010, Guide 10, NATURAL CIRCULATION
ARO	<ul> <li>IAAT all RCPs are off, then</li> <li>If all of the following conditions exist, then adequate natural circulation is present: <ul> <li>RCS THOT minus TCOLD stabilizes at less than 50 °F</li> <li>THOT &lt; 600 °F.</li> <li>Incore temperature stabilizes and tracks THOT.</li> <li>Cold leg temperatures approach saturation temperature for secondary side pressure.</li> <li>OTSG heat removal is indicated by feeding or steaming with stable OTSG pressure.</li> <li>SCM &gt; 25 F.</li> </ul> </li> </ul>
	OP-TM-EOP-004, Lack of Primary to Secondary Heat
CRS	Transfer. When primary to secondary heat transfer (PSHT) has been restored, then CONTINUE.

Appendix D	)		Operator Action					Form ES-D-2			
Op Test No.:	1		Scenario #	2	Event #	6,7,8	Page	33	of	37	
· ·			Loss of Offsi start, EFW v	,			o, SBO Trip, "A	" EDG f	ails t	0	
Time	Pos	sition		Applicant's Actions or Behavior							

NOTE TO	EXAMINER:	The scenario can be terminated when Natural Circulation
		flow is verified to be established.

Follow-up question highest event entered during scenario?

Answer: MS1 Loss of all Offsite Power and Loss of all Onsite AC Power to Essential Busses

Note: If time compression covers a time period greater than 4 hours, then MG-1 applies.

Appendix D	)	Operator Action F						Form ES-D-2		
Op Test No.:	1	Scenario #	2	Event #	3/4 Alt. Actions	Page	<u>34</u> of	37		
Event Description: Narrow Range Pressure Instrument Fails High, SASS Fails to Actuate										
Time	Position		Applicant's Actions or Behavior							

Examiner		crew may decide to perform OP-TM-AOP-070 for Events 3
		OP-TM-AOP-070
	URO	Ensure Diamond Station in MAN by pressing the "Auto/Manua pushbutton (CC) on the diamond panel and observing the Manual light lit and the auto light not lit, and INSERT control rods as necessary to reduce power below Reactor power limit and for gross balance with total FW flow.
	ARO	ENSURE both SG A & B FW DEMAND in HAND by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUS" FW Flow to stabilize Tavg at the current RCS temperature.
	URO	Verify Turbine Header Pressure is between 835 and 935 psig. (MAP H-2-3 is not in alarm).
	URO	VERIFY RCS pressure is lowering or less than 2205 psig.
	N/A	IAAT RPS setpoint is reached or Reactor trips, then GO TO EOP-001.
		IAAT MULTerk Loughing annuage bing 55" than perform the
	N/A	IAAT MU Tank Level is approaching 55", then perform the following: 1. INITIATE OP-TM-EOP-010 Guide 9, Section A, "MU Tank Level Control". 2. If control rod index approaching 300%, then LOWER reactor power to achieve desired control rod band.
	ARO	VERIFY Main Turbine is RESET.

Op Test No.:	_1	Scenario #	2	Event #	3/4 Alt. Actions	Page	<u>35</u> of	37	
Event Descrip	otion:	Narrow Range	Pressu	ure Instrumer	nt Fails High, SASS	Fails to A	Actuate		
Time	Position		Applicant's Actions or Behavior						

CRS	<ul> <li>ASSIGN manual control responsibilities and control bands:</li> <li>– INSERT or WITHDRAW rods to maintain Reactor power within 1% of current power level.</li> <li>– ADJUST FW Flow to maintain Tavg within 2°F of current temperature.</li> <li>– MAINTAIN Turbine Hdr Pressure within 10 psig of current pressure.</li> <li>– If Main Generator Breakers are CLOSED, then ADJUST TBVs.</li> </ul>
URO	If Reactor power has been reduced > 3%, then INITIATE 1102- 4, "Power Operations," actions for power reduction.
URO	ENSURE the following ICS stations are in HAND. - SG/Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabilize Tavg at the current RCS temperature. - Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabilize Tavg at the current RCS temperature. - SG A/B Load Ratio by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" pushbutton (CC), verifying that the white "Hand" FW Flow to stabilize Tavg at the current RCS temperature. - SG A/B Load Ratio by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabilize Tavg at the current RCS temperature. - ULD
ARO	VERIFY both of the following: Operating MFW Pumps are controlling FW Valve dP
	greater than 30 psid. Reactor power is greater than 75%.

Appendix D	
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Op Test No.:	1	Scenario #	2	Event #	3/4 Alt. Actions	Page	36	of _	37
Event Descrip	otion:	Narrow Rang	e Press	ure Instrume	nt Fails High, SASS	Fails to A	Actuate		
Time	Position		Applicant's Actions or Behavior						

	If Main Turbine is in ICS HAND control, then PERFORM the following: 1. MAINTAIN Tavg stable using FW control and slowly
ARO	ADJUST Main Turbine to control header pressure between 865 and 905 psig. 2. INITIATE OP-TM-301-471, "Manual Control of Main Turbine."
ARO	MAINTAIN RCS pressure between 2105 and 2205 psig and slowly ADJUST feedwater flow to control RCS Tavg 578 to 580 °F.
ARO	MAINTAIN RCS Tavg 578 to 580°F and slowly ADJUST loop feedwater flows to control RCS $\Delta$ Tc < 5° F.
ARO	If FW valves are in HAND, then INITIATE OP-TM-421-451 (452), "Manual Control of Feed Flow to A (B) OTSG."
ARO	If TBVs are in Hand, then INITIATE OP-TM-411-451, "Manual Control of TBVs/ADVs."

Ap	pend	ix D

Op Test No.:	1	Scenario #	2	Event #	2 – Info Only	Page	<u>37</u> of	37
Event Descrip	otion:	Loss of 8 Bus	, EG-Y-	1B fails to sta	urt			
Time	Position		Applicant's Actions or Behavior					

## Effects of Loss of 1E 4160V bus

- Loss of many BOP indicators, FW valve dp indication is available for FW pump control.
- Loss of MU batch controller
- Loss of MU-P-1B-E and MU-P-1C.
- Loss of MU-P-3B (main oil pump for MU-P-1B)
- Loss of EF-P-2B
- Loss of BS Train B
- Loss of SR-P-1B and SR-P-1C
- Loss of: RR Train B, RR-V-3B, RR-V-4B
- Loss of DH, DC and DR Train B
- Loss of NR-P-1C and NR-P-1B-T
- Loss of NS-P-1C and NS-P-1B-S
- Loss of IC-P-1B
- Loss of SF-P-1B and AH-E-8B
- Loss of CA-P-1B, BAMT heater
- 1C ES Valves MCC transfers to 1P bus.
- Loss of Group 9 Pressurizer heaters ES power supply
- Loss of RC-V-3 (Pzr Spray Block Valve)
- Loss of AH-E-1B
- Loss of AH-E-9B
- Loss of AH-E-27B & SW-P-2B
- Loss of AH-E-14B and AH-E-14D
- Loss of "B" ESF ventilation system
- Loss of "B" side Control Building chiller, ventilation fans and various heating coils.
- Loss of cooling fans in ESAS Cabinets: 1B, 2B, 3B, 5A, 5B, 5C and 5D
- B, D, and F Inverters transfer to "B" Battery.
- Loss of sample pumps on: RM-A-2, RM-A-8
- Loss of FW-V-5B and FW-V-92B
- TD-V-4A and TD-V-4B fail open.
- Loss of River Water Chem. Treatment Sys. (CL-P-2 booster pump loss)
- Loss of WT-P-33B
- Loss of SR-S-2B Bar Rake
- Loss of SR-S-3B Traveling Screen.
- · Loss of remote actuation capability for fire deluge of charcoal filters

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## Scenario Outline

Form ES-D-1

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Facility:	Three N	lile Island	Scenario No.: 3 Op Test No.: <u>289-2011-301</u>						
Examiners:			Operators:						
Initial Condit		(Tempora	· /						
	•	100% Pov							
	•		DS for bearing replacement, 12 hours into a 72 hour clock T.S. 3.4.1.1(2)						
Turnover: Maintain 100% Power Operations									
Critical Tasks: • Reduce Steaming/Isolate Affected SGs (includes use of SG drains) (CT-22)									
	•	Minimize S	SCM (CT-7)						
Event No.	Malf. No.	Event Type*	Event Description						
1	03A4S01	I CRS	Inadvertent ES Actuation, "B" Train (TS), entry into OP-TM-AOP-						
	- ZDIPB1R	IURO	046						
	CBON	I ARO	(URO: Defeats signal, ARO: Opens MU-V-2A/B)						
		TS CRS							
2	RC08B IC51A	I CRS	Tc Instrument Fails High, SASS Fails to Actuate, entry into OP- TM-AOP-070						
		I URO I ARO	(URO: Manual control of Control Rods, ARO: Manual control of Feedwater)						
3	TH17B	C CRS	~30 gpm "B" OTSG Tube Leak (TS), entry into OP-TM-EOP-005						
		CURO	(URO: Guide 9)						
		TS CRS							
4	N/A	N CRS	Power Reduction IAW 1102-4						
		R URO							
		N ARO							
5	CC04A	C CRS	Loss of ICCW, entry into OP-TM-AOP-032, OP-TM-EOP-001						
	CC04B	C URO	(URO: Trips Reactor)						
6	TH16B	M CRS	~800 gpm "B" OTSG Tube Rupture, entry into OP-TM-EOP-005						
		M URO							
		M ARO	· · · · · · · · · · · · · · · · · · ·						
7	MS09A	C CRS	"B" TBV's fail closed, entry into OP-TM-421-451						
	MS09B MS09C	C ARO	(ARO: Places ADV on Backup Loader)						
* (N)	ormal, (R)ea	activity, (I)nstru	ument, (C)omponent, (M)ajor						

## Three Mile Island NRC Scenario #3

When the crew has accepted the watch, the Lead Examiner can cue Event #1, "B" Train Inadvertent ESAS Actuation (1600# Manual HPI). The operators will diagnose the Inadvertent ESAS based on RCS Pressure, RCS Temperature, and RB Pressure. The CRS will enter OP-TM-AOP-046, Inadvertent ESAS Actuation, and direct the operators to take the actions. URO will defeat the signal to avoid overpressure of the RCS and Reactor Trip. The CRS will review T.S. and declare 3.3.2, 3.5.1.1, 3.5.1.3, and Table 3.5-1. Once the T.S. has been declared, the scenario can continue.

When OP-TM-AOP-046 has been performed and the Tech Spec calls are made, the Lead Examiner can cue the Tc Instrument Failure (High) with SASS failing to actuate. Crew will take manual control of ICS and coordinate to stabilize the plant. When plant is stable, the URO will select the alternate instrument. Once ICS is in manual control and the plant is stable, the scenario can continue.

When ICS is in manual control and the plant is stable, the Lead Examiner can cue the "B" OTSG Tube Leak. The CRS will enter OP-TM-EOP-005. The URO will initiate Guide 9, opening MU-V-18 to reestablish Makeup flow to the Pressurizer, making up for losses due to the tube leak. The CRS will review T.S. and declare 3.1.6.2.

A reactor shutdown will commence IAW 1102-4, POWER OPERATIONS, with the ULD in HAND. The crew may perform this with ICS as is (currently in Manual control) or choose to place ICS in auto prior to commencing a reactor shutdown. When the Lead Examiner has seen sufficient reactivity manipulation and the T.S. has been declared, the scenario can continue.

When sufficient reactivity manipulation has occurred and the T.S. has been declared, the Lead Examiner can cue the Loss of ICCW. The crew will enter OP-TM-AOP-031. The URO will trip the reactor and perform the Immediate Manual Actions of OP-TM-EOP-001. The ARO will perform a symptom check, confirming an OTSG tube leak as the highest priority. Once the symptom check is complete, the scenario may continue.

Once a Symptom Check has been performed, the Lead Examiner can cue the "B" OTSG Tube Rupture. The CRS will continue in OP-TM-EOP-005, OTSG Tube Leak.

(CT-7) The URO will minimize SCM to lower pressure and therefore lower the OTSG tube leak rate. Guide 8 and OS-24 give direction to maintain SCM 30-70F, but as close to 30F as possible. Failure criteria would be considered if SCM is <25F at any time, as LSCM procedure would be invoked.

**(CT-22)** The ARO will preferentially steam the "B" OTSG. The preferred method, opening the Turbine Bypass Valves, will not work, requiring the ARO to use the "B" ADV on the backup loader. The ARO should steam only enough to maintain OTSG level relatively constant. Oversteaming would result in more dose released to the public than is necessary. Under-steaming would result in rising OTSG level and complications from possible emergency cooldown and/or isolation of the OTSG. Once Offsite Dose Levels are called in, a rapid cooldown will be implemented. Once RCS pressure is <1000#, the "B" OTSG will be isolated IAW OP-TM-EOP-005, attachment 1B.

The scenario can be terminated when the "B" OTSG has been isolated, HPI has been throttled, and SCM has been minimized.

# Scenario Event Description

#### NRC Scenario 3

### B&W Unit EOP Critical Task Description Document, 47-1229003-04:

**CT-7** – Minimize SCM - HPI must be throttled to minimize SCM while maintaining margin> 30°F this minimizes primary to secondary leakage and reduces dose on the secondary side of the plant as well as minimizing release to the public. If HPI is allowed to raise OTSG pressure above 1000 psig after OTSG is full, a liquid RCS release to atmosphere would occur. Task failure would be to not throttle and challenge this.

**Safety Significance:** Except when RCP NPSH limits are applicable and are more restrictive, RCS pressure should be maintained close to, but above, the minimum SCM to minimize RCS-SG  $\Delta P$ . The reason for minimizing RCS-SG  $\Delta P$  is to reduce the leak flowrate from primary to secondary to as low as possible. Therefore, this procedure (minimizing SCM) is desirable whenever possible during SGTR mitigation. Reducing the leak flowrate from the RCS to the secondary side of a SG reduces RCS losses and when accomplished with an impaired steam system (e.g., weeping MSSV and MSL leak) should reduce integrated radiation releases from the impaired system. If the level of the leaking SG can be maintained within normal operating limits, then the SG will remain available for continued use during the cooldown, thus enhancing the transient mitigation capability of the plant.

#### Cues:

- 1. SCM monitor
- 2. SPDS displays and associated alarms
- 3. P-T display and associated alarms

#### **Performance Indicators:**

- 1. Operation of MU/HPI pump and valve controls
- 2. Operation of normal or auxiliary spray valve controls

#### Feedback:

- 1. SCM meter and/or plant SPDS and/or P-T display
- 2. RCS pressure and temperature
- 3. MU/HPI pump and valve status indications
- 4. Normal and auxiliary spray valve status indications

## B&W Unit EOP Critical Task Description Document, 47-1229003-04:

**CT-22** – Reduce Steaming/Isolate Affected SGs (includes use of SG drains) – Steam affected SGs to maintain level < [overfill setpoint]. If steaming alone cannot prevent SG fill, then use SG drains (if available) to maintain SG level below [overfill setpoint]. Isolate SG(s) if steaming and draining cannot prevent overfill and maintain RCS and isolated SG pressures < 1000 PSIG by use of [primary and secondary relief paths].

**Safety Significance:** The more probable tube rupture scenario is a tube leak in one SG with both SGs available. The preferred mitigation strategy is therefore isolation of the affected SG following the initial cooldown and depressurization to <1000 PSIG. This limits the radiological consequences of the event, but does require cooldown to DHRS operation using one SG. Both SGs are always used in the initial cooldown and depressurization to < 1000 PSIG. This limits the radiological release, and assurance requires RCS temperatures at or below 500°F in order to maintain SCM when RCS pressure is < 1000 PSIG. Once this initial cooldown and RCS depressurization to < 1000 PSIG is completed, then SG isolation can be considered.

There are limitations on continued steaming of a SG with a SGTR. These limitations consider the overriding concerns of SGTR transients that dictate the isolation of the SG(s) and initiation of HPI cooling, if necessary. These limits are based on integrated radiation dose reaching predetermined values and SG filling due to tube leakage despite steaming to achieve maximum allowable cooldown rate.

SGs isolated due to SG fill criteria pose concerns related to liquid passing through MSSVs. MSSVs should be prevented from passing liquid, since their failure to reseat becomes more probable. For this reason, RCS and SG pressures are maintained <1000 PSIG by use of [primary and secondary relief paths]. These relief paths may include such things as letdown, PZR vents, HPVs, the PORV, TBVs and ADVs.

#### Cues:

- 1. Rising OTSG level
- 2. Rad Monitor Alarms
- 3. Lowering Pressurizer level
- 4. Lowering RCS Pressure
- 5. Automatic initiation of HPI

## Performance Indicators:

1. Operation of TBV/ADV controls

## Feedback:

- 1. SG(s) level and pressure
- 2. RCS pressure
- 3. MFW/EFW flow
- 4. MFW/EFW pump and valve status indication
- 5. TBV/ADV status indication

## Industry Experience:

- TMI Reactor Trip (11/2/06) Main Steam Safety Valves remained open longer than expected. (IR 552591)
- Indian Point 2 (2/15/00) Steam Generator Tube Failure (380 litres per minute)
- Palo Verde 2 (3/14/93) Steam Generator Tube Leak ranged between 11 and 39 litres per day, suddenly turned to 900 litres per minute tube rupture.

### PRA

• Steam Generator Tube Rupture (Initiating Event)

Event	Description	Procedure Support
	Initial Set-up.	100% Power, MOL
		EF-P-1 Tagged OOS due to bearing replacement
1	Inadvertent ES Actuation	OP-TM-AOP-046, Inadvertent ES Actuation
		T.S. 3.3.2, 3.5.1.1, 3.5.1.3, and Table 3.5-1
2	Tc Instrument Fails High, SASS fails to actuate	OP-TM-AOP-070, Primary to Secondary Heat Transfer Upset
		OP-TM-621-471, ICS Manual Control
3	"B" OTSG Tube Leak	OP-TM-EOP-005, OTSG Tube Leakage
		T.S. 3.1.6.3
4	Power Reduction	1102-4, Power Operations
5	Loss of ICCW	OP-TM-EOP-001, Reactor Trip
		OP-TM-AOP-031, Loss of ICCW
6	"B" OTSG Tube Rupture	OP-TM-EOP-005, OTSG Tube Leakage
		OP-TM-EOP-010, Guide 8
7	MS-V-3 A/B/C Fail Closed	OP-TM-421-451, MANUAL CONTROL OF TBVs/ADVs

## Scenario Set-up NRC Scenario 3

#### ACTION COMMENTS / INSTRUCTIONS DESCRIPTION Initialization IC-54 100% HFP ICS full AUTO Equilibrium XENON Console Center EF-P-1 Tagged OOS EF-P-1 Scenario Support Malfunction FW17 Value: Insert EF-P-1 Scenario Support When: Immediately Main Console **Robust Barriers applied IAW** EF-P-1 Scenario Support Protected Equipment Tracking Sheet Value: Remote FWR78 Manual EF-P-1 Scenario Support When: Immediately Remote FWR79 Value: 0 EF-P-1 Scenario Support When: Immediately Manual EF-P-1 Scenario Support Remote FWR80 Value: When: Immediately Value: EF-P-1 Scenario Support Remote FWR81 0 When: Immediately "A" MSSVs setpoint Remote MSR67 Value: 1006 change When: Immediately I/O Override 03A4S01-Value: Inadvertent ESAS On ZDIPB1RCB ON Actuation When: EVENT #1 Malfunction RC08B Ramp 30 secs Tc Instrument Failure/ Value: 100 SASS Failure EVENT #2 When: Tc Instrument Failure/ Malfunction IC51A Value: Insert SASS Failure EVENT #2 When: Malfunction TH17B Value: Severity 0.2 "B" OTSG Tube Leak When: EVENT #3 Malfunction CC04B Loss of ICCW Value: Insert When: EVENT #5 Malfunction CC04A Insert Loss of ICCW Value: When: EVENT #5 Malfunction TH16B Value: "B" OTSG Tube Rupture Severity 5.5 When: EVENT #6 Malfunction MS09A Value: 0 MS-V-3A Fails closed When: EVENT #6 Malfunction MS09B Value: MS-V-3B Fails closed 0 When: EVENT #6 Malfunction MS09C MS-V-3C Fails closed Value: 0 When: EVENT #6 I/O Override 02A4A29-Value: TBV/ADV ICS Control On ZDIICS12BMCS(4) LO failure When: Immediately

# Scenario Set-up NRC Scenario 3

ACTION		ENTS / INSTRUCTIONS	DESCRIPTION
I/O Override 02A4A29- ZDIICS12BMCS(1) AUT	Value: When:	Off EVENT #6	TBV/ADV ICS Control failure
I/O Override 02A4A29- ZDIICS12BMCS(2) MAN	Value: When:	Off EVENT #6	TBV/ADV ICS Control failure
I/O Override 02A4A29- ZLOICS12BMCS(1) RED	Value: When:	Off EVENT #6	TBV/ADV ICS Control failure
I/O Override 02A4A29- ZLOICS12BMCS(2) GRN	Value: When:	Off EVENT #6	TBV/ADV ICS Control failure

Appendix D	)	Operator Action					
Op Test No.:	_ <u>1</u> S	cenario # _ 3	B Event #	_1	Page	<u>9</u> c	of <u>36</u>
Event Descrip	otion: Ir	nadvertent Manu	al ESAS Actuat	ion			
Time	Time Position Applicant's Actions or Behavior						
BOOTH O	PERATOR:	When directe	d by the Le	ad Examin	er INITIATE I	EVENT	1.
						_	
Indication	s Available:	'B' Train ES. 1C running, Cooling in c	HPI flow to	the RCS in	ndicated, RB		

	Cooling in operation, MAP alarms.
Crew	Diagnoses the Inadvertent ES using RCS pressure and RB pressure indications.
CRS	Directs entry into OP-TM-AOP-046, Inadvertent ESAS
	OP-TM-AOP-046, Inadvertent ESAS IMAs
URO	DEFEAT invalid ESAS signals by pressing the "B" 1600# manual Defeat pushbuttons (CR), verifying the defeat lights are lit, the actuated lights are not lit, overhead ES alarms are clear, and the blue status lights are clear.
URO	STOP Makeup Pumps <u>not</u> required for seal injection (MU-P- 1C) by turning the control switch (CR) counter-clockwise, verifying the green light is lit and the red light is not lit.
URO	THROTTLE MU-V-16s with HPI flow to minimize and maintain MU PUMP FLOW > 115 gpm.
	OP-TM-AOP-046, Inadvertent ESAS, Followup Actions
ARO	ANNOUNCE entry into OP-TM-AOP-046, "Inadvertent ESAS Actuation" over the plant page and radio
N/A	IAAT ICCW flow < 550 gpm (IC5-FI) and SI flow < 22 gpm (MU42-FI1), then perform the following:
	ENSURE the reactor is tripped.     ENSURE all RCPs are tripped.

**Operator** Action

Form ES-D-2

Op Test No.:	1	Scenario #	3	Event #	1	Page	10	of	36
Event Descrip	otion:	Inadvertent N	lanual E	SAS Actuati	on				
Time	Position		_	Applica	int's Actions	or Behavior	-		

URO	ENSURE MU-V-36 is Open.
URO	ENSURE MU-V-37 is Open by pressing the open pushbutton (CC), verifying that the valve open light is lit and the valve closed light is not lit.
N/A	If seal injection flow was adjusted, then ENSURE seal injection flow ~ 38 gpm.
N/A	IAAT RCP #1 seal inlet temp > 235°F (A0525 to A0528) or RCP seal water temp at radial bearing > 225°F, (A0521 to A0524) then SHUTDOWN the affected RCP IAW OP-TM-226- 151, 152, 153, or 154.
N/A	IAAT all RCP seal cooling is lost and any RCP #1 seal inlet temperature can not be verified less than 235°F (A0525 to A0528), then INITIATE OP-TM-226-901, "Loss of All RCP Seal Cooling".
N/A	IAAT all the following conditions exist: – MU-V-16s with HPI can not be controlled from CR – Pressurizer level > 100" – Adequate IC cooling water supply to RCPs available,
	then perform the following: 1. ENSURE IC-P-1A and IC-P-1B are running. 2. ENSURE all Makeup Pumps are Shutdown.
URO	VERIFY MU-V-36 and MU-V-37 are Open.
	If MU-V-77A&B are Open, then perform the following:
N/A	ENSURE MU-V-16A is Closed.
	<ul> <li>ENSURE MÚ-V-16B is Closed.</li> </ul>
N/A	

Operator Action

Form ES-D-2

Op Test No.:	_1	Scenario #	3	Event #	1	Page	<u>11</u> of	36
Event Descrip	otion:	Inadvertent N	lanual E	SAS Actuation	on			
Time	Position			Applica	nt's Actions o	r Behavior		

		OP-TM-211-950, Restoration of Letdown Flow				
	N/A	IAAT Makeup Tank level >96", then initiate OP-TM-211-462, "Lowering RCS/MU Volume – Bleed"				
	ARO	INITIATE OP-TM-211-950, "Restoration of Letdown Flow."				
	ARO	INITIATE an alarm review.				
	ARO	If at power, then ENSURE two Secondary River pumps running.				
	URO	IAAT control rods are above desired band, then LOWER reactor power to the desired control rod band.				
		<ul> <li>ENSURE MU-V-14B is Closed by pressing the closed pushbutton (CC), verifying that the valve closed light is lit and the valve open light is not lit.</li> </ul>				
	URO	ENSURE MU-V-14A is Closed.				
,		If at power, then perform the following:				
		running, then PLACE one Intermediate Closed Pump in Normal-After-Stop.				
	N/A	CONTINUE. 3. If ICCW System available and both IC pumps are				
		<ol> <li>INITIATE AOP-041, "Loss of Seal Injection".</li> <li>When seal injection flow has been established, then</li> </ol>				
		If all Makeup Pumps are Shutdown, then perform the following:				
	N/A	<ul> <li>ENSURE MU-V-16C is Closed.</li> <li>ENSURE MU-V-16D is Closed.</li> </ul>				
		If MU-V-76A&B are Open, then perform the following:				

Op Test No.:	1	Scenario #	3	Event #		Page	<u>12</u> of	36	
Event Descrip	otion:	Inadvertent Manual ESAS Actuation							
Time Position		Applicant's Actions or Behavior							

	Limitation					
ARO	To prevent letdown cooler leakage caused by thermal stress, the rate of change of letdown flow should be limited to 2.5 GPM/Min. If letdown flow indication is not available, then maximum open position of MU-V-5 is 50% or MU-V-98 ½ turn. Open valve from closed to the maximum open position gradually over at least a 20 minute period.					
	Prerequisites					
ARO	VERIFY ICCW flow > 550 GPM.					
	VERIFY the following valves are Open:					
ARO	– IC-V-2					
ARO	– IC-V-3					
	- IC-V-4					
	VERIFY any of the following:					
	– ESAS defeated.					
URO	- ESAS did not actuate.					
	- AOP-046 was entered.					
URO	VERIFY ICCW cooler outlet temperature < 100°F.					
URO	VERIFY all CRD stator temperatures < 160°F or reactor is shutdown.					
	OP-TM-211-950, "Restoration of Letdown Flow." Section 4.5					
	ENSURE the following valves are Closed:					
450	– MU-V-3					
ARO	– MU-V-4					
	- MU-V-5 or MU-V-97A (AB 281: MU Valve Alley)					
	ENSURE the following are Open:					
ARO	– MU-V-1A					
	– MU-V-1B					

Op Test No.:	1	Scenario #	3	Event #	1	Page	13	of	36
Event Descrip	otion:	Inadvertent M	lanual E	SAS Actuati	on				
Time	Position			Applica	nt's Actions	or Behavior			

 	ENSURE the following are Open:
ARO	<ul> <li>MU-V-2A by taking the control switch to open (PCR), verifying red light is lit, green light is not lit (PCR and CC)</li> </ul>
	<ul> <li>MU-V-2B by taking the control switch to open (PCR), verifying red light is lit, green light is not lit (PCR and CC)</li> </ul>
 ARO	If MU-V-5 is remotely operable, then PLACE MU-V-5 at 10% Open by dialing up the rheostat to 10% open demand (CC)
	· · · · · · · · · · · · · · · · · · ·
 ARO	ENSURE MU-V-8 is aligned to the THRU position.
 · · · · · · · · · · · · · · · · · · ·	
ARO	ENSURE MU-V-3 is Open by pressing the open pushbutton (CC), verifying that the valve open light is lit and the valve closed light is not lit.
None	CONTROL ICCW temperature IAW OP-TM-541-461.
 None	MAINTAIN letdown temperature <125°F.
 	Raise letdown flow at < 2.5 gpm/min to desired flow as follows:
ARO	Throttle MU-V-5 by dialing up the rheostat in the open demand direction (CC)
	OP-TM-AOP-046, Inadvertent ESAS
 CRS	REVIEW Tech Specs for ES operability impact.
 CRS	Reviews Tech Spec 3.5.1.1, 3.5.1.3 and Table 3.5-1 For ESAS Operability requirements.

Appendix D	Operator Action	Form ES-D-2			
Event Description: Inac	enario # <u>3</u> Event # <u>1</u>				
Time Position	Applicant's Act	ions or Behavior			
NOTE TO EXAMINER: Table 3.5-1 (Instruments Operating Conditions) C. Engineered Safety Features					
Functional Unit /	Min Operable Channels /	Min Degree of Redundancy			
Manual Pushbutton /	2 /	N/A			
<ul> <li>(g) The Operability requirement is for the manual actuation switch for the specified feature on each train to be OPERABLE.</li> <li>1. If the manual actuation switch on one train is inoperable, restore the switch to OPERABLE status within 72 hours or be in HOT SHUTDOWN within the next 6 hours.</li> </ul>					
NOTE TO EXAMINER: After the Tech Spec call is made and MU-V-5 is ≥20% DEMAND go to Event 2.					

Appendix	D	Operator Action	Form ES-D-2
Op Test No.		Scenario # <u>3</u> Event # <u>2</u> Page	<u>15</u> of <u>36</u>
Time	Position	Applicant's Actions or Behavior	
BOOTH O	PERATOR:	When directed by the Lead Examiner INITIATE	EVENT 2.
Indication	ns Available	Tc indication offscale high, Digital Tave indication multiple MAP alarms, Control Rod movement i	
Examiner		crew may decide to perform OP-TM-MAP-H0302 be found on page 36 of this Scenario.	. Those steps
	Crew	Diagnoses the Tc Instrument failure.	
	CRS	Directs entry into OP-TM-AOP-070, PRIMARY T SECONDARY HEAT TRANSFER UPSET	0
		OP-TM-AOP-070, PRIMARY TO SECONDARY TRANSFER UPSET	HEAT
	URO	Ensure Diamond Station in MAN by pressing the pushbutton (CC) on the diamond panel and obse Manual light lit and the auto light not lit, and INSE rods as necessary to reduce power below React and for gross balance with total FW flow.	erving the ERT control
	ARO	ENSURE both SG A & B FW DEMAND in HAND the white "Hand" pushbutton (CC), verifying that "Hand" light is lit and the red "Auto" light goes ou FW Flow to stabilize Tavg at the current RCS ter	the white t and ADJUST
	URO	Verify Turbine Header Pressure is between 835 a (MAP H-2-3 is not in alarm)	and 935 psig.
			_
	URO	VERIFY RCS pressure is lowering or less than 2	205 psig.
	N/A	IAAT RPS setpoint is reached or Reactor trips, th EOP-001.	nen GO TO

Op Test No.:       1       Scenario #       3       Event #       2       Page       16       of       36         Event Description:       Tc Instrument Fails High, SASS Fails to Actuate         Time       Position       Applicant's Actions or Behavior         IAAT MU Tank Level is approaching 55", then perform the following:       1. INITIATE OP-TM-EOP-010 Guide 9, Section A, "MU Tank Level Control".          1. INITIATE OP-TM-EOP-010 Guide 9, Section A, "MU Tank Level Control".       2          1. Control rod index approaching 300%, then LOWER reactor power to achieve desired control rod band.          ARO       VERIFY Main Turbine is RESET.          ASSIGN manual control responsibilities and control bands:          -INSERT or WITHDRAW rods to maintain Reactor power within 1% of current power level.          -ADJUST FW Flow to maintain Targ within 2°F of current temperature.          -MAINTAIN Turbine Hdr Pressure within 10 psig of current pressure.          -If Main Generator Breakers are CLOSED, then ADJUST Turbine Load Set.          IMAIN Generator Breakers are OPEN, then ADJUST TBVS          -If Main Generator Breakers are OPEN, then ADJUST TBVS          -If Main Generator Breakers are OPEN, then ADJUST TW Flow to stabiliz          -If Main Generat	Appendix D			Ope	rator Acti	on		Form ES-D-2	
Event Description:       Tc Instrument Fails High, SASS Fails to Actuate         Time       Position       Applicant's Actions or Behavior         Image: N/A       IAAT MU Tank Level is approaching 55", then perform the following:									
Time       Position       Applicant's Actions or Behavior         IAAT MU Tank Level is approaching 55", then perform the following:       1. INITIATE OP-TM-EOP-010 Guide 9, Section A, "MU Tank Level Control".        1. INITIATE OP-TM-EOP-010 Guide 9, Section A, "MU Tank Level Control".      2. If control rod index approaching 300%, then LOWER reactor power to achieve desired control rod band.         ARO       VERIFY Main Turbine is RESET.         ARO       VERIFY Main Turbine is RESET.         ARO       VERIFY Mole to maintain Reactor power within 1% of current power level.         - ADJUST FW Flow to maintain Tavg within 2°F of current temperature.       - MAINTAIN Turbine Hdr Pressure within 10 psig of current pressure.         - If Main Generator Breakers are CLOSED, then ADJUST Turbine Load Set.       - If Main Generator Breakers are OPEN, then ADJUST TBVs         URO       If Reactor power has been reduced > 3%, then INITIATE 110 4, "Power Operations," actions for power reduction.         LINO       If Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature.         - Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the current RCS temperature.         - SG A/B Load Ratio by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW	Op Test No.: 1	<u>ı                                    </u>	cenario #	3	Event #	2	Page	16 of <u>36</u>	
IAAT MU Tank Level is approaching 55", then perform the following:         1. INITIATE OP-TM-EOP-010 Guide 9, Section A, "MU Tank Level Control".         2. If control rod index approaching 300%, then LOWER reactor power to achieve desired control rod band.         ARO       VERIFY Main Turbine is RESET.         ARO       VERIFY Main Turbine is RESET.         ARO       VERIFY Main Turbine is RESET.         ASSIGN manual control responsibilities and control bands:         - INSERT or WITHDRAW rods to maintain Reactor power within 1% of current power level.         - ADJUST FW Flow to maintain Tavg within 2°F of current temperature.         - If Main Generator Breakers are CLOSED, then ADJUST Turbine Load Set.         - If Main Generator Breakers are OPEN, then ADJUST TBVS         URO       If Reactor power has been reduced > 3%, then INITIATE 110 4, "Power Operations," actions for power reduction.         ENSURE the following ICS stations are in HAND.         - SG/Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature.         - Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature.         - SG A/B Load Ratio by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz T	Event Description:	vent Description: Tc Instrument Fails High, SASS Fails to Actuate							
N/A <ul> <li>I.INTIATE OP-TM-EOP-010 Guide 9, Section A, "MU</li> <li>Tank Level Control".</li> <li>2. If control rod index approaching 300%, then LOWER</li> <li>reactor power to achieve desired control rod band.</li> </ul> ARO         VERIFY Main Turbine is RESET.           ASSIGN manual control responsibilities and control bands: <ul> <li>INSERT or WITHDRAW rods to maintain Reactor power within 1% of current power level.</li> <li>ADJUST FW Flow to maintain Tavg within 2°F of current temperature.</li> <li>MAINTAIN Turbine Hdr Pressure within 10 psig of current pressure.</li> <li>If Main Generator Breakers are CLOSED, then ADJUST Turbine Load Set.</li> <li>If Main Generator Breakers are OPEN, then ADJUST TBVs</li> </ul> URO         If Reactor power has been reduced > 3%, then INITIATE 110             4, "Power Operations," actions for power reduction.           URO         If Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature.           - Reactor Demand by pressing the white "Hand"           - Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature.           - SG A/B Load Ratio by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow	Time Po	sition			Applic	ant's Actions o	or Behavior		
N/A       following: 		_						<u> </u>	
URO       ASSIGN manual control responsibilities and control bands:         - INSERT or WITHDRAW rods to maintain Reactor power within 1% of current power level.       - ADJUST FW Flow to maintain Tavg within 2°F of current temperature.         - MAINTAIN Turbine Hdr Pressure within 10 psig of current pressure.       - If Main Generator Breakers are CLOSED, then ADJUST Turbine Load Set.         - If Main Generator Breakers are OPEN, then ADJUST Turbine Load Set.       - If Main Generator Breakers are OPEN, then ADJUST TBVs         URO       If Reactor power has been reduced > 3%, then INITIATE 110         4, "Power Operations," actions for power reduction.         ENSURE the following ICS stations are in HAND.         - SG/Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature.         - Reactor Demand by pressing the white "Hand"         - SG A/B Load Ratio by pressing the white "Hand"         - SG A/B Load Ratio by pressing the white "Hand" light is lit and	N/A following: 1. INITIATE OP-TM-EOP-010 Guide 9, Se 1. INITIATE OP-TM-EOP-010 Guide 9, Se 2. If control rod index approaching 300%, t				Guide 9, Sec hing 300%, th	ction A, "MU nen LOWER			
URO       ASSIGN manual control responsibilities and control bands:         - INSERT or WITHDRAW rods to maintain Reactor power within 1% of current power level.       - ADJUST FW Flow to maintain Tavg within 2°F of current temperature.         - MAINTAIN Turbine Hdr Pressure within 10 psig of current pressure.       - If Main Generator Breakers are CLOSED, then ADJUST Turbine Load Set.         - If Main Generator Breakers are OPEN, then ADJUST Turbine Load Set.       - If Main Generator Breakers are OPEN, then ADJUST TBVs         URO       If Reactor power has been reduced > 3%, then INITIATE 110         4, "Power Operations," actions for power reduction.         ENSURE the following ICS stations are in HAND.         - SG/Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature.         - Reactor Demand by pressing the white "Hand"         - SG A/B Load Ratio by pressing the white "Hand"         - SG A/B Load Ratio by pressing the white "Hand" light is lit and	Δ		VEBIEY	Main 7		BESET			
- INSERT or WITHDRAW rods to maintain Reactor power within 1% of current power level.         - ADJUST FW Flow to maintain Tavg within 2°F of current temperature.         - MAINTAIN Turbine Hdr Pressure within 10 psig of current pressure.         - If Main Generator Breakers are CLOSED, then ADJUST Turbine Load Set.         - If Main Generator Breakers are OPEN, then ADJUST TBVs         URO         If Reactor power has been reduced > 3%, then INITIATE 110 4, "Power Operations," actions for power reduction.         ENSURE the following ICS stations are in HAND.									
URO       4, "Power Operations," actions for power reduction.         ENSURE the following ICS stations are in HAND.         - SG/Reactor Demand by pressing the white "Hand"         pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature.         URO         URO         URO         SG A/B Load Ratio by pressing the white "Hand"         - SG A/B Load Ratio by pressing the white "Hand"         - SG A/B Load Ratio by pressing the white "Hand"         - SG A/B Load Ratio by pressing the white "Hand"         - SG A/B Load Ratio by pressing the white "Hand"	C	CRS	<ul> <li>– INSEF</li> <li>within 19</li> <li>– ADJUS</li> <li>tempera</li> <li>– MAINT</li> <li>pressure</li> <li>– If Mair</li> <li>Turbine</li> </ul>	IT or W % of cu ST FW ture. AIN Tr a Gene Load S	/ITHDRA irrent pow Flow to r urbine Ho rator Brea Set.	W rods to m ver level. naintain Tav r Pressure akers are C	naintain Reac vg within 2°F within 10 psig LOSED, then	tor power of current g of current ADJUST	
URO ENSURE the following ICS stations are in HAND SG/Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature Reactor Demand by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out and ADJUST FW Flow to stabiliz Tavg at the current RCS temperature SG A/B Load Ratio by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand"	U	IRO		•					
- SG/Reactor Demand by pressing the white "Hand"         pushbutton (CC), verifying that the white "Hand" light is lit and         the red "Auto" light goes out and ADJUST FW Flow to stabiliz         Tavg at the current RCS temperature.         Reactor Demand by pressing the white "Hand"         pushbutton (CC), verifying that the white "Hand" light is lit and         pushbutton (CC), verifying that the white "Hand" light is lit and         the red "Auto" light goes out and ADJUST FW Flow to stabiliz         Tavg at the current RCS temperature.			<u>4, FOwe</u>		allons, a			<u></u>	
Tavg at the current RCS temperature.	U	RO	- S pushbut the red " Tavg at - R pushbut the red " Tavg at - S pushbut the red "	G/Rea ton (CC Auto" I the cur con (CC Auto" I the cur G A/B con (CC Auto" I	ctor Dem C), verifyin ight goes rent RCS Demand C), verifyin ight goes rent RCS Load Rat C), verifyin ight goes	and by pres out and AD temperatur by pressing out and AD temperatur io by pressi temperatur io by pressi out and AD	ssing the whit white "Hand" JUST FW Flo re. g the white "H white "Hand" JUST FW Flo re. ing the white white "Hand" JUST FW Flo	e "Hand" light is lit and ow to stabilize land" light is lit and ow to stabilize "Hand" light is lit and	

Op Test No.:	1	Scenario #	3	Event #	2	Page	<u>17</u> of	36
Event Descrip	tion:	Tc Instrumen	t Fails ⊦	ligh, SASS F	ails to Actuate			
Time	Position			Applica	nt's Actions or	Behavior		_

NOTE TO EXAMINER:	When ICS is in manual control, and the plant is stable, GO TO Event 3.
NOTE TO EXAMINER:	The crew may select the alternate Tc instrument, but the scenario is not dependent on it.
NOTE TO EXAMINER:	Ensure Pressurizer level is >160 inches prior to moving on to Event 3.
ARO	Control of TBVs/ADVs."
	If TBVs are in Hand, then INITIATE OP-TM-411-451, "Manual
ARO	If FW valves are in HAND, then INITIATE OP-TM-421-451 (452), "Manual Control of Feed Flow to A (B) OTSG."
ARO	MAINTAIN RCS Tavg 578 to 580°F and slowly ADJUST loop feedwater flows to control RCS $\Delta$ Tc < 5° F.
ARO	MAINTAIN RCS pressure between 2105 and 2205 psig and slowly ADJUST feedwater flow to control RCS Tavg 578 to 580 °F.
ARO	If Main Turbine is in ICS HAND control, then PERFORM the following: 1. MAINTAIN Tavg stable using FW control and slowly ADJUST Main Turbine to control header pressure between 865 and 905 psig. 2. INITIATE OP-TM-301-471, "Manual Control of Main Turbine."
ARO	VERIFY both of the following: Operating MFW Pumps are controlling FW Valve dP greater than 30 psid. Reactor power is greater than 75%.

Op Test No.:	_1	Scenario #	3	Event #	3, 4	Page	18	of	36
Event Descrip	otion:	30 gpm "B" (	OTSG 1	Tube Leak,	Power Redu	iction			
Time	Position			Applica	int's Actions of	r Behavior			

# BOOTH OPERATOR: When directed by the Lead Examiner and if Pressurizer level is > 160 inches, INITIATE EVENT 3.

Indications Available:	MAP Annunciator C-1-1 actuates, RM-A-5/15/RM-G-27 counts rise.				
Crew	Diagnoses the "B" OTSG Tube leak.				
CRS	Announces entry into OP-TM-EOP-005, OTSG Tube leakage				
	OP-TM-EOP-005, OTSG Tube leakage				
CRS	NOTIFY "Shift Dose Assessor" to begin offsite dose assessment.				
ARO	ANNOUNCE OTSG TUBE LEAK.				
INFO	INITIATE Guide 9, "RCS Inventory Control.				
	OP-TM-EOP-010, GUIDE 9, RCS Inventory Control				
URO	VERIFY MU pump is operating.				
URO	VERIFY MU-V-5 is Closed.				
URO	VERIFY MU24-FI > 20 gpm <b>RNO:</b> ENSURE MU-V-18 is Open by pressing the open pushbutton (CC), verifying that the valve open light is lit and the valve closed light is not lit.				
URO	ENSURE MU-V-17 is Open.				
URO	VERIFY PZR level is being restored.				

Operator Action

Form ES-D-2

Op Test No.:	_1	Scenario #	3 Event	# _3, 4	Page	<u>19</u> of	36
Event Descrip	otion:	30 gpm "B"	OTSG Tube Le	ak, Power Redu	iction		
Time	Position		Ap	licant's Actions o	r Behavior		

		OP-TM-EOP-005, OTSG Tube leakage
	ARO	INITIATE the following procedures to start both Auxiliary Boilers:
		- OP-TM-414-401, "Starting AS-B-1A".
		- OP-TM-414-402, "Starting AS-B-1B".
	CRS	VERIFY the reactor is critical.
		IAAT pressurizer level < 150 inches and reactor power > 25%, then perform the following:
	N/A	1. INITIATE HPI.
		2. TRIP the reactor.
		3. GO TO EOP-001
		IAAT the turbine trips, and reactor power > 15%, then perform
		the following:
	N/A	1. TRIP the reactor,
		2. GO TO EOP-001
		VERIFY SG/REACTOR DEMAND is in Auto.
		1. ENSURE ULD is in HAND.
		2. SET ULD LOAD RATE OF CHANGE as directed by CRS.
	URO	3. SET ULD Target Load Demand to 0%.
		<b>RNO:</b> REDUCE power at a rate within manual control limitations IAW OP-TM-621-471 "ICS Manual Operations".
		PLACE both FW-P-1A and FW-P-1B in HAND IAW the following procedures:
,		- OP-TM-401-472, "Manual Control of FW-P-1A" by pressing
	ARO	the white "Hand" pushbutton (CC), verifying that the white
		"Hand" light is lit and the red "Auto" light goes out.
		- OP-TM-401-473, "Manual Control of FW-P-1B" by pressing the white "Hand" pushbutton (CC), verifying that the white
		"Hand" light is lit and the red "Auto" light goes out.

Appendix D	)			Ope	rator Actio	n		Forr	n E	S-D-2
Op Test No.:	1	Sce	enario #	3	Event #	3, 4	Page	20	of	36
Event Descrip	otion:	30	gpm "B" (	OTSG 1	Tube Leak,	Power Red	uction			
Time	Posit	ion			Applica	nt's Actions of	or Behavior			

		OP-TM-621-471 "ICS Manual Operations", Step 4.2.4
	3	If necessary to maintain reactor power or control rods within limits or if a power change is being conducted IAW 1102-4, then ADJUST SG/REACTOR DEMAND as follows:
EVENT 4	URO	1. If maintaining stable reactor power or a slow planned power change, then RAISE or LOWER in discrete steps to keep neutron error between +2% and -2%.
		2. If rapid power reduction is required, then LOWER as necessary to achieve desired reactor power level and ENSURE FW flow controlled within limits by lowering and/or raising on the SG/REACTOR DEMAND toggle switch (CC) as necessary.
		OP-TM-EOP-005, OTSG Tube leakage
	CRS	REQUEST SM to Evaluate Emergency Action Levels NOTIFY Power Team NOTIFY TSO NOTIFY NDO.
	CRS	IDENTIFY the affected OTSG:
	3	
	N/A	IAAT all of the following conditions exist: – The affected OTSG is identified – EF-P-1 is not running – Either Motor Driven EFW Pump is Operable then Place the Handwheel, of the affected MS-V-13, in the CLOSED position.

Appendix D	)		Ope	rator Actio	n		Form E	S-D-2
·		_						
Op Test No.:	1	Scenario #	3	Event #	3, 4	Page	<u>21</u> of	36
Event Descrip	otion:	30 gpm "B" (	OTSG 1	Tube Leak,	Power Reducti	ion		
Time	Position		-	Applica	nt's Actions or B	ehavior		

## NOTE TO EXAMINER:

Specification 3.1.6.2:

If unidentified reactor coolant leakage (excluding normal evaporative losses) exceeds one gpm or if any reactor coolant leakage is evaluated as unsafe, the reactor shall be placed in hot shutdown within 24 hours of detection.

NOTE TO	EXAMINER:	After the Tech Spec call is made and sufficient power reduction has occurred, GO TO Event 5.

Appendix [	)		Ope	erator Action	on			Form E	S-D-2
Op Test No.:	1S	cenario #	3	Event #			Page	of	36
Event Descri		oss of ICCW	, React	•					
Time	Position			Applica	ant's Action	s or Beha	avior		
воотн о	PERATOR:	When d	lirecte	ed by the	Lead Exa	miner	INITIAT	E EVEN	T 5.

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	MAP Annunciators alarm, ICCW Pump off Indications, rising temperatures on ICCW-cooled components.
Crew	Diagnoses loss of ICCW
	Announces entry into OP-TM-AOP-032, LOSS OF INTERMEDIATE COOLING, based on approaching the following entry conditions:
CRS	The OTSGs are being used for RCS heat removal, and at least one secondary river or nuclear river pump is available, and any of the following:
	<ul> <li>IC cooler outlet temperature (IC6-TI) approaching 120°F</li> <li>ICCW CRD flow (IC10-FI) &lt; 100 GPM and any CRD stator temperature &gt; 180 °F</li> <li>No ICCW flow in RB and reactor is shutdown</li> </ul>
	- IC surge tank level < 8 in. (IC-LI-802 / 803) and lowering
	OP-TM-AOP-032, LOSS OF INTERMEDIATE COOLING
ARO	ANNOUNCE the following over the plant page and radio: "Entering AOP-032, Loss of Intermediate Component Cooling. Tripping the reactor."
CRS	INITIATE EOP-001, "Reactor Trip".
NOTE TO EXAMINER:	The CRS may continue with OP-TM-AOP-032, LOSS OF INTERMEDIATE CLOSED COOLING simultaneous to the actions listed below. The AOP-032 steps continue on page 24.
URO	OP-TM-EOP-001, "Reactor Trip". PRESS both Reactor Trip and DSS pushbuttons (CC).

Operator Action

Form ES-D-2

Op Test No.:	1	Scenario #	3	Event #	5		Page	23	of	36
Event Descrip	otion:	Loss of ICCW	, Reacto	or Trip						
Time	Position			Applica	ant's Actions	or Beha	vior			

	URO	VERIFY REACTOR SHUTDOWN.
	URO	PRESS Turbine Trip pushbutton (CL).
	URO	VERIFY the turbine stop valves are Closed.
	ARO	Performs a symptom check and announces OTSG tube leak, B OTSG based on:
	Ano	A valid unexpected alarm from offgas or steam line radiation monitors (RM-A-5, RM-A-15, RM-G-26, RM-G-27)
		IAAT a symptom exists, then GO TO the symptom response procedure using the following priority:
	N/A	<ol> <li>EOP-002, "Loss of 25 °F Subcooling Margin",</li> <li>EOP-003, "Excessive Primary to Secondary Heat Transfer",</li> <li>EOP-004, "Lack of Primary to Secondary Heat Transfer",</li> <li>EOP-005, "OTSG Tube Leakage".</li> </ol>
	CRS	Announces re-entry into OP-TM-EOP-005, OTSG Tube Leakage.
NOTE TO	EXAMINER:	The CRS should re-perform the steps of OP-TM-EOP-005 that were completed previously. The crew may or may not have made it through step 3.12. Those steps are listed in the previous event.
		OP-TM-EOP-005, OTSG Tube Leakage.
	CRS	Re-performs steps 3.1-3.5, 3.10-3.12
	ARO	INITIATE Attachment 2, "Radiological Controls".

Appendix D	)		Ope	rator Actio	n		For	n E	S-D-2
Op Test No.:	1	Scenario #	3	Event #	5	Page	24	of	36
Event Descrip	otion:	Loss of ICCW	, Reacto	or Trip					
						Debaular			
Time	Position		_	Applica	nt's Actions o	or Benavior			

	IAAT Aux. Steam is available, then perform the following:
ARO	<ol> <li>OPEN AS-V-8 (TB 355' south of 6th stage drain collection tank).</li> <li>CLOSE GS-V-4</li> <li>Transfer operating FW pumps to Auxiliary Steam as follows:         <ul> <li>OPEN AS-V-5A (TB 322: 7' W of FW-P-1A 2' up).</li> <li>OPEN AS-V-5B (TB 322: 7' W of FW-P-1B 2' up).</li> </ul> </li> </ol>
ARO	ENSURE announcement of reactor trip.
ARO	DISPATCH an Operator to check MSSV status.
ARO	ENSURE performance of an alarm review.
	OP-TM-AOP-032, LOSS OF INTERMEDIATE COOLING
N/A	IAAT either condition exists: – IC surge tank level < 8 in. and lowering – No ICCW flow in RB then PLACE ICCW pumps in PTL: IC-P-1A IC-P-1B
N/A	<ul> <li>WAAT all the following conditions exist:</li> <li>An IC pump is available</li> <li>ES/UV lockouts are Reset</li> <li>IC surge tank level &gt; 8 in.</li> <li>RCP#1 seal inlet temp &lt; 235 °F or IC-V-79A/B/C/D are Closed</li> </ul>
	then START either ICCW pump: IC-P-1A IC-P-1B
URO	ENSURE MU-V-3 is Closed.

Appendix D		Operator Action	Form ES-D-2
Op Test No.: Event Descrip		Scenario # <u>3</u> Event # <u>5</u> Page	25 of 36
Time	Position	Applicant's Actions or Behavior	
	URO	VERIFY Seal injection > 22 gpm.	
	N/A	WAAT IC flow in RB > 550 GPM, and IC cooler o temperature < 110 °F, then GO TO Section 4.0, " Normal".	
	ARO	PLACE WDL-P-8 (RCDT pump) in PTL.	

NOTE TO EXAMINER: After Reactor is tripped and EOP-005 has been reentered, GO TO Event 6.

Appendix D
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Op Test No.:	1	Scenario #	3	Event #	6, 7	Page	26	of	36
Event Descrip	otion:	800 gpm "B"	OTSG T	ube Rupture	, "B" TBV/AD	VICS Control fai	ils		
Time	Position			Applica	int's Actions o	r Behavior		_	

## BOOTH OPERATOR: When directed by the Lead Examiner INITIATE EVENT 6.

Indication		Pressurizer level lowering, RCS Pressure lowering, "B" OTSG level rising
NOTE TO	EXAMINER:	The CRS should continue in OP-TM-EOP-005. This event picks up at step 3.29. The crew may or may not have made it through step 3.28. Those steps are listed in the previous events
	Crew	Diagnoses the "B" OTSG Tube Rupture.
		OP-TM-EOP-010, GUIDE 9, RCS Inventory Control
	URO	Verify Pressurizer Level is being restored. <b>RNO:</b> Throttle MU-V-217 by pressing the open pushbutton (CC), verifying valve open light is lit and valve closed light not lit.
	URO	Verify MU24-FI > 20gpm
	URO	Verify Pressurizer Level is being restored. <b>RNO:</b> Close MU-V-3 by pressing the close pushbutton (CC), verifying valve closed light is lit and valve open light not lit.
	URO	Verify Pressurizer Level is being restored. <b>RNO:</b> INITIATE HPI IAW OP-TM-211-901, "Emergency Injection HPI/LPI" by pressing manual ES pushbuttons (CC and CR)
NOTE TO	EXAMINER:	The URO may press 4# ES manual pushbuttons due to the inadvertent 1600# "B" ES manual pushbuttons being faulted. The result is the same, 4# initiates 1600# ES.

Appendix D	А	р	р	e	n	d	ix	D
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Op Test No.:	_1	Scenario #	3	Event #	6, 7		Page	27	of	36
Event Descrip	otion:	800 gpm "B"	OTSG 1	Tube Rupture	, "B" TBV/AD	OV ICS	Control fa	ils		
Time	Position			Applica	nt's Actions	or Beha	vior			

NOTE TO	EXAMINER:	The ARO will have to control ADV's on the backup loader (B side only).
		OP-TM-EOP-005, OTSG Tube Leakage.
	ARO	IAAT OTSG A (B) pressure approaches, or is greater than 1000 psig, then perform the following: ENSURE MS-V-2A (MS-V-2B) is Open. OPEN MS-V-3D, E, F (MS-V-3A, B, C) to maintain OTSG pressure < 1000 psig.
		RNO: OPEN MS-V-4A (MS-V-4B) to maintain OTSG pressure < 1000 psig by pressing the B/U Loader pushbutton (CC and dialing the backup loader control wheels for MS-V- 4B clockwise/counter-clockwise as necessary.
NOTE TO	EXAMINER:	Cooldown rate is 100°F/hr per Guide 11 until 10CFR 50.54
	······································	
CT-22	ARO	IAAT OTSG level is rising due to tube leakage in an AVAILABLE OTSG, then preferentially STEAM to maintain OTSG level < 85% by dialing the backup loader control wheels for MS-V-4B clockwise/counter-clockwise as necessary
PROCEDU	JRE NOTE:	If exceeding RCS or Pressurizer Tech Spec cooldown rate limits is needed to permit isolation of an OTSG, then 10CFR 50.54x entry should be evaluated.
NOTE TO	EXAMINER:	The following step should not be performed until the offsite dose is called in (page 30).
		IAAT OTSG isolation criteria may be challenged prior to reducing RCS pressure < 1000 psig, then perform the following:
	Crew	<ol> <li>INITIATE RCS cooldown to 500°F at a rate within RCS inventory control capability and &lt; 240 °F/hr.</li> <li>ENSURE RC-V-2 is Open.</li> </ol>
		3. CYCLE the PORV to reduce SCM to approximately 30°F.

Α	D	p	er	ndi	ix	D
<i>,</i> ,	<b>~</b>	~	•••	-	~	-

Op Test No.:	1	Scenario #	3	Event #	6, 7	Pag	e <u>28</u>	of	36
Event Descrip	otion:	800 gpm "B" (	DTSG Τι	ube Rupture	, "B" TBV/AD	/ ICS Contr	ol fails		
Time	Position			Applica	nt's Actions o	r Behavior			

<ul> <li>If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         <ul> <li>MAINTAIN SCM &gt; 30°F,</li> </ul> </li> </ul>		
Image: Product of the system of the syst	······	IAAT all of the following exist:
URO      RCS pressure is being controlled,         then BYPASS 1600 psig ESAS IAW 1105-3 by pressing the appropriate bypass/defeat pushbuttons (CC and CR) and verifying that the appropriate bypass/defeat lights are lit.         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       IAAT REACTOR is SHUTDOWN and SCM > 25 °F, and pressure has a steam bubble, then CONTROL RCS pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 12. If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         INFO       — MAINTAIN SCM > 30°F,         If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),         If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2,		
URO       Image: Construct of the appropriate bypass/defeat pushbuttons (CC and CR) and verifying that the appropriate bypass/defeat lights are lit.         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         IAAT REACTOR is SHUTDOWN and SCM > 25 °F, and pressurizer has a steam bubble, then CONTROL RCS pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 1         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 1         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure may be lowered until one of the following limits is approached:         INFO         INFO<		
appropriate bypass/defeat pushbuttons (CC and CR) and verifying that the appropriate bypass/defeat lights are lit.         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         IAAT REACTOR is SHUTDOWN and SCM > 25 °F, and pressurizer has a steam bubble, then CONTROL RCS pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 1         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure lAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         INFO       MAINTAIN SCM > 30°F,         If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),          I all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.	URO	RCS pressure is being controlled,
appropriate bypass/defeat pushbuttons (CC and CR) and verifying that the appropriate bypass/defeat lights are lit.         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         IAAT REACTOR is SHUTDOWN and SCM > 25 °F, and pressurizer has a steam bubble, then CONTROL RCS pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 1         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure lAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         INFO       MAINTAIN SCM > 30°F,         If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),         I all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		then BYPASS 1600 psig ESAS JAW 1105-3 by pressing the
verifying that the appropriate bypass/defeat lights are lit.         INFO       MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".         OP-TM-EOP-010 Guide 8, "RCS Pressure Control".         IAAT REACTOR is SHUTDOWN and SCM > 25 °F, and pressure has a steam bubble, then CONTROL RCS pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 1.         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         INFO         INFO         INFO         INFO         INFO         INFO         URO         ENDIFIED         URO         VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
OP-TM-EOP-010 Guide 8, "RCS Pressure Control".         IAAT REACTOR is SHUTDOWN and SCM > 25 °F, and pressurizer has a steam bubble, then CONTROL RCS pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 1.         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         INFO         INFO         INFO         INFO         INFO         INFO         INFO         URO         VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
OP-TM-EOP-010 Guide 8, "RCS Pressure Control".         IAAT REACTOR is SHUTDOWN and SCM > 25 °F, and pressurizer has a steam bubble, then CONTROL RCS pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 1.         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         INFO         INFO         INFO         INFO         INFO         INFO         INFO         URO         VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
<ul> <li>IAAT REACTOR is SHUTDOWN and SCM &gt; 25 °F, and pressurizer has a steam bubble, then CONTROL RCS pressure as follows:         <ol> <li>MAINTAIN RCS pressure within the limits of Figure 1 and 1</li> <li>If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:</li></ol></li></ul>	INFO	MINIMIZE SCM IAW Guide 8, "RCS Pressure Control".
<ul> <li>IAAT REACTOR is SHUTDOWN and SCM &gt; 25 °F, and pressurizer has a steam bubble, then CONTROL RCS pressure as follows:         <ol> <li>MAINTAIN RCS pressure within the limits of Figure 1 and 1.</li> <li>If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:</li></ol></li></ul>		
INFO       pressurizer has a steam bubble, then CONTROL RCS         INFO       1. MAINTAIN RCS pressure within the limits of Figure 1 and 1.         2. If it is required to MINIMIZE SCM, then LOWER RCS       pressure IAW Section B. Steps should be performed         sequentially until RCS Press is lowering at the desired rate.       Pressure may be lowered until one of the following limits is approached:         -       -       MAINTAIN SCM > 30°F,         -       If an RCP is ON, then MAINTAIN RCS pressure above         RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),       -         -       If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING       URO         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
INFO       pressure as follows:         1. MAINTAIN RCS pressure within the limits of Figure 1 and 1.         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         INFO       – MAINTAIN SCM > 30°F,         If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),         If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		· · · ·
INFO       1. MAINTAIN RCS pressure within the limits of Figure 1 and 1.         2. If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         INFO       - MAINTAIN SCM > 30°F,         - If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),         - If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
INFO       2. If it is required to MINIMIZE SCM, then LOWER RCS pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached: <ul> <li>MAINTAIN SCM &gt; 30°F,</li> <li>If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),</li> <li>If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).</li> </ul> <li>INFO</li> <li>ENSURE HPI/LPI is throttled per Rule 2</li> <li>OP-TM-EOP-010 RULE 2, HPI THROTTLING</li> <li>URO</li> <li>VERIFY MU PUMP FLOW ≤ 515 gpm/pump.</li>		
INFO       pressure IAW Section B. Steps should be performed sequentially until RCS Press is lowering at the desired rate. Pressure may be lowered until one of the following limits is approached:         - MAINTAIN SCM > 30°F,         - If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),         - If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
INFO       sequentially until RCS Press is lowering at the desired rate.         Pressure may be lowered until one of the following limits is approached:       – MAINTAIN SCM > 30°F,         If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),       – If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
INFO       approached:         - MAINTAIN SCM > 30°F,         - If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM- 226-000),         - If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
approached:       - MAINTAIN SCM > 30°F,         - If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM-226-000),         - If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.	INFO	Pressure may be lowered until one of the following limits is
<ul> <li>If an RCP is ON, then MAINTAIN RCS pressure above RCP NPSH limits (1102-11 Fig 1 and 1A, or OP-TM- 226-000),</li> <li>If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).</li> <li>INFO</li> <li>ENSURE HPI/LPI is throttled per Rule 2</li> <li>OP-TM-EOP-010 RULE 2, HPI THROTTLING</li> <li>URO</li> <li>VERIFY MU PUMP FLOW ≤ 515 gpm/pump.</li> </ul>		
RCP NPSH limits (1102-11 Fig 1 and 1Å, or OP-TM-226-000),         - If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		· ·
226-000),       – If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
- If all RCPs are OFF and OTSG TUBE LEAKAGE does not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
not exist, then MAINTAIN pressure above "Head bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
bubble" limit (Fig 1 and 1A).         INFO       ENSURE HPI/LPI is throttled per Rule 2         OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
OP-TM-EOP-010 RULE 2, HPI THROTTLING         URO       VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
URO VERIFY MU PUMP FLOW ≤ 515 gpm/pump.	INFO	ENSURE HPI/LPI is throttled per Rule 2
URO VERIFY MU PUMP FLOW ≤ 515 gpm/pump.		
URO VERIFY SCM < 250°F.	URO	VERIFY MU PUMP FLOW ≤ 515 gpm/pump.
	URO	VERIFY SCM < 250°F.
		URO

Appendix D	Ap	opendi	хD
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Op Test No.:	1	Scenario #	3	Event #	6, 7	Page	29	of	36
Event Descrip	tion:	800 gpm "B"	OTSG T	ube Rupture	, "B" TBV/AD\	/ ICS Control fa	ils		
Time	Position	<u>ו</u>		Applica	int's Actions of	r Behavior			

	URO	VERIFY an RCP is ON.
	INFO	<ul> <li>When any of the following conditions exist:</li> <li>SCM &gt; 25°F and HPI COOLING is not required,</li> <li>SCM &gt; 25°F and HPI COOLING is required and incore temperature is lowering,</li> <li>Incore temperature &lt; 25°F superheat and BWST level &lt; 15 ft and LPI &gt; 1250 gpm in each line,</li> <li>then HPI may be THROTTLED IAW OP-TM-211-901,</li> <li>"Emergency Injection (HPI/LPI)".</li> </ul>
		OP-TM-EOP-010 RULE 2, HPI THROTTLING
		IAAT all of the following exist: • RCS Press is being controlled • SCM > 25°F • CRS concurrence is obtained
	URO	then perform the following: If RCS pressure is < 1750 psig then BYPASS 1600 psig ESAS If RCS pressure is < 900 psig then BYPASS 500 psig ESAS
	URO	ENSURE Przr Heaters are OFF by taking each Pressurizer heater switch (CR) to the Off position.
	1997 - Que 1997 - Que 1997 - Marco 1997 - Ma	PERFORM the following:
		A. VERIFY an RCP is ON B. ENSURE RC-V-3 is Open
CT-7	URO	C. THROTTLE OPEN RC-V-1 by placing the Spray valve auto/manual switch (CC) in the manual position and pressing the Spray valve open pushbutton, verifying the valve open light is lit and the valve closed light is not lit.
	· · · ·	D. When desired press is achieved, then CLOSE RC-V-1 by pressing the Spray valve close pushbutton, verifying the valve closed light is lit and the valve open light is not lit.

Appendix D	A	oper	ndix	D
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Op Test No.:	_1	Scenario #	3	Event #	6, 7		Page	30	of	36
Event Description:		800 gpm "B"	OTSG T	ube Rupture	"B" TBV/AD	OV ICS C	ontrol fa	ils		
Time Position				Applica	nt's Actions	or Behav	vior			

		OP-TM-EOP-005, OTSG Tube Leakage.
		IAAT OTSG level > 85% Operate Range, then perform the following:
	N/A	1. When RCS pressure < 1000 psig, then INITIATE Attachment 1A or 1B to isolate the OTSG.
	N/A	2. If both OTSGs are being isolated, then GO TO EOP-009
		3. When affected OTSG's TBVs and ADVs are closed, then PERFORM Guide 12 "RCS Stabilization".
BOOTH OF	PERATOR N	OTE: When directed by the Lead Examiner, call in as the shift dose assessor and report that "projected Off-Site Integrated Dose is 1.5R thyroid".
NOTE TO E	EXAMINER:	Upon receiving the offsite dose projections, the CRS should invoke 10CFR 50.54x and raise the cooldown rate IAW OP-TM-EOP-005, Step 3.31.
,		
		IAAT both OTSGs are available and projected or actual offsite integrated dose approaches 0.5R whole body or 1.5R thyroid, then perform the following:
	CRS	<ol> <li>When RCS pressure &lt;1000 psig, then initiate Attachment</li> <li>1A or 1B to isolate the most affected OTSG.</li> </ol>
		<ol> <li>When the affected OTSG TBVs and ADVs are closed, then perform Guide 12 "RCS Stabilization".</li> </ol>
		OP-TM-EOP-005, ATTACHMENT 1B, OTSG B Isolation

Appendix D	D Operator Action			Form ES-D-2				
Op Test No.:	1	Scenario	# <u>3</u>	Event #	6, 7	Page	<u>31</u> c	of <u>36</u>
Event Descrip	Event Description: 800 gpm "B" OTSG Tube Rupture, "B" TBV/ADV ICS Control fails							
Time	Posit	ion		Applica	ant's Actions	or Behavior		

·		Ensure Closed the following valves (Control Room):
		MS-V-1C
		MS-V-1D
		FW-V-17B
		FW-V-5B
	1	FW-V-16B
		FW-V-92B
	ARO	EF-V-30B
		EF-V-30C
		MS-V-3A
		MS-V-3B
		MS-V-3C
		MS-V-4B
		MS-V-13B
		CA-V-4B or CA-V-5B
		If MS-V-3A/B/C or MS-V-4B are suspected of leaking, then close MS-V-2B
		Ensure Closed the following valves (in-plant):
		MS-V-92
		MS-V-13B
		MS-V-10B
	ARO	MS-V-88C
		MS-V-33C
		FW-V-85B
		FW-V-85D
		MS-V-33D
		MS-V-42B

Appendix D	D
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Op Test No.:	1	Scenario #	3	Event #	6, 7	Pa	ige <u>3</u>	2_ of	36
Event Description:		800 gpm "B" (	TSG T	ube Rupture,	, "B" TBV/AD	V ICS Cont	trol fails		
Time	Position			Applica	nt's Actions	or Behavior			

NOTE TO EXAMINER:		The scenario can be terminated when HPI has been throttled, SCM has been minimized, and the "B" OTSG has been isolated. The following steps are scripted as they may be performed during the cooldown to <1000 psig RCS.
	ARO	<ul> <li>IAAT EF-P-2A or EF-P-2B are running, then perform the following:</li> <li>1. PLACE both trains of each EFW actuation in "DEFEAT". (Eight switches) by turning the switches to the defeat position.</li> <li>2. CLOSE Main Steam supply valves to EF-P-1: MS-V-13A MS-V-13B</li> </ul>
	N/A	<ul> <li>IAAT HPI COOLING is in progress, and RCS pressure rises and approaches 1000 psig, then perform the following:</li> <li>1. If Incore temperature is lowering, then throttle HPI to minimize SCM IAW Rule 2.</li> <li>2. Open the following RCS vent paths:</li> <li>RC-V-40A and RC-V-41A</li> <li>RC-V-40B and RC-V-41B</li> <li>3. Establish or raise letdown flow.</li> </ul>
	N/A	IAAT RCS >25°F superheat, then GO TO EOP-008
	ARO	Initiate OP-TM-826-901, "Control Building Ventilation System Radiological Event Operations"
		OP-TM-826-901, CONTROL BUILDING VENTILATION SYSTEM RADIOLOGICAL RESPONSE OPERATIONS
	ARO	SHUTDOWN AH-E-19A and AH-E-19B.

Op Test No.:	1	Scenario #	3	Event #	6, 7	Page	33	of	36
Event Description:		800 gpm "B" (	OTSG TI	ube Rupture	, "B" TBV/AD∖	/ ICS Control fa	ils		
Time	Position			Applica	nt's Actions or	r Behavior			

<b>PLACE</b> ext. control for AH-E-93/94A and AH-E-93/94B to the OFF position.
START AH-E-18B
ENSURE AH-E-19A or B is operating.
ENSURE AH-E-95A or B is operating.
<b>START</b> AH-E-90 and AH-E-91 (FHB 305: hallway next to Hot Tool Room).
OP-TM-EOP-005, OTSG Tube Leakage.
Initiate Rule 5, "Emergency Boration"
RULE 5, EMERGENCY BORATION
<ul> <li>WAAT one of the following conditions exist:</li> <li> <ul> <li>1% dk/k SHUTDOWN has been achieved for the expected plant condition IAW Figure 1 of 1103-4, "Soluble Poison Concentration Control", or 1103-15A, "SDM and Reactivity Balance"</li> <li>LPI &gt; 1250 gpm per line</li> <li>Tavg &gt; 525 °F and stable or rising and all Control Rods are inserted, and Neutron flux is lowering as expected.</li> </ul> </li> <li>then emergency boration may be terminated.</li> </ul>
VERIFY a MU pump is operating.
Perform one of the following: – OPEN MU-V-14A by pressing the OPEN pushbutton, – OPEN MU-V-14B by pressing the OPEN pushbutton,, – PERFORM Guide 1 "Emergency Boration Backup Methods".
<b>STOP</b> any activities which may be diluting RCS boron concentration.

Ap	pendix	D
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Op Test No.:	1	Scenario #	3	Event #	6, 7		Page	34	of	36
Event Description:		800 gpm "B" (	OTSG T	ube Rupture	, "B" TBV/AD	VICS	Control fa	ils		
Time	Position	n Applicant's Actions or Behavior					vior			

, URO	<b>VERIFY</b> Total Injection (MU, SI and HPI) > 50 gpm.
N/A	If SCM > 25 □F and neutron flux indication is rising, then STABILIZE RCS temperature.
	OP-TM-EOP-005, OTSG Tube Leakage.
URO	If RC-P-1A and RC-P-1B are operating, then ENSURE the following are SHUTDOWN: <u>RC-P-1C by turning the Control Switchcounter-clockwise</u> (additionally may pull on handle to place it in Pull-to-Lock) <u>RC-P-1D by turning the Control Switchcounter-clockwise</u> (additionally may pull on handle to place it in Pull-to-Lock)
NOTE TO EXAMINER:	The scenario can be terminated when HPI has been throttled, SCM has been minimized, and the "B" OTSG has been isolated.
	TERMINATE the scenario.

Follow-up question highest event entered during scenario?

Answer: **FS1** due to 1) Primary to Secondary leakage >10 gpm with an unisolable steam release from the affected OTSG to the environment and a Steam Generator Tube Rupture requiring ESAS actuation.

Appendix D	)		Operator Action			Form ES-D-2		
Op Test No.:	1	Scenario #	3	Event #	2 (Alt. Actions) Page	35	of	36
Event Descrip	iption: Tc Instrument Fails High, SASS Fails to Actuate (Alt. Actions)							
Time	Position		Applicant's Actions or Behavior					

Examiner Note	: The o	crew may decide to perform OP-TM-MAP-H0302 for Event 2.
		OP-TM-MAP-H0302
11	NFO	If plant control is not stable or Validity of selected instrument is unknown or suspect, then PLACE affected stations in Hand IAW associated manual operations procedures to balance plan parameters.
		OP-TM-621-471, ICS Manual Control
L	JRO	ENSURE ULD in HAND.
L	JRO	If SG/REACTOR Station is being placed in HAND to support a planned activity, then VERIFY reactor power is less than 2558 MWth (99.6%).
L	JRO	PLACE SG/REACTOR DEMAND station in HAND by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out.
L	JRO	ENSURE control rod position does not change.
Ĺ	JRO	VERIFY alarm H-2-1 "ICS in Track" In.
Ļ	JRO	PLACE SG A/B LOAD RATIO ( $\Delta$ TC) station in HAND by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out.
L	JRO	PLACE SG A FW DEMAND station in HAND by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out.
L	JRO	PLACE SG B FW DEMAND station in HAND by pressing the white "Hand" pushbutton (CC), verifying that the white "Hand" light is lit and the red "Auto" light goes out.

Op Test No.:	_1	Scenario #	3	Event #	2 (Alt. Actions) Page	36	of	36
Event Descrip	Tc Instrumen	t Fails H	igh, SASS F	ails to Actuate (Alt. Actions)				
Time	Position		Applicant's Actions or Behavior					

	OP-TM-MAP-H0302
 URO	DETERMINE which input is bad.
 INFO	ENSURE valid instrument selected IAW OP-TM-621-451, Selecting Alternate Instrument Inputs to ICS.
 	OP-TM-621-451, Selecting Alternate Instrument Inputs to ICS
URO	ENSURE ULD in HAND IAW OP-TM-621-473, "ULD Manual Control".
URO	<ul> <li>COMPARE alternate inputs (using Attachment 7.3 of OP-TM-621-000, Integrated Control System or table in OP-TM-MAP-H0302 as necessary) and VERIFY both of the following:</li> <li>Difference between affected and alternate channels are less than "SASS Setpoint ∆s" as listed in OP-TM-MAP-H0302 Table.</li> <li>Selecting alternate instrument will not affect ICS control o plant stability.</li> </ul>
 URO	SELECT alternate instrument(s) with console PB by pressing the pushbutton for the valid Tc instrument input to ICS (CC), verifying that valid Tc selected instrument light is lit and the invalid Tc selected instrument light is not lit.
URO	VERIFY plant stable.

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Scenario Outline

Facility:	Three N	file Island	Scenario No.: 4 Op Test No.: NRC				
Examiners:			Operators:				
Initial Condit	ions: •	(Temporal	ry IC-55)				
• 5% Power, MOL							
	EF-P-1 OOS for bearing replacement						
Turnover:		Continue with Po					
Critical Task	s: •						
		Isolate Ov	ercooling SGs (CT-17)				
Event No.	Malf. No.	Event Type*	Event Description				
1	N/A	N CRS	Raise Reactor Power from 5% to 10%				
		R URO					
2	IC37A	C CRS	Invalid "A" OTSG Low Level (TS), "A" EFW actuation, entry into				
	IC41A	C ARO	OP-TM-424-901				
		TS CRS	(ARO: defeats invalid signal, secures EF-P-2A)				
3	IA07	C CRS	Loss of Instrument Air, entry into OP-TM-AOP-028				
	IA01C	C ARO	(ARO: Starts IA-P-1A or B)				
4	MS02B	C CRS	Steam Leak into the Reactor Building, entry into OP-TM-AOP-051				
		C ARO	RR-P-1B Fails to start (TS)				
		TS CRS	(ARO: Initiate RB Emergency Cooling)				
5	TH08	C CRS	PORV fails open, entry into OP-TM-MAP-G0106				
		C URO	(URO: Closes PORV Block Valve)				
6	RD03C	C CRS	Uncontrolled outward rod motion, group 7, entry into OP-TM-AOP- 064 and OP-TM-EOP-001, Reactor Trip				
	1	C URO	(URO: Selects Sequence Override, performs IMA's of EOP-001)				
7	MS02B	M CRS	Steam Rupture in Reactor Building, entry into OP-TM-EOP-003,				
	1410020	MURO	Excessive Heat Transfer, and OP-TM-EOP-010, Rule 3 to isolate				
		MARO	"B" OTSG.				
8	MUR67	C CRS	MU-V-36, MU-P-1A/1B/1C RECIRC ISOL VALVE, breaker opens,				
5	MUR94	C URO	Valve fails closed. Alternative minimum flow path for Makeup Pump established.				
* (N)	ormal, (R)e	activity, (I)nstr	ument, (C)omponent, (M)ajor				

## Scenario Event Description NRC Scenario 4

## Three Mile Island NRC Scenario #4

When the crew has accepted the watch, the Lead Examiner can cue the raising power from 5% to 10%. When the Lead Examiner has seen sufficient reactivity manipulation, the scenario can continue.

When sufficient reactivity manipulation has occurred, the Lead Examiner can cue the Inadvertent low level signal on the "A" OTSG with EFW actuation. The ARO will respond per OP-TM-424-901, and defeat the HSPS signal, secure the running EFW pump (EF-P-2A), and re-enable HSPS. The CRS will review T.S. and declare Table 3.5-1.D.(a). When the T.S. call is made and HSPS is re-enabled, the scenario can continue.

When the T.S. call is made and HSPS is re-enabled, the Lead Examiner can cue the Loss of Instrument Air. The operators will diagnose the Loss of Instrument Air based on IA-P-4 trip and lowering IA pressure. The CRS will enter OP-TM-AOP-028, LOSS OF INSTRUMENT air. ARO will start IA-P-1A or IA-P-1B from the Control Room prior to Instrument Air reaching 60psig (setpoint below which a manual Reactor Trip must occur).

When OP-TM-AOP-028 has been performed and IA-P-1A or B is running, the Lead Examiner can cue the Steam Leak in the Reactor Building. The CRS will enter OP-TM-AOP-051, Steam Leak. The URO will commence a reactor shutdown. The ARO will perform OP-TM-861-901, RB Emergency Cooling. RR-P-1B fails to start and only 1 train of cooling will be in service. The CRS will review T.S. for failure of RR-P-1B to start and declare 3.3.1.3.a. Once the Tech Spec has been made and RB Emergency Cooling is in service ("A" Train), the scenario can continue.

When RB Emergency Cooling ("A" Train) is in service and the Tech Spec call is made, the Lead Examiner can cue the PORV failing open. The crew will diagnose a faulted signal (comparison with actual plant pressure) and the URO will close the PORV block valve IAW OP-TM-MAP-G0106. Once the PORV Block Valve is closed, the scenario can continue.

When the PORV Block Valve is closed, the Lead Examiner can cue the Uncontrolled Rod Motion on Group 7. The crew will enter OP-TM-AOP-064. The URO will perform the IMA's and rod motion will not stop, leading to a manual reactor trip and entry into OP-TM-EOP-001.

When OP-TM-AOP-064 and OP-TM-EOP-001 IMA's have been completed, the Lead Examiner can cue the Steam Rupture in the Reactor Building. A symptom check performed by the ARO will reveal Excessive Heat Transfer. The CRS will enter OP-TM-EOP-003, Excessive Heat Transfer. IAW OP-TM-EOP-003 IMA's, the ARO will perform Rule 3 and isolate the "B" OTSG **(CT-17)**. Once the "B" OTSG has been isolated, the URO will throttle HPI to avoid raising pressure to the point of lifting a safety (PORV was blocked in an earlier event) **(CT-5)**. Additionally, the URO will minimize subcooling margin (Guide 8) and Emergency Borate (Rule 5). The ARO will use the "A" TBV's to commence a cooldown of 100F/hr (Guide 11).

MU-V-36 breaker will trip open and the valve will be failed closed. Upon termination of HPI, the URO will maintain > 40 gpm Makeup flow to avoid damaging a Makeup Pump, by using an alternative method, either throttling HPI valve MU-V-16B or placing MU-V-32 in HAND and adjusting for >40 gpm seal injection flow, either option IAW Rule 2.

The scenario can be terminated when "B" OTSG is isolated, HPI has been throttled, and a cooldown rate is in progress IAW Guide 11.

## B&W Unit EOP Critical Task Description Document, 47-1229003-04:

**CT-5** – Control HPI – MU/HPI flow MUST be THROTTLED to prevent overpressurizing the RCS when SCM exists by keeping the RC pressure below the RV P-T limit. HPI flow must be maintained within acceptable operational bounds. This requires maintaining HPI flow greater than the minimum allowable pump flow rate and less than the pump runout flow rate.

**Safety Significance:** The only requirement to allow throttling of HPI is the existence of SCM. Throttling means to reduce the HPI flow rate below full flow rate. In general, HPI flow may be throttled anytime SCM exists as indicated by the incore T/Cs. HPI flow must not be throttled when SCM is lost.

If the PORV is not maintained open (i.e., allowed to cycle) during HPI cooling, the RC will continue to heat up as the PORV is opened and closed either automatically or manually to control pressure. This heatup will continue until SCM is lost or HPI mass flow starts removing more energy than is being added to the RC. Full HPI flow must always be maintained when SCM does not exist. In addition, while the PORV is being cycled, full HPI flow must be maintained until the core outlet temperature is decreasing. This criteria ensures that full HPI flow will be maintained if the PORV is permitted to cycle; therefore, throttling the HPI flow cannot be permitted until the HPI flow is sufficient to remove decay heat.

MU/HPI flow MUST be THROTTLED to prevent overpressurizing the RCS when SCM exists by keeping the RC pressure below the RV P-T limit. HPI flow must be maintained within acceptable operational bounds. This requires maintaining HPI flow greater than the minimum allowable pump flow rate and less than the pump runout flow rate

#### Cues:

- 1. SPDS displays and associated alarms
- 2. SCM monitor and associated alarms
- 3. P-T display and associated alarms
- 4. RCS pressure and temperature (incore T/Cs)

#### Performance Indicators:

- 1. Operation of HPI pump controls
- 2. Operation of HPI valve controls

#### Feedback:

- 1. HPI pump status indications
- 2. HPI valve status indications
- 3. HPI Flow
- 4. RCS pressure and temperature (incore T/Cs)

#### B&W Unit EOP Critical Task Description Document, 47-1229003-04:

**CT-17 -** Isolate Overcooling SGs - This is a critical task in that continued feeding of an OTSG with a steam break will continue to overcool the RCS, which could result in emptying the Pressurizer and causing a loss of subcooling margin. This would significantly change the mitigation strategy of the event

 Critical task (CT-17) is to isolate the affected OTSG prior to emptying the, pressurizer. Alternately if HPI held pressurizer level, cooldown below 329°F with HPI on would violate TS. Either condition should be considered grounds for failing critical task.

**Safety Significance:** If the overcooling SG has been identified then that SG should be isolated, otherwise both SGs should be isolated. Isolating a SG means to stop all FW flow (MFW and AFW) and steam flow (e.g., close TBVs, ADVs, steam supply to FW pumps, MSIVs etc.). FW flow should be maintained to the unaffected SG and cooling stabilized using the unaffected SG.

Isolation of a SG or both SGs should always follow a logical progression of increasingly more drastic attempts to isolate the SG. For example, if the overcooling is not severe it may be possible to close both the TBVs and ADVs as well as the auxiliary steam valves thus isolating the SG. If this does not work, then for those plants which have main steam isolation valves, the main steam isolation valve should then be closed. For severe overcooling situations, [secondary plant protection system] will likely actuate. Inappropriate mitigative actions can cause loss of both SGs even if only one SG is faulted; such a situation would cause degradation of the transient mitigation capability of the plant.

#### Cues:

- 1. SPDS displays and associated alarms
- 2. P-T display and associated alarms
- 3. Rising RB Pressure and Temperature
- 4. RB Fire/Heat alarms

#### Performance Indicators:

- 1. Operation of HIPI/MU pump start switches
- 2. Operation of associated FW pump and valve controls (affected OTSG)
- Operation of associated steam valve (included TBVs/ADVs) controls (affected OTSG)
- 4. Operation of MSIV's (affected OTSG)

#### Feedback:

- 1. RC temperature and pressure
- 2. SG level and pressure
- 3. MSIV status indication
- 4. MFW/AFW pump and valve status indications

# Scenario Event Description NRC Scenario 4

## Industry Experience:

- Rod Control Direction Error (TMI CR-008513201)
- AH-E-1 C Tripped During ES Testing (TMI CR-00778856)
- SER 1-05 Hope Creek Steam Leak and scram (10/10/04)

#### PRA

- Secondary Line Breaks (Initiating Event)
- PORV RC-RV-2 (Risk Increase Factor)

# Scenario Event Description NRC Scenario 4

Event	Description	Procedure Support
	Initial Set-up.	5% Power, MOL
		EF-P-1 Tagged OOS due to bearing replacement
1	Raise Reactor Power from 5% to 10%	1102-4
2	Invalid "A" OTSG Low Level, "A" EFW actuation	OP-TM-424-901
3	Loss of Instrument Air	OP-TM-AOP-028, Loss of Instrument Air
		OP-TM-PLB-0106
4	Steam Leak into the RB, RR-P- 1B fails to auto-start	OP-TM-AOP-051, Steam Leak
	TD fails to auto-start	OP-TM-861-901, RB Emergency Cooling
		T.S. 3.3.1.3.a
5	PORV fails open	OP-TM-MAP-G0106
6	Uncontrolled outward rod	OP-TM-AOP-064, Uncontrolled Rod Motion
	motion, group 7	T.S. 3.5.2.5.a
7	Steam Rupture in RB,	OP-TM-EOP-001, Reactor Trip
	Excessive Heat Transfer.	OP-TM-EOP-003, Excessive Primary to Secondary Heat Transfer
		OP-TM-EOP-010, RULE 3
		OP-TM-EOP-010, RULE 5
		OP-TM-EOP-010, GUIDE 11
8	MU-V-36 breaker opens, Valve fails closed. Alternative minimum flow path for Makeup Pump established.	OP-TM-EOP-010, RULE 2

# Scenario Set-up NRC Scenario 4

ACTION	COMMENTS / INSTRUCTIONS	DESCRIPTION
Initialization IC-55	5% HFP ICS full AUTO	Equilibrium XENON
PPC Point A0602	Value: Delete From Monitor	Scenario Support
	When: Immediately	
PPC Point A0603	Value: Delete From Monitor	Scenario Support
	When: Immediately	
PPC Point A0604	Value: Delete From Monitor	Scenario Support
	When: Immediately	
PPC Point A0605	Value: Delete From Monitor	Scenario Support
	When: Immediately	
Malfunction PRF-2-8	Value: Off	Scenario Support
	When: Immediately	
Console Center	EF-P-1 Tagged OOS	EF-P-1 Scenario Support
	Protected Equipment Tracking Sheet	
Malfunction FW17	Value: Insert	EF-P-1 Scenario Support
	When: Immediately	
Main Console	Robust Barriers applied AW	EF-P-1 Scenario Support
	Protected Equipment Tracking Sheet	
Remote FWR78	Value: Manual	EF-P-1 Scenario Support
	When: Immediately	
Remote FWR79	Value: 0	EF-P-1 Scenario Support
	When: Immediately	
Remote FWR80	Value: Manual	EF-P-1 Scenario Support
	When: Immediately	
Remote FWR81	Value: 0	EF-P-1 Scenario Support
	When: Immediately	
Remote FWR94	Value: Open	Scenario Support
	When: Immediately	
Remote IAR01	Value: Off	Loss of Instrument Air
	When: Immediately	Scenario Support
Remote IAR02	Value: Off	Loss of Instrument Air
	When: Immediately	Scenario Support
Remote IAR03	Value: Off	Loss of Instrument Air
	When: Immediately	Scenario Support
Remote IAR04	Value: Off	Loss of Instrument Air
	When: Immediately	Scenario Support
I/O Override 03A6S06-	Value: Off	Scenario Support
ZDIRRPIB(2) STR CR RR-P-1B Control Sw	When: Immediately	
Malfunction IC37A	Value: Insert	Invalid "A" OTSG Low Level,
	When: EVENT #2	"A" EFW actuation

# Scenario Set-up NRC Scenario 4

ACTION	COMM	ENTS / INSTRUCTIONS	DESCRIPTION
Malfunction IC41A	Value: When:	Insert EVENT #2	Invalid "A" OTSG Low Level, "A" EFW actuation
Malfunction IA07	Value: When:	Severity 10, Ramp 30 EVENT #3	Loss of Instrument Air
Malfunction IA01C IA- P4	Value: When:	Insert EVENT #3	Loss of Instrument Air
Malfunction MS02B	Value: When:	Severity 0.2 EVENT #4	Steam Leak in the Reactor Building
Malfunction TH08	Value: When:	Severity 10% EVENT #5	PORV Fails Open
Malfunction RC26	Value: When:	Severity 100 EVENT #5	PORV Fails Open
Malfunction RD03C	Value: When:	100% EVENT #6	Outward Rod Motion Group 7
Trigger	Value: When:	mmf MS02B 20 Trigger 7	Steam Rupture in the Reactor Building
Trigger	Value: When:	Event 8 FWNEFP2(2)>0.5	MU-V-36 breaker opens, Valve fails closed.
Remote MUR67	Value: When:	OPEN EVENT #8	MU-V-36 breaker opens, Valve fails closed.
Remote MUR94	Value: When:	0 EVENT #8	MU-V-36 breaker opens, Valve fails closed.
I/O Override 02A5A03- ZAIMU42FIC FLO	Value: When: Note: Or	40 EVENT #8 iginal Value is 48.6839	MU-V-36 breaker opens, Valve fails closed.
Remote CCR32	Value: When:	Closed EVENT 10	Close NS-V-85

Appendix D	)		Operator Action Form ES-			S-D-2			
Op Test No.:	1	Scenario #	4	Event #	1	Page	9	of	32
Event Descrip	otion:	Power Ascer	nsion Fro	om 5% to 10%	,				
Time	Position		Applicant's Actions or Behavior						

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		: There are no malfunctions to set for event #1.
		1102-2 Plant Startup, Section 3.2.15
	URO	RAISE reactor power at a rate within limits per Enclosure 4 to 100% by withdraw of control rods in sequence by moving the Diamond Insert/Withdrawal switch (CC) to the Withdrawal position, verifying outmotion white light is lit, and rod motion is occurring.
		When NI power is between 5% and 10%, then
		1. VERIFY AUTO INHIBIT is Off. 2. ENSURE rod control is in SEQ.
New York	URO	3. VERIFY neutron error is "zero".
		<ul> <li>4. PLACE Diamond station in AUTO by pressing the AUTO/MANUAL pushbutton (CC) and verifying that the AUTO light is lit and the MANUAL light is not lit.</li> <li>5. ADJUST REACTOR DEMAND to control reactor power.</li> </ul>
		When Tavg is 579 $\pm$ .5°F, then
	URO	<ol> <li>Verify SG FW A &amp; B DEMAND are in AUTO.</li> <li>ADJUST setpoint on REACTOR DEMAND station to obtain zero error on T-AV ERROR indicator.</li> <li>VERIFY Tavg calibrating integral (A5016) is between –10.0 and +10.0 volts and stable.</li> <li>PLACE REACTOR DEMAND in AUTO.</li> <li>ADJUST SG/REACTOR DEMAND to control reactor power</li> <li>Slowly ADJUST Tavg setpoint to 579°F (in parallel with subsequent actions).</li> </ol>

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Form ES-D-2

Op Test No.:	_1	Scenario #	4	Event #	1	Page	<u>10</u> o	f <u>32</u>
Event Descrip	otion:	Power Ascen	sion Fro	m 5% to 10%	,			
Time	Position			Applica	nt's Actions or	Behavior		

NOTE TO E	XAMINER:	When sufficient Reactivity Manipulation has occurred and the Diamond is in AUTO, GO TO Event 2.
		occur.
ΝΟΤΕ ΤΟ Ε	XAMINER:	The Diamond needs to be in AUTO for later Events to
		OPEN FW-V-5A.
	ARO	VERIFY FW-V-17A is closed.
		When FW-V-16A is between 50% and 80% OPEN
		OPEN FW-V-5A.
	ARO	VERIFY FW-V-17A is closed.
		When FW-V-16A is between 50% and 80% OPEN
		1102-2 Plant Startup, Enclosure 2
		2. SET ULD Target Load Demand to desired setpoint.
	URO	1. SET ULD LOAD RATE OF CHANGE for $\leq$ 0.5 %/minute AND consistent with MMR (Enclosure 1).
		When SG/REACTOR DEMAND is in AUTO, then
		3. PLACE SG/REACTOR DEMAND to AUTO.
	URO	1. OBTAIN CRS concurrence. 2. VERIFY SG/REACTOR DEMAND HAND MINUS AUTO indication is at 50%.
		When the REACTOR DEMAND is in AUTO and feedwater demand is above LLL, then

Appendix D	)		Ope	rator Actio	n		Forn	n E	S-D-2
Op Test No.:	1	Scenario #	4	Event #	2	Page	<u>11</u>	of	32
Event Descrip	otion:	Invalid "A" OT	SG Low	- Level, Inadv		EFW actuation.			
Time	Position		_			s or Behavior			
	F05 <u>10011</u>		_	Applica	III S ACION	S OF DEFIZION			

# BOOTH OPERATOR: When directed by the Lead Examiner INITIATE EVENT 2.

ndications Available: "A" OTSG Low Level alarm clears, EF-P-2A indicates running.				
_	Crew	Diagnosis inadvertent EFW actuation, "A" side.		
	CRS	Directs entry into OP-TM-424-901, Emergency Feedwater.		
		OP-TM-424-901, Emergency Feedwater		
	INFO	If EFW actuation was caused by an invalid signal or condition then GO TO section 5.		
	ARO	Obtain CRS concurrence to shutdown EFW.		
	N/A	If incore temperature <200F then GO TO step 5.5.		
	INFO	<ul> <li>When all of the following conditions exist:</li> <li>SCM &gt; 25°F.</li> <li>Main Feedwater flow is available to each OTSG AVAILABLE.</li> <li>At least one reactor coolant pump is operating.</li> <li>OTSG level &gt;20" in each available OTSG.</li> <li>RB pressure &lt; 2 psig.</li> <li>then Continue.</li> </ul>		

Appendix [	)	Operator Action Form ES-D-2				
Op Test No.: Event Descri		cenario # _4 Event # _2 Page _12_ of _32_ nvalid "A" OTSG Low Level, Inadvertent "A" EFW actuation.				
Time	Position	Applicant's Actions or Behavior				
	ARO	<ul> <li>Places the EFW control valves in Manual:</li> <li>EF-V-30A by pressing the Manual pushbutton (CL), verifying the Manual light is lit, and the Auto light is no lit.</li> <li>EF-V-30B by pressing the Manual pushbutton (CC), verifying the Manual light is lit, and the Auto light is no lit.</li> <li>EF-V-30C by pressing the Manual pushbutton (CC), verifying the Manual light is lit, and the Auto light is no lit.</li> <li>EF-V-30D by pressing the Manual pushbutton (CL), verifying the Manual light is lit, and the Auto light is no lit.</li> <li>EF-V-30D by pressing the Manual pushbutton (CL), verifying the Manual light is lit, and the Auto light is no lit.</li> </ul>				
	ARO	Ensures all EFW actuation switches (8) are in DEFEAT by rotating the 8 EFW actuation switches counterclockwise to the DEFEAT position.				
	ARO	Closes both EF-V-30A and EF-V-30D by adjusting the toggle switches (CL) in the closed direction. ARO may pin the toggle switches in the full closed position.				
	ARO	If OTSG A is available, then ensure level is maintained with Main Feedwater.				
	ARO	Closes both EF-V-30B and EF-V-30C by adjusting the toggl switches (CC) in the closed direction. ARO may pin the togg switches in the full closed position.				
	ARO	If OTSG B is available, then ensure level is maintained with Main Feedwater.				

Op Test No.:	1	Scenario #	_4	Event #	2	I	Dage	<u>13</u> of	32
Event Description:		Invalid "A" O	ISG Low	/ Level, Inad	vertent "A" I	EFW actua	tion.		
Time	Position			Applica	nt's Actions	or Behavi	or		

	Place Loss of RCPs and High RB Pressure in ENABLE as follows:
	<ul> <li>Train A Loss of RCPs in ENABLE by rotating the switch (CL) clockwise to the ENABLE position.</li> </ul>
ARO	- Train B Loss of RCPs in ENABLE by rotating the switch (CC) clockwise to the ENABLE position.
	- Train A High RB Pressure in ENABLE by rotating the switch (CL) clockwise to the ENABLE position.
	- Train B High RB Pressure in ENABLE by rotating the switch (CC) clockwise to the ENABLE position.
	If at least one MFW pump is reset, then place Loss of FWPs in ENABLE as follows:
ARO	- Train A Loss of FW Pumps in ENABLE by rotating the switch (CL) clockwise to the ENABLE position.
	- Train B Loss of FW Pumps in ENABLE by rotating the switch (CC) clockwise to the ENABLE position.
ARO	If OTSG A level > 20 inches and OTSG B level > 20 inches then place Lo-Lo OTSG Level in ENABLE as follows: - Train A Lo-Lo OTSG Level in ENABLE by rotating the switch (CL) clockwise to the ENABLE position.
	- Train B Lo-Lo OTSG Level in ENABLE by rotating the switch (CC) clockwise to the ENABLE position.
ARO	Places EF-P-2A in Normal-After-Stop by rotating the Control Switch (CL) counter-clockwise, verifying the green light is lit, the red light is not lit, and amps indicate zero.
N/A	Close AS-V-4 Ensure MS-V-10A is Closed Close MS-V-13A Ensure MS-V-10B is Closed Close MS-V-13B
	ARO

A	ppe	end	ix	D
				_

Op Test No.:	1	Scenario #	4	Event #	2		Page	14	of	32
Event Description:		Invalid "A" OT	SG Low	/ Level, Inadv	vertent "A" I	EFW actu	ation.			
Time Position Applicant's Actions or		or Beha	vior							

NOTE TO	NOTE TO EXAMINER: The crew may decide to maintain EF-V-30A and EF-V-30D in manual control due to a faulted signal being present.						
		Place each of the following EFW control valves in AUTO and select REMOTE setpoint:					
		<ul> <li>EF-V-30A by pressing the Auto pushbutton (CL), verifying the Auto light is lit, and the Manual light is not lit.</li> </ul>					
	ARO	<ul> <li>EF-V-30B by pressing the Auto pushbutton (CC), verifying the Auto light is lit, and the Manual light is not lit.</li> </ul>					
		<ul> <li>EF-V-30C by pressing the Auto pushbutton (CC), verifying the Auto light is lit, and the Manual light is not lit.</li> </ul>					
		<ul> <li>EF-V-30D by pressing the Auto pushbutton (CL), verifying the Auto light is lit, and the Manual light is not lit.</li> </ul>					
NOTE TO	EXAMINER:						
Table 3.5-1	l (Instrumen	ts Operating Conditions)					
D. Heat Si	nk Protectio	on System					
<b>Functional</b>	I Unit /	Min Operable Channels / Min Degree of Redundancy					
OTSG Low	/ Level /	2 / 1					
(a) Restore	(a) Restore the conditions of Column (A) and Column (B) within 72 hours, or place						
the unit in	the unit in HOT SHUTDOWN within the next 12 hours.						
NOTE TO EXAMINER: After EF-V-30's have been placed in AUTO control and the Tech Spec call has been made, GO TO Event 3.							

Appendix [	Appendix D Operator Action				Form E	S-D-2			
Op Test No.: Event Descri		Scenario # Loss of Instru	4 ment Ai	Event #	3		Page	<u>15</u> of	32
Time	Position			Applica	ant's Action	ns or Beha	vior		
BOOTH OPERATOR: When directed by the Lead Examiner INITIATE EVENT 3.									

# Indications Available: Lowering Instrument Air pressure, IA-P-4 trip indication,

PLB 1-6, PLB 1-7, PLB 2-7 annunciator alarms.

Crew	Diagnoses the Loss of Instrument Air.

NOTE TO EXAMINER: The crew may go to PRF alarm response before AOP-028. The alarm response will lead to AOP-028.

#### **BOOTH OPERATOR NOTES:**

If directed to investigate IA-P-4, acknowledge order. No call back occurred during validation. If called a second time, report that you can find nothing wrong with IA-P-4.

If directed to go to IA-P-1A/B, delay calling back until the ARO starts IA-P-1A or B.

CRS	Announces entry into OP-TM-AOP-028, Loss of Instrument Air.
ARO	OP-TM-AOP-028, Loss of Instrument Air ANNOUNCE loss of instrument air over plant page and radio. (AO response per OS-24 Attachment E).
N/A	IAAT IA pressure is < 60 psig (PI-222 or PI-1403), then PERFORM the following: A. If SI Flow > 22 gpm, then DISPATCH an operator to block Open MU-V-20 (AB 305: behind MU-F-4A/B). B. If ICCW Flow > 550 gpm, then DISPATCH an operator to block Open IC-V-4 (AB 305: W of RB wall) and IC-V-3 (AB 281: A shielded area). C. ENSURE reactor is tripped. D. GO TO Section 4.0.
BOOTH OPERATOR:	If asked, IA-PI-491 Fleads 80 psig.

Appendix D		Operator Action				Form ES-D-2		
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Op Test No.:	1	Scenario #	4	Event #	3	Page	<u>16</u> of	32
Event Descrip	otion:	Loss of Instru	ment Air				_	
·				A		Dahawian		
Time	Position			Applica	Int's Action	s or Behavior		

	ARO	If IA-PI-491 (IB 295: upstream of pre-filters) < 85 psig and IA-P- 1A and IA-P-1B are not loaded, then START IA-P-1A or 1B from the Control Room by rotating the control switch for either pump (PL) clockwise, verifying the red light is lit, and the green light is not lit.
BOOTH O	PERATOR:	If asked, IA-P-1A/B filter and dryer DP reads 10 psid. ( $\Delta$ of IA-PI-491 and IA-PI-493)
BOOTH O	PERATOR:	If asked, IA-P-4 filter and dryer DP reads 10 psid. ( $\Delta$ of IA-PI-1408 and IA-PI-1411)
NOTE TO	EXAMINER:	After IA-P-1A or 1B is started, GO TO Event 4.

Appendix I	D	Operator Action Form ES-D-2
Op Test No.: Event Descri		cenario # _4 Event # _4 Page _17 of _32
Time	Position	Applicant's Actions or Behavior
BOOTH O	PERATOR:	When directed by the Lead Examiner INITIATE EVENT 4.
Indication	s Available:	Rising RB Pressure, Fire alarm in RB.
	Crew	Diagnoses the steam leak in the RB.
	CRS	Announces entry into OP-TM-AOP-051, SECONDARY SIDE HIGH ENERGY LEAK.
		OP-TM-AOP-051, SECONDARY SIDE HIGH ENERGY LEAK
	ARO	ANNOUNCE entry into OP-TM-AOP-051, "Secondary Side High Energy Leak" and to evacuate affected area over the plant page and radio.
	URO	MAINTAIN reactor power < 100%.
	N/A	IAAT leak can be isolated, then ISOLATE the leak and GO TO Section 7.0.
	N/A	IAAT leak is isolated, then GO TO Section 7.0.
	N/A	Inter is isolated, then do to section 7.0.
	N/A	IAAT XHT or LOHT exists, then GO TO EOP-001.
	CRS	REQUEST SM to evaluate EALs.
	CRS	If leak is in Reactor Building, then GO TO Section 4.0.
	N/A	IAAT RB pressure greater than 2 psig, then TRIP the reactor and GO TO EOP-001.
	INFO	INITIATE OP-TM-534-901, "RB Emergency Cooling Operations".

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Op Test No.:	_1	Scenario #	_4	Event #	_4		Page	18	of	32
Event Descrip	otion:	Steam Leak i	nto RB, I	RR-P-1B fail	s to start.					
Time	Position		Applicant's Actions or Behavior							

		OP-TM-534-901, "RB Emergency Cooling Operations".
	ARO	<ul> <li>Prerequisites:</li> <li>VERIFY Reactor Building Emergency River Water System was in ES standby IAW OP-TM-534-000, "Reactor Building Emergency Cooling Water System".</li> <li>VERIFY 1600 psig ES actuation, RB pressure is approaching 2 psig or Emergency Director or Shift Manager has authorized use of RBEC.</li> <li>VERIFY 1D or 1E 4160V Bus is energized.</li> </ul>
воотн о	PERATOR:	When directed to close NS-V-85, insert CCR32 closed (Event #10) and report NS-V-85.
	ARO	DISPATCH an operator to CLOSE NS-V-85 (IB 295: S of RR Valve Room).
	ARO	START or VERIFY running: RR-P-1A by rotating the control switch for either pump (CC) clockwise, verifying the red light is lit, and the green light is not lit. RR-P-1B
	ARO	Announces RR-P-1B will not start.
	ARO	ENSURE OPEN: RR-V-3A by pressing the open pushbutton (CR), verifying valve open light is lit and valve closed light not lit. RR-V-3B (Might not perform). RR-V-3C by pressing the open pushbutton (CR), verifying valve open light is lit and valve closed light not lit.

Appendix D		Operator Action	Form ES-D-2
Op Test No.: Event Descript		Scenario # _4 _Event # _4 Page	<u>19</u> of <u>32</u>
Time	Position	Applicant's Actions or Behavior	
		ENSURE OPEN:	si sistere i a
		RR-V-4A by pressing the open pushbutton (CR), v open light is lit and valve closed light not lit.	verifying valve
	nie de la cominida General de la cominidad	RR-V-4B (Might not perform).	
	ARO	RR-V-4C by pressing the open pushbutton (CR), volume open light is lit and value closed light not lit.	verifying valve
		RR-V-4D (Might not perform).	
		RR-V-1A by pressing the open pushbutton (CC), v open light is lit and valve closed light not lit.	erifying valve
-		RR-V-1B (Might not perform).	
	ARO	ENSURE NS-V-85 is Closed	
		OP-TM-534-901, "RB Emergency Cooling Oper Section 4.2, Contingency Actions	ations"
	N/A	If RR-P-1B is not operating and 1E 4160V bus is a then perform the following: A. START RR-P-1B.	energized,
		B. If RR-V-10B and RR-V-1B are Closed, then OF	PEN RR-V-1B.
	CRS	Declare TS for RR-P-1B non-operational.	
NOTE TO E	XAMINER	Reactivity manipulation has already been obs not required or desired prior to moving to Eve	
		OP-TM-AOP-051, SECONDARY SIDE HIGH ENI	
	URO	INITIATE Plant Shutdown IAW 1102-4, "Power Op 1102-10, "Plant Shutdown".	peration", and

Appendix D	)		Operator Action						
Op Test No.:		Scenario #	4	Event #	4	Page	<u>20</u> of	32	
Event Description: Steam Leak into RB, RR-P-1B fails to start.									
Time	Position		Applicant's Actions or Behavior						

#### NOTE TO EXAMINER:

3.3.1.3 Specification: The following components must be OPERABLE:

a. Two reactor building spray pumps and their associated spray nozzles headers and two reactor building emergency cooling fans and associated cooling units (one in each train. Specification 3.0.1 applies.

NOTE TO	EXAMINER:	When RB Emergency Cooling is in effect and the T.S. call is made, GO TO Event 5

)	Operator Action					Form ES-D-2				
1	Scenario #	_4	_ Event #	5	Page	<u>21</u> of	32			
otion:	PORV Fails C	Open								
Position			Applica	nt's Actions	or Behavior					
	)   Position	<u>1</u> Scenario # otion: PORV Fails C	<u>1</u> Scenario # <u>4</u> otion: PORV Fails Open	<u>1</u> Scenario # <u>4</u> Event # otion: PORV Fails Open	<u>1</u> Scenario # <u>4</u> Event # <u>5</u> otion: PORV Fails Open	<u>1</u> Scenario # <u>4</u> Event # <u>5</u> Page otion: PORV Fails Open	<u>1</u> Scenario # <u>4</u> Event # <u>5</u> Page <u>21</u> of otion: PORV Fails Open			

## **BOOTH OPERATOR:** When directed by the Lead Examiner INITIATE EVENT 5. Indications Available: MAP Annunciator G0106, RCS Pressure lowering. Crew Diagnoses PORV has failed open with an invalid signal. CRS Directs entry into MAP Alarm Response G0106. OP-TM-MAP-G0106 **OBSERVE** $\Delta P$ indication on DPI 921, 922, or 923 (CC) to determine which valve is OPEN. Alarm G-1-6, PZR SAFETY OR PORV OPEN (DP) and tailpipe differential temperatures may also be used. URO - RC-V-1A tailpipe delta temp (A0518) - RC-V-1B tailpipe delta temp (A0519) - RC-RV-2 tailpipe delta temp (A0517) If PORV is OPEN without a valid demand, then CLOSE RC-V-2 by pressing the closed pushbutton (CC), verifying that the URO valve closed light is lit and the valve open light is not lit. NOTE TO EXAMINER: After RC-V-2 is closed GO TO Event 6.

Appendix	D
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Op Test No.:	1	Scenario #	4	Event #	6		Page	22	of	32
Event Descrip	otion:	Uncontrolled	outward	rod motion,	Group 7, mar	nual Re	actor Trip	)		
Time	Position			Applica	nt's Actions of	or Beha	vior			

### BOOTH OPERATOR: When directed by the Lead Examiner INITIATE EVENT 6.

Indication	s Available:	MAP Annunciator alarms for Excessive Group overlap, Outward rod motion on group 7.
	URO	Diagnoses uncontrolled rod motion on group 7.
	CRS	Announces entry into OP-TM-AOP-064, UNCONTROLLED ROD MOTION.
		OP-TM-AOP-064, UNCONTROLLED ROD MOTION
	URO	ENSURE Diamond control station is in MANUAL by pressing the AUTO/MANUAL pushbutton (CC) and verifying that the MANUAL light is lit and the AUTO light is not lit.
	URO	ENSURE JOG is selected by turning the RUN/JOG switch on the Diamond Panel (CC) to JOG.
	URO	ENSURE GROUP and SINGLE SELECT switches are OFF.
nasta Sasta Sasta	URO	ENSURE SEQ OR is selected by pressing the SEQ/SEQ OR pushbutton (CC) and verifying that the SEQ OR light is lit and the SEQ light is not lit.
	URO	If out motion continues, then SELECT the affected GROUP and INSERT the affected group. RNO: A. Trip the Reactor by pressing the reactor trip and DSS pushbuttons (CC).
	CRS	B. GO TO OP-TM-EOP-001. Directs entry into OP-TM-EOP-001, Reactor Trip.

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Op Test No.:	1	Sc	cenario #	4	Event #	6		Page	23	of	32
Event Descrip	otion:	Ur	ncontrolled o	outward	rod motion,	Group 7, mar	nual Re	actor Trip	0		
Time	Positi	on			Applica	int's Actions o	r Beha	vior			

		OP-TM-EOP-001, Reactor Trip IMAs
	URO	VERIFY REACTOR SHUTDOWN.
1-014 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -		
	URO	PRESS Turbine Trip pushbutton (CL).
	URO	VERIFY the turbine stop valves are Closed.
NOTE TO	EXAMINER:	After the EOP-001 IMA's are completed, GO TO Event 7.

Appendix D	)		Operator Action Form ES-					S-D-2
Op Test No.:	1	Scenario #	4	Event #	7, 8	Page	<u>24</u> of	32
Event Descrip	Steam Ruptu	e in RB	, Excessive H	leat Transfer,	MU-V-36 Fails	Closed		
Time Position			Applicant's Actions or Behavior					

# BOOTH OPERATOR: When directed by the Lead Examiner INITIATE EVENT 7.

Crew	
	Diagnose the Steam rupture.
	Performs a Symptom Check, Announces Excessive Primary to Secondary Heat Transfer based on:
	All of the following conditions:
ARO	RCS average temperature below 540°F.
	Uncontrolled lowering of RCS temperature.
	Tsat for OTSG pressure is less than Tcold on affected OTSGs.
CRS	ANNOUNCE Entry into OP-TM-EOP-003, Excessive Primary t Secondary Heat Transfer.
	OP-TM-EOP-003, Excessive Primary to Secondary Heat Transfer
ARO	PERFORM Rule 3, XHT.
	OP-TM-EOP-010, Rule 3, XHT.
ARO	VERIFY OTSG level < 97.5%.
ARO	VERIFY primary to secondary heat transfer is excessive.
ARO	PERFORM Phase 1 Isolation of the affected OTSG(s).
	ARO

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Time	Position	Applicant's Actions or Behavior
	PERATOR:	Phase 1 Isolation: OTSG B        MS-V-1C by pressing the closed pushbutton (CC), verifying that the valve closed light is lit and the valve open light is not lit.        MS-V-1D by pressing the closed pushbutton (CC), verifying that the valve closed light is lit and the valve open light is not lit.        FW-V-1B by lowering and/or raising on the FW-V-16B toggle switch (CC).        FW-V-17B by lowering and/or raising on the FW-V-17B toggle switch (CC).        FW-V5B by pressing the closed pushbutton (CC), verifying that the valve closed light is lit and the valve open light is not lit        FW-V-92B by pressing the closed pushbutton (CC), verifying that the valve closed light is lit and the valve open light is not lit.        MS-V-3B        MS-V-3B        MS-V-3B        MS-V-4 toggle switch (CC).         If Open for minimum FW Nozzle flow FW-V-85B (Interm Bidg 322').         When directed to close FW-V-85B, close FW-V-85 and report it closed.
	ARO	PERFORM Phase 2 Isolation of the affected OTSG(s).

Appendix D	)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip		Scenario # <u>4</u> Event # <u>7, 8</u> Page Steam Rupture in RB, Excessive Heat Transfer, MU-V-36 Fa	
Time	Position	Applicant's Actions or Behavior	·····
CT-17	ARO	Phase 2 Isolation: OTSG B EF-V-30B by pressing the Manual pushbut verifying the Manual light is lit, and the Auto light closing by adjusting the toggle switches (CL) in direction. ARO may pin the toggle switches in position. EF-V-30C by pressing the Manual pushbut verifying the Manual light is lit, and the Auto light closing by adjusting the toggle switches (CL) in direction. ARO may pin the toggle switches in position. MS-V-2B by pressing the closed pushbuttor that the valve closed light is lit and the valve op Time If unable to close an EF-V-30, then CLOSE EF-V-52 valve IAW OP-TM-424-901, "Emergen	the closed the full closed the full closed thon (CC), nt is not lit and the closed the full closed on (CC), verifying oen light is not lit.
	ARO	THROTTLE EFW IAW Rule 4, "Feedwater Cor OTSG level > 25" Startup Range Level using M	
	ARO	VERIFY OTSG level and pressure stabilizes.	
	ARO	INITIATE Guide 12, "RCS Stabilization".	
		OP-TM-EOP-003, Excessive Primary to Seco Transfer	ondary Heat
	URO	INITIATE Guide 9, "RCS Inventory Control".	
		OP-TM-EOP-010, Guide 9, "RCS Inventory C	
	URO	VERIFY MU Tank Level > 55 inches and ESAS actuated. RNO: OPEN MU-V-14A or MU-V-14B by press pushbutton (CC), verifying that the valve open l valve closed light is not lit.	sing the open

Appendix D	)	Operator Action					Form	n ES	-D-2
Op Test No.:		Scenario #		Event #	7, 8	Page	27	of	32
Event Descrip	otion:	Steam Ruptu	re in RB	, Excessive	Heat Transfer	r, MU-V-36 Fails	Closed	I	
Time	Position			Applica	ant's Actions of	or Behavior			

URO	VERIFY MU Tank Level < 96 inches.
URO	VERIFY MU pump is operating.
 URO	VERIFY MU-V-5 is Closed.
 URO	VERIFY MU24-FI > 20 gpm.
 URO	ENSURE MU-V-17 is Open.
 	VERIFY PZR level is being restored.
	RNO: THROTTLE MU-V-217.
URO	RNO: CLOSE MU-V-3.
	RNO: INITIATE HPI IAW OP-TM-211-901, "Emergency
 	Injection HPI/LPI".
	OP-TM-EOP-003, Excessive Primary to Secondary Heat Transfer
 N/A	IAAT RCS temperature reduction has been terminated,
	then PERFORM Guide 12, "RCS Stabilization".
 ARO	ENSURE announcement of reactor trip.
 Ano	
 450	VERIFY primary to secondary heat transfer is being
 ARO	established.
1100	VERIFY RCS Tcold > 525 °F.
URO	RNO: INITIATE Rule 5, "Emergency Boration". INITIATE Rule 6 "Pressurized Thermal Shock".
	INTERAL Rule of Fressulized Thermal Shock .
 ARO	ENSURE performance of an alarm review.
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Appendix D

Op Test No.:	1	Scenario #	_4E	vent #	7, 8	Page	<u>28</u> of	32
Event Description:		Steam Ruptur	e in RB, Ex	cessive He	eat Transfer, M	1U-V-36 Fails	Closed	
Time Position				Applicant	's Actions or E	Behavior		

	URO	VERIFY an RCP is ON.
	URO	VERIFY SCM < 250°F.
	URO	VERIFY MU PUMP FLOW < 515 gpm/pump.
CT-5		OP-TM-EOP-010, RULE 2, "HPI THROTTLING"
	CRS	Announces entry into OP-TM-EOP-001, Reactor Trip, VSSV's
	000	
	URO	VERIFY PRESSURIZER LEVEL IS BEING MAINTAINED WITHOUT HPI.
	ARO	INITIATE Guide 14, "Tube-to-Shell Delta T Limit/Control".
	ARO	VERIFY RB Pressure < 2 psig.
	N/A	If OTSG TUBE LEAKAGE exists, then GO TO EOP-005.
		A. OPEN AS-V-8 (TB 355' South of 6th stage drain collection tank). B. CLOSE GS-V-4.
	ARO	<ul> <li>RNO:</li> <li>1. ENSURE Aux Boiler is operating.</li> <li>2. Transfer gland sealing steam to the Auxiliary Steam supply as follows:</li> </ul>
		VERIFY OTSG B is providing sufficient steam for Gland Stear
	URO	VERIFY RCS Tcold > 465 °F.
	CRS	REQUEST SM evaluate Emergency Action Levels (EALs).

Appendix D

Operator Action

Op Test No.:	1	Scenario #	4	Event #	7, 8	Pa	age	<u>29</u> of	32
Event Description:		Steam Rupture in RB, Excessive Heat Transfer, MU-V-36 Fails Closed							
Time Position Applicant's Actions or Beh				r Behavio	r				

URO	<ul> <li>When any of the following conditions exist:</li> <li>SCM &gt; 25F and HPI COOLING is not required,</li> <li>SCM &gt; 25F and HPI COOLING is required and incore temperature is lowering,</li> <li>Incore temperature &lt; 25F superheat and BWST level &lt; 15 ft and LPI &gt; 1250 gpm in each line,</li> <li>then HPI may be THROTTLED IAW OP-TM-211-901,</li> <li>"Emergency Injection (HPI/LPI)".</li> </ul>
 	OP-TM-211-901, "Emergency Injection (HPI/LPI)", ATTACHMENT 7.3 THROTTLING HPI
URO	VERIFY ESAS in defeat IAW OP-TM-642-901, "1600 psig ESAS Actuation".
URO	<b>IAAT</b> three MU pumps are running <b>and</b> CRS concurrence is obtained, <b>then SHUTDOWN</b> the ES selected pump lined up to MU & SI <b>and PLACE</b> CS in Normal-After-Stop. (e.g. normally MU-P-1A) by turning the MU-P-1C control switch (CR) counter- clockwise, verifies green light is lit and red light not lit, and no amps.
 URO	<b>VERIFY</b> throttling is permitted IAW RULE 2 and OBTAIN CRS concurrence.
CRS	Concurs with throttling HPI.
URO	<ul> <li>WAAT HPI throttling is permitted IAW RULE 2 and prior to reducing any MU pump flow to less than 115 GPM, then perform the following:</li> <li>1. If DH-V-7A and DH-V-7B are Closed, then OPEN MU-V 36 and MU-V-37 by pressing the open pushbuttons (CC), verifying that the valve open lights are lit and the valve closed lights are not lit.</li> <li>2. If DH-V-7A or DH-V-7B are Open, then <ol> <li>OPEN RC-V-2 and RC-RV-2.</li> <li>ENSURE any MU pump opposite MU &amp; SI is shutdown.</li> </ol> </li> </ul>

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Event Descri	ption:	Steam Rupture in RB, Excessive Heat Transfer, MU-V-36 Fails Closed
Time	Position	Applicant's Actions or Behavior
	URO	WAAT Emergency Boration is <b>not</b> required (Rule 5), <b>then</b> INITIATE Guide 9 to close MU-V-14A and MU-V-14B.
	URO	<ul> <li>IAAT CRS directs "termination" of HPI, then</li> <li>A. SHUTDOWN the MU pumps which started on ES and PLACE CS in Normal-after-stop by turning the MU-P-1A control switch (CR) counter-clockwise, verifies green light is lit and red light not lit, and no amps.</li> <li>B. CLOSE both MU-V-16 valves lined up to MU/SI pump by pressing the closed pushbutton (CC) for each valve, verifying the closed lights are lit and the open lights are not lit, and no HPI flow indicated.</li> <li>C. CLOSE both MU-V-16 valves opposite MU/SI pump by pressing the closed pushbutton (CR) for each valve, verifying the closed lights are lit and the open lights are not lit, and no HPI flow indicated.</li> <li>D. GO TO Step 10.</li> </ul>
	URO	When OP-TM-244-901 criteria is satisfied, then OPEN MU-V- 18 the open pushbutton (CC), verifying valve open light is lit and valve closed light not lit.
	URO	If MU-V-36 or MU-V-37 is Closed, then ENSURE MU or SI flow > 40 GPM.
	URO	THROTTLE MU-V-16 parallel to MU and SI (i.e. normally MU-V-16B).
		OP-TM-EOP-001, Reactor Trip, VSSV's
	N/A	ANNOUNCE Reactor Trip.
	URO	VERIFY control rod groups 1 through 7 are fully inserted.
	ARO	VERIFY both OTSG Operate Range levels < 97.5%.

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Op Test No.:	_1	Scenario #	_4	Event #	7, 8		Page	<u>31</u>	of	32
Event Description: Steam Rupture in RB, Excessive Heat Transfer, MU-V-36 Fails Closed										
Time	Position	Applicant's Actions or Behavior								

ARO	VERIFY Main FW Flow to each OTSG < 0.5 Mlb/hr.
ARO	VERIFY OTSG levels > setpoint.
URO	VERIFY ICS/NNI HAND or AUTO Power is available.
URO	VERIFY 1D and 1E 4160V buses are energized from auxiliary transformers.
N/A	INITIATE Guide 9, "RCS Inventory Control".
ARO	INITIATE Guide 6, "OTSG Pressure Control".
URO	INITIATE Guide 8, "RCS Pressure Control".
ARO	WAAT Generator MW ≤ zero, or Turbine speed < 1770 rpm, then VERIFY both GB1-12 and GB1-02 are Open.
ARO	WAAT both GB1-12 and GB1-02 are Open, then ENSURE the Generator Field Breaker is Open.
ARO	VERIFY Primary and Secondary Instrument Air pressure > 80 psig.
ARO	INITIATE OP-TM-642-904 "Reactor Trip Isolation ESAS Actuation".

Appendix D	)		Operator Action					Form ES-D-2		
Op Test No.:	1	Scenario #	4	Event #	7,8	Page	<u>32</u> of	32		
Event Description: Steam Rupture in RB, Excessive Heat Transfer, MU-V-36 Fails Closed										
Time	Position	Applicant's Actions or Behavior								

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NOTE TO EXAMINER:	Terminate the scenario
NOTE TO EXAMINER:	The scenario may be terminated when the "B" OTSG is is isolated and HPI is terminated.
N/A	IAAT PRESSURIZER LEVEL can not be MAINTAINED WITHOUT HPI, then GO TO EOP-006.
ARO	VERIFY PRF1-3-5 "Intermed Bldg Flooding" alarm is Clear.
ARO	IAAT Containment pressure exceeds 2 psig, then perform the following. 1. INITIATE OP-TM-534-901, RB Emergency Cooling. 2. DETERMINE source of elevated Containment pressure by observing the following: - Radiation Monitors, - OTSG pressures, - OTSG feed rates. 3. If Containment pressure source is a secondary side leak (either FW or MS), then PERFORM EOP-001 Attachment 1, "OTSG Isolation" for the affected OTSG. 4. If an OTSG is isolated, then INITIATE EOP-010 Guide 2, "OTSG Isolation From Condenser".

Follow-up question highest event entered during scenario?

Answer: HA6: FIRE or EXPLOSION Affecting the Operability of Plant Safety Systems Required to Establish or Maintain Safe Shutdown. (If overcooling results in Loss of Sub-cooling Margin, FA1 also applies.