ES-301

Administrative Topics Outline

Form ES-301-1

Facility: CPNPP Units 1 and 2			Date of Examination: June 2015
Examination Level: RO 🛛 SRO 🗌			Operating Test Number: NRC
Administrative Topic (See Note)	Type Code*		Describe activity to be performed
Conduct of Operations (RA1)	M,R	2.1.23	Ability to perform specific system and integrated plant procedures during all modes of plant operation. (4.3).
		JPM:	Perform Power Change Worksheet Calculation. (RO1302A)
Conduct of Operations (RA2)	N,R	2.1.4	Knowledge of individual licensed operator responsibilities related to shift staffing, such as medical requirements, "no-solo" operation, maintenance of active license status, 10CFR55, etc. (3.3).
		JPM:	Determine RO License Status.
	D,R	2.2.12	Knowledge of surveillance procedures. (3.7).
Equipment Control (RA3)		JPM:	Perform Axial Flux Difference Surveillance. (RO1808)
		2.3.11	Ability to control radiation releases. (3.8).
Radiation Control (RA4)	M,R	JPM:	Determine Maximum Allowable Venting Time. (RO7030)
Emergency Procedures/Plan	_		_
NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required.			
 * Type Codes & Criteria: (C)ontrol room, (S)imulator, or Class(R)oom (D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs & RO retakes) (N)ew or (M)odified from bank (≥ 1) (P)revious 2 exams (≤ 1; randomly selected) 			

ES-301-1 CPNPP 2015 NRC RO Administratives Topics Outline

- RA1 The applicant will determine boron/dilution requirements to lower power from 100% to 50% equilibrium per IPO-003A, Power Operations, Attachment 3, Power Change Worksheet. The calculations include Power Defect, Rod Worth, Xenon Worth, change in Boron concentration and boration/dilution quantity. The critical steps are to determine the reactivity change for power defect, the rod position change, equilibrium xenon, and the total reactivity change for these parameters, the required change in boron concentration, and the amount of boration needed. This is a modified bank JPM.
- RA2 The applicant will be presented with a detailed record (in table form) of watch standing and other activities performed by 3 individual Reactor Operators over a period of 4 to 6 weeks. The applicant will be required to analyze the work records of these three operators, and apply the guidance of ODA-315, Licensed Operator Maintenance Tracking, to evaluate and determine if the RO license status is active or inactive for each of the three operators. The critical steps are to determine that the RO licenses for two of the three operators are NOT active. This is a new JPM.
- RA3 The applicant will be presented with Power Range Nuclear Instrument Axial Flux Difference data and will perform a manual Axial Flux Difference calculation using OPT-403, Axial Flux Difference. The critical steps are to determine whether at least 3 of 4 PR Δ FLUX channels are within the Acceptable Operation region of NUC-204-6, Axial Flux Difference as a Function of Rated Thermal Power. This is a direct from bank JPM.
- RA4 The applicant will determine the maximum allowable venting time for venting the reactor vessel using FRI-0.3A, Response to Voids in Reactor Vessel, Attachment 5. Critical steps include various stages of the calculation, including the final determination of allowable venting time. This is a modified bank JPM.

ES-301

Administrative Topics Outline

Form ES-301-1

Facility:CPNPP Units 1 and 2Examination Level:ROSROImage: SRO			Date of Examination: June 2015 Operating Test Number: NRC
Administrative Topic (See Note)	Type Code*		Describe activity to be performed
Conduct of Operations (SA1)	D,R	2.1.25	Ability to interpret reference materials, such as graphs, curves, tables, etc. (4.2).
		JPM:	Loss of RHR Time / Tech Specs. (SO1101)
Conduct of Operations (SA2)	N,R	2.1.4	Knowledge of individual licensed operator responsibilities related to shift staffing, such as medical requirements, "no-solo" operation, maintenance of active license status, 10CFR55, etc. (3.8).
		JPM:	Determine SRO License Status.
Equipment Control (SA3)	D,R	2.2.23	Ability to track Technical Specification limiting conditions for operations. (4.6).
		JPM:	Complete LCOAR for TDAFW Pump Steam Admission Valve. (SO1024D)
Radiation Control	D,R	2.3.4	Knowledge of radiation exposure limits under normal or emergency conditions. (3.7).
(344)		JPM:	Select Volunteer for Emergency Exposure. (SO1142A)
Emergency		2.4.44	Knowledge of emergency plan protective action recommendations. (4.4).
(SA5)	M,P,R	JPM:	Determine Protective Action Recommendations. (SO1140A)
NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required.			
 * Type Codes & Criteria: (C)ontrol room, (S)imulator, or Class(R)oom (D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs & RO retakes) (N)ew or (M)odified from bank (≥ 1) (P)revious 2 exams (≤ 1; randomly selected) 			

ES-301-1 CPNPP 2015 NRC SRO Administrative Topics Outline

- SA1 The applicant is presented with Loss of RHR conditions and then uses ABN-104, Residual Heat Removal System Malfunction, Attachment 5, Time to Saturation for Loss of All RHR with the RCS at Reduced Inventory and Attachment 19, Available Time for Containment Closure to determine Time to Saturation, Time to Core Uncovery, and Containment Closure Time. The critical steps are to determine Time to Saturation, Time to Core Uncovery, Containment Closure Time, and identify any Technical Specification required actions associated with the loss of the standby RHR pump. This is a direct from bank JPM.
- SA2 The applicant is presented with a detailed record (in table form) of watch standing and other activities performed by 3 individual Senior Reactor Operators over a period of 4 to 6 weeks. The applicant will be required to analyze the work records of these three operators, and apply the guidance of ODA-315, Licensed Operator Maintenance Tracking, to evaluate and determine if the SRO license status is active or inactive for each of the three operators. The critical steps are to determine that the SRO licenses for two of the three operators are NOT active. This is a new JPM.
- SA3 The applicant will be presented with conditions involving a TDAFW Pump Steam Admission Valve that has not been returned to service within the Completion Time and will use ODA-308, LCO Tracking Program, and Technical Specification 3.7.5 Auxiliary Feedwater System, to manually complete a Tracking LCOAR. The critical steps consist of various determinations on the LCOAR form, including correct information in required fields to pass the JPM. This is a direct from bank JPM.
- SA4 The applicant is given accident conditions involving the need for a volunteer to attempt a lifesaving activity. Using the guidance in EPP-305, Emergency Exposure Guidelines and Personnel Dosimetry, the applicant will evaluate a series of potential volunteers and select the preferred volunteer from this list. The critical steps are evaluation and elimination of volunteers who do not meet the criteria required for the activity, and then final selection of the preferred volunteer. This is a direct from bank JPM.

Task Summary

SA5 The applicant will determine the appropriate Protective Action Recommendations for an emergency. This JPM is designated as a "P" because a form of it was used on the 2013 NRC exam. This JPM will be modified to include different conditions, including severity and meteorological parameters. The "random selection" aspect was performed due to limited topics available for SRO A.4 category, the fact that this JPM meets the requirements of NUREG-1021, and to avoid overlap with the Audit Exam. The critical steps will include several determinations the SRO must make, such as release duration, core damage, and identification of affected sectors. This is a modified bank JPM.

Appendix C		JPM WORKSHEET		Form ES-C-1
Facility: CPNPP JPM # Title: <u>Perform Power</u>	NRC RA1 Change Work	Task #RO1302 sheet Calculation	K/A#2.1.23	4.3 / 4.4
Examinee (Print):				
Testing Method:				
Simulated Performance:		Classroom	n: X	
Actual Performance:	Х	Simulator:		
Alternate Path:		Plant:		
Time Critical:				

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions: Given the following conditions:

- Unit 1 has been operating at 100% power for several weeks.
- A power ramp to 80% is planned during the next 1 hour.
- Current RCS boron concentration is 925 ppm.
- Current rod height is Control Bank D at 215 steps.
- Cycle 18 Core Burnup is 10000 MWD/MTU.
- Boric Acid Batch Tank X-01 and X-02 are both at 7450 ppm.
- Current Date/Time is 5/1/15 at 1200.
- Initiating Cue: The Unit Supervisor directs you to PERFORM the following:
 - DETERMINE boron / dilution required and the target CBD position using IPO-003A, Power Operations, Attachment 3, Power Change Worksheet.
 - Xenon worth and AFD control strategies may be ignored.
- Task Standard: CALCULATED the Volume of Boron required and the CBD approximate final position per IPO-003A, Attachment 3.
- Required Materials: IPO-003A, Power Operations, Rev. 29-2.

TDM-201A, CVCS Calculations/Blended Flow, Rev. 6.

The Nuclear Design and Core Physics Characteristics of the Comanche Peak Nuclear Power Plant Unit 1 Cycle 18, Rev. October 2014.

Validation Time: 40 minutes Time Critical: N/A Completion Time: _____ minutes

Appendix C	JPM WORKSHEET	Form ES-C-1
Comments:		
	<u>Result</u> :	SAT 📋 UNSAT 📋
Examiner (Print / Sign):		Date:

CLASSROOM SETUP

EXAMINER:

PROVIDE the examinee with a copy of:

- IPO-003A, Power Operations.
 - Attachment 3, Power Change Worksheet.
- TDM-201A, CVCS Calculations/Blended Flow
- The Nuclear Design and Core Physics Characteristics of the Comanche Peak Nuclear Power Plant Unit 1 Cycle 18

Form ES-C-1

$\sqrt{}$ - Check Mark Denotes Critical Step

START TIME:

Perform Step: 1	Complete Calculation Heading Information		
Standard:	ENTERED information provided in Initial Conditions at top of each page.		
	• Unit 1		
	Cycle 18		
	• Date 5/1/15		
	• Time 1200		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 2	Obtain Current Plant Conditions.	
Standard:	RECORDED Current Plant Conditions:	
	 A.1 RCS Boron 925 ppm 	
	• A.2 Power Level 100 % RTP	
	A.3 CBD Position 215 steps	
	A.4 Core Burnup 10000 MWD/MTU	
	A.5 Burnup Range CHECKED MOL	
Comment:		SAT 🗆 UNSAT 🗆

Perform Step: 3	Estimate Target CBD Position.		
	Target Power Level		
Standard:	RECORDED Target Power Level		
	• B.1 80 % RTP		
Comment:		SAT 🗆 UNSAT 🗆	

Appendi	ix C
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Perform Step: 4√	Estimate Target CBD Position.		
	 IF planning a Power DECREASE (B.1 < A.2), THEN B.2 = 		
Standard:	CALCULATED		
	• A.3 + [B.1 – A.2] x [A.4 + 8000] / 12000		
	● 215 + [80 - 100] x [10000 + 8000] / 12000		
	 B.2 Target CBD Position = 185 steps 		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 5√	Power Defect Reactivity Change.
	 Determine change in Reactivity due to Power Defect, based on current RCS Boron, using: NDR Table 5.2 for MOL
Standard:	CALCULATED
	 C.1 Absolute Value of Power Defect at Current Power Level [A.2] = 1728 pcm.
	 C.2 Absolute Value of Power Defect at Target Power Level [B.1] = 1418 pcm.
	 C.3 Δ Power Defect = [C.1] – [C.2] = 1728 – 1418 = 310 pcm
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 6	Control Rod Motion Reactivity Change.		
	 Determine change in Reactivity due to Control Rod Motion, using: NDR Figure 5.17 for MOL 		
Standard:	CALCULATED		
	 D.1 Absolute Value of CBD Integral Worth at Current CBD Position [A.3] = 10 ± 5 pcm. 		
	 D.2 Absolute Value of CBD Integral Worth at Target CBD Position [B.2] = 90 ± 5 pcm. 		
	 D.3 ∆ Control Rod Worth = [D.1] – [D.2] = 10 – 90 = -80 ± 10 pcm 		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 7	Determine Reactivity Worth Required from Boron Adjustment.		
Standard:	CALCULATED		
	 E.1 △ Boron Worth = [D.3 + C.3] x [-1] = -80 + 310 = -230 ± 10 pcm 		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 8	Determine Integral Boron Worth at Current Conditions. For this section, utilize the following NRDR table. NDR Table 5.11 for MOL.		
Standard:	DETERMINED		
	 F.1 Integral Boron Worth at [A.1] pmm = -8176.5 ppm 		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 9√	Determine Target RCS Boron Value.		
Standard:	CALCULATED		
	 G.1 Target Integral Boron Worth = [F.1] + [E.1] = -8176.5 + -230 = -8406.5 ± 10 pcm 		
	 G.2 Target RCS Boron Value = 952 ± 5 ppm 		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 10√	Determine RCS Boration / Dilution Volume		
	 Check appropriate method for RCS Boron Change 		
Standard:	H.1 CHECKED Boration Volume		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 11√	Determine RCS Boration / Dilution Volume		
	Volume Required		
Standard:	CALCULATED Volume Required		
	 H.2 Volume = 65804 [ln(7450 - 925) / (7450 - 952)] 		
	 H.2 Volume = 273 ± 50 gal. 		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 12√	Summary of Results		
	Volume Required		
Standard:	COMPLETED the Summary of Results		
	 I To change power immediately from [A.2] to [B.1], it is estimated that [H.2] gallons of [H.1] will be required, and CBD final position will be approximately [B.2] steps. 		
	 I To change power immediately from 100 to 80, it is estimated that 273 ± 50 gallons of BOR will be required, and CBD final position will be approximately 185 steps. 		
Terminating Cue:	This JPM is complete.		
Comment:	SAT 🗆 UNSAT 🗆		

STOP TIME:

Initial Conditions:	 Given the following conditions: Unit 1 has been operating at 100% power for several weeks. A power ramp to 80% is planned during the next 1 hour. Current RCS boron concentration is 925 ppm. Current rod height is Control Bank D at 215 steps. Cycle 18 Core Burnup is 10000 MWD/MTU. Boric Acid Batch Tank X-01 and X-02 are both at 7450 ppm. Current Date/Time is 5/1/15 at 1200.
Initiating Cue:	 The Unit Supervisor directs you to PERFORM the following: DETERMINE boron / dilution required and the target CBD position using IPO-003A, Power Operations, Attachment 3, Power Change Worksheet.

• Xenon worth and AFD control strategies may be ignored.

Appendix C	JPI	M WORKSHEET		Form ES-C-1	
Facility: CPNPP JI Title: <u>Determine</u>	PM # <u>NRC RA2</u> Licensed Operator Licen	Task # RO5001 K// se Status	A # 2.1.4	3.3 / 3.8	
Examinee (Print): <u>Testing Method:</u> Simulated Performa Actual Performance: Alternate Path: Time Critical:	nce: X	Classroom: Simulator: Plant:			
READ TO THE EXA I will explain the Initi When you complete	READ TO THE EXAMINEE I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.				
Initial Conditions:	 Given the following con Today is April 6, 2 Three Licensed F 1, Reactor Opera Given the first que Logs. Both Units maintain 	ditions: 2015. Reactor Operators are ava tor for the oncoming shift. arter shifts worked as reco ained 100% RTP during th	ilable to be ass orded in the Un ne first quarter.	igned as the Unit it and Station	
Initiating Cue:	 The Shift Manager direct DETERMINE white proficiency of an order of the ROA ROA ROB ROC 	cts you to PERFORM the ch Reactor Operators are Active License. (Circle Co Active Active Active Active	following: current on mai prrect Status) Inactive Inactive Inactive	ntaining	
Task Standard:	DETERMINED license	status of each RO.			
Required Materials:	ODA-315, Licensed Operator Maintenance Tracking, Rev. 7-0. ODA-315-1, Active License Status Form, Rev. 8.				
Validation Time:	5 minutes	Completion	Time:	minutes	
<u>Comments</u> :		Rocu	1. SΔT 🗖		
Examiner (Print / Sid	an):	<u>ivesu</u>	Date:		

CLASSROOM SETUP

EXAMINER:

PROVIDE the examinee with a copy of:

- ODA-315, Licensed Operator Maintenance Tracking.
- ODA-315-1, Active License Status Form
- Work History Log Handout

Form ES-C-1

$\sqrt{}$ - Check Mark Denotes Critical Step

START TIME:

Perform Step: 1√	DETERMINE which Reactor Operators are current on maintaining proficiency of an Active License. (Circle Correct Status)		
Standard:	DETERMINED RO A has only stood four 12-hour watches which qualify as the 3/31/15 watch was not completed in the previous quarter and does not count. CIRCLED Inactive for RO A .		
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 2√	DETERMINE which Reactor Operators are current on maintaining proficiency of an Active License. (Circle Correct Status)	
Standard:	DETERMINED RO B has stood five 12-hour watches which qualify as the RO or BOP. CIRCLED Active for RO B .	
Comment:		SAT 🗆 UNSAT 🗆

Perform Step: 3√	DETERMINE which Reactor Operators are current on maintaining proficiency of an Active License. (Circle Correct Status)		
Standard:	DETERMINED RO C has only stood four 12-hour watches which qualify as the 3/13/15 watch was only 8-hours and does not count. CIRCLED Inactive for RO C .		
Terminating Cue:	This JPM is complete.		
Comment:		SAT 🗆 UNSAT 🗆	

STOP TIME:

- Initial Conditions: Given the following conditions:
 - Today is April 6, 2015.
 - Three Licensed Reactor Operators are available to be assigned as the Unit 1, Reactor Operator for the oncoming shift.
 - Given the first quarter shifts worked as recorded in the Unit and Station Logs.
 - Both Units maintained 100% RTP during the first quarter.

Initiating Cue: The Shift Manager directs you to PERFORM the following:

• DETERMINE which Reactor Operators are current on maintaining proficiency of an Active License. (Circle Correct Status)

0	RO A	Active	Inactive
0	RO B	Active	Inactive
0	ROC	Active	Inactive

Appendix C	JP	JPM WORKSHEET		
Facility: CPNPP JPM # Title: <u>Perform Axial FI</u>	<u>NRC RA3</u> ux Difference Surve	Task # RO1808 eillance	K/A # 2.2.12	3.7 / 4.1
Examinee (Print):				
Testing Method:				
Simulated Performance:		Classro	om: X	
Actual Performance:	X	Simulat	tor:	
Alternate Path:		Plant:		
Time Critical:				

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions:

ions: Given the following conditions:

- Today is 3/15/15.
- Unit 1 is at 80% power.
- The Axial Flux Difference (AFD) alarm was declared INOPERABLE over 24 hours ago.
- Power Range Nuclear Instrument AFD data was collected for several hours last shift.

-					
TIME	1-NI-41C	1-NI-42C	1-NI-43C	1-NI-44C	% RTP
0800	14%	16%	17%	16%	80%
0830	14%	17%	17%	16%	80%
0900	15%	17%	17%	16%	80%
0930	15%	17%	17%	16%	80%
1000	16%	19%	19%	17%	80%

Initiating Cue: The Unit Supervisor directs you to PERFORM the following:

- PERFORM OPT-403, Axial Flux Difference.
- ENTER the Power Range Nuclear Instrument AFD data onto OPT-403-1, AFD Data Sheet.
- RECORD findings in the Discrepancies/Comments Section of OPT-403-1.
- The NDR Verification has been performed for the NUC-204-6 Form.
- Task Standard: Utilizing OPT-403, performed Axial Flux Difference surveillance and recorded findings on Form OPT-403-1.

Required Materials: OPT-403, Axial Flux Difference, Rev. 12. OPT-403-1, AFD Data Sheet, Rev. 11. NUC-204-6, Axial Flux Difference As a Function of Rated Thermal Power, Unit 1 Cycle 18, 3/02/15.

Appendix C	JPM WORKSHEET Form ES-C-1
Validation Time: 15 minutes	Completion Time: minutes
	<u>Result</u> : SAT 🔲 UNSAT 🗍
Examiner (Print / Sign):	Date:

CLASSROOM SETUP

EXAMINER:

PROVIDE the examinee with a copy of:

- OPT-403, Axial Flux Difference.
- OPT-403-1, AFD Data Sheet.
- NUC-204-6, Axial Flux Difference As a Function of Rated Thermal Power.

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Form ES-C-1

$\sqrt{1}$ - Check Mark Den	otes Critical Step	START TIME:
Perform Step: 1 8.1 & 8.1.1	Record the following data for the affUnit 1 or 2 as applicable	ected unit:
Standard:	CIRCLED Unit 1 on OPT-403-1.	
Comment:		SAT 🗆 UNSAT 🗆
Perform Step: 2 8.1 & 8.1.2	Record the following data for the aff • Date	ected unit:
Standard:	ENTERED Date on OPT-403-1.	
Comment:		SAT 🗆 UNSAT 🗆
Perform Step: 3 8.2 & 8.2.1	Record the following data: • Time	
Standard:	ENTERED Time on OPT-403-1.	
Comment:		SAT 🗆 UNSAT 🗆
Perform Step: 4 8.2 & 8.2.2	Record the following data:PR Δ FLUX for each operable	e excore detector
Standard:	RECORDED PR Δ FLUX for each o OPT-403-1 from JPM Cue Sheet.	perable excore detector on
Comment:		SAT 🗆 UNSAT 🗆
Perform Step: 5 8.2 & 8.2.3	Record the following data: • Percent Rated Thermal Powe	er (RTP)
Standard:	RECORDED Percent Rated Therma	al Power on OPT-403-1.
Comment:		SAT 🗆 UNSAT 🗆

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Perform Step: 6√ 8.3 & 8.3.A	 Perform the following to determine PR Δ FLUX status and record: Verify at least 3 of 4 PR Δ FLUX channels are within the Acceptable Operation region (Doghouse Region) of NUC-204-6 "Axial Flux Difference as a Function of Rated Thermal Power." 		
Standard:	DETERMINED PR Δ FLUX status and RECOP OPT-403-1. Status is ACCEPTABLE OPERA 0930 and CIRCLED YES, NOT ACCEPTABL 1000 and CIRCLED NO.	ERMINED PR Δ FLUX status and RECORDED and INITIALED on -403-1. Status is ACCEPTABLE OPERATION for Times 0800 to 0 and CIRCLED YES, NOT ACCEPTABLE OPERATION for Time 0 and CIRCLED NO.	
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 7 √ 8.3 & 8.3.B	 Perform the following to determine PR Δ FLUX status and record: Repeat Steps 8.2 and 8.3 at least once per thirty (30) minutes. 		
Standard:	REPEATED Steps 8.2 and 8.3 at least once per thirty (30) minutes on OPT-403-1. DETERMINED PR Δ FLUX status and RECORDED and INITIALED on OPT-403-1. Status is ACCEPTABLE OPERATION for Times 0800 to 0930 and CIRCLED YES, NOT ACCEPTABLE OPERATION for Time 1000 and CIRCLED NO.		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 8	Record findings in the Discrepancies/Comments Section of OPT-403-1.		
Standard:	RECORDED findings in the Discrepancies / Comments Section of OPT-403-1.		
Terminating Cue:	This JPM is complete.		
Comment:	SAT 🗆 UNSAT 🗆		

STOP TIME:

Initial Conditions: Given the following conditions:

- Today is 3/15/15.
- Unit 1 is at 80% power.
- The Axial Flux Difference (AFD) alarm was declared INOPERABLE over 24 hours ago.
- Power Range Nuclear Instrument AFD data was collected for several hours last shift.

TIME	1-NI-41C	1-NI-42C	1-NI-43C	1-NI-44C	% RTP
0800	14%	16%	17%	16%	80%
0830	14%	17%	17%	16%	80%
0900	15%	17%	17%	16%	80%
0930	15%	17%	17%	16%	80%
1000	16%	19%	19%	17%	80%

Initiating Cue: The Unit Supervisor directs you to PERFORM the following:

- PERFORM OPT-403, Axial Flux Difference.
- ENTER the Power Range Nuclear Instrument AFD data onto OPT-403-1, AFD Data Sheet.
- RECORD findings in the Discrepancies/Comments Section of OPT-403-1.
- The NDR Verification has been performed for the NUC-204-6 Form.

Appendix C	JPM	WORKSHEET		Form ES-C-1
Facility: CPNPP JPM Title: <u>Respond to V</u>	# NRC RA4 oids in Reactor Vessel	Task #RO7030	K/A# 2.3.11	3.8 / 4.3
Examinee (Print):				
Testing Method:				
Simulated Performance):	Classroo	m: X	
Actual Performance:	X	Simulato	r:	
Alternate Path:		Plant:		
Time Critical:				

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions: Given the following conditions:

- Unit 1 has experienced a SBLOCA.
- FRI-0.3A, Response to Voids in Reactor Vessel is in progress.
- RCS pressure is 950 psig.
- Containment pressure is 10.3 psig.
- Containment temperature is 135 °F.
- Containment H₂ concentration is 2% in Dry Air..
- Initiating Cue: The Unit Supervisor directs you to PERFORM the following:
 - Calculate the maximum venting time in accordance with FRI-0.3A, Attachment 5, Instructions for Determining Venting Time.

Task Standard: CALCULATED the Maximum Venting Time per FRI-0.3A, Attachment 5.

Required Materials: FRI-0.3A, Response to Voids in Reactor Vessel, Rev. 8-4.

Validation Time: 12 minutes Time Critical: N/A Completion Time: _____ minutes

Comments:

	<u>Result</u> :	SAT		UNSAT
Examiner (Print / Sign):		Dat	te:	

CLASSROOM SETUP

EXAMINER:

PROVIDE the examinee with a copy of:

- FRI-0.3A, Response to Voids in Reactor Vessel.
 - Attachment 5, Instructions for Determining Venting Time.

Form ES-C-1

- Check Mark Denotes Critical Step		START TIME:			
Perform Step: 1	Determine Containment Volume at STP = A				
	 A = (2,985,000 ft³) x [(Containment Pressure in PSIG + 14.7) / 14.7 psia] x [492 °R / (Containment temperature in °F + 460)] 				
Standard:	CALCULATED Containment Volume at STP				
	 A = (2,985,000 ft³) x [(10.3 + 14.7) / 14.7 psia] x [492 °R / (135 + 460)] 				
	• A = 4197736 ft ³				
Comment:		SAT 🗆 UNSAT 🗆			

Perform Step: 2	Determine Maximum Hydrogen volume that can be vented = B.		
Standard:	CALCULATED Maximum Hydrogen Volume		
	 B= (3.0% - Containment Hydrogen Concentration) x A / 100% 		
	● B = (3.0 - 2.0) x 4197736 / 100		
	• $B = 41977 \text{ ft}^3$		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 3	Determine Hydrogen flow rate as a function of RCS pressure = C.
	a. Check RCS pressure.
	 B. Using the Hydrogen Flow Rate As a Function of Pressure Curve, read hydrogen flow rate.
Standard:	DETERMINED using RCS pressure of 950 psig and Hydrogen Flow Rate As a Function of Pressure Curve
	• C = 3000 scfm
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 4√	Calculate maximum vent time:		
	 Maximum venting time = B / C minutes 		
Standard:	CALCULATED		
	• 41977 / 3000		
	• 14 ± 0.5 minutes		
Terminating Cue:	This JPM is complete.		
Comment:	SAT 🗆 UNSAT 🗆		

STOP TIME:

Initial Conditions:	 Given the following conditions: Unit 1 has experienced a SBLOCA. FRI-0.3A, Response to Voids in Reactor Vessel is in progress. RCS pressure is 950 psig. Containment pressure is 10.3 psig. Containment temperature is 135 °F. Containment H₂ concentration is 2% in Dry Air
Initiating Cue:	 The Unit Supervisor directs you to PERFORM the following: Calculate the maximum venting time in accordance with FRI- 0.3A, Attachment 5, Instructions for Determining Venting Time.

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JPM WORKSHEET

Form ES-C-1

Facility: CPNPP JPM #	<u> </u>	Task # SO1101	K/A # 2.1.25	3.9 / 4.2
Title: <u>Determine Loss</u>	s of RHR Time Limit	ations and Evaluate T	echnical Specifications	<u>}</u>
Examinee (Print):				
Testing Method:				
Simulated Performance:		Classroo	m: <u>X</u>	
Actual Performance:	X	Simulato	r:	
Alternate Path:		Plant:		
Time Critical:				

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions: Given the following conditions: JPM Cue Sheet #1 Unit 2 is in MODE 5 with water level in the Reactor Vessel at 49" above the Core Plate. All Pressurizer Safety Valves have been removed. Reactor Coolant System temperature is 140°F. • The Reactor was shutdown on April 1st at 0000 after operating at 100% power for the last 550 days. Today is April 7th and the Unit experienced a Loss of Residual Heat • Removal cooling at 0600 hours. Initiating Cue: The Shift Manager directs you to PERFORM the following: JPM Cue Sheet #1 CALCULATE the following times per ABN-104, Residual Heat Removal System Malfunction, Attachment 5, Time to Saturation for Loss of All RHR with the RCS at Reduced Inventory and Attachment 19, Available Time for Containment Closure: **DETERMINE** Time to Saturation DETERMINE Time to Core Uncovery **DETERMINE** Both Containment Closure Times: Thermal Environment Limiting Radiological Environment Limiting

JPM WORKSHEET

Initial Conditions: JPM Cue Sheet #2	 Given the following co Unit 2 is in MC the Core Plate All Pressurizer Both Residual 	onditions: DE 5 with water level in the Reactor Vessel at 49" above Safety Valves have been removed. Heat Removal Pumps cannot be started.	
Initiating Cue: JPM Cue Sheet #2	 The Shift Manager directs you to PERFORM the following: IDENTIFY any Technical Specification CONDITIONS and REQUIR ACTION associated with the loss of both Residual Heat Removal P 		
	CONDITION	REQUIRED ACTION	
	LCO & CONDITION	REQUIRED ACTION # & Action	

Appendix C		JPM WORKSH	HEET		F	Form ES-C	C-1
Task Standard:	DETERMINE Closure Time and IDENTIF the standby F	D Time to Saturation, following a Loss of R IED any Limiting Con Residual Heat Remova	Time to Core Un esidual Heat Ren ditions for Operat al Pump per Tech	covery, <i>F</i> noval Sys ions asso inical Spe	And Co stem pe ociated ecificati	ntainment er ABN-10 with a loss ions.	4 s of
Required Materials:	ABN-104, Re CPNPP Tech	sidual Heat Removal nical Specifications U	System Malfuncti nits 1 and 2, Ame	on, Rev. endment	9-1. 162.		
Validation Time:	20 minutes	Time Critical: N/A	Completion Tin	ne:		minutes	
Comments:							
			<u>Result</u> :	SAT		UNSAT	
Examiner (Print / Sig	gn):			Dat	:e:		

CLASSROOM SETUP

EXAMINER:

PROVIDE the examinee with JPM Cue Sheet #1 and a copy of:

- ABN-104, Residual Heat Removal Malfunction.
 - Attachment 5, Time to Saturation for Loss of All RHR with the RCS at Reduced Inventory.
 - Attachment 19, Available Time for Containment Closure.

When JPM Cue Sheet #1 is completed, PROVIDE JPM Cue Sheet #2 and a copy of:

• CPNPP Technical Specifications - Units 1 and 2.

Form ES-C-1

- Check Mark Den	otes Critical Step	START TIME:	
Perform Step: 1	Determine Time to Saturation: • Calculate Time After Shute	łown.	
Standard:	DETERMINED number of hours be April 7 th and CALCULATED Time A	etween 0000 on April 1 st and 0600 on After Shutdown = 150 hours .	
Comment:		SAT 🗌 UNSAT 🗌	
	Determine Time to Seturation:		
Perform Step: 2v	Find Time to Saturation: Find Time to Saturation from the find time to Saturation from time to Saturation from the find time to Saturation from time to Saturation fr	om Attachment 5, Page 1.	
Standard:	REFERRED to Page 1 of Attachme of Time After Shutdown (150 hou DETERMINED: TIME TO SATURA	ent 5 and PLOTTED the intersection urs) and Initial Temp (140ºF) and ATION = 9 ± 1 minutes .	
Comment:		SAT 🗆 UNSAT 🗆	
Perform Step: 3√	 Determine Time To Core Uncover Find Time To Core Uncover 	ry : ery from Attachment 5, Page 2	
Standard:	REFERRED to Page 2 of Attachme of Time After Shutdown (10 days (49 inches above the core plate) ar Uncovery = 1.4 ± 0.1 hours .	ent 5 and PLOTTED the intersection or 150 hours) and Initial RCS Level nd DETERMINED: Time To Core	
Comment:		SAT 🗆 UNSAT 🗆	
Perform Step: 4√	Determine Containment Closure tir	me:	
	Find Containment Closure Time from Attachment 19:		
	Thermal Environment Liv	miting Curve.	
Standard:	REFERRED to Attachment 19 and After Shutdown and Thermal Environment	PLOTTED the intersection of Time vironment Limiting Curve and	

DETERMINED: Containment Closure Time = 43 ± 2 minutes.

SAT 🗆 UNSAT 🗆

Comment:

Appendix	С
, appoinding	0

Comment:

Perform Step: 5√
Determine Containment Closure time:
Find Containment Closure Time from Attachment 19:

	 Radiological Environment Limiting Curve. 	
Standard:	REFERRED to Attachment 19 and PLOTTED the intersection of Time After Shutdown and Radiological Environment Limiting Curve and DETERMINED: Containment Closure Time = 45 ± 2 minutes.	

SAT 🗆 UNSAT 🗆

Examiner Note:	 Provide the examinee with copy of JPM Cue Sheet #2 and Technical Specifications. This Step is not critical as Required Action B.2 encompasses this Required Action and may be omitted which would be an administrative error. 		
Perform Step: 6	Identify any Technical Specification REQUIRED ACTION associated with the loss of the standby Residual Heat Removal Pump.		
Standard:	DETERMINED Technical Specification LCO 3.4.8.A is applicable:		
	CONDITION - One RHR loop inoperable		
	 Immediately initiate action to restore RHR loop to OPERABLE status 		
Comment:		SAT 🗌 UNSAT 🗌	

Perform Step: 6√	Identify any Technical Specification REQUIRED ACTION associated with the loss of the standby Residual Heat Removal Pump.		
Standard:	DETERMINED Technical Specification LCO 3.4.8.B is applicable:		
	CONDITION - No RHR loop in operation.		
	 Immediately suspend operations that would cause introduction of coolant into the RCS with boron concentration less than required to meet SDM of LCO 3.1.1 (REQUIRED ACTION and COMPLETION TIME of LCO 3.4.8.B.1). 		
	 Immediately initiate action to restore one RHR loop to OPERABLE status and operation (REQUIRED ACTION and COMPLETION TIME of LCO 3.4.8.B.2). 		
Terminating Cue:	This JPM is complete.		
Comment:	SAT 🗆 UNSAT 🗆		

STOP TIME:

JPM CUE SHEET #1

Initial Conditions: JPM Cue Sheet #1	Given the following conditions:			
	 Unit 2 is in MODE 5 with water level in the Reactor Vessel at 49" above the Core Plate. 			
	All Pressurizer Safety Valves have been removed.			
	 Reactor Coolant System temperature is 140°F. 			
	 The Reactor was shutdown on April 1st at 0000 after operating at 100% power for the last 550 days. 			
	 Today is April 7th and the Unit experienced a Loss of Residual Heat Removal cooling at 0600 hours. 			
Initiating Cue: JPM Cue Sheet #1	The Shift Manager directs you to PERFORM the following:			
	• CALCULATE the following times per ABN-104, Residual Heat Removal System Malfunction, Attachment 5, Time to Saturation for Loss of All RHR with the RCS at Reduced Inventory and Attachment 19, Available Time for Containment Closure:			
	DETERMINE Time to Saturation			
	DETERMINE Time to Core Uncovery			
	DETERMINE Both Containment Closure Times:			
	Thermal Environment Limiting			
	Radiological Environment Limiting			

JPM CUE SHEET #2

Initial Conditions: JPM Cue Sheet #2	 Given the following conditions: Unit 2 is in MODE 5 with water level in the Reactor Vessel at 49" above the Core Plate. All Pressurizer Safety Valves have been removed. Both Residual Heat Removal Pumps cannot be started. 			
Initiating Cue: JPM Cue Sheet #2	 The Shift Manager directs you to PERFORM the following: IDENTIFY any Technical Specification CONDITIONS and REQUIRED ACTION associated with the loss of both Residual Heat Removal Pumps. 			
		REQUIRED ACTION # & Action		
Appendix C		JPM WORKSHEET		Form ES-C-1
---	--	--	--	--------------------------------------
Facility: CPNPP	JPM # <u>NRC SA2</u>	Task # SO1004	K/A # 2.1.4	3.3 / 3.8
Inte. <u>Determine</u>		cense Status		
Examinee (Print):				
Testing Method:				
Simulated Performa	ance:	Classroo	om: <u>X</u>	
Actual Performance	e: <u>X</u>	Simulato	r:	
Alternate Path:		Plant:		
Time Critical:				
READ TO THE EX I will explain the Ini When you complete	AMINEE tial Conditions, which s e the task successfully,	teps to simulate or discu the objective for this JP	ss, and provide a M will be satisfied	n Initiating Cue.
Initial Conditions:	Given the following of	conditions:		
	 Today is April 	6, 2015.		
	 Three Staff Se Unit 1, Unit Su 	enior Reactor Operators	are available to be ng shift.	e assigned as the
	 Given the first Logs. 	quarter shifts worked as	recorded in the L	Init and Station
	Both Units ma	intained 100% RTP duri	ng the first quarte	r.
Initiating Cue:	The Shift Manager d	irects you to PERFORM	the following:	
	DETERMINE proficiency of	which Senior Reactor Op an Active License. (Circ	perators are curre le Correct Status)	nt on maintaining
	o SRO	A Active	Inactive	
	o SRO	B Active	Inactive	
	o SRO	C Active	Inactive	
	• DETERMINE fill the Unit 1,	which Senior Reactor Op Unit Supervisor position	perator(s) satisfy t for the oncoming	he requirements to shift.
	o SRO Supe	,,,,,	_ can be assigned	I as the Unit
Task Standard:	DETERMINED licen qualified to stand the	se status of each SRO a watch as the Unit 1, Un	nd DETERMINED it Supervisor for t) the only SRO he oncoming shift.
Required Materials	: ODA-315, Licensed ODA-315-1, Active L	Operator Maintenance T icense Status Form, Rev	racking, Rev. 7-0 v. 8.	
	,	,		

Appendix C	JPM WORKSHEET				Form ES	-C-1
Comments:						
		Decult	олт	_		_
		<u>Result</u> :	SAT		UNSAT	
Examiner (Print / Sign):			Da	ite:		

CLASSROOM SETUP

EXAMINER:

- ODA-315, Licensed Operator Maintenance Tracking.
- ODA-315-1, Active License Status Form
- Work History Log Handout

Form ES-C-1

$\sqrt{}$ - Check Mark Denotes Critical Step

START TIME:

Perform Step: 1√	DETERMINE which Senior Reactor Operators are current on maintaining proficiency of an Active License. (Circle Correct Status)		
Standard:	DETERMINED SRO A has only stood four 12- qualify as the STA watches do not count and the completed in the previous quarter and does not Inactive for SRO A .	hour watches which he 3/31/15 watch was not ot count. CIRCLED	
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 2√	DETERMINE which Senior Reactor Operators are current on maintaining proficiency of an Active License. (Circle Correct Status)
Standard:	DETERMINED SRO B has stood five 12-hour watches which qualify as the SM or US. CIRCLED Active for SRO B .
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 3√	DETERMINE which Senior Reactor Operators are current on maintaining proficiency of an Active License. (Circle Correct Status)
Standard:	DETERMINED SRO C has only stood four 12-hour watches which qualify as the STA watches do not count and the 3/13/15 watch was only 8-hours and does not count. CIRCLED Inactive for SRO C .
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 4√	DETERMINE which Senior Reactor Operator(s) satisfy the requirements to fill the Unit 1, Unit Supervisor position for the oncoming shift.		
Standard:	DETERMINED SRO B can be assigned as the Unit Supervisor.		
Terminating Cue:	This JPM is complete.		
Comment:		SAT 🗆 UNSAT 🗆	

STOP TIME:

Initial Conditions: Given the following conditions:

- Today is April 6, 2015.
- Three Staff Senior Reactor Operators are available to be assigned as the Unit 1, Unit Supervisor for the oncoming shift.
- Given the first quarter shifts worked as recorded in the Unit and Station Logs.
- Both Units maintained 100% RTP during the first quarter.
- Initiating Cue: The Shift Manager directs you to PERFORM the following:
 - DETERMINE which Senior Reactor Operators are current on maintaining proficiency of an Active License. (Circle Correct Status)

0	SRO A	Active	Inactive
0	SRO B	Active	Inactive
0	SRO C	Active	Inactive

- DETERMINE which Senior Reactor Operator(s) satisfy the requirements to fill the Unit 1, Unit Supervisor position for the oncoming shift.
 - SRO _____, ____, can be assigned as the Unit Supervisor.

Appendix C	JPM WORKSHEET		Form ES-C-1
Facility: CPNPP JPM # NRC SA3 Title: Initiate a Manual LCOAR	Task # SO1024	K/A # 2.2.23	3.1 / 4.6
Examinee (Print):			
Testing Method:			
Simulated Performance:	Class	sroom: X	
Actual Performance: X	Simu	lator:	
Alternate Path:	Plant	:	
Time Critical:			
READ TO THE EXAMINEE			
I will explain the Initial Conditions, which When you complete the task successful	steps to simulate or di ly, the objective for this	scuss, and provide JPM will be satisfi	e an Initiating Cue. ed.

Initial Conditions:	Given the following conditions:
	Unit 1 and Unit 2 are at 100% power.
	 Motor Driven Auxiliary Feed Water Pump 1-02 (CP1-AFAPMD-02) was declared INOPERABLE for motor bearing replacement at 1200 on 3/2/15.
	 The electronic LCOAR program is out of service and there are no other Limiting Conditions for Operation in affect.
Initiating Cue:	The Shift Manager directs you to PERFORM the following:
	 COMPLETE the Manual Standard LCOAR Index per ODA-308, LCO Tracking Program.
	 COMPLETE the Manual Standard LCOAR up to the second SRO review. This is the first Manual LCOAR initiated this year.
	 Work Order and SmartForm Numbers may be marked as N/A.
	 PERFORM a Safety Function Determination (SFDP), DOCUMENT results of SFDP in Comments area of LCOAR.
Task Standard:	COMPLETED Manual LCOAR per ODA-308 and IDENTIFIED the Limiting Condition of Operations requirements for this failure. DETERMINED that a Loss of Safety Function does not exist.
Required Materials:	ODA-308, LCO Tracking Program, Rev. 15-3
	ODA-308-3.7.5, Standard LCOAR for 3.7.5 Auxiliary Feedwater (AFW) System, Rev. 3
	ODA-308-48, Manual Standard LCOAR Index, Rev. 0
	Comanche Peak Unit 1 and 2 Technical Specifications, Amendment 164
Validation Time:	30 minutes Time Critical: N/A Completion Time: minutes

Appendix C	JPM WORKSHEET				Form ES-C-1
Comments:					
	Poc	.14.	с л т		
	<u>Nesu</u>	<u></u> .	SAT		
Examiner (Print / Sign):			Da	ite:	

CLASSROOM SETUP

EXAMINER:

- ODA-308, LCO Tracking Program.
- ODA-308-3.7.5, Standard LCOAR for 3.7.5 Auxiliary Feedwater (AFW) System.
- ODA-308-48, Manual Standard LCOAR Index.
- Comanche Peak Unit 1 and 2 Technical Specifications.

JPM STEPS

Form ES-C-1

• •				
$\sqrt{1}$ - Check Mark De	notes Critical Step	START TIME:		
Perform Step: 1	Assign a Manual LCOAR Tracking	Assign a Manual LCOAR Tracking Number in the Manual LCOAR Index.		
Standard:	ASSIGNEED tracking number A1- Standard LCOAR Tracking Index.	-3/2/15-01 on ODA-308-48, Manual		
Comment:	·	SAT 🗆 UNSAT 🗆		
Perform Step: 2	Enter the LCOAR initiation Date/T	ime in the Manual LCOAR Index.		
Standard:	ENTERED 3-2-15/1200 on ODA-3 Tracking Index.	808-48, Manual Standard LCOAR		
Comment:	·	SAT 🗆 UNSAT 🗆		
Perform Step: 3	Enter the LCOs Affected in the Ma	anual LCOAR Index.		
Standard:	ENTERED LCO 3.7.5 on ODA-30 Tracking Index.	ENTERED LCO 3.7.5 on ODA-308-48, Manual Standard LCOAR Tracking Index.		
Comment:		SAT 🗆 UNSAT 🗆		
Perform Step: 4	Enter the Required Termination D	ate/Time in the Manual LCOAR Index.		
Standard:	ENTERED 3-5-15/1200 on ODA-3 Tracking Index.	808-48, Manual Standard LCOAR		
Comment:	-	SAT 🗆 UNSAT 🗆		
Perform Step: 5	Circle U on the Manual LCOAR In	dex for unplanned.		
Standard:	CIRCLED P on ODA-308-48, Man	ual Standard LCOAR Tracking Index.		
Comment:		SAT 🗌 UNSAT 🗌		
Perform Step: 6	Enter Equipment Tag No.			
Standard:	ENTERED CP1-MDAPMD-02 on LCOAR Tracking Index.	ODA-308-48, Manual Standard		
Comment:		SAT 🗆 UNSAT 🗆		

JPM STEPS

Perform Step: 7 \checkmark	Complete the Manual Standard LCOAR Form, ODA-308-3.7.5: • Train A B.	
Standard:	CIRCLED Train B .	
Comment:	SAT 🗆 UNSAT [
Perform Step: 8	Complete the Manual Standard LCOAR Form, ODA-308-3.7.5:Record tracking number.	
Standard:	RECORD LCOAR number on ODA-308-3.7.5.	
Comment:	SAT 🗆 UNSAT [
		1
Perform Step: 9 $$	Complete the Manual Standard LCOAR Form, ODA-308-3.7.5:	
	Enter Condition B Entry Date/Time.	
Standard:	ENTERED 3-2-15/1200 on Condition B Entry Date/Time	
Comment:	SAT 🗆 UNSAT [
Perform Step: 10 √	Complete the Manual Standard LCOAR Form, ODA-308-3.7.5:	
	Enter Condition B.1 Required Date/Time.	
Standard:	ENTERED 3-5-15/1200 on Condition B.1 Required Date/Time	
Comment:	SAT 🗆 UNSAT [

Appendix C	JPM STEPS	Form ES-C-1			
Perform Step: 11	Complete the Manual Standard LCOAR Form, ODA-30	08-3.7.5:			
	Enter Reason for Entry.				
	Enter Mode When Entered.				
	Check Unit 1.				
	Enter Affected Equipment/Equipment Number				
	Enter Work Order Number				
	Enter SmartForm Numbers				
Standard:	ENTERED motor bearing replacement.				
	ENTERED 1 for Mode.				
	CHECKED Unit 1.				
	ENTERED CP1-AFAPMD-02.				
	 ENTERED N/A for Work Order and SmartForm Numbers. 				
Comment:	SAT [UNSAT			

Perform Step: 12	 Complete the Manual Standard LCOAR Form, ODA-308-3.7.5: Refer to ODA-308, Figure 7.1 Flowchart and determine if a SFDP is required by answering: Is the LCO condition being entered for Technical Specifications? 		
Standard:	ANSWERED YES based on Technical Specification entry required.		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 13	 Complete the Manual Standard LCOAR Form, ODA-308-3.7.5: Refer to ODA-308, Figure 7.1 Flowchart and determine if a SFDP is required by answering: Is the LCO condition being entered for SSC other than an instrument channel? 		
Standard:	ANSWERED YES as this not an instrument failure.		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 14	 Complete the Manual Standard LCOAR Form, ODA-308-3.7.5: Refer to ODA-308, Figure 7.1 Flowchart and determine if a SFDP is required by answering: Is the LCO being entered for a TS support system or supported system? 	
Standard:	ANSWERED YES as Tech Spec LCO 3.7.5, A System on page 2 of Figure 7.1.	uxiliary Feedwater
Comment:		SAT 🗌 UNSAT 🗌

Perform Step: 15	 Complete the Manual Standard LCOAR Form, ODA-308-3.7.5: Refer to ODA-308, Figure 7.1 Flowchart and determine if a SFDP is required by answering: 		
	 Are existing TS LCO(s) presently in effect on components powered from the opposite Safeguards electrical train? 		
Standard:	ANSWERED NO as there are no other LCOs currently in affect.		
	 Loss of Safety Function does NOT exist. 		
	 An SFDP Evaluation is NOT required. 		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 16 √	 Complete the Manual Standard LCOAR Form, ODA-308-3.7.5: Checked SFDP Complete and Documented Results in Comments 		
Standard:	CHECKED SFDP Complete and ENTERED a Loss of Safety Function does NOT exist in the comments.		
Comment:	SAT 🗆 UNSAT 🗆		

EXAMINER NOTE	Candidate may check notifications LCOAR Initiation. These details are not included as the classroom environment does not allow for proper performance and is therefore not part of the JPM.		
Perform Step: 18	Enter the LCOAR initiation Date/Time on the Manual Standard LCOAR Form, ODA-308-3.7.5:		
Standard:	ENTERED 3-2-15/1200 on ODA-308-48, Manual Standard LCOAR Form, ODA-308-3.7.5.		
Terminating Cue:	This JPM is complete.		
Comment:	SAT 🗆 UNSAT 🗆		

STOP TIME:

Initial Conditions:	Given the following conditions:
---------------------	---------------------------------

- Unit 1 and Unit 2 are at 100% power.
- Motor Driven Auxiliary Feed Water Pump 1-02 (CP1-AFAPMD-02) was declared INOPERABLE for motor bearing replacement at 1200 on 3/2/15.
- The electronic LCOAR program is out of service and there are no other Limiting Conditions for Operation in affect.

Initiating Cue: The Shift Manager directs you to PERFORM the following:

- COMPLETE the Manual Standard LCOAR Index per ODA-308, LCO Tracking Program.
- COMPLETE the Manual Standard LCOAR up to the second SRO review. This is the first Manual LCOAR initiated this year.
- Work Order and SmartForm Numbers may be marked as N/A.
- PERFORM a Safety Function Determination (SFDP), DOCUMENT results of SFDP in Comments area of LCOAR.

Appendix C		JPM WORKSHEET		Form ES-C-1
Facility: CPNPP JPM #	NRC SA4	Task #SO1142	K/A #2.3.4	3.2 / 3.7
Title: <u>Choose a Volun</u>	teer for Emerg	ency Radiation Exposure		
Examinee (Print):				
Testing Method:				
Simulated Performance:	Х	Classroo	m: X	
Actual Performance:		Simulato	r:	
Alternate Path:		Plant:		
Time Critical:				

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions: Given the following conditions:

- A Large Break Loss of Coolant Accident has occurred.
- Cold Leg recirculation operations have been established.
- An operator venting Residual Heat Removal Pump 1-02 was injured and needs assistance to exit the Radiological Controlled Area.
- The Emergency Coordinator has authorized one volunteer to attempt a lifesaving activity.
- Health Physics predicts a dose between 15 and 20 REM given the general radiation levels in the area of the injured person.
- Initiating Cue: The Emergency Coordinator directs you to PERFORM the following:
 - EVALUATE and SELECT the <u>preferred</u> volunteer from the list of available candidates per EPP-305, Emergency Exposure Guidelines and Personnel Dosimetry, Steps 4.3.2 and 4.3.4.

Volunteer	Selected (Circle one)	Why or Why NOT selected
А	YES / NO	
В	YES / NO	
С	YES / NO	
D	YES / NO	
Е	YES / NO	
F	YES / NO	
G	YES / NO	

Task Standard:EVALUATED and SELECTED the preferred volunteer to perform lifesaving
activities during an emergency per EPP-305.

Required Materials: EPP-305, Emergency Exposure Guidelines and Personnel Dosimetry, Rev. 12. List of Available Volunteers.

Validation Time:	15 minutes	Time Critical: N/A	Completion Time:	minutes
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Comments:

	<u>Result</u> :	SAT	UNSAT
Examiner (Print / Sign):		Date:	

CLASSROOM SETUP

EXAMINER:

- EPP-305, Emergency Exposure Guidelines and Personnel Dosimetry.
- LIST of Available Volunteers.

JPM STEPS

Form ES-C-1

Denotes a Critical Step

START TIME:

Perform Step: 1	Selection of individuals authorized to receive an emergency exposure for the purpose of conducting lifesaving activities or activities required to protect large numbers of people, shall be based on the following criteria:			
	 The individual should be a volunteer or a professional rescue person. 			
	The individual should be familiar with the consequences of exposure to radiation.			
	The individual shall not be a female capable of reproduction.			
	 If more than one volunteer is being considered, preference should be given to individuals who have reached age 45 years or older. 			
Standard:	REFERED to EPP-305, Emergency Exposure Guidelines and Personnel Dosimetry, Step 4.3.2.			
Comment:	SAT 🗆 UNSAT 🗆			

Perform Step: 2	The individual should be a volunteer or a professional rescue person.		
Standard:	DETERMINED that all individuals have volunteered for Emergency Exposure.		
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 3√	The individual should be familiar with the consequences of exposure to radiation.	
Standard:	DETERMINED that one individual is NOT familiar with the consequences of exposure to radiation and ELIMINATE Volunteer A.	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 4 $$	The individual shall not be a female capable of reproduction.		
Standard:	DETERMINED that one female volunteer has declared that she is pregnant and the other is capable of reproduction and ELIMINATE Volunteers B & E .		
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 5√	If more than one volunteer is being considered, preference should be given to individuals who have reached age 45 years or older.		
Standard:	DETERMINED that several individuals have NOT reached the age of 45 years or older and ELIMINATE Volunteers C & F. (Volunteer F may also be eliminated due to possible lodine allergy.)		
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 6	Once selection of individuals has been completed, the following criteria shall be considered, prior to dispatching these individuals::		
	 Dose to the individual should not be planned to exceed the guidelines given in Attachment 1. 		
	 In accordance with the policy of minimizing total dose equivalent, respiratory protection equipment may be used to minimize internal exposure and protective clothing may be used to minimize skin contamination. 		
	 Limit exposures received under these conditions to once in a lifetime. 		
Standard:	REFERED to EPP-305, Emergency Exposure Guidelines and Personnel Dosimetry, Step 4.3.4.		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 7	Dose to the individual should not be planned to exceed the guidelines given in Attachment 1.	
Standard:	DETERMINED dose to the individual between 15 and 20 REM meets the guidelines given in Attachment 1.	
Comment:		SAT 🗌 UNSAT 🗌

Perform Step: 8√	Limit exposures received under these conditions to once in a lifetime.		
Standard:	DETERMINED that one individual has already received an exposure for Protecting Valuable Property and ELIMINATE Volunteer D .		
Comment:	SAT 🗆 UNSAT 🗆		

JPM STEPS

Perform Step: 9√	Select the individual.	
Standard:	SELECTED Volunteer G as the most appropriate candidate for Emergency Exposure.	
Terminating Cue:	This JPM is complete.	
Comment:	SAT 🗆 UNSAT 🗆	

STOP TIME:

Initial	Given the following conditions:		
Conditions:	 A Large Break Loss of Coolant Accident has occurred. 		
	 Cold Leg recirculation operations have been established. 		
	 An operator venting Residual Heat Removal Pump 1-02 was injured and needs assistance to exit the Radiological Controlled Area. 		
	 The Emergency Coordinator has authorized one volunteer to attempt a lifesaving activity. 		
	 Health Physics predicts a dose between 15 and 20 REM given the general radiation levels in the area of the injured person. 		
Initiating Cue:	The Emergency Coordinator directs you to PERFORM the following:		
	 EVALUATE and SELECT the <u>preferred</u> volunteer from the list of available candidates per EPP-305, Emergency Exposure Guidelines and Personnel Dosimetry, Steps 4.3.2 and 4.3.4. 		

Volunteer	Selected (Circle one)	Why or Why NOT selected
А	YES / NO	
В	YES / NO	
С	YES / NO	
D	YES / NO	
Е	YES / NO	
F	YES / NO	
G	YES / NO	

Appendix C		JPM WORKSHEET		Form ES-C-1
Facility: CPNPP JI Title: <u>Determine</u>	PM # <u>NRC SA5</u> Protective Action Rec	Task # SO1140 commendations	K/A # 2.4.44	2.4 / 4.4
Examinee (Print):				
Testing Method:				
Simulated Performa	nce:	Class	sroom: X	
Actual Performance	: X	Simul	lator:	
Alternate Path:		Plant:	:	
Time Critical:				
READ TO THE EXA I will explain the Initi When you complete	MINEE al Conditions, which s the task successfully	steps to simulate or dis , the objective for this	scuss, and provide JPM will be satisfie	an Initiating Cue. ed.
Initial Conditions:	Given the following	conditions:		
	Comanche F Accident with Containment	Peak Unit 2 has experi n multiple failures of S	ienced a Large Brea afeguards equipme	ak Loss of Coolant ent and a breach of

- The Site is in a GENERAL EMERGENCY, a radiological release is in progress, and the following information is provided:
 - Core Exit Thermocouple highest reading is 1300°F.
 - Containment pressure is 2 psig.
 - Meteorological Tower Data:
 - Wind Speed 5 mph.
 - Wind Direction from 180°.
 - Pasquill Stability Class is D.
 - Field Dose results are:
 - TEDE 1200 mrem at 5 miles and 400 mrem at 10 miles.
 - CDE Thyroid is 6250 mrem at 5 miles and 1500 mrem at 10 miles.
- Weather conditions include freezing rain and a temperature of 30°F throughout Somervell and Hood counties.
- The Initial Protective Action Recommendation was made at 0800.
- The current time is 0900.
- The duration of the release cannot be determined at this time.
- Initiating Cue: The Shift Manager directs you to PERFORM the following:
 - DETERMINE PAR per EPP-304, Protective Action Recommendations.
 - HIGHLIGHT the Decision Path on Attachment 1.
 - COMPLETE Attachment 2, Minimum Affected Area Three (3) Sectors <u>or</u> Attachment 2A, Minimum Affected Area - Five (5) Sectors, as appropriate.
- Task Standard: Utilizing EPP-304, DETERMINED Protective Action Recommendations during an accident.

Required Materials:	EPP-304, Protective Action Recommendations, Rev. 21.
Page 1 of 7	NRC SA5 (SO1140B)

Appendix C		JPM WORKSHEET	Form ES-C-1
Validation Time:	10 minutes	Completion Time:	minutes
Comments:			
		<u>Result</u> : SAT	
Examiner (Print / S	ign):	Date:	

CLASSROOM SETUP

EXAMINER:

- EPP-304, Protective Action Recommendations.
- Highlight pen.

START TIME:

Form ES-C-1

- Check Mark Denotes Critical Step		START TIME	
Examiner Note:	The following steps are from EPP-304 Attachment 1		
Perform Step: 1√	Enter Attachment 1 at GENERAL EMERGENCY declared: • Is this the Initial PAR?		
Standard:	ENTERED Attachment 1 at GENERAL EMERGENCY declared and DETERMINED that this is NOT the Initial PAR and CHOSE " NO " path.		
Comment: SAT 🗆 UNS		UNSAT	

Perform Step: 2√	 TEDE ≥ 1 Rem at 1 mile 	
•	OR	
	 CDE Thyroid ≥ 5 Rem at 1 mile 	
Standard:	DETERMINED Both TEDE and CDE Thyroid exceed 1 mile limits and CHOSE " YES " path.	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 3√	 TEDE ≥ 1 Rem at 5 miles 	
-	OR	
	 CDE Thyroid ≥ 5 Rem at 5 miles 	
Standard:	DETERMINED Both TEDE and CDE Thyroid exceed 5 miles limits and CHOSE " YES " path.	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 4√	 TEDE ≥ 1 Rem at 10 miles 	
•	OR	
	 CDE Thyroid ≥ 5 Rem at 10 miles 	
Standard:	DETERMINED Both TEDE and CDE Thyroid do NOT exceed 10 miles limits and CHOSE " NO " path.	
Comment:	SAT 🗆 UNSAT 🗆	
1		

Examiner Note:	Reference Inset Table ¹ on Attachment 1.			
Perform Step: 5	¹ SHELTER OR EVACUATE?			
Standard:	REFERRED to Inset Table ¹ .			
Comment:		SAT	UNSAT	

Appendix C

JPM STEPS

Perform Step: 6	Has there been severe core damage AND is a Rad release in progress?		
Standard:	DETERMINED severe core damage exists due to Core Exit Thermocouple temperature with a radiation release in progress and CHOSE " YES " path.		
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 7√	Can release duration be accurately determined AND will the release be of short duration?	
Standard:	DETERMINED release duration can <u>NOT</u> be accurately determined and will <u>NOT</u> be of short duration based on breach of Containment and CHOSE " NO " path.	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 8√	Impediments? (ice, roads, hostile threat)			
Standard:	DETERMINED impediments exist from the Initial Conditions due to weather conditions and CHOSE " YES " path to SHELTER .			
Comment:		SAT		

Perform Step: 9√	¹ SHELTER OR EVACUATE?	
Standard:	CHOSE SHELTER path to Box <u>D</u> and SHELTERED 2 mile radius and Downwind Sectors to 10 miles <u>AND</u> ADVISED remainder of EPZ to go indoors and LISTEN to EAS.	
Comment:	SAT 🗆 UNSAT 🗆	

Examiner Note:	The following steps are from EPP-304, Attachment 2.		
Examiner Note:	The first sequence of steps on either Attachment is used to determine if Attachment 2 or 2A is appropriate.		
Perform Step: 10 Step 1	To identify Minimum Affected Area, use instruction below to determine appropriate Attachment (Attachment 2 or Attachment 2A).		
Standard:	REFERRED to Attachment 2 or 2A.		
Comment:		SAT 🗆 UNSAT 🗆	

Step 3

Standard:

Comment:

Perform Step: 14 √ Step 4	Circle applicable Centerline Sector in the Table below			
Standard:	CIRCLED Centerline Sector A.			
Comment:		SAT	UNSAT	

Perform Step: 15 √ Step 5	Knowing Centerline Sector, GO TO applicable subsequent page to identify affected sectors and Emergency Response Zones (ERZ).	
Standard:	 Knowing Centerline Sector is A, CIRCLED or HIGHLIGHTED the following: AFFECTED SECTORS are RAB. EMERGENCY RESPONSE ZONES from 0 to < 5 miles are 2A, 4B, 4C, 4A, 1B. EMERGENCY RESPONSE ZONES from > 5 to < 10 miles are 1D, 4E, 4F, 1C. 	
Terminating Cue:	This JPM is complete.	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 12 Circle ON-SITE Pasquill Stability Class C D E F G Step 2 CIRCLED Pasquill Stability Class D. Standard: SAT 🗆 UNSAT 🗆 Comment:

Enter Wind Direction (From): ______ degrees

ENTERED Wind Direction from 180 degrees.

Perform Step: 11 Step 1	 IF conditions are: ON-SITE Pasquill Stability Class C, D, E, F, or G and ON-SITE Wind Direction (From) is available <u>THEN</u> use Attachment 2
Standard:	DETERMINED that Stability Class D allows Attachment 2 use.
Comment:	SAT 🗆 UNSAT 🗆

JPM STEPS

Perform Step: 13

STOP TIME:

UNSAT

SAT 🗆

Initial Conditions:	Given the following	g conditions:
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- Comanche Peak Unit 2 has experienced a Large Break Loss of Coolant Accident with multiple failures of Safeguards equipment and a breach of Containment.
- The Site is in a GENERAL EMERGENCY, a radiological release is in progress, and the following information is provided:
 - Core Exit Thermocouple highest reading is 1300°F.
 - Containment pressure is 2 psig.
 - Meteorological Tower Data:
 - Wind Speed 5 mph.
 - Wind Direction from 180°.
 - Pasquill Stability Class is D.
 - Field Dose results are:
 - TEDE 1200 mrem at 5 miles and 400 mrem at 10 miles.
 - CDE Thyroid is 6250 mrem at 5 miles and 1500 mrem at 10 miles.
- Weather conditions include freezing rain and a temperature of 30°F throughout Somervell and Hood counties.
- The Initial Protective Action Recommendation was made at 0800.
- The current time is 0900.
- The duration of the release cannot be determined at this time.
- Initiating Cue: The Shift Manager directs you to PERFORM the following:
 - DETERMINE PAR per EPP-304, Protective Action Recommendations.
 - HIGHLIGHT the Decision Path on Attachment 1.
 - COMPLETE Attachment 2, Minimum Affected Area Three (3) Sectors <u>or</u> Attachment 2A, Minimum Affected Area - Five (5) Sectors, as appropriate.

Facility: CPNPP Units 1 and 2

Exam Level: RO SRO(I) SRO (U)

Date of Examination: June 2015 Operating Test Number: NRC

Control Room Systems (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)				
System / JPM Title Type Code* Safety Function			Safety Function	
001 –Control Rod Drive System (RO1030)		A,D,S	1	
S-1	Respond to Control Rods Below Insertion Limit			
006 – Emergency Core Cooling System (RO1506D)		A,EN,L,M,S	2	
5-2	Transfer ECCS to Cold Leg Recirculation			
006 – Emergency Core Cooling System (RO1511)		A,EN,L,N,S	3	
S-3 Isolate SI Accumulators Following a LOCA				
•	005 –Residual Heat Removal System (RO1402)	L,N,S	4P	
S-4	Alternate Residual Heat Removal Trains			
0	045 –Main Turbine Generator System (RO3149)	L,N,S	4S	
S-5	Roll Main Turbine to 1800 RPM (RO Only)			
	022 –Containment Cooling System (RO2101A)	A,N,S	5	
5-6	Alternate Containment Recirculation Units(CACRS)			
0 7	064 – Emergency Diesel Generator System (RO4302D)	A,D,S	6	
S-7	Load Emergency Diesel Generator			
•	008 –Component Cooling Water System (RO3603C)	M,S	8	
S-8 Rotate Component Cooling Water Pumps				
In-Plant Systems [@] (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U)				
- /	007 –Reactor Trip (AO6439B)	D,E,R	1	
P-1	Trip the Reactor and Stop MG Sets			
068 –Control Room Evacuation (AO6415A)		D,E,L,R	8	
P-2	Place MDAFW Pump on Alternate Suction Source			
	062 – AC Electrical Distribution System (AO4204D)	N,E	6	
P-3	Transfer Inverter IV <u>u</u> PC1 from Bypass to Normal			

@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.			
*Type Codes	Criteria for RO / SRO-I / SRO-U		
(A)Iternate path	4-6 / 4-6 / 2-3		
(C)ontrol room			
(D)irect from bank	<u>≤</u> 9/ <u>≤</u> 8 / <u>≤</u> 4		
(E)mergency or abnormal in-plant	<u>≥</u> 1/ <u>></u> 1/ <u>></u> 1		
(EN)gineered safety feature	- / - / \geq 1(control room system)		
(L)ow-Power / Shutdown	<u>≥</u> 1/ <u>≥</u> 1 / <u>≥</u> 1		
(N)ew or (M)odified from bank including 1(A)	<u>≥</u> 2 / <u>≥</u> 2 / <u>≥</u> 1		
(P)revious 2 exams	$\leq 3 \leq 3 / \leq 2$ (randomly selected)		
(R)CA	<u>≥</u> 1/ <u>≥</u> 1 / <u>≥</u> 1		
(S)imulator			

NRC JPM Examination Summary Description

- S-1 Following a turbine runback, due to a trip of a Heater Drain Pump from 100% power, the applicant will determine that control rods are below the required rod insertion limit by using ABN-302, Feedwater, Condensate, Heater Drain System Malfunction, Section 4.0, Heater Drain Pump Trip. This is an Alternate Path JPM, requiring the applicant to manually determine the required boration using the Reactivity Briefing Sheet. The critical steps include determination of how much boration is needed, and the various control board manipulations needed to perform the boration. This is a direct from bank JPM under Control Rod Drive System Reactivity Control Safety Function. (K/A 001.A4.05 IR 3.7 / 3.7)
- S-2 The applicant will be required to use EOS-1.3A, Transfer to Cold Leg Recirculation following a Large Break LOCA. This is an Alternate Path JPM because one of the RHR pump suction valves will NOT open, and the applicant will need to perform alternate steps for system realignment, including shutting off one pump and ensuring the other RHR pump is running. The critical steps include recognition of one RHR pump suction valve failing to open, and various control board manipulations needed for realignment in order to achieve cold leg recirculation. This is a PRA significant action. This is a modified from bank JPM under the Emergency Core Cooling System Reactor System Inventory Control Safety Function. (K/A 006.A4.05 IR 3.7 / 3.6)

ES-301

- S-3 Using EOS-1.2A, Post LOCA Cooldown and Depressurization, the applicant will be required to continue with Step 26 for determining if SI accumulators should be isolated and to isolate the accumulators. This is an Alternate Path JPM and requires the applicant to determine that one of the accumulator injection valves will NOT close. This will require the applicant to vent off this accumulator to minimize the consequences of undesired injection, since the accumulator cannot be isolated. The critical steps include restoring power to the injection valves, operation of the accumulator injection valves, and venting of the accumulator that cannot be isolated. This is a new JPM under the Emergency Core Cooling System Reactor Pressure Control Safety Function. (K/A 006.A4.02 IR 4.0 / 3.8)
- S-4 The applicant will use SOP-102A, Residual Heat Removal System, Section 5.6 Alternating RHR Trains in MODE 5, 6, or Defueled to perform the task. The critical steps will include various control board manipulations required for making the swap such as starting and stopping RHR pumps, operation of control valves, and requirements for temperature control. This is a new JPM under the Residual Heat Removal System – Primary System Heat Removal from Reactor Core Safety Function. (K/A 005.A4.01 - IR 3.6 / 3.4)
- S-5 The applicant will use IPO-003A, Power Operations, Section 5.1, Warmup and Synchronization of the Turbine Generator, beginning at Step 5.1.18 and completing Step 5.1.21. This involves setting up the turbine control for rolling the turbine to 1800 RPM. The Overspeed Trip test will NOT be required. The critical steps include setting up the turbine control panel to open the HP and LP stop valves, an interim step of holding at 500 RPM, placing of bearing lift oil pumps to AUTO, and then continuing to 1800 RPM where the JPM will terminate. This is a new JPM under the Main Turbine Generator System Secondary System Heat Removal from Reactor Core Safety Function. RO Only. (K/A 045.A4.02 IR 2.7 / 2.6)
- S-6 With a Containment Vent in progress, the applicant is directed to alternate Containment Recirculation Units using SOP-801A, Containment Ventilation System, Section 5.1.3. During the swap Containment Air Gaseous radiation monitor goes into Alert. This is an alternate path JPM requiring action to manually initiate isolation of the Containment Vent. The critical steps include starting the desired cooling unit and manual operation of several valves for isolation of the Containment Vent evolution. This is a new JPM under the Containment Cooling System – Containment Integrity Safety Function. (K/A 022.A4.01 - IR 3.6 / 3.6)
- S-7 With OPT-214A, Diesel Generator Operability Test in progress and following a fast start of Diesel Generator 1-01, the applicant is to continue with the surveillance. This involves beginning to load the diesel generator. This is an Alternate Path JPM. When loading is raised to approximately 2.2 MW, the Station Service Water Pump 1-01 will trip. This will result in the diesel generator running loaded with no cooling water. The applicant is required to shut down the diesel generator. The critical steps are proper loading of the diesel generator and shutting down the diesel generator to prevent equipment damage. This is a direct from bank JPM under the Emergency Diesel Generator System Electrical Safety Function. (K/A 064.A4.06 IR 3.9 / 3.9)

ES-301

- S-8 The applicant is directed to swap Component Cooling Water Pumps from Train A to Train B, using SOP-502A, Component Cooling Water System. The critical steps include establishing required system flow prior to and after the swap, control board manipulations required for the swap, starting the idle pump, and shutting down the pump to be idled. This is a modified from bank JPM under the Component Cooling Water System Plant Service Systems Safety Function. (K/A 008.A4.01 IR 3.3 / 3.1)
- P-1 With an Anticipated Transient Without Trip in progress on Unit 1, the applicant is required to locally trip the Unit 1 reactor, and to stop both Rod Drive Motor Generator Sets, in accordance with FRS-0.1A, Response to Nuclear Power Generator/ATWT, Step 6a RNO. Through a series of simulated operations and examiner cues, the applicant will open RTA and RTB trip breakers as critical steps. The bypass breakers will not be considered critical steps. When that is complete, the applicant will de-energize both MG Sets by opening associated breakers, each of which is a critical step. This is a PRA significant action. This is a direct from bank JPM under the Reactor Trip System Reactivity Control Safety Function. (K/A 007.EA2.02 IR 4.3 / 4.6)
- P-2 During a Control Room evacuation due a fire, the applicant is required to supply an alternate suction source to Motor Driven Auxiliary Feedwater Pump 1-01, which has tripped due to loss of suction pressure. Actions will be performed using ABN-803A/B, Response to a Fire in the Control Room or Cable Spreading Room, Attachment 9, Alternate AFW Supply. The critical steps include operation of breakers and manual operation of valves required for supplying the alternate suction source (which will be from Station Service Water). This is a PRA significant action. This is a direct from bank JPM under the Control Room Evacuation System Plant Service Systems Safety Function. (K/A 068.AA1.26 IR 3.6 / 3.8)
- P-3 The applicant will be directed to perform SOP-607A/B, 118 VAC Distribution System and Inverters, Section 5.5.9 Transferring Inverter IV<u>u</u>PC1 from Bypass to Normal Operation. The critical steps will include operating the Static Transfer Switch to make the swap, and placing of several other controls to complete the operation. This is a new JPM under the AC Electrical Distribution System – Electrical Safety Function. (K/A 062.A4.04 - IR 2.6 / 2.7)

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JPM WORKSHEET

Facility: CPNPP JPM #	≠ <u>NRC S-1</u>	Task # RO1030	K/A # 001.A4.05	3.7 / 3.7	SF-1
Title: <u>Respond to Co</u>	ntrol Rods Below In	sertion Limit			
Examinee (Print):					
Testing Method:					
Simulated Performance:		Classroo	om:		
Actual Performance:	<u> </u>	Simulato	or: <u>X</u>		
Alternate Path:	<u> </u>	Plant:			
Time Critical:					

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

	 Unit 1 has experienced a trip of Heater Drain Pump 1-01 from 100% MOI
	conditions.
	 All automatic control systems responded as expected.
	• ABN-302, Feedwater, Condensate, Heater Drain System Malfunction, Section 4.0 Heater Drain Pump Trip is in progress.
	 The automatic turbine runback was completed, per ABN-302, Section 4.3, Step 1.
Initiating Cue:	The Unit Supervisor directs you to PERFORM the following:
	 Complete ABN-302, Section 4.0 beginning at Step 4.3.7.
Task Standard:	Determined that control rods were not above the rod insertion limit and initiated a boration of a minimum of 175 gallons in accordance with the Reactivity Briefing Sheet.
Required Materials:	 MOL Reactivity Briefing Sheet.
	 ABN-302, Feedwater, Condensate, Heater Drain System Malfunction, Rev. 14 PCN 18.
•	• SOP-104A, Reactor Make-Up and Chemical Control System, Rev. 15 PCN 2.
Validation Time:	8 minutes Completion Time: minutes
Comments:	
	<u>Result</u> : SAT □ UNSAT □
Examiner (Print / Sigr	n): Date:

SIMULATOR SETUP

SIMULATOR OPERATOR:

INITIALIZE to IC-46 and ENSURE the corrected boron concentration is accurately displayed on the CB-06 Operator Aid.

OR

INITIALIZE to IC-18 and INSERT the following:

• FW14A, Heater Drain Pump 1 Trip

Allow the plant to stabilize with the Control Rods below the RIL, and FREEZE.

EXAMINER:

- ABN-302, Section 4.0.
- MOL Reactivity Briefing Sheet when requested.
- SOP-104A, Section 5.1.2 when requested.

JPM CUE SHEET

START TIME:

Form ES-C-1

$\boldsymbol{\sqrt{}}$ - Check Mark Denotes Critical Step

 Examiner Note:
 The following steps are from ABN-302, Section 4.3.

 Perform Step: 1
 Verify the following:

 4.3.7.a
 Rods - ABOVE ROD INSERTION LIMIT

 Standard:
 DETERMINED that the Control Rods are below the Rod Insertion Limit.

 Comment:
 SAT
 UNSAT

Examiner Note:	The following steps represent the Alternate Path of this JPM.	
Perform Step: 2 4.3.7a RNO	Verify SDM or initiate boration to restore SDM within 1 hour and restore Rods above insertion limits within 2 hours per TS 3.1.6.	
Examiner Cue:	If examinee informs examiner that they would contact Core Performance for a SDM calculation, state that Core Performance will not be available for minimum of 2 hours.	
Standard:	DETERMINED that boration is required.	
Comment:	SAT 🗆 UNSAT 🗆	

Examiner Note:	Provide examinee a copy of the Reactivity Briefing Sheet when requested.	
Perform Step: 3 Reactivity Briefing Sheet A	Using Reactivity Briefing Sheet for Runback to 800 MWe, determines that a boration of 175 gallons should be initiated.	
Standard:	Determined that a boration of 175 gallons should be initiated.	
Examiner Cue:	If examinee informs examiner that a boration is required per the Reactivity Briefing Sheet, state that the Unit Supervisor directs you to perform the required boration.	
Comment:		SAT 🗆 UNSAT 🗆

JPM CUE SHEET

Examiner Note:	The following steps are from SOP-104A, Section 5.1.2.
CAUT	ION: Initial RCS makeup boron concentration will be the concentration added from the previous RCS makeup evolution.
NOTE:	 This procedure does <u>NOT</u> assume prior automatic operation, but rather, sends Operator to setup for Automatic operation when section is complete or to a Manual Blend section. Step D, below, supports direct section entry by ensuring Makeup System FCVs are in a normal alignment prior to commencing the boration.
	 TDM-201A and TDM-203A contain information to aid in obtaining correct values for setting pots and counters.
	 Attachment 2, BOL Boration for Long Term Use provides instructions for periodic borations while keeping the Makeup System in Borate Mode.
	 Prior to initiating borations, operator experience has shown the need to check the demand signal on 1-FK-110 and if a large disparity exists between actual and demanded then consider the use of manual control to get the controller closer to where it should be.
Perform Step: 4 5.1.2.A	Ensure the prerequisites of Section 2.1 and 2.2 are met.
Standard:	DETERMINED that the prerequisites of Section 2.1 are met and 2.2 are N/A for this evolution.
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 5 51.2.B	If at BOL and desire to periodically Borate for long term <u>THEN</u> Use Attachment 2, BOL Boration for Long Term Use.					
Standard:	DETERMINED step is N/A.					
Comment:	SAT 🗆 UNSAT 🗆 N/A 🗆					

Perform Step: 6 √ 5.1.2.C	ENSURE 1/1-MU, RCS MU MAN ACT is in STOP.				
Standard:	PLACED 1/1-MU, RCS MU MAN ACT in STOP.				
Comment:		SAT	UNSAT		
Perform Step: 7 5.1.2.D	ENSURE the following handswitches are in AUTO, <u>AND</u> the valves are CLOSED:				
----------------------------	--	--	--	--	--
	1/1-FCV-111A, RMUW BLNDR FLO CTRL VLV				
	 1/1-FCV-111B, RCS MU TO VCT ISOL VLV 				
	 1/1-FCV-110A, BA BLNDR FLO CTRL VLV 				
	1/1-FCV-110B, RCS MU TO CHRG PUMP SUCT ISOL VLV				
Standard:	VERIFIED all valves are in AUTO and CLOSED.				
Comment:	SAT 🗆 UNSAT 🗆				

Perform Step: 8 √ 5.1.2.E	PLACE 43/1-MU, RCS MU MODE SELECT in BORATE.				
Standard:	PLACED 43/1-MU, RCS MU MODE SELECT in BORATE.				
Comment:		SAT		UNSAT	
comment.				UNDAT	

Perform Step: 9 5.1.2.F	SET 1-FK-110, BA BLNDR FLO CTRL to obtain the desire flowrate (Pot setting = flowrate/4).			
Standard:	LEFT 1-FK-110, BA BLNDR FLO CTRL at as found setting or ADJUSTED to desired flow setting			
Comment:		SAT 🗆 UNSAT 🗆		

Examiner Note: The counter has to be set to 1750 to obtain 175.0 gallons. The final digit is the tenths of gallons on the counter.				
Perform Step: 10 √ 5.1.2.G	SET 1-FY-110B, BA BATCH FLO counter to obtair gallons.	n the desired number of		
Standard:	SET 1-FY-110B, BA BATCH FLO counter at any setting \geq 175.0.			
Comment:		SAT 🗆 UNSAT 🗆		

Perform Step: 11 √ 5.1.2.H	START boration by placing 1/1-MU, RCS MU MAN ACT in START.				
Standard:	PLACED 1/1-MU, RCS MU MAN ACT in START.				
Comment:		SAT 🗆	UNSAT		

Appendix C

JPM CUE SHEET

Perform Step: 12 5.1.2.I	VERIFY a BA XFER PMP - STARTS.				
Standard:	VERIFIED 1/1-APBA1, BA XFER PMP 1 RED light LIT, GREEN light DARK.				
Comment:		SAT		UNSAT	

Perform Step: 13 5.1.2.J	 VERIFY the following: 1/1-FCV-110A, BA BLNDR FLO CTRL VLV - THROTTLES to preset flow rate. 			
	• 1/1-FCV-110B, RCS MU TO CHRG PMP SUCT ISOL VLV - OPENS.			
Standard:	VERIFIED 1/1-FCV-110A throttles to corresponding position and 1/1-FCV-110B OPENS.			
Comment:	SAT 🗆 UNSAT 🗆			

Perform Step: 14	VERIFY the following are operating properly:				
5.1.2.K	1-FY-110B, BA BATCH FLO counter				
	• 1-FR-110, R: BA FLO TO BLNDR/G: RCS MU FLO Flow Recorder				
Standard:	VERIFIED 1-FY-110B and 1-FR-110 operating properly.				
Terminating Cue:	This JPM is complete.				
Comment:		SAT 🗆 UNSAT 🗆			

STOP TIME:

INITIAL CONDITIONS: Given the

Given the following conditions:

- Unit 1 has experienced a trip of Heater Drain Pump 1-01 from 100% MOL conditions.
- All automatic control systems responded as expected.
- ABN-302, Feedwater, Condensate, Heater Drain System Malfunction, Section 4.0 Heater Drain Pump Trip is in progress.
- The automatic turbine runback was completed, per ABN-302, Section 4.3, Step 1.

INITIATING CUE:

The Unit Supervisor directs you to PERFORM the following:

• Complete ABN-302, Section 4.0 beginning at Step 4.3.7.

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JPM WORKSHEET

Facility: CPNPP JP	M # <u>NRC S-2</u>	Task #RO1506D K	/A 006.A4.05	3.7 / 3.6	SF-2
Title: Transfer the	ECCS System from	the Injection Phase to the C	Cold Leg Recir	culation Pha	ase
Examinee (Print):					
Testing Method:					
Simulated Performan	ce:	Classroom:			
Actual Performance:	X	Simulator:	X		
Alternate Path:	X	Plant:			
Time Critical:					

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions:	Given the following conditions:				
	 A Large Break Loss of Coolant Accident has occurred. 				
	 Refueling V 	Vater Storage Tank LC	D-LO level alarm has	been reached.	
Initiating Cue:	The Unit Supe	ervisor directs you to P	ERFORM the following	ng:	
	• ALIGN the EOS-1.3A,	Emergency Core Cool Transfer to Cold Leg F	ling System for Cold L Recirculation.	Leg Recirculation per	
Task Standard:	Transferred bo	oth trains of ECCS to (Cold Leg Recirculatio	n.	
Required Materials:	EOS-1.3A, Tra	ansfer to Cold Leg Red	circulation, Rev. 8 PC	N 5.	
Validation Time:	8 minutes	Time Critical: N/A	Completion Time:	minutes	
Comments:					

	<u>Result</u> :	SAT		UNSAT
Examiner (Print / Sign):		Da	te:	

SIMULATOR SETUP

SIMULATOR OPERATOR:

INITIALIZE to IC-41

OR

INITIALIZE to any at power Initial Condition and PERFORM the following:

- a. INSERT malfunction RC08D2, Large Break LOCA.
- b. INSERT malfunction SS03F2, Defeats AUTO Swapover for Train B RHR.
- c. PLACE Simulator in RUN.
- d. REDUCE AFW flow to all Steam Generators.
- e. RESET the following:
 - 1. Safety Injection.
 - 2. Safety Injection Sequencers.
 - 3. Phase A & B Containment Isolation.
- STOP both Emergency Diesel Generators.
- STOP all Reactor Coolant Pumps.
- ENSURE CCW Flow established to RHR and Containment Spray Heat Exchangers.

When the RWST reaches the LO-LO level setpoint of 33%, FREEZE the Simulator.

EXAMINER:

PROVIDE the examinee with a copy of EOS-1.3A, Transfer to Cold Leg Recirculation.

Form ES-C-1

- Check Mark Denotes Critical Step		START TIME:
Examiner Note:	The following steps are from EOS	S-1.3A.
CAUTION:	Steps 1 through 3 should be performed and be implemented prior steps.	ormed without delay. FRGs to completion of these
Perform Step: 1	Reset SI.	
Standard:	 DEPRESSED 1/1-SIRA and 1/1- OR DETERMINED from PCIP that S 	SIRB I was already Reset.
Comment:	·	SAT 🗆 UNSAT 🗆
Denferme Otense O		
Perform Step 2	I VERITY COM HOW AS REQUIRED.	

Perform Step: 2	Verify CCW Flow As Required:
2	From RHR heat exchangers
	 From Containment Spray heat exchangers
Standard:	VERIFIED FLOW on 1-FI-4556, 1-FI-4560, 1-FI-4558 and 1-FI-4562
Comment:	SAT 🗆 UNSAT 🗆

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CAUTION:	Any ECCS pump taking suction from RWST should be stopped at RWST EMPTY. Any Containment Spray pump taking suction from RWST should be stopped when RWST level reaches 0%.	
CAUTION:	Any ECCS or Containment Spray pump that loses suction or shows indication of cavitation should be stopped. The CCP and SI pump should be stopped before stopping the RHR pump.	
<u>CAUTION</u> : SI pumps should be stopped if RCS pressure is greater than their shutoff head pressure.		
Perform Step: 3 3a	 Align ECCS For Cold Leg Recirculation: a. Check open CNTMT SMP TO RHRP 1 AND RHRP 2 SUCT ISOL VLVS: 1/1-8811A 	
Standard:	DETERMINED 1/1-8811A OPEN, red light LIT, green light DARK	
Comment:	SAI 🗆 UNSAT 🗋	

Perform Step: 4 3a	 Align ECCS For Cold Leg Recirculation: a. Check open CNTMT SMP TO RHRP 1 AND RHRP 2 SUCT ISOL VLVS: 1/1-8811B
Standard:	DETERMINED 1/1-8811B CLOSED, red light DARK, green Light LIT
Comment:	SAT 🗆 UNSAT 🗆

The following step represents the alternate path of this JPM.
IF ONE RHR sump suction valve failed to open, THEN stop RHR pump with valve closed AND go to Step 3b to align operating RHR pump.Stop RHR pump 1(2).
PLACED 1/1-APRH2 in STOP. (PULL OUT is also acceptable).
SAT 🗆 UNSAT 🗆

Perform Step: 6√	b. CLOSE RWST TO RHRP 1 AND RHRP 2 SUCT VLVS:	
3b	• 1/1-8812A	
Standard:	PERFORMED the following:	
	• PLACED 1/1-8812A, in CLOSE (critical).	
	 OBSERVED green CLOSE light LIT, red O (not-critical). 	PEN light DARK
Comment:		SAT 🗆 UNSAT 🗆

Examiner Note:	1/1-8812B will be closed in step 5 g. The st the valve is closed, if verified in Step 5 g. th The examinee may choose to not close 1/1- that is also acceptable.	ep is only critical when ne step is not critical. -8812B at this time and
Perform Step: 7 √ 3b	 b. CLOSE RWST TO RHRP 1 AND RHRP 2 1/1-8812B 	SUCT VLVS:
Standard:	 PERFORMED the following: PLACED 1/1-8812B in CLOSE (critical). OBSERVED green CLOSE light LIT, red OPEN light DARK (not-critical). 	
Comment:	•	SAT 🗆 UNSAT 🗆

Examiner Note:	The critical step is to either:
	Close 1/1-8814A <u>AND</u> 1/1-8814B
	OR
	Close 1/1-8813
Perform Step: 8√	c. Close SIP 1 AND SIP 2 MINIFLO VLVS:
3c	• 1/1-8814A
Standard:	PERFORMED the following:
	PLACED 1/1-8814A in CLOSE (critical).
	 OBSERVED green CLOSE light LIT, red OPEN light DARK (not-critical).
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 9√	Close SIP 1 AND SIP 2 MINIFLO VLVS:
3c	• 1/1-8814B
Standard: PERFORMED the following:	
	PLACED 1/1-8814B in CLOSE (critical).

OBSERVED green CLOSE light LIT, red OPEN light DARK (not-critical).

JPM STEPS

Comment:

SAT 🗆 UNSAT 🗆

Perform Step: 10√ 3c	Close SIP 1 AND SIP 2 MINIFLO VLVS: • 1/1-8813	
Standard:	INSERTED key and TURNED Key switch to O CLOSE.	N. PLACED 1/1-8813 in
Comment:		SAT 🗆 UNSAT 🗆

Examiner Note:	It is critical that either 1/1-8716A OR 1/1-871	I6B is CLOSED.
Perform Step: 11 $$	Close RHRP 1 AND RHRP 2 XTIE VLVS:	
3d	• 1/1-8716A	
Standard:	PERFORMED the following:	
	PLACED 1/1-8716A in CLOSE (critical).	
	 OBSERVED green CLOSE light LIT, red OPI (not-critical). 	EN light DARK
Comment:		SAT 🗆 UNSAT 🗆

Perform Step: 12√	Close RHRP 1 AND RHRP 2 XTIE VLVS:
3d	• 1/1-8716B
Standard:	PERFORMED the following:
	PLACED 1/1-8716B in CLOSE (critical).
	 OBSERVED green CLOSE light LIT, red OPEN light DARK (not-critical).
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 14√	Close the CCP ALT MINIFLO ISOL VLVS:				
3e	• 1/1-8512B				
Standard:	PERFORMED the following:				
	PLACED 1/1-8512B in CLOSE (critical).				
	OBSERVED green CLOSE light LIT, red OP critical).	EN ligh	nt DA	ARK (NC	т
Comment:		SAT		UNSAT	
Examiner Note:	It is critical that either 1/1-8511B OR 1/1-85	12A is	CLC	OSED.	
Examiner Note: Perform Step: 15√	It is critical that either 1/1-8511B OR 1/1-85 Close the CCP ALT MINIFLO ISOL VLVS:	12A is	CLO	OSED.	

LOSED. Standard: PERFORMED the following:

ment:	SAT 🗆 UNSAT 🗆
	 OBSERVED green CLOSE light LIT, red OPEN light DARK (NOT critical).
	• PLACED 1/1-8511B in CLOSE (critical).

Comment:

Perform Step: 16√	Close the CCP ALT MINIFLO ISOL VLVS:		
Зе	• 1/1-8512A		
Standard:	PERFORMED the following:		
	PLACED 1/1-8512A in CLOSE (critical).		
	 OBSERVED green CLOSE light LIT, red OPEN light DARK (NOT critical). 		
Comment:	SAT 🗆 UNSAT 🗆		

Comment:

SAT 🗆 UNSAT 🗆

Examiner Note:	It is critical that either 1/1-8511A <u>OR</u> 1/1-8512B is CLOSED.			
Perform Step: 13√	Close the CCP ALT MINIFLO ISOL VLVS:			
Зе	• 1/1-8511A			
Standard:	PERFORMED the following:			
	PLACED 1/1-8511A in CLOSE (critical).			
	 OBSERVED green CLOSE light LIT, red OPEN light DARK (NOT critical). 			

Appendix C

JPM STEPS

Form ES-C-1

Appendix C

JPM STEPS

Form ES-C-1

Examiner Note:	It is critical that either 1/1-8807A <u>OR</u> 1/1-8807B is OPENED.			
Perform Step: 17√ 3f	Open SI CHRG SUCT HDR XTIE VLVS: • 1/1-8807A			
Standard:	 PERFORMED the following: PLACED 1/1-8807A in OPEN (critical). OBSERVED green CLOSE light DARK, red OPEN light LIT (NOT critical). 			
Comment:		SAT 🗆 UNSAT 🗆		

Perform Step: 18√	Open SI CHRG SUCT HDR XTIE VLVS:			
3f	• 1/1-8807B			
Standard:	PERFORMED the following:			
	PLACED 1/1-8807B in OPEN (critical).			
	 OBSERVED green CLOSE light DARK, red OPEN light LIT (NOT critical). 			
Comment:	SAT 🗆 UNSAT 🗆			

Perform Step: 19√	Open RHRPs TO CCP/SIP SUCT VLVs:
3g	• 1/1-8804A
Standard:	PERFORMED the following:
	PLACED 1/1-8804A in OPEN (critical).
	 OBSERVED green CLOSE light DARK, red OPEN light LIT (NOT critical).
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 20√	Open RHRPs TO CCP/SIP SUCT VLVs:		
3g	• 1/1-8804B		
Standard:	PERFORMED the following:		
	PLACED 1/1-8804B in OPEN (critical).		
	 OBSERVED green CLOSE light DARK, red OPEN light LIT (NOT critical). 		
Comment:	SAT 🗆 UNSAT 🗆		

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Perform Step: 21	Align Containment Spray System for recirculation.				
Examiner Cue:	Another Operator will perform Attachment 1H of EOS-1.3A.				
Comment:		SAT		UNSAT	

<u>CAUTION</u> :	ECCS recirculation flow to RCS must be maintained at all times.		
<u>CAUTION</u> :	If offsite power is lost after SI reset, manual action may be required to restart safeguards equipment (CCP will be running with no suction).		
Perform Step: 22	Perform the following to complete Recirculation Alignment:		
5 a.	a. Check ECCS aligned for cold leg recirculation.		
Standard	VERIFIED Train A RHR is supplying ECCS pump suctions via 1/1- 8804A.		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 23	b. Verify closed CCP MINIFLO VLVS:		
5 b.	• 1/1-8110		
	• 1/1-8111		
Standard:	VERIFIED CCP MINIFLO VLVS Closed:		
	 1/1-8110 – green CLOSED light LIT, red OPEN light OFF. 		
	 1/1-8111 – green CLOSED light LIT, red OPEN light OFF. 		
Comment:	SAT 🗆 UNSAT 🗆		

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Perform Step: 24 $$	c. Close RWST TO CHRG PMP SUCT VLVS:
5 c.	• 1/1-LCV-112D
	• 1/1-LCV-112E
Standard:	CLOSED RWST TO CHRG PMP SUCT VLVS:
	• 1/1-LCV-112D, green CLOSED light LIT, red OPEN light OFF.
	 1/1-LCV-112E, green CLOSED light LIT, red OPEN light OFF.

Comment:

SAT 🗆 UNSAT 🗆

Perform Step: 26 5 d.	Verify CCP injection flow.		
Standard:	VERIFIED flow on 1-FI-917, CCP SI FLO (CBC	04).	
Comment:		SAT	UNSAT

Perform Step: 27 $$	Close RWST TO SIP SUCT VLV:	
5 e.	• 1/1-8806	
Standard:	CLOSED 1/1-8806, green closed light LIT, red open ligh	nt OFF (CB02).
Comment:	SAT 🗆	UNSAT

Perform Step: 28 5 f.	Verify SIP discharge flow(s).	
Standard:	VERIFIED flow on 1-FI-918, SIP 1 DISCH FLO and/or 1-FI-922, SIP 2 DISCH FLO (CB02).	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 29	Check RHR Status:			
5 g.	1) Both RHR Trains running in cold leg recircu	ulation.		
Standard:	DETERMINED train B RHR pump is not runnir	ng (CB	04).	
Comment:		SAT		UNSAT

Examiner Note:	If 1/1-8812B was closed in step 3 b. (Perform is NOT a critical step.	mance Step 7), then this
Perform Step: 30 √ 5 g. 1) RNO A)	 Perform the following: <u>IF</u> RHR pump is stopped because CNTMT SM SUCT ISOL VLV (1/1-8811A or 1/1-8811B) fai <u>THEN</u> perform the following: A) Close RWST to RHR Pump Suction Valve for the affected pump. 	IP TO RHRP 1 or RHRP 2 led to automatically open, (1/1-8812A or 1/1-8812B)
Standard:	 DETERMINED train B RHR pump is not rur CLOSED 1/1-8812B, green closed light LIT (CB04). (critical) 	nning (non-critical) , red open light OFF
Comment:		SAT 🗆 UNSAT 🗆

Examiner Note:	Applicants may use Plant Computer to verify valve position.
Perform Step: 31 5 g. 1) RNO B)	 Perform the following: <u>IF</u> RHR pump is stopped because CNTMT SMP TO RHRP 1 or RHRP 2 SUCT ISOL VLV (1/1-8811A or 1/1-8811B) failed to automatically open, <u>THEN</u> perform the following: B) Close RCS RHR Pump Suction Valve (1/1-8701A(B) <u>OR</u> 1/1-8702A(B) for the affected pump.
Standard:	 VERIFIED Closed 1/1-8701A and 1/1-8702B based on job aid on hand switches and green closed light OFF, red open light OFF (CB04).
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 32 $$	Perform the following:
5 g. 1) RNO C)	 <u>IF</u> RHR pump is stopped because CNTMT SMP TO RHRP 1 or RHRP 2 SUCT ISOL VLV (1/1-8811A or 1/1-8811B) failed to automatically open, <u>THEN</u> perform the following: C) Open CNTMT Sump to RHR Pump Suction Valve (1/1-8811A OR 1/1-8811B) for the affected pump.
Standard:	 OPENED 1/1-8811B, green closed light OFF, red open light LIT (CB04).
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 33 √ 5 g. 1) RNO D)	Start affected RHR pump.		
Standard:	PLACED 1/1-APRH2 in START. (CB04)		
Terminating Cue:	This JPM is complete.		
Comment:		SAT	UNSAT

STOP TIME:

INITIAL CONDITIONS:

Given the following conditions:

- A Large Break Loss of Coolant Accident has occurred.
- Refueling Water Storage Tank LO-LO level alarm has been reached.

INITIATING CUE:

The Unit Supervisor directs you to PERFORM the following:

• ALIGN the Emergency Core Cooling System for Cold Leg Recirculation per EOS-1.3A, Transfer to Cold Leg Recirculation.

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JPM WORKSHEET

Form ES-C-1

Facility: CPNPP JPM # Title: <u>Isolate SI Accum</u>	<u>NRC S-3</u> nulators Following a	Task # RO1511 <u>LOCA</u>	K/A # 006.A4.02	4.0 / 3.8	SF-3
Examinee (Print):					
Testing Method:					
Simulated Performance:		Classroo	om:		
Actual Performance:	X	Simulato	or: <u>X</u>		
Alternate Path:	X	Plant:			
Time Critical:					

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions:	 Given the following conditions: A LOCA has occurred. The reactor has been tripped and Appropriate actions of EOP-0.0A EOP-1.0A, Loss of Reactor or Set Actions of EOS-1.2A, Post LOCA completed through step 25. 	d safety injection initiated. A, Reactor Trip or Safety Injection and econdary Coolant have been completed. A Cooldown and Depressurization, have beer)
Initiating Cue:	 The Unit Supervisor directs you to F Continue actions of EOS-1.2A, F Start at EOS-1.2A, step 26. 	ERFORM the following: Post LOCA Cooldown and Depressurization.	
Task Standard:	Isolated SI accumulators 1-01, 1-02 Accumulator 1-04 after determining Control Room.	, and 1-03. Vented pressure from SI the isolation valve would not close from the	
Required Materials:	EOS-1.2A, Post LOCA Cooldown ar Keys for 69/1-8808A – 8808D POW	nd Depressurization, Rev. 8-5. ER switches.	
Validation Time:	5 minutes	Completion Time: minutes	
Comments:			
		<u>Result</u> : SAT □ UNSAT □	
Examiner (Print / Sig	gn):	Date:	

SIMULATOR SETUP

SIMULATOR OPERATOR:

INITIALIZE to IC-36

OR

PERFORM the following: Load a 100% Power IC

EXECUTE the following:

- Insert override OPEN ACCUM 4 INJ VLV, 1/1-8808D.
- Insert Malfunction RC17A, SBLOCA approximately 750 GPM then reduce to 300 gpm as required to stabilize the Unit with the following conditions: Pressurizer Level approximately 60%.

RCS Temperature approximately 490 °F.

RCS Pressure is above Accumulator injection pressure, approximately 1300 psig.

Perform appropriate actions of EOP-0.0A, Reactor Trip or Safety Injection, transition to and perform appropriate actions of EOP-1.0A, Loss of Reactor or Secondary Coolant, then perform appropriate actions of EOS-1.2A, Post LOCA Cooldown and Depressurization through step 25.

Prepare the following Scenario File to energize the SI accumulator Valves:

IRF SIR03 f:1 k:1 IRF SIR04 f:1 k:1 IRF SIR05 f:1 k:1 IRF SIR06 f:1 k:1

Place Simulator in Freeze.

When directed by the Examiner, place Simulator in run when examinee is ready to begin.

EXAMINER:

PROVIDE the examinee with a copy of EOS-1.2A, Post LOCA Cooldown and Depressurization. Ensure all steps, as applicable are COMPLETE and PLACE KEPT through Step 25.

Form ES-C-1

√-	Check	Mark	Denotes	Critical	Step
----	-------	------	---------	----------	------

START TIME:

Examiner Note:	The following steps are from EOS-1.2A.	
Perform Step: 1 26.a	 Check If Accumulators Should Be Isolated: RCS subcooling – GREATER THAN 25°F (55°F FOR ADVERSE CONTAINMENT) 	
Standard:DETERMINED subcooling greater than 55°F.		
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 2 26.b	PRZR level – GREATER THAN 13% (34% FOR ADVERSE CONTAINMENT)		
Standard:	DETERMINED that Pressurizer Level is approxima	itely 60%.	
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 3 26.c	Check power to injection valves - AVAILABLE		
Standard:	DETERMINED Accumulator Power Switches are OFF and all Accumulator Injection Valve indications are DARK, indicating that the valves do NOT have power.		
Comment:		SAT 🗆 UNSAT 🗆	

Examiner Note:	Accumulator Injection Valves may be isolated in any order.		
Examiner Note:	Once examinee indicates that a key is required to energize the Accumulator Injection Valves, the examiner shall provide the required keys.		
Examiner Note:	When the Examinee requests the NEO energize the SI accumulator injection valves, have the SIMULATOR OPERATOR actuate key 1 to energize the valves. All four valves will energize at the same time.		
SIMULATOR OPERATOR NOTE:	Actuate key 1 to energize all four accumulator valves when directed by the Examiner to insert the following remote functions to energize the SI accumulator valves: IRF SIR03 f:1 IRF SIR04 f:1 IRF SIR05 f:1 IRF SIR06 f:1		
Perform Step: 5 26.c RNO	Restore power to injection valve(s)		
Standard:	Contacted NEO to turn on the breakers for all four SI accumulator injection valves.		
Examiner Cue:	Report as the NEO that the SI accumulator injection valve breakers are ON.		
Comment:	SAT 🗆 UNSAT 🗆		

Examiner Note:	Critical portion of step is to CLOSE 1, 2 and 3 Accumulator Injection Valves. 69/1-8808A through C, POWER, switches must be placed in ON using the Key in order to close the valves.		
	Accumulator injection valve 4 will not close and is therefore not critical.		
Examiner Note:	The Alternate Path portion of this JPM begins below with the failure of 1/1-8808D, ACCUM 4 INJ VLV to close.		
Perform Step: 5 √ 26.d	Close all accumulator injection valves.		
Standard:	 OBTAINED keys and PLACED the selected accumulator lockout switches in ON and the associated accumulator valve Handswitch to CLOSE: 69/1-8808A, POWER- ON (CRITICAL) 1/1-8808B, ACCUM 1 INJ VLV - CLOSE (CRITICAL) 69/1-8808B, POWER- ON (CRITICAL) 1/1-8808B, ACCUM 2 INJ VLV (CRITICAL) 69/1-8808C, POWER- ON (CRITICAL) 1/1-8808C, ACCUM 3 INJ VLV (CRITICAL) 69/1-8808D, POWER- ON (NON-CRITICAL) 1/1-8808D, POWER- ON (NON-CRITICAL) 1/1-8808D, ACCUM 4 INJ VLV - Accumulator 4 Accumulator Injection Valve NOT CLOSED. (NOT-CRITICAL) 		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 6 √ RNO step 26.d.1)	Vent any unisolated accumulator: 1) Close SI/PORV ACCUM N ₂ ISOL VLV. 1/1-8880.		
Standard:	Determined 1-04 Accumulator is NOT isolated. PLACED SI/PORV ACCUM Ng ISOL VLV. 1/1-8880, in CLOSE. (CB04)		
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 7 √ RNO step 26.d.2)	Open the unisolated accumulator(s) nitrogen vent valve. 2) 1/1-8875D, ACCUM 4 N2 SPLY/VENT VLV		
Standard:	PLACED 1/1-8875D, ACCUM 4 N2 SPLY/VENT VLV, in OPEN. (CB04)		
Comment:		SAT 🗆 UNSAT 🗆	

Examiner Note:	1-HC-943 is required to open sufficiently so that Accumulator 4 pressure lowers. This does not require fully opening, rather opening enough to lower pressure will satisfy the standard.		
Perform Step: 8 √ RNO step 26.d.3)	3) Open ACCUM 1•4 VENT CTRL 1-HC-943		
Standard:	At CB-04, ADJUSTS Control Knob for ACCUM 1•4 VENT CTRL 1-HC-943 CLOCKWISE until valve position indicates >0% and Accumulator 4 Pressure begins to lower.		
Examiner Note:	Terminate the JPM once SI Accumulator 1-04 indicated pressure begins to lower.		
Terminating Cue:	This JPM is complete.		
Comment:		SAT	UNSAT 🗆
		STOP TIME:	

INITIAL CONDITIONS:

Given the following conditions:

- A LOCA has occurred.
- The reactor has been tripped and safety injection initiated.
- Appropriate actions of EOP-0.0A, Reactor Trip or Safety Injection and EOP-1.0A, Loss of Reactor or Secondary Coolant have been completed.
- Actions of EOS-1.2A, Post LOCA Cooldown and Depressurization, have been completed through step 25.

INITIATING CUE:

The Unit Supervisor directs you to PERFORM the following:

- Continue actions of EOS-1.2A, Post LOCA Cooldown and Depressurization.
- Start at EOS-1.2A, step 26.

Appendix C	JPM WORKSHEET		Form ES-C-1
Facility: CPNPP JPM # <u>NRC S-4</u> Title: <u>Swap RHR Trains</u>	Task # RO1335	K/A # 005.A4.01	3.6 / 3.4 SF-4P
Examinee (Print):			
Testing Method:			
Simulated Performance:	Classro	oom:	
Actual Performance: X	Simulat	tor: <u>X</u>	
Alternate Path:	Plant:		
Time Critical:			

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions:	Given the following conditions	S:		
	• Unit 1 is in MODE 5.			
	• Train A RHR is in service.			
	• Train B RHR has been fill portion of section 5.12 of section	ed, vented, and proper SOP-102A.	ly aligned p	per the appropriate
	• Flushing of Train B is NO	T required.		
	• The RCS is NOT in reduc	ed inventory.		
	• The RCS is NOT in solid	plant operations.		
Initiating Cue:	The Unit Supervisor directs you to swap RHR trains to place Train B in service and secure Train A RHR pump in accordance with SOP-102A, Section 5.6, Alternating RHR Trains in MODE 5, 6, or Defueled.			rain B in service Section 5.6,
Task Standard:	Swapped RHR trains to place SOP-102A, Section 5.6,.	e Train B in service and	secured T	rain A, utilizing
Required Materials:	SOP-102A, Section 5.6, Rev.	19 PCN 7		
Validation Time:	20 minutes	Completion Tin	ne:	minutes
Comments:				
		<u>Result</u> :	SAT E	UNSAT 🗆
Examiner (Print / Sig	gn):		Date:	

SIMULATOR SETUP

SIMULATOR OPERATOR:

LOAD IC35

INITIALIZE to a MODE 5 IC with RHR Train A in service.

Ensure the following:

- RCS temperature is < 200°F.
- Ensure the RCS Inventory / RHR screen selected on Plant Computer screens.
- Ensure RCS not at reduced inventory or solid.

Enter the following remote functions and associated keys to ensure the RHR to CVCS valves can be operated from Keys 1 and 2.

IRF RHR01 f:0 k:2

IRF RHR02 f:100 k:1

Place the following Danger tags:

1/1-8702A, RHRP 1 HL RECIRC ISOL VLV

1/1-8701B, RHRP 2 HL RECIRC ISOL VLV

EXAMINER:

PROVIDE the examinee with a copy of SOP-102A, Section 5.6, Alternating RHR Trains in MODE 5, 6, or Defueled

JPM CUE SHEET

Form ES-C-1

- Check Mark Denotes Critical Step		START TIME:		
Examiner Note:	The following steps are from SOP-1	02A, Section 5.6.		
This section describes	steps to alternate the in service RHR tra	ains.		
 CAUTION: [C] A second RHR Pump shall <u>NOT</u> be aligned in the Shutdown Cooling Mode (HL suction valves OPEN) with RCS temperature ≥ 200°F. This limitation ensures operating temperature is within the value prescribed for operation of RHR to meet ECCS design functions (REFERENCE EV-CR-2010-006268-2), <u>AND</u> RHR is in a readied state to deal with accident assumptions of the SSC in MODE 4 <u>AND</u> above. RCS temperature shall remain < 200 °F until the off-going RHR Train has been removed from service. This procedure section should <u>NOT</u> be used to shutdown the last RHR Train. This procedure section does <u>NOT</u> flush the on-coming RHR Train. <u>IF</u> the on-coming RHR Train has been drained <u>AND</u> refilled, <u>THEN</u> alignment to the Reactor Cavity without flushing may cause water clarity issues <u>AND</u> DELAY Refueling Operations (CR-2011-004654). <u>IF</u> flushing is desired, <u>THEN</u> STARTUP of the on-coming train should be performed per section 5.4. 				
Perform Step: 1 5.6 A	 Perform Step: 1 5.6 A VERIFY the following: Section 5.3, RHR Initial Startup Preparation for Shutdown Cooling Model has been performed for the selected RHR train. <u>OR</u>- Selected RHR train has been filled <u>AND</u> vented per the appropriate por selection 5.40 			
Standard:	DETERMINED that Train B RHR has b Conditions.	peen filled and vente	ed from Initial	
Comment:		SAT	UNSAT D	
Perform Step: 2 5.6 A	 Verify the following: RCS temperature < 200°F. Selected RHR Train pressure is approximately the same as RCS pressure. Flushing of the on-coming RHR Train is <u>NOT</u> desired. (<u>IF</u> flushing is desired, <u>THEN</u> GO to section 5.4. SEE Caution above). 			
Standard: DETERMINED the following: • RCS temperature is < 200°F.		as RCS pressure. al Conditions).		
Comment: SAT UNSAT D				

	CAUTION:	 RHR HX CCW RET FLO LO annunciators on 1-ALB-3B alarm when CCW flow to the RHR Heat Exchanger is ≤ 2500 gpm with the RHR HX CCW RET VLV OPEN. RHR HX CCW return temperature must be monitored <u>AND</u> maintained ≤ 165°F to prevent exceeding maximum analyzed temperature of CCW piping <u>AND</u> preclude saturated conditions in the CCW System. 		
EXAMINER NOTE:		Examinee may choose to throttle less than 2500 gpm. If so, then, the Examinee should ensure RHR HX CCW return temperature has remained less than or equal to 165 °F.		
Perform Step: 3 √ 5.6 B. 1)		ENSURE CCW flow established to the RHR heat exchanger on the oncoming train by performing the following:		
		1) THROTTLE OPEN the CCW return valve:		
		 1-HS-4572, RHR HX 1 CCW RET VLV 1-HS-4573, RHR HX 2 CCW RET VLV 		
Standard:		THROTTLED OPEN 1-HS-4573, RHR HX 2 CCW RET VLV.		
Comment:		SAT 🗆 UNSAT 🗆		

Perform Step: 4 5.6 B. 2)	 ENSURE the selected RHRP SEAL CLR CCW RET FLO LO alarm is clear: 1-ALB-3B, 3.7, RHRP1 SEAL CLR CCW RET FLO LO 1-ALB-3B, 4.7, RHRP2 SEAL CLR CCW RET FLO LO
Standard:	DETERMINED 1-ALB-3B, 4.7, RHRP2 SEAL CLR CCW RET FLO LO alarm is clear.
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 5 5.6 C 1)	ENSURE proper valve alignment <u>AND</u> VENT the RHR pump by performing the following:		
Standard: SELECTED 1/1-APRH2, RHRP2 in PULL OUT.			
Comment:	SA	SAT 🗆	UNSAT

Perform Step: 6	ENSURE the following valves are CLOSED for the oncoming train:		
5.6 C 2)	TRAIN B		
	1/1-8811B, CNTMT SMP TO RHRP 2 SUCT ISOL VLV		
	1/1-8804B, RHRP 2 TO SIP SUCT VLV		
	• 1/1-8716B, RHRP 2 XTIE VLV		
	• 1/1-8840, RHR TO HL 2 & 3 INJ ISOL VLV		
	1/1-8812B, RWST TO RHRP 2 SUCT VLV		
Standard:	ENSURED the following valves are CLOSED for Train B:		
	1/1-8811B, CNTMT SMP TO RHRP 2 SUCT ISOL VLV		
	1/1-8804B, RHRP 2 TO SIP SUCT VLV		
	• 1/1-8716B, RHRP 2 XTIE VLV		
	• 1/1-8840, RHR TO HL 2 & 3 INJ ISOL VLV		
	1/1-8812B, RWST TO RHRP 2 SUCT VLV		
Comment:	SAT 🗆 UNSAT 🗆		

	NOTE:	The following a isolation valves	lignment conditions apply to the RHR Pump hot leg recirculation		
			TRAIN A RHR	TRAIN B RHR	
		MODE 5 - 6:	1-8702A OPEN with power OFF <u>AND</u> TAGGED. 1-8701A no restrictions (normally OPEN with power ON in Shutdown Cooling Mode).	1-8701B OPEN with power OFF <u>AND</u> TAGGED. 1-8702B no restrictions (normally OPEN with power ON in Shutdown Cooling Mode)	
Perform Step: 7 5.6 C. 3)		ENSUR are OPI <u>TRAIN</u>	ENSURE that the hot leg recirculation isolation valves for the oncoming train are OPEN: <u>TRAIN B</u>		
		• 1/1-	 1/1-8701B, RHRP 2 HL RECIRC ISOL VLV 		
		• 1/1-	1/1-8702B, RHRP 2 HL RECIRC ISOL VLV		
Standard:		DETER	DETERMINED hot leg recirculation isolation valves for TRAIN B OPEN:		
		• 1/1-	• 1/1-8701B, RHRP 2 HL RECIRC ISOL VLV – Open danger tagged OFF.		
	 1/1-8702B, RHRP 2 HL RECIRC ISOL VLV – OPEN power ON. 				
Comment:				SAT 🗆 UNSAT [

	<u>Note</u> :	• V di	/enting of the seal cooler may be omitted for ALARA <u>OR</u> other considerations as lirected by the Shift Manager/Unit Supervisor under the following circumstances:			
		-	If an RHR pump is being started in response to ABN-104 for purposes other than "Erratic RHR Pump Parameters"			
		-	If the pump has been operated in the previous six hours <u>AND</u> the flow path has <u>NOT</u> changed. REFERENCE SMF-2008-001280 <u>AND</u> EVAL-2005-001267-01.			
		• S	Steps C. 5), 6), AND 7) may be performed in parallel with step C. 4).			
Examiner Note:			This step requires Independent Verification for closure of 1RH-0022. Since it is a local action, examinee should not ask for IV.			
Perform Step: 8 5.6 C. 4)			VENT the selected RHR pump cooler <u>AND</u> VERIFY oil level by performing the following:			
			 OPEN the selected RHRP seal cooler vent valve for a minimum of 60 seconds to ensure all air is expelled: 			
			1RH-0022, RHR PMP 1-02 SEAL CLR VNT VLV			
			 b. CLOSE the selected RHRP seal cooler vent valve: 1RH-0022 RHR PMP 1-02 SEAL CLR VNT VLV 			
			c. VERIFY oil level for the motor bearings is at the proper level on the sight glass. (REFER to Attachment 4, RHR Pump Motor Oil Level Indication)			
Standard:			DISPATCHED an NEO to perform Steps 5.6 C.4) a, b, and c.			
Examiner Cue:			The NEO reports RHR Pump 1-02 seal cooler has been vented and motor oil levels are acceptable.			
Comment:			SAT 🗆 UNSAT 🗆			

Examiner Note:	The valve below is normally open in all modes of plant operation except for ECCS Hot Leg Injection Mode.		
Perform Step: 9 5.6 C.5)	IF selected valve is <u>NOT</u> OPEN with it's breaker deenergized per IPO-010A, <u>THEN</u> OPEN the cold leg injection valve for the oncoming train:		
	• 1/1-8809AB, RHR TO CL 1 & 2 INJ ISOL VLV		
	 1/1-8809B, RHR TO CL 3 & 4 INJ ISOL VLV 		
Standard:	DETERMINED step is N/A, OR may verify the following valve is OPEN:		
	• 1/1-8809B, RHR TO CL 3 & 4 INJ ISOL VLV		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 10	ENSURE the selected train heat exchanger flow control valve is CLOSED:	
5.6 C.6)	1-HC-606, RHR HX 1 FLO CTRL	
	1-HC-607, RHR HX 2 FLO CTRL	
Standard:	ENSURED 1-HC-607, RHR HX 2 FLO CTRL controller set to 0% (CLOSE).	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 11 5.6 C.7)	ENSURE the selected train heat exchanger bypass flow control valve is CLOSED:		
	1-FK-618, RHR HX 1 BYP FLO CTRL		
	1-FK-619, RHR HX 2 BYP FLO CTRL		
Standard:	ENSURED the following on 1-FK-619, RHR HX 2 BYP FLO CTRL:		
	Amber MAN light ON.		
	Output indicating 0%.		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 12 5.6 D	IF the RCS level is less than 56 inches above the core plate (827'8"), <u>THEN</u> ENSURE IPO-010A Attachment 12 has been performed on the oncoming train.		
Standard:	DETERMINED step is not applicable from Initial Conditions.		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 13 5.6 E	<u>IF</u> the RCS is water solid, <u>THEN</u> PLACE 1-PK-131, LTDN HX OUT PRESS CTRL in MANUAL, <u>AND</u> CONTROL RCS pressure manually to maintain stable pressure while continuing with this procedure.			
Standard:	DETERMINED step is not applicable from Initial Conditions.			
Comment:		SAT		UNSAT

Perform Step: 14 √ 5.6 F	START the oncoming RHR pump.1/1-APRH1, RHRP 1		
	• 1/1-APRH2, RHRP 2		
Standard:	PERFORMED the following:		
	PLACED 1/1-APRH2, RHRP 2 to START (critical).		
	• OBSERVED red PUMP light LIT, green PUMP light DARK (NOT critical).		
	 OBSERVED RHRP 2 MOT CURRENT indicat stabilizing. (NOT critical). 	RHRP 2 MOT CURRENT indication rising and then NOT critical).	
Comment:		SAT 🗆 UNSAT 🗆	

CAUTION:	A flow rate of at least 500 gpm through the RHR pump is required for minimum flow protection.	
Perform Step: 15 5.6 G	VERIFY that the selected train miniflow OPENS.1/1-FCV-610, RHRP 1 MINIFLO VLV	
	1/1-FCV-611, RHRP 2 MINIFLO VLV	
Standard:	PERFORMED the following:	
	 VERIFIED 1/1-FCV-611, RHRP 2 MINIFLO VLV green light DARK, red light LIT. 	
	 OBSERVED 1-FI-619, RHR TO CL 3 & 4 indicating greater than or equal to 500 gpm. 	
Comment:	SAT 🗆 UNSAT 🗆	

Appendix C	JPM CUE SHEET	Form ES-C-1		
Perform Step: 16 √ 5.6 H	Slowly (over a period of 5 - 10 min) ESTABLISH flow from the oncoming train while CLOSING the off-going train flow control valves as necessary to maintain desired temperature:			
	Train B Oncoming			
	OPEN 1-FK-619, RHR HX 2 BYP FLO CTRL <u>OR</u> 1-HC-607, RHR HX 2 FLO CTRL <u>OR</u> both as desired while CLOSING the following:			
	1-HC-606, RHR HX 1 FLO CTRL			
	AND			
	1-FK-618, RHR HX 1 BYP FLO CTRL			
Standard:	ESTABLISHED flow from the Train B RHR pump through the RHR heat exchanger			
	AND			
	 STOPPED flow through Train A RHR heat exchanger. 			
Comment:	SAT	UNSAT 🗆		

Perform Step: 17 √ 5.6 I	ESTABLISH the desired flow rate, as indicated on the associate flow instruments.	
	 1-FI-619, RHR TO CL 3 & 4 INJ FLO 	
Standard:	ESTABLISHED flow rate as indicated on 1-FI-619, RHR TO CL 3 & 4 INJ FLO such that flow is not less than 500 gpm and that RCS temperature is maintained at < 200°F.	
Comment:	SAT 🗆 UNSAT 🗖	

<u>NOTE</u> : <u>WHE</u> bypa	EN the heat exchanger bypass flow controller is placed in AUTO, <u>THEN</u> the ass valve will OPEN to give a flow rate of approximately 3950 gpm.	
EXAMINER NOTE:	Examinee may choose to maintain the bypass flow controller in manual.	
Perform Step: 18 5.6 J	 <u>IF</u> desired, <u>THEN</u> PLACE the selected train controller in AUTO. 1-FK-619, RHR HX 2 BYP FLO CTRL 	
Standard:	PERFORMED the following:	
	 DEPRESSED AUTO pushbutton on 1-FK-619. 	
	 OBSERVED amber MAN light DARK, white AUTO light LIT. 	
	 OBSERVED 1-FI-619, RHR TO CL 3 & 4 INJ FLO trending to approximately 3950 gpm. 	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 19 5.6 K 1)	<u>IF</u> letdown flow to the CVCS is established, <u>THEN</u> PERFORM the following: ENSURE 1-PK-131, LTDN HX OUT PRESS CTRL is in Manual <u>AND</u> ADJUST as necessary to maintain stable letdown flow rate while performing the following steps:
Standard:	ENSURED 1-PK-131, LTDN HX OUT PRESS CTRL in Manual.
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 20 5.6 K 2)	 OPEN the RHR to CVCS letdown isolation valve for the oncoming train: 1RH-8734B-RO, RHR HX 1-02 TO CVCS LTDN ISOL VLV RMT OPER 	
Standard:	DISPATCHED an NEO to OPEN 1RH-8734B-RO, RHR HX 1-02 TO CVCS LTDN ISOL VLV RMT OPER.	
Simulator Operator:	When called as NEO, use Remote Function RHR02 to OPEN 1RH-8734B- RO. Report back to Control Room that 1RH-8734B-RO is OPEN when completed. (Key 2)	
	completed. (Key 2)	

Perform Step: 21	CLOSE the RHR to CVCS letdown isolation valve for the off-going train: • 1RH-8734A-RO, RHR HX 1-01 TO CVCS I TDN ISOL VI V RMT OPER	
Standard:	DISPATCHED an NEO to CLOSE 1RH-8734A-RO, RHR HX 1-01 TO CVCS LTDN ISOL VLV RMT OPER.	
Booth Operator:	When called as NEO, use Remote Function RHR01 to CLOSE 1RH-8734A- RO. Report back to Control Room that 1RH-8734A-RO is CLOSED when completed. (Key 1)	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 22 √ 5.6 K 4)	OPERATE charging pumps <u>AND</u> charging flow as required for RCS level control per SOP-103A.	
Standard:	MAINTAINED RCS level control by controlling charging flow.	
Comment:		SAT 🗆 UNSAT 🗆

CAUTION: [0	 Prior to RHR Pump shutdown, RCS temperature shall be < 200°F. This limitation ensures operating temperature is within the value prescribed for operation of RHR to meet ECCS design functions (REFERENCE EV-CR-2010-006268-2) <u>AND</u> RHR is in a readied state to deal with accident assumptions of the SSC in MODE 4 <u>AND</u> above. <u>IF</u> RCS temperature is ≥ 200°F, <u>THEN</u> RCS should be cooled to < 200°F prior to RHR Pump shutdown. 	
Perform Step: 23 5.6 L	VERIFY on-coming RHR Train is in service maintaining RCS temperature < 200°F.	
Standard:	ERIFIED RHR Train B in service and RCS temperature < 200°F.	
Comment:	SAT 🗆 UNSAT 🗆	

CAUTION:	 STARTING <u>OR</u> STOPPING an RHR pump when the RCS is water solid will cause a pressure excursion in the RCS. Pressure should be controlled by using 1-PK-131 in "MANUAL." 	
	 A flow rate of at least 500 gpm through the RHR pump is required for minimum flow protection. 	
NOTE: IF s 5.6	hutting down an RHR Train in preparation for MODE 3 entry, <u>THEN</u> steps M. through P. 3) should be performed in a timely manner.	
Perform Step: 24 5.6.3 M	erform Step: 24ENSURE off-going RHR Train heat exchanger outlet valve AND RHR heat exchanger bypass valve are CLOSED: RHRP 1-01• 1-HC-606, RHR HX 1 FLO CTRL	
	• 1-FK-618, RHR HX 1 BYP FLO CTRL	
Standard:	PERFORMED the following:	
	 OBSERVED 1-HC-606, RHR HX 1 FLO CTRL indicates 0% on scale (CLOSE). 	
	OBSERVED 1-FK-618, RHR HX 1 BYP FLO CTRL amber Manual light LIT, white AUTO light DARK, and output scale indicating 0%.	
Comment:	SAT 🗆 UNSAT 🗆	

Examiner Note:	IPO-010A is for Reduced Inventory Operations. Applicant will determine that this step does apply.	
Perform Step: 25√ 5.6 N 1)	IF the cold leg injection valves are <u>NOT</u> THROTTLED OPEN per IPO-010A, <u>THEN</u> PERFORM the following:	
	1) CLOSE the cold leg injection valve for the train being shut down:	
	 1/1-8809A, RHR TO CL 1 & 2 INJ ISOL VLV 	
Standard:	PERFORMED the following:	
	 ENSURE key INSERTED in 69/1-8809A POWER, and turn to ON (critical). 	
	OPERATE 1/1-8809A to OPEN position (critical).	
	OBSERVE 1/1-8809A green CLOSE light LIT, red OPEN light DARK (NOT critical).	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 26 5.6 N 2)	VERIFY that the miniflow valve for the selected RHR pump	OPENS:
	• 1/1-FCV-610, RHRP 1 MINIFLOW VLV	
Standard:	OBSERVED 1/1-fcv-610, RHRP 1 MINIFLOW VLV green light DARK, red light LIT.	
Comment:	SAT [UNSAT

Perform Step: 27√ 5.6 O	STOP the selected RHR pump:
	• 1/1-APRH1, RHRP 1
Standard:	PERFORMED the following:
	 PLACED 1/1-APRH1, RHRP 1 to STOP (critical).
	OBSERVED green PUMP light LIT, red PUMP light DARK (NOT critical).
Terminating Cue:	This JPM is complete.
Comment:	SAT 🗆 UNSAT 🗆

STOP TIME:

INITIAL CONDITIONS:

Given the following conditions:

- Unit 1 is in MODE 5.
- Train A RHR is in service.
- Train B RHR has been filled, vented, and properly aligned per the appropriate portion of section 5.12 of SOP-102A.
- Flushing of Train B is NOT required.
- The RCS is NOT in reduced inventory.
- The RCS is NOT in solid plant operations.

INITIATING CUE: The Unit Supervisor directs you to swap RHR trains to place Train B in service and secure Train A RHR pump in accordance with SOP-102A, Section 5.6, Alternating RHR Trains in MODE 5, 6, or Defueled.
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JPM WORKSHEET

Form ES-C-1

Facility: CPNPP JF Title: <u>Roll the Ma</u>	PM # <u>NRC S-5</u> in Turbine to 1800 RPM	Task # RO3149	K/A # 045.A4.02	2.7/2.6 SF-4S
Examinee (Print):	nce: 	Classro Simula Plant:	oom: tor: <u>X</u>	
READ TO THE EXA I will explain the Initia When you complete	MINEE al Conditions, which step the task successfully, the	s to simulate or disc objective for this J	cuss, and provide ar PM will be satisfied.	n Initiating Cue.
Initial Conditions:	 Given the following cond The Unit is in MODE IPO-003A, Power Op the Turbine Generat including Step 5.1.1 	ditions: 1. perations, Section 5 or is in progress, ar 7 C.	5.1, Warmup and Sy nd has been comple	nchronization of ted up to and
Initiating Cue:	 The Unit Supervisor dire Continue IPO-003A, Synchronization of the completion of Step 5 The Overspeed Trip 	ects you to PERFOF Power Operations, he Turbine Generat 5.1.21. test is NOT require	RM the following: Section 5.1, Warm or, beginning at Ste d.	up and p 5.1.18 and to the
Task Standard:	Utilizing IPO-003A, the accordance with Steps s	examinee rolled the 5.1.18 through 5.1.2	Main Turbine to 18	00 RPM, in
Required Materials:	IPO-003A, Power Opera	ations, Rev. 29 PCN	12	
Validation Time:	40 minutes	Comp	letion Time:	minutes
Comments:				
			<u>Result</u> : SAT E	UNSAT 🗆

Examiner (Print / Sign): _____ Date: _____

SIMULATOR SETUP

SIMULATOR OPERATOR: INITIALIZE to IC- 39 OR INITIALIZE to IC-17. Perform Step 5.1.17 of IPO-003A. Set Remote function MSR04 to CLOSED.

THEN Ensure TG Control screen is up on the left OT. FREEZE the simulator.

WHEN examinee is ready, THEN place the simulator in RUN.

EXAMINER:

PROVIDE the examinee with a copy of:

IPO-003A, Power Operations, with Steps 5.1.1 through and including Step 5.1.17 appropriately marked/initialed as completed.

Form ES-C-1

- Check Mark Denotes Critical Step		START TIM	E:	
Examiner Note:	3A, Section 5.	1.		
<u>NOTE</u> : If at any time the HP Stop valves fail to open during the latching program, they may be opened manually per SOP-401A Section 5.3.3, Opening HP Stop Valves manually.			hey may be nanually.	
Perform Step: 1 √ 5.1.18.A	Perform Step: 1 √ CLOSE 1-HS-2417, HP CTRL VLV 1.4 BEF SEAT DRN VLV (1-CB-10). 5.1.18.A			LV (1-CB-10).
Standard:	PLACED 1-HS-2417, HP CTRL VLV 1.	4 BEF SEAT D	NRN V	VLV in CLOSE.
Comment:		S	AT	UNSAT D
Perform Step: 2 5.1.18.B	<pre>"EHC Detail" Display VERIFY HP and LP Control Valves are CLOSED (0%) HP • CV 1 • CV 2 • CV 3 • CV 4 LP1 • CV 4 LP1 • CV 1 • CV 2 • CV 1 • CV 2</pre>			
Standard:	On "EHC Detail" Display OBSERVED t <u>HP</u> • CV 1 – 0% (CLOSED) • CV 2 – 0% (CLOSED) • CV 3 – 0% (CLOSED) • CV 4 – 0% (CLOSED) <u>LP1</u> • CV 1 – 0% (CLOSED) • CV 2 – 0% (CLOSED) <u>LP2</u> • CV 1 – 0% (CLOSED) • CV 2 – 0% (CLOSED)	he following ind	dicati	ions:
Comment:		S	AT	UNSAT 🗆

Perform Step: 3 √ 5.1.18.C	On the "TG Control" Display in the "Start-Up" Section, turn on the "Open Stop Valves" Subloop Controller.		
Standard:	PERFORMED the following:		
	 On "TG Control" Display 1ZA60H101, PLACED " Subloop Controller in the ON condition. (critical 	'Open Stop Valves").	
	 OBSERVED "Open Stop Valves" status light cha (NOT critical). 	inge from green to red.	
Comment:		SAT 🗆 UNSAT 🗆	

Perform Step: 4	On the TG Overview Display, verify HP and LP Stop Valves are OPEN:
5.1.18.D	LPT 1 LP STOP VLV 1
	LPT 2 LP STOP VLV 1
	LPT 1 LP STOP VLV 2
	LPT 2 LP STOP VLV 2
	HPT STOP VLV 1 (SV1)
	HPT STOP VLV 3 (SV3)
	HPT STOP VLV 2 (SV2)
	HPT STOP VLV 4 (SV4)
Standard:	On TG Overview Display OBSERVED the following indications:
	LPT 1 LP STOP VLV 1 - OPEN
	LPT 2 LP STOP VLV 1 - OPEN
	LPT 1 LP STOP VLV 2 - OPEN
	LPT 2 LP STOP VLV 2 - OPEN
	HPT STOP VLV 1 (SV1) - OPEN
	HPT STOP VLV 3 (SV3) - OPEN
	HPT STOP VLV 2 (SV2) - OPEN
	HPT STOP VLV 4 (SV4) - OPEN
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 5 √ 5.1.18.E	OPEN 1-HS-2417, HP CTRL VLV 1.4 BEF SEAT DRN VLV (1-CB-10)	
Standard:	PLACED 1-HS-2417, HP CTRL VLV 1.4 BEF SEAT DRN VLV in OPEN.	
Comment:		SAT 🗆 UNSAT 🗆

	<u>NOTE</u> : Steam Dumps should be used when practical to maintain power. Increasing Reactor power to provide additional steam flow capability should not be performed until just prior to synchronization. Operation of the SG Atmospherics should <u>NOT</u> routinely be used to compensate for Steam Dump operation.			
Perform 5.1.19.A	Perform Step: 6IF temperature difference between MSR 1A (MSRL) and 1B (MSRR)5.1.19.Atubesheets is >25°F, THEN perform the following:		IF temperature difference between MSR 1A (MSRL) and 1B (MSRR) tubesheets is >25°F, <u>THEN</u> perform the following:	
Standar	andard: DETERMINED step is N/A.			
Comme	nt:		SAT 🗆 UNSAT 🗆	

Perform Step: 7 5.1.19.B	Maintain Reactor power at approximately 6% - 8% and Tavg approximately 557°F, while rolling the Main Turbine to 1800 rpm.	
Standard:	Maintained Reactor power at approximately 6% - 8% and Tavg approximately 557°F during Main Turbine roll up to 1800 rpm.	
Examiner Cue:	Another operator will maintain reactor power.	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 8 5.1.19.C	Dispatch a Plant Equipment Operator to locally inspect the Main Turbine during roll up for any unusual noises, rubbing, etc.	
Standard:	DISPATCHED a Plant Equipment Operator to monitor Main Turbine roll up.	
Examiner Cue:	A Nuclear Equipment Operator (NEO) is standing by at the Main Turbine to monitor for unusual noises, rubbing, etc.	
Comment:	SAT 🗆 UNSAT 🗆	

<u>NOTE</u> : The Main Turbine will begin rolling at a preset rate as soon as the "Speed Target" setpoint is above actual Turbine Speed.			
Perform Step: 9√ 5.1.19.DOn the "TG Control" Display in the "Speed Control" Section, roll the Main Turbine to approximately 500 RPM by raising the "Speed Target" Controlle 500 RPM.			
Standard: SET "Speed Target" Controller to 500 RPM.			
Comment:	SAT 🗆 UNSAT 🗆		

Appendix C

JPM CUE SHEET

Perform Step: 10 5.1.19.E	On the "Lube Oil" Display, verify "Turning Gear Valve #1" closes at a Main Turbine speed of approximately 260 RPM.		
Standard:	ACCESSED "TG Lube Oil" display and OBSERVED "Valve #1 1-HV-6554A" display indicating green and 0%.		
Comment:		SAT 🗆	UNSAT

Perform Step: 11 5.1.19.F	Verify no unexpected or sudden increase is indicated:Turbine Display or Turbine Vibration Display			
	 Generator Display or Generator Vibration Display 			
	Alarm Summary Display (Asd)			
Standard:	VERIFIED no unexpected or sudden increase indicated on			
	Turbine Display or Turbine Vibration Display			
	Generator Display or Generator Vibration Display			
	Alarm Summary Display (Asd)			
Comment:		SAT 🗆 UNSAT 🗆		

<u>NOTE</u> : •	Thermal stress of the turbine shaft is calculated based on the differential temperature between the shaft surface and the internal shaft core temperature. Since the shaft is rotating, the use of an embedded thermocouple is impossible; therefore, a thermocouple measures the steam temperature entering the HP casing and this temperature is the shaft surface temperature. The shaft core temperature is then calculated from the inlet steam temperature by the TSE system. From these temperatures, the TSE system computes the upper and lower permissible temperature (Turbine) and Turbine Load Margins on the "TSE Margin" Display.	
	temperatures at critical sections of the turbine and will limit the ramp up/ramp down as deemed necessary by internal stress calculations performed by TSE. If TSE determines that the allowable temperature margin is being approached or exceeded, alarm annunciation will occur and the ramp up/ ramp down will be limited. The following alarms may be received:	
	TSE Lower Temp Margin <0 TSE Lower Temp Margin <20 TSE Upper Temp Margin <0 TSE Upper Temp Margin <60 TSE Lower Margin HP Shaft <0 TSE Lower Margin HP Shaft <60 TSE Upper Margin HP Shaft <0 TSE Upper Margin HP Shaft <60	
• 1	While TSE Influence is off, any INCREASE in Turbine load is limited to 5 MW/min	
•	While TSE Influence is off, with a TSE fault present, the following limits apply:	
	 Turbine speed should be held at warm-up speed (500 RPM) for a minimum of 20 minutes, prior to commencing ramp to 1800 RPM Following initial synchronization, turbine load increases should be limited to a load rate of 2.27 MW/min while ≤ 400 MWe, THEN limited to 5 MW/min while greater than 400 MWe 	
Perform Step: 12 5.1.19.G	Perform Step: 12On the "TSE Margin" Display, IF the Simulated Shaft Temperature is less than 120°F, THEN wait at least 20 minutes before increasing speed to 1800 rpm.	
Standard:	WAITED at least 20 minutes before increasing speed to 1800 rpm.	
Examiner Cue:	20 minutes have passed.	
Comment:	SAT 🗆 UNSAT 🗆	

<u>NOTE</u> : •	The "Admission Temperature" Section on the "TSE Margin" Display shows the #1 Stop Valve which has a duplex thermocouple mounted in the valve that measures inner wall temperature (100%/steam side) and midwall temperature (50%). From these temperatures, the TSE calculates the permissible upper and lower temperature margins for the valves (Admission). To ensure the turbine startup rate does not exceed the thermal stress limits on the valves, the upper margin shall limit the speed controller's ramp rate. The TSE Margin Display has 2 Bar Graphs which have a positive and a negative temperature scale that represents Upper and Lower TSE Margins.	
Perform Step: 13 Determine the upper TSE margin temperature limitations by monitoring the "TSE Margin" Display: 5.1.19.H 1st bullet Ist the Admission Upper Margin is ipproving or steple. THEN proceed to the temperature of tem		
	Next Step.	
Standard:	tandard: OBSERVED "TSE Margin" Display (1ZA60H213) and DETERMINED Admission Upper Margin is increasing or stable on "TSE Margin" Display" ANI PROCEEDED to the next step.	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 14 5.1.20	IF an Overspeed Trip test is required (Prerequisite 2.20), <u>THEN</u> perform the test per Attachment 4.	
Standard:	DETERMINED that Overspeed Trip test is not required, per Initiating Cue instructions.	
Comment:		SAT 🗆 UNSAT 🗆

	NOTE: 1-ALB-10A, 2.11, GEN CORE MONITOR ALARM may illuminate during Main Turbine speed increase to 1800 RPM. The annunciator should clear after the Generator Core Monitors are placed in service by the subsequent steps.		
Perform 5.1.21.A	Perform Step: 15Perform the following steps to increase Main Turbine speed to 1800 RPM:5.1.21.AVerify no abnormal indications on the following Displays: 		ne speed to 1800 RPM: plays:
Standar	 Andard: VERIFIED no abnormal indications on: Turbine Display Generator Display 		
Comme	nt:		SAT 🗆 UNSAT 🗆

<u>NOTE</u> : The TSE Margin Display has 2 Bar Graphs. Each of the 2 Bar Graphs has a positive and a negative temperature scale which represent Upper and Lower TSE Margins. At this point the upper bar graphs should be green and above 60°F.		
Perform Step: 16 5.1.21.B	Perform Step: 16Verify upper TSE Margin is above 60°F and Upper Admission Bar is green on the "TSE Margin" Display.	
Standard:	DETERMINED upper TSE Margin is above 60°F and Upper Admission Bar is green on the "TSE Margin" Display.	
Comment:	SAT 🗆 UNSAT 🗆	

NOTE: • Ho Tu • Ini tu O	old Setpoint Function on the "TG" Display may be used at anytime during the irbine Roll-up if problems occur. tiating the Hold Setpoint Function will automatically reduce (ramp down) the rbine speed to 500 rpm. The turbine then remains at warm-up speed until the perator resumes startup.	
<u>CAUTION</u> : If the Upper TSE Margin stops the Main Turbine rollup prior to attaining at least 1765 RPM, Main Turbine speed should immediately be reduced to approximately 500 RPM to allow the Main Turbine to continue soaking.		
Perform Step: 17√In the "Speed Control" Section, roll the Main Turbine to 1800 RPM by raising5.1.21.Cthe "Speed Target" Controller to 1800 RPM.		
Standard: RAISED "Speed Target" Controller to 1800 RPM.		
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 18 5.1.21.D	Verify Lube Oil Temperature is maintained at approximately 113°F as indicated on the TURB BRG TEMP RCDR 1 recorder (1-SB10T010.G01 recorder point 12 on 1-CB-10) while Main Turbine speed is increased.	
Standard:	VERIFIED Lube Oil Temperature maintained at approximately 113°F while Main Turbine speed is increased.	
Comment:		SAT 🗆 UNSAT 🗆

Perform Step: 19 5.1.21.E 1st bullet	 Perform the following: Verify 1-HS-6579, TURB SHAFT LIFT OIL PMP automatically stops at a Main Turbine speed of approximately 540 RPM. 	
Standard:	When Main Turbine speed reached approximately 540 RPM, then OBSERVE green light LIT and red light DARK for 1-HS-6579, TURB SHAFT LIFT OIL PMP on 1-CB-10.	Ð
Comment:	SAT 🗆 UNSAT 🗆	

Appendix C

JPM CUE SHEET

Perform Step: 20 √ 5.1.21.E 2nd bullet	Perform the following:Place 1-HS-6579 in AUTO AFTER STOP			
Standard:	PLACED 1-HS-6579 in AUTO AFTER STOP.			
Comment:		SAT	UNSAT	

Perform Step: 21 5.1.21.F	WHEN turbine speed is approximately 1400 rpm, THAIR DRIER and EXCITER HEATER in OFF at the UAUXILIARIES CABINET JC91 (TB 778, U1 GAC).	<u>HEN</u> ensure the EXCITER Jnit 1 GENERATOR
Standard:	DISPATCHED a Nuclear Equipment Operator to en and EXCITER HEATER in OFF for Unit 1.	sure EXCITER AIR DRIER
Examiner Cue:	An NEO was dispatched to the Unit 1 GENERATOR AUXILIARIES CABINET and reported that the EXCITER AIR DRIER and EXCITER HEATER are in OFF.	
Comment:		SAT 🗆 UNSAT 🗆

Perform Step: 22 5.1.21.G	Verify 1-PI-6558, TURB L/O PMP DISCH PRESS is psig.	s between 155 and 175
Standard:	OBSERVED 1-PI-6558 (on 1-CB10-A) and DETERMINED indication was between 155 and 175 psig.	
Comment:		SAT 🗆 UNSAT 🗆

Perform Step: 23 5.1.21.H	<u>WHEN</u> Main Turbine speed increases above 1765 RPM, <u>THEN</u> stop <u>ALL</u> running Auxiliary Oil Pumps and place in AUTO.
Standard:	 When Main Turbine speed increased above 1765 rpm, ENSURED that the following Auxiliary Oil Pumps are OFF with control switches in AUTO: 1-HS-3287, TURB AUX L\O PMP A 1-HS-3288, TURB AUX L\O PMP B 1-HS-3292, TURB DC EMER L\O PMP
Comment:	SAT 🗆 UNSAT 🗆

Appendix C	JPM CUE SHEET	Form ES-C-1	
Perform Step: 24	Verify no unexpected or sudden increase in vibration is indicated:		
5.1.21.l	 Turbine Display or Turbine Vibration Display 		
	Generator Display or Generator Vibration Display		
	Alarm Summary Display (Asd)		
Standard:	DETERMINED no unexpected or sudden increase in vibration indicated on:		
	 Turbine Display or Turbine Vibration Display 		
	Generator Display or Generator Vibration Display		
	Alarm Summary Display (Asd)		
Terminating Cue:	This JPM is complete.		
Comment:	SAT 🗆	UNSAT	

STOP TIME:

INITIAL CONDITIONS: Given the following conditions:

- The Unit is in MODE 1.
- IP-003A, Power Operations, Section 5.1, Warmup and Synchronization of the Turbine Generator is in progress, and has been completed up to and including Step 5.1.17C.

INITIATING CUE:

The Unit Supervisor directs you to PERFORM the following:

- Continue IPO-003A, Power Operations, Section 5.1, Warmup and Synchronization of the Turbine Generator, beginning at Step 5.1.18 and to the completion of Step 5.1.21.
- The Overspeed Trip test is NOT required.

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JPM WORKSHEET

Facility: CPNPP JP Title: <u>Alternate Co</u>	M # <u>NRC S-6</u> ontainment Recirculation	Task # RO2101 Units (CACRS)	K/A # 022.A4.01	3.6 / 3.6	SF-5
Examinee (Print):					
Testing Method:					
Simulated Performance: Classroom:					
Actual Performance:	<u> </u>	Simulate	or: <u>X</u>		
Alternate Path:	<u> </u>	Plant:			
Time Critical:					
READ TO THE EXAMINEE I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.					
Initial Conditions:	Given the following cond	litions:			

- Unit 1 is at 100% power.
- A Containment Vent is in progress per SOP-801A, Containment Ventilation System, Section 5.6.5, Containment Pressure Relief System Operation.

Initiating Cue: The Unit Supervisor directs you to PERFORM the following:

- Alternate Containment Recirculation Units in accordance with SOP-801A, Containment Ventilation System, Section 5.1.3, by starting CACRS #1, and stopping CACRS #3.
- The Containment Vent is to remain in progress during the swap.

Task Standard: Utilizing SOP-801A:

- STARTED CACRS #1.
- STOPPED CACRS #3.
- When radiation alarm (Alert) comes in for Containment Air, manually SECURED Containment Vent.

Required Materials: SOP-801A, .Containment Ventilation System, Rev. 14 PCN 1

Validation Time: 15 minutes

Completion Time: _____ minutes

Comments:

<u>Result</u>: SAT 🔲 UNSAT 🔲

Examiner (Print / Sign): Date:

CPNPP NRC 2015 JPM S-6

SIMULATOR SETUP

SIMULATOR OPERATOR:

LOAD IC37

INITIALIZE to a 100% power IC: ENSURE CACR #1 is OFF, and CACR #3 is RUNNING. Enter the following conditional command: {DICHHS5413A.Value=1} IMF RM197 f:2E-5

Raise Containment pressure to approximately 1.2 psig as follows:

Set the following remote functions as indicated:

CHR12A - ON CHR12 - 1.2 When Containment pressure indicates 1.2 psig, then set CHR12A to OFF.

ENSURE the CONTAINMENT VENT IN PROGRESS job aid is on CB03

EXAMINER:

PROVIDE the examinee with a copy of:

• SOP-801A, Containment Ventilation System, including markup of in-progress Section 5.6.6 with Steps A through E checked off as completed. There will be a CIRCLE around the box and the letter "F" next to Step F to indicate the procedure step is in progress.

Form ES-C-1

- Check Mark Denotes Critical Step		START TIME:	
Examiner Note:	The following steps are from SOP-801A, Section 5.1.3.		
<u>CAUTION</u> :	 Alternating these cooling units may change containment due to mixing of noble gases Radiation levels reaching High Alarm on 0 (1-RE-5503) <u>OR</u> Particulate Monitors (1-RE-550) <u>OR</u> Particulate Monitors (1-RE-550) <u>OR</u> Particulate Monitors (1-RE-550) <u>OR</u> Particulate Monitors (1-RE-550) <u>OR</u> Particulate Monitors (1-RE-550)	ge indicated radiation levels inside s from stagnant areas of air. Containment Air Gaseous RE-5502) will cause a Containment in service, <u>THEN</u> CACRS Fans 1 <u>OR</u> Fans 3 and 4 should remain in ACRS Fans associated with at least service (reference ODA-308-3.4.15)	
5.1.3 This section de recirculation un	scribes the steps to alternate running its.	g Containment Air Cooling <u>AND</u>	
Perform Step: 1 5.1.3 A	VERIFY the Hydrogen Purge Supply <u>AND</u> Exhaust System is <u>NOT</u> in service.		
Standard:	VERIFIED Hydrogen Purge Supply and Exhaust not in service.		
Comment:		SAT 🗆 UNSAT 🗆	
Perform Step: 2 5.1.3 B	IF a Containment Purge OR Vent is the following:	s in progress, <u>THEN</u> PERFORM on) of
Standard:	DETERMINED that Step 5.1.3 B. Second bullet is the only applicable step: CLOSELY MONITOR the Containment Air Gaseous (1-RE-5503) AND Particulate Monitors (1-RE-5502) to verify they remain below their Alert Alarm Limit. IF radiation levels on one of these monitors increases to the Alert Alarm Limit, THEN Step 5.1.3H will direct the increase. This step is applicable.		
Comment:		SAT 🗆 UNSAT 🗆	

N	NOTE: Nor ope con con 003	mal operation of the CACRS is with three of the four Containment Fan Coolers in ration. Operating four Containment Fan Coolers is permitted for off-normal ditions (e.g., containment temperature alarm, condition requiring additional tainment cooling) that are tracked in a Condition Report (Reference EV-CR-2009- 258-00-3).	
Perform	Perform Step: 3 $$ START the desired cooling unit(s) <u>AND</u> VERIFY the associated		
5.1.3 C		discharge damper opens.	
		• 1-HS-5405A, CNTMT FN CLR FN 1 (1-HV-5405D)	
Standard	d:	PERFORMED the following:	
		 PLACED 1-HS-5405A, CNTMT FN CLR FN 1 (1-HV-5405D) to START (critical). 	
		 OBSERVED DMPR green CLOSE light DARK, red OPEN light LIT (NOT critical). 	
		 OBSERVED FAN green OFF light DARK, red ON light LIT (NOT critical). 	
Commen	nt:	SAT 🗆 UNSAT 🗆	
Perform 5.1.3 D	Step: 4	 VERIFY the chill water return valve(s) from the selected cooling unit(s) automatically opens as indicated by the position lights on the valve handswitch located on CV-01. 1-HS-6074, CNTMT FN CLR 1 CH WTR RET VLV 	
Standard	d:	OBSERVED 1-HS-6074 green CLOSE light DARK, red OPEN light LIT.	
Commen	nt:	SAT 🗆 UNSAT 🗆	

Examiner Note:	When applicant places 1-HS-5413A to STOP this JPM begins. An Alert alarm (Yellow on 1-RE-5503 CAG-197, Containment Air Gase	P, the Alternate Path of PC-11) will initiate for ous.
Perform Step: 5 √ 5.1.3 E 1)	SHUTDOWN the desire cooling unit(s) by performing the following steps:	
	 STOP the cooling unit(s) to be shutdown <u>A</u> associated discharge damper(s) closes. 	ND VERIFY the
	• 1-HS-5413A, CNTMT FN CLR FN 3 (1	I-HV-5413D)
Standard:	PERFORMED the following:	
	 PLACED 1-HS-5413A, CNTMT FN CLR FN (critical). 	3 (1-HV-5413D) to STOP
	 OBSERVED DMPR red OPEN light DARK, g (NOT critical). 	green CLOSED light LIT
	 OBSERVED FAN red ON light OFF, green C critical). 	DFF light LIT (NOT
Comment:		SAT 🗆 UNSAT 🗆

Examiner Note:	Steps 5.1.3.E 2) through 5.1.3.G are omitted as the applicant will respond to the Rad alarm.	
Examiner Note:	The following steps are the Alternate Path for this JPM.	
Examiner Note:	The following steps are from SOP-801A, Section 5.6.5	
Perform Step: 6 √ 5.6.5 G	CLOSE 1-HS-5548, CNTMT PRESS RLF ISOL VLV.	
Standard:	 PERFORMED the following: PLACED 1-HS-5548, CNTMT PRESS RLF ISOL VLV to CLOSE (critical). OBSERVED 1-HS-5548 red OPEN light DARK, green CLOSE light LIT (NOT critical). 	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 7√ 5.6.5 H	CLOSE 1-HS-5549, CNTMT PRESS RLF ISOL VLV.	
Standard:	 PERFORMED the following: PLACED 1-HS-5549, CNTMT PRESS RLF (critical). OBSERVED 1-HS-5549 red OPEN light DATE 	SOL VLV to CLOSE
	LIT (NOT critical).	
Comment:		SAT 🛛 UNSAT 🗆

Perform Step: 8 √ 5.6.5 I	CLOSE 1-HS-5574, AIR PRG EXH DMPR <u>OR</u> , <u>IF</u> this section was performed in preparation for purging the containment, <u>THEN</u> N/A this step.	
Standard:	 PERFORMED the following: PLACED 1-HS-5574, AIR PRG EXH DMPR to CLOSE (critical). OBSERVED 1-HS-5574 red OPEN light DARK, green CLOSE light LIT (NOT critical). 	
Terminating Cue:	This JPM is complete.	
Comment:	SAT 🗆 UNSAT 🗆	

STOP TIME:

Initial Conditions: Given the following conditions:

- Unit 1 is at 100% power.
- A Containment Vent is in progress per SOP-801A, Containment Ventilation System, Section 5.6.5, Containment Pressure Relief System Operation.

Initiating Cue: The Unit Supervisor directs you to PERFORM the following:

- Alternate Containment Recirculation Units in accordance with SOP-801A, Containment Ventilation System, Section 5.1.3, by starting CACRS #1, and stopping CACRS #3.
- The Containment Vent is to remain in progress during the swap.

Appendix C		JPM WORKSHEET		Form ES	S-C-1
Facility: CPNPP J Title: <u>Load Dies</u>	PM # <u>NRC S-7</u> <u>el Generator</u>	Task # RO4302D	K/A # 064.A4.06	3.9 / 3.9	SF-6
Examinee (Print):					
Testing Method:					
Simulated Performa	Ince:	Classro	om:		
Actual Performance	: <u>X</u>	Simulat	or: <u>X</u>		
Alternate Path:	<u> </u>	Plant:			
Time Critical:					
READ TO THE EXA I will explain the Init When you complete	AMINEE ial Conditions, which the task successfull	steps to simulate or disc y, the objective for this JF	uss, and provide an PM will be satisfied.	Initiating Co	ue.
Initial Conditions:	Given the followinc	conditions:			
	• OPT-214A, Die	, sel Generator Operability	Test is in progress		
	Diesel Generate Section 8.1.	or 1-01 has been fast sta	rted in accordance	with OPT-21	4A,
	All Diesel Gene	erator parameters are nor	mal and steady.		
	The NEO statio the start or runr	ned locally at the Diesel on the Diesel on the Diesel G	Generator reports n enerator.	o abnormali	ties in

Initiating Cue:	The Unit Supervisor directs you to complete Section 8.1 of OPT-214A for Diesel
-	Generator 1-01, beginning with Step 8.1.Q.

Task Standard:SYNCHRONIZED and LOADED Diesel Generator 1-01 to a minimum of 2.2 MW
and then PLACED the Diesel Generator Emergency STOP/START switch in
PULLOUT when Station Service Water Pump 1-01 tripped.

Required Materials: OPT-214A, Diesel Generator Operability Test, Rev. 22 PCN 14.

Validation Time: 10 minutes Completion Time: _____ minutes

Comments:

<u>Result</u>: SAT □ UNSAT □

Examiner (Print / Sign): _____ Date: _____

SIMULATOR SETUP

SIMULATOR OPERATOR:

INITIALIZE to IC-38

- ENSURE that NO PCS screens on DAD.
- ENSURE synch scope handle is NOT in SS1-EG1.

PERFORM the following: Initialize to IC-18

ENTER the SSW Pump 1-01 Trip malfunction on key 1, IMF SW01A f:1 k:1

Start EDG 1-01 by performing a fast start in accordance with OPT-214A, Section 8.1.A

ANR 20 DG-1 TRBL to NORM if required to clear the local EDG trouble alarm.

EXAMINER:

PROVIDE the examinee with copies of the following:

- OPT-214A, Diesel Generator Operability Test, including, Attachment 10.7, TS 3.8.1 Administrative Controls and Test Termination Criteria - Section II
- OPT-214A-1, Train A Diesel Generator Operability Data Sheet appropriately marked through 8.1.P.

START TIME:

Form ES-C-1

$\sqrt{-1}$ - Check Mark Denotes Critical Step

 Examiner Note:
 The following steps are from OPT-214A.

 Perform Step: 1√ 8.1.Q
 Turn SS-1EG1, BKR 1EG1 SYNCHROSCOPE to ON.

 Standard:
 INSERTED Synchroscope handle in SS-1EG1 AND

 PLACED in ON.
 SAT

	NOTE:	Use of V-IN <u>AND</u> V-RUN to adjust voltage prior to synchronization is the preferred method. This method adjusts DG voltage approximately 50 to 100 volts greater than 1EA1 voltage. The following equipment metering is available as an alternate method.
		DG Voltage SFGD Bus Voltage
		V-1EG1, DG 1 VOLT (CB-11) V-1EA1-1, BUS 1EA1 VOLT (CB-11) OR V6710A, DG 1 VOLT TO OR V670 Pt.) V6101A, BUS 1EA1 VOLT (CB-11) V6101A, BUS 1EA1 VOLT
NOTE: DG VOLT should be maintained less than 7150V per Technical Specifications. WITH the AVR TRIP light ON (on at 7185V), the DG is to be considered INOPERABLE until the AVR TRIP light is reset. REFERENCE Attachment 5 of SOP-609A for reset of the AVR TRIP signal.		
Perform S 8.1.R	tep: 2	Using 90-1EG1, DG 1 VOLT CTRL, gradually ADJUST V-IN on the synchroscope 1 to 2 volts higher than V-RUN on the synchroscope.
Standard:		COMPARED V-IN to V-RUN and ADJUSTED as deemed necessary.
Comment	:	SAT 🗆 UNSAT 🗆
Perform S	itep: 3	Using 65-1EG1, DG 1 SPD CTRL, ADJUST speed so the synchroscope is

8.1.S	moving 2 to 4 RPM in the fast direction.	
Standard:	ADJUSTED speed such that the synchroscope is moving 2 to 4 RPM in the fast direction.	
Comment:		SAT 🗆 UNSAT 🗆

	NOTE: "(of te	Continuous Action Step" This step is a compensatory action excessive loading on the DG due to Offsite Power degradation rmination criteria of Attachment 10.7, Section II apply to the f	n for the possibility ion. The following step.
Perform S 8.1.T	 Perform Step: 4 8.1.T IF the termination criteria of Attachment 10.7, Section II are met while the D is synchronized with the offsite power source, <u>THEN</u> PERFORM the followin OPEN CS-1EG1, DG1 BKR 1EG1. Slowly ADJUST DG voltage to 6900 V (6831 V to 6969 V). Slowly ADJUST DG frequency to 60.0 (59.7 to 60.3) Hz. 		ion II are met while the DG <u>N</u> PERFORM the following: to 6969 V). 60.3) Hz.
Standard:	d: PLACE KEPT Continuous Action Step.		
Comment: SAT 🗆 UNSAT		SAT 🗆 UNSAT 🗆	

	<u>CAUTION</u> :	Following DG Output Breaker closure, load should be raise prevent Reverse Power Trip. The DG will trip if the General with >34.5 KW IN for greater than 8 seconds.	ed promptly to tor is motorized
Perform \$ 8.1.U 1)	Step: 5√	 To synchronize the Diesel Generator to the bus, PE CLOSE CS-1EG1, DG 1 BKR 1EG1 when the s before the 12 o'clock position <u>AND</u> moving slow 	ERFORM the following: synchroscope is slightly /ly in the fast direction.
Standard	:	CLOSED CS-1EG1.	
Comment	t:		SAT 🗆 UNSAT 🗆

Examiner Note:	 Ensure the Simulator Operator activates key 1 to insert Station Service Water Pump 1-01 trip once DG 1 load is increased to greater than or equal to 2.2 MW. Responding to the SSW Pump trip will constitute the Alternate Path of this JPM. 	
SIMULATOR OPERATOR NOTE:	When directed by the Examiner, activate key 1 (IMF SW01A f:1 k:1)	
Perform Step: 6 √ 8.1.U 2)	 To synchronize the Diesel Generator to the bus, PERFORM the following: Immediately LOAD the DG to 2.2 - 2.5 MW for stability by moving 65-1EG1, DG 1 SPD CTRL in the RAISE direction. 	
Standard:	RAISED DG load to at least 2.2 MW.	
Comment:	SAT 🗆 UNSAT 🗆	

Examiner: Note: The following step represents the Alternate Path of this JPM.		
Examiner Note:	The following step is an Initial Operator Action from ABN-501, Section 2.3, which is to be performed from memory.	
 NOTE: The diesel generator can be operated, with load, for approximately one minute without SSW flow and not affect diesel performance. When a fault exists on the 6.9KV safeguard bus, the SSW pump will not be available to supply cooling water to the DG. Diamond step 1 denotes Initial Operator Actions. 		
Perform Step 7	Examinee determines Unit 1 Train A Station Service Water Pump has tripped.	
Standard:	DETERMINED SSW Pump 1-01 has tripped due to 1-ALB-1 Window 1.8 SSWP 1/2 OVERLOAD/TRIP alarm, SSW Flow on Train A is zero.	
Perform Step: 8 √ 2.3.1	Place affected train diesel generator handswitch, CS- <u>u</u> DG <u>u</u> E (emergency stop/start) in <u>PULLOUT</u> .	
Comment:	SAT 🗆 UNSAT 🗆	
Standard:	PLACED CS-1DG1E handswitch in PULLOUT within 1 minute of Station Service Water Pump 1-01 trip.	
Comment: SAT UNSAT D		

Terminating Cue:	This JPM is complete.

STOP TIME:

INITIAL CONDITIONS: Given the

Given the following conditions:

- OPT-214A, Diesel Generator Operability Test is in progress.
- Diesel Generator 1-01 has been fast started in accordance with OPT-214A, Section 8.1.
- All Diesel Generator parameters are normal and steady.
- The NEO stationed locally at the Diesel Generator reports no abnormalities in the start or running state of the Diesel Generator.

INITIATING CUE:

The Unit Supervisor directs you to complete Section 8.1 of OPT-214A for Diesel Generator 1-01, beginning with Step 8.1.Q.

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JPM WORKSHEET

Form ES-C-1

Facility: CPNPP JF	PM # <u>NRC S-8</u>	Task # RO3603C	K/A # 008.A4.01	3.3 / 3.1	SF-8
Title: <u>Rotate Com</u>	nponent Cooling Water F	Pumps			
Examinee (Print):					
Testing Method:					
Simulated Performan	ice:	Classro	om:		
Actual Performance:	X	Simulate	or: <u>X</u>		
Alternate Path:		Plant:			
Time Critical:					
READ TO THE EXA	MINEE				
I will explain the Initia	al Conditions, which step	os to simulate or disc	uss, and provide ar	Initiating C	ue.
When you complete t	the task successfully, the	e objective for this JF	M will be satisfied.		
Initial Conditional	Civen the following con	ditional			
miliar Conditions.	Given the following con	ullons.			
	• Unit is in MODE 1	•			

- A CCW pump swap is required to support a maintenance activity in Train A CCW Pump Room.
- A Nuclear Equipment Operator (NEO) is standing by for pump start.

Initiating Cue: The Unit Supervisor directs you to PERFORM the following:

- START Train B Component Cooling Water (CCW) Pump and STOP Train A CCW Pump per SOP-502A, Component Cooling Water System.
- If needed to initiate flow through the Containment Spray or RHR Heat exchangers, do NOT exceed 1500 gpm flow per heat exchanger.
- START at Step 5.2.1.1, Starting a Standby CCW Pump During Normal Operation, to place the Train B CCW Pump in service.
- CONTINUE with Step 5.2.1.2, Placing a CCW Pump in Standby from Dual Pump Operation, to secure the Train A CCW Pump.
- Task Standard:Utilized SOP-502A, Component Cooling Water System, STARTED Train B CCWPump and Stopped Train A CCW Pump.

Required Materials: SOP-502A, Component Cooling Water System, Rev. 19 PCN 4.

Validation Time:	10 minutes	Completion Tin	ne:		minutes	
<u>Comments</u> :						
		<u>Result</u> :	SAT		UNSAT	
Examiner (Print / S	Sign):		Da	ate:		

SIMULATOR SETUP

<u>SIMULATOR OPERATOR</u>: INITIALIZE to IC-39 (Can also use IC18)

SET UP Plant Computer screen to monitor CCW Pump 1-02 temperatures. GD_CCWP2

EXAMINER:

PROVIDE the examinee with a copy of:

SOP-502A, Component Cooling Water System.

- Step 5.2.1.1, Starting a Standby CCW Pump During Normal Operation.
- Step 5.2.1.2, Placing a CCW Pump in Standby from Dual Pump Operation.

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JPM STEPS

 $\boldsymbol{\sqrt{}}$ - Check Mark Denotes Critical Step

START TIME:

NOTE:	: Starting a CCW Pump will automatically start the following equipment, if their control switches are in AUTO:		
	 Ass 	sociated CCW Pump room fan cooler	
	Associated SSW Pump		
	Associated Safety Chilled Water Recirc Pump		
Perform Step: 5.2.1.1.A	Perform Step: 1 Ensure the Station Service Water Pump, associated with the CCW Pump to be started is operating. 5.2.1.1.A SSWP 2		W Pump to be
Standard:	andard: DETERMINED SSWP 2, Station Service Water Pump is running and OBSERVED red PUMP light LIT.		and
Comment:		SAT 🗆 UN	

Perform Step: 2 5.2.1.1.B	Ensure the oil level in the bearing housings are normal.CCWP 2	
Standard:	DISPATCHED NEO to verify oil levels for CCWP 2.	
Examiner Cue:	The NEO reports that bearing housing oil levels are normal.	
Comment:	SAT 🗆 UNSAT 🗆	

NOTE	 Experience has shown that starting a second CCW Pump can result in lifting of CCW system relief valves if running CCW Pump discharge pressure is high (~ 140 psig). The following step may be required to limit CCW System pressure <u>AND</u> prevent relief valve operation when two CCW Pumps are running. Low flow alarms are provided for both CT & RHR Heat Exchanger flow. These alarms may <u>OR</u> may not occur as flow is started <u>AND</u> stopped, dependent on time spent at <u>OR</u> near the flow setpoint. This is a normal occurrence. CCWP RECIRC VLVs (1-HS-4536/1-HS-4537), open on low flow of approximately 8,200 gpm on CCW HX outlet flow with the CCW Pump breaker closed.
Examiner Note	Examinee may establish flow through either Train A or Train B heat exchangers at this time. Critical action is to establish sufficient flow to lower CCW Pump discharge pressure during two pump operation.
Perform Step: 5.2.1.1.C	 3√ IF CCW heat load is low, <u>THEN</u> additional CCW flow should be established through the CS HX or RHR HX prior to starting the second pump. <u>TRAIN A</u> 1-HS-4574, CS HX 1 CCW RET VLV 1-HS-4572, RHR HX 1 CCW RET VLV 1-HS-4575, CS HX 2 CCW RET VLV 1-HS-4573, RHR HX 2 CCW RET VLV
Standard:	 PERFORMED the following: PLACED 1-HS-4574, CS HX 1 CCW RET VLV in OPEN (critical). OBSERVED red OPEN light LIT (NOT critical). PLACED 1-HS-4572, RHR HX 1 CCW RET VLV in OPEN (critical). OBSERVED red OPEN light LIT (NOT critical). OBSERVED red OPEN light LIT (NOT critical). PLACED 1-HS-4575, CS HX 2 CCW RET VLV in OPEN (critical). OBSERVED red OPEN light LIT (NOT critical).
Comment:	SAT 🗆 UNSAT 🗆

NOTE: The fol	owing indications are available on the Plant compu	ter.	
T2740/ T2741/ T2742/ T2744/ T2745/ T2746/ T2747/ T2748/ T2760/ T2761/ T2762/ T2764/ T2765/ T2766/ T2766/ T2766/ T2767/ T2768/	A CCWP 1 INBD RDL BRG TEMP A CCWP 1 OUTBD RDL BRG TEMP A CCWP 1 ACTIVE FACE THR BRG TEMP A CCWP 1 MOT INBD BRG TEMP A CCWP 1 MOT OUTBD BRG TEMP A CCWP 1 MOT STAT PHASE A TEMP 236 A CCWP 1 MOT STAT PHASE B TEMP 236 A CCWP 1 MOT STAT PHASE C TEMP A CCWP 2 INBD RDL BRG TEMP A CCWP 2 OUTBD RDL BRG TEMP A CCWP 2 OUTBD RDL BRG TEMP A CCWP 2 MOT INBD BRG TEMP A CCWP 2 MOT INBD BRG TEMP A CCWP 2 MOT STAT PHASE A TEMP 236 A CCWP 2 MOT STAT PHASE B TEMP 236	ALARM 185°F 185°F 185°F 185°F 236°F 185°F 185°F 185°F 185°F 185°F 185°F 185°F 185°F 236°F 236°F	
Perform Step:4 √	Start the idle CCW Pump.		
J.Z.1.1.D	• 1-HS-4519A, CCWP 2		
Standard:	PERFORMED the following:		
	PLACED 1-HS-4519A, CCWP 2 to START (critical).		
	OBSERVED red FAN and PUMP lights LIT (NOT critical).		
	OBSERVED 1-PI-4521, CCWP2 DISCH PRESS rising (NOT critical).		
	OBSERVE 1-FI-4537A, CCW HX 2 OUT (NOT critical).	FLO rising	
Comment:		SAT 🗆 UNSAT 🗆	

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<u>NOTE</u> : Low flow alarms are provided for both CT & RHR Heat Exchanger flow. These alarms may or may not occur as flow is started and stopped, dependent on time spent at or near the flow setpoint. This is a normal occurrence.						
Examiner Note:	• Examinee may establish flow through either Train A or Train B heat exchangers at this time. Expected action is to momentarily establish flow through all four heat exchangers during the transfer. Flow may have previously been established through any/all of these heat exchangers.					
	• Examinee could bring in 1-ALB-3B, Window 3.11, ANY RCP THBR CLR CCW RET FLO LO while adjusting flows, starting the second pump and completing the SOP steps will clear the alarm.					
	 If this alarm annunciates, then cue the examinee to continue with the task. 					
Perform Step: 5 5.2.1.1.E	 <u>IF</u> the CCW PUMPS are being alternated for their bi-weekly rotation per OWI-409 "EQUIPMENT ROTATION PROGRAM", <u>THEN</u> momentarily initiate flow through each RHR and CS heat exchanger while <u>BOTH</u> pumps are in service. <u>TRAIN A</u> 1-HS-4574, CS HX 1 CCW RET VLV 1-HS-4572, RHR HX 1 CCW RET VLV 					
	 1-HS-4573, RHR HX 2 CCW RET VLV 1-HS-4573, RHR HX 2 CCW RET VLV 					
Standard:	DETERMINED step is N/A per Initial Conditions.					
Comment:	SAT 🗆 UNSAT 🗆					

Examiner Note:	The following steps are from SOP-502A, Step 5	.2.1.2.
Perform Step: 6 5.2.1.2.A & B	<u>IF</u> the safeguards loops are not cross-connected, <u>THEN</u> ensure the following equipment for the pump to be stopped has been removed from service:	
Standard:	DETERMINED the Safeguards Loops <u>ARE</u> cross-connected and N/A.	
Comment:		SAT 🗆 UNSAT 🗆

NOTE:	Low flow alarms are provided for both CT & RHR Heat Exchanger flow. These alarms may or may not occur as flow is started and stopped, dependent on time spent at or near the flow setpoint. This is a normal occurrence.			
Perform Step: 5.2.1.2.C.1)	THEN throttle the following valve(s) as necessary such that CCWP DISCHARGE PRESSURE is approximately 140 to 150 psig as indicated on 1 PI-4520 and 1-PI-4521. (MCB)			
	TRAIN A • 1-HS-4574, CS HX 1 CCW RET VLV • 1-HS-4572, RHR HX 1 CCW RET VLV TRAIN B • 1-HS-4575, CS HX 2 CCW RET VLV • 1-HS-4573, RHR HX 2 CCW RET VLV			
Standard:	 PERFORMED the following: OBSERVED 1-PI-4520, CCWP1 DISCH PRESS approximately 140 to 150 PSIG. OBSERVED 1-PI-4521, CCWP2 DISCH PRESS approximately 140 to 150 PSIG. 			
Comment:	SAT 🗆 UNSAT 🗆			

CAUTION: Holding minimize	the CCW Pump handswitch in STOP, while CCW flow and pressure stabilize, will e the likelihood of receiving an automatic restart. (ref. SMF-2000-1848)	
Perform Step: 8 √ 5.2.1.2.C.2)	 Stop the desired CCW Pump <u>AND</u> hold the handswitch in STOP. 1-HS-4518A, CCWP 1 	
Standard:	 PERFORMED the following: PLACED and HELD 1-HS-4518A, CCWP 1 in STOP (critical). OBSERVED green PUMP and red FAN lights LIT (NOT critical). 	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 9 √ 5.2.1.2.C.3)	<u>WHEN</u> CCW flow and pressure stabilize, <u>THEN</u> release the CCW Pump handswitch.		
Standard:	RELEASED 1-HS-4518A, CCWP 1 handswitch when CCW flow and pressure stabilized.		
Comment:		SAT 🗆 UNSAT 🗆	

JPM STEPS

Examiner Note:	Examinee may request an independent verification of the following step.		
Perform Step: 10 5.2.1.2.D	 Ensure BOTH CCW Pump handswitches are in AUTO: 1-HS-4518A, CCWP 1 1-HS-4519A, CCWP 2 		
Standard:	VERIFIED 1-HS-4518A, CCWP 1 <u>AND</u> 1-HS-4519A, CCWP 2 handswitches are in AUTO.		
Comment:		SAT 🗆 UNSAT 🗆	
Terminating Cue:	This JPM is complete.		

STOP TIME:

INITIAL CONDITIONS:

Given the following conditions:

- Unit 1 is in MODE 1.
- A CCW pump swap is required to support a maintenance activity in Train A CCW Pump Room.
- A Nuclear Equipment Operator (NEO) is standing by for pump start.

INITIATING CUE: The Unit Supervisor directs you to PERFORM the following:

- START Train B Component Cooling Water Pump and STOP Train A Component Cooling Water Pump per SOP-502A, Component Cooling Water System.
- If needed to initiate flow through the Containment Spray or RHR Heat exchangers, do NOT exceed 1500 gpm flow per heat exchanger.
- START at Step 5.2.1.1, Starting a Standby CCW Pump During Normal Operation, to place the Train B CCW Pump in service.
- CONTINUE with Step 5.2.1.2, Placing a CCW Pump in Standby from Dual Pump Operation, to secure the Train A CCW Pump.

Appendix C	JPM WORKSHEET			Form E	S-C-1
Facility: CPNPP JPM # <u>N</u> Title: <u>Locally Trip the F</u>	<u>JRC P-1 Unit 1</u> Reactor and Stop I	Task #AO6439 <u>MG Sets</u>	K/A #007.EA2.	02 4.3/4.6	SF-1
Examinee (Print):					
Testing Method:					
Simulated Performance:	Х	Classroo	m:		
Actual Performance:		Simulato	r:		
Alternate Path:		Plant:	X		
Time Critical:					

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions: Given the following conditions with Unit 1 at 100% power:

- An Anticipated Transient Without Trip (ATWT) is in progress.
- Solid State Protection System Testing is NOT in progress.
- The Reactor Operator is currently inserting rods at \geq 48 steps per minute.

Initiating Cue: The Unit Supervisor DIRECTS you to perform the following actions:

- Locally OPEN the Unit 1 Reactor Trip Breakers.
- Locally STOP both of the Unit 1 Control Rod Drive Motor Generator sets.

Task Standard:Locally OPENED the Unit 1 Reactor Trip Breakers and Locally STOPPED both of
the Unit 1 Control Rod Drive Motor Generator sets.

Required Materials: None.

Validation Time:	6 minutes	Time Critical: N/A	Completion Tin	ne:		minutes	
<u>Comments</u> :							
			<u>Result</u> :	SAT		UNSAT	
Examiner (Print / S	Sign):			Da	te:		

EXAMINER:

The Steps of the JPM may be performed in any order.

IF ROD CONTROL SYSTEM IS IN SERVICE, DO NOT OPEN REACTOR TRIP SWITCHGEAR BREAKER DOORS.

All operations for this JPM will be in Unit 1 Safeguards Building, 832' elevation on TBX-ESPDTS-01, Reactor Trip Switchgear 1-01.
Form ES-C-1

$\sqrt{}$ - Check Mark Denotes Critical Step

START TIME:

Examiner Note:	Initial condition of Reactor Trip Breaker A is CLOSED.					
Perform Step: 1√	OPEN UNIT 1 TRAIN A REACTOR TRIP BREAKER RTA.					
Standard:	DEPRESSED red TRIP pushbutton on the breaker door <u>OR</u> DEPRESSED red TRIP pushbutton inside door on front of breaker.					
Examiner Cue:	The breaker makes clunking sound. Control Room reports RTA indicates OPEN.					
Examiner Note:	If applicant checks position on the breaker, report Breaker Open					
	green flag is visible on the breaker (located inside cubicle door).					

Examiner Note:	Based on the cue, the applicant may determine this step is unnecessary as there is no SSPS testing in progress, and mark the step N/A.					
	Initial condition of Reactor Trip Bypass Breaker A is OPEN and racked out to DISCONNECT.					
Perform Step: 2	Open Reactor Trip Bypass Breaker A.					
Standard:	VERIFIED red close and green open lights on front of cubicle are OFF OR OBSERVED Breaker Open green flag visible with breaker racked to DISCONNECT position.					
Examiner Cue:	Red close and green open lights are off. <u>OR</u> Open green flag is visible with breaker racked to DISCONNECT position.					
Comment:	SAT 🗆 UNSAT 🗆 N/A					

Examiner Note:	Initial condition of Reactor Trip Breaker B is CLOSED.					
Perform Step: 3√	OPEN UNIT 1 TRAIN B REACTOR TRIP BREAKER RTB.					
Standard:	DEPRESSED red TRIP pushbutton on the breaker door.					
	OR					
	DEPRESSED red TRIP pushbutton inside door on front of breaker.					
Examiner Cue:	The breaker makes clunking sound. Control Room reports RTB indicates OPEN.					
Examiner Note:	If applicant checks position on the breaker, report Breaker Open green flag is visible on the breaker (located inside cubicle door).					
Comment:	SAT 🗆 UNSAT 🗆					

Examiner Note:	Based on the cue, the applicant may determine this step is unnecessary as there is no SSPS testing in progress, and mark the step N/A.					
	Initial condition of Reactor Trip Bypass Breaker B is OPEN and racked out to DISCONNECT.					
Perform Step: 4	Open Reactor Trip Bypass Breaker B.					
Standard:	VERIFIED red close and green open lights on front of cubicle are OFF. OR OBSERVED Breaker Open green flag visible with breaker racked to DISCONNECT position.					
Examiner Cue:	Red close and green open lights are off. <u>OR</u> Open green flag is visible with breaker racked to DISCONNECT position.					
Comment:	SAT 🗆 UNSAT 🗆 N/A 🗆					

Perform Step: 5√	Stop Control Rod Drive Motor Generator Set 1-01.				
Standard:	PLACED 1/1-ELPS1, MOTOR 1-01 STARTING BREAKER to TRIP				
	OR				
	PULL LAMP CUT OUT.				
Examiner Cue:	Breaker makes clunking sound. Motor Generator begins to slow (if placed in TRIP, green light LIT, red light OFF.)				
Comment:	SAT 🗆 UNSAT 🗆				

JPM STEPS

Examiner Note:	If the applicant opened the Motor Breaker first, the Generator Breaker will trip OPEN.				
Perform Step: 6	Stop Rod Drive Motor Generator Set 1-01.				
Standard:	PLACED 1/1-MGPS1, MG SET 1-01 GENERATOR CKT BKR CONTROL SWITCH to TRIP. <u>OR</u> PULL OUT.				
Examiner Cue:	INDICATE the Generator Breaker is OPEN (lights are OFF in PULL OUT).				
Comment:	SAT 🗆 UNSAT 🗆 N/A 🗆				

Perform Step: 7√	Stop Rod Drive Motor Generator Set 1-02.					
Standard:	PLACED 1/1-ELPS2, MOTOR 1-02 STARTING BREAKER to TRIP					
	OR					
	PULL LAMP CUT OUT.					
Examiner Cue:	Breaker makes clunking sound. Motor Generator begins to slow (if placed in TRIP, green light LIT, red light OFF).					
Comment:	SAT 🗆 UNSAT 🗆					

Examiner Note:	If the applicant opened the Motor Breaker first, the Generator Breaker will trip OPEN.				
Perform Step: 8	Stop Rod Drive Motor Generator Set 1-02.				
Standard:	PLACED 1/1-MGPS2, MG SET 1-02 GENERATOR CKT BKR CONTROL SWITCH to TRIP <u>OR</u> PULL OUT.				
Examiner Cue:	INDICATE the Generator Breaker is OPEN (lights are OFF in PULL OUT).				
Comment:	SAT 🗆 UNSAT 🗆 N/A 🗆				

Perform Step: 9	Notify the Unit 1 Control Room that Reactor Trip and Bypass Breakers are OPEN and both Control Rod Drive Motor Generator Sets are STOPPED.				
Standard:	NOTIFIED the Unit 1 Control Room that Reactor Trip and Bypass Breakers are OPEN and both Control Rod Drive Motor Generator Sets are STOPPED.				
Terminating Cue:	The Control Room reports DRPI indication shows all Rod Bottom lights ON. This JPM is complete.				
Comment:	SAT 🗆 UNSAT 🗆				

STOP TIME:

<u>INITIAL</u> <u>CONDITIONS</u>: Given the following conditions with Unit 1 at 100% power:

- An Anticipated Transient Without Trip (ATWT) is in progress.
- Solid State Protection System Testing is NOT in progress.
- The Reactor Operator is currently inserting rods at ≥ 48 steps per minute.

<u>INITIATING CUE</u>: The Unit Supervisor DIRECTS you to perform the following actions:

- Locally OPEN the Unit 1 Reactor Trip Breakers.
- Locally STOP both of the Unit 1 Control Rod Drive Motor Generator sets.

Facility: CPNPPJPM # NRC P-2Task # AO6413K/A # 068.AA1.224.0 / 4.3Title:Response to Fire in the Control Room or Cable Spreading Room, NEO #2 Actions

Examinee (Print):			
Testing Method:			
Simulated Performance:	Х	Classroom:	
Actual Performance:		Simulator:	
Alternate Path:	Х	Plant:	Х
Time Critical:			

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions:	 Given the following conditions: Unit 1 has entered ABN-803A, Response to Fire in the Control Room or Cable Spreading Room. Attachment 4, Nuclear Equipment Operator No. 2 Actions to Achieve Hot Shutdown are in progress. 				
Initiating Cue:	 The Unit Supervisor directs you to PERFORM the following: Continue with ABN-803A, Response to Fire in the Control Room or Cable Spreading Room Attachment 4, (Nuclear Equipment Operator No. 2 Actions to Achieve Hot Shutdown) at Step "I". The RO at the RSP has just informed you that CCW pump 1-01 is running. 				
Task Standard:	PERFORMED Steps I through n ABI or Cable Spreading Room, of Attach	N-803A, Response to Fire in the ment 4 including starting Safety	e Control Room y Chiller 1-05.		
Required Materials:	 ABN-803A, Response to Fire in th Attachment 4 (Nuclear Equipment Shutdown). 	ne Control Room or Cable Spre t Operator No. 2 Actions to Ach	ading Room, ieve Hot		
Validation Time:	10 minutes	Completion Time:	minutes		
<u>Comments</u> :					

	<u>Result</u> :	SAT		UNSAT	
Examiner (Print / Sign):		Dat	te:		

JPM WORKSHEET

EXAMINER:

PROVIDE the examinee with the following:

• ABN-803A, Attachment 4 marked through performance of Step k.

JPM STEPS

Form ES-C-1

$\boldsymbol{\sqrt{}}$ - Check Mark Denotes Critical Step

START TIME:

Examiner Note:	The following steps are from ABN-803A, Attachment 4		
Examiner Note:	The following represents the Alternate Path of this JPM.		
Examiner Note:	ECB 778 Unit 1 Safety Chiller Equipment Room (Rm 1-115A)		
Examiner Cue:	The RO at the RSP informs you that CCW pump 1-01 is running.		
Examiner Cue	When the examinee arrives at the Unit 1 Train A Safety Chiller:		
	• Power ON and System Run lights are DARK		
	WHEN CCW pump is running, THEN ensure Safety Chiller 1-05 – RUNNING		
Perform Step: 1			
step (& 11)	IF Safety Chiller NOT running, THEN perform the following:		
Standard:	CHECKED Recirculation Pump 1-05 running.		
Examiner Cue:	The Recirculation Pump is running.		
Comment:	SAT 🗆 UNSAT 🗆		

Perform Step: 2√ step I 2)	WHEN CCW pump is running, THEN ensure Safet IF Safety Chiller NOT running, THEN perform the f Place STOP/RESET-START switch (1-HS-6710A)	y Chiller 1-05 – RUNNING following: in STOP/RESET.
Standard:	PLACED 1-HS-6710A in STOP/RESET.	
Comment:		SAT 🗆 UNSAT 🗆

Perform Step: 3 √ step I 3)	WHEN CCW pump is running, THEN ensure Safety Chiller 1-05 – RUNNING IF Safety Chiller NOT running, THEN perform the following:
	Place STOP/RESET-START switch in START.
Standard:	PLACED 1-HS-6710A in START.
Examiner Cue:	Power ON and System Run lights are LIT. The Safety Chiller is running.
Comment:	SAT 🗆 UNSAT 🗆

Examiner Note:	SFGD 790, Corridor Outside CS Chem Add Tk Room, (RM 1-070)		
Examiner Cue:	The Position Indicator is at the Top in line with	the OPEN indication.	
Perform Step: 4 √ step m 1 st Bullet	Ensure the following valves – CLOSED. 1-8812A, RWST 1-01 TO RHR PMP 1-01 SUCT V	LV	
Standard:	 DEPRESSED Declutch lever. ROTATED Handwheel in the Clockwise direction 	٦.	
Examiner Cue:	The Handwheel has stopped turning and Positic Bottom in line with the CLOSED indication.	on Indicator is at the	
Comment:		SAT 🗆 UNSAT 🗆	

Examiner Cue:	The Position Indicator is at the Top in line with the OPEN indication.
Perform Step: 5√	Ensure the following valves – CLOSED.
	1-8812B, RWST 1-01 TO RHR PMP 1-02 SUCT VLV
Standard:	DEPRESSED Declutch lever.ROTATED Handwheel in the Clockwise direction.
Examiner Cue:	The Handwheel has stopped turning and Position Indicator is at the Bottom in line with the CLOSED indication.
Comment:	SAT 🗆 UNSAT 🗆

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Examiner Note:	For each Steam Generator either an upstream or downstream isolation valve may be used for throttling. The valves are normally "Locked Open", the examinee will need to indicate that he has cut the seal before the valve can be moved.
Examiner Cue:	 Once examinee arrives at throttle valves provide the following cue: The RO reports the Initial Flow Rates are as follows: Steam Generator # 1 is 300 gpm. Steam Generator # 2 is 300 gpm. Total Flow from MDAFW Pump 1-01 is 650 gpm. The RO desires 150 gpm from each Steam Generator and total flow from MDAFW Pump 1-01 of 400 gpm.
Perform Step: 6 √ step n	 Train A MD AFW PMP Room (SG 790' 1-072) As directed by the RO, locally control auxiliary feedwater flow to Steam Generators 1 and 2: <u>SG 1-01</u> 1AF-0074, MD AFW PMP 1-01 DISCH TO SG 1-01 UPSTRM ISOL VLV OR 1AF-0121, MD AFW PMP 1-01 DISCH TO SG 1-01 DNSTRM ISOL VLV
Standard:	UNLOCKED and THROTTLED CLOSED 1AF-0074 or 1AF-0121 by ROTATING handwheel in CLOCKWISE direction.
Examiner Cue:	Once examinee has demonstrated throttling the valve closed, provide examinee with the modified flow rates: Steam Generator # 1 is 100 gpm. Steam Generator # 2 is 350 gpm. Total Flow from MDAFW Pump 1-01 is 525 gpm.
Comment:	SAT 🗆 UNSAT 🗖
1	

1			
Perform Step: 7 √	Train A MD AFW PMP Room (SG 790' 1-072)		
step n	As directed by the RO, locally control auxiliary feedwater flow to Steam		
•	Generators 1 and 2:		
	SG 1-02		
	• 1AF-0082, MD AFW PMP 1-01 DISCH TO SG 1	-02 UPSTRM ISOL VLV	
	OR		
	• 1AF-0123, MD AFW PMP 1-01 DISCH TO SG 1	-02 DNSTRM ISOL VLV	
Standard:	UNLOCKED and THROTTLED CLOSED 1AF-008	2 or 1AF-0123 by	
	ROTATING handwheel in CLOCKWISE direction.	-	
Examiner Cue:	Once examinee has demonstrated throttling the	e valve closed, provide	
	examinee with the modified flow rates:		
	Steam Generator # 1 is 150 gpm.		
	Steam Generator # 2 is 150 gpm.		
	Total Flow from MDAFW Pump 1-01 is 400 gpm		
Examiner Cue:	This JPM is Complete.		
Comment:		SAT 🗆 UNSAT 🗆	

STOP TIME:

Initial Conditions: Given the following conditions:

- Unit 1 has entered ABN-803A, Response to Fire in the Control Room or Cable Spreading Room.
- Attachment 4, Nuclear Equipment Operator No. 2 Actions to Achieve Hot Shutdown are in progress.

Initiating Cue: The Unit Supervisor directs you to PERFORM the following:

- Continue with ABN-803A, Response to Fire in the Control Room or Cable Spreading Room Attachment 4, (Nuclear Equipment Operator No. 2 Actions to Achieve Hot Shutdown) at Step "I".
- The RO at the RSP has just informed you that CCW pump 1-01 is running.

This JPM is NOT Time Critical

A	p	be	n	di	İХ	С
	~ I			••••		-

JPM WORKSHEET

Form ES-C-1

Facility: CPNPP JPM #	<u>NRC P-3</u>	Task # AO4204D	K/A # 062.A4.04	2.6 / 2.7	SF-6
Title: Transfer Inverte	r IV2PC1 from Bypas	ss to Normal			
Examinee (Print):					
Testing Method:					
Simulated Performance:	<u>X</u>	Classro	oom:		
Actual Performance:		Simula	tor:		
Alternate Path:		Plant:	<u> </u>		
Time Critical:					

READ TO THE EXAMINEE

I will explain the Initial Conditions, which steps to simulate or discuss, and provide an Initiating Cue. When you complete the task successfully, the objective for this JPM will be satisfied.

Initial Conditions:	Given the following conditions:					
	 Unit 2 is at 100% power. Inverter IV2PC1 is currently energy 	jized and on By	pass Po	ower.		
	Appropriate repairs have been co	mpleted.				
Initiating Cue:	The Unit Supervisor directs you to Tr Normal Operation, in accordance with and Inverters, Section 5.5.9.	ansfer Inverter 1 SOP-607B, 1	IV2PC1 18 VAC	from Distri	Bypass to bution Sys	tem
Task Standard:	Utilizing SOP-607B, 118 VAC Distrib Transferring Inverter IV2PC1 from By	ution System ar pass to Norma	nd Inver I Operat	ters, S ion.	Section 5.5	5.9,
Required Materials:	SOP-607B, 118 VAC Distribution Sys	tem and Inverte	ers, Rev	<i>ı</i> . 16,	PCN 2.	
Validation Time:	15 minutes	Completion Tim	ne:		minutes	\$
Comments:						
		<u>Result</u> :	SAT		UNSAT	

Examiner (Print / Sign): _____ Date: _____

EXAMINER:

PROVIDE the examinee with a copy of SOP-607B, 118 VAC Distribution System and Inverters, Section 5.5.9, Transferring Inverter IV2PC1 from Bypass to Normal Operation

JPM CUE SHEET

Form ES-C-1

$\sqrt{-1}$ - Check Mark Denotes Critical Step

START TIME:

Examiner Note:	The following steps are from SOP-607B, Section 5.5.9.
CAUTION: Ope asso asso bypa	rable vital bus electrical power distribution subsystems require the ociated buses to be energized to their proper voltage from either the ociated inverter (or swing inverter) via inverted DC voltage <u>OR</u> the alternate ass power supply via Class 1E transformers per TS 3.8.9 and 3.8.10.
Perform Step: 1 step A.	IF Inverter IV2PC1 is deenergized, <u>THEN</u> ENERGIZE IV2PC1 per section 5.5.1.
Standard:	DETERMINED that step is N/A, per Initial Conditions.
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 2 step B 1)	IF Inverter IV2PC1 is energized, <u>THEN</u> PERFORM the following to PLACE IV2PC1 in INVERTER SUPPLYING LOAD:	
Standard:	VERIFIED IN SYNC light LIT.	
Examiner Cue:	Simulate IN SYNC light LIT.	
Comment:	SAT 🗆 UNSAT 🗆	

Perform Step: 3 √ step B 2)	 DEPRESS BYPASS SOURCE TO LOAD pushbutton (Static Transfer Switch) <u>AND</u> VERIFY BYPASS SOURCE SUPPLYING LOAD red light is LIT.
Standard:	DEPRESSED BYPASS SOURCE TO LOAD pushbutton (Static Transfer Switch) (critical).
	AND
	 VERIFIED BYPASS SOURCE SUPPLYING LOAD red light LIT (NOT critical).
Examiner Cue:	Once pushbutton depressed, BYPASS SOURCE SUPPLYING LOAD red light LIT.
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 4 √ step B 3)	3) PLACE TRS1-IV2PC1, BYP SW S1 in NORMA	AL SOURCE.
Standard:	PLACED TRS1-IV2PC1, BYP SW S1 in NORMAL	SOURCE.
Examiner Cue:	Simulate Switch TRS1-IV2PC1, BYP SW S1 in N	ORMAL SOURCE.
Comment:		SAT 🗆 UNSAT 🗆

JPM CUE SHEET

Perform Step: 5 step B 4)	4) VERIFY IV2PC1 alarm lamps are OFF.			
Standard:	VERIFIED IV2PC1 Red alarm lamps OFF.			
Examiner Cue:	Red alarm lamps are OFF.			
Comment:		SAT	UNSAT	

Perform Step: 6 step B 5)	5) VERIFY Inverter AC OUTPUT voltage is 118 to 128 VAC.
Standard:	VERIFIED Inverter AC OUTPUT voltage between 118 to 128 VAC.
Examiner Cue:	INDICATE on meter Inverter AC OUTPUT voltage is 125 VAC.
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 7 √ step B 6)	 DEPRESS INVERTER TO LOAD pushbutton (Static Transfer Switch) AND VERIFY INVERTER SUPPLYING LOAD yellow light is LIT.
Standard:	 DEPRESSED INVERTER TO LOAD pushbutton (Static Transfer Switch) (critical).
	 VERIFIED INVERTER SUPPLYING LOAD yellow light is LIT (NOT critical).
Examiner Cue:	Once pushbutton is depressed, INVERTER SUPPLYING LOAD yellow light is LIT.
Comment:	SAT 🗆 UNSAT 🗆

Perform Step: 8 step B 7)	VERIFY Inverter AC OUTPUT voltage is 118 to 128 VAC.
Standard:	VERIFIED Inverter AC OUTPUT voltage is 118 to 128 VAC.
Examiner Cue:	INDICATE on meter Inverter AC OUTPUT voltage is 125 VAC.
Terminating Cue:	This JPM is complete.
Comment:	SAT 🗆 UNSAT 🗆

STOP TIME:

JPM CUE SHEET

INITIAL CONDITIONS:

Given the following conditions:

- Unit 2 is at 100% power.
- Inverter IV2PC1 is currently energized and on Bypass Power.
- Appropriate repairs have been completed.

INITIATING CUE: The Unit Supervisor directs you to Transfer Inverter IV2PC1 from Bypass to Normal Operation, in accordance with SOP-607B, 118 VAC Distribution System and Inverters, Section 5.5.9.

		<u></u>	<u> </u>	<u> </u>		<u> </u>	
Facility Examir	Facility: C Examiners:		P1&2	Scenario No. Op	: 1 erators:	Op Test No.:	June 2015 NRC
Initial C	Conditio	ns: 100%	6 power MOL – RCS	Boron is 924 p	pm (by sar	mple).	
Turnov	er: Beg an o	in a 30 m iil leak.	ninute ramp to 50% po	ower for remov	ing Main F	eedwater Pump	1-01 from service to repair
Critical	Tasks:	• Init	tiate Train A and/or Tr	rain B Safety Ir	ijection du	e to Failure to Au	tomatically Actuate prior to
		Ex	iting EOP-0.0A, Reac	tor Trip or Safe	ety Injectio	n.	
		• Tri Re	p Reactor Coolant Pu actor Trip or Safety Ir	mps within 5 m njection or EOF	ninutes upo P-1.0A, Los	on a Loss of Subo ss of Reactor or S	cooling per EOP-0.0A, Secondary Coolant, Foldout
		● Init	ges. tiate Cooldown of Rea	actor Coolant S	System Pric	or to Exiting EOS	-1.2A Post LOCA
		Co	oldown and Depress	urization.			
Event N	No. M	lalf. No.	Event Type*			Event Descripti	on
1			R - RO	Begin power	reduction	for removing MFF	P 1-01 from service.
			N - BOP				
		C024	N - SRU		1 01 trips	Standby fails to	auto start
2	C	C02A C03A	TS - SRO				
		H10	C - BOP	CRDM Vent Ean trips. Pequires manual start of alternate		I start of alternate	
3		1110	C - SRO	Citality vent i an trips. Requires manual start of alternate.			
4	R	P05A	I - RO	NR Cold Leg TI (TE-411B) fails high.			
			TS - SRO				
5	R	C03C	C - RO	RCP 1-03 vib	oration (Ra	mps to 20 mils ov	ver 5 min.)
			C - BOP				
	R	C19C	M - ALL	SBLOCA			
6				OBEOCA.			
7	RI	P07A P07B	I-RO	Both trains S	I fail to aut	o actuate.	
8	EI	D05E	C - RO	Loss of 1EA1	Safequar	ds Bus (86-2 actu	uation).
	C	V01F		CCP 1-01 fai	Is to seque	ence on. Require	es manual start.
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor, (TS)Technical Specifications				nical Specifications			
Actual	al Target Quantitative Attributes						
7	Total malfunctions (5-8)						
3	Malfunctions after EOP entry (1-2)						
4	Abnor	mal event	s (2-4)				
1	Major	transients	(1-2)				
2	EOPs	entered/re	equiring substantive acti	ons (1-2)			
0	FOP o	ontingenc	cies requiring substantive	e actions (0-2)			
		gene		()			

SCENARIO 1 SUMMARY

Event 1

Due to an oil leak on Main Feedwater Pump 1-01, the crew begins a 30 minute ramp to 50% power for removing MFP 1-01 from service.

Event 2

The next event is a trip of Component Cooling Water (CCW) Pump 1-01, with a failure of the standby pump (CCW Pump 1-02) to automatically start The crew will enter ABN-502, Section 2.0, CCW Pump Trip, and manually start CCW Pump 1-02, per Step 1 RNO. The SRO will refer to Technical Specifications for this malfunction.

Event 3

The operating CRDM vent fan trips. The crew will refer to 1-ALB-3A, Window 1.6, CRDM SHROUD EXH TEMP HI, and ensure that at least one CRDM vent fan is in service, and manually start an alternate vent fan, per SOP-801A. They will use either Section 5.3.1, Control Rod Drive Mechanism Ventilation System Startup, or Section 5.3.3, Alternating Control Rod Drive Mechanism Ventilation Fans, for this evolution.

Event 4

The next event is a failure of Cold Leg Loop 1 NR Temperature Transmitter (TE-411B). It will fail high (630°F). The Reactor Operator will take action per ABN-704, Tc/N-16 Instrumentation Malfunction. This event requires taking manual control of rods, since the Tc failure results in a higher Tave and rods will be inserting in automatic. The SRO will refer to Technical Specifications for this malfunction.

Event 5

The next event is the precursor to the major event and involves high shaft vibration of Reactor Coolant Pump 1-03. This malfunction ramps in over a period of 5 minutes, allowing the crew time to evaluate and enter ABN-101, Section 6.0, Excessive Reactor Coolant Pump Vibration. Alarm 1-ALB-5B, Window 3.5, RCP 3 VIBR HI will come in (setpoint is 15 mils shaft vibration). Bearing temperatures and amps will continue to rise as the condition worsens. As the event progresses, the crew will recognize that RCP trip criteria have been exceeded. The crew then trips the reactor and enters to EOP-0.0A.

Event 6

When the reactor is tripped, a SBLOCA occurs inside containment on RCS Loop 3 at 1500 gpm. The crew will progress through EOP-0.0A, and then transition to EOP-1.0A, Loss of Reactor or Secondary Coolant. Adverse Containment Conditions will apply at some point as containment pressure rises due to the LOCA.

Event 7

This scenario is complicated by the automatic failure of both trains of Safety Injection to actuate. Manual actuation of both trains will be successful.

Event 8

Once SI has been reset, a Safeguard Bus 1EA1 lockout (86-2) occurs. The bus will reenergize from the Emergency Diesel Generator and all loads will properly sequence on with the exception of Centrifugal Charging Pump (CCP) 1-01. Manual start of CCP 1-01 will be successful. The crew will transition to EOS-1.2A, Post LOCA Cooldown and Depressurization, and begin the required cooldown. The scenario will be terminated approximately 5 minutes after the cooldown is commenced.

Risk Significance:

•	Failure of risk important system prior to trip:	Loss of CCW (Pump trip) RCP high vibration
•	Risk significant core damage sequence:	RCP high vibration, then Small Break LOCA
•	Risk significant operator actions:	Manually Initiate Safety Injection

Page 2 of 37 CPNPP NRC 2015 Scenario 1

Critical Task Determination

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
Initiate Train A and/or Train B Safety Injection due to Failure to Automatically Actuate prior to Exiting EOP-0.0A, Reactor Trip or Safety Injection.	Recognize a failure or an incorrect automatic actuation of an ESF system or component.	Procedural direction at EOP-0.0A Step 4 to determine if a Safety Injection is required and annunciators indicating that an SI should have occurred yet did not occur.	The operator will manually actuate Safety Injection using either the handswitch on CB-07 or CB-02.	PCIP Window 1.8 annunciates indicating both trains of SI have actuated. Numerous equipment changes of state.
Trip Reactor Coolant Pumps within 5 minutes upon a Loss of Subcooling per EOP-0.0A, Reactor Trip or Safety Injection or EOP- 1.0A, Loss of Reactor or Secondary Coolant, Foldout Pages.	Take one or more actions that would prevent a challenge to plant safety. FSAR II.K.3.5; WCAP-9584; WOG ERG Generic Issue for RCP Trip / Restart	Procedurally driven from EOP-0.0A and EOP-1.0A Foldout pages. Availability of Subcooling indication both on meters and computer.	The operator will secure ALL RCPs using the handswitches on CB-05.	Indication of pump stop including light indication, flow and motor current.
Initiate Cooldown of Reactor Coolant System Prior to Exiting EOS-1.2A, Post LOCA Cooldown and Depressurization.	Take one or more actions that would prevent a challenge to plant safety.	Procedurally driven from EOS-1.2A to commence cooldown to reduce the overall temperature of the RCS.	The operator will increase dumping steam from the SGs via the ARVs or Steam Dumps to reduce RCS temperature.	Lowering SG pressures and lowering RCS temperatures beginning with the cold leg temperatures.

SIMULATOR OPERATOR INSTRUCTIONS for SIMULATOR SETUP						
Initialize to IC18 and LOAD NRC Scenario 1.						
EVENT	TYPE	MALF #	DESCRIPTION	DEMAND VALUE	INITIATING PARAMETER	
7		RP07A	Train 'A' SI fails to auto actuate.	f:1	K0	
I		RP07B	Train 'B' SI fails to auto actuate.	f:1	K0	
0		00004	COM Dump 1.00 fails to suite start	£.4	KO	
2		CCU3A	COW Pump 1-02 fails to auto start.	T. 1	KU	
8		CV01F	CCP 1-01 fails to sequence on Blackout.	f:1	K0	
		00004	COM Dump 1 01 trips	£.1	KO	
2			CCW Pump 1-01 trips.	T. 1	K2	
		CCU3A		1.1	KU	
3		CH10	CRDM Vent Fan #1 trips.	f:1	К3	
		DDOCA		(000		
4		RP05A	NR Cold Leg II (IE-411B) fails high.	1:630	K4	
5		RC03C	RCP1-03 vibration, ramps to 20 mils over 300 seconds.	f:20	K5	
6		RC19C	Small Break LOCA Loop 3.	f:1500	(1)	
		RP07A	Train 'A' SI fails to auto actuate.	f:1	K0	
7		RP07B	Train 'B' SI fails to auto actuate.	f:1	K0	
		<u> </u>				
8		ED05E	Loss of 1EA1 Safeguard Bus (86-2)	f:1	(2)	
		CV01F	CCP 1-01 fails to sequence on Blackout.	f:1	K0	
(1) {DIRPRTC.Value=1} IMF RC19C f:1500 - Insert Small Break LOCA at 1500 gpm upon taking the RX trip switch to the TRIP position.						
(2) {DICSHSRWSTB.Value=1} IMF ED05E f:1 - Insert 86-2 Lockout on Safeguard Bus 1EA1 when the Train B RHR Auto Swap Over Reset pushbutton is DEPRESSED.						

<u>Simulator Operator</u> :	INITIALIZE to IC18 and LOAD NRC Scenario 1. ENSURE all Simulator Annunciator Alarms are ACTIVE. ENSURE all Control Board Tags are removed. ENSURE Operator Aid Tags reflect current boron conditions. ENSURE Rod Bank Update (RBU) is performed. ENSURE Turbine Load Rate set at 10 MWe/minute. ENSURE 60/90 buttons DEPRESSED on ASD. ENSURE ASD speakers are ON at half volume. ENSURE Reactivity Briefing Sheet printout provided with Turnover. ENSURE procedures in progress are on SRO desk: - COPY of IPO-003A, Power Operations, Section 5.6, Reducing Turbine Power from 100% to Mode 3. ENSURE Control Rods are in AUTO with Bank D at 215 steps.				
Control Room Annur	nciators in Alarm:				
PCIP-1.1 – SR TRN A					
PCIP-2.2 – IR TRN B RX TRIP BLK					
PCIP-2.5 – SR RX TRIP BLK PERM P-6					
PCIP-3.2 – PR TRN A LO SETPT RX TRIP BLK					
PCIP-4.2 – PR TRN B	LO SETPT RX TRIP BLK				

Operating Test : NRC Scenario # 1 Event # 1 Page 6 of Event Description: 30 minute down power to remove Main Feed Pump from service 1 Page 6 of Time Position Applicant's Actions or Behavior Applicant's Actions or Behavior Examiner Note: The following steps are from IPO-003A, Power Operations, Section 5.6, Reducing Turbine Power from 100% to Mode 3. US Direct power reduction to 50% to remove MFP 1-01 from service using IPO-003A Power Operations, Section 5.6, Reducing Turbine Power from 100% to MODE 3.	<u>37</u> m							
Event Description: 30 minute down power to remove Main Feed Pump from service Time Position Applicant's Actions or Behavior Examiner Note: The following steps are from IPO-003A, Power Operations, Section 5.6, Reducing Turbine Power from 100% to Mode 3. US Direct power reduction to 50% to remove MFP 1-01 from service using IPO-003A Power Operations, Section 5.6, Reducing Turbine Power from 100% to MODE 3.								
Time Position Applicant's Actions or Behavior Examiner Note: The following steps are from IPO-003A, Power Operations, Section 5.6, Reducing Turbine Power from 100% to Mode 3. US Direct power reduction to 50% to remove MFP 1-01 from service using IPO-003A Power Operations, Section 5.6, Reducing Turbine Power from 100% to MODE 3.								
Examiner Note: The following steps are from IPO-003A, Power Operations, Section 5.6, Reducing Turbine Power from 100% to Mode 3. US Direct power reduction to 50% to remove MFP 1-01 from service using IPO-003A Power Operations, Section 5.6, Reducing Turbine Power from 100% to MODE 3.	m							
US Direct power reduction to 50% to remove MFP 1-01 from service using IPO-003A Power Operations, Section 5.6, Reducing Turbine Power fro	m							
BTRS or CVCS demineralizers may be used.	IS.							
NOTE: For power reductions to approximately 700 MWE, Attachment 6A may be used.								
US CONTACT Chemistry <u>AND</u> PLACE the specified demineralizers in service per SOP-103A or SOP-106A prior to starting the power reduction. [5.6.	vice 1]							
US Notify QSE Generation Controller prior to reducing load. [5.6.2]								
NOTE: For power changes greater than 5%, a reactivity plan should be developed using one the sources below. (Listed in order of preference)	of							
 <u>IF</u> time and resources support generation of a BEACON projection (for a pre- planned power maneuver), <u>THEN</u> contact Core Performance Engineering for support, and utilize the approved results as the reactivity plan. 								
 During operation at BOL with a zero or small negative moderator temperature coefficient, very little reactivity feedback will result from changes in RCS temperature. During a shutdown, significant rod movement can occur when relatively small changes in RCS temperature occurs. This could result in large transients in Pressurizer level and RCS pressure. Care should be taken to ensure changes in steam flow and SG level control are done gradually to minimize RCS transients. 								
 <u>IF</u> the power change closely matches one of the down-power scenarios available the Reactivity Briefing Sheets (printed from CHORE), <u>THEN</u> utilize the appropria reactivity plan (interpolation between values on the Boration Matrix is allowed). 	e in ite							
 <u>IF</u> the above two options are not available or do not fit the current scenario, <u>THE</u> perform a NDR based reactivity calculation per Attachment 3 or equivalent CHO output. 	<u>R</u> E							

Appendix D			Operator Action					Form ES-D-2			
Operating Test :		NRC	Scenario #	1	Event #	1	Page	7	of	37	
Event Description: 30 minu			ite down power to remo	ove Main I	Feed Pump from	service					
Time Position					Applicant's Acti	ons or Behavio	or				

		US	IF Reactor power will be decreased by \geq 15% within a one hour period, THEN notify Chemistry and Radiation Protection. (TS SR 3.4.16.2, ODCM 4.11.2.1.1.2, 4.11.2.1.1.3) [5.6.3]						
NOTE:	 During the initial reduction in power, a combination of control rod insertion and boration should be used to compensate for changes in reactivity due to power defect. This will allow the control rods to be available to compensate for the reactivity due to Xenon following the power reduction. 								
	•	Primary	plant should lead secondary plant during Main Turbine load changes.						
	•	During 1-SK-05 desirab	During a down power, operators should adjust the pots (1-SK-0509B and 1-SK-0509C) to maintain the difference between the FWPT speeds within the desirable range.						
	•	FWPT s an indic in ABN-	speed deviation from commanded speed during a normal shutdown may be cation of binding in a FWPT control valve, guidance for this event is located 302 Sect. 9.0, FEEDWATER PUMP CONTROL SYSTEM MALFUNCTION.						
	 The TSE, within the digital turbine control system, is constantly measuring temperatures at critical sections of the turbine and will limit the ramp up/ramp down as deemed necessary by internal stress calculations performed by TSE. If TSE determines that the allowable temperature margin is being approached or exceeded, alarm annunciation will occur and the ramp up/ ramp down will be limited. The following alarms may be received: 								
		TSE Lo TSE Lo TSE Up TSE Lo TSE Lo TSE Up TSE Up TSE Up	wer Temp Margin <0 wer Temp Margin <20 oper Temp Margin <0 oper Temp Margin <60 wer Margin HP Shaft <0 wer Margin HP Shaft <60 oper Margin HP Shaft <0 oper Margin HP Shaft <60						
	•	While T	SE Influence is off, with a TSE fault present, the following limits apply:						
		- Tu of (du ten	rbine load decreases (excluding runbacks) should be limited to a load rate 10 MW/min while > 400 MWe, THEN limited to 5MW/min while \leq 400 MWe uring rapid cooldown, a 2-hour HOLD at 400 MWe is required for nperature equalization)						
		- Au if a	tomatic TSE influence to the EHC should not be switched from OFF to ON any TSE related faults are active.						
		US	PERFORM the following steps to reduce Turbine load to approximately 200 MW (16%) or the desired intermediate load: [5.6.4]						

Appendix D Operator Action						F	orm E	S-D-2		
Operating Test : NR		NRC	Scenario #	Scenario # 1 Event # 1				8	of	37
Event Description: 30 minu			ite down power to remo	ve Main I	Feed Pump from	service	_		-	
Time Position Applicant's Actions or Behavior				or						

	RO	<u>IF</u> desired, <u>THEN</u> DETERMINE the amount of boration required to reduce Reactor power to approximately 200 MW or the desired intermediate load using the appropriate currently approved Reactivity Projection. [5.6.4.A]
	RO	<u>IF</u> desired, <u>THEN</u> DETERMINE the rate of boration required to allow slow control rod inward motion as the turbine load decreases, using the appropriate currently approved Reactivity Projection. [5.6.4.B]
	RO	REFER to Attachment 2 for guidance in controlling AFD during power ramps. [5.6.4.C]
	RO	INITIATE RCS boration/dilution using SOP-104A. [5.6.4.D]
	BOP	<u>WHEN</u> the following are met: 1) No TSE alarms are active 2) ENSURE turbine load/speed is matched with target load/speed <u>THEN</u> TURN ON TSE Influence. [5.6.4.E]
	BOP	In the "Load Control" Section, SET in the desired unloading rate using the Load Rate Setpoint Controller. [5.6.4.F]
<u>NOTE</u> :	The load will Load Rate S	immediately begin decreasing to the setpoint value at the rate set on the etpoint Controller. The LOAD RATE may be readjusted as necessary.
	BOP	In the "Load Control" Section, LOWER the Load Target Setpoint Controller as necessary to obtain 200 MW or the desired intermediate load to control turbine load. [5.6.4.G]

Appendix D		Operator Action	Form ES-D-2
Operating Test Event Descripti	: NRC	Scenario # <u>1</u> Event # <u>1</u> Page	9 of <u>37</u>
Time	Position	Applicant's Actions or Behavior	
Examiner N	ote: The f	ollowing steps are from SOP-104A, Reactor Make-up and (rol System, Section 5.1.2, Borate Mode.	Chemical
CAUTIO	N: Initial R previou	CS makeup boron concentration will be the concentration adde s RCS makeup evolution.	ed from the
NOTE:	This pro	ocedure assumes prior automatic operation.	
	 TDM-20 for setting 	01A and TDM-203A contain information to aid in obtaining corr ng pots and counters.	ect values
	 Attachn boration 	nent 2, BOL Boration for Long Term Use provides instructions as while keeping the Makeup System in Borate Mode.	for periodic
	RO	PERFORM the following to COMMENCE RCS boration:	
		ENSURE Prerequisites of Section 2.1 and 2.2 are met. [S	tep 5.1.2.A]
		ENSURE 1/1-MU, RCS MU MAN ACT is in STOP. [Step :	5.1.2.B]
		• PLACE 43/1-MU, RCS MU MODE SELECT in BORATE.	[Step 5.1.2.C]
		 SET 1-FK-110, BA BLNDR FLO CTRL to ~4.68 pot settin GPM. [Step 5.1.2.D] 	g for ~18.7
		• SET 1-FY-110B, BA BATCH FLO counter for 561 gallons	. [Step 5.1.2.E]
<u>NOTE</u> : í	1/1-FCV-11 nadvertent	DA may be in CLOSE if RCS Boron Concentration is < 250 ppr boration of RCS	n to prevent
		ENSURE 1/1-FCV-110A, BA BLNDR FLO CTRL VLV in A [Step 5.1.2.F]	AUTO.
		• PLACE 1/1-MU, RCS MU MAN ACT in START. [Step 5.1	.2.G]
		• VERIFY 1/1-APBA1, BA XFR PMP 1 STARTS. [Step 5.1.	2.H]
		 VERIFY 1/1-FCV-110A, BA BLNDR FLO CTRL VLV throt GPM. [Step 5.1.2.I] 	tles to ~18.7
		 VERIFY 1/1-FCV-110B, RCS MU TO CHG PMP SUCT IS [Step 5.1.2.I] 	SOL VLV OPEN.
		 VERIFY 1-FY-110B, BA BATCH FLO counter operating p [Step 5.1.2.J] 	roperly.
		 VERIFY 1-FR-110, BA BATCH FLO TO BLNDR red pen of properly. [Step 5.1.2.J] 	operating

Appendix D				Operator Action				Form ES-D-2				
Operating Test : NRC			Scenario #	1	Event #	1	Page	10	of	37		
Event Description: 30 minut			ite down power to remo	ve Main I	Feed Pump from	service	-					
Time Position					Applicant's Action	ons or Behavior						

п

NOTE:	The followin transients w applicability	ng step is intended to reduce the severity of VCT pressure and level which can significantly impact RCS Hydrogen concentration. The of this step is dependent on the expected magnitude of the makeup.						
		OPERATE 1/1-LCV-112A, VCT LVL CTRL VLV as necessary to maintain proper VCT level. [Step 5.1.2.K]						
		When desired amount of boric acid is added, PLACE 1/1-MU, RCS MU MAN ACT in STOP. [Step 5.1.2.L]						
Examiner	Examiner Note: The following steps continue from IPO-003A, Power Operations, Section 5.6, Reducing Turbine Power from 100% to Mode 3.							
	BOP	SET Turbine Load Rate Setpoint Controller to ~22 MWe/min. [Step 5.6.4.E]						
		OPEN "Load Rate Setpoint" OSD.						
		SELECT blue bar and ENTER 22 MWe/min.						
		CLOSE "Load Rate Setpoint" OSD.						
NOTE:	The load wil Load Rate S	I immediately begin decreasing to the setpoint value at the rate set on the Setpoint Controller. The LOAD RATE may be readjusted as necessary.						
	BOP	SET Turbine Load Target to ~600 MWe. [Step 5.6.4.F]						
		OPEN "Load Target" OSD.						
		SELECT blue bar and ENTER 600 MWe.						
		DEPRESS "Accept" then VERIFY value in blue bar is desired "Load Target" (magnitude and direction).						
		 DEPRESS "Execute" then VERIFY "Load Target" changes to desired load. 						
		CLOSE "Load Target" OSD.						
	CREW	MONITOR load change.						
When cre Examiner	w has demo discretion, l	nstrated ability to reduce power in a controlled manner, or at Lead PROCEED to Event 2.						

Appendix [D	Operator Action Form ES-D	-2
Operating Te	st: NR(C Scenario # 1 Event # 2 Page 11 of 37	
Event Descri	ption: Train A	Component Cooling Water (CCW) Pump Trip / Train B CCW Pump Start Failure	
Time	Position	Applicant's Actions or Behavior	
Simulator	Operator:	When directed, EXECUTE Event 2 (Key 2).	
		- CC02A, Train A CCW Pump (1-01) trip.	
		- CC03A, Train B CCW Pump (1-02) start failure.	
Indication	<u>s Available</u> :		
3C-2.3 – C	CWP 1 / 2 C	IVLD TRIP	
3C-3.3 – C		B SFGD LOOP PRESS LO	
		valarms	
	1		
	BOP	RESPOND to Annunciator Alarm Procedures.	
Examiner	Note: The	operator may recognize that an automatic start has not occurred and	
	imm	ediately start CCW Pump 1-02 which is permissible.	
	BOP	RECOGNIZE Train A CCW Pump trip with failure of Train B CCW Pump to	
		start.	
	110	DIRECT implementation of ABN-502, Component Cooling Water System	
	05	Malfunctions, Section 2.0.	
Examiner	Note: The	following steps are from ABN-502, Component Cooling Water System	
	Malf	unctions, Section 2.0, CCW Pump Trip.	
	BOP	VERIFY Train B CCW Pump – Not RUNNING. [Step 1]	
		Manually START Train B CCW Pump 1-02.	
		· · ·	
	BOP	VERIFY Train B Station Service Water Pump – RUNNING. [Step 2]	
		VERIEV Train B Safety Chiller Regire Dump 1-06 DUNNING (Stop 2)	
	NO/DOP		
	• • •		
Simulator	<u>Operator No</u>	ote: When dispatched to locally inspect Train A CCW Pump and Breaker, report a 50/51 relay is tripped at the breaker on Phases (A' and (B' and there is an acrid odor, no fire	

Appendix E)		Operator Action				Form ES-D-2			
Operating Te	st: NRO	C Scenario #	1	Event #	2	Page	12	of	37	
Event Descrip	otion: Train A	Component Cooling W	ater (CCV	N) Pump Trip / Tr	ain B CCW P	ump Start Fa	ailure			
Time	Position			Applicant's Actio	ns or Behavi	or				

	BOP	VERIFY CCW Heat Exchanger outlet flow – LESS THAN 17,500 GPM PER HEAT EXCHANGER. [Step 4]
		• 1-FI-4536A, CCW HX 1 OUT FLO
		• 1-FI-4537A, CCW HX 2 OUT FLO
	BOP	VERIFY required Train B equipment for existing plant conditions – IN OPERATION. [Step 5]
		Control Room Air Conditioning Units
		Containment Spray System
		UPS HVAC Unit
		Excess Letdown
		RHR System
<u>Examiner</u>	<u>Note</u> : Com	mon equipment may be turned over to Unit 2.
<u>Examiner</u>	<u>Note</u> : Com	mon equipment may be turned over to Unit 2.
<u>Examiner</u>	Note: Com BOP	mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6]
Examiner	Note: Com BOP	 mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6] Control Room Air Conditioning Units
Examiner	Note: Com BOP	 mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6] Control Room Air Conditioning Units Containment Spray System
Examiner	Note: Com BOP	 mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6] Control Room Air Conditioning Units Containment Spray System UPS HVAC Unit
Examiner	Note: Com BOP	 mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6] Control Room Air Conditioning Units Containment Spray System UPS HVAC Unit RHR System
Examiner	Note: Com BOP	 mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6] Control Room Air Conditioning Units Containment Spray System UPS HVAC Unit RHR System Safety Chiller Recirculation Pump
Examiner	Note: Com BOP	 mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6] Control Room Air Conditioning Units Containment Spray System UPS HVAC Unit RHR System Safety Chiller Recirculation Pump
Examiner	Note: Com BOP BOP	mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6] • Control Room Air Conditioning Units • Containment Spray System • UPS HVAC Unit • RHR System • Safety Chiller Recirculation Pump VERIFY CCW Heat Exchanger outlet temperature did NOT exceed 122°F with pump running.
Examiner	Note: Com BOP BOP	 mon equipment may be turned over to Unit 2. STOP Train A equipment – AS NECESSARY. [Step 6] Control Room Air Conditioning Units Containment Spray System UPS HVAC Unit RHR System Safety Chiller Recirculation Pump VERIFY CCW Heat Exchanger outlet temperature did NOT exceed 122°F with pump running.

Appendix D				Operator Action				Form ES-D-2			
Operating Test : NR		NRC	Scenario #	1	Event #	2	Page	13	of	37	
Event Description: Train A			Component Cooling Wa	ater (CC\	N) Pump Trip / Tra	ain B CCW Pi	ump Start F	ailure			
Time Position					Applicant's Actio	ns or Behavio	r				

	US	EVALUATE Technical Specifications.
		LCO 3.7.7.A, Component Cooling Water System.
		CONDITION A - One CCW train inoperable.
		 ACTION A.1 - Restore CCW train to OPERABLE status within 72 hours.
	US	REFER to EPP-201.
		·
When the PROCEED	crew has co to Event 3.	ompleted the actions of ABN-502, or at Lead Examiner discretion,

Appendix [)	Operator Action Form ES-D-2
Operating Te Event Descrip Time	st : NRC ption: CRDM Position	Scenario # <u>1</u> Event # <u>3</u> Page <u>14</u> of <u>37</u> Vent Fan trips. Requires manual start of alternate fan. Applicant's Actions or Behavior
Simulator	Operator:	When directed, EXECUTE Event 3 (Key 3). - CH10, Control Rod Drive Mechanism Fan (1-01) trips.
Indication 3A-2.1 – C 3A-1.3 – C 3A-1.6 – C 3B-4.2 – C 1-HS-5421	<u>s Available</u> : NTMT FN M. RDM VENT RDM SHROU RDM ANY V , CRDM VEN	ASTER TRIP FN 1 ∆P LO UD EXH TEMP HI ENT FAN DISCH TEMP HI (30 seconds later) IT FN amber MISMATCH, white TRIP, and green STOP lights LIT
	BOP	RESPOND to Annunciator Alarm Procedures.
	BOP	RECOGNIZE CRDM Vent Fan 1-01 tripped.
	US	DIRECT performance of ALM-0031A, 1-ALB-3A, Window 1.6 - CRDM SHROUD EXH TEMP HI.
Examiner	<u>Note</u> : The f SHR	ollowing steps are from ALM-0031A, 1-ALB-3A, Window 1.6 - CRDM OUD EXH TEMP HI.
Simulator	Operator No	ote: When dispatched to locally inspect CRDM Vent Fan breaker, report the breaker tripped on overload.
NOTE: T V V	The CRDM Co /entilation Chi vill also affect vhen three co	oling Unit Ventilation Chilled Water is supplied from the Containment fan Cooler illed Water return header. Any adjustments on Containment Fan Cooler flow flow to CRDM cooling units. Normal Chilled Water supply flow is provided ntainment fan coolers are in service.
	BOP	VERIFY at least one CRDM Vent Fan in service. [Step 1]
	BOP	• If NO fans are in service, START one CRDM Vent Fan per SOP-801A, Containment Ventilation System. [Step 1.a]

Appendix [)			Ope	erator Action			F	orm E	ES-D-2
Operating Te	st :	NRC	Scenario #	1	Event #	3	Page	15	of	37
Event Description: CRDM		Vent Fan trips. Require	s manual	start of alternate	fan.	-				
Time	Po	sition			Applicant's Actio	ns or Behavio	or			

Examiner	<u>Note</u> : The f	following two steps are from SOP-801A, Containment Ventilation System.
	BOP	PLACE 1-HS-5423, CRDM VENT FN 2 handswitch in START. [Step G]
	BOP	MONITOR Containment Radiation levels until they stabilize. [Step I]
<u>Examiner</u>	<u>Note</u> : The r SHR(next steps continue with ALM-0031A, 1-ALB-3A, Window 1.6 - CRDM OUD EXH TEMP HI.
	BOP	MONITOR 1-TI-5400A, CNTMT AVE TEMP. [Step 2]
CAUTIO	N: Chilled V through	Vater temperature should not be allowed to increase to 100°F. Recirculation chiller units may actuate the rupture discs.
	BOP	VERIFY X-TI-6071, CH WTR SPLY HDR TEMP is 45°F to 55°F at X-CV-01. [Step 3]
	BOP	ENSURE 1-FI-6081, CNTMT FN CLR CH WTR RET FLO is between 912 and 1008 GPM with any combination of 3 of 4 units in service. [Step 4]
	BOP	MONITOR CRDM Shroud exhaust temperature. [Step 5]
		1-TI-5455, CRDM VENT FN 2 DISCH TEMP.
	US	REFER to Technical Specifications LCO 3.6.5, Containment Air Temperature. [Step 6]
	US	CORRECT the condition or INITIATE a work request per STA-606. [Step 7]
When CRI	DM cooling i	s restored, or at Lead Examiner discretion, PROCEED to Event 4.

Appendix [)	Operator Action Form ES-D					
Operating Te	st NRC	Scenario # 1 Event # 4 Page 16 of 37					
Event Descrip	ption: NR Col	I Leg TI (TE-411B) Fails High.					
Time	Position	Applicant's Actions or Behavior					
<u>Simulator</u>	Simulator Operator: When directed, EXECUTE Event 4 (Key 4). - NR Cold Leg TI (TE-411B) fails high.						
Indication	s Available:						
6D-1.10 – 7 6D-2.10 – 7	AVE T _{AVE} T _{RE} AVE T _{AVE} HI	F DEV					
6D-3.14 – 1 1-TI-411A, 1-TI-412, F	1 OF 4 OT N ⁴ CL 1 TEMP RC LOOP 1 T	6 ROD STOP & TURB RUNBACK (NR) CHAN I indication failed high _{AVE} CHAN I indication failed high					
	RO	RESPOND to Annunciator Alarm Procedures.					
	1						
	RO	RECOGNIZE Control Rods inserting due to T _{COLD} failed high.					
	US	DIRECT performance of ABN-704, Tc / N-16 Instrumentation Malfunction, Section 2.0.					
NOTE:	NOTE: If the failed channel was reading lower than the substituted channel, then AVE Tave will increase when the failed channel is defeated due to another channel being substituted for the failed signal to maintain accurate averaging.						
	 Rod Control should remain in MANUAL until all channels are operable. This does not preclude placing rods in AUTO during rapidly changing transient conditions such as runbacks, etc. as long as rod control is returned to MANUAL when the plant is stabilized. 						
	RO	PLACE 1/1-RBSS, CONTROL ROD BANK SELECT Switch in MANUAL. [Step 2.3.1]					
	1						
	RO	SELECT LOOP 1 on 1-TS-412T, T _{AVE} Channel Defeat. [Step 2.3.2]					
	1						
	RO/BOP	VERIFY Steam Dump System is NOT actuated and NOT armed. [Step 2.3.3]					

Appendix D		Operator Action					Form ES-D-2			
Operating Te	st: NRC	Scenario #	1	Event #	4	Page	17	of	37	
Event Descrip	otion: NR Col	d Leg TI (TE-411B) Fai	ls High.							
Time	Position			Applicant's Ac	ctions or Behavior					

Examiner Note: Crew should Hold Setpoint on Turbine Ramp and stop boration on this failure (may have been previously performed).					
RO/BOP	SELECT LOOP 1 on 1/1-JS-411E, N16 Power Channel Defeat. [Step 2.3.5]				
RO	ENSURE a valid N16 channel supplying recorder on 1/1-TS-411E, 1 TR 411 CHAN SELECT. [Step 2.3.6]				
RO/BOP	VERIFY PCIP, Window 3.4 – TURB LOAD REJ STM DMP ARMED C-7, not ARMED (DARK). [Step 2.3.7]				
US/BOP	VERIFY Steam Dumps were NOT blocked. [Step 2.3.8]				
US	EVALUATE Technical Specifications. [Step 2.3.11]				
	LCO 3.3.1.E, Reactor Trip System Instrumentation (Functions 6 & 7).				
	CONDITION E - One channel inoperable.				
	 ACTION E.1 - Place channel in trip within 72 hours, OR 				
	ACTION E.2 - Be in MODE 3 within 78 hours.				
US	INITIATE a work request per STA-606. [Step 2.3.12]				
US	INITIATE a Condition Report per STA-421. [Step 2.3.13]				
When Technical Spec	ifications are addressed, or at Lead Examiner discretion, proceed to				

Appendix D	Operator Action Form ES-D-2						
Operating Tes Event Descrip	st : NRC otion: RCP 1-	CScenario #1Event #5Page18of37 03 High Vibration.					
Time	Position	Applicant's Actions or Behavior					
Simulator	Simulator Operator: When directed, EXECUTE Events 5 (Key 5). - RCP 1-03 High Vibration (Ramps to 20 mils over 300 seconds)						
Indications 1-ALB-5B, Rising vib	<u>s Available</u> : Window 3.5 ration obsei	5, RCP 3 VIBR HI rved on RCP Vibration Monitors					
	RO	RESPOND to Annunciator Alarm Procedures.					
	BOP	REPORT RCP 1-03 shaft vibration greater than 15 mils.					
	US	DIRECT implementation of ABN-101, Reactor Coolant Pump Trip/Malfunction, Section 6.0, Excessive Reactor Coolant Pump Vibration.					
Examiner	<u>Note</u> : The f Trip/	following steps are from ABN-101, Reactor Coolant Pump Malfunction, Section 6.0, Excessive Reactor Coolant Pump Vibration.					
NOTE:	Amplitude the amplitu panel, <u>THE</u> (EVAL-200	trip rate of 1 mil/hr is based on operation at 100% power. <u>IF</u> not in Mode 1, <u>THEN</u> de rate of change may be ignored. <u>IF</u> DAS connected to the vibration monitoring <u>N</u> filtered data should be used to determine trip criteria. 0-002454-01)					
	RO/BOP	CHECK RCP Vibration – WITHIN LIMITS: [Step 6.3.1]					
		RCP shaft vibration: [Step 6.3.1.a]					
		BETWEEN 15 mils and 20 mils and amplitude INCREASING less than 1 mil per hour. [Step 6.3.1.a]					
	RO/BOP	TRIP Reactor and GO to EOP-0.0A while other operators continue this procedure. [Step 6.3.1.1) RNO]					
	RO	 STOP affected RCP 1-03 after Reactor trip. [Step 6.3.1.2) RNO] 					
When the (automatic	REACTOR i	s tripped, a SBLOCA will occur on RCS Loop 3 at 1500 gpm ed on the Reactor Trip Switch), PROCEED to Events 6, 7, and 8.					

Appendix E)	Operator Action Form ES-D-2
Operating Te Event Descrip Time	st : <u>NRC</u> otion: Rx Trip Position	Scenario # 1 Event # 6, 7, 8 Page 19 of 37 , SBLOCA, SI Fails to Actuate, 1EA1 (86-2 Lockout), CCP 1-01 Start Failure Applicant's Actions or Behavior
Simulator Indications 2A-2.8 – A 2B-4.12 – 0 2B-3.12 – 0 5B-3.4 – P 5B-3.6 – P 5C-1.2 – P 5C-3.3 – P 6A-3.4 – C	<u>Operator</u> : <u>s Available</u> : NY CNTMT S CNTMT FN C CNTMT FN C RZR 1 OF 4 RZR 1 OF 4 RZR LVL LO RZR LVL DE RZR LVL DE RZR PRESS HRG FLO HI	Event 6 (Automatically inserts on the REACTOR Trip Switch) -RC19C, SBLOCA RCS Loop 3 (1500 gpm) -Both Trains of SI fail to actuate -Loss of 1EA1 Safeguards Bus (86-2 Lockout) -CCP1-01 fails to sequence on SMP PMP RUN CLR 1 & 2 CNDS FILL RATE HI CLR 3 & 4 CNDS FILL RATE HI PRESS LO SI PRESS LO
	US	DIRECT performance of EOP-0.0A, Reactor Trip or Safety Injection.
Examiner	<u>Note</u> : The f	ollowing steps are from EOP-0.0A, Reactor Trip or Safety Injection.
	RO	VERIFY Reactor Trip: [1]
		VERIFY Reactor Trip Breakers – OPEN. [1.a]
		VERIFY Neutron flux – DECREASING. [1.a]
		• VERIFY all Control Rod Position Rod Bottom Lights – ON. [1.b]
	BOP	 VERIFY Turbine Trip: [2] VERIFY all HP Turbine Stop Valves – CLOSED. [2]
	1	1
	BOP	VERIFY Power to AC Safeguards Buses: [3]
		• VERIFY AC Safeguards Buses – AT LEAST ONE ENERGIZED. [3.a]
		VERIFY both AC Safeguards Buses – ENERGIZED. [3.b]
Appendix [)	Operator Action Form ES-D-2
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On easting To	-4 . NF	
Event Descri	ntion [·] Rx Tr	C Scenario # 1 Event # 6, 7, 8 Page 20 of 37 p SBLOCA SLEails to Actuate 1EA1 (86-2 Lockout) CCP 1-01 Start Failure
Time	Position	Applicant's Actions or Behavior
	RO	CHECK SI status: [4]
		VERIFY SI Actuated – FIRST OUT ANNUNCIATOR LIT [4.a]
Examiner	Note: SI fa	ails to actuate automatically. Requires MANUAL actuation (Event 7).
CRITIC STAT	AL TASK EMENT	Initiate Train A and/or Train B Safety Injection due to Failure to Automatically Actuate prior to Exiting EOP-0.0A, Reactor Trip or Safety Injection.
	RO	Check if SI is required. [4.a.RNO]
		Steam Line Pressure less than 610 psig.
		Pressurizer Pressure less than 1820 psig.
		Containment Pressure greater than 3.0 psig.
	RO	IF SI is required, THEN manually actuate SI from either handswitch. [4.a.RNO]
		VERIFY Both Trains SI Actuated: [4.b]
		SI Actuated blue status light – ON <u>NOT</u> FLASHING [4.b]
CRITICAL TASK	RO	Manually Actuate SI. [4.b.RNO]
<u>Examiner</u>	<u>Note</u> : RO Hia	will trip RCP 1-03 after completion of EOP-0.0A, Immediate Actions due to h Vibrations.
	9	· · · · · · · · · · · · · · · · · · ·
	RO	Secure RCP 1-03 Upon completion of EOP-0.0A Immediate Actions.
Examiner	<u>Note</u> : The acc	RO may adjust seal injection and the BOP may adjust AFW Flow in ordance with guidance on the EOP-0.0A Foldout Page.

Appendix D		Operator Action	Form ES-D-2
Operating Test : Event Description Time	NRC n: Rx Trip Position	C Scenario # 1 Event # 6, 7, 8 Page 21 9, SBLOCA, SI Fails to Actuate, 1EA1 (86-2 Lockout), CCP 1-01 Start Failure Applicant's Actions or Behavior	of37
<u>CAUTIO</u>	<u>N</u> : A fr pr th	Safety Injection actuation will affect normal egress om the Containment Building. Attachment 9 of this ocedure provides instructions to evacuate personnel e Containment during a Safety Injection actuation.	s from
<u>NOTE</u> :	Attacl imple	hment 2 is required to be completed before FRGs are mented.	
Examiner No	te: FOP	-0.0A. Attachment 2 steps performed by BOP begin on Page 3	2 of the
	scen	ario guide.	
		Τ	
	US/BOP	INITIATE Proper Safeguards Equipment Operation Per Attachme	ent 2.
		1	
	RO	VERIFY AFW Alignment:	
		VERIFY both MDAFW Pumps – RUNNING.	
		PLACE TDAFW Pump in PULLOUT per Foldout Page.	
		• VERIFY AFW total flow – GREATER THAN 460 GPM.	
		• VERIFY AFW valve alignment - PROPER ALIGNMENT.	
	RO	VERIFY Containment Spray NOT Required:	
		• VERIFY 1-ALB-2B, Window 1-8, CS ACT – NOT ILLUMINA	TED.
		• VERIFY 1-ALB-2B, Window 4-11, CNTMT ISOL PHASE B A ILLUMINATED.	ACT – NOT
		• VERIFY Containment pressure – LESS THAN 18.0 psig.	
		VERIFY Containment Spray Heat Exchanger Outlet Valves	- CLOSED.
		VERIFY Containment Spray Pumps – RUNNING.	
		·	

Appendix D)		Operator Action					F	orm E	ES-D-2	2
Operating Test : N		NRC	Scenario #	1	Event #	6, 7, 8	Page	22	of	37	
Event Descrip	otion:	Rx Trip, SBLOCA, SI Fails to Actuate, 1EA1 (86-2 Lockout), CCP 1-01 Start Fail					Start Failur	е			
Time	Po	sition	Applicant's Actions or Behavior								

	RO	CHECK if Main Steam lines should be ISOLATED:
		VERIFY Containment pressure – LESS THAN 6.0 psig.
		VERIFY Steam Line pressure – GREATER THAN 610 psig.
<u>Examiner</u>	Note: T _{COLD} accu	is used to determine RCS temperature trend as this indication will be rate independent of the condition of the RCPs.
	RO	CHECK RCS Temperature:
		 VERIFY RCS Average Temperature – STABLE AT OR TRENDING TO 557°F.
		 If temperature less than 557°F, PERFORM the following:
		STOP dumping steam.
		 If cooldown continues, MINIMIZE AFW flow as required.
		If cooldown continues, CLOSE MSIVs.
	RO	CHECK PRZR Valve Status:
		VERIFY PRZR Safeties – CLOSED.
		VERIFY Normal PRZR Spray Valves – CLOSED.
		VERIFY PORVs – CLOSED.
		VERIFY Power to at least 1 Block Valve – AVAILABLE.
		VERIFY Block Valves – AT LEAST ONE OPEN.
CRITIC/ STATI	AL TASK EMENT	Trip Reactor Coolant Pumps within 5 minutes upon a Loss of Subcooling per EOP-0.0A, Reactor Trip or Safety Injection, or EOP-1.0A, Loss of Reactor or Secondary Coolant.
	RO	VERIFY RCS subcooling less than 25°F (55°F FOR ADVERSE CONTAINMENT) and STOP all RCPs.
		VERIFY RCS subcooling – LESS THAN 25°F.
		• VERIFY ECCS Pumps (CCP or SI) – AT LEAST ONE RUNNING.
CRITICAL TASK		STOP all RCPs.

Appendix [D		Operator Action					Form ES-D-2		
Operating Te	st :	NRC	Scenario #	1	Event #	6, 7, 8	Page	23	of	37
Event Descri	ption:	Rx Trip	, SBLOCA, SI Fails to A	SBLOCA, SI Fails to Actuate, 1EA1 (86-2 Lockout), CCP 1-01 Start Failure						
Time	Po	sition	Applicant's Actions or Behavior							

RO/BOP	CHECK if Any Steam Generator Is Faulted:				
	 VERIFY NO Steam Generator pressure – DECREASING IN AN UNCONTROLLED MANNER. 				
	 VERIFY NO Steam Generator pressure – COMPLETELY DEPRESSURIZED. 				
RO/BOP	CHECK if Steam Generator Tubes Are NOT Ruptured:				
	VERIFY Condenser Off Gas radiation – NORMAL.				
	VERIFY Main Steam Line radiation – NORMAL.				
	VERIFY SG Blowdown Sample Radiation Monitor – NORMAL.				
	VERIFY levels in all Steam Generators – NORMAL.				
RO/BOP	CHECK if RCS is Intact:				
	• VERIFY Containment pressure – GREATER THAN 1.3 psig.				
	VERIFY Containment recirculation sump levels – NOT NORMAL.				
	VERIFY Containment radiation levels – NOT NORMAL.				
GO to EOP-1.0A, Loss of Reactor or Secondary, Step 1.					
US	TRANSITION to EOP-1.0A, Loss of Reactor or Secondary Coolant, Step 1.				
lote: EOP-	1.0A, Loss of Reactor or Secondary Coolant steps begin here.				
CION: Fo th le	ollowing a high energy line rupture inside containment, ne operator should not rely upon steam generator water evel indications in any depressurized steam generators.				
As PI level actua	RZR Temperature decreases the error on indicated PRZR l will increase. Attachment 2 may be used to determine al PRZR level.				
	RO/BOP RO/BOP RO/BOP				

Appendix D	Operator Action Fo						orm E	S-D-2		
Operating Test :	NRC	Scenario #	1	Event #	6, 7, 8	Page	24	of	37	
Event Description:	Rx Trip, SBL	OCA. SI Fails to A	ctuate. 1	EA1 (86-2 Locko)	ut). CCP 1-01	Start Failure				

Position

Time

Applicant's Actions or Behavior

	US	CHECK If RCPs Should Be Stopped:					
		VERIFY RCS subcooling less than 25°F (55°F FOR ADVERSE CONTAINMENT).					
		• VERIFY ECCS Pumps (CCP or SI) – AT LEAST ONE RUNNING.					
CRITICAL TASK STATEMENT		Trip Reactor Coolant Pumps within 5 minutes upon a Loss of Subcooling per EOP-0.0A, Reactor Trip or Safety Injection, or EOP-1.0A, Loss of Reactor or Secondary Coolant.					
	RO	VERIFY RCS subcooling less than 25°F (55°F FOR ADVERSE CONTAINMENT) and STOP all RCPs.					
CRITICAL TASK		STOP all RCPs.					
	RO/BOP	CHECK if Any Steam Generator Is Faulted:					
		 VERIFY NO Steam Generator pressure – DECREASING IN AN UNCONTROLLED MANNER. 					
		 VERIFY NO Steam Generator pressure – COMPLETELY DEPRESSURIZED. 					
	US	CHECK Intact Steam Generator Levels:					
		 VERIFY Narrow range level – GREATER THAN 43% (50% FOR ADVERSE CONTAINMENT). 					
		MAINTAIN total AFW flow greater than 460 GPM until narrow range level GREATER THAN 43% (50% FOR ADVERSE CONTAINMENT).					
	US	CHECK Secondary Radiation NORMAL:					
		VERIFY Condenser off gas radiation – NORMAL.					
		VERIFY Main Steam Line radiation – NORMAL.					
		VERIFY SG Blowdown Sample Radiation Monitor – NORMAL.					
		VERIFY levels in all Steam Generators – NORMAL.					

Appendix I	0	Operator Action Form ES-D-2
Operating Te	est : NRC	C Scenario # 1 Event # 6, 7, 8 Page 25 of 37
Event Descri	ption: Rx Trip	, SBLOCA, SI Fails to Actuate, 1EA1 (86-2 Lockout), CCP 1-01 Start Failure
Time	Position	Applicant's Actions or Behavior
CAU	<u>TION</u> : If St le	any PRZR PORV opens because of high PRZR pressure, tep 5b should be repeated after pressure decreases to ess than the PORV setpoint.
	US	CHECK PRZR PORVs and Block Valves:
		VERIFY power to Block Valves – AVAILABLE.
		VERIFY PORVs – CLOSED.
		VERIFY Block Valves – AT LEAST ONE OPEN.
	US/RO	CHECK if ECCS Flow Should Be Reduced:
		VERIFY Secondary heat sink conditions – SATISFIED.
		• VERIFY total AFW flow to Intact SGs – GREATER THAN 460 GPM.
		 VERIFY intact SG NR level – GREATER THAN 43% (50% FOR ADVERSE CONTAINMENT).
		VERIFY RCS subcooling – NOT GREATER THAN 25°F (55°F FOR ADVERSE CONTAINMENT).
CAU	TION: I: be	f offsite power is lost after SI reset, manual action may e required to restart safeguards equipment.
CAU	U <mark>TION</mark> : WI OI ed	hen time permits, Attachment 9 of EOP-0.0A, REACTOR TRIP R SAFETY INJECTION should be performed to realign quipment after an SI signal has been reset.
	RO/BOP	RESET ESF Actuation Signals.
	RO/BOP	PLACE both EDG EMERG STOP/START handswitches in START.

Appendix D	Operator Action						F	orm E	S-D-2	
Operating Test :	NRC	Scenario #	1	Event #	6, 7, 8	Page	26	of	37	
Event Description:	Rx Trip, SB	LOCA, SI Fails to A	ctuate, 1	EA1 (86-2 Locko	out), CCP 1-01 S	Start Failur	e			

Time

Position

Applicant's Actions or Behavior

	RO/BOP	RESET SI.
		DEPRESS 1/1-SIRA, TRAIN A SI RESET pushbutton.
		DEPRESS 1/1-SIRB, TRAIN A SI RESET pushbutton.
	RO/BOP	RESET SI Sequencers.
		• At SI Sequencer Train A Cabinet, DEPRESS SI SEQR RESET green pushbutton then PLACE ON/RESET toggle switch in RESET.
		• After ~ 2 seconds, PLACE ON/RESET toggle switch in ON.
		• At SI Sequencer Train B Cabinet, DEPRESS SI SEQR RESET green pushbutton then PLACE ON/RESET toggle switch in RESET.
		• After ~ 2 seconds, PLACE ON/RESET toggle switch in ON.
	RO/BOP	RESET Containment Isolation Phase A and Phase B.
		• DEPRESS 1/1-C1PARA, CNTMT ISOL – PHASE A RESET pushbutton.
		• DEPRESS 1/1-C1PARB, CNTMT ISOL – PHASE A RESET pushbutton.
		• DEPRESS 1/1-C1PBRA, CNTMT ISOL – PHASE B RESET pushbutton.
		• DEPRESS 1/1-C1PBRB, CNTMT ISOL – PHASE B RESET pushbutton.
	RO/BOP	RESET Containment Spray Signal.
		DEPRESS 1/1-CSRA, TRAIN A CS RESET pushbutton.
		DEPRESS 1/1-CSRB, TRAIN B CS RESET pushbutton.
CAUTI	<u>ION</u> : RC de (4 ma	CS pressure should be monitored. If RCS pressure ecreases in an uncontrolled manner to less than 325 PSIG 425 PSIG FOR ADVERSE CONTAINMENT) the RHR pumps must be anually restarted to supply water to the RCS.

Appendix D	Operator Action Fc						orm E	S-D-2	,	
Operating Test :	NRC	Scenario #	1	Event #	6, 7, 8	Page	27	of	37	
Event Description:	Rx Trip, SBL	OCA, SI Fails to A	ctuate, 1	EA1 (86-2 Locko	ut), CCP 1-01	Start Failure	9			

Event Descrip	otion: Rx Trip	, SBLOCA, SI Fails to Actuate, 1EA1 (86-2 Lockout), CCP 1-01 Start Failure
Time	Position	Applicant's Actions or Behavior

	US CHECK If RHR Pumps Should Be Stopped:								
	RO/BOP	• VERIFY RCS pressure – GREATER THAN 325 psig (425 psig FOR ADVERSE CONTAINMENT).							
	RO/BOP	VERIFY RCS pressure – STABLE OR INCREASING.							
	RO/BOP	 VERIFY RHR Pumps – RUNNING WITH SUCTION ALIGNED TO RWST. 							
	RO/BOP	STOP RHR Pumps and PLACE in standby.							
	RO/BOP	RESET RHR Auto Switchover.							
<u>Examiner</u>	Examiner Note: A Loss of Safeguards Bus 1EA1 (86-2) will occur upon RESET of RHR Auto Swapover. The Train 'A' EDG will start and energize the bus. Centrifugal Charging Pump (CCP) 1-01 will then fail to sequence on to the bus. This will result in the need to Restart CCP 1-01 (Event 8).								
	US	CHECK RCS and SG Pressures:							
	RO/BOP	VERIFY RCS pressure – STABLE OR DECREASING.							
	RO/BOP	VERIFY all SG pressures – STABLE OR INCREASING.							
	US	CHECK If Diesel Generators Should Be Stopped:							
	RO/BOP	VERIFY AC Safeguards Buses ENERGIZED by Diesel Generators.							
	RO/BOP	Restart Centrifugal Charging Pump (CCP) 1-01.							
NOT	NOTE: Verification of at least one flowpath from a RHR pump to the RCS via a SI pump or CCP is sufficient to verify cold leg recirculation capability.								

Appendix D Operator Action						F	orm E	S-D-2		
Operating Test : NR		NRC	Scenario #	1	Event #	6, 7, 8	Page	28	of	37
Event Description: Rx Trip			SBLOCA, SI Fails to A	Actuate, 1	EA1 (86-2 Locko	ut), CCP 1-01	Start Failure)		
Time Position Applicant's Actions or Behavior										

US	INITIATE Evaluation of Plant Status.
RO/BOP	VERIFY Cold Leg Recirculation capability:
	VERIFY Train A RHR Pump – AVAILABLE.
	VERIFY CCW to Train A RHR Pump – AVAILABLE.
	VERIFY 1/1-8811A, CNTMT SMP TO RHRP 1 SUCT ISOL VLV – AVAILABLE.
	VERIFY Train B RHR Pump – AVAILABLE.
	VERIFY CCW to Train B RHR Pump – AVAILABLE.
	 VERIFY 1/1-8811B, CNTMT SMP TO RHRP 2 SUCT ISOL VLV – AVAILABLE.
	• VERIFY 1/1-8804A, RHRP 1 TO CCP SUCT VLV – AVAILABLE.
	• VERIFY 1/1-8804B, RHRP 2 TO SIP SUCT VLV – AVAILABLE.
RO/BOP	CHECK Auxiliary Building and Safeguards Building radiation – NORMAL:
	 CHECK PC-11 monitors – NORMAL <u>OR</u> Notify Radiation Protection to take local Radiation Surveys.
US	NOTIFY Chemistry to obtain RCS samples to assist in determining extent of the accident.
US	CONTACT Plant Staff to EVALUATE plant equipment.
US	CHECK if RCS Cooldown and Depressurization Is Required:
RO/BOP	VERIFY RCS pressure – GREATER THAN 325 psig (425 psig FOR ADVERSE CONTAINMENT).
US	• GO to EOS-1.2A, Post LOCA Cooldown and Depressurization, Step 1.

Appendix D			Opera	ator Action			Fo	orm E	S-D-2		
						_					
Operating Test	:: NRC	Scenario #		Event #	6, 7, 8	Page	29	of _	37		
Event Descript	Position	, SBLUCA, SI Falls to P		anlicant's Actio	ut), CCP 1-01 3		9				
Time	FUSILION		A	uplicant's Actio							
Examiner N	lote: EOS Steps	1.2A, Post LOCA s in [brackets] are	Cooldowi from the	n and Depro associated	essurization I EOS-1.2A	n, steps Attachm	begin ents.	here			
CAUT	<u>CAUTION</u> : If offsite power is lost after SI reset, manual action may be required to restart safeguards equipment.										
CAUT	<u>'ION</u> : W O e	hen time permits R SAFETY INJECTI quipment after a	s Attachn ION shoul an SI sig	ment 9 of 1d be perf gnal has b	EOP-0.0A, ormed to r een reset.	REACTOR	TRIE				
	RO/BOP	[1.D] VERIFY Die	esel Gener	rators – RUI	NNING.						
	RO/BOP	[1.D] VERIFY SI	– RESET.								
	RO/BOP	[1.D] VERIFY SI	Sequence	rs – RESET	-						
	RO/BOP	[1.D] VERIFY Co	ntainment	Isolation Pr	nase A and I	Phase B	- RES	SET.			
	RO/BOP	[1.D] VERIFY Co	ntainment	Spray Sign	al – RESET						
Simulator C	Simulator Operator Note: If requested, EXECUTE remote functions EDR73, 1EB3/11D BKR to CLOSE and EDR74, 1EB4/11D BKR to CLOSE to RESET Instrument Air Compressors 1-01 & 1-02.										

Appendix [)	Operator Action	Form	ES-D-2					
Operating Te	st: NR(C Scenario # 1 Event # 6, 7, 8 Page	30 of	37					
Event Descri	Event Description: Rx Trip, SBLOCA, SI Fails to Actuate, 1EA1 (86-2 Lockout), CCP 1-01 Start Failure								
Time	Position	Applicant's Actions or Behavior							
	1	1							
	RO/BOP [1.D] ESTABLISH Instrument Air and Nitrogen to Containment.								
	ESTABLISH Instrument Air:								
	VERIFY Air Compressor – RUNNING.								
		ESTABLISH Instrument Air to Containment:							
		ESTABLISH Nitrogen:							
		 VERIFY ACCUM 1•4 VENT CTRL, 1-HC-943 – CLO 	SED.						
		OPEN SI/PORV ACCCUM N2 ISOL VLV 1/1-8880.							
	BOP	VERIFY all AC Buses – ENERGIZED BY OFFSITE POWER.							
CAU	<u>TION</u> : P 1 P	RZR heaters should not be energized until PRZR water evel indicates greater than minimum level recommende lant Staff to ensure heaters are covered.	: ≥d by						
	DO								
	RU								
		PLACE all PRZR heater switches in OFF position.							
		CONSULT Plant Staff for a recommended minimum indica water level that will ensure heaters are covered.	ated PR	ZR					
<u>CAUTION</u> : RCS pressure should be monitored. If RCS pressure decreases in an uncontrolled manner to less than 325 PS (425 PSIG FOR ADVERSE CONTAINMENT), the RHR pumps must b manually restarted to supply water to the RCS.									
	US	CHECK If RHR Pumps Should Be Stopped.							
		VERIFY RHR Pumps – NOT RUNNING.							

Appendix D Operator Action					F	orm E	S-D-2			
Operating Test : NRC			Scenario #	1	Event #	6, 7, 8	Page	31	of	37
Event Description: Rx Trip,			, SBLOCA, SI Fails to A	ctuate, 1	EA1 (86-2 Locko	ut), CCP 1-01	Start Failure	9		
Time	e Position Applicant's Actions or Behavior									

	US	CHECK Intact SG Levels:						
	VERIFY narrow range level – GREATER THAN 43% (50% FOR ADVERSE CONTAINMENT):							
		• CONTROL AFW flow to maintain narrow range level between 43% (50% FOR ADVERSE CONTAINMENT) and 60%.						
NOT	' <u>E</u> : Shut	down margin should be monitored during RCS cooldown.						
NOT	<u>E</u> : Afte stear rate	r the low steamline pressure SI signal is blocked, main mline isolation will occur if the high steam pressure setpoint is exceeded.						
CRITIC STAT	AL TASK EMENT	Initiate Cooldown of Reactor Coolant System Prior to Exiting EOS-1.2A, Post LOCA Cooldown and Depressurization.						
		·						
	US	INITIATE RCS Cooldown to Cold Shutdown:						
		• MAINTAIN cooldown rate in RCS Cold Legs – LESS THAN 100°F/HR.						
		BLOCK Low Main Steam Pressure SI signal when Pressurizer pressure LESS THAN 1960 psig.						
CRITICAL TASK		DUMP steam from intact Steam Generators via ARVs.						
When an I	RCS Cooldo	wn is initiated, TERMINATE the scenario.						

Appendix D		Operator Action	Form ES-D-2
Operating Tes Event Descrip Time	t : N tion: Rx T Position	RC Scenario # 1 Event # 6, 7, 8 Page `rip, SBLOCA, SI Fails to Actuate, 1EA1 (86-2 Lockout), CCP 1-01 Start Failure Applicant's Actions or Behavior	32 of <u>37</u>
Examiner N	<u>lote</u> : Th	ese steps are performed by the BOP per EOP-0.0A, Attachm	ent 2.
CAUT	<u>ION</u> : If fa ma fo	during performance of this procedure the SI sequils to complete its sequence, Attachment 3 y be used to ensure proper equipment operation r major equipment.	lencer
	POD	VEDIEV SSW Alignment	
	BOF	VERIEV SSW Pumps – RUNNING	
		VERIEY EDG Cooler SSW Return Flow	
	BOP	VERIFY Safety Injection Pumps – RUNNING.	
	BOP	VERIFY Containment Isolation Phase A – APPROPRIATE M INDICATION (RED WINDOWS).	ILB LIGHT
	BOD	VERIEX Containment Ventilation Isolation – APPROPRIATE	
	DOF	INDICATION (GREEN WINDOWS).	
	BOP	VERIFY CCW Pump 1-02 – RUNNING.	
	BOP	VERIFY RHR Pumps – RUNNING.	
	BOP	VERIFY Proper CVCS Alignment:	
		VERIFY CCPs – RUNNING.	
		VERIFY Letdown Relief Valve Isolation:	
		Letdown Orifice Isolation Valves – CLOSED.	
		Letdown Isolation Valves 1/1-LCV-459 & 1/1-LCV-46	30 – CLOSED.

Appendix D Operator Action						F	orm E	S-D-2		
Operating Test : NR		NRC	Scenario #	1	Event #	6, 7, 8	Page	33	of	37
Event Descrip	ption:	Rx Trip,	SBLOCA, SI Fails to A	Actuate,	- 1EA1 (86-2 Lockou	ut), CCP 1-01	Start Failure			
Time Position Applicant's Actions or Behavior										

	BOP	VERIFY ECCS flow:
		CCP SI flow indicator – CHECK FOR FLOW.
		RCS pressure – LESS THAN 1700 PSIG (1800 PSIG FOR ADVERSE CONTAINMENT).
		SIP discharge flow indicator – CHECK FOR FLOW.
		RCS pressure – LESS THAN 325 PSIG (425 PSIG FOR ADVERSE CONTAINMENT).
		GO to Step 9.
	BOP	VERIFY Feedwater Isolation Complete:
		Feedwater Isolation Valves – CLOSED.
		Feedwater Isolation Bypass Valves – CLOSED.
		Feedwater Bypass Control Valves – CLOSED.
		Feedwater Control Valves – CLOSED.
	BOP	VERIFY Diesel Generators – RUNNING.
	BOP	VERIFY Monitor Lights for SI Load Shedding on 1-MLB-9 and 1-MLB10 – LIT.
NOTE	: The l whicl cond: STEAN TDAFY MLB :	ALB indication for SI alignment includes components in may be in a different alignment to support unit itions. MSIVs, MSLs BEF MSIV D/POT ISOL, TDAFWP M SUPPLIES, TDAFWP RUN, MDAFWP FLO CTRL VLVs and WP FLO CTRL VLVs may be exceptions to the expected indication.
	BOP	VERIFY Proper SI alignment – PROPER MLB LIGHT INDICATION.
	BOP	INITIATE periodic monitoring of Spent Fuel Cooling.
		Spent Fuel Pool temperature (T2900A, T2901A).
		• Spent Fuel Pool level (L4800A, L4801A, L4802A, L4803A).

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Appendix D)			Operator Action				Form ES-D-2		
Operating Test : NR		NRC	Scenario #	1	Event #	6, 7, 8	Page	34	of	37
Event Description: Rx Trip			SBLOCA, SI Fails to A	Actuate, 1	EA1 (86-2 Lockou	ut), CCP 1-01	Start Failure	;		
Time	e Position Applicant's Actions or Behavior									

r

<u>NOTE</u> : Any previously removed missile shield(s) that affects the Control Room, Auxiliary, Safeguards or Fuel Building pressure boundary is required to be restored upon initiation of a Safety Injection Signal.								
<u>NOTE</u> : When the SI sequencer has timed out,the Reactor Makeup Water Pump with its handswitch in Auto will restart.								
BOP VEF	IFY Component	s on Table 1 are Properly Ali	gned.					
Locati	on Equipment	Description	<u>Condition</u>					
CB-0	3 X-HS-5534	H2 PRG SPLY FN 4	STOPPED					
CB-0	3 X-HS-5532	H2 PRG SPLY FN 3	STOPPED					
CB-0	4 1/1-8716A	RHRP 1 XTIE VLV	OPEN					
CB-(4 1/1-8716B	RHRP 2 XTIE VLV	OPEN					
CB-06 1/1-8153 XS LTDN ISOL VLV CLOSED								
CB-06 1/1-8154 XS LTDN ISOL VLV CLOSED								
CB-07 1/1-RTBAL RX TRIP BKR OPEN								
CB-07 1/1-RTBBL RX TRIP BKR OPEN								
CB-0	7 1/1-BBAL	RX TRIP BYP BKR	OPEN/DEENERGIZED					
CB-0	7 1/1-BBBL	RX TRIP BYP BKR	OPEN/DEENERGIZED					
CB-0	8 1-HS-2397A	SG 1 BLDN HELB ISOL VLV	CLOSED					
CB-0	8 1-HS-2398A	SG 2 BLDN HELB ISOL VLV	CLOSED					
CB-0	8 1-HS-2399A	SG 3 BLDN HELB ISOL VLV	CLOSED					
CB-0	8 1-HS-2400A	SG 4 BLDN HELB ISOL VLV	CLOSED					
CB-0	8 1-HS-2111C	FWPT A TRIP	TRIPPED					
CB-0	8 1-HS-2112C	FWPT B TRIP	TRIPPED					
CB-0	9 1-HS-2490	CNDS XFER PUMP	STOPPED (MCC deenergized on SI)					
CV-0	1 X-HS-6181	PRI PLT SPLY FN 17 & INTK DMPR	STOPPED/DEENERGIZED					
CV-0	1 X-HS-6188	PRI PLT SPLY FN 18 & INTK DMPR	STOPPED/DEENERGIZED					
CV-0	1 X-HS-6195	PRI PLT SPLY FN 19 & INTK DMPR	STOPPED/DEENERGIZED					

Appendix D			Operator Action	Form ES-D-2	
	20	Scenario #	1 Event # 6.7.8	Page 35 of 37	
Event Description: Rx Tr	ip, SBLOC/	A, SI Fails to Actu	ate, 1EA1 (86-2 Lockout), CCP 1-0	1 Start Failure	
Time Position	Position Applicant's Actions or Behavior				
Γ					
	CV-01	X-HS-6202	PRI PLT SPLY FN 20 & INTK DMPR	STOPPED/DEENERGIZED	
	CV-01	X-HS-6209	PRI PLT SPLY FN 21 & INTK DMPR	STOPPED/DEENERGIZED	
	CV-01	X-HS-6216	PRI PLT SPLY FN 22 & INTK DMPR	STOPPED/DEENERGIZED	
	CV-01	X-HS-6223	PRI PLT SPLY FN 23 & INTK DMPR	STOPPED/DEENERGIZED	
	CV-01	X-HS-6230	PRI PLT SPLY FN 24 & INTK DMPR	STOPPED/DEENERGIZED	
	CV-01	X-HS-3631	UPS & DISTR RM A/C FN 1 & BSTR FN 42	STARTED	
	CV-01	X-HS-3632	UPS & DISTR RM A/C FN 2 & BSTR FN 43	STARTED	
	CV-01	1-HS-5600	ELEC AREA EXH FN 1	STOPPED/DEENERGIZED	
	CV-01	1-HS-5601	ELEC AREA EXH FN 2	STOPPED/DEENERGIZED	
	CV-01	1-HS-5602	MS & FW PIPE AREA EXH FN 3 & EXH DMPR	STOPPED/DEENERGIZED	
	CV-01	1-HS-5603	MS & FW PIPE AREA EXH FN 4 & EXH DMPR	STOPPED/DEENERGIZED	
	CV-01 1-HS-5618 MS		MS & FW PIPE AREA SPLY FN 17	STOPPED/DEENERGIZED	
	CV-01	1-HS-5620	MS & FW PIPE AREA SPLY FN 18	STOPPED/DEENERGIZED	
	CV-03	X-HS-5855	CR EXH FN 1	STOPPED/DEENERGIZED	
	CV-03	X-HS-5856	CR EXH FN 2	STOPPED/DEENERGIZED	
	CV-03	X-HS-5731	SFP EXH FN 33	STOPPED/DEENERGIZED	
	CV-03	X-HS-5733	SFP EXH FN 34	STOPPED/DEENERGIZED	
	CV-03	X-HS-5727	SFP EXH FN 35	STOPPED/DEENERGIZED	
	CV-03	X-HS-5729	SFP EXH FN 36	STOPPED/DEENERGIZED	

Appendix D)			Operator Action Form ES						
Operating Te	st :	NRC	Scenario #	1	Event #	6, 7, 8	Page	36	of	37
Event Descrip	otion:	Rx Trip	, SBLOCA, SI Fails to A	vctuate, 1	IEA1 (86-2 Locko	ut), CCP 1-01	Start Failure	.		
Time	Po	sition			Applicant's Action	ons or Behavio	r			

Examiner Note: The next four (4) steps would be performed on Unit 2.								
		CB-03	2-HS-5538	AIR PRG EXH ISOL DMPR	CLOSED			
	CB-03 2-HS-5539 AIR PRG EXH ISOL DMPR CLOSED							
CB-03 2-HS-5537 AIR PRG SPLY ISOL DMPR CLOSED								
CB-03 2-HS-5536 AIR PRG SPLY ISOL DMPR CLOSED					CLOSED			
	BOP NOTIFY Unit Supervisor attachment instructions complete <u>AND</u> to IMPLEMENT FRGs as required.							
EOP-0.0A,	EOP-0.0A, Attachment 2 steps are now complete.							

Scenario Event Description NRC Scenario 1

;CPNPP 2015 NRC Initial Scenario 1 ;Load IC18

;INITIAL SETUP

;Both Trains SI Fail to Actuate (Event 7) IMF RP07A f:1 IMF RP07B f:1

;Train A pressure switch fails to start B CCWP (Event 2) IMF CC03A f:1

;CCP 1-01 Fails to sequence on BO (Event 8) IMF CV01F f:1

;MALFUNCTIONS

;CCW Pump 1-01 Trip (Event 2) IMF CC02A f:1 k:2

;CRDM Vent fan 1 Phase Overcurrent (Event 3) IMF CH10 f:1 k:3

;Cold Leg Loop 1 NR Fail High (TE-411B) (Event 4) IMF RP05A f:630 k:4

;RCP 3 Vibration 20 mils (Event 5) IMF RC03C f:20 r:300 k:5

;SBLOCA Loop 3 1500 gpm (Event 6) {DIRPRTC.Value=1} IMF RC19C f:1500

;86-2 on bus 1EA1 insert on Train B SI (Event 8) {DICSHSRWSTB.Value=1} IMF ED05E f:1

Appen	dix D			Scenario Out	line		Form ES-D-1	
				June 2015 N	RC Exar	n		
Facility:		PNPF	P1&2	Scenario No.:	2	Op Test No.:	June 2015	
Examin	ers:			Ope	rators:			
					-			
					-			
					-			
Initial C	onditions:	1 x	10 ⁻⁸ amps following	g a refueling outa	ige. MDA	FWPs are mainta	aining Steam Generator	
		sar	nole).	Steam dumps a		am Pressure mod	ie. Boron is 1669 ppin (by	
Turnove	er: Raise	power	to 100%.					
Critical	Tasks: •	Iso	late Reactor Coolar	nt System Leaka	ae Paths	in accordance wit	th ECA-0.0A. Loss of All	
		AC	Power, prior to initi	ation of Steam G	Senerator	depressurization		
	•	Re	store Power to Bus	1EA2 in accorda	nce with	ECA-0.0A, Loss	of All AC Power, prior to	
		init	iation of Steam Ger	nerator depressu	rization.			
	•	Ide	ntify and isolate the	Faulted Steam	Generato	r Prior to Exiting I	EOP-2.0A, Faulted Steam	
	-	Ge Te	rminate Safety Iniec	tion prior to evitiv	na from F	OS-1 1A Safety	Injection Termination	
Event	•	10						
No.	Malf	. No.	Event Type*			Event Description	n	
			R - RO					
1			N - BOP	Begin raising	power to	2% to 3%.		
			N - SRO					
2	CV/02	П	C - RO	Contrifugal Ch	orging D	ump (CCD) 1 01 t	rio	
	0	В	TS - SRO	Centhiugal Ch	larging Pi		np.	
3			I - RO	PT-455 P7R n	ressure f	ails high		
	RAUG	DA .	TS - SRO	1 1-400 T 21(p		ans riigh.		
4	E\//2	1B	C - BOP		02 trine	Manual start of T	DAFW Pump required	
	1 002	τD	TS - SRO		02 trip3.		DAI WI dilip lequiled.	
	RD03	3B12						
5	RD03	3D2	C - RO	Shutdown Bar	$\Delta k \Delta (4 ro$	ds) drons		
	RD03	3M14	C - SRO			us) urops.		
	RD03	3P4						
e	ED01			Loss of Offsite	Power.			
0	EG06	6A	M - ALL	DG 1-01 will n	ot start in	auto or manual.		
	EG1	БB		DG 1-02 requires manual start.				
7	MS0 ⁻	1B	M - ALL	Main Steam Li	ine Break	on SG 1-02 insid	le containment.	
8	RP09)B	C - BOP	Auto Containn	nent Isola	tion Phase A Act	uation Failure on Train B	
*	(N)ormal	(R)	eactivity, (I)nstrun	nent, (C)ompor	nent, (N	l)ajor, (TS)Tech	nical Specifications	
Actual		Targ	et Quantitative Attrik	outes				
7	Total mal	unctio	ns (5-8)					
3	Malfunctio	ons aft	er EOP entry (1-2)					
4	Abnormal	event	s (2-4)					
2	Major trar	sients	(1-2)					
3	EOPs ent	ered/re	equiring substantive a	ctions (1-2)				
1	EOP cont	ingenc	ies requiring substant	ive actions (0-2)				
4	Critical ta	sks (2-	3)					

SCENARIO 2 SUMMARY

Event 1

In accordance with turnover instructions, the crew begins raising power to 2% to 3%, per IPO-002A, Plant Startup From Hot Standby, Section 5.4, Increasing Reactor Power to Approximately 2% Following Reactor Startup and Establishing Main Feedwater Flow to the SGs.

Event 2

The next event is a Centrifugal Charging Pump (CCP) 1-01 trip. The crew will enter ABN-105, Section 3.0, Charging Pump Trip; and as an Initial Operator Action, the operator will manually start CCP 1-02. The SRO will refer to Technical Specifications.

Event 3

The next event is a failure of Pressurizer Pressure Channel PT-455 high. The crew will enter ABN-705, Pressurizer Pressure Malfunction, Section 2.0, Pressurizer Pressure Instrument Malfunction. The associated PORV will open and the operator will close the PORV, its associated Block Valve, and place 1-PK-455A, Master Pressurizer Pressure Controller in manual and control PZR pressure. The SRO will refer to Technical Specifications.

Event 4

Upon Pressurizer pressure control restoration to automatic, Motor Driven Auxiliary Feedwater Pump (MDAFWP) 1-02 will trip. The crew will enter ABN-305, Auxiliary Feedwater System Malfunction, Section 3.0, Motor Driven Auxiliary Feedwater Pump Malfunction. The crew will manually start the Turbine Driven Auxiliary Feedwater Pump (TDAFWP) and feed Steam Generators 1-03 and 1-04 with the TDAFWP. The SRO will refer to Technical Specifications.

Event 5

When the Unit is stable, Shutdown Bank A Control Rods will drop fully into the core. The reactor will be manually tripped. The crew will enter EOP-0.0A, Reactor Trip or Safety Injection, and transition to EOS-0.1A, Reactor Trip Response.

Event 6

After the crew has transitioned to EOS-0.1A, Reactor Trip Response, a Loss of Offsite Power occurs. In conjunction with the Loss of Offsite Power, Emergency Diesel Generator (EDG) 1-01 will fail to start and EDG 1-02 will fail to automatically start. The crew will transition to ECA-0.0A, Loss of All AC Power. Letdown will be isolated as a Critical Task for isolating leakage paths. Power is restored in ECA-0.0A, via manual start of EDG 1-02.

Event 7

After transitioning back to EOS-0.1A, Reactor Trip Response, a Main Steamline Break occurs on SG 1-02 inside containment. The crew will transition back to EOP-0.0A, Reactor Trip or Safety Injection and then transition to EOP-2.0A, Faulted Steam Generator isolation. Upon completion of EOP-2.0A actions, the crew will terminate Safety Injection in accordance with EOS-1.1A, Safety Injection Termination. The scenario will be terminated upon completion of SI termination.

Event 8

When the crew transitions to EOP-0.0A, Reactor Trip or Safety Injection, the Unit Supervisor will direct the Balance-of-Plant (BOP) Operator to perform Attachment 2, Safety Injection Actuation Alignment, and during performance, the BOP Operator will discover that Auto Containment Isolation Phase A has failed on the B Train. This will require the operator to manually initiate Phase A on Train B and verify that a proper containment isolation has occurred.

Risk Significance:

•	Failure of risk important system prior to trip:	Charging Pump trips 4 dropped rods AFW pump trips
•	Risk significant core damage sequence:	Loss of Offsite Power DG failures to start Main Steam Line Break
•	Risk significant operator actions:	Manually start TDAFW pump Manually start DG 1-02 Identify and isolate faulted SG

Manually initiate Phase A, Train B Page 2 of 39 CPNPP June 2015 NRC Exam Scenario 2

Critical Task Determination

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
			•	
Isolate Reactor Coolant System Leakage Paths in accordance with ECA-0.0A, Loss of All AC Power, prior to initiation of Steam Generator depressurization.	Take one or more actions that would prevent a challenge to plant safety.	Procedural direction at ECA-0.0A Step 3 to minimize RCS inventory loss. Valve position indication and letdown flow.	The operator will manually close the Letdown Isolation Valves.	Valve position will change and letdown flow will lower to zero.
Restore Power to Bus 1EA2 in accordance with ECA-0.0A, Loss of All AC Power, prior to initiation of Steam Generator depressurization.	Recognize a failure or an incorrect automatic actuation of an ESF system or component resulting in degraded ECCS capacity.	Procedural direction at ECA-0.0A Step 5 to restore power via EDG 1-02 to 1EA2. Bus voltage indication and EDG parameters.	The operator will manually start EDG 1-02 using the handswitch on CB-11.	Indication of DG running and loading via bus voltage and frequency.
Identify and isolate the Faulted Steam Generator Prior to Exiting EOP-2.0A, Faulted Steam Generator Isolation.	Take one or more actions that would prevent a challenge to plant safety.	Procedurally driven from EOP-2.0A to isolate the faulted SG to prevent further RCS cooldown and mass addition to containment.	The operator will close the AFW flow control valve to SG 1-02.	Valve position will change and AFW flow to SG 1-02 will reduce to zero.
Terminate Safety Injection prior to exiting from EOS- 1.1A, Safety Injection Termination.	Take one or more actions that would prevent a challenge to plant safety.	Procedurally driven from EOS-1.1A to terminate Safety Injection and preclude filling the pressurizer.	The operator will stop pumps and close valves which will terminate flow to the RCS via the SI injection flow paths.	Valve position, pump running indication and discharge pressures and flow to the RCS.

SIMULATOR OPERATOR INSTRUCTIONS for SIMULATOR SETUP

			INITIALIZE to IC08 and LOAD NRC Scenario	2.	
EVENT	REM. FUNC.	MALF.	DESCRIPTION	DEMAND VALUE	INITIATING PARAMETER
6		EG06A	Diesel Generator (1-01) Air Start Failure	f. 1	KO
0		EG15B	Diesel Generator (1-02) Fail to Auto Start	1.1	κu
8		RP09B	Auto Containment Isolation Phase A Failure (Train B)	f:1	К0
2		CV01B	CCP 1-01 trips.	f:1	K2
3		RX08A	PT-455 PZR Pressure Fails High.	f:2500	K3
	i			i	
4		FW24B	AFW Pump 1-02 trips.	f:1	K4
	1	1			
		RD03B12			
5		RD03D2	Shutdown Bank A, Group 1 rods drop (4 rods).	f:1	K5
		RD03M14			
		RD03P4			
		ED01	Loss of Offsite Power		K6
6		EG06A	DG 1-01 Air Start Failure.	f:1	K0
	EG15B DG 1-02 Fail to Auto Start.		DG 1-02 Fail to Auto Start.		K0
	<u> </u>	11			
7		MS01B	Main Steam Line Break on SG 1-02 Inside Containment	f:2	K7
				i	
8		RP09B	Auto Containment Isolation Phase A Failure (Train B)	f:1	K0

Simulator Operator:	 INITIALIZE to IC08 and LOAD NRC Scenario 2. ENSURE all Simulator Annunciator Alarms are ACTIVE. ENSURE all Control Board Tags are removed. ENSURE Operator Aid reflects current boron conditions (1669 ppm BOL). ENSURE Rod Bank Update (RBU) is performed (C at 214 / D at 99). ENSURE Turbine Load Rate set at 10 MWe/minute. ENSURE 60/90 buttons DEPRESSED on ASD. ENSURE ASD speakers are ON to half volume. ENSURE Reactivity Briefing Sheet printout provided with Turnover (BOL). ENSURE procedures in progress are on SRO desk: COPY of IPO-002A, Plant Startup From Hot Standby, Section 5.4, Increasing Reactor Power to Approximately 2% Following Reactor Startup and Establishing Main Feedwater Flow to the SGs <u>AND</u> Bubble Chart Page 5 provided. ENSURE Control Rods are in MANUAL with Bank C at 214 steps and Bank D at 99 steps.
	ENSURE PCS TT06 is set to "GTGC MODE2" and on proper scale.
Control Room Annun	ciators in Alarm:
1-ALB-6D-1.1 – SR HI	VOLT FAIL
1-ALB-6D-3.1 – SR SI	HTDN FLUX ALM BLK
PCIP-1.1 – SR TRN A	RX TRIP BLK
PCIP-1.3 – AMSAC B	LK TURB < 40% PWR C-20
PCIP-1.4 – CNDSR A	/AIL STM DMP ARMED C-9
PCIP-2.1 – SR TRN B	RX TRIP BLK
PCIP-2.4 – LO TURB	PWR ROD WITHDRWL BLK C-5
PCIP-2.5 – SR RX TR	P BLK PERM P-6
PCIP-3.5 - RX & TUR	$B \leq 10\%$ PWR P-7
$ P \cup P - 4 . 0 - I \cup K K S \leq 1 0 \\ 4 A D 7 D 4 C = C K K C $	
1 - ALD - 0A - 1.10 = 1 OF	
1-ALD-10A-3.12 - GE	leater Drain and Extraction Steam Alarms

Operating Test: NRC Scenario # 2 Event # 1 Page 6 of 3 Event Description: Raise Reactor Power to 2% to 3% Applicant's Actions or Behavior Examiner Note: The following steps are from IPO-002A, Plant Startup From Hot Standby, Section 5.4, Increasing Reactor Power to Approximately 2% Following Reactor Startup and Establishing Main Feedwater Flow to the SGs. CAUTION: The preferred methods to maintain Reactor Power and temperature prior to Turbine Generator synchronization are use of Steam Dump sond SG Blowdown Flow. Steam Dump operation and Main Steam Line Drain flow affect LP Turbine casing ΔT, which should be monitored prior to synchronization. If LP Turbine casing ΔT approaches limits prior to synchronization, a reduction in Steam Dump operation may be required, and Main Steam Line drain flow should also be limited. The preferred method, to reduce Steam Dump Operation and Main Steam Line drain flow, is maintaining maximum SG Blowdown flow. SG Atmospherics should not be routinely used to minimize Steam Dump operation. NOTE: The verification of Power Range response and reaching the point of adding heat can be used to ensure proper Nuclear Instrumentation response. NOTE: The verification of Power Range response and reaching the point of adding heat can be used to ensure proper Nuclear Instrumentation response. RO Withdraw control rods to establish a 0.5 dpm startup rate.	Appendix D		Ор	erator Action			For	m ES-D-2
Time Position Applicant's Actions or Behavior Examiner Note: The following steps are from IPO-002A, Plant Startup From Hot Standby, Section 5.4, Increasing Reactor Power to Approximately 2% Following Reactor Startup and Establishing Main Feedwater Flow to the SGs. CAUTION: • The preferred methods to maintain Reactor Power and temperature prior to Turbine Generator synchronization are use of Steam Dumps and SG Blowdown Flow. Steam Dump operation and Main Steam Line Drain flow affect LP Turbine casing ΔT , which should be monitored prior to synchronization, a reduction in Steam Dump operation may be required, and Main Steam Line drain flow should also be limited. • If LP Turbine casing ΔT approaches limits prior to synchronization, a reduction in Steam Dump operation may be required, and Main Steam Line drain flow should also be limited. • The preferred method, to reduce Steam Dump Operation and Main Steam Line drain flow, is maintaining maximum SG Blowdown flow. • SG Atmospherics should not be routinely used to minimize Steam Dump operation. • Intermediate Range should be monitored and/or trended to provide alternate indication of how power is trending. At low power, Power Range Instruments may not give an accurate trend of actual power. RO Withdraw control rods to establish a 0.5 dpm startup rate. RO Verify Power Range channels begin to respond.	Operating Test : NRC Scenario # 2 Event # 1 Page Event Description: Raise Reactor Power to 2% to 3%							of <u>39</u>
Examiner Note: The following steps are from IPO-002A, Plant Startup From Hot Standby, Section 5.4, Increasing Reactor Power to Approximately 2% Following Reactor Startup and Establishing Main Feedwater Flow to the SGs. CAUTION: The preferred methods to maintain Reactor Power and temperature prior to Turbine Generator synchronization are use of Steam Dumps and SG Blowdown Flow. Steam Dump operation and Main Steam Line Drain flow affect LP Turbine casing ΔT , which should be monitored prior to synchronization. If LP Turbine casing ΔT approaches limits prior to synchronization, a reduction in Steam Dump operation may be required, and Main Steam Line drain flow should also be limited. The preferred method, to reduce Steam Dump Operation and Main Steam Line drain flow, is maintaining maximum SG Blowdown flow. SG Atmospherics should not be routinely used to minimize Steam Dump operation. NOTE: The verification of Power Range response and reaching the point of adding heat can be used to ensure proper Nuclear Instrumentation response. Intermediate Range should be monitored and/or trended to provide alternate indication of how power is trending. At low power, Power Range Instruments may not give an accurate trend of actual power. RO Withdraw control rods to establish a 0.5 dpm startup rate. RO Verify Power Range channels begin to respond.	Time Positi	on		Applicant's Action	ns or Behavio	or		
CAUTION: The preferred methods to maintain Reactor Power and temperature prior to Turbine Generator synchronization are use of Steam Dumps and SG Blowdown Flow. Steam Dump operation and Main Steam Line Drain flow affect LP Turbine casing ΔT, which should be monitored prior to synchronization. If LP Turbine casing ΔT approaches limits prior to synchronization, a reduction in Steam Dump operation may be required, and Main Steam Line drain flow should also be limited. The preferred method, to reduce Steam Dump Operation and Main Steam Line drain flow, is maintaining maximum SG Blowdown flow. SG Atmospherics should not be routinely used to minimize Steam Dump operation. NOTE: The verification of Power Range response and reaching the point of adding heat can be used to ensure proper Nuclear Instrumentation response. Intermediate Range should be monitored and/or trended to provide alternate indication of how power is trending. At low power, Power Range Instruments may not give an accurate trend of actual power. RO Withdraw control rods to establish a 0.5 dpm startup rate. RO Verify Power Range channels begin to respond.	Examiner Note:	The following ste Section 5.4, Incre Reactor Startup	eps are from l easing Reacto and Establish	PO-002A, Pla or Power to A ling Main Fee	nt Startup pproximat dwater Flo	From Hot ely 2% Fo ow to the \$	t Stand Illowing SGs.	by, g
RO Withdraw control rods to establish a 0.5 dpm startup rate. RO Reduce startup rate to 0.2 dpm at approximately 3 x 10 ⁻⁶ amps. RO Verify Power Range channels begin to respond.	CAUTION: •	The preferred r Generator synd Steam Dump o ΔT, which shou If LP Turbine ca Steam Dump o also be limited. The preferred r drain flow, is m SG Atmospher The verification of F used to ensure prop Intermediate Range how power is trend trend of actual pow	nethods to mair peration and Ma ld be monitored asing ΔT appro- peration may be nethod, to reduc aintaining maxif ics should not b Power Range resp per Nuclear Instru- e should be monito ing. At low power, er.	ntain Reactor Po use of Steam D ain Steam Line I d prior to synchro aches limits prio e required, and I ce Steam Dump mum SG Blowdo e routinely used onse and reaching mentation response ored and/or trended Power Range Instr	wer and ten Dumps and S Drain flow a onization. r to synchro Vlain Steam Operation a own flow. to minimize the point of a e.	nperature p SG Blowdov ffect LP Tur nization, a f Line drain f and Main Sf and Main Sf e Steam Du dding heat ca dding heat ca	rior to T vn Flow bine cas reductio flow sho team Lir mp oper n be tion of courate	ration.
RO Reduce startup rate to 0.2 dpm at approximately 3 x 10 ⁻⁶ amps. RO Verify Power Range channels begin to respond.	RC) Withdraw c	ontrol rods to	establish a 0.5	dpm startu	up rate.		
RO Reduce startup rate to 0.2 dpm at approximately 3 x 10 ⁻⁶ amps. RO Verify Power Range channels begin to respond.	I							
RO Verify Power Range channels begin to respond.	RC	Reduce sta	rtup rate to 0.2	2 dpm at appro	ximately 3	x 10 ⁻⁶ am	ps.	
RO Verify Power Range channels begin to respond.	I							
	RC	Verify Powe	er Range char	nels begin to r	espond.			
	I		-	-				
KO VERIEY Steam Dumps are maintaining temperature.	RC	VERIFY St	eam Dumps a	re maintaining	temperatu	re.		
	I	I	•		-			
RO VERIFY 1-PCIP, 3.6 TAVE LO LO P-12 is OFF.	RC	VERIFY 1-	PCIP, 3.6 TAV	'E LO LO P-12	is OFF.			
	I	I						
RO Maintain Reactor Power between 2% and 3%.	RC	Maintain Ro	eactor Power I	between 2% ar	nd 3%.			
When the crew has demonstrated that they can maintain power stable between 2% and 3% of	When the crew ha	as demonstrated	that they car	maintain nou	ver stable	between	2% and	13% or

Appendix [)	Operator Action Form ES-D-2
Operating Te	st NR	C. Scenario # 2 Event # 2 Page 7 of 39
Event Descri	ption: Centrif	fugal Charging Pump (CCP) 1-01 trips.
Time	Position	Applicant's Actions or Behavior
Simulator	<u>Operator</u> : V -	When directed, EXECUTE Event 2 (Key 2). CV01B, Centrifugal Charging Pump (CCP) 1-01 trip.
Indication 5A-1.6 – A 6A-1.7 – A 6A-3.4 – C	<u>s Available</u> : NY RCP SE NY CHG PM HG FLO HI	AL WTR INJ FLO LO IP OVRLOAD / TRIP / LO
1-FI-121A, 1/1-APCH ²	CHRG FLO 1, CCP 1, an	lowers to zero (0) GPM nber MISMATCH and white TRIP lights LIT
	RO	RESPOND to Annunciator Alarm Procedures.
	RO	RECOGNIZE Charging Pump 1-01 trip.
	US	DIRECT performance of ABN-105, Chemical and Volume Control System Malfunction, Section 3.0.
	•	
Examiner	<u>Note</u> : The Malf	following steps are from ABN-105, Chemical and Volume Control System function, Section 3.0, Charging Pump Trip. The Diamond steps (◊) are
	Initia	al Operator Actions.
CAUTIC	<u>N:</u> With NC secured	O Seal Injection flow <u>AND</u> NO Thermal Barrier cooling the affected RCP must be d within <u>ONE</u> minute.
	Conside chargin	eration should be given to ensure gas binding not a factor before starting a g pump. Indications of potential gas binding are:
	• PDP	SUCT STAB LVL HI-HI (6A-1.8)
	• CHR	RG FLO HI/LO (6A-3.4)
	• VCT	LVL LO-LO (6A-4.5)
	• Fluc	tuating charging header pressure/flow prior to pump trip.
	Section	7.0 provides for recovery from gas binding of a charging pump.
NOTE:	Diamond s	steps 1 denotes Initial Operator Action. Step 1 RNO actions may be performed tly.

Appendix I	D		Operat	tor Action		Form E	S-D-2	
Operating Te	est : NRC	C Scenario	# 2	Event #	2 Page	e 8 of	39	
Event Descri	ption: Centrifu	ugal Charging Pum	p (CCP) 1-01 trips	S				
Time	Position		Ap	plicant's Actions or	r Behavior			
	◊ R0 ◊	START Centr	itugal Charging	ן Pump 1-02. [S	step 3.3.1]			
	RO	VERIFY at lea	ast one Chargir	ng Pump - RUN	INING. [Step 3	3.3.2]		
	1	•						
	RO	VERIFY Seal GPM. [Step 3	Injection Flow 3.3.3]	to each RCP –	BETWEEN 6 (GPM AND 13		
	RO	VERIFY RCP [Step 3.3.4]	parameters in	- Normal of	PERATING RA	NGE.		
	1	•						
Examiner	Note: The	crew will use tl	he Plant Comp	outer on scree	n "GD RCP1(2	2,3,4)" to mor	nitor	
	RCP	parameters.						
	PARAME	TER	RCP 1	RCP 2	RCP 3	RCP 4	1	
				1101 2			1	
LOW	SEAL WIR BE (Pump Rad	ial)	T0417A	T0437A	T0457A	T0477A		
SEAL	WTR IN TEM	5	T0181A	T0182A	T0183A	T0184A		
SEAL	LKOFF FLO		<u>u</u> -FR-157	<u>u</u> -FR-156	<u>u</u> -FR-155	<u>u</u> -FR-154		
	RO	[Step 3.3.5]			% AND INCRE	ASING.		
Simulator	Simulator Operator: When contacted about status of Centrifugal Charging Pump 1-01, REPORT							
	P	hase 'B' 50/51 dor is present	overcurrent reat the CCP.	elays are tripp	ed at the brea	ker and an a	crid	
Simulator	Operator: V	/hen contacted	d, EXECUTE re	emote function	ns CVR05 and	CVR06 for th	ne	
	C	entrifugal Cha	rging Pump (*	1-01 & 1-02) Au	uxiliary Lube (Dil Pumps.		

Appendix D			0	perator Action			F	orm E	S-D-2
Operating Test · NRC		C Scenario	# 2	Event #	2	Page	9	of	39
Event Descri	iption: Centrif	ugal Charging Pump) (CCP) 1-0	1 trips.			Ū		
Time	Position			Applicant's Actio	ns or Behav	ior			
Eveniner	Noto: In th			a is cloted in A		Non d the	falla		
Examiner	<u>Note</u> : In th will r	e event that Let e-establish Let	down wa down.	as isolated in A	BN-105, 3	step 1, the	τοπο	wing	steps
	RO	IF isolated in S	Step1, TH	EN establish no	rmal Letdo	own: [Step	3.3.6	J	
		OPEN Let	down Iso	lation Valves: [Step 3.3.6	.a]			
		• 1/1-L	CV-460,	LTDN ISOL V	′LV				
		• 1/1-L	CV-459,	LTDN ISOL V	′LV				
		• 1/1-8	152,	LTDN CNTM	ISOL VLV	ORC			
		• 1/1-8	160,	LTDN CNTM1	F ISOL VL	V IRC			
		Manually demand (OPEN 1-F 50% if res	PK-131, LTDN H storing two orific	IX OUT P e valves).	RESS CTF [Step 3.3.	RL to 3 6.b]	30%	
		Manually [Step 3.3.]	OPEN 1-1 6.c]	TK-130, LTDN H	IX OUT TI	EMP CTRL	. to 50)%der	nand.
		ADJUST of between 6	charging t ວັ and 14 ເ	o desired flow a gpm. [Step 3.3.6	nd MAINT 6.d] ~100 g	AIN seal ir	njectio	on flov	V
	1	OPEN sel	ected Let	down Orifice Isc	lation Val	ves(s). [St	ep 3.3	3.6.e]	
		• 1/1-81	49A, LTD	WN ORIFICE IS	SOL VLV	(45 gpm)			
		• 1/1-81	49B, LTD	WN ORIFICE IS	SOL VLV	(75 gpm)			
		• 1/1-81	49C, LTC	WN ORIFICE IS	SOL VLV	(75 gpm)			
		• ADJUST 1-PI-131,	1-PK-131, LTDN HX	, LTDN HX OUT COUT PRESS th	PRESS (CTRL to ~3 E in AUTO	810 ps 9. [Ste	ig on p 3.3.	6.f]
		• ADJUST 1-TI-130,	1-TK-130, LTDN HX	, LTDN HX OUT COUT TEMP, th	TEMP C en PLACE	TRL to obta E in AUTO.	ain ~9 [Step	5°F oi 0 3.3.6	n).g]
	RO	VERIFY RCS	leakage -	- NORMAL: [Ste	p 3.3.7]				
		VERIFY F	RZR leve	el stable at or tre	ending to p	orogram. [S	step 3	.3.7.a]
		• VERIFY C [Step 3.3.]	harging f 7.b]	low less than 15	5 gpm abo	ve Letdowi	n flow	-	
	US	EVALUATE T	echnical S	Specifications. [S	Step 3.3.8]				
		• LCO 3.5.2	, ECCS -	Operating.					
		CONE a cent	ITION A	- One train inope arging pump.	erable bec	cause of the	e inop	erabil	lity of
		• ACTIO)N A.1 - F	Restore pump to	OPERAB	LE status v	within	7 day	/S.

Appendix E)	Operator Action	Form ES-D-2		
Operating Te	st: NRC	Contemporario # 2 Event # 2 Page	10 of <u>39</u>		
Event Descrip	otion: Centrifu	ugal Charging Pump (CCP) 1-01 trips.			
Time	Position	Applicant's Actions or Behavior			
	US	EVALUATE Technical Requirements Manual. [Step 3.3.8]			
		LCO 13.1.31, Two boration injection subsystems shall b	e OPERABLE.		
		CONDITION B - One charging pump inoperable.			
		 ACTION B.1 - Restore charging pump to OPERABLI days. 	E status within 7		
	US	INITIATE a work request per STA-606. [Step 3.3.9]			
	US	INITIATE a SMART Form per STA-421. [Step 3.3.10]			
When Technical Specifications are addressed, or at Lead Examiner discretion, PROCEED to Event 3.					

Appendix D Operator Action F			Fo	orm E	S-D-2				
Operating Te	st · NRC	Scenario #	2	Event #	3	Page	11	of	39
Event Descri	ption: PT-455	PRZR Pressure fails high	<u> </u>		0	l'ugo		01	00
Time	Position			Applicant's Action	ns or Behavio	or			
ſ									
<u>Simulator</u>	<u>Simulator Operator</u> : When directed, EXECUTE Event 3 (Key 3). - RX08A, Pressurizer Pressure Channel (PT-455) fails high.								
Indication	Indications Available:								
5C-1.4 - I	PORV 455A/4	456 NOT CLOSE							
5C-3.1 - F	PRZR 1 OF 4	PRESS HI							
5C-4.3 - F	PRZR PRESS	S DEV HI							
PRZR vari	able heaters	turn OFF.							
Both PRZ	R spray valv	es OPEN.							
PORV OP	ENs and the	n closes once press	sure re	educes to 218	5 psig.				
	RO	RESPOND to Annu	nciato	r Alarm Proced	dures.				
	RO	RECOGNIZE PRZR pressure channel PT-455A has failed high.							
	US	DIRECT performance of ABN-705, Pressurizer Pressure Malfunction, Section 2.0.							
Examiner	<u>Note</u> : The f Secti (◊) ar	following steps are f on 2.0, Pressurizer re Initial Operator Ac	from A Press ctions	ABN-705, Pres ure Instrumer	surizer Pr nt Malfunc	ressure N tion. The	lalfun Diam	ction ond	, steps
NOTE:	• Diamo	ond steps denote initi	ial act	ion.					
	 A POI not fu 	RV is not considered nctioning.	INOP	ERABLE wher	n its actual	tion instru	menta	ition i	s
	 Power should <u>NOT</u> be removed from a block valve closed in accordance with this procedure section. 								
		VERIFY PORV – C	LOSE	D. [Step 2.3.1]					
	◊ RO ◊	Place PRZRPlace PRZR	R POR	V, 1/1-PCV-45 V BLK VLV, 1/	5A to CLO 1-8000A to	SE CLOSE			
	◊ RO ◊	PLACE 1-PK-455A,	, PRZF	R MASTER PR	ESS CTR	L in MANI	JAL. [Step	2.3.2]
	◊ K0 ◊	ADJUST 1-PK-455	tor c	urrent RCS pre	essure. [St	ep 2.3.3]			

Appendix E)	Operator Action Form ES-D-2				
Operating Te	st: NRC	Scenario # 2 Event # 3 Page 12 of 39				
Event Descrip	otion: PT-455	PRZR Pressure fails high.				
Time	Position	Applicant's Actions or Behavior				
	RO	TRANSFER 1/1-PS-455F, PRZR PRESS CTRL CHAN SELECT to an Alternate Controlling Channel. [Step 2.3.4]				
	RO PLACE 1-PK-455A, PRZR MASTER PRESS CTRL in AUTO. [Step 2.3.5]					
	RO	VERIFY automatic control restoring Pressurizer pressure to 2235 psig. [Step 2.3.6]				
	1					
	RO	ENSURE valid channel selected on recorder 1/1-PS-455G, 1-PR-455 PRZR PRESS SELECT. [Step 2.3.7]				
	•					
	US/RO	IF necessary, return PORV closed in Step 1 RNO to AUTO and ENSURE it remains closed. [Step 2.3.8]				
	•	·				
	US/RO	IF necessary, OPEN block valve closed in Step 1 RNO. [Step 2.3.9]				
	US/RO	Within one hour, VERIFY PCIP Window 2.6 - PRZR PRESS SI BLK PERM P-11 – DARK. [Step 2.3.10]				
	US/RO	VERIFY other instruments on common instrument line - NORMAL. [Step 2.3.11]				
 <u>NOTE</u>: If the failed channel temperature was reading lower than the substituted channel, then AVE Tave will increase when the channel is defeated due to another channel being substituted for the defeated signal to maintain accurate averaging. Rod Control is not required to be placed in MANUAL until a Tave loop is defeated using <u>u</u>-TS-412T. As long as a Tave loop is defeated, Rod Control should remain in MANUAL. This does not preclude placing rods in AUTO during rapidly changing transient conditions such as runbacks, etc. as long as rod control is returned to MANUAL when the plant is stabilized. The affected Tave loop does not need to be defeated until just prior to tripping bistables (tripping bistables will cause the N16 and Tave loop to fail low). 						

Appendix D Operator Action Form ES-			
Operating Test : N Event Description: PT-4	RC Scenario # 2 Event # 3 Page 13 of 39 455 PRZR Pressure fails high. Applicant's Actions on Babavian		
Time Position	Applicant's Actions or Benavior		
US	EVALUATE Technical Specifications. [Step 2.3.14]		
	LCO 3.3.1, Reactor Trip System Instrumentation (Function 6, Overtemperature N-16 & 8.b, Pressurizer Pressure High).		
	CONDITION E - One channel inoperable.		
	 ACTION E.1 - Place channel in trip within 72 hours, <u>OR</u> 		
	ACTION E.2 - Be in MODE 3 within 78 hours.		
Examiner Note: Te Fu co int	chnical Specification 3.3.1, Reactor Trip System (RTS) Instrumentation, nction 8.a, "Pressurizer Pressure LOW" does not apply in current plant nditions. Must be in MODE 1 and above the P-7 (At Power Permissive) erlock for this Function to apply.		
	LCO 3.3.2, ESFAS Instrumentation (Function 1.d, Safety Injection, Pressurizer Pressure - Low).		
	CONDITION D - One channel inoperable.		
	 ACTION D.1 - Place channel in trip within 72 hours, <u>OR</u> 		
	 ACTION D.2.1 - Be in MODE 3 within 78 hours, AND 		
	ACTION D.2.2 - Be in MODE 4 within 84 hours.		
	LCO 3.3.2, ESFAS Instrumentation (Function 8.b, ESFAS Interlocks, Pressurizer Pressure - P-11).		
	 CONDITION L - One or more required channel(s) inoperable. 		
	 ACTION L.1 - Verify interlock is in required state for existing unit condition within one hour, <u>OR</u> 		
	 ACTION L.2.1 - Be in MODE 3 within 7 hours, <u>AND</u> 		
	ACTION L.2.2 - Be in MODE 4 within 13 hours.		
US	INITIATE a Condition Report per STA-421, as applicable.		
When Technical Spo Event 4.	ecifications are addressed, or at Lead Examiner discretion, PROCEED to		

Appendix D			Oper	ator Action			F	orm E	S-D-2
Operating Te Event Descri Time	st : NRC ption: AFW F Position	Scenario # Pump 1-02 trips. Turbine	2 Driven AF	Event # W Pump manua pplicant's Actic	4 al start. ns or Behav	Page _	14	of	39
Simulator	<u>Operator</u> : W -	/hen directed, EXE FW24BA, Motor Dri	CUTE E	vent 4 (Key xiliary Feed	4). water Pur	np (MDAF	WP) 1	-02 tr	rip.
Indication 8B-4.3 - M	Indications Available: 8B-4.3 - MD AFWP 1/2 OVRLOAD/TRIP								
1-HS-2451 SGs 1-03 a	A, MD AFWI & 1-04 AFW	P 2, amber MISMAT FLO Indicators indi Lindicating (0) AMI	CH and icating(green PUM 0) GPM (1-F	P lights L 1-2465A/C	IT and 1-FI-	2466/	A/C)	
MD AFWP	2 DISCH PR 2 DISCH FL	ESS indicating (0) AM O indicating (0) O	PSIG (1- PSIG (1 PM (1-FI-	-PI-2454A) 2457A)					
SGs 1-03 a	& 1-04 LVL (NR) decreasing (1-I	LI-553/5	54 SGs 1-03	/4 Contro	lling NR C	hann	els)	
	RO/BOP	RESPOND to Ann	unciator	Alarm Proce	dures.				
	BOP	RECOGNIZE trip of	of Motor	Driven Auxili	ary Feedw	ater Pump	0 1-02		
	US	DIRECT performance of ABN-305, Auxiliary Feedwater System Malfunction, Section 3.0, Motor Driven Auxiliary Feedwater Pump Malfunction.				ction,			
Examiner	<u>Note</u> : The f Malfu	ollowing steps are	from Al	BN-305, Aux	iliary Fee	dwater Sy	stem	alfun	ction
	many		, motor						
CAUTIO	<u>DN</u> : Placin (white an au	g the pump handsv TRIP light) will rest comatic restart if the	vitch in \$ et the 86 e handsv	STOP OR P 6M relay (wł witch is retu	ULL-OUT nite TRIP med to Al	with the p light) and r JTO.	oump may r	trippe esult	ed in
	US/BOP	Verify MD AFW Pu	ımp 1-02	2 has tripped	[Step 3.3	3.1]			
CAUTIO	DN: Do not	exceed 800 apm to	tal flow	on one Moto	or Driven	Auxiliarv F	eedw	ater	٦
	Pump.	3P (
	BOP	VERIFY MD AFW	Pump 1-	01 is runninę	g. [Step 3	.3.2]			

Appendix [Appendix D Operator Action Form E			
Operating Te	st: NRC	Scenario # 2 Event # 4 Page 15 of 39		
Event Descrip	ption: AFW P	Pump 1-02 trips. Turbine Driven AFW Pump manual start.		
Time	Position	Applicant's Actions or Behavior		
CALITIC				
	<u>JN</u> : DO <u>NO</u> time wit	operate both Motor-Driven Auxiliary Feedwater Pumps at the same the trains cross-connected		
	BOP	Verify Steam Generator levels - NORMAL. [Step 3.3.3 RNO]		
		• Start the Turbine Driven AFW Pump and feed Steam Generator 1-03 and 1-04.		
	1			
Simulator	Operator: W	/hen contacted, REPORT the breaker for MD AFW Pump 1-02 tripped on versurrent		
	•			
		Discretch on NEO to share has share status of MD AEM/ Duran 4.00		
	US	(Step 3.3.4]		
		 1EA2/13/BKR, 1APMD2, AUXILIARY FEEDWATER PUMP 1-02 BKR (SFGD 852 Rm 1-103) 		
	•			
	BOP	Verify MD AFW Pump 1-01 suction pressure greater than or equal to 10 psig. [Step 3.3.5]		
	1			
Simulator	Operator: W	/hen contacted. REPORT that the motor casing for MD AFW Pump 1-02 is		
	h	ot to the touch.		
	US	Dispatch an NEO to MD AFW Pump 1-02 Room to inspect pump condition. [Step 3.3.6]		
		Pump casing and discharge piping at ambient temperature		
		Pump and pump motor - NO APPARENT DAMAGE		
		No excessive leakage		

Appendix D			Operator Action				Form ES-D-2			
Operating Test :		NRC	Scenario #	2	Event #	4	Page	16	of	39
Event Description: AFW F		ump 1-02 trips. Turbine	Driven A	FW Pump manu	al start.	-				
Time Position		Applicant's Actions or Behavior								

	US	If damage to motor or pump is apparent, or excessive leakage is found, then refer to Technical Specification 3.7.5 for LCO. [Step 3.3.6 RNO step b for pump casing temperature]
		 LCO 3.7.5, Auxiliary Feedwater (AFW) System CONDITION B - One AFW train inoperable for reasons other than Condition A. ACTION A.1 - Restore AFW train to OPERABLE status within 72 hours.
When Stea Specificat	am Generato ions have be	or Levels are being maintained between 60% and 75%, Technical een addressed, or at Lead Examiner discretion, PROCEED to Event 5.

Appendix D	D Operator Action Form ES						
Operating Tes Event Descrip	st : NRO otion: Shutdo	C Scenario #2 Event #5 Page17 of39 own Bank A (4 rods) drop.					
Time	Position	Applicant's Actions or Behavior					
Simulator	<u>Simulator Operator</u> : When directed, EXECUTE Event 5 (Key 5). - RD03B12 - RD03D2						
	-	RD03M14					
	-	RD03P4					
	S	Shutdown Bank A (4 rods) drops.					
Indication: 6D-3.5, - D 6D-3.7 - Al 6D-4.7 - ≥ 2	Indications Available: 6D-3.5, - DRPI ROD DEV 6D-3.7 - ANY ROD AT BOT 6D-4.7 - ≥ 2 ROD AT BOT						
	RO	RECOGNIZE two or more rods dropped.					
Examiner Note:		Crew may recognize two or more rods dropped, manually trip the reactor and immediately enter EOP-0.0A, Reactor Trip or Safety Injection.					
	US	DIRECT performance of ABN-712, Rod Control System Malfunction, Section 3.3, Dropped or Misaligned Rod in MODE 1 or 2.					
Examiner Note:		The following step is from ABN-712, Rod Control System Malfunction, Section 3.3, Dropped or Misaligned Rod in MODE 1 or 2.					
	RO	Verify number of rods misaligned from step counter by > 12 steps is \leq ONE. [Step 3.3.1 RNO]					
		Trip Reactor and GO TO EOP-0.0A.					

Appendix I	C	Operator Action Form ES-D-2			
Operating Te	est: NRC	Scenario # 2 Event # 5 Page 18 of 39			
Event Descri	ption: Shutdo	wn Bank A (4 rods) drop.			
Time	Position	Applicant's Actions or Behavior			
F uencia en		A A Deseter Trip on Osfaty Inication stone havin have			
Examiner	<u>Note</u> : EOP-	0.0A, Reactor Trip or Safety injection steps begin here.			
	US	DIRECT performance of EOP-0.0A, Reactor Trip or Safety Injection.			
	1	1			
	RO	VERIFY Reactor Trip: [Step 1]			
		 VERIFY Reactor Trip Breakers - OPEN. [Step 1.a] 			
		VERIFY Neutron flux - DECREASING. [Step 1.a]			
		VERIFY all Control Rod Position Rod Bottom Lights - ON.			
		[Step 1.b]			
		·			
	BOP	VERIFY Turbine Trip: [Step 2]			
		VERIFY all HP Turbine Stop Valves - CLOSED. [Step 2]			
		<u>.</u>			
	BOP	VERIFY Power to AC Safeguards Busses: [Step 3]			
		 VERIFY AC safeguards busses - AT LEAST ONE ENERGIZED [Step 3.a] 			
		 AC safeguards bus voltage - 6900 Volts (6500 - 7100 Volts) 			
		VERIFY AC safeguards busses - BOTH ENERGIZED			
		•			
	RO	CHECK SI status: [Step 4]			
		CHECK is SI is actuated. [Step 4.a RNO]			
		 CHECK if SI is required: Steam Line Pressure less 610 psig. Pressurizer Pressure less than 1820 psig. Containment Pressure greater than 3.0 psig. 			
	T	1			
	US	 IF SI is NOT required, THEN go to EOS-0.1A, REACTOR TRIP RESPONSE, Step 1. 			
Appendix [)	Operator Action Form ES-D-2			
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Operating Te Event Descrip	st : NRC	Scenario # <u>2</u> Event # <u>5</u> Page <u>19</u> of <u>39</u> wn Bank A (4 rods) drop.			
Time	Position	Applicant's Actions or Behavior			
<u>Examiner</u>	<u>Note</u> : The c	rew will transition to EOS-0.1A, Reactor Trip Response.			
CAUT	<u>ION</u> : If	SI actuation occurs during this procedure, EOP-0.0A,			
	KE.	ACTOR TRIP OR SAFETT INSECTION, SHATT be performed.			
	RO	CHECK RCS Temperature - [Step 1			
	Check RCPs - ANY RUNNING [Step 1.a]				
		RCS temperature stable at or trending to 557°F [Step 1.b]			
	1				
	BOP	Check FW Status: [Step 2]			
		 VERIFY reactor trip breakers - OPEN [Step 2.a] 			
		 Check RCS average temperatures - LESS than 564°F. (Step 2.b] 			
		VERIFY Feedwater Isolation - ISOLATION COMPLETE. [Step 2.c]			
		 VERIFY total AFW flow to SGs - GREATER THAN 460 GPM. [Step 2.d] 			
Upon com 6.	pletion of E	OS-0.1A, Step 2.d, or at Lead Examiner's discretion, PROCEED to Event			

Appendix D)	Operator Action Form ES-D-2				
Operating Te	st NRC	Scenario # 2 Event # 6 Page 20 of 39				
Event Descrip	otion: Loss of	Offsite Power; DG 1-01 start failure; DG 1-02 requires manual start.				
Time	Position	Applicant's Actions or Behavior				
<u>Simulator</u>	<u>Operator</u> : W - -	/hen directed, EXECUTE Event 6 (Key 6). ED01, Loss of Offsite Power. EG06A, DG 1-01 Air Start Failure. EG15B, DG 1 02 Fails to Auto or Emorgonov Start				
Indication	- Availablo:	EG13B, DG 1-02 I and to Auto of Emergency Start.				
10B-24-6	<u>3 Αναπαριέ</u> . 3 9KV ΔΝΥ Ν	ION-1E BUS VOLTLOSS				
10B-2.4 - 6	.9KV BUS 1	EA1/1EA2 VOLTLOSS				
Numerous	Loss of Off	site Power Alarms.				
	RO/BOP	RECOGNIZE Loss of Offsite Power conditions.				
	I					
Examiner	<u>Note</u> : The c	crew will enter ECA-0.0A, Loss of All AC Power.				
	US	DIRECT performance of ECA-0.0A, Loss of All AC Power.				
<u>Examiner</u>	Examiner Note: The following steps are from ECA-0.0A, Loss of All AC Power.					
NOTE	: CSF S FRGs	tatus Trees should be monitored for information only. should not be implemented.				
	RO	VERIFY Reactor Trip: [Step 1]				
		VERIFY Reactor Trip Breakers - AT LEAST ONE OPEN. [Step 1]				
		VERIFY Neutron flux - DECREASING. [Step 1]				
	I					
	BOP	VERIFY Turbine Trip: [Step 2]				
		VERIFY all HP Turbine Stop Valves - CLOSED. [Step 2]				

Appendix D		Operator Action Form ES-D-2			
Operating Te	st: NRC	Scenario # 2 Event # 6 Page 21 of 39			
Event Descrip	ption: Loss of	Offsite Power; DG 1-01 start failure; DG 1-02 requires manual start.			
Time	Position	Applicant's Actions or Behavior			
CRITICAL TASK STATEMENT		Isolate Reactor Coolant System Leakage Paths in accordance with ECA-0.0A, Loss of All AC Power prior to initiation of Steam Generator depressurization.			
	RO	CHECK If RCS is isolated: [Step 3]			
		CHECK Letdown Isolation Valves - CLOSED. [Step 3.a]			
		• 1/1-LCV-459 and 1/1-LCV-460			
	1				
<u>Examiner</u>	<u>Note</u> : The Iso Let	e Letdown Isolation Valves are interlocked with the Letdown Orifice lation Valves. The Letdown Isolation Valves cannot be closed until the down Orifice Isolation Valves are closed.			
	1				
CRITICAL TASK	RO	CLOSE Letdown Isolation Valves. [Step 3.a RNO]			
		 PLACE 1/1-LCV-459 AND 1/1-LCV-460, Letdown Isolation Valves in CLOSE. [Step 3.a RNO] 			
	RO	CHECK Pressurizer Power Operated Relief Valves - CLOSED. [Step 3.b]			
	RO	CHECK Excess Letdown Isolation Valves - CLOSED. [Step 3.c]			
		• 1/1-8153 and 1/1-8154			
	RO	CHECK Primary Sample System Isolation Valves - CLOSED. [Step 3.d]			
		• 1/1-4165A and 1/1-4167A			
		CLOSE Primary Sample System Isolation Valves. [Step 3.d RNO]			
		 PLACE 1-HS-4165A, Primary Sample System Isolation Valves in CLOSE. [Step 3.d RNO] 			
	•				
	RO/BOP	VERIFY AFW Flow - GREATER THAN 460 GPM: [Step 4]			

Appendix D		Operator Action Form ES-D-2					
Operating Te	st: NR0						
Event Descri	ption: Loss of	f Offsite Power; DG 1-01 start failure; DG 1-02 requires manual start.					
Time	Position	Applicant's Actions or Behavior					
CRITIC	AL TASK	Restore Power to Bus 1EA2 in accordance with ECA-0.0A, Loss of All					
STAT	EMENT	AC Power, prior to initiation of Steam Generator depressurization.					
	BOP	RESTORE Power to Any AC Safeguards Bus: [Step 5]					
		ENERGIZE selected AC Safeguards Bus with Diesel Generator [Step 5.a]					
		VERIFY selected Diesel Generator - RUNNING [Step 5.a.1]					
		Start selected diesel generator as follows: [Step 5.a.1 RNO]					
		Perform an Emergency Start. [Step 5.a.1 RNO Step A]					
		. <u> </u>					
<u>Examiner</u>	Examiner Note: The crew may select Diesel Generator 1-01 to start first; it will not start either normally or with an emergency start. The crew will then proceed to Diesel Generator 1-02; it will not start with an emergency start, however, it will start normally. The crew may also select Diesel Generator 1-02 to be started first.						
		-					
CRITICAL TASK	BOP	If the diesel generator is NOT running, THEN perform a Normal Start. [Step 5.a.1 RNO Step B]					
<u>Examiner</u>	<u>Note</u> : Whe CLO	n Diesel Generator 1-02 is started, the supply breaker will automatically SE when the Diesel Generator is ready to accept load (~10 seconds).					
	1						
	BOP	Check selected diesel generator AC safeguards bus 1EA2 supply breaker closed. [Step 5.a.2]					
		 Check AC safeguards busses - AT LEAST ONE ENERGIZED [Step 5.c] 					
Examiner	<u>Note</u> : With proc	Safeguards Bus 1EA2 now energized, crew will transition back to edure and step in effect; EOS-0.1A, Reactor Trip Response, Step 3.					
	RO	Check PRZR Level Control: [Step 3]					
		Level - GREATER THAN 17% [Step 3.a]					
		VERIFY charging - IN SERVICE [Step 3.b]					
		VERIFY letdown - IN SERVICE [Step 3.c RNO]					
Examiner	Note: Crev even	w may discuss whether restoration of letdown is needed. Proceed to next at prior to any substantive action taken in Step 3.c of EOS-0.1A.					

Appendix [)	Operator Action Form ES-D-2
Operating Te	st · NRC	Scenario # 2 Event # 7 Page 23 of 39
Event Descri	ption: Main S	team Line Break on SG 1-02 inside containment.
Time	Position	Applicant's Actions or Behavior
Simulator	<u>Operator</u> : V	Vhen directed, EXECUTE Event 7 (Key 7).
	N	lain Steam Line Break on SG 1-02 inside containment.
Indication	<u>s Available</u> :	
7A-1.12 - M		OPEN
7A-2.12 - 1 7A-3 12 - 1		OPEN OBEN
7Α-3.12 - Γ 7Δ-4 12 - Γ		OPEN
2B-1.10 - 0	CNTMT 1 OF	3 PRESS HI-1
2B-2.10 - 0	CNTMT 1 OF	3 PRESS HI-2
Numerous	alarms ass	ociated with Main Steam Line Break inside containment
		RECOGNIZE lowering RCS temperature and pressure and rising
	RO/BOD	containment pressure.
Examiner	Note: Crew	v will transition from EOS-0.1A to EOP-0.0A, Reactor Trip or Safety
	Injec	tion.
	US	DIRECT performance of EOP-0.0A, Reactor Trip or Safety Injection.
	1	
Examiner	Note: The	following steps are from EOP-0.0A, Reactor Trip or Safety Injection.
	RO	VERIEY Reactor Trip: [Step 1]
		VERIEV Reactor Trip Breakers - OPEN [Step 1 a]
		VERIFY Neutron nux - DECREASING. [Step 1.a]
		VERIFY all Control Rod Position Rod Bottom Lights - ON. [Step 1.b]
	1	
	BOP	VERIFY Turbine Trip: [Step 2]
		VERIFY all HP Turbine Stop Valves - CLOSED. [Step 2]
	BOP	VERIFY Power to AC Safeguards Buses: [Step 3]
		VERIEY AC Safeguards Buses - AT LEAST ONE ENERGIZED
		[Step 3.a]
		VERIFY both AC Safeguards Buses - ENERGIZED. [Step 3.b]
		Restore power to 1EA1 as time permits. [Step 3.b RNO]
	L	

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Appendix D		Operator Action Form ES-D-2				
Operating Te	st: NRC	Scenario # 2 Event # 7 Page 24 of 39				
Event Descrip	otion: Main S	team Line Break on SG 1-02 inside containment.				
Time	Position	Applicant's Actions or Behavior				
	RO	CHECK SI status: [Step 4]				
		CHECK if SI is actuated. [Step 4.a]				
	SI actuation indicated on First Out Annunciator 1-ALB-6C					
		SI Actuated blue status light - ON				
	RO	VERIFY Both Trains SI Actuated: [Step 4.b]				
		SI Actuated blue status light - ON <u>NOT</u> FLASHING				
Examiner	<u>Note</u> : EOP Page	-0.0A, Attachment 2 steps performed by the BOP are identified on 34 of the scenario guide.				
CAUT	<u>CAUTION</u> : A Safety Injection actuation will affect normal egress from the Containment Building. Attachment 9 of this procedure provides instructions to evacuate personnel from the Containment during a Safety Injection actuation.					
NOTE	NOTE: Attachment 2 is required to be completed before FRGs are implemented.					
	US/BOP	INITIATE Proper Safeguards Equipment Operation Per Attachment 2 [Step 5]				
	1					
	RO	VERIFY AFW Alignment: [Step 6]				
		VERIFY MDAFW Pumps - RUNNING [Step 6.a]				
		VERIFY Turbine Driven AFW Pump running. [Step 6.b]				
		VERIFY AFW total flow – GREATER THAN 460 gpm. [Step 6.c]				
		VERIFY AFW proper valve alignment [Step 6.d]				

Appendix D Operator Action Form E						
Operating Te Event Descri	st : NRC	C Scenario # _ 2 Event # _ 7 Page _ 25 of _ 39 team Line Break on SG 1-02 inside containment.				
Time	Position	Applicant's Actions or Behavior				
	RO	VERIFY Containment Spray NOT Required: [Step 7]				
	 VERIFY 1-ALB-2B, Window 1-8, CS ACT – NOT ILLUMINATED. [Step 7.a] 					
		• VERIFY 1-ALB-2B, Window 4-11, CNTMT ISOL PHASE B ACT – NOT ILLUMINATED. [Step 7.a]				
		VERIFY Containment pressure – LESS THAN 18.0 psig. [Step 7.a]				
		 VERIFY Containment Spray Heat Exchanger Outlet Valves – CLOSED. [Step 7.b] 				
		VERIFY Containment Spray Pumps – RUNNING. [Step 7.c]				
	•					
	RO	CHECK If Main Steamlines Should Be Isolated: [Step 8]				
		VERIFY Containment pressure - GREATER THAN 6.0 PSIG [Step 8.a]				
		VERIFY main steam isolation complete: [Step 8.b]				
		VERIFY Main Steam isolation valves CLOSED. [Step 8.b]				
		VERIFY Before MSIV drippot isolation valves CLOSED. [Step 8.b]				
	RO	CHECK RCS Temperature: [Step 9]				
		RCS AVERAGE TEMPERATURE STABLE AT OR TRENDING TO 557°F [Step 9 RNO]				
	RO	STOP dumping steam. [Step 9 RNO Step a]				
	•					
	RO	REDUCE total AFW flow to minimize the cooldown: [Step 9 RNO Step b]				
		 MAINTAIN a minimum of 460 gpm <u>UNTIL</u> narrow range level greater than 50% 				

Appendix D		Operator Action Form ES-D-2						
Operating Tes Event Descrip	st : NRC otion: Main St	Scenario # 2 Event # 7 Page 26 of 39 eam Line Break on SG 1-02 inside containment.						
Time	Position Applicant's Actions or Behavior							
	RO	CHECK PRZR Valve Status: [Step 10]						
		VERIFY PRZR Safeties - CLOSED. [Step 10.a]						
		VERIFY normal PRZR spray valves - CLOSED. [Step 10.b]						
	VERIFY PORVs - CLOSED. [Step 10.c]							
		VERIFY power to at least one block valve - AVAILABLE. [Step 10.d]						
		VERIFY block valves - AT LEAST ONE OPEN. [Step 10.e]						
	RO	CHECK If RCPs Should Be Stopped: [Step 11]						
		RCS subcooling - LESS THAN 55°F FOR ADVERSE CONTAINMENT [Step 11.a RNO]						
	RO/BOP CHECK If Any SG Is Faulted: [Step 12]							
		DETERMINE SG 1-02 is completely DEPRESSURIZED. [Step 12.a]						
	US	TRANSITION to EOP-2.0A, Faulted Steam Generator Isolation, Step 1.						
Examiner Note: The following steps are from EOP-2.0A, Faulted Steam Generator isolation.								
CAUT	<u>CAUTION</u> : At least one SG must be maintained available for RCS cooldown.							
<u>CAUTION</u> : Any faulted SG or secondary break should remain isolated during subsequent recovery actions unless needed for RCS cooldown.								
	RO	CHECK Main Steamline Isolation Valves - CLOSED. [Step 1]						
	RO	CHECK At Least One SG Pressure - STABLE OR INCREASING. [Step 2]						

Appendix [)	Operator Action	Form ES-D-2			
Operating Te	st: NRC	Scenario # 2 Event # 7	Page 27 of 39			
Event Descrip	ption: Main St	eam Line Break on SG 1-02 inside containment.				
Time	Position	Applicant's Actions or Behavio	r			
CRITIC/ STATI	AL TASK EMENT	Identify and isolate the Faulted Steam Generato 2.0A, Faulted Steam Generator isolation.	or Prior to Exiting EOP-			
CRITICAL TASK	RO/BOP	IDENTIFY SG 1-02 as the Faulted Steam Generate	or. [Step 3]			
CAUT	<u>CAUTION</u> : If the turbine-driven AFW pump is the only available source of feed flow, steam supply to the turbine-driven AFW pump must be maintained from at least one SG.					
Simulator	Operator No	<u>te</u> : Crew may contact to locally close 1-HV-249 contacted acknowledge report, wait 5 minu remote function – <u>IRF FWR125 f:0</u> – then re	2A, AFWIV 2. If tes and EXECUTE port the valve is closed.			
	RO/BOP	ISOLATE Faulted Steam Generator 1-02. [Step 4]				
		ISOLATE main feedline to SG 1-02.				
CRITICAL TASK		• ISOLATE AFW flow to SG 1-02.				
		• IF SG 1 or 4 faulted, THEN place TDAFW Pun in pull-out.	np steam supply valve(s)			
		ISOLATE blowdown and sample lines to SG 1	-02.			
		• ENSURE SG 1-02 atmospheric - CLOSED.				
		• ENSURE main steamline drippot isolation valv	e - CLOSED.			
	RO	CHECK CST Level - GREATER THAN 10%. [Step	5]			
	1					
	US/BOP	VERIFY Faulted SG 1-02 Break Inside Containmer	nt. [Step 6]			
	1					
	US/RO	CHECK Secondary Radiation: [Step 7]				
		REQUEST periodic activity samples of all Stea	am Generators. [Step 7.a]			
		CHECK available secondary radiation monitors	s - NORMAL. [Step 7.b]			

Appendix [)	Operator Action Form ES-D-2				
Operating Test : NRC		Scenario # <u>2</u> Event # <u>7</u> Page <u>28</u> of <u>39</u>				
Time	Position	Applicant's Actions or Behavior				
	1 conton					
	US/RO	CHECK If ECCS Flow Should Be Reduced: [Step 8]				
		VERIFY secondary heat sink: [Step 8.a]				
		 Total AFW flow to intact SGs - GREATER THAN 460 GPM OR 				
		• Narrow range level in at least one intact SG - GREATER THAN 50%.				
		VERIFY RCS subcooling - GREATER THAN 55°F. [Step 8.b]				
		VERIFY RCS pressure - STABLE OR INCREASING. [Step 8.c]				
		VERIFY PRZR level - GREATER THAN 34%. [Step 8.d]				
	US • Go to EOS-1.1A, SAFETY INJECTION TERMINATION, Step 1 [Step 8.e]					
		Go to Step 9. [Step 8 RNO]				
Examiner Note: It is possible that Step 8.b, c, and d will be AER and that the crew will transition to EOS-1.1A, Safety Injection Termination, depending on the timing, sequence of operator actions, and plant response. If the conditions to transition to EOS-1.1A are not met, the crew will transition to EOP-1.0A, Loss of Reactor or Secondary Coolant and eventually transition to EOS-1.1A when the conditions are met.						
	US	Go To EOP-1.0A, LOSS OF REACTOR OR SECONDARY COOLANT, Step 1 [Step 9]				

Appendix D)			Оре	erator Action			F	orm E	S-D-2
Operating Tes	st: NF	C	Scenario #	2	Event #	7	Page	29	of	39
Event Descrip	tion: Main	Steam Li	ne Break on SG	1-02 insid	de containment.		<u> </u>			
Time	Position				Applicant's Action	ns or Behavio	r			
Examiner I	<u>Note</u> : The Coc con	follow plant. T ditions	ing steps are hese steps v to transfer t	e from E will only to EOS-	EOP-1.0A, Los y be performe 1.1A directly f	ss of React d if the cre from EOP-	tor or Se ew does 2.0A.	conda not m	ary leet ti	he
<u>CAUT</u>	<u>ION</u> : F t 1	ollowi he ope evel i	ng a high rator shou ndications	energy ld not in an	line ruptu rely upon y depressur	re inside steam ger ized stea	e contai nerator am gener	nmen wate ator	t, r s.	
<u>NOTE</u>	: As P leve actu	RZR Te 1 will al PRZ	emperature increase. R level.	decrea Atta	ses the err chment 2 ma	or on ind y be used	licated l to det	PRZR ermi:	ne	
Examiner I	<u>Note</u> : Dep may	ending / be ne) on the timir cessary for t	ng, sequ he crew	uence of oper v to secure R(ator actior CPs due to	ns, and p loss of s	lant r subco	espo polinç	nse, it j.
	US/RO	Cheo	ck if RCPs sh	ould be	stopped: [Step	o 1]				
		•	RCS subcool CONTAINME	ing – LE NT). [St	SS THAN 25° tep 1.a]	F (55°F FC	R ADVE	RSE		
		•	ECCS pumps	s – AT L	EAST ONE RU	JNNING				
		•	CCP -OR-	SI Pum	p [Step 1.b]					
		•	Stop all RCPs	s. [Step	1.c]					
	RO/BOP	CHE	CK if Any Ste	am Ger	nerator Is Fault	ed: [Step2]				
		• 0	Check Pressu	re in all	SGs. [Step 2.a	ı]				
		•	VERIFY a	ny Stea ROLLEI	m Generator p D MANNER. [S	oressure – Step 2.a]	DECREA	SING	IN AI	N
		•	VERIFY a	ny Stea SURIZE	im Generator p D. [Step 2.a]	oressure –	COMPLE	TELY		
		• [ETRMINE S	G 1-02 v	was Faulted ar	nd has beer	n isolated	: [Ste	p 2.b]	

Appendix [C	Operator Action Form ES-D-2					
Operating Te Event Descri	est : NRC ption: Main St	Scenario # 2 Event # 7 Page 30 of 39 team Line Break on SG 1-02 inside containment.					
Time	Position	Applicant's Actions or Behavior					
	US CHECK Intact Steam Generator Levels: [Step 3]						
		DETERMINE Narrow range levels – GREATER THAN 50%. [Step 3.a]					
		CONTROL AFW flow to maintain NR level between 50% and 60%. [Step 3.b]					
	US	CHECK Secondary Radiation NORMAL: [Step 4]					
		VERIFY Condenser off gas radiation – NORMAL.					
		VERIFY Main Steam Line radiation – NORMAL.					
		VERIFY SG Blowdown Sample Radiation Monitor – NORMAL.					
		VERIFY levels in all Steam Generators – NORMAL.					
	1						
CAU	<u>CAUTION</u> : If any PRZR PORV opens because of high PRZR pressure, Step 5b should be repeated after pressure decreases to less than the PORV setpoint.						
	US	CHECK PRZR PORVs and Block Valves: [Step 5]					
		VERIFY power to Block Valves – AVAILABLE. [Step 5.a]					
		VERIFY PORVs – CLOSED. [Step 5.b]					
		VERIFY Block Valves – AT LEAST ONE OPEN. [Step 5.c]					

Appendix	D	Operator Action Form ES-D-2					
Operating Te	est: NRC	C Scenario # Event #7 Page31 of39					
Event Descri	ption: Main S	team Line Break on SG 1-02 inside containment.					
Time	Position	Applicant's Actions or Behavior					
Examiner	<u>Note</u> : EOP requ	-1.0A, Step 6 is a continuous action step. When the crew meets the irements they will transition to EOS-1.1A, Safety Injection Termination.					
	US/RO	Check if ECCS Flow Should Be Reduced: [Step 6]					
	VERIFY Secondary heat sink: [Step 6.a]						
		DETERMINE total AFW flow to intact SGs > 460 GPM.					
		DETERMINE Narrow range level in all SGs > 50%.					
		DETERMINE RCS subcooling > 25°F (55°F for Adverse Containment) [Step 6.b]					
		DETERMINE RCS pressure Stable or Increasing [Step 6.c]					
		 DETERMINE PRZR level > 13% (34% for Adverse Containment) [Step 6.d] 					
		 Go To EOS-1.1A, SAFETY INJECTION TERMINATION, Step 1 [Step 6.e] 					
<u>Examiner</u>	<u>Note</u> : EOS	-1.1A, Safety Injection Termination steps begin here.					
<u>Examiner</u>	Note: The	following six steps are performed per EOS-1.1A, Attachment 1.D.					
CAUT	<u>ION</u> : If be	offsite power is lost after SI reset, manual action may required to restart safeguards equipment.					
	1						
	BOP	[1.D] PLACE both Diesel EMER START/STOP handswitches in START. [Step 1]					
	BOP	[1.D] RESET SI. [Step 2]					
	BOP	[1.D] RESET SI Sequencers. [Step 3]					
	BOP	[1.D] RESET Containment Isolation Phase A and B. [Step 4]					
	1	<u> </u>					
	BOP	[1.D] RESET Containment Spray Signal. [Step 5]					

Page 31 of 39 CPNPP June 2015 NRC Exam Scenario 2

Appendix [C	Operator Action	Form ES-D-2				
Operating Te	st : NRC	Scenario # 2 Event # 7 Page	32 of 39				
Event Descri	ption: Main St	eam Line Break on SG 1-02 inside containment.					
Time	Position	Applicant's Actions or Behavior					
Simulator	Operator No	<u>te</u> : To restore power to IA Compressor 1-02 after SI has EXECUTE the following: Shunt Trip Breakers Reset – <u>IOR EDR11 f:0</u> 1EB4/11D FDR BRKR [IAC 1-02] – Closed – <u>IRF EDR</u>	been reset 74 f:2 d:10				
	RO/BOP [1.D] ESTABLISH Instrument Air and Nitrogen to Containment. [Step 6]						
	ESTABLISH instrument air. [Step 6.a]						
		• VERIFY air compressor running. [Step 6.a.1)]					
		 OPEN 1-HS-3487, Containment Instrument Air Isola [Step 6.a.2)] 	tion Valve.				
		ESTABLISH Nitrogen: [Step 6.b]					
		 VERIFY 1-HC-3943, ACCUM 1•4 VENT CTRL Valv [Step 6.b.1)] 	e – CLOSED.				
		• OPEN 1/1-8880, SI/PORV ACCUM N2 ISOL VLV. [S	itep 6.b.2)]				
	RO	VERIFY one CCP running. [Step 7]					
	US/RO	CHECK RCS Pressure – STABLE OR INCREASING. [Step 8	3]				
Examiner	Note: The f	ollowing two steps are performed per EOS-1.1A, Attachm	ent 1.J.				
CRITIC STAT	AL TASK EMENT	Terminate Safety Injection prior to exiting from EOS-1.14 Injection Termination.	۹, Safety				
	RO	[1.J] ISOLATE CCP Injection Line Flow Path: [Step 9]					
		• VERIFY CCP – SUCTION ALIGNED TO RWST. [Step 9	.a]				
		ALIGN CCP Miniflow Valves: [Step 9.b]					
		OPEN 1/1-8110 and 1/1-8111, CCP Miniflow Valves					
		• CLOSE the CCP Injection Line Isolation Valves: [Step 9.	.C]				
CRITICAL TASK		 CLOSE 1/1-8801A and 1/1-8801B, CCP Injection Line Isolation Valves. 					

Appendix [)	Operator	Action		Fc	orm E	S-D-2
Operating Te Event Descrip	st : NRC ption: Main Si	Scenario # 2 Ev eam Line Break on SG 1-02 inside con	ent # 7 ainment.	Page	33	of	39
Time	Position	Applic	ant's Actions or Beha	vior			
	RO	[1.J] ESTABLISH Charging Flo	w Path: [Step 10]]			
		• OPEN 1/1-8105 and 1/1-8 [Step 10.a]	06, Charging Lin	e Isolation \	/alves		
		ADJUST Charging Flow Co [Step 10.b]	ontrol Valve to est	tablish Char	ging fl	ow.	
		ADJUST RCP seal flow to [Step 10.c]	maintain betweer	n 6 gpm and	13 gp	m.	
		CLOSE CCP Alternate Mir 1/1-8511B. [Step 10.d]	iflow Isolation Va	lves 1/1-851	1A an	d	

When EOS-1.1A, Safety Injection Termination, Attachment 1.J is complete, TERMINATE the scenario.

Appendix D						Operator Action							Form ES-D-2			
Operating Te	st :	NRC	;	Sce	enario #	2	2	Event #		7		Page	34	of	39	
Event Descrip	otion: I	Main St	eam	Line Bre	eak on S	G 1-02	inside	e containm	nent.							
Time	Posit	tion					ŀ	Applicant's	s Action	s or Beha	vior					
Examiner	<u>Note</u> :	These Inject	e ste tion,	∍ps ar Attac	e perfe	ormed t 2	l by 1	the BOF	P per E	EOP-0.0	, Rea	ctor 1	rip o	r Safe	>ty	
<u>CAU'</u>	<u>FION</u> :	If du fails may l for r	urin s to be u majo	ng pe com nsed or eq	rform plete to en uipme	ance its sure nt.	of seq pro	this p uence, per eq	roced Atta uipme	ure th chment ent ope	ne Sl : 3 erati	[seq ion	uence	er		
Examiner	<u>Note</u> :	Train be ru	A S Innir	afegu 1g.	ards E	Bus, 1E	EA1,	, is de-e	nergiz	ed. Tra	iin 'A	' equi	pmen	ıt will	not	
	BO	P	VE	RIFY §	SSW A	lignme	ent: [Step 1]								
			•	VERI	FY SS	W Pun	ump 1-02 – RUNNING. [Step 1.a]									
			•	VERI	FY ED	G Coo	ler S	SSW retu	urn flov	v. [Step	1.b]					
	BO	P	VE	RIFY	Safety	Injectio	on P	ump 1-0	2 – Rl	JNNING	i. [Ste	ep 2]				
Examiner	Note:	Event shou Phase	t 8, / Id bo e 'A	Auto C e diag ' on th RIFY (Contain nosed ne B Tr	nment at the rain wi	ill be	lation P ext step of e require	hase ' of Atta ed.	A' Actu chment	ation t 2. M	Failu Ianua	Ire on Il initi MLB L	Train ation	ו B, of	
	BO	P	INE		ION (R anually	RED W	IND(te Pi	OWS). [\$	Step 3	 2						
				- IVI	anually	y milia	יב דו	nast A,		,						
	BC	P	VE INE	RIFY ()ICAT	Contair ION (G	nment BREEN	Ven I WII	tilation Is NDOWS	solatio). [Ste	n – APP p 4]	ROP	RIATE	E MLB	LIG	IT	
	BO	P	VE	RIFY (CCW F	ump 1	-02	– RUNN	IING. [Step 5]						
	BC	P	VE	RIFY F	RHR P	ump 1	-02 -	- RUNN	ING. [S	Step 6]						

Appendix D)	Operator Action Form ES-D-2								
Operating Te	st · NR(C Scenario # 2 Event # 7 Page 35 of 39								
Event Descrip	ption: Main S	team Line Break on SG 1-02 inside containment.								
Time	Position	Applicant's Actions or Behavior								
	BOP	ERIEY Proper CVCS Alignment: [Step 7]								
		VERIFY CCP 1-02 – RUNNING. [Step 7.a]								
		VERIFY Letdown Relief Valve Isolation: [Step 7.b]								
		Letdown Orifice Isolation Valves – CLOSED, [Step 7.b.1)]								
		 Letdown Isolation Valves 1/1-LCV-459 & 1/1-LCV-460 – CLOSED. [Step 7.b.2)] 								
	BOP	VERIFY ECCS flow: [Step 8]								
		CCP SI flow indicator – CHECK FOR FLOW. [Step 8.a]								
		RCS pressure – LESS THAN 1700 PSIG (1800 PSIG FOR ADVERSE CONTAINMENT). [Step 8.b]								
		SIP discharge flow indicator – CHECK FOR FLOW. [Step 8.c]								
		RCS pressure – LESS THAN 325 PSIG (425 PSIG FOR ADVERSE CONTAINMENT). [Step 8.d]								
		GO to Step 9. [Step 8.d RNO]								
	BOP	VERIFY Feedwater Isolation Complete: [Step 9]								
		Feedwater Isolation Valves – CLOSED.								
		Feedwater Isolation Bypass Valves – CLOSED.								
		Feedwater Bypass Control Valves – CLOSED.								
		Feedwater Control Valves – CLOSED.								
	BOP	VERIFY Diesel Generator 1-02 – RUNNING. [Step 10]								
	1									
	BOP	VERIFY Monitor Lights for SI Load Shedding on 1-MLB-9 and 1-MLB-10 – LIT. [Step 11]								
NOTE	: The whic cond STEA TDAF MLB	MLB indication for SI alignment includes components h may be in a different alignment to support unit itions. MSIVs, MSLs BEF MSIV D/POT ISOL, TDAFWP M SUPPLIES, TDAFWP RUN, MDAFWP FLO CTRL VLVs and WP FLO CTRL VLVs may be exceptions to the expected indication.								

Appendix D Operator Action						Form E	ES-D-2			
Operating Te	st : NRC	;	Scenario #	2 Event #	7	Page	36 of	39		
Event Descrip	otion: Main St	eam Line	Break on SG 1-0	2 inside containment						
Time	Time Position Applicant's Actions or Behavior									
	BOP VERIFY Proper SI alignment – PROPER MLB LIGHT INDICATION. [Step 12]									
	ВОР	BOP INITIATE periodic monitoring of Spent Fuel Cooling. [Step 13]								
		• Sp		temperature (12	900A, 1290	1A).				
		• Sp	pent Fuel Pool	level (L4800A, L4	4801A, L48	02A, L4803	3A).			
NOTE	E: Any Cont pres init	previo rol Ro sure b iation	ously remov oom, Auxili ooundary is of a Safe	ed missile sh ary, Safeguar required to ty Injection	nield(s) ads or Fu be resto Signal.	that aff lel Build pred upon	ects the ling	2		
NOTE	: When Water	the SI Pump	sequencer with its h	has timed ou andswitch in	ıt,the Re Auto wil	eactor Ma 11 restar	akeup ct.			
	BOD	VEDIE	V Component	s on Table 1 are [Properly Ali	anod [Stor	141			
	ВОГ	Location	Equipment	Descriptio			<u>Condition</u>			
		CB-03	X-HS-5534	H2 PRG SPL	Y FN 4	S	TOPPED			
		CB-03	X-HS-5532	H2 PRG SPL	Y FN 3	S	TOPPED			
		CB-04	1/1-8716A	RHRP 1 XTI	E VLV		OPEN			
		CB-04	1/1-8716B	RHRP 2 XTI	E VLV		OPEN			
		CB-06	1/1-8153	XS LTDN ISC	DL VLV	CLOSED	/H.S. IN CLO	OSED		
		CB-06	1/1-8154	XS LTDN ISC	DL VLV	CLOSED	/H.S. IN CLO	OSED		
		CB-07	1/1-RTBAL	RX TRIP E	BKR		OPEN			
		CB-07	1/1-RTBBL	RX TRIP E	BKR		OPEN			
		CB-07	1/1-BBAL	RX TRIP BY	P BKR	OPEN/I	DEENERGIZ	ZED		
		CB-07	1/1-BBBL	RX TRIP BY	P BKR	OPEN/I	DEENERGIZ	ZED		
		CB-08	1-HS-2397A	SG 1 BLDN HELE	B ISOL VLV	(CLOSED			
		CB-08	1-HS-2398A	SG 2 BLDN HELE	B ISOL VLV	(CLOSED			
		CB-08	1-HS-2399A	SG 3 BLDN HELE	B ISOL VLV	(CLOSED			
		CB-08	1-HS-2400A	SG 4 BLDN HELE	B ISOL VLV	(CLOSED			
		CB-08	1-HS-2111C	FWPT A T	RIP	٦	RIPPED			
		CB-08	1-HS-2112C	FWPT B T	RIP	٦	FRIPPED			

Appendix D				Operator Action	Form ES-D-2					
Operating Tes		<u>`</u>	Scenario #	2 Event # 7	Page 37 of 30					
Event Descrip	tion: Main S	<u>,</u> team Line	Break on SG 1-0	2 inside containment.	Fage <u>57</u> 01 <u>59</u>					
Time	Position	Applicant's Actions or Behavior								
		CB-09	1-HS-2490	CNDS XFER PUMP	STOPPED (MCC deenergized on SI)					
		CV-01	X-HS-6181	PRI PLT SPLY FN 17 & INT DMPR	K STOPPED/DEENERGIZED					
		CV-01	X-HS-6188	PRI PLT SPLY FN 18 & INT DMPR	K STOPPED/DEENERGIZED					
		CV-01	X-HS-6195	PRI PLT SPLY FN 19 & INT DMPR	K STOPPED/DEENERGIZED					
		CV-01	X-HS-6202	PRI PLT SPLY FN 20 & INT DMPR	K STOPPED/DEENERGIZED					
		CV-01	X-HS-6209	PRI PLT SPLY FN 21 & INT DMPR	K STOPPED/DEENERGIZED					
		CV-01	X-HS-6216	PRI PLT SPLY FN 22 & INT DMPR	K STOPPED/DEENERGIZED					
		CV-01	X-HS-6223	PRI PLT SPLY FN 23 & INT DMPR	K STOPPED/DEENERGIZED					
		CV-01	X-HS-6230	PRI PLT SPLY FN 24 & INT DMPR	K STOPPED/DEENERGIZED					
		CV-01	X-HS-3631	UPS & DISTR RM A/C FN 1 BSTR FN 42	& STARTED					
		CV-01	X-HS-3632	UPS & DISTR RM A/C FN 2 BSTR FN 43	& STARTED					
		CV-01	1-HS-5600	ELEC AREA EXH FN 1	STOPPED/DEENERGIZED					
		CV-01	1-HS-5601	ELEC AREA EXH FN 2	STOPPED/DEENERGIZED					
		CV-01	1-HS-5602	MS & FW PIPE AREA EXH FN 3 & EXH DMPR	STOPPED/DEENERGIZED					
		CV-01	1-HS-5603	MS & FW PIPE AREA EXH FN 4 & EXH DMPR	STOPPED/DEENERGIZED					
		CV-01	1-HS-5618	MS & FW PIPE AREA SPL FN 17	STOPPED/DEENERGIZED					
		CV-01	1-HS-5620	MS & FW PIPE AREA SPL FN 18	STOPPED/DEENERGIZED					
		CV-03	X-HS-5855	CR EXH FN 1	STOPPED/DEENERGIZED					
		CV-03	X-HS-5856	CR EXH FN 2	STOPPED/DEENERGIZED					
		CV-03	X-HS-5731	SFP EXH FN 33	STOPPED/DEENERGIZED					
		CV-03	X-HS-5733	SFP EXH FN 34	STOPPED/DEENERGIZED					
		CV-03	X-HS-5727	SFP EXH FN 35	STOPPED/DEENERGIZED					
		CV-03	X-HS-5729	SFP EXH FN 36	STOPPED/DEENERGIZED					

Appendix [ppendix D Operator Action Form ES-D-2							S-D-2		
Operating Test : NRC Scenario # 2 Event # 7 Page 38 Event Description: Main Steam Line Break on SG 1-02 inside containment.								38	of	39
Time	me Position Applicant's Actions or Behavior									
Examiner	Examiner Note: The next four (4) steps would be performed on Unit 2.									
		CB-03	2-HS-5538	AIR	PRG EXH IS	OL DMPR		CLOSI	ED	
	CB-03 2-HS-5539 AIR PRG EXH ISOL DMPR				CLOSED					
		CB-03	2-HS-5537	AIR	PRG SPLY IS	OL DMPR		CLOSED		
		CB-03	2-HS-5536	AIR	PRG SPLY IS	OL DMPR		CLOSI	ED	
		· · · · ·		•						
BOP NOTIFY Unit Supervisor attachment instructions complete AND to IMPLEMENT FRGs as required. [Step 14]										
EOP-0.0A,	EOP-0.0A. Attachment 2 steps are now complete.									

Scenario Event Description June 2015 NRC Exam Scenario 2

;CPNPP 2015 NRC Initial Scenario 2 ;Load IC08

;INITIAL SETUP

;DG A fail to start auto or manual (Event 6) IMF EG06A f:1

;DG B fail to auto start (Event 6) IMF EG15B f:1

;Phase A Auto Isol Fail, Train B (Event 8) IMF RP09B f:1

;MALFUNCTIONS

;CCP 1-01 Trip (Event 2) IMF CV01B f:1 k:2

;PZR press PT-455 fails high (Event 3) IMF RX08A f:2500 k:3

;AFW pump 1-02 trip (Event 4) IMF FW24B f:1 k:4

;SD Bank A Group 1 Rods drop (Event 5) IMF RD03B12 f:1 k:5 IMF RD03D2 f:1 k:5 IMF RD03M14 f:1 k:5 IMF RD03P4 f:1 k:5

;Loss Offsite Power (Event 6) IMF ED01 f:1 k:6

;Main Steam Line break IRC SG 1-02 (Event 7) IMF MS01B f:2 k:7

Appendix	Appendix D Scenario Outline							
			June 2015 NRC Exam					
Facility:	CPNPI	P1&2	Scenario No.: 3 Op Test No.	: June 2015				
Examiners:			Operators:					
Initial Cond	itions: 10	0% power, EOL. SI P	Pump 1-02 tagged out for inspection.					
Turnover:	SI Pump 1-	-02 returned to service	e in approx. 4 hours.					
Critical Tas	ks: ● Pla Pri	ace EHC Pumps in PL or to Exiting EOP-0.0	JLL OUT or Manually Close MSIVs Upon Failur A, Reactor Trip or Safety Injection.	e of Main Turbine Trip				
	• Ma	inually Start Safety Inj	jection Pump 1-01 Prior to completing Attachme	ent 2 of EOP-0.0A,				
	Re	actor Trip or Safety In	ijection. Puntured Steam Generator Prior to Commencia	a an Operator				
	Ind	luced Cooldown per E	EOP-3.0A.	g an Operator				
Event No.	Malf. No.	Event Type*	Event Description					
1		I - RO	NI42 Power Range Channel fails high.					
	NIU4E	TS - SRO						
2	TP01	C - BOP	TPCW leak. Auto makeup fails.					
		C - SRO						
3	RX05B	I - RO	PZR LT-460 fails low. Letdown isolates.					
		TS - SRO						
4	FW16	C - BOP	CEV nump trips. Manually start alternate					
	FW1/A							
5	SC01D	R - RO	SG 1-02 tube leak. Down power per ABN-106	δ.				
	SGUID	TS - SRO						
6		M - ALI						
U	SG02B		SG 1-02 tube rupture.					
7	TC07C	C - BOP	Turbine fails to auto trip. Manual trip not succ	essful. EHC pumps				
	10070		to Pull Out.					
8	SI04C	C - BOP	SI Pump 1-01 fails to Auto start.					
* (N)	ormal, (R)	eactivity, (I)nstrume	ent, (C)omponent, (M)ajor, (TS)Technical S	pecifications				

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

SCENARIO 3 SUMMARY

Event 1

The first event is failure high of NI42 Power Range Channel. The crew will enter ABN-703, Power Range Instrumentation Malfunction. Since the failure is in the high direction, rods will be rapidly inserting. This will require the operator to place rod control to Manual, per Step 1.b of ABN-703. The SRO will refer to Technical Specifications.

Event 2

The next event is initiation of a leak in the Turbine Plant Cooling Water system at 15 gpm. The normal makeup valve (1-HS-3050 Makeup Valve) fails to auto open. Requires manual makeup, as directed by 1-ALB-9A, Window 2.10, TPCW HEAD TK LVL LO. This manual makeup operation will be successful, and alarm will clear as level restores.

Event 3

Once the TPCW Head Tank level is restored, the next event is a low failure of PZR LT-460. This failure causes letdown to isolate and a loss of the pressurizer heaters. The crew will enter ABN-706, Section 2.0, Pressurizer Level Instrument Malfunction, and per Step 1 and 2, manually control PZR level and reenergize PZR heaters. The SRO will refer to Technical Specifications.

Event 4

The operating Condenser Exhaust Vacuum (CEV) pump trips. The crew will observe megawatts lowering and condenser vacuum lowering. They will also receive an alarm (1-ALB-9A, Window 1.12, CNDSR ANY VAC PMP TRIP, for the actual trip of the vacuum pump. They will also enter ABN-304, Section 3.0, Main or Auxiliary Condenser vacuum Decreasing, and manually start the alternate CEV pump. The crew may slightly reduce turbine load.

Event 5

A tube leak (10 gpm) will develop on SG 1-02. The crew will enter ABN-106, Section 3.0, Steam Generator Tube Leakage Greater than or equal to 75 gpd (0.52 gpm). They will recognize per the procedure, that a reduction in power is required. This evolution is intended to satisfy the reactivity manipulation requirement and normal evolution for this scenario. The SRO will refer to Technical Specifications.

Event 6

As the power reduction progresses, the tube leak on SG 1-02 worsens to a tube rupture event. The crew will recognize the change in leakage and conclude that a manual reactor trip is warranted. The reactor will be manually tripped, but the turbine will fail to auto trip. The crew enters EOP-0.0A, Reactor Trip or Safety Injection.

Event 7

The Main Turbine fails to auto trip. The Manual trip is NOT successful. This will require the operator to place the EHC pumps to PULL OUT or manually close the MSIVs, per Immediate Action Step 2, RNO.

Event 8

When safety injection is actuated in response to the SG Tube Rupture SI Pump 1-01 will fail to auto start. The operator performing EOP-0.0A, Attachment 2 should start the pump. The crew will continue through EOP-0.0A, and transition EOP-3.0A, Steam Generator Tube Rupture. When the ruptured Steam Generator 1-02 is isolated, including stopping Auxiliary Feedwater flow, the scenario can be terminated.

Risk Significance:

• Failure or risk important system prior to trip:

		Main Turbine Fails to Trip
•	Risk significant core damage sequence:	SG tube leak leads to tube rupture event
		Two stuck rods on reactor trip
•	Risk significant operator actions:	Place Turbine EHC Pumps to PULL OUT
		Initiate Emergency Boration for stuck rods

Steam Generator Tube Leak

Identify and isolate ruptured Steam Generator

Scenario Event Description NRC Scenario 3

Critical	Task [Determi	nation
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Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
Place EHC Pumps in PULL OUT or Manually Close MSIVs Upon Failure of Main Turbine Trip Prior to Exiting EOP-0.0A, Reactor Trip or Safety Injection.	Recognize a failure or an incorrect automatic actuation of an ESF system or component.	Procedural direction at EOP-0.0A Step 2 to determine if a turbine trip has occurred. Position indication of the HP Turbine Stop Valves as still open.	The operator will manually place all EHC pumps handswitch on CB-10 to pull out. Or Isolate Main Steam lines on CB07.	EHC fluid pressure lowering and position indication for HP Turbine Stop Valves indicating closed.
Manually Start Safety Injection Pump 1-01 Prior to completing Attachment 2 of EOP-0.0A, Reactor Trip or Safety Injection.	Recognize a failure or an incorrect automatic actuation of an ESF system or component.	Procedural direction per EOP-0.0A Attachment 2 to start SI Pump 1-01. Pump indication lights, flow and discharge pressure.	The operator will manually start SI Pump 1-01.	Indication of pump start including light indication, pressure and flow.
Identify and isolate the Ruptured Steam Generator Prior to Commencing an Operator Induced Cooldown per EOP- 3.0A.	Take one or more actions that would prevent a challenge to plant safety.	Procedurally driven from EOP-3.0A, to identify and isolate a ruptured SG. Indications include MSL Radiation alarms and SG level.	The operator will close the MSIV and stop feeding the SG once sufficient level to cover the tubes is available.	SG pressure increasing, AFW flow reduced to zero and valve position indications.

Scenario Event Description NRC Scenario 3

			SIN	ULATOR OPERATOR INSTRUCTIONS for SIN	JULATOR		
			I	NITIALIZE to IC #20 and LOAD NRC Scenario	3.		
EVENT	REM. FUNC.	MAL	F.	DESCRIPTION	DEMAND VALUE	INITIATING PARAMETER	
SETUP		TC07	Main Turbine fails to auto trip. Also defeats manual turbine trip pushbutton.		f:1	К0	
		SI040	С	SI Pump 1-01 fails to auto start	f:1	К0	
2	IOR	DITPH 3050	HS 0	TPCW Fill Handswitch auto override prevents auto make up to surge tank.	f:0	К0	
7		SS02/	A1	SSPS TR A MASTER RELAY K504 FAILURE [OPEN, MSL ISO]	f:1	К0	
7		SS02/	A2	SSPS TR B MASTER RELAY K504 FAILURE [OPEN, MSL ISO]	f:1	К0	
1		NI04E		NI04E NI42 Power Range Channel fails high		f:200	K1
2		TP01 TPCW Leak (1)		f:15	K2		
2	CMR5 1		Demin Wtr Trans Pmp 2, start when if required.		f:3	K10	
3		RX05	5B	PZR LT-460 fails low.	f:0	K3	
4		FW1	6	Main Condenser Air Inleakage	f:2	K4	
4		FW17	7A	Main Condenser Vacuum Pump Trip	f:1	K4	
5		SG01	1B	SG 1-02 tube leak	f:10	K5	
6		SG02	2B	SG 1-02 tube rupture	f:1	K6	
7		TC07	′C	Main Turbine fails to auto trip. Also defeats manual turbine trip pushbutton.	f:1	K0	
7		SS02A1		SSPS TR A MASTER RELAY K504 FAILURE [OPEN, MSL ISO]	f:1	К0	
7		SS02A2		SSPS TR B MASTER RELAY K504 FAILURE [OPEN, MSL ISO]	f:1	К0	
8		SI040	С	SI Pump 1-01 fails to auto start	f:1	К0	
(1) Do {[{[elete ov DITPHS DITPHS	erride a 3050.V 3050.V	and /aluo /aluo	leak when RO fills using 1-HS-3050: e=2} DOR DITPHS3050 e=2} DMF TP01			

Scenario Event Description NRC Scenario 3

Simulator Operator:	INITIALIZE to IC #20 and LOAD NRC Scenario 3.
	ENSURE all Simulator Annunciator Alarms are ACTIVE.
	ENSURE all Control Board Tags are removed.
	ENSURE Operator Aid Tags reflect current boron conditions.
	ENSURE Rod Bank Update (RBU) is performed.
	ENSURE TUrbine Load Rate set at 10 mwe/minute.
	ENSURE 60/90 DUILONS DEPRESSED ON ASD.
	ENSURE ASD speakers are ON to half volume. ENSURE Reactivity Briefing Sheet printout provided with Turnover
	ENSURE procedures in progress are on SRO desk:
	COPY of IPO-003A. Power Operations. Section 5.5. Operating at
	Constant Turbine Load.
	ENSURE Control Rods are in AUTO with Bank D at 215 steps.
	·
	ENSURE GEM Sign Posting Log for SIP 1-02 is provided with Turnover.
	PLACE SIP 1-02 handswitch in PULL OUT, affix a danger tag to the handswitch.
	ENSURE SIP 1-02 Breaker is racked out IRF SIR01 f:0.
	PLACE GEM Cover on train A SIP handswitch.
	CHANGE Delta I target to -4.9 using Delta Flux Option #5, change the
	target to -4.9, then depress ENTER, then save. Ensure the computer
	updated.
	When the scenario has been run for the last time, ENSURE the plant
	computer is updated for the MOL Delta I target of -3.10%.
	ENSURE the EOL AFD Job Aid on CB-07 is displayed.
Control Room Annu	nciators in Alarm:
PCIP-1.1 – SR TRN	A RX TRIP BLK
PCIP-1.2 – IR TRN	A RX TRIP BLK
PCIP-1.4 – CNDSR	AVAIL STM DMP ARMED C-9
PCIP-1.6 – RX ≥ 10°	% PWR P-10
PCIP-2.1 – SR TRN	B RX TRIP BLK
PCIP-2.2 – IR TRN I	3 RX TRIP BLK
PCIP-2.5 – SR RX T	RIP BLK PERM P-6
PCIP-3.2 – PR TRN	A LO SETPT RX TRIP BLK
PCIP-4.2 – PR TRN	B LO SETPT RX TRIP BLK
SSII-TRN B-1.2 – E	CCS

Appendix [Idix D Operator Action Form ES-I							
Operating Te	st: NRC	C Scenario # 3 Event # 1 Page 6 of 41						
Event Descri	ption: N42 Pc	wer Range Channel Fails High						
Time	Position	Applicant's Actions or Behavior						
	• • •							
Simulator	<u>Operator</u> : W N	/hen directed, EXECUTE Event 1 (Key 1). I42 Power Range Channel fails high_IMF NI04F f·200 k·1						
Indication	e Availablo:							
1 OF 4 OT	<u>3 Available</u> . N-16 HI (5C-2.	5)						
1 OF 4 HI S	ETPT PR FLU	UX HI (6D-1.3)						
1 OF 4 LO 3	SETPT PR FL	UX HI (6D-2.3)						
1 OF 4 PR I	FLUX RATE H	l (6D-3.3)						
RX _50% P	WR UP PR DE	ET FLUX DEV HI (6D-1.4)						
	DEV (6D-3.4) T DWD TH T (/							
		5D-4.10) C-2 (6D-2 14)						
		0-2 (0 <u>0</u> -2.14)						
	DO	DEEED to Annunciator Alarm Dreaddures						
	RU	REFER to Annunciator Alarm Procedures.						
	1							
	RO	RECOGNIZE Power Range Nuclear Instrument N-42 detector failure.						
<u>Examiner</u>	Note: If a P AUT	ower Range Channel fails HIGH while the Rod Control System is in D, Control Rods will be rapidly inserted.						
	US	DIRECT implementation of ABN-703, Power Range Instrumentation Malfunction, Section 2.0.						
	RO	VERIFY rapid Control Rod insertion – NOT REQUIRED. [Step 2.3.1]						
		 VERIFY Reactor and Turbine Power – MATCHED. [Step 2.3.1.a] 						
		VERIFY T _{AVE} less than 3°F above T _{REF.} [Step 2.3.1.a]						
		PLACE Rod Control in MANUAL. [Step 2.3.1.b]						
	RO	VERIFY Reactor Power < 75% rated thermal power. [Step 2.3.2]						
	US	INITIATE actions to comply with Technical Specification SR 3.2.4.2. [Step 2.3.2 RNO]						
		•						
		PERFORM at Channel N-42 Drawers: [Step 2.3.3]						
	RO/BOP	At Detector Current Comparator Drawer, SELECT Rod Stop Bypass Switch to N-42. [Step 2.3.3.a]						

Appendix D)			Operator Action						Form ES-D-2		
Operating Ter	st :	NRC	Scenario #	3	Event #	1	Page	7	of	41		
Event Descrip	otion:	N42 Po	wer Range Channel Fails	s High			-		<u> </u>			
Time	Po	sition			Applicant's Action	ons or Behavior						

Г

	RO/BOP	At Comparator and Rate Drawer, SELECT Comparator Channel Defeat Switch to N-42. [Step 2.3.3.b]
	RO/BOP	At Detector Current Comparator Drawer, SELECT Upper Section Switch to N-42. [Step 2.3.3.c]
	1	
	RO/BOP	 At Detector Current Comparator Drawer, SELECT Lower Section Switch to N-42. [Step 2.3.3.d]
	RO/BOP	 At Detector Current Comparator Drawer, SELECT Power Mismatch Bypass Switch to N-42. [Step 2.3.3.e - YES]
	RO/BOP	• At the Power Range A Drawer, SELECT Rate Mode Switch momentarily to RESET for N-42. [Step 2.3.3.f]
	RO/BOP	PLACE 1/1-JS-411E, N16 PWR CHAN DEFEAT Switch to LOOP 2. [Step 2.3.3.g]
	•	
	RO/BOP	 PLACE 1/1-TS-412T, T_{AVE} CHAN DEFEAT Switch to LOOP 2. [Step 2.3.3.g]
	RO/BOP	PLACE 1/1-TS-411E, 1-TR-411 Channel Select to an OPERABLE channel. [Step 2.3.4]
	•	
NOTE	Ded Cantral	
<u>NOTE</u> :	placing rods	in AUTO during rapidly changing transient conditions such as runbacks, etc. as control is returned to MANUAL when the plant is stabilized.
	RO	RESTORE T _{AVE} to within 1°F of T _{REF.} [Step 2.3.5]
	(

Appendix D	Operator Action Form ES-D-2
Event Description: N42	CScenario #SEvent #Page 011
Time Position	Applicant's Actions or Behavior
NOTE: P-10 perm permissive and SR Flu	issive is interlocked with Source Range instruments. During a unit shutdown if P-10 is in incorrect state, SR detectors cannot be re-energized. This affects SR RX Trip ix DBLG protection.
US/RO	Verify <u>WITHIN 1 Hour</u> , of Instrument Malfunction, Interlocks in - REQUIRED STATE: [Step 2.3.6]
	• RX & TURB ≤ 10% PWR P-7 (PCIP – 3.5) – DARK. [Step 2.3.6.a]
	 RX ≤ 48% PWR 3-LOOP FLO PERM P-8 (PCIP – 4.5) – DARK. [Step 2.3.6.a]
	 RX ≤ 50% PWR TURB TRIP PERM P-9 (PCIP – 1.7) – DARK. [Step 2.3.6.a]
	• RX ≥ 10% PWR P-10 (PCIP – 1.6) – LIT. [Step 2.3.6.a]
US/RO	RECORD verification in Unit Log. [Step 2.3.6.b]
CAUTION: QUADRA any Powe	NT POWER TILT alarms (<u>u</u> -ALB-6D, 4.10) should be considered inoperable when range channel is inoperable.
	CHECK Quadrant Dowar Tilt Datia within limita: [Stap 2.2.7]
05/R0	
	CHECK Power Range Channels– ONE OR MORE INOPERABLE [Step 2.3.7.a]
	CHECK Reactor Power – GREATER THAN 50%. [Step 2.3.7.b]
	• REFER to TS 3.2.4, Table 3.3.1-1, Items 2, 3 (ACTIONS D and E) and TR 13.2.33. [Step 2.3.7.c]

Appendix D Operator Action Form								orm E	S-D-2	
Operating Test ·	NRC	<u>. s</u>	cenario #	3	Event #	1	Page	9	of	41
Event Descriptio	n: N42 Po	ower Range	Channel Fai	ils High		'	i uge		01	
Time	Position				Applicant's Action	ons or Behavio	r			
NOTE:	The followir problem are cover <u>ALL</u> b	ng step all ea. If trout bistables r	lows I&C to bleshooting egardless	o trouble: can <u>NC</u> of partia	shoot failed cl <u>T</u> be complet l or complete	hannel while ed within 72 failure.	energize hours, At	d, to lo tachm	ocate ent 4	will
	US	EVALU	ATE Techr	nical Spe	ecifications. [Step 2.3.10]				
		• LCC (Fu	O 3.3.1.D, nction 2.a,	Reactor , Power	[.] Trip System Range Neutr	Instrumenta on Flux High	ation 1)			
		•	CONDITION inoperable ACTION I	ON D - C e. D.1.1 - P MAL POV	Dne Power Ra erform SR 3.	ange Neutro 2.4.2 within	n Flux-H 12 hours	igh ch	annel disco	very
		•	ACTION E	D.1.2 - P	lace channel	in trip withir	ז 72 hour	s. OR		
		•	ACTION [D.2 - Be	in MODE 3 v	vithin 78 hou	irs.	-,		
I										
		• LCO (Fu	O 3.3.1.E, nction 3.a,	Reactor , Power	Trip System Range Neutr	Instrumenta on Flux Rate	ation e High Pc	ositive	Rate)
		•	CONDITIO	ON E - C)ne channel i	noperable.				
			E.1 - FE.2 - E	Place Ch <u>OR</u> Be in MC	annel in Trip DE 3 in 78 h	in 72 hours ours.				
		• LCC (Fu	O 3.3.1.S, nction 18.6	Reactor e, Powe	Trip System r Range Neut	Instrumenta tron Flux, P-	ation 10)			
		•	CONDITION S CONDITION S CONDITION S	ON S - C 5.1 - Ver within 1 5.2 - Be	Dne or more r ify interlock is I hour, <u>OR</u> in MODE 3 w	equired cha s in the requ vithin 7 hour	nnel(s) in iired state s.	opera e for e	ble. xisting	g unit
		• LCC (Fu	O 3.3.1.T, nction 18.I	Reactor b, c, & d	Trip System , Power Rang	Instrumenta ge Neutron F	ition. Flux, P-7,	P-8, 8	& P-9)
		•	CONDITION T ACTION T conditions ACTION T	ON T - C Γ.1 - Ver s within 1 Γ.2 - Be	Dne or more r ify interlock is I hour. in MODE 2 w	equired cha s in the requ /ithin 7 hours	nnel(s) in ired state s.	opera e for e:	ble. kistinę	g unit
	US	INITIAT	E a Condi	tion Rep	ort per STA-4	421. [Step 2	.3.11]			
	US	INITIAT	E repairs r	per STA	-606. [Step 2	.3.121				
When the Te	chnical S	pecificat	ion action	s are ad	dressed, or	at Lead Ev	aluator's	disci	retior	ı,
PROCEED to	o Event 2.									

Appendix [C	Operator Action Form ES-D-2							
Operating Te	st: NRC	Scenario #	3	Event #	2	Page	10	of	41
Event Descri	ption: TPCW	Leak, Auto Fill Failure						-	
Time	Position			Applicant's Action	ns or Behavi	or			
Simulator	<u>Operator</u> : W -	/hen directed, EXE TP01, TPCW leak.	CUTE Auto n	Event 2 (Key 2 nakeup fails.	2).				
Indication 1-ALB-9A, 1-LI-3051. 1-HS-3050	<u>s Available</u> : Window 2.1 TPCW HEAI , TPCW HEA	0, TPCW HEAD TK D TK LVL lowering ND TK MAKEUP VL	LVL L V – NO	O T open.					
	BOP	RESPOND to Ann	unciato	r Alarm Proce	dures.				
	BOP	RECOGNIZE failu	re to au	ito makeup (1-	HS-3050).				
	US	DIRECT performa	nce of 1	1ALB-9A.					
NOT	<u>TE</u> : 1-HS-305 will result <u>TE</u> : A LO-LO 1-LS-305	0 fails closed on loss in a loss of all handsv head tank level will tri 0C <u>AND</u> 1-LS-3050D.	of instru vitch ligh p both T	ment air or pow nt indications. PCW pumps at	er. A blowr approximat	tely 6% leve	wer fu	se	
NOT	<u>TE</u> : Surge tar	k level indication scal	e is app	roximately 40 ga	allons per p	ercent.			
	BOP	ENSURE 1-HS-30 A. IF all handswi to 1-TC-21 FE fuse.	150, TP tch ligh 31 Fuse	CW HEAD TK t indications ar s 21 and 23 to	MAKEUP re off, THE check for	VLV is op N DISPA a blown c	en. [S FCH a control	Step 1 n ope powe	∣] ∍rator ∋r
NOT	E: When che controlled level will n the systen	mical addition is in pro until the chemical add ninimize the possibility n.	ogress, dition tar / of over	TPCW head tan hk is full. Manua flowing head ta	nk level sho ally controll nk when ch	uld be man ing TPCW emicals are	ually head t e adde	ank ed to	
	BOP	VERIFY at least of service.[Step 2.] • X-ZL-5327 • X-ZL-5328	ne dem , DEMII , DEMII	ineralized wate N WTR XFER N WTR XFER	er transfer PMP 1 PMP 2	pump is ir	ו		

Appendix [C	Operator Action Form ES							
Operating Te	st · NR(C. Scenario #	3	Event #	2	Page	11	of	41
Event Descri	ption: TPCW	Leak, Auto Fill Failure				_ ruge			
Time	Position			Applicant's Acti	ons or Behavi	or			
	1				(1) (1 - 10)				
	BOP	A. IF TPCW head 830 to fill the h DWS IN LVL C B. IF level continu TPCW System	051, TP0 d tank le lead tan CTRL VL ues to de Leakaç	CW HEAD TH evel is <u><</u> 63% k by opening LV 3050 BYP ecrease, THE ge.	K LVL.[Step , THEN DIS 11TW-0203 VLV. EN GO to A	3.] SPATCH a , TPCW H BN-306 fo	in ope EAD	erator TK 1- essive	to TB 01 e
Examiner	<u>Note</u> : If the	1-02 DISCH L personnel m valve has be DELETE main e US enters ABN-30	ORN VL oving e en clos function 06, Turk	V was partia quipment ai ed" n TP01.	ooling Wate	er System	umpe V Pun	d by np. T	he on,
	Sect	ion 2.0, Excessive	TPCW	System Leal	kage, the s	teps begi	n belo	OW.	
NOTE:	Step 1 is a C	ontinuous Action Step)						
	BOP	Verify TPCW Hea	d Tank I	Level is Tren	ding Higher	: [Step 2.3	8.1 2 nd	Bulle	et]
	BOP	Verify TPCW Head	d Tank I	Level-Greate	r than or eq	ual to <u>50%</u>	<u>%</u> . [Ste	ep 2.3	6.2]
	вор	Check Main Gene Liquid Level detec [Step 3 a.]	rator – <u>I</u> tors at s	<u>NO</u> IN-LEAK/ seal oil rack (AGE, locally TB 803 Rm	y check Ma 1-008) –	ain Ge NO LI	enera QUID	tor)
	1	1							
	BOP	Verify "GEN GAS	MOIST	JRE HI" aları	m (10A-1.10	0) – <u>DARK</u>	<u>.</u> [Ste	p 2.3.	.3 b.]
	ВОР	Ensure makeup al TK MAKEUP VLV	ligned to , - OPEI	the TPCW I N. [Step 2.3.4	Head Tank, 4 a.]	1-HS-305	0, TP	CW F	IEAD

Appendix I	endix D Operator Action								S-D-2
						_			
Operating Te	est: NRC	<u>Scenario #</u>	3	Event #	2	Page	12	of .	41
Event Descri	Desition	Leak, Auto Fili Fallure		Applicant's Action	a ar Dahaviar				
Time	Position			Applicant's Action	IS OF BEHAVIOR				
Cimulator		te: M/bendienet							-for
Simulator	Operator No	<u>Dite</u> : when dispate	minute	start the sec	ona aemin ctivato kov	eralized	water	ran	ster
		function to st	art den	ineralized w	ater transfe	er pump	X-02.		note
		IRF CMR51 f	3 k·10						
	1	I							
	BOP	BOTH Demineraliz	ed Wat	er Transfer Pu	umps – Run	ning [Ste	ep 2.3.	4 b.]	
	4								
		Dispatch Nuclear	Equipme	ant Operators	to inspect T		etom t	for lor	ake
	BOP	[Step 2.3.5]	_quipine		to inspect i	F C VV Sy	SIGHT		ans.
	BOP	Verify Chemical Ad	ddition t	o TPCW – SE	CURED. [S	tep 2.3.6	6]		
	BOP	Verify TPCW Head [Step 7]	d Tank l	evel – STABL	E AT <u>OR</u> TF	RENDIN	G TO I	NORI	MAL.
	BOP	Verify TPCW Syste [Step 2.3.8]	em aligr	ned for normal	operation p	er SOP-	313A/	B.	
	US	Initiate repair per S	STA-606	6. [Step 2.3.9]					
	US	Initiate a Condition	Report	per STA-421	as applicab	le. [Step	2.3.10]	
When the Event 3.	TPCW Head	Tank level alarm is	s clear,	or at Lead Ex	kaminer dis	cretion,	PRO	CEEC) to

Appendix D	Operator Action Form ES-D-2							
Operating Test :NFEvent Description:PZRTimePosition	C Scenario # 3 Event # 3 Page 13 of 41 _T-460 fails low. Letdown isolates. Applicant's Actions or Behavior							
Simulator Operator: When directed, EXECUTE Event 3 (Key 3). - RX05B, Pressurizer Level Transmitter (LT-460) fails low.								
Indications Available: 1-ALB-5B, Window 1.4, PRZR HTR GRP C CTRL TRBL 1-ALB-5B, Window, 3.6, PRZR LVL LO 1-ALB-5C, Window 1.2, PRZR LVL DEV LO 1-ALB-6A, Window 3.8, CVCS HELB PT-5358A 1-ALB-6A, Window 4.8, CVCS HELB PT-5358 1-LI-460A, PRZR LVL CHAN II indication failed low								
RO	RESPOND to Annunciator Alarm Procedures.							
	RECOGNIZE PZR level lowering and REPORT Pressurizer Level Channel II (LT-460) failed low.							
US	DIRECT performance of ABN-706, Pressurizer Level Instrumentation Malfunction, Section 2.0.							
<u>CAUTION</u> : To a be st temp <u>NOTE</u> : Channels	void thermal shock of the reactor coolant piping, the letdown flow should not opped without also stopping the charging flow when the reactor coolant erature is greater than 350°F. 459 and 460 are normally the controlling channels.							
RO	Manually control u-LK-459, PRZR LVL CTRL OR u-FK-121, CCP CHRG FLO CTRL to maintain level at program. [Step 2.3.1]							
RO	Transfer 1/u-LS-459D, PRZR LVL CTRL CHAN SELECT to an operable alternate controlling channel. [Step 2.3.2]							
RO/BOP	TRANSFER 1/1-LS-459E, 1/1-LR-459 PZR Level Recorder Select to an OPERABLE channel. [Step 2.3.3]							

Appendix D		Operator Action					Form ES-D-2		
Operating Te	st : NR	C Scenario #	3	Event #	3	Page	14	of	41
Event Descrip	ption: PZR L	T-460 fails low. Letdowr	n isolates.			0			
Time	Position			Applicant's Actio	ns or Behavior	•			
<u>Examiner</u>	<u>Note</u> : Letdo	wn flow is re-estal	blished	using ABN-7	06, Attachn	nent 6, o	r the l	Letdo	own
	Resto	oration Job Aid.							
	1	1							
	RO	VERIFY Normal L	etdown	aligned. [Step	2.3.4]				
		WHEN pressurizer level is greater than 17%, THEN restore letdown per Attachment 6.							
		OPEN or \ 1/1-LCV 4	VERIFY 59. [Step	OPEN Letdov o 1]	vn Isolation	Valves 1	/1-LC\	V-460) &
		Manually (GPM) or 5	OPEN 1- 50% (120	PK-131, LTD GPM) DEMA	N HX OUT F ND. [Step 2	PRESS (2]	CTRL	to 30'	% (75
		Manually (DEMAND.	OPEN 1- . [Step 3]	TK-130, LTD 	N HX OUT 1	TEMP C	FRL to	50%	1
		ADJUST (between 6	Charging and 13	to desired flo GPM. [Step 4	w and MAIN	NTAIN Se	eal Inje	ectior	n flow
		OPEN sel	ected Or	ifice Isolation	Valves. [Ste	ep 5]			
		o 1/1 o 1/1 o 1/1	-8149A, -8149B, -8149C,	LTDN ORIFI LTDN ORIFI LTDN ORIFI	CE ISOL VL CE ISOL VL CE ISOL VL	.V (45 GF .V (75 GF .V (75 GF	PM) PM) PM)		
		• ADJUST 1 PI-131, LT	I-PK-131 DN HX (I, LTDN HX C OUT PRESS	UT PRESS	CTRL to	o ~310 O. [Ste	psig ep 6]	on 1-
		• ADJUST 1 1-TI-130, I	I-TK-130 LTDN HX), LTDN HX O K OUT TEMP	UT TEMP C , then PLAC	CTRL to a E in AUT	obtain FO. [St	~95° tep 7	F on]
	RO	If necessary, Rec control switch in the	lose 1/u- he "ON"	PCPR, PRZR position. [Ste	CTRL HTR p 2.3.5]	R GROUF	P C by	plac	ing the
	RO	RESTORE PZR L [Step 2.3.6]	evel Co	ntrol or Charg	ing Flow Co	ontrol to A	AUTO	as de	esired.
	•								
	US/RO	VERIFY other ins [Step 2.3.7]	truments	on common	instrument l	ine – NO	RMAL		
		VERIFY L normally p	oop 2 In: ber Attacl	strument PT-(hment 1.)456 and PT	-0458 re	espond	ling	

Appendix [)	Operator Action Form ES-D-2						
Operating Te	st: NRC	C Scenario # Event # 3 Page15 of	41					
Event Descrip	otion: PZR LT	T-460 fails low. Letdown isolates.						
Time	Position	Applicant's Actions or Behavior						
	US	EVALUATE Technical Specifications. [Step 2.3.10]						
		LCO 3.3.1.M, Reactor Trip System Instrumentation (Function 9 – Pressurizer Water Level - High).						
	US	INITIATE repairs per STA-606. [Step 2.3.11]						
	-							
	US	INITIATE a SMART Form per STA-421. [Step 2.3.12]						
When Letdown flow has been restored and Technical Specifications have been addressed, or								
at Lead Examiner discretion, PROCEED to Event 4.								
Appendix [)	Operator Action Form ES-D-2						
--	--	--						
Operating Te Event Descri Time	est : NR ption: CEV 1 Position	C Scenario # 3 Event # 4 Page 16 of 41 -01 Trip. Applicant's Actions or Behavior						
Simulator	Operator: V	Vhen directed, EXECUTE Event 4 (Key 4). FW16, FW17A CEV pump trips. Manually start alternate						
Indication 1-ALB-9A, Plant Com • P6600/ • P6601/ 1-PI-2042- 1-PI-2042-	<u>s Available</u> : , Window 1. , puter Alarn A – CNDSR A – CNDSR 1, CNDNSR 2, CNDNSR	12, CNDSR ANY VAC PMP TRIP ns: A PRESS (VA) B PRESS (VA) A PRESS lowering B PRESS lowering						
	BOP	RESPOND to Annunciator Alarm Procedures.						
	BOP	RECOGNIZE Main Condenser vacuum lowering slowly.						
	US	DIRECT performance of ABN-304, Main Condenser and Circulating Water System Malfunction, Section 3.0.						
	BOP	START all available Condenser Vacuum Pumps. [Step 3.3.1]						
Simulator	<u>Operator</u> : V r [When dispatched to verify CEV seal water tank levels, after 3 minutes, eport, "The seal tank on 1-01 CEV was empty and it has been filled." Delete the Air in-leakage malfunction, FW16.						
	BOP	DISPATCH an operator to VERIFY CEV seal water tank level indicated. [Step 3.3.2]						
	BOP	VERIFY Main Condenser vacuum <u>> 21" Hg</u> . [Step 2.3.3]						

Appendix I	D	Operator Action Form E							ES-D-2
Operating Te	set · NR(Scenario #	3	Event #	Δ	Page	17	of	41
Event Descri	iption: CEV 1	-01 Trip.					17	01	<u> </u>
Time	Position			Applicant's Act	ions or Behav	ior			
	BOP	DETERMINE Mai	n Cond	enser vacuun	n > 26.5" H	g. [Step 2.3	3.4]		
		On the Back Pres	sure Li	mit Display er	nsure turbin	e NOT ope	erating	g for r	nore
		than 5 minutes in	the NO	T PERMIŠSI	BLE region	[Step 2.3.4	4 RNC)]	
NOTE:	Step 5 is a co	ontinuous action step.							
<u>Examiner</u>	<u>Note:</u> The c	rew may perform a	at least	one 50 MWe	load if Ra	ted Therm	al po	wer	
	eexce	eeds 100%.							
	1	1							
	BOP	Verify Main Cond	enser V	acuum Being	Maintaineo	d - GREAT	ER TH	HAN <u>:</u>	<u>24.5"</u>
		HG AND STABLE	E [Step	2.3.5]					
		Reactor Power - I	FSS T	HAN 100%					
	BOP	Locally verify In-le	eakage	paths - NORN	MAL [Step 2	2.3.6]			
	US	DIRECT performa	ance of	ALM-0091A.	CNDSR AN	IY VAC PN	/IP TR	IP	
				,		-			
NOTE:	If trip is due	to overcurrent trip s	witch, t	the handswite	h white lig	nt will be il	lumina	ated t	for
	affected vac	uum pump. The O	TS (whi	ite light) can b	be reset loc	ally at brea	aker o	or by	
	placing hand	switch in OFF.							
NOTE:	The standby	condenser vacuun	n pump	will automati	ically start \	when cond	enser	vacu	um
	is \leq 24 inch	es Hg vacuum. The	e pressi	ure switches	used to sta	rt and ope	rate v	acuu	m
	pump and s	uction valve are loc	ated in	seal pump co	ontrol cabin	et next to	vacuu	ım pu	imp.
						- 10ton 41			
	вор	PLACE affected v	acuum	pump nands		[Step 1]			
		• 1-HS-2956	6, CND	SR VAC PMP	21				
		• 1-HS-2957			2				
		• 1-H5-2950		SR VAC PIVIP	3 Arvice THE		an ava	ailabl	
			SOP-3	09A for Startu	D.				•
	1				I ⁻				
					and above	01 E in alt -			
	BOP	VERIFY CONDENS	er vacu	um is maintai	ned above	∠4.5 Inche	s Hg \	acul	im.
			n oon M	IOT ha mainte			201 20	1 for	Main
			v Cond	enser Vacuur	n Decreasir	יו פט נט At ומ	00-90		wall

Appendix D)		Op	perator Action	on		F	orm E	ES-D-2
Operating Test : NRC Scenario # 3 Event # 4 Page 18 c Event Description: CEV 1-01 Trip. C								of	41
Time	Position			Applicant's	Actions or Behavi	ior			
Simulator	<u>Operator</u> :	When dispatched t 1-01 CEV motor is on overload".	o cheo hot an	ck CEV pu id there is	mp 1-01, after an acrid odor	r 3 minute , the brea	s, rep ker ha	oort, ' as tri	'The pped
	BOP	DISPATCH an ope damage (i.e., smo	erator ke, ac	to TB 778' rid odor, ov	CEV AREA to erheating). [St	check pun ep 3]	np for	signs	s of
	BOP CORRECT the condition or INITIATE a work request per STA-606.[Step 4]								
At Lead Ex	kaminer dis	cretion, PROCEED	to Ev	ent 5.					

Appendix I	C		Ор	erator Action			F	orm E	S-D-2
Operating Te Event Descri Time	est : NRC ption: SG 1-0 Position	Scenario # 2 10 GPM Tube Leak.	3	Event #	5 ons or Behavio	Page	19	of	41
Simulato	r Operator: W -	/hen directed, EXE SG02B, Steam Ger	CUTE	Event 5 (Key r 1-02 Tube L	⁷ 5). eak at 10 G	PM.			
Indication PC-11 – M PC-11 – N PC-11 – C	<u>s Available</u> : SL-179 (1-R 16-175 MSL OG-182 (1-R	E-2326) is RED #1 (1-RE-2326A) is E-2959) is RED (Co	RED ondens	ser Off Gas is	s delayed)				
	RO/BOP	RESPOND to PC-	11, Dig	gital Radiation	Monitoring	System a	larms.		
	RO/BOP	RECOGNIZE radia	ation m	ionitor alarms	associated	with Stea	m Ger	nerato	or 1-02.
	US	DIRECT performa	nce of	ABN-106, Hig	h Secondar	y Activity,	Section	on 3.().
	RO/BOP	DETERMINE Mair PC-11.	n Stear	n Line 1-02 ra	diation alar	m 1-RE-23	326 is	RED	on
	US	REDUCE power hours.	er to ≤	50% in 1 hour	AND be in	MODE 3	in the	next	2
	US	GO to Step 5.b).						
Examiner	<u>Note</u> : Crew withi	<i>r</i> should implemen n one hour.	t Reac	tivity Briefing	g Sheet for	a Rapid I	Plant	Shuto	lown
NOTE:	Operation wi Charging Pu	th charging flow excee mp suction shifting to l	eding co RWST.	ombined Letdov	vn and VCT I	Makeup flov	w may	result	in
	RO	VERIFY PRZR lev	∕el – S⊺	TABLE OR TR	RENDING T	O NORM/	AL LE'	VEL.	
Note:	Step 6 is a co	ntinuous action step.							
	US	VERIFY Condense Rate Radiation Mo	er off G onitor o	Sas Radiation In Affected Ste	Monitor OR eam Genera	Main Ste ator – OPE	am Lir ERABL	ne Le _E.	ak

Appendix I	C		Operator Action Form ES-D							
Operating Te	est : NRC	C Scenario #	3	Event #	5	Page	20	of	41	
Event Descri	ption: SG 1-0	2 10 GPM Tube Leak.						-		
Time	Position			Applicant's Acti	ons or Behavio	or				
<u>NOTE</u> :	 A preferr leaking. 	ed sampling sequence	e may b	e specified if or	ne Steam Ge	nerator is s	uspec	ted of		
	 Sample i radiation 	solation valves will ha on <u>u</u> -RE-4200 (SGS- <u>i</u>	ve to be <u>1</u> 64).	e held open whi	le sampling if	f isolated d	ue to h	ligh		
	US	DIRECT Chemistr	y to im	plement CHM	-113.					
	BOP	ADJUST Steam G 1160 PSIG per TD	enerat M-501	or 1-02 Atmos A.	spheric Relie	ef Controll	er set	point t	0	
	1	1								
	BOP	VERIFY Affected	Steam	Generator – S	SG 1-02.					
				: C 4						
	US	EVALUATE Techr								
		LCO 3.4.13, RCS	Opera				laise lise	-: i -		
		CONDITION B	- Prim	lary to second	ary LEAKAG		nin iin	nits.		
Examinor	Noto: That	following stops are	from		wor Opera	tions So	otion	5 6		
	Redu	icing Turbine Powe	er fron	n 100% to MC	DE 3.	10115, 560		5.0,		
	US	DIRECT load redu Section 5.6, Redu	iction t cing Ti	o 200 MWe pe urbine Power f	er IPO-003A from 100% t	A, Power C to MODE (Operat 3.	ions,		
NOTE:	Chemistry w conditions.	/ill specify Deminera BTRS or CVCS den	lizers f nineral	to be placed ir izers may be u	n service ba used.	sed on RC	CS			
NOTE	For power r	eductions to approvi	mately	700 MW/E A	ttachment 6	A may be	heau			
	, or power to		matery	, 00 MWE, A		, may be	4064.			
	1	1								
	RO	CONTACT Chemi	stry an	d place specif	fied demine	ralizers in-	-servic	e.		
	RO	NOTIFY QSC Ger	neratio	n Controller pr	ior to reduc	ing load.				

Appendix E)			Ор	erator Actior	า		F	orm E	ES-D-2
Operating Te	st :	NRC	Scenario #	3	Event #	5	Page	21	of	41
Event Descrip	otion:	SG 1-02	2 10 GPM Tube Leak.		_		-			
Time	Po	sition			Applicant's Ac	ctions or Behavior				

NOTE: For power changes greater than 5%, a reactivity plan should be developed using one of the sources below. (Listed in order of preference) • IF time and resources support generation of a BEACON projection (for a preplanned power maneuver), <u>THEN</u> contact Core Performance Engineering for support, and utilize the approved results as the reactivity plan. • IF the power change closely matches one of the down-power scenarios available in the Reactivity Briefing Sheets (printed from CHORE), <u>THEN</u> utilize the appropriate reactivity plan (interpolation between values on the Boration Matrix is allowed). • IF the above two options are not available or do not fit the current scenario, <u>THEN</u> perform a NDR based reactivity calculation per Attachment 3 or equivalent CHORE output. RO NOTIFY Chemistry and Radiation Protection that power will be lowered ≥ 15% within a one hour period.									
 IF time and resources support generation of a BEACON projection (for a preplanned power maneuver), <u>THEN</u> contact Core Performance Engineering for support, and utilize the approved results as the reactivity plan. IF the power change closely matches one of the down-power scenarios available in the Reactivity Briefing Sheets (printed from CHORE), <u>THEN</u> utilize the appropriate reactivity plan (interpolation between values on the Boration Matrix is allowed). IF the above two options are not available or do not fit the current scenario, <u>THEN</u> perform a NDR based reactivity calculation per Attachment 3 or equivalent CHORE output. RO NOTIFY Chemistry and Radiation Protection that power will be lowered ≥ 15% within a one hour period. 	NOTE:	For power of the source	changes greater than 5%, a reactivity plan should be developed using one es below. (Listed in order of preference)						
 IF the power change closely matches one of the down-power scenarios available in the Reactivity Briefing Sheets (printed from CHORE), <u>THEN</u> utilize the appropriate reactivity plan (interpolation between values on the Boration Matrix is allowed). IF the above two options are not available or do not fit the current scenario, <u>THEN</u> perform a NDR based reactivity calculation per Attachment 3 or equivalent CHORE output. RO NOTIFY Chemistry and Radiation Protection that power will be lowered ≥ 15% within a one hour period. 		 <u>IF</u> time and resources support generation of a BEACON projection (for a pre- planned power maneuver), <u>THEN</u> contact Core Performance Engineering for support, and utilize the approved results as the reactivity plan. 							
• IF the above two options are not available or do not fit the current scenario, THEN perform a NDR based reactivity calculation per Attachment 3 or equivalent CHORE output. RO NOTIFY Chemistry and Radiation Protection that power will be lowered ≥ 15% within a one hour period.		• <u>IF</u> the power change closely matches one of the down-power scenarios available in the Reactivity Briefing Sheets (printed from CHORE), <u>THEN</u> utilize the appropriate reactivity plan (interpolation between values on the Boration Matrix is allowed).							
RO NOTIFY Chemistry and Radiation Protection that power will be lowered $\ge 15\%$ within a one hour period.		 IF the above two options are not available or do not fit the current scenario, <u>THEN</u> perform a NDR based reactivity calculation per Attachment 3 or equivalent CHORE output. 							
RO NOTIFY Chemistry and Radiation Protection that power will be lowered $\ge 15\%$ within a one hour period.									
		RO	NOTIFY Chemistry and Radiation Protection that power will be lowered $\ge 15\%$ within a one hour period.						

Appendix E)			Op	erator Action	1		F	orm E	ES-D-2
Operating Te	st :	NRC	Scenario #	3	Event #	5	Page	22	of	41
Event Descrip	otion:	SG 1-02	2 10 GPM Tube Leak.							
Time	Po	sition			Applicant's Ac	tions or Behavior				

NOTE:	 During boratio defect. reactivity 	the initial reduction in power, a combination of control rod insertion and n should be used to compensate for changes in reactivity due to power This will allow the control rods to be available to compensate for the ty due to Xenon following the power reduction.
	• Primar	y plant should lead secondary plant during Main Turbine load changes.
	 During 1-SK-0 desirat 	a down power, operators should adjust the pots (1-SK-0509B and 509C) to maintain the difference between the FWPT speeds within the ole range.
	 FWPT an india in ABN 	speed deviation from commanded speed during a normal shutdown may be cation of binding in a FWPT control valve, guidance for this event is located -302 Sect. 9.0, FEEDWATER PUMP CONTROL SYSTEM MALFUNCTION.
	 The TS temper down a TSE de exceed limited. 	E, within the digital turbine control system, is constantly measuring atures at critical sections of the turbine and will limit the ramp up/ramp is deemed necessary by internal stress calculations performed by TSE. If etermines that the allowable temperature margin is being approached or led, alarm annunciation will occur and the ramp up/ ramp down will be The following alarms may be received:
	TSE LO TSE LO TSE UJ TSE UJ TSE LO TSE LO TSE UJ TSE UJ	ower Temp Margin <0 ower Temp Margin <20 oper Temp Margin <0 oper Temp Margin <60 ower Margin HP Shaft <0 ower Margin HP Shaft <60 oper Margin HP Shaft <0 oper Margin HP Shaft <60
	RO	PERFORM the following to reduce Turbine Load to ~200MWe:
		DETERMINE the amount of Boration required to reduce Reactor Power to 200 MWe (~15% power).
	RO	If desired, DETERMINE the rate of Boration required to allow slow Control Rod inward motion as Turbine load lowers.
	RO	REFER to Attachment 2 for guidance in controlling AFD during power ramp.

Appendix D Operator Action Form						orm E	S-D-2		
Operating Te	st: NRC	C Scenario #	3	Event #	5	Page	23	of	41
Event Descri	ption: SG 1-0	2 10 GPM Tube Leak.							
Time	Position			Applicant's Acti	ons or Behavio	or			
	BO	INITIATE RCS bo	ration p	per SOP-104A	, Reactor M	lake-up ar	nd Che	emica	al
		Control System.							
<u>Examiner</u>	<u>Note</u> : The fo Contr	ollowing steps are ol System, Sectior	from S 1 5.1.2,	SOP-104A, Re Borate Mode	eactor Make e.	e-up and	Chem	ical	
CALITIC	NI: Initial PC	S makoun boron o	oncont	ration will be t	ho concontr	ation add	od from	n tho	
	previous	RCS makeup evolu	ution.		ne concenti	ation auto	eu noi	ii uie	
NOTE:	This pro	cedure assumes pri	or auto	omatic operatio	on.				
	• TDM-20	14 and TDM-2034	contain	information to	o aid in obta	ining corr	ect va	عمدا	
	for settin	ig pots and counters	S.				ectva	lues	
	• Attachm	ont 2 BOL Boration	for Lo	ng Term Lise	provides ins	tructions	for no	riodic	
	boration	s while keeping the	Makeu	ip System in B	Borate Mode		ioi pei	louic	/
· · · · · ·									
	RO	PERFORM the fol	lowing	to COMMEN	CE RCS bor	ation:			
		ENSURE Prer	equisit	es of Section 2	2.1 and 2.2	are met. [Step 5	5.1.2.	A]
		ENSURE 1/1-I	MU, RO	CS MU MAN A	ACT is in ST	OP. [Step	5.1.2	.B]	
		• PLACE 43/1-N	/U, RC	S MU MODE	SELECT in	BORATE	. [Step	5.1.	2.C]
		• SET 1-FK-110 GPM. [Step 5.	, BA B 1.2.D]	LNDR FLO CI	FRL to ~4.68	8 pot setti	ng for	~18.3	7
		• SET 1-FY-110	B, BA	BATCH FLO o	counter for 5	61 gallon	s. [Ste	ep 5.1	.2.E]
NOTE:	1/1-FCV-110 inadvertent	0A may be in CLOS boration of RCS	E if RO	CS Boron Con	centration is	s < 250 pp	m to p	reve	nt
		• ENSURE 1/1-F [Step 5.1.2.F]	=CV-11	10A, BA BLNC	R FLO CTF	RL VLV in	AUTC).	
		• PLACE 1/1-MI	J, RCS	MU MAN AC	T in START	. [Step 5.	1.2.G]		
		VERIFY 1/1-A	PBA1,	BA XFR PMP	1 STARTS	[Step 5.1	.2.H]		
		VERIFY 1/1-Fe GPM. [Step 5.]	CV-11(1.2.I])a, ba blndf	R FLO CTRI	_ VLV thro	ottles t	0~18	3.7
		• VERIFY 1/1-F0 [Step 5.1.2.I]	CV-11(DB, RCS MU T	O CHG PM	P SUCT I	SOL \	/LV (OPEN.
		• VERIFY 1-FY- [Step 5.1.2.J]	110B,	BA BATCH FL	O counter o	operating	prope	ſŊ.	

Appendix	D		Ор	erator Action			F	orm E	S-D-2
Operating Te	est: NRC	C Scenario #	3	Event #	5	Page	24	of	41
Event Descri	iption: SG 1-0	2 10 GPM Tube Leak.							
Time	Position			Applicant's Act	ions or Behavi	or			
			110 B			P red pen	opera	otina	
		properly. [Step	р 5.1.2.	J]		i teu pen	opera	ung	
		1							
									_
NOTE:	The following transients wh	i step is intended to ich can significantly	v reduce v impac	e the severity t RCS Hvdro	of VCT pres den concent	sure and l ration. Th	evel		
	applicability of	of this step is deper	ndent or	the expecte	d magnitude	of the ma	keup.		
							eearv	to ma	intain
		proper VCT le	evel. [St	ep 5.1.2.K]		v as nece	5501 y		initani
		When desired MAN ACT in S	amoun STOP. [t of boric acions of boric acions (1971) to the second second second second second second second second second s	d is added, F	PLACE 1/1	-MU,	RCS	MU
			L						
Examiner	Note: The f	ollowing steps co	ontinue	from IPO-00	3A. Power	Operation	s. Se	ction	5.6.
	Redu	icing Turbine Pow	er fron	n 100% to Me	ode 3.	oporation	,		010,
	BOP	SET Turbine Load	d Rate S	Setpoint Cont	roller to ~20	MWe/mir	۱.		
		OPEN "Load	Rate Se	etpoint" OSD.					
		SELECT blue	bar an	d ENTER 20	MWe/min.				
		CLOSE "Load	Rate S	Setpoint" OSE).				
		1							
	BOP	SET Turbine Load	d Targe	t to 200 MWe).				
		OPEN "Load"	Target"	OSD.					
		SELECT blue	bar an	d ENTER 200) MWe.				
		DEPRESS "A	ccept" t	hen VERIFY	value in blue	e bar is de	sired	"Load	
		Target" (mag	initude a	and direction)					
		DEPRESS "E load.	xecute"	then VERIFY	("Load Targ	jet" chang	es to o	desire	ed .
		CLOSE "Load	Target	" OSD.					
	1	1	0						
	CREW	MONITOR load c	hange.						
	1		0						
When	the crew has	s demonstrated co	ontrolle	d load reduc	tion. or as	determine	ed bv	the le	ead
exami	ner, proceed	to Event 6.			, ••• •••				

Appendix I	Operator Action Form E						
Operating To	set :	NPC Scopario # 3 Event # 6.7.9 Page 25 of 41					
Event Descri	ption: SC	TR 1-02 ONE Tube. Turbine Fails to Trip. SIP 1-01 Fails to Start					
Time	Positio	Applicant's Actions or Behavior					
<u>Examine</u>	<u>r Note</u> : E tl	/ents 7 and 8 will occur as they were inserted on setup, and therefore this is ie last active key for the scenario.					
Simulator	Operato	: When directed, EXECUTE Event 6 (Key 6). SG01A, SG 1-02 Tube Rupture, One Tube.					
Indication	s Availal	ble:					
6A-3.4 – C	HRG FL) HI / LO					
5C-1.2 – P							
5C-3.3 - P	'RZR PRI 191 -178 (:SS LO BACKUP HIRS ON 1-RE-2326) is RED					
Main Stea	Main Steam Line Radiation level rising						
Pressuriz	er pressu	re lowering					
	RO/BC	P RECOGNIZE Pressurizer level and pressure LOWERING at a rising rate.					
	RO/BC	RECOGNIZE PRZR pressure decreasing with Steam Line Radiation Monitors in alarm and steam / feed mismatch.					
	RO	Manually INITIATE a Reactor Trip.					
		PLACE 1/1-RTC, RX TRIP BKR Switch in TRIP.					
	US	DIRECT performance of EOP-0.0A, Reactor Trip or Safety Injection.					
	RO	VERIFY Reactor Trip: [Step 1]					
		VERIFY Reactor Trip Breakers – OPEN. [Step 1.a]					
		VERIFY Neutron flux – DECREASING. [Step 1.a]					
		VERIFY all Control Rod Position Rod Bottom Lights – ON. [Step 1.b]					

Appendix D)	Operator Action			F	Form ES-D-2			
Operating Te	st : NRC	Scenario	o# 3	Event #	6, 7, 8	Page	26	of	41
Event Descrip	otion: SGTR	1-02 ONE Tube, T	urbine Fails to	Trip, SIP 1-01	Fails to Start				
Time	Position			Applicant's A	ctions or Behavior	r			
Examiner Note: Turbine will not trip which will require the operator to stop EHC pumps or close the Main steam isolation valves, either action satisfies the Critical Task.									
CRITIC	AL TASK	Place EHC F of Main Turk Injection.	Pumps in P bine Trip Pr	ULL OUT or ior to Exitir	r Manually Clo ng EOP 0.0A, I	ose MSIV Reactor	's Upo Trip c	on Fa or Saf	ilure ety
	BOP		ine Trin [.] [St	en 21					
	501	• All HF	P Turbine St	on Valves –	CLOSED ISt	en 21			
		Manually trip	turbine. [St	ep 2 RNO1	020020.[00	-			
CRITICAL TASK	BOP	IF the turbine IF the turbine isolation valv	e will <u>NOT</u> tr e still <u>NOT</u> tr es.	ip, <u>THEN</u> pu ipped, <u>THEI</u>	ıll-out all EHC f <u>N</u> close or verif	fluid pum y closed	ps. [S main :	tep 2 stean	RNO] nline
	BOP	VERIFY Pow	er to AC Sa	feguards Bu	ises: [Step 3]				
		VERIFY [Step 3.a	AC Safegua a]	ards Buses -	– AT LEAST O	NE ENEI	RGIZE	ED.	
		VERIFY	both AC Sa	feguards Bu	ises – ENERG	IZED. [St	tep 3.I	b]	
	PO		atua: [Stan	41					
	RU		if SLie actur	+j pted [Step /	่วไ				
		PLAC	CE 1/1-SIA2 ERMINE SI	2, SI MAN A has actuate	CT Switch to A d.	CT positi	on at	CB-0	7 and
		VERIFY	Both Trains	SI Actuated	d: [Step 4.b]				
		SI A	ctuated blue	e status ligh	t – ON <u>NOT</u> FL	ASHING	i.		
Examiner	<u>Note</u> : Attac	hment 2 Step	s begin on	page 37 of	the scenario.				
	US/BOP	INITIATE Pro [Step 5]	per Safegu	ards Equipr	nent Operation	Per Attac	chmer	nt 2.	

Appendix D		Operator Action Form ES-D-2
Operating Te Event Descrip	st : NRO	C Scenario # <u>3</u> Event # <u>6, 7, 8</u> Page <u>27</u> of <u>41</u> 1-02 ONE Tube, Turbine Fails to Trip, SIP 1-01 Fails to Start
Time	Position	Applicant's Actions or Behavior
	1	
	RO	VERIFY AFW Alignment: [Step 6]
		MDAFW Pumps – RUNNING. [Step 6.a]
		Turbine Driven AFW Pump – RUNNING IF NECESSARY. [Step 6.b]
		AFW total flow – GREATER THAN 460 GPM. [Step 6.c]
		AFW valve alignment - PROPER ALIGNMENT. [Step 6.d]
	RO	DETERMINE Containment Spray NOT Required: [Step 7]
		 VERIFY 1-ALB-2B, Window 1-8, CS ACT – NOT ILLUMINATED. [Step 7.a]
		-AND-
		• VERIFY 1-ALB-2B, Window 4-11, CNTMT ISOL PHASE B ACT – NOT ILLUMINATED. [Step 7.a]
		-AND-
		VERIFY Containment pressure – LESS THAN 18.0 PSIG. [Step 7.a]
	RO	VERIFY Containment Spray Heat Exchanger Outlet Valves – CLOSED. [Step 7.b]
	RO	VERIFY Containment Spray Pumps – RUNNING. [Step 7.c]

RO/BOP	CHECK if Main Steam lines should be ISOLATED: [Step 8] a. Verify the following:
	 VERIFY Containment pressure – GREATER THAN 6.0 PSIG. [Step 8.a]
	-OR-
	 VERIFY Steam Line pressure – LESS THAN 610 PSIG. [Step 8.a]
RO/BOP	Determine Main Steam lines should not be isolated and go to Step 9. [Step 8 a. RNO]
RO/BOP	Check RCS Temperature - RCS AVERAGE TEMPERATURE STABLE AT <u>OR</u> TRENDING TO 557 ⁰ F [Step 9]

Appendix D	Operator Action Form ES-D-2
Operating Test : NRC Event Description: SGTR	CScenario #3_Event #6, 7, 8Page28of41 1-02 ONE Tube, Turbine Fails to Trip, SIP 1-01 Fails to Start
Time Position	Applicant's Actions or Behavior
RO/BOP	Check PRZR Valve Status:[Step 10] a. PRZR Safeties - CLOSED
	b. Normal PRZR spray valves -CLOSED
	c. PORVs - CLOSED
	d. Power to at least one block valve - AVAILABLE
	e. Block valves - AT LEAST ONE OPEN
RO/BOP	Check If RCPs Should Be Stopped:[Step 11]
	a. RCS subcooling - LESS THAN 25 ^o F (55 ^o F FOR ADVERSE CONTAINMENT)
	 b. ECCS pumps - AT LEAST ONE RUNNING • CCP -OR-
	SI pump
	c. Stop all RCPs.
RO/BOP	Check If Any SG Is Faulted:[Step 12]
	 a. Check pressures in all SGs: a. Go to Step 13. ANY SG PRESSURE DECREASING IN AN UNCONTROLLED MANNER -OR- ANY SG COMPLETELY DEPRESSURIZED
	b. Go to EOP-2.0A, FAULTED STEAM GENERATOR ISOLATION, Step 1.
RO/BOP	Check If SG Tubes Are Ruptured: [Step 13]
	 Condenser off gas radiation - NORMAL (COG-182, 1RE-2959) Main steamline radiation - NORMAL (MSL-178 through 181, 1RE-2325 through 2328) SG blowdown sample radiation monitor - NORMAL (SGS-164, 1RE-4200) No Steam Generator level increasing in an uncontrolled manner
	RNO: Go to EOP-3.0A, STEAM GENERATOR TUBE RUPTURE. Step 1

Appendix D)		Operator Action					F	orm E	ES-D-2	
Operating Tes	st :	NRC	Scenario #	3	Event #	6, 7, 8	Page	29	of	41	
Event Descrip	otion:	SGTR ²	1-02 ONE Tube, Turbine	Fails to	Trip, SIP 1-01	1 Fails to Start					
Time	Po	sition			Applicant's A	ctions or Behavior					

1

Γ

	US	Transition to EOP-3.0A, STEAM GENERTOR TUBE RUPTURE.
Examiner	Note: EOP	-3.0, Steam Generator Tube Rupture steps begin here.
	RO/BOP	Check If RCPs Should Be Stopped: [Step 1]
		a. RCS subcooling -LESS THAN 25°F (55°F FOR ADVERSE CONTAINMENT)
		 b. ECCS pumps - AT LEAST ONE RUNNING CCP -OR- SI pump
		c. Stop all RCPs.
CRITI	CAL TASK	Identify and isolate the Ruptured Steam Generator Prior to Commencing an Operator Induced Cooldown per EOP-3.0A.
CRITICAL TASK	RO/BOP	 Identify Ruptured SG(s): SG 1-02 is the only one. [Step 2] Unexpected increase in any SG narrow range level -OR- High radiation from any SG blowdown sample line. (SGS-164, 1-RE-4200) -OR- High radiation from any Main steamline. (MSL-178 through 181, 1-RE-2325 through 2328)
CRITICAL TASK		Identified 1-02 Steam Generator Tubes are ruptured.

Appendix D	Appendix D Operator Action				
Operating Te Event Descrip	st : NRC otion: SGTR	Scenario # 3 Event # 6, 7, 8 Page 1-02 ONE Tube, Turbine Fails to Trip, SIP 1-01 Fails to Start	30	of <u>41</u>	
Time	Position	Applicant's Actions or Behavior			
<u>C</u>	AUTION:	If the TDAFW pump is the only available source of for flow, steam supply to the TDAFW pump must be maintage from at least one SG.	eed ined		
<u>C</u> A	AUTION:	At least one SG must be maintained available for RCS cooldown.			
NO	<u>TE</u> : If a noti	any SG atmospheric opens the Plant Staff should be ified.			
CRITICAL TASK	RO/BOP	Isolate Flow From Ruptured SG(s): [Step 3]			
		a. Adjust ruptured SG(s) atmospheric controller setpoint to 1	160 p	sig.	
		b. Check ruptured SG(s) atmospheric - CLOSED			
		 c. Close ruptured SG(s) main steamline isolation, and SG dr valves 	rippot	isolation	
		 d. Pull-Out steam supply valve handswitch from ruptured SC Driven AFW pump – Not Applicable to SG 1-02. 	G(s) to	Turbine	
		e. Verify blowdown isolation valve(s) from ruptured SG(s) - 0	CLOS	ED _	
CA	AUTION:	If any ruptured SG is faulted, feed flow to that SG remain isolated during subsequent recovery actions u needed for RCS cooldown.	shou inles	ld s	
	RO/BOP	Check Ruptured SG(s) Level: [Step 4]			
		a. Narrow range level - GREATER THAN 43% (50% FC CONTAINMENT)	R AD	VERSE	
CRITICAL TASK		b. Stop AFW flow to ruptured SG(s).			

Appendix D Operator Action			ļ	Form E	S-D-2		
Operating Te	st : NRC	Scenario # <u>3</u> Event # <u>6, 7, 8</u> P	'age <u>31</u>	of	41		
Event Descrip	otion: SGTR	I-02 ONE Tube, Turbine Fails to Trip, SIP 1-01 Fails to Start					
Time	Position	Applicant's Actions or Behavior					
CAUT	<u>CAUTION</u> : Major steam flow paths from the ruptured SG(s) should be isolated before initiating RCS cooldown.						
	RO/BOP	Check Ruptured SG(s) Pressure - GREATER THAN 42	20 PSIG.	[Step 5	5]		
CAUT	<u>CAUTION</u> : If RCPs are <u>NOT</u> running, the following steps may cause a false INTEGRITY STATUS TREE (FRP) indication for the ruptured loop. Disregard ruptured loop Cold Leg Wide Range Temperature indication until after performing Step 32.						
<u>NOTE</u> :	NOTE: After the low steamline pressure SI signal is blocked, main steamline isolation will occur if the high steam pressure rate setpoint is exceeded.						
	RO/BOP	Initiate RCS Cooldown: [Step 6]					
		a. Check PRZR pressure - LESS THAN 1960 PSI	G				
		b. Block low steamline pressure SI signal					
		c. Determine required core exit temperature from T	Fable 1.				

Appendix D	Operator Action	Form ES-D-2	
Operating Test : NRC Scenario	0# <u>3</u> Event # <u>6, 7, 8</u> Pa	age <u>32</u> of <u>41</u>	
Time Position	Applicant's Actions or Behavior		
	TABLE 1		
LOWEST -RUPTURED SG PRESSURE (PSIG)	CORE EXIT TEMPERATURE	(°F)	
1200	523°F (493°F for Adverse Co	ntainment)	
1150	518°F (487°F for Adverse Co	ntainment)	
1100	512°F (481°F for Adverse Co	ntainment)	
1050	507°F (475°F for Adverse Co	ntainment)	
1000	501°F (469°F for Adverse Co	ntainment)	
950	495°F (462°F for Adverse Co	ntainment)	
900	488°F (454°F for Adverse Co	ntainment)	
850	482°F (447°F for Adverse Co	ntainment)	
800	475°F (440°F for Adverse Co	ntainment)	
750	467°F (431°F for Adverse Co	ntainment)	
700	459°F (421°F for Adverse Co	ntainment)	
650	450°F (412°F for Adverse Co	ntainment)	
600	441°F (402°F for Adverse Co	ntainment)	
550	431°F (391°F for Adverse Co	ntainment)	
500	421°F (380°F for Adverse Co	ontainment)	
450	409°F (366°F for Adverse Co	ontainment)	
420	402°F (358°F for Adverse Co	ontainment)	

Appendix D		Operator Action Form ES-D-2		
On eaching To				
Operating Te	st: NRC	Scenario # 3 Event # 6, 7, 8 Page 33 of 41		
Time	Position	Applicant's Actions or Behavior		
11110	1 contorr			
	RO/BOP	 d. Dump steam to condenser from intact SG(s) at maximum rate and avoid main steam isolation. 1) Transfer Steam Dump to steam pressure mode. 2) Place the steam pressure controller in manual and increase demand. 3) When P-12 (553°F TAVG) is reached, select bypass interlock on 		
		Steam Dumps and continue cooldown.		
		e. Place all PRZR heater switches to OFF position.		
		f. Core exit TCs - LESS THAN REQUIRED TEMPERATURE		
		RNO: Continue with Step 7. WHEN core exit TCs less than required temperature, THEN do Step 6g and 6h.		
		g. Stop RCS cooldown.		
		h. Maintain core exit TCs - LESS THAN REQUIRED TEMPERATURE		
	RO/BOP	Check Intact SG Levels: [Step 7]		
		 a. Narrow range level - GREATER THAN 43% (50% FOR ADVERSE CONTAINMENT) 		
		b. Control AFW flow to maintain narrow range level between 43% and 60%.		
<u>CAUTION</u> : If any PRZR PORV opens because of high PRZR pressure, Step 8b should be repeated after pressure decreases to less than the PORV setpoint.				
	RO/BOP	Check PRZR PORVs And Block Valves: [Step 8]		
		a. Power to block valves - AVAILABLE		
		b. PORVs - CLOSED		
		c. Block valves - AT LEAST ONE OPEN		

Appendix D		Operator Action	For	m ES-D-2
Operating Test : Event Description: Time F	NRC SGTR 1 Position	Scenario # <u>3</u> Event # <u>6, 7, 8</u> Page 1-02 ONE Tube, Turbine Fails to Trip, SIP 1-01 Fails to Start Applicant's Actions or Behavior	34	of <u>41</u>
CAUTION	: If be	offsite power is lost after SI reset, manual active required to restart safeguards equipment.	ion m	ay
<u>CAUTION</u> :	: Att pro bee neo res	tachment 9 of EOP-0.0A, REACTOR TRIP OR SAFETY IN ovides guidance to realign equipment after SI sign en reset. This attachment should be referenced as cessary to establish support conditions and equipn storation.	JECTI nal h s ment	ON as
R	O/BOP	IF The Diesels Are Running, THEN Place Both DG EMER ST Handswitches In START. [Step 9]	OP/S	TART
R	O/BOP	Reset SI. [Step 10]		
R	O/BOP	Reset SI Sequencers. [Step 11]		
R	O/BOP	Reset Containment Isolation Phase A And Phase B. [Step 12]]	
R	O/BOP	Reset Containment Spray Signal. [Step 13]		
R	J/BOP	 Establish Instrument Air And Nitrogen To Containment: [Step a. Establish instrument air: Verify air compressor running. -AND- Establish instrument air to containment. b. Establish nitrogen: Verify ACCUM 1-4 VENT CTRL, 1-HC-943 - CLOSEI Open SI/PORV ACCUM N2 ISOL VLV, 1/1-8880 	14] D	

Appendix E)	Operator Action	Form ES-D-2	
Operating Te	st: NRC	Scenario # 3 Event # 6, 7, 8 Page	35 of	41
Event Descrip	otion: SGTR	1-02 ONE Tube, Turbine Fails to Trip, SIP 1-01 Fails to Start		
Time	Position	Applicant's Actions or Behavior		
CAUT	TON DO	C processor should be peritored. If DCC processor		
CAUI.	IUN: RUI	pressure should be monitored. If RGS pressure	5 PSTC	
	(4)	25 PSIC FOR ADVERSE CONTAINMENT) the RHR number	nigt he	
	mat	mually restarted to supply water to the RCS.	iust be	
		aurij rebeureeu eo buppij muter eo ene nob.		
		Check If DUD Dumps Should Do Stopped: [Stop 15]		
	RO/BOP	Check II RHR Pullips Should be Stopped. [Step 15]		
		a. RHR pumps - ANY RUNNING WITH SUCTION ALIGNE	D TO RW	ST
		b. RCS pressure - GREATER THAN 325 PSIG (425 PSIG I	FOR ADV	ERSE
		CONTAINMENT)		
		c. Stop RHR pumps and place in standby.		
		d. Reset RHR auto switchover.		
	I			
	RO/BOP	Check If RCS Cooldown Should Be Stopped: [Step 16]		
		a. Core exit TCs - LESS THAN REQUIRED TEMPERATUR	۶E	
		 DO NOT proceed until core exit TCs less than rec 	quired	
		temperature. [Step 16 RNO]	-	
		b. Verify Steps 6g and 6h complete.		
	1			
	RO/BOP	Check Ruptured SG(s) Pressure - STABLE OR INCREASIN	G [Step 1	7]
		•		
	RO/BOP	Check RCS Subcooling - GREATER THAN 45°F (75°F FOR	ADVERS	E
	_	CONTAINMENT) [Step 18]		

Appendix D		Operator Action Form ES-D-2						
Operating Tes		Scenario # 3 Event # 6.7.8 Page 36 of 41						
Event Descript	tion: SGTR	1-02 ONE Tube, Turbine Fails to Trip, SIP 1-01 Fails to Start						
Time	Position	Applicant's Actions or Behavior						
	RO/BOP	 Depressurize RCS To Minimize Break Flow And Refill PRZR: [Step 19] a. Normal PRZR spray - AVAILABLE b. Spray PRZR with maximum available spray until ANY of the following conditions satisfied: BOTH of the following: 1) RCS pressure - LESS THAN RUPTURED SG(s) PRESSURE 2) PRZR level - GREATER THAN 13% (34% FOR ADVERSE CONTAINMENT) -OR- PRZR level - GREATER THAN 75% (65% FOR ADVERSE CONTAINMENT) -OR- RCS subcooling - AT 25°F (55°F FOR ADVERSE CONTAINMENT) c. Close spray valve(s): 1) Normal spray valves 2) Auxiliary spray valve 						
When the c scenario ca	When the crew has begun RCS depressurization or at the discretion of the lead examiner, the scenario can be terminated.							

Appendix [C	Operator Action Form ES-D-2						
Operating Te	st: NR(Scenario # 3 Event # 6.7.8 Page 37 of 41						
Event Descri	ption: SGTR	1-02 ONE Tube, Turbine Fails to Trip, SIP 1-01 Fails to Start						
Time	Position	Applicant's Actions or Behavior						
Examinar	Noto: Thos	a stops are performed by the ROP per EOP 0.04. Attachment 2						
	NOLE. THE	se steps are performed by the BOF per EOF-0.0A, Attachment 2.						
	BOP	VERIEX SSW Alignment: [Step 1]						
	201	VERIEX SSW Pumps - RUNNING [Step 1 a]						
	VERIEV Diesel Generator Cooler SSW return flow [Step 1 h]							
CRITIC	AL TASK	Manually Start Safety Injection Pump 1-01 Prior to completing Attachment 2 of EOP-0.0A, Reactor Trip or Safety Injection.						
	1							
	BOP	VERIFY Safety Injection Pumps – RUNNING. [Step 2]						
CRITICAL TASK	BOP	DETERMINE SI Pump 1-01 failed to start and MANUALLY START SI Pump 1-01. [Step 2 RNO]						
	BOP	VERIFY Containment Isolation Phase A. [Step 3]						
	BOP	VERIFY Containment Ventilation Isolation. [Step 4]						
	BOP	VERIFY CCW Pumps – RUNNING. [Step 5]						
	1							
	BOP	VERIFY RHR Pumps – RUNNING. [Step 6]						
	1							
	BOP	VERIFY Proper CVCS Alignment: [Step 7]						
		VERIFY both CCPs – RUNNING. [Step 7.a]						
		VERIFY Letdown Relief Valve isolation: [Step 7.b]						
		 DETERMINE Letdown Orifice Isolation Valves – CLOSED. [Step 7.b.1)] 						
		 DETERMINE Letdown Isolation Valves1/1-LCV-459 & 1/1-LCV-460 – CLOSED. [Step 7.b.2)] 						
		·						
	BOP	VERIFY ECCS flow: [Step 8]						
		VERIFY CCP SI flow indicator. [Step 8.a]						
		VERIFY RCS pressure < 1800 PSIG. [Step 8.b]						
		VERIFY SI Pumps discharge flow indicator. [Step 8.c]						

Page 37 of 41 CPNPP NRC 2015 Simulator Scenario 3

Appendix [)			Operator Action	Form ES-D-2			
Operating Te	st: NR	C	Scenario #	3 Event # 6, 7, 8	Page 38 of 41			
Event Descrip	ption: SGTR	1-02 ONE	Tube, Turbine Fa	ails to Trip, SIP 1-01 Fails to Start				
Time	Position			Applicant's Actions or Beha	vior			
		• \/F		essure > 325 PSIG_[Sten 8	d]			
	BOP	VERIF	Y Feedwater I	solation Complete: [Step 9]				
		• VE	ERIFY Feedwa	ater Isolation Valves CLOSE	D. [Step 9]			
		• VE	ERIFY Feedwa	ater Isolation Bypass Valves	CLOSED. [Step 9]			
		• VE	ERIFY Feedwa	ater Bypass Control Valves (CLOSED. [Step 9]			
		• VE	ERIFY Feedwa	ater Control Valves CLOSED). [Step 9]			
	BOP	VERIF	Y both Diesel	Generators – RUNNING. [S	tep 10]			
	BOP	VERIF	Y Monitor Ligh	nts For SI Load Shedding – I	_IT. [Step 11]			
	BOP	VERIF	Y Proper SI al	ignment per MLB light indica	ation. [Step 12]			
	BOP	VERIF	Y Components	s Properly Aligned per Table	1. [Step 13]			
		Location	Equipment	Description	<u>Condition</u>			
		CB-03	X-HS-5534	H2 PRG SPLY FN 4	STOPPED			
		CB-03	X-HS-5532	H2 PRG SPLY FN 3	STOPPED			
		CB-04	1/1-8716A	RHRP 1 XTIE VLV	OPEN			
		CB-04	1/1-8716B	RHRP 2 XTIE VLV	OPEN			
		CB-06	1/1-8153	XS LTDN ISOL VLV	CLOSED			
		CB-06	1/1-8154	XS LTDN ISOL VLV	CLOSED			
		CB-07	1/1-RTBAL	RX TRIP BKR	OPEN			
		CB-07	1/1-RTBBL	RX TRIP BKR	OPEN			
		CB-07	1/1-BBAL	RX TRIP BYP BKR	OPEN/DEENERGIZED			
		CB-07	1/1-BBBL	RX TRIP BYP BKR	OPEN/DEENERGIZED			
		CB-08	1-HS-2397A	SG 1 BLDN HELB ISOL VLV	CLOSED			
		CB-08	1-HS-2398A	SG 2 BLDN HELB ISOL VLV	CLOSED			
		CB-08	1-HS-2399A	SG 3 BLDN HELB ISOL VLV	CLOSED			
		CB-08	1-HS-2400A	SG 4 BLDN HELB ISOL VLV	CLOSED			
		CB-08	1-HS-2111C	FWPT A TRIP	TRIPPED			
		CB-08	1-HS-2112C	FWPT B TRIP	TRIPPED			

Appendix D)			Operator Action	Form ES-D-2
Operating Tes	st · NRC		Scenario #	3 Event # 6.7	8 Page 39 of 41
Event Descrip	otion: SGTR	, 1-02 ONE	Tube, Turbine Fa	ails to Trip, SIP 1-01 Fails to St	tart
Time	Position			Applicant's Actions or Be	ehavior
		1			
		CB-09	1-HS-2490	CNDS XFER PUMP	STOPPED (MCC deenergized on SI)
		CV-01	X-HS-6181	PRI PLT SPLY FN 17 & IN DMPR	ITK STOPPED/DEENERGIZED
		CV-01	X-HS-6188	PRI PLT SPLY FN 18 & IN DMPR	ITK STOPPED/DEENERGIZED
		CV-01	X-HS-6195	PRI PLT SPLY FN 19 & IN DMPR	ITK STOPPED/DEENERGIZED
		CV-01	X-HS-6202	PRI PLT SPLY FN 20 & IN DMPR	ITK STOPPED/DEENERGIZED
		CV-01	X-HS-6209	PRI PLT SPLY FN 21 & IN DMPR	ITK STOPPED/DEENERGIZED
		CV-01	X-HS-6216	PRI PLT SPLY FN 22 & IN DMPR	ITK STOPPED/DEENERGIZED
		CV-01	X-HS-6223	PRI PLT SPLY FN 23 & IN DMPR	ITK STOPPED/DEENERGIZED
		CV-01	X-HS-6230	PRI PLT SPLY FN 24 & IN DMPR	ITK STOPPED/DEENERGIZED
		CV-01	X-HS-3631	UPS & DISTR RM A/C FN BSTR FN 42	1 & STARTED
		CV-01	X-HS-3632	UPS & DISTR RM A/C FN BSTR FN 43	2 & STARTED
		CV-01	1-HS-5600	ELEC AREA EXH FN 1	STOPPED/DEENERGIZED
		CV-01	1-HS-5601	ELEC AREA EXH FN 2	2 STOPPED/DEENERGIZED
		CV-01	1-HS-5602	MS & FW PIPE AREA EX FN 3 & EXH DMPR	KH STOPPED/DEENERGIZED
		CV-01	1-HS-5603	MS & FW PIPE AREA EX FN 4 & EXH DMPR	KH STOPPED/DEENERGIZED
		CV-01	1-HS-5618	MS & FW PIPE AREA SP FN 17	LY STOPPED/DEENERGIZED
		CV-01	1-HS-5620	MS & FW PIPE AREA SP FN 18	LY STOPPED/DEENERGIZED
		CV-03	X-HS-5855	CR EXH FN 1	STOPPED/DEENERGIZED
		CV-03	X-HS-5856	CR EXH FN 2	STOPPED/DEENERGIZED
		CV-03	X-HS-5731	SFP EXH FN 33	STOPPED/DEENERGIZED
		CV-03	X-HS-5733	SFP EXH FN 34	STOPPED/DEENERGIZED
		CV-03	X-HS-5727	SFP EXH FN 35	STOPPED/DEENERGIZED
		CV-03	X-HS-5729	SFP EXH FN 36	STOPPED/DEENERGIZED

Appendix [)		Operator Action					Form ES-D-2		
Operating Te	st :	NRC	Scenario #	<u>3</u> I	Event #	6, 7, 8	Page	40	of	41
Event Descrip	otion: SC	TR 1-02 ONE	Tube, Turbine F	ails to Tri	p, SIP 1-01 I	Fails to Start				
Time	Positio	n		Ap	oplicant's Act	tions or Behavi	ior			
Examiner	Examiner Note: The next four (4) steps would be performed on Unit 2.									
		CB-03	2-HS-5538	AIR P	RG EXH IS	SOL DMPR		CLOSI	ED	
		CB-03	2-HS-5539	AIR P	RG EXH IS	SOL DMPR	CLOSED			
		CB-03	2-HS-5537	AIR P	RG SPLY I	SOL DMPR	CLOSED			
		CB-03	2-HS-5536	AIR P	RG SPLY I	SOL DMPR		CLOSI	ED	
	BOP NOTIFY Unit Supervisor attachment instructions complete and to IMPLEMENT FRGs as required. [Step 13]									
	1									

EOP-0.0A, Attachment 2 steps are now complete.

Scenario Event Description NRC Scenario 3

;CPNPP 2015 NRC Initial Scenario 3 ;Load IC20

;INITIAL CONDITIONS

;SIP 1-02 placed in pull out ;Danger Tag on Handswitch ;Breaker racked out ;GEM Cover on Train A SIP HS IRF SIR02 f:0

;SIP 1-01 Fail to start on SI (Event 8) IMF SI04C f:1

;Turbine Fails to Auto/Man trip (Event 7) IMF TC07C f:1

;Auto MSLI Failure Trn A/B (Event 7) IMF SS02A1 f:1 IMF SS02A2 f:1

;TPCW Auto fill block ((Event 2) IOR DITPHS3050 f:0

;EVENTS

;N-42 Power Range Fails hi (Event 1) IMF NI04E f:200 k:1

;TPCW Leak 15 gpm (Event 2) IMF TP01 f:15 k:2

;Delete override and leak when RO fills (Event 2) {DITPHS3050.Value=2} DOR DITPHS3050 {DITPHS3050.Value=2} DMF TP01

;Start a second Demin Pump if needed (Event 2) IRF CMR51 f:3 k:10

;PRZR Lvl trans 460 fails low (Event 3) IMF RX05B f:0 k:3

;CEV 1-01 Trip with air in leakage IMF FW16 f:2 k:4 IMF FW17A f:1 k:4

;SG2 10 gpm tube leak (Event 5) IMF SG01B f:10 k:5

;SG 2 Tube rupture 1 tube (Event 6) IMF SG02B f:1 k:6

Appendix	C D	;	Scenario Outline	Form ES-D-1			
			June 2015 NRC Exam				
Facility:	CPNP	P1&2	Scenario No.: 4 Op Test No.:				
Examiners	:		Operators:				
	Maintain 40	er is at 100%, MOL. I	EHC pump motor is tagged out. Boric Acid	Pump 1-01 is tagged out.			
Turnover:	Maintain 100	0% Reactor Power.					
Critical Tas	sks: ● Ma Inje	anually Trip Reactor de	ue to RCP trip prior to exiting EOP-0.0A, Re	actor Trip or Safety			
	• Ma Att	anually start at least or achment 2 of EOP-0 (ne low-head (RHR pump) ECCS pump befo	re completion of			
	• Tra	ansfer a single train of	ECCS to Cold Leg Recirculation per EOS-	1.3A, Transfer to Cold			
	Le	g Recirculation prior to	RWST Empty alarm.	,			
Event No.	Malf. No.	Event Type*	Event Description	า			
1	MS13C	I - RO	Atmospheric Relief Valve (1-03) fails open	due to PT-2327 failure.			
		C - SRO					
2	RD12C	I - RO	Loss of Digital Rod Position Indication (TS	5)			
		TS - SRO					
3	RX04B	I - BOP	SG 1-02 LT-552 fails high. (TS)				
		TS - SRO					
4	FW03B	R – RO	MFP 1-02 trips. Turbine runs back, but ro	ds require manual			
	RX03	C – BOP	insertion.				
		C - SRO					
5	RC04B	M - ALL	RCP 1-02 shaft breaks.				
	RP01		Reactor fails to auto trip.				
6	RC09B2	M - ALL	LBLOCA				
7	RH01A	C - BOP	RHR Pump 1-01 starts and trips.				
	RH01D		RHR Pump 1-02 fails to auto start.				
8	CS05B	C - BOP	1-HS-4783 (Cont. Spray suction valve) fail	ls to open (stuck closed).			
* (N	l)ormal, (R)	l eactivity, (I)nstrume	L nt, (C)omponent, (M)ajor, (TS)Technic	al Specifications			

Actual	Target Quantitative Attributes
9	Total malfunctions (5-8)
4	Malfunctions after EOP entry (1-2)
4	Abnormal events (2-4)
2	Major transients (1-2)
3	EOPs entered/requiring substantive actions (1-2)
0	EOP contingencies requiring substantive actions (0-2)
3	Critical tasks (2-3)

SCENARIO 4 SUMMARY

Event 1

The first event is Steam Generator Atmospheric Relief Valve 1-03 failing open due to PT-2327 failure. The crew will enter ABN-709, Section 2.0, Steam Line Pressure Instrument Malfunction, and per Step 2 RNO, manually closes 1-ZL-2327, SG 3 ATMOS RLF VLV.

Event 2

The scenario continues with a loss of the Digital Rod Position Indication (DRPI) system. The crew will stop any dilution in progress, and enter ABN-712, Section 4.0. Digital Rod Position Indication Malfunction. The SRO will refer to Technical Specifications. Per Tech. Spec. 3.1.7, Condition B, the crew will place rods in Manual immediately. This also complicates the Reactor Trip later in the scenario requiring an Emergency Boration due to loss of DRPI.

Event 3

SG 1-02 LT-552 fails HIGH. This failure mode causes the FRVs to close, with a resulting lowering SG level. The crew will enter ABN-710, Steam Generator Level Instrumentation Malfunction Operator, and per Step 2 will manually control SG level at programmed level. The SRO will refer to Technical Specifications.

Event 4

Once the operators have control of SG levels and the Unit has stabilized from the previous malfunction, the Main Feed Pump 1-02 trips. The crew will enter ABN-302, Section 2.0, Feedwater Pump Trip. The Main Turbine will automatically runback at 35% per minute to 60% power. The event will be complicated by the fact that the control rods must be inserted in manual during the turbine runback. This will be due to the fact that: 1.) the operators previously placed the rods in manual for loss of DRPI, and/or 2.) If the operators had restored the rods to auto, a malfunction is inserted that will still require manual insertion of rods during the turbine runback.

Event 5

After the crew stabilizes the Unit from the MFP 1-02 trip, RCP 1-02 shaft will fail (breaks). RCS flow in the associated loop reduces until the automatic reactor trip setpoint (due to low RCS loop flow) is reached. The reactor FAILS to auto trip, requiring a manual trip. Loss of DRPI requires an Emergency Boration in accordance with the Foldout Page of EOP-0.0A, Reactor Trip or Safety Injection.

Event 6

Following the manual reactor trip, and after the emergency boration has been initiated, a large break LOCA on Loop 2 occurs due to the dislodged RCP components. Pressurizer pressure lowers to the auto SI setpoint and actuates. RHR Pump 1-01 auto starts on the SI, but immediately trips. RHR Pump 1-02 fails to auto start. The crew must manually start RHR Pump 1-02 to establish low head ECCS flow. This is a Critical Task.

Event 7

1-HS-4783 Containment Spray Suction Valve fails to open. Requires manual action to open valve to ensure suction is available to both trains of the Containment Spray System.

Risk Significance:

•	Failure of risk important system prior to trip:	Loss of Digital Rod Position and rods in manual
		RCP shaft break
•	Risk significant core damage sequence:	RCP shaft break resulting in LBLOCA
		Failure of automatic reactor trip
		Failure of low-head ECCS injection
•	Risk significant operator actions:	Manually insert control rods on turbine runback
		Manually initiate reactor trip
		Start RHR Pump 1-02 for low-head injection

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
Manually Trip Reactor due to RCP trip prior to exiting EOP-0.0A, Reactor Trip or Safety Injection.	Recognize a failure or an incorrect automatic actuation of an ESF system or component.	Procedural direction at EOP-0.0A Step 1 to determine if a reactor trip has occurred. Position indication of the Reactor Trip breakers and Reactor Power, Annunciator First out alarms.	The operator will manually trip the Reactor with the handswitch on CB-07 or CB-10 placed to trip.	Reactor Trip Breakers open, flux lowering, rod bottom lights lit.
Manually Start RHR Pump 1-01 Prior to completing Attachment 2 of EOP-0.0A, Reactor Trip or Safety Injection.	Recognize a failure or an incorrect automatic actuation of an ESF system or component.	Procedural direction per EOP-0.0A Attachment 2 to start RHR Pump 1-01. Pump indication lights, flow and discharge pressure.	The operator will manually start RHR Pump 1-01.	Indication of pump start including light indication, pressure and flow.
Transfer a single train of ECCS to Cold Leg Recirculation per EOS-1.3A, Transfer to Cold Leg Recirculation prior to RWST Empty alarm.	Recognize entry criteria for EOS-1.3A, Transfer to Cold Leg Recirculation and ensure suction source for core cooling is maintained.	Procedurally driven from EOP-1.0A, to transition upon receipt of RWST LO-LO level alarm to EOS-1.3A. Note that only one full ECCS train can be shifted. Both trains SI and CCP can be supplied from 1 running RHR pump.	The operator(s) will align ECCS for cold leg Recirc by positioning valves using handswitches and a key on the MCB.	ECCS flow is maintained, RWST suction valves are closed, all mini-flow or recirculation paths to the RWST are also isolated.

SIMULATOR OPERATOR INSTRUCTIONS for SIMULATOR SETUP

			INITIALIZE to IC #18 and LOAD NRC Scenario	4.	
EVENT	REM. FUNC.	MALF.	DESCRIPTION	DEMAND VALUE	INITIATING PARAMETER
SETUP	IOR	DITCHS65 52	EHC Pump C Tagged out of service	f:0	K0
	IOR	DICVAPB A1	Boric Acid Transfer Pump 1-01 Tagged out of service.	f:0	К0
5		RP01	Reactor fails to auto trip.	f:1	K0
7		RH01D	RHR Pump 1-02 fails to auto start.	f:1	K0
8		CS05B	CT SMP SUCT VLV 2 stuck closed 4783	f:1	K0
		· · · · · · · · · · · · · · · · · · ·			
1		MS13C	ARV 1-03 fails open due to PT-2327 failure.	f:1300	K1
				· · · · · · · ·	
2		RD12C	Loss of DRPI	f:1	K2
				1	
3		RX04B	SG 1-02 LT-552 fails high.	f:100	K3
4		FW03B	Main Feed Pump 1-02 trips.	f:1	K4
4		RD15A	Auto Rods Failure, Work in Manual	f:1	K4
5		RC04B	RCP 1-02 shaft breaks.	f:1	K5
5		RP01	Reactor fails to auto trip.	f:1	K0
				1	
6		RC09B2	Large Break LOCA	f:1 d:10	K6
7		RH01A	RHR Pump 1-01 starts and trips.	f:1 d:50	K6
7		RH01D	RHR Pump 1-02 fails to auto start.	f:1	K6
8		CS05B	CT SMP SUCT VLV 2 stuck closed 4783	f:1	K0

Simulator Operator:INITIALIZE to IC #18 and LOAD NRC Scenario 4. ENSURE all Simulator Annunciator Alarms are ACTIVE. ENSURE all Control Board Tags are removed. ENSURE Operator Aid Tags reflect current boron conditions. ENSURE Rod Bank Update (RBU) is performed. ENSURE Turbine Load Rate set at 10 MWe/minute. ENSURE 60/90 buttons DEPRESSED on ASD. ENSURE ASD speakers are ON to half volume. ENSURE Reactivity Briefing Sheet printout provided with Turnover. ENSURE procedures in progress are on SRO desk: COPY of IPO-003A, Power Operations, Section 5.1, Warmup and Synchronization of the Turbine Generator. ENSURE Control Rods are in AUTO with Bank D at 215 steps.
ENSURE EHC pump C is in Pull Out with a Danger Tag on the Handswitch
ENSURE Boric Acid Transfer Pump 1-01 is in Pull out with a Danger Tag on the handswitch.
Control Room Annunciators in Alarm:
PCIP-1.1 – SR TRN A RX TRIP BLK
PCIP-1.2 – IR TRN A RX TRIP BLK
PCIP-1.4 – CNDSR AVAIL STM DMP ARMED C-9
$PCIP-1.6 - RX \ge 10\% PWR P-10$
$PCIP_{2,3} = OR TRN \Delta \Omega SETPT RY TRIP RIK$

1-ALB-9B-14.5 – ANY EHC PMP CTRL SWITCH IN PULL OUT

Appendix I	D		Ope	rator Action			Fo	orm E	S-D-2
Operating Te	est: NR	C Scenario #	4	Event #	1	Page	6	of	40
Event Descri	ption: Atmos	pheric Relief Valve 1-03	fails open	due to PT-232	7 failure.			0.	
Time	Position			Applicant's Acti	ions or Behav	ior			
<u>Simulator</u>	<u>Operator</u> : V	When directed, EXE MS13C, Steam Ge	ECUTE E	Event 1 (Key Pressure Ti	/ 1). ransmitter	1-PT-2327	failu	e hic	nh.
Indication	s Available:						Tana	<u> </u>	<u>,</u>
1-PI-2327, 1-ZL-2327 Plant Com	MSL 3 PRE SG 3 ATMC	SS pegged high)S RLF VLV read O 1 Y6704D, SG 3 AT	PEN lig M RLF V	ht LIT ′LV OPEN					
	BOP	RESPOND to Ann	nunciato	⁻ Alarm Proc	edures.				
	BOP	RECOGNIZE Ste failed high.	am Gene	erator 1-03 S	Steam Press	sure Trans	mitter	(PT-2	2327)
	1								
	US	DIRECT performa Pressure, Turbine Instrument Malfur	ance of A e 1st-Stag nction, So	BN-709, Ste ge Pressure, ection 2.0.	eam Line Pr , and Feed	essure, Ste Header Pro	eam H essure	leade e	÷r
	BOP	DETERMINE 1-P difference betwee	I-2327 N en remair	ISL 3 PRES	S indicating s. [Step 2.3	- GREATE 3.1]	ER TH	AN 6	0 psig
	BOP	DETERMINE 1-Z	L-2327, S	SG 3 ATMO	S RLF VLV	is OPEN			
		1-PI-2327, MSL 3	PRESS	NOT indicat	ting NORM	AL.			
		Manually CLC	SE 1-ZL	-2327, SG 3	ATMOS R	LF VLV. [§	Step 2	RN)]
T									
<u>NOTE</u> :	lf a non-con performed. I PRESSURE	trolling channel has Refer to ABN-707, A COMPENSATION	failed, s Attachme TRANS	eteps 3 throu ent 1, STEAI MITTERS.	gh 8 may n M FLOW W	not need to /ITH STEA	be M		
19-10									
	US	Evaluate Technic	al Specif	ications. [St	ep 2.3.11]				
		• DETERMINE	no LCO	entry require	ed.				
	US	INITIATE a Condi	ition Rep	ort per STA-	421, as ap	plicable. [S	Step 2	.3.12]
When Tec Event 2.	hnical Spec	ifications are addr	ressed, o	or at Lead E	xaminer di	iscretion, l	PROC	EED	to

Appendix E)	Operator Action Form ES-					
Operating Tea Event Descrip Time	st : NRC otion: Loss of Position	Scenario # 4 Event # 2 Page 7 of 40 Digital Rod Position Indication Applicant's Actions or Behavior					
Simulator	Simulator Operator: When directed, EXECUTE Event 2 (Key 2). - RD12C, Digital Rod Position Power Failure.						
Indications Available: 6D-3.6 – DRPI URGENT FAIL 6D-3.7 – ANY ROD AT BOT 6D-4.6 – DRPI NON-URGENT FAIL 6D-4.7 – ≥ 2 ROD AT BOT Control Rod Position Indication bezel is dark							
	RO	RESPOND to Annunciator Alarm Procedures.					
	RO	RO RECOGNIZE Control Rod Position bezel is dark and DETERMINE Digital Rod Position Indication failure.					
	US DIRECT performance of ABN-712, Rod Control System Malfunction, Section 4.0.						
 <u>NOTE</u>: Half accuracy is indicated by a DRPI NON-URGENT alarm and a flashing general warning light above that indicator. The discrepancy between indicated position and control board step counter for that group should be within the ±12 steps Technical Specification limit, unless rod is actually misaligned. Therefore, either A <u>OR</u> B DRPI operable is sufficient for TS 3.1.7 and TR 13.1.39 position verification. An actual misaligned rod could appear to be a DRPI malfunction. DRPI malfunctions or other possible malfunction(s) may be eliminated using appropriate section(s) of this procedure. <u>u</u>C14 may be powered from <u>u</u>C1 (Normal) or <u>u</u>C4 (Alternate). 							
	RO	DETERMINE CONTROL ROD POSN bezel - NOT INDICATING. [Step 4.3.1]					

Appendix D	Operator Action Form ES-D-2					
Operating Test : NRO	C Scenario # Event # Page8 of40 f Digital Rod Position Indication					
Time Position	Applicant's Actions or Behavior					
Simulator Operator Note: When dispatched to check the breakers on 1C14. Wait 3 minutes, then report, "All the breakers are closed, I will contact Prompt Team Electricians to troubleshoot."						
	 Check power supply breakers on uC14 (SFGD 832' wall behind the rod control cabinets) - ON [Step 4.3.1 RNO b.] 1C14/1/BKR, DATA CAB A 1C14/2/BKR, DATA CAB B 1C14/3/BKR, Control Board Display 					
	 If necessary, shift uC14 power supply per SOP-608A/B. [Step 4.3.1 RNO c.] 					
US	DETERMINE Unit is in MODE 1. [Step 4.3.2]					
RO/US	Check Inoperable DRPIs - < ONE PER GROUP					
RO	PLACE 1/1-RBSS, Control Rod Bank Select Switch in MANUAL. [Step 4.3.3 RNO a.]					
	Monitor and record RCS Tavg once per hour. [Step 4.3.3 RNO b]					
	 Determine position of non-indicating rod(s) by core power distribution measurement information: [Step 4.3.3 RNO c] 1) Once per 8 hours 					
	 2) Within 4 hours after any motion of non-indicating rod which exceeds 24 steps in one direction since last determination of rod's position. 					
	-OR-					
	 Reduce THERMAL POWER to less than 50% of RTP per IPO-003A/B within 8 hours. 					
	• Within 24 hours restore inoperable DRPI(s) to operable status such that a maximum of one per group is inoperable. [Step 4.3.3 RNO d]					
	• Refer to TS 3.1.7B,C,E [Step 4.3.3 RNO d]					

Appendix D			Operator Action				Form ES-D-2			
Operating Test :		NRC	Scenario #	4	Event #	2	Page	9	of	40
Event Description: Loss of		Digital Rod Position In	dication			-		-		
Time	Po	sition	Applicant's Actions or Behavior							

	US	EVALUATE Technical Specifications.		
		LCO 3.1.7, Rod Position Indication.		
		 CONDITION A - One DRPI per group inoperable for one or more groups. ACTION A.1 - Verify the position of the rods with inoperable position indicators indirectly by using core power distribution measurement information. <u>OR</u> Reduce THERMAL POWER TO < 50% RTP. 		
		 CONDITION B – More than one DRPI per group inoperable. ACTION B.1 – Immediately place the control rods under manual control. ACTION B.2 – Monitor and record RCS T_{AVG} once per hour. ACTION B.3 – Verify the position of the rods with inoperable position indicators indirectly by using core power distribution measurement information once per 8 hours. ACTION B.4 – Restore inoperable position indicators to OPERABLE status such that a maximum of one DRPI per group is inoperable within 24 hours. 		
When Technical Specifications are addressed, or at Lead Examiner discretion, PROCEED to Event 3.				

Appendix I	D	Operator Action Form ES-D-2						
Operating Te Event Descri	est : NRC ption: Steam	Scenario # 4 Event # 3 Page 10 of 40 Generator Level Transmitter LT-552 Failure High.						
Time	Position	Applicant's Actions or Behavior						
Simulator	<u>Simulator Operator</u> : When directed, EXECUTE Event 3 (Key 3). - RX04B, Steam Generator 1-02 Level Transmitter (LT-552) fails high.							
Indication 8A-2.8 – S	<u>s Available</u> : G 2 STM & F	W FLO MISMATCH						
8A-2.12 – 1-LI-552, \$	SG 2 LVL DE SG 2 LVL (NF	EV R) CHAN II indication failed high						
	RO/BOP	RESPOND to Annunciator Alarm Procedures.						
	BOP	RECOGNIZE Steam Generator 1-02 Level Transmitter (LT-552) failed high.						
	US	DIRECT performance of ABN-710, Steam Generator Level Instrumentation Malfunction, Section 2.0.						
	BOP	DETERMINE controlling level channel has failed. [Step 2.3.1]						
	BOP	Manually CONTROL 1-LK-520, SG 2 FW FLO CTRL as necessary to maintain Steam Generator 1-02 at programmed level. [Step 2.3.2]						
CAUTION: • Turbine Trip AND Feedwater Isolation will occur if 2 or more of the 3 HI-HI level bistables for the SAME steam generator are TRIPPED.								
 IF preferred level control channel has failed (551, 552, 553, or 554) <u>AND</u> automatic steam generator water level control is restored using alternate level control channel, <u>THEN</u> Step 9 must be completed within <u>72</u> hours for required channel protection coincidence. 								
	BOP	VERIFY instruments on common instrument line indicate NORMAL. [Step 2.3.3]						
		• VERIFY Loop 2 Instruments FT-522, LT-529, FT-523, and LT-528 responding normally per Attachment 1.						
Appendix [)	Operator Action Form ES-D						
---------------------------------------	--	---	--	--	--	--	--	--
Operating Te Event Descrip Time	st : NRC ption: Steam Position	Scenario # 4 Event # 3 Page 11 of 40 Generator Level Transmitter LT-552 Failure High. Applicant's Actions or Behavior						
CAUTIC	DN: • Turl leve • <u>IF</u> p auto con cha	bine Trip <u>AND</u> Feedwater Isolation will occur if 2 or more of the 3 HI-HI el bistables for the SAME steam generator are TRIPPED. preferred level control channel has failed (551, 552, 553, or 554) <u>AND</u> comatic steam generator water level control is restored using alternate level trol channel, <u>THEN</u> Step 9 must be completed within <u>72</u> hours for required nnel protection coincidence.						
	BOP	DETERMINE all HI-HI level bistable windows on TSLB-3 for Steam Generator 1-02 are DARK. [Step 2.3.4]						
NOTE:	 <u>NOTE</u>: Preferred level control channel switch positions are LQY-551, 552, 553, and 554. Alternate level control channel switch positions are LY-519, 529, 539, and 549. <u>IF</u> an alternate level control channel that is selected for control has failed, <u>THEN</u> the preferred level control channel may be substituted for "alternate" in the following steps. 							
	BOP	 VERIFY automatic SG level control available: [Step 2.3.5] OBSERVE alternate level control channel 1-LI-529A indication NORMAL. [Step 2.3.5.a] DETERMINE automatic level control desired by Unit Supervisor. [Step 2.3.5.b] 						
	BOP	PLACE 1-LS-529C, Steam Generator 2 Level Channel Select to the LY-529 position. [Step 2.3.6]						
	BOP	VERIFY affected Steam Generator level is stable at program level. [Step 2.3.7]						

Appendix [x D Operator Action Form ES-D						S-D-2		
Operating Te Event Descri	perating Test : NRC Scenario # 4 Event # 3 Page 12 of 40							40	
Time	Position			Applicant's Action	s or Behavio	or			
NOTE: 1 s	There is a 15- control circuit. econds befo channel.	20 sec lag for i The level dev e placing the c	nput from th iation alarm ontrol valve	ne alternate ch a should clear d es in automatic	annel to b or the ope after sele	be seen by rator shou acting the	y the I uld wa altern	evel iit 15- ate	20
	BOP	PLACE 1-LK-{ [Step 2.3.8]	520, SG 2 F	W FLO CTRL i	n AUTO a	and MONI	TOR (operat	ion.
	US	EVALUATE T	echnical Sp	ecifications.					
		• LCO 3.3. ²	I.E, Reactor	⁻ Trip System Ir	nstrument	ation.			
		CONE	DITION E - C	One channel in	operable.				
		 ACTION 	DN E.1 - Pla	ice channel in t	rip within	72 hours.			
	Τ								
		• LCO 3.3.2	2.D, ESFAS	Instrumentatio	n.				
		 CONE 	DITION D - (One channel in	operable.				
		ACTIC	DN D.1 - Pla	ice channel in t	trip within	72 hours.			
		• 100332	PI ESEAS I	nstrumentation	1				
				ne channel ino	nerahle				
		ACTI	DN I.1 - Plac	ce channel in tr	ip within 7	2 hours.			
					·				
When Tec Event 4.	hnical Speci	fications are a	ddressed, o	or at Lead Exa	miner dis	scretion,	PROC	CEED	to

Appendix E)	Operator Action Form ES-D-2
Operating Te	st : NRC	Scenario # 4 Event # 4 Page 13 of 40
Event Descrip	otion: Main Fe	edwater Pump 1-02 trips. Control rods require manual insertion.
Time	Position	Applicant's Actions or Behavior
Simulator	Operator: W	/hen directed, EXECUTE Event 4 (Key 4).
	-	FW03B, Main Feedwater Pump 1-02 trip.
	-	RD15A, Automatic Rod Control Failure, Manual Rod Control Works.
Indication	e Available:	, ,,
	<u>5 Avallable</u> . 4 2 EM/DT I	
	1.3 - FWPII	
1-ALD-0A-	1.0 - 30 1 3 2 8 - 56 2 5	TM & FW FLO MISMATCH
1-ALD-0A-	2.0 - 30 2 3 3 8 - SG 3 S	TM & FW FLO MISMATCH
1-ALB-8A-	4.8 – SG 4 S	TM & FW FLO MISMATCH
1-ALB-6D-	1.9 – ANY TI	JRB RUNBACK EFFECTIVE
1-ALB-6D-	1.10 – AVE T	
	I	T
	RO/BOP	RESPOND to Annunciator Alarm Procedures.
	RO/BOP	RECOGNIZE trip of Main Feedwater Pump B, turbine runback in progress
		with no automatic control rod insertion.
		DIRECT performance of ABN-302 Feedwater, Condensate, Heater Drain
	US	System Malfunction Section 2.0
CAUTION	<u>∖</u> : ● The s	status of the secondary heat sink and available feedwater must be closely
	trippe	ored during the performance of this procedure. The Reactor should be manually
	uippe	an secondary heat sink cannot be maintained.
	 Using 	Load Target to reduce load without rods in AUTO can result in excessive
	TAVE	-TREF mismatch before C-7 activates. This mismatch may cause an SI when
	stean	n dumps trip open.
NOTE:	 Diamond 	step 1 denotes Initial Operator Actions.
	 Should a 	reactor trip occur at any time during performance of this procedure, immediately
	proceed t	o EOP-0.0A/B, Reactor Trip or Safety Injection.
	♦ RO ♦	
		VERIFY automatic plant response. Determine that a Turbine Runback is IN
		PROGRESS and control rods are NOT moving in automatic. [Step 2.3.1]
		• SELECT 1/1-RBSS, CONTROL BANK SELECT in MANUAL and insert
		control rods. [Step 2.3.1 RNO a]

Page 13 of 40 CPNPP NRC 2015 Simulator Scenario 4

Appendix	vendix D Operator Action Form ES-D-2						
Operating T Event Descr Time	est : <u>NRC</u> ription: Main Fe Position	Scenario # 4 Event # 4 Page 14 of 40 eedwater Pump 1-02 trips. Control rods require manual insertion. Applicant's Actions or Behavior					
	RO	STABILIZE Reactor power. [Step 2.3.2]					
CAUTIO	<u>N</u> : • React feedw	tor power must be established at a value within the capability of available vater. Auxiliary feedwater pumps can supply approximately 6% reactor power.					
	BOP	VERIFY Main Feedwater Flow to Steam Generators. [Step 2.3.3]					
		 Main Feed Pump 1-01 RUNNING <u>AND</u> Main Feedwater ALIGNED [Step 2.3.3.a] 					
NOTE:	Differential pre Runback. The U5002A U5003A P5446A	essure between feedwater and steamline may decrease following a Turbine following computer points may aid the operator: FW-MS HDR DP DELTA PROGRAM-ACTUAL DP FW STM FLOW SETPOINT					
	ВОР	VERIFY feedwater header pressure greater than main steam header pressure. [Step 2.3.3.b]					
	BOP	VERIFY 1-FK-2290, FWP B RECIRC FLO CTRL – CLOSED [Step 2.3.3.c]					
NOTE:	Control Rod in rod insertion is reduced such	insertion should be allowed to continue even if ΔI is outside the band. Continued is required to return Tave to Tref as soon as possible so that steam demand is that One Main Feedwater Pump can maintain proper SG levels.					
	RO/BOP	TAVE - TRENDING TO TREF. [Step 2.3.4] T-TI-412A, AVE TAVE - TREF DEV					

Appendix	D	Operator Action Form ES-D-2
Operating T	est: NR(C Scenario # 4 Event # 4 Page 15 of 40
Event Desci	ription: Main F	eedwater Pump 1-02 trips. Control rods require manual insertion.
Time	Position	Applicant's Actions or Behavior
1		
NOTE:	Step 5 is a co	ntinuous action step.
	BOP	CONTROL Main Feed flow to maintain narrow range level between 60% and 75%. [Step 2.3.5]
NOTE:	Differential pr	essure between feedwater and steamline may decrease with only one Main
	Feedwater Pu	imp in operation. The following computer points may aid the operator:
	 U5002A U5003A 	FW-MS HDR DP
	 P5446A 	FW STM FLOW SETPOINT
	DOD	
	BOD	Monitor Main Feedwater response. [Step 2.3.6]
		VERIFY differential pressure between feedwater and main steam pressure 80 psid to 181 psid (P5446A) [Step 2.3.6.a]
		SG FW FLO CTRL Valves - AUTO [Step 2.3.6.b]
		• 1-EK-510 SG 1 EW ELO CTRI
		 1-FK-520, SG 2 FW FLO CTRL
		• 1-FK-530, SG 3 FW FLO CTRL
		• 1-FK-540, SG 4 FW FLO CTRL
		VERIFY MFP flow 1-FI-2289, FWP A SUCT FLO is <u><</u> 22,000 gpm [Step 2.3.6 c]
	RO	VERIFY the following: [Step 2.3.7]
		RODS - ABOVE ROD INSERTION LIMIT [Step 2.3.7.a]
		ΔFLUX - (AFD) WITHIN LIMITS [Step 2.3.7.b]
	BOP	WHEN steam dumps close, THEN reset steam dump arming signal (C-7 interlock). [Step 2.3.8]
		43/1-SD, STM DMP MODE SELECT
	US	NOTIFY QSE Generation Controller and update GAPS to "Create Current Condition" for the down power. [Step 2.3.9]

Appendix D		Operator Action Form ES-D-2
Operating Te	st · NR(C Scenario # 4 Event # 4 Page 16 of 40
Event Descri	ption: Main F	eedwater Pump 1-02 trips. Control rods require manual insertion.
Time	Position	Applicant's Actions or Behavior
		1
	US	INITIATE equipment repairs per STA-606. [Step 2.3.10]
	US	CHECK Chemistry Sampling Requirement: [Step 2.3.11]
		SG ARVS - REMAINED CLOSED
		AND
		TDAFW Pump - REMAINED STOPPED [Step 2.3.11.a]
		NOTIFY Chemistry to perform RCS Isotopic analysis for iodine between 2
		and 6 hours after power change. [Step 2.3.11.b RNO]
	RO	RESET Turbine Runback per ABN-401. [Step 2.3.12]
NOTE:	IF Reactor po	ower decreased to less than 5%, <u>THEN</u> do not increase power until all MODE 1
	AND 2 requir	ements are completed.
	US	Return to procedure and step in effect <u>AND</u> adjust power as desired. [Step 2.3.13]
Examiner	Note: T 8	The following steps are from ABN-401, Main Turbine Malfunction, Section 5.0, Turbine Reloading After Runback. These steps are used for RESET of
	t	ne turbine runback.
NOTE: •	For Auto Po such that lo	ump Trip Runbacks, there is a 9 minute time delay before the condition will clear bad reference can be restored.
	The Runba	ck Bar will turn white when the Runback is clear.
	Do not rais	a Main Turbine load above the runback setopint unless the signal which generated
	the runback If load is ra initiated.	k is cleared (manual runback reset, HDP breaker racked out or HDP running, etc.). ised above the runback setpoint and the signal is not cleared, a runback will be re-
		Verify ANY TURB RUNBACK EFFECTIVE (6D-1 9) - DARK
	BOP	[Step 8.3.1]
		In the "Load Control" Section ENSURE Load Date Setuciat Controller is set
	BOP	to support reload or current plant conditions [Step 8.3.2]

Appendix D			Ope	erator Action			F	orm E	ES-D-2
Operating Test :	NRC	Scenario #	4	Event #	4	Page	17	of	40

Event Descrip	otion: Main Fe	edwater Pump 1-02 trips.	Control rods require manual insertion.
Time	Position		Applicant's Actions or Behavior

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	BOP	In the "Load Control" Section, ensure the Load Target Setpoint Controller is set for actual MW. [Step 8.3.3]
	BOP	DETERMINE Manual Runback was not used. [Step 8.3.4]
	BOP	Verify the turbine runback is reset.
		Verify Runback -LESS THAN 15% WITHIN ONE HOUR.
	US	Notify Chemistry to perform RCS Isotopic analysis for iodine between 2 and 6 hours after power change. [Step 8.3.6 RNO]
	US	Control turbine load as required per IPO-003A/B. [Step 8.3.7]
	US	Notify Nuclear Engineering of runback. [Step 8.3.8]
	US	Initiate a CR, if required per STA-421. [Step 8.3.9]
	US	Initiate repair per STA-606. [Step 8.3.10]
When turb EVENT 5.	oine runbac	k has been reset, or at the discretion of the Lead Examiner, PROCEED to

Appendix D Operator Action Form				orm E	ES-D-2				
Operating Te	st: NR(Scenario #	4	Event #	5	Page	18	of	40
Event Descrip	otion: RCP 1-	02 shaft breaks. Reacto	or fails to a	uto trip.	•	. ugo	10	0.	
Time	Position		A	pplicant's Actio	ns or Behavio	or			
	<u> </u>								
Simulator	<u>Operator</u> : V -	RC04B, RCP 1-02 s	CUIE E	vent 5 (Key ear.	5).				
Indication	s Available:								
Multiple al	arms								
		RECOGNIZE loss	of React	tor Coolant S	vstem flow	, and failu	re of t	he re	actor
	RO/BOP	to automatically tri	p.		<i></i>	,			
		Manually Trip Rea	actor du	e to RCP tri	p prior to	exiting EC	OP-0.0)A,	
CRITICA	al task	Reactor Trip or S	afety Inj	ection.		C		•	
CRITICAL	RO	PLACE 1/1-RTC		BKR in TRI	o to manua	llv TRIP th	ne Rea	actor	
TASK	RO		VV II M			ing rixii u			•
	1	1							
	US	DIRECT performar	nce of E	OP-0.0A, Rea	actor Trip o	or Safety I	njectic	n.	
	RO	VERIFY Reactor T	rip: [Ste	p 1]					
		VERIFY React	or Trip B	reakers - AT	LEAST O	NE OPEN.			
		Neutron flux – I	DECREA	ASING [Step	1.a]				
Examiner	Note: Digit	al Rod Position Ind	lication	is deeneraiz	ed. the rea	actor ope	rator	will	
	emei	gency borate from	the fold	lout page (A	ttachment	t 1A) after	^r step	4 of	
	EOP	-0.0A, Reactor Trip	or Safe	ty Injection.					
		1							
	RO	All control rod posi	ition rod	bottom lights	- ON [Ste	ep 1.b]			
	BOP	VERIFY Turbine T	rip: [Ste	p 2]					
		VERIFY all HP	P Turbine	Stop Valves	- CLOSEI	D. [Step 2	2]		
<u> </u>	1	1		-			-		
<u> </u>	BOP	VERIFY Power to	AC Safe	guards Buse	s: [Step 3]				
		• VERIFY AC S [Step 3.a]	afeguaro	ls Buses – A	T LEAST (ONE ENER	RGIZE	Ð.	
		VERIFY both	AC Safe	guards Buse	s – ENERC	GIZED. [St	tep 3.t)]	
	RO/BOP	DETERMINE SI is	NOT ac	tuated and is	NOT requ	ired. [Step	94]		

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Appendix I	pendix D Operator Action Form ES-D-						
Operating Te Event Descri	est : NRC ption: RCP 1	C Scenario # 4 Event # 5 Page 19 of 40 02 shaft breaks. Reactor fails to auto trip.					
Time	Position	Applicant's Actions or Behavior					
Examiner	<u>Note</u> : The R step o indica	RO will initiate Emergency Boration in accordance with the Foldout page of EOP-0.0A, Attachment 1A, Step 2., 2 nd bullet, "Control rod position ation is NOT available (3600 gallons of 7000 ppm boric acid)."					
	RO	Initiate Emergency Boration per ABN-107, due to Control rod position indication is NOT available (3600 gallons of 7000 ppm boric acid). [Step Att. 1A 2. 2 nd bullet]					
Examiner	Note: EOS-	0.1A, Reactor Trip Response steps begin here.					
	US	Transition to EOS-0.1A, Reactor Trip Response.					
	RO	CHECK RCS Temperature -					
		Check RCPs – ANY RUNNING [Step 1 a.]					
		RCS AVERAGE TEMPERATURE STABLE AT <u>OR</u> TRENDING TO 557°F					
NOTH	E: When be us	establishing feedwater to SGs, at least two SGs should sed.					
	RU/BUP						
		VERIFY Reactor Trip Breakers – OPEN. [Step 2 a.]					
		CHECK RCS average temperatures < 564°F. [Step 2 b.]					
	POD	DETERMINE total AEW flow to SCo > 460 CDM [Stop 2 d]					
	BOP	DETERMINE IOLAI AFW 10W 10 SGS > 400 GFM. [Step 2 d.]					
	RO	Check PRZR Level Control:					
		Level – GREATER THAN 17% [Step 3 a.]					
		Verify charging – INSERVICE [Step 3 b.]					
		Verify letdown – IN SERVICE [Step 3 c.]					
		Level – TRENDING TO 25% [Step 3 d.]					
	RO	CHECK PRZR Pressure Control:					
		DETERMINE PRZR Pressure > 1820 PSIG. [Step 4 a.]					

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Appendix D Operator Action Form E							
Operating Test : NRC Scenario # 4 Event # 5 Page 20 of 4 Event Description: RCP 1-02 shaft breaks. Reactor fails to auto trip.							
Time	Position	Applicant's Actions or Behavior					
		DETERMINE PRZR Pressure - TRENDING TO 2235 PSIG. [Step 4 b.]					
	BOP	CHECK Steam Generator Levels:					
		Narrow ranger level – 43% [Step 5 a.]					
		Maintain total fee flow greater than 460 gpm until narrow range level greater than 43% in at least one SG. [Step 5 a. RNO a.]					
		Control feed flow to maintain narrow range level between 43% and 60%. [Step 5 b.]					
After chec EVENT 6.	king SG Na	rrow range levels, or at the discretion of the Lead Examiner, PROCEED to					

Appendix I	D	Operator Action Form ES-D-2
Operating Te	st · NR(Scenario # 4 Event # 6.7.8 Page 21 of 40
Event Descri	ption: LBLOC	A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct VIv 4783 Stuck
Time	Position	Applicant's Actions or Behavior
	-	
Simulator	Operator: W	When directed EVECUTE Event 6 (Key 6)
Simulator	<u>- Operator</u> . v	RC09B2 arge Break OCA (10 seconds after shaft shear).
Indication	s:	
RCS Pres	 sure lowerin	lg.
PRZR Lev	el lowering.	-
CAG-197,	Containmer	it Air PIG alarming.
Containm	ent Sump le	vel and fill rate Alarms.
Containm	ent air coole	er fill rate alarms.
		RECOGNIZE loss of Reactor Coolant System inventory and Initiate Safety
	NO/DOP	injection, if not actuated automatically.
	US	Transition to AND DIRECT performance of EOP-0.0A, Reactor Trip or Safety
	00	Injection.
	RO	VERIFY Reactor Trip: [Step 1]
<u>Examiner</u>	<u>Note</u> : Digit have step	al Rod Position Indication is deenergized, the reactor operator should begun emergency boration from the foldout page (Attachment 1A) after 4 of EOP-0.0A, Reactor Trip or Safety Injection.
	RO	All control rod position rod bottom lights - OFF [Step 1.b], emergency boration in progress.
	BOP	VERIFY Turbine Trip: [Step 2]
		VERIFY all HP Turbine Stop Valves - CLOSED. [Step 2]
	1	<u>.</u>
	BOP	VERIFY Power to AC Safeguards Buses: [Step 3]
		VERIFY AC Safeguards Buses – AT LEAST ONE ENERGIZED. [Step 3.a]
		VERIFY both AC Safeguards Buses – ENERGIZED. [Step 3.b]
	1	
	RO/BOP	Check SI Status: [Step 4]

Appendix E)	Operator Action Form ES-D-2						
Operating Te Event Descrip Time	st : NRC otion: LBLOC Position	Scenario # 4 Event # 6, 7, 8 Page 22 of 40 A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct VIv 4783 Stuck Applicant's Actions or Behavior						
	 Check if SI Is Actuated: SI actuation as indicated on the First Out Annunciator 1-ALB-6C. SI Actuated blue status light – ON [Step 4 a.] 							
	RO Verify Both Trains SI Actuated: • SI Actuated blue status light – ON <u>NOT</u> FLASHING [Step 4 b.]							
CAUT	<u>CAUTION</u> : A Safety Injection actuation will affect normal egress from the Containment Building. Attachment 9 of this procedure provides instructions to evacuate personnel from the Containment during a Safety Injection actuation.							
Examiner	<u>Note</u> : EOP- of the	0.0A, Attachment 2 steps performed by the BOP are identified at the end e scenario.						
NOTE :	Attach impler	nment 2 is required to be completed before FRGs are mented.						
	US/BOP	INITIATE Proper Safeguards Equipment Operation Per Attachment 2. [Step 5]						
	RO	VERIFY AFW Alignment: [Step 6]						
<u> </u>		MDAFW Pumps – RUNNING. [Step 6.a]						
<u> </u>		TDAFW Pump in PULLOUT per Foldout Page. [Step 6.b]						
		AFW total flow – GREATER THAN 460 GPM. [Step 6.c]						
		AFW valve alignment - PROPER ALIGNMENT. [Step 6.d]						
	RO	VERIFY Containment Spray Not Required: [Step 7]						
		Containment pressure - HAS REMAINED LESS THAN 18.0 PSIG [Step 7.a]						

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Appendix D	Operator Action	Form ES-D-2

Operating Tes	st :	NRC	Scenario #	4	Event #	6, 7, 8	Page	23	of	40
Event Description:		LBLOC	A, RHR 1-02 Fail To Auto	o Start,	1-01 RHR Trips,	CT Smp Suct V	'lv 4783 St	uck		
Time	Po	sition	Applicant's Actions or Behavior							

	VERIFY Containment Spray AND Phase B Actuation initiated. [Step 7.a RNO a.1)]
	VERIFY appropriate MLB indication for CNTM SPRAY (BLUE WINDOWS) AND PHASE B (ORANGE WINDOWS). [Step 7.a RNO a.2)]
	VERIFY containment spray flow at approximately 3500 gpm per pump. [Step 7.a RNO a.3)]
	Ensure CHEM ADD TK DISCH VLVs – OPEN [Step 7.a RNO a.4)] • 1-HS-4752 • 1-HS-4753
	STOP all RCPs. [Step 7.a RNO a.5)]
RO	CHECK If Main Steamlines Should Be Isolated: [Step 8]
	 DETERMINED Containment pressure - GREATER THAN 6.0 PSIG [Step 8.a]
	 VERIFY main steam isolation complete: [Step 8.b] Main Steam isolation valves Before MSIV drippot isolation valves
RO	CHECK RCS Temperature: [Step 9]
	a. VERIFY RCS Average Temperature – STABLE AT OR TRENDING TO 557°F. [Step 9]
	STOP dumping steam. [Step 9 RNO a.]
	REDUCE total AFW flow to minimize the cooldown.
	 MAINTAIN a minimum of 460 gpm until level in at least one SG is greater than 50%.
	STOP Turbine Driven AFW pump.

Appendix D			Operator Action				Form ES-D-2			
Operating Test :	NRC	Scenario #	4	Event #	6, 7, 8	Page	24	of	40	
Event Description:	LBLOCA, R	HR 1-02 Fail To Au	ito Start, 1	-01 RHR Trips,	CT Smp Suct V	′lv 4783 St	uck			

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ent Descrip	DTION: LBLOC	A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct VIV 4783 Stuck
Time	Position	Applicant's Actions or Behavior

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	RO	CHECK PRZR Valve Status: [Step 10]
		VERIFY PRZR Safeties – CLOSED. [Step 10.a]
		VERIFY Normal PRZR Spray Valves – CLOSED. [Step 10.b]
		VERIFY PORVs – CLOSED. [Step 10.c]
		VERIFY Power to at least 1 Block Valve – AVAILABLE. [Step 10.d]
		VERIFY Block Valves – AT LEAST ONE OPEN. [Step 10.e]
	RO	CHECK if RCPs Should Be Stopped: [Step 11]
		RECOGNIZE that RCPs have previously been stopped.
R	O/BOP	CHECK if Any Steam Generator Is Faulted: [Step 12]
		 VERIFY any Steam Generator pressure – DECREASING IN AN UNCONTROLLED MANNER. [Step 12.a] -OR-
		 VERIFY any Steam Generator pressure – COMPLETELY DEPRESSURIZED. [Step 12.a]
		GO to Step 13. [Step 12.a RNO]
R	O/BOP	CHECK if Steam Generator Tubes Are NOT Ruptured: [Step 13]
		VERIFY Condenser Off Gas radiation – NORMAL.
		VERIFY Main Steam Line radiation – NORMAL.
		VERIFY SG Blowdown Sample Radiation Monitor – NORMAL.
		VERIFY levels in all Steam Generators – NORMAL.
R	O/BOP	CHECK if RCS is Intact: [Step 14]
		• VERIFY Containment pressure – LESS THAN 1.3 PSIG.
		• VERIFY Containment recirculation sump levels – NORMAL.
		VERIFY Containment radiation levels – NORMAL.
		GO to EOP-1.0A, Loss of Reactor or Secondary, Step 1. [Step 14 RNO]
	US	TRANSITION to EOP-1.0A, Loss of Reactor or Secondary Coolant, Step 1.

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Appendix [)	Operator Action Form ES-D-2
Operating Te Event Descrip Time	st : NRC ption: LBLOC Position	Scenario # 4 Event # 6, 7, 8 Page 25 of 40 A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct VIv 4783 Stuck Applicant's Actions or Behavior
Examiner Shortly a trans The Ur Immine Upon e Respon	<u>Note</u> : y after entry sition to FRP nit Supervisc ent Pressuri exit of FRP-0 nse to High	into EOP-1.0A, ORANGE paths on Integrity and Containment will require -0.1A, Response to Imminent Pressurized Thermal Shock Condition. or should immediately exit EOP-1.0A and enter FRP-0.1A, Response to zed Thermal Shock Condition. 0.1A, the US should immediately exit the FRP and enter FRZ-0.1A, Containment Pressure
-		
Examiner	<u>Note</u> : FRP- steps	0.1A, Response to Imminent Pressurized Thermal Shock Condition, s begin here.
	US	TRANSITION to FRP-0.1A, Response to Imminent Pressurized Thermal Shock Condition
	US/RO	CHECK RCS pressure - GREATER THAN 425 PSIG [Step 1]
		DETERMINE total RHR pump injection flow is greater than 750 gpm. [Step 1 RNO]
	US	RETURN to procedure and step in effect.
Examiner	Note: FRZ-	0.1A, Response to High Containment Pressure, steps begin here.
	US	TRANSITION to FRZ-0.1A, Response to High Containment Pressure.
	US/RO	CHECK Containment pressure – GREATER THAN 50 PSIG. [Step 1]
	1	
	RO/BOP	• DETERMINE proper Containment Spray alignment was verified in EOP- 0.A. [Step 1 RNO]

• RETURN to procedure and step in effect.

US

Appendix D		Operator Action	Form ES-D-2		
Operating Test :	NRC	Scenario # 4 Event # 6, 7, 8 Page	26 of 40		
Event Description:	: LBLOC	A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct Vlv 4783 Stu	ck		
Time F	Position	Applicant's Actions or Behavior			
Examiner Not	<u>e</u> : The f Coola	ollowing steps are from EOP-1.0A, Loss of Reactor or Sec ant.	ondary		
CAUTION	: Fo the le	llowing a high energy line rupture inside contain e operator should not rely upon steam generator w vel indications in any depressurized steam genera	ument, vater ators.		
<u>NOTE</u> :	As PRZ level actual	CR Temperature decreases the error on indicated P will increase. Attachment 2 may be used to dete PRZR level.	RZR rmine		
ι ι	JS/RO	CHECK If RCPs Should Be Stopped: [Step 1]			
		RECOGNIZE RCPs have been previously stopped.			
R	O/BOP	CHECK if Any Steam Generator Is Faulted: [Step 2]			
		 VERIFY any Steam Generator pressure – DECREASING UNCONTROLLED MANNER. [Step 2.a] 	3 IN AN		
		 VERIFY any Steam Generator pressure – COMPLETEL DEPRESSURIZED. [Step 2.a] 	Y		
		GO to Step 3. [Step 2.a RNO]			
		Γ			
	BOP	CHECK Intact Steam Generator Levels: [Step 3]			
		 VERIFY Narrow range level – GREATER THAN 43% (50 ADVERSE CONTAINMENT). [Step 3.a])% FOR		
		 MAINTAIN total AFW flow greater than 460 GPM ur level GREATER THAN 43% (50% FOR ADVERSE CONTAINMENT). [Step 3.a RNO] 	itil narrow range		
	211	CHECK Secondary Radiation NORMAL · [Step 4]			
	00	VERIFY Condenser off gas radiation – NORMAL. [Step 4]	4]		

Appendix D		Operator Action Form ES-	Form ES-D-2		
Operating Te	st: NRC	Scenario # 4 Event # 6, 7, 8 Page 27 of	40		
Event Descri	ption: LBLOC	A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct Vlv 4783 Stuck			
Time	Position	Applicant's Actions or Behavior			
		VERIFY Main Steam Line radiation – NORMAL. [Step 4]			
		VERIFY SG Blowdown Sample Radiation Monitor – NORMAL, [Step]	41		
			.1		
CAUT	TON- Tf	any PRTR PORV opens because of high PRTR pressure			
<u>OAU1</u>	Ste	up 5b should be repeated after pressure decreases to			
	les	s than the PORV setpoint.			
	US	CHECK PRZR PORVs and Block Valves: [Step 5]			
		VERIFY power Block Valves – AVAILABLE. [Step 5.a]			
		VERIFY PORVs – CLOSED. [Step 5.b]			
		VERIFY Block Valves – AT LEAST ONE OPEN. [Step 5.c]			
	US/RO	CHECK if ECCS Flow Should Be Reduced: [Step 6]			
		• VERIFY Secondary heat sink conditions – SATISFIED. [Step 6.a]			
		 VERIFY RCS subcooling – GREATER THAN 25°F (55°F FOR ADVERSE CONTAINMENT). [Step 6.b] 			
		 GO to Step 7 and OBSERVE CAUTIONS Prior to Step 7. [Step 6.b RNO] 			
CAUT	ION: If	offsite power is lost after SI reset. manual action may			
	be	required to restart safeguards equipment.			
-					
CAUT	ION: Whe	en time permits, Attachment 9 of EOP-0.0A, REACTOR TRIP			
	OR	SAFETY INJECTION should be performed to realign			
	equ	lipment after an Si signal nas been reset.			
	KO/RON	RESET ESF Actuation Signals. [Step 7]			

Appendix [Operator Action				Form ES-D-2			
Operating Test :		NRC	Scenario #	4	Event #	6, 7, 8	Page	28	of	40
Event Description: LBLOC			A, RHR 1-02 Fail To A	uto Start,	1-01 RHR Trips,	CT Smp Suct \	/lv 4783 St	uck	-	
Time	Po	sition		Applicant's Actions or Behavior						

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	BOP	PLACE both EDG EMERG STOP/START handswitches in START. [Step 7.a]
	RO/BOP	RESET SI. [Step 7.b]
		DEPRESS 1/1-SIRA, TRAIN A SI RESET pushbutton.
		DEPRESS 1/1-SIRB, TRAIN A SI RESET pushbutton.
	RO/BOP	RESET SI Sequencers. [Step 7.c]
		At SI Sequencer Train A Cabinet, DEPRESS SI SEQR RESET green pushbutton then PLACE ON/RESET toggle switch in RESET.
		PLACE ON/RESET toggle switch in ON.
		• At SI Sequencer Train B Cabinet, DEPRESS SI SEQR RESET green pushbutton then PLACE ON/RESET toggle switch in RESET.
		PLACE ON/RESET toggle switch in ON.
	RO/BOP	Reset Containment Isolation Phase A and Phase B. [Step 7.d]
		• DEPRESS 1/1-C1PARA, CNTMT ISOL – PHASE A RESET pushbutton.
		• DEPRESS 1/1-C1PARB, CNTMT ISOL – PHASE A RESET pushbutton.
		• DEPRESS 1/1-C1PBRA, CNTMT ISOL – PHASE B RESET pushbutton.
		• DEPRESS 1/1-C1PBRB, CNTMT ISOL – PHASE B RESET pushbutton.
	RO/BOP	RESET Containment Spray Signal. [Step 7.e]
		DEPRESS 1/1-CSRA, TRAIN A CS RESET pushbutton.
		DEPRESS 1/1-CSRB, TRAIN B CS RESET pushbutton.
CAUT	ION: RCS dec (42 man	S pressure should be monitored. If RCS pressure creases in an uncontrolled manner to less than 325 PSIG 25 PSIG FOR ADVERSE CONTAINMENT) the RHR pumps must be chually restarted to supply water to the RCS.
	US	CHECK If RHR Pumps Should Be Stopped: [Step 8]

Appendix D		Operator Action Form ES-D-2
Operating Te	est : NRC	
Event Descri	iption: LBLOC	A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct VIv 4783 Stuck
Time	Position	Applicant's Actions or Behavior
	1	Т
	RO/BOP	VERIFY RCS pressure – GREATER THAN 325 PSIG (425 PSIG FOR ADVERSE CONTAINMENT). [Step 8.a.1)]
		• GO to Step 10. [Step 8.a.1) RNO]
	US	CHECK If Diesel Generators Should Be Stopped: [Step 10]
	RO/BOP	VERIFY both AC Safeguards Buses ENERGIZED by Offsite Power. [Step 10.a]
	RO/BOP	PLACE both EDG EMERG STOP/START handswitches in STOP. [Step 10.b]
NOTE	: Verifi RCS vi recirc	cation of at least one flowpath from a RHR pump to the a a SI pump or CCP is sufficient to verify cold leg ulation capability.
		VERIFY Train A RHR Pump – AVAILABLE. [Step 11.a.1)]
		DETERMINE Train A RHR Pump NOT available.
		VERIFY Train B RHR Pump – AVAILABLE. [Step 11.a.1)]
		 VERIFY CCW to Train B RHR Pump – AVAILABLE. [Step 11.a.1)]
		 VERIFY 1/1-8811B, CNTMT SMP TO RHRP 2 SUCT ISOL VLV – AVAILABLE. [Step 11.a.1)]
		 VERIFY 1/1-8804A, RHRP 1 TO CCP SUCT VLV – AVAILABLE. [Step 11.a.2)]
		 VERIFY 1/1-8804B, RHRP 2 TO SIP SUCT VLV – AVAILABLE. [Step 11.a.2)]
	·	
	RO/BOP	CHECK Auxiliary Building and Safeguards Building radiation – NORMAL: [Step 11.b]
		CHECK PC-11 monitors – NORMAL <u>OR</u> Notify Radiation Protection to take local Radiation Surveys. [Step 11.b]
	US	NOTIFY Chemistry to obtain RCS samples to assist in determining extent of the accident. [Step 11.c]

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Appendix D			Operator Action					Form ES-D-2				
Operating Test :	NRC	Scenario #	4	Event #	6, 7, 8	Page	30	of	40			
Event Description:	LBLOCA, F	RHR 1-02 Fail To Au	to Start, 1	-01 RHR Trips,	CT Smp Suct \	/lv 4783 St	uck					

Event Descrip	Duon: LBLOC	A, RHR 1-02 Fail TO Auto Start, 1-01 RHR Trips, CT Smp Suct VIV 4783 Stu
Time	Position	Applicant's Actions or Behavior

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US	NOTIFY Chemistry to obtain RCS samples to assist in determining extent of the accident. [Step 11.c]
US	CONTACT Plant Staff to EVALUATE plant equipment. [Step 11.d]
US	CHECK if RCS Cooldown and Depressurization Is Required: [Step 12]
RO/BOP	VERIFY RCS pressure – GREATER THAN 325 PSIG (425 PSIG FOR ADVERSE CONTAINMENT). [Step 12.a]
RO/BOP	• VERIFY RHR Pump flow greater than 750 GPM and GO to Step 13. [Step 12.a RNO]
US	CHECK If Transfer to Cold Leg Recirculation Is Required. [Step 13]
RO/BOP	 VERIFY RWST Level – LESS THAN LO-LO LEVEL. [Step 13.a]
US	TRANSITION to EOS-1.3A, Transfer to Cold Leg Recirculation, Step 1. [Step 13.b]
<u>Note</u> : The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation.
<u>Note</u> : The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation.
Note: The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation. eps 1 through 3 should be performed without delay. FRGs ould not be implemented prior to completion of these eps.
Note: The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation. eps 1 through 3 should be performed without delay. FRGs ould not be implemented prior to completion of these eps.
Note: The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation. eps 1 through 3 should be performed without delay. FRGs ould not be implemented prior to completion of these eps. RESET SI. [Step 1]
Note: The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation. eps 1 through 3 should be performed without delay. FRGs ould not be implemented prior to completion of these eps. RESET SI. [Step 1] RECOGNIZE SI previously reset.
Note: The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation. eps 1 through 3 should be performed without delay. FRGs ould not be implemented prior to completion of these eps. RESET SI. [Step 1] RECOGNIZE SI previously reset.
Note: The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation. eps 1 through 3 should be performed without delay. FRGs ould not be implemented prior to completion of these eps. RESET SI. [Step 1] RECOGNIZE SI previously reset. VERIFY CCW Flow As Required: [Step 2]
Note: The	e following steps are from EOS-1.3A, Transfer to Cold Leg Recirculation. eps 1 through 3 should be performed without delay. FRGs ould not be implemented prior to completion of these eps. RESET SI. [Step 1] RECOGNIZE SI previously reset. VERIFY CCW Flow As Required: [Step 2] • From RHR heat exchangers
	US US US RO/BOP RO/BOP

Page 30 of 40 CPNPP NRC 2015 Simulator Scenario 4

Appendix D)	Operator Action Form ES-D)-2						
Operating Te	st : NRC	Scenario # _ 4 _ Event # _ 6, 7, 8 _ Page _ 31 _ of _ 40)						
Event Descrip	Desition	A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct VIv 4783 Stuck							
Time	Position	Applicant's Actions of Benavior							
CAUT	ION: An	y ECCS pump taking suction from RWST should be stopped							
	fr	om RWST should be stopped when RWST level reaches 0%.							
CAUT	ION: Any	y ECCS or Containment Spray pump that loses suction or							
	sh	ows indication of cavitation should be stopped. The CCP d SI pump should be stopped before stopping the RHR pump.							
		Feet and a confirm according and the feet							
CAUT	ION: SI	pumps should be stopped if RCS pressure is greater than							
	th	eir shutoff head pressure.	L						
CRITIC	AL TASK	Transfer a single train of ECCS to Cold Leg Recirculation per EOS-1.3A							
SIAI	EMENI	Iransfer to Cold Leg Recirculation prior to RWST Empty alarm.							
		Align ECCS For Cold Log Desiroulation: [Stop 2]							
TASK	RU/BUP	Aligh ECCS For Cold Leg Recirculation. [Step 3]							
		Check open CNTMT SMP TO RHRP 1 AND RHRP 2 SUCT ISOL VLV	S:						
		[Step 3.a]							
		• 1/1 - 8811A							
		• 1/1 - 8811B							
	RO	Close RWST TO RHRP 1 AND RHRP 2 SUCT VLVS: [Step 3.b]							
		• 1/1 - 8812A							
		• 1/1 - 8812B							
	BOP	Close SIP 1 AND SIP 2 MINIFLO VLVS: [Step 3.c]							
		• 1/1 - 8814A							
		• 1/1 - 8814B							
		• 1/1 - 8813							

Page 31 of 40 CPNPP NRC 2015 Simulator Scenario 4

Appendix [)	Operator Action						F	Form ES-			
Operating Te	st : NRC	<u> </u>	cenario #	4	Event #	6, 7, 8	Page	32	of	40		
Event Descrip	Event Description: LBLOCA, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct VIv 4783 Stu											
Time	Position	Ion Applicant's Actions of Benavior										
	RO	Close F	lose RHRP 1 AND RHRP 2 XTIE VLVS: [Step 3.d]									
		•	1/1 - 871	6A								
		•	1/1 - 871	6B								
	RO	Close t	lose the CCP ALT MINIFLO ISOL VLVS: [Step 3.e]									
		•	1/1 - 851	1A								
		•	1/1 - 851	2B								
		•	1/1 - 851	1B								
		•	1/1 - 851	2A								
	BOP	Open S	<> CH	RG SU	CT HDR XTIE	VLVS: [St	ep 3.f]					
		•	1/1 - 880	7A								
		•	1/1 - 880	7B								
		Open F	RHRPs TO	CCP/S	SIP SUCT VL	Vs: [Step 3	.g]					
		•	1/1 - 880	4A								
		•	1/1 - 880	4B								
	US/RO	Align C	ontainment	t Spray	System for Re	ecirculation	[Step 4]					
		• Ch	eck RWST	level - l	LESS THAN 6	6% [Step 4	.a]					
		•	Continue	with St	ep 5. [Step 4	.a RNO]						

Appendix D	Operator Action	Form ES-D-2								
Operating Test :NROEvent Description:LBLOOTimePosition	Scenario # 4 Event # 6, 7, 8 Page A, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct VIv 4783 Stu Applicant's Actions or Behavior	33 of ck								
CAUTION: EC	CS recirculation flow to RCS must be maintained at mes.	: all								
CAUTION: If be ru	offsite power is lost after SI reset, manual act required to restart safeguards equipment (CCP wi nning with no suction).	ion may ll be								
RO/BOP	 Perform The Following To Complete Recirculation Alignment DETERMINE ECCS aligned for cold leg recirculation. 	: [Step 5] [Step 5.a]								
	Verify closed CCP MINIFLO VLVS: [Step 5.b]									
	• 1/1 - 8110									
	• 1/1 - 8110 • 1/1 - 8111									
RO	 Close RWST TO CHRG PMP SUCT VLVS: [Step 5.c 1/1 - LCV - 112D 	2]								
	• 1/1 - LCV - 112E									
	Verify CCP injection flow. [Step 5.d]									
BOP	 Close RWST TO SIP SUCT VLV: [Step 5.e] 1/1 - 8806 Verify SIP discharge flow (s). [Step 5.f] Check RHR status: [Step 5.g] 									
	Both RHR Trains running in cold leg recirculation Reset RHR Auto switchover.	n.								
	 Check Containment Spray aligned for recirculation. [S Complete Step 4.b PRIOR TO continuing. [Step 	Step 5.h] 5.h RNO1								

Appendix D	Operator Action Form ES-D-2									
Operating Test : NR Event Description: LBLO	C Scenario # 4 Event # 6, 7, 8 Page 34 of 40 CA, RHR 1-02 Fail To Auto Start, 1-01 RHR Trips, CT Smp Suct Vlv 4783 Stuck <									
Time Position	Applicant's Actions or Behavior									
BOP	Realign Containment Spray System as follows: [Step 4.b]									
	Open CNTMT SMP TO CSP 1 & 3 AND 2 & 4 SUCT ISOL VLVs:									
	• 1-HS-4782									
	• 1-HS-4783									
BOP	DETERMINE that 1-HS-4783 will NOT open. [Step 4.b RNO]									
	Place CSPs 1-02 and 1-04 in PULL-OUT. [Step 4.b RNO Step 1)]									
	Place affected CS HX OUT VLV in PULL-OUT.									
US	Consult Plant Staff to determine contingency actions.									
	Close RWST TO CSP 1 & 3 AND 2 & 4 SUCT VLVs:									
	• 1-HS-4758									
	• 1-HS-4759									
BOP	IF containment spray pumps have been stopped due to RWST level, THEN perform the following:									
	DETERMINE containment spray pumps have not been stopped.									
RO/BOP	Verify Monitor Lights for CNTMT SMP RECIRC on 1-MLB-4A3 and 1-MLB-4B3 are LIT. [Step 5.i]									
BOP	Record containment recirculation sump level:									
	feet [Step 5.j]									
BOP	Make plant announcement that recirculation flow has been established for ECCS or Containment Spray as applicable. [Step 5.k]									
When recirculation fl Lead Examiner's disc	ow has been established and plant announcement has been made, or at cretion, TERMINATE the scenario.									

Appendix D Operator Action								orm E	S-D-2		
Operating Test : NRC Scenario # 4 Event # 7 Page									40		
Time	Time Position Applicant's Actions or Behavior										
Examiner N	Examiner Note: These steps are performed by the BOP per EOP-0.0, Reactor Trip or Safety Injection, Attachment 2										
CAUT	<u>CAUTION</u> : If during performance of this procedure the SI sequencer fails to complete its sequence, Attachment 3 may be used to ensure proper equipment operation for major equipment.										
	BOP	VERIFY SSW Alig	nment	: [Step 1]							
		VERIFY SSW	Pump	s – RUNNING	. [Step 1.a]						
		VERIFY EDG	Cooler	SSW return f	low. [Step 1	.b]					
	BOP	VERIFY Safety Inje	ection	Pumps – RUN	NING. [Ste	p 2]					
	BOP	VERIFY Containm INDICATION (REE	ent Iso D WIN	plation Phase DOWS). [Step	A – APPRO 3]	PRIATE N	/LB LI	GHT			
	BOP	VERIFY Containm INDICATION (GRE	ent Ve EEN V	entilation Isolat VINDOWS). [S	tion – APPR tep 4]	OPRIATE	MLB	LIGH	IT		
	BOP	VERIFY CCW Pun	nps –	RUNNING. [SI	tep 5]						

Appendix D		Ор	erator Action			Fo	orm E	S-D-2	
Onersting Test	NDC	Coorerie #	4	Event#	7	Dere	20	<u></u>	40

Operating Test :		NRC	Scenario #	4	Event #	7	Page	36	of	40	
Event Description: Main S			am Line Break on SG	1-02 ins	ide containme	ent.					
Time	Po	sition	Applicant's Actions or Behavior								

Γ

CRITICA STATE	L TASK MENT	Manually start at least one low-head (RHR pump) ECCS pump before transition out of EOP-0.0A, Reactor Trip or Safety Injection.
	BOP	VERIFY RHR Pumps – RUNNING. [Step 6]
		RECOGNIZE RHR Pump 1-01 has tripped.
CRITICAL TASK	BOP	Determine 1-02 RHR pump did NOT auto start, <u>AND</u> START 1-02 RHR pump.
	BOP	VERIFY Proper CVCS Alignment: [Step 7]
		VERIFY both CCPs – RUNNING. [Step 7.a]
		VERIFY Letdown Relief Valve Isolation: [Step 7.b]
		 Letdown Orifice Isolation Valves – CLOSED. [Step 7.b.1)]
		 Letdown Isolation Valves 1/1-LCV-459 & 1/1-LCV-460 – CLOSED. [Step 7.b.2)]
	BOP	VERIFY ECCS flow: [Step 8]
		CCP SI flow indicator – CHECK FOR FLOW. [Step 8.a]
		RCS pressure – LESS THAN 1700 PSIG (1800 PSIG FOR ADVERSE CONTAINMENT). [Step 8.b]
		SIP discharge flow indicator – CHECK FOR FLOW. [Step 8.c]
		RCS pressure – LESS THAN 325 PSIG (425 PSIG FOR ADVERSE CONTAINMENT). [Step 8.d]
		GO to Step 9. [Step 8.d RNO]
	BOP	VERIFY Feedwater Isolation Complete: [Step 9]
		Feedwater Isolation Valves – CLOSED.
		Feedwater Isolation Bypass Valves – CLOSED.
		Feedwater Bypass Control Valves – CLOSED.
		Feedwater Control Valves – CLOSED.
<u> </u>		
	BOP	VERIFY Diesel Generators – RUNNING. [Step 10]

Appendix D Operator Action Form ES													
Operating Test : NRC	Scei	nario #	4 Event #	7	Page	37	of	40					
Event Description: Main St	eam Line Bre	ak on SG 1-0	2 inside containment.		0		-						
Time Position			Applicant's Act	ions or Behav	/ior								
BOb	1-MI B-10	– LIT [Ste	ts for SI Load Shi n 111	edding on	1-MLB-9 ai	าต							
	1 11120 10	211. [010	P · ·]										
P													
NOTE: The N	MLB indic	ation fo	or SI alignmen	nt inclu	des comp	onent	S						
which	which may be in a different alignment to support unit conditions. MSIVs, MSLs BEF MSIV D/POT ISOL, TDAFWP												
CONDITIONS. MSIVS, MSLS BEF MSIV D/POT ISOL, TDAFWP STEAM SUPPLIES, TDAFWP RUN, MDAFWP FLO CTRL VLVs and													
TDAFWP FLO CTRL VLVs may be exceptions to the expected													
MLB indication.													
BOP VERIFY Proper SI alignment – PROPER MLB LIGHT INDICATION. [Step 12]													
BOP INITIATE periodic monitoring of Spent Fuel Cooling. [Step 13]													
	Spent	Fuel Pool	temperature (T29	00A, T290	1A).								
	 Spent 	Fuel Pool	level (L4800A. L4	801A. L48	02A. L480	3A).							
				,									
							-						
<u>NOTE</u> : Any	previous	ly remove	ed missile sh	ield(s)	that aft	fects	the						
Cont	rol Room	, Auxilia	ary, Safeguar	ds or Fu	el Build	ling							
init	iation of	f a Safe	ty Injection	Signal.	orea upor	1							
		- a bare	cy injection	orenar.									
NOTE: When	the SI se	equencer	has timed ou	t, the Re	eactor Ma	akeup							
Water	rump wi	LII ILS II	andswitch in	Auto wil	LI TESLA								
BOP	VERIFY C	omponents	s on Table 1 are F	Properly Ali	gned. [Ste	p 14]							
	Location	Equipment	Descriptio	<u>n</u>		Conditio	<u>on</u>						
	CB-03 X	-HS-5534	H2 PRG SPL	Y FN 4	5	STOPP	ED						
	CB-03 X	-HS-5532	H2 PRG SPL	Y FN 3	S	STOPP	ED						
	CB-04 1	/1-8716A	RHRP 1 XTI	E VLV		OPEN	1						
	CB-04 1	/1-8716B	RHRP 2 XTI	E VLV		OPEN	١						
	CB-06	1/1-8153	XS LTDN ISC	DL VLV	CLOSED)/H.S. II	N CLO	SED					

Appendix D			Operator Action	Form ES-D-2						
Operating Tes	st : NRC)	Scenario #	4 Event # 7	Page 38 of 40					
Event Descrip	tion: Main St	team Line	Break on SG 1-0	2 inside containment.						
Time	Position			Applicant's Actions or Beha	vior					
		CB-06	1/1-8154	XS LTDN ISOL VLV	CLOSED/H.S. IN CLOSED					
		CB-07	1/1-RTBAL	RX TRIP BKR	OPEN					
		CB-07	1/1-RTBBL	RX TRIP BKR	OPEN					
		CB-07	1/1-BBAL	RX TRIP BYP BKR	OPEN/DEENERGIZED					
		CB-07	1/1-BBBL	RX TRIP BYP BKR	OPEN/DEENERGIZED					
		CB-08	1-HS-2397A	SG 1 BLDN HELB ISOL VLV	CLOSED					
		CB-08	1-HS-2398A	SG 2 BLDN HELB ISOL VLV	CLOSED					
		CB-08	1-HS-2399A	SG 3 BLDN HELB ISOL VLV	CLOSED					
		CB-08	1-HS-2400A	SG 4 BLDN HELB ISOL VLV	CLOSED					
		CB-08	1-HS-2111C	FWPT A TRIP	TRIPPED					
		CB-08	1-HS-2112C	FWPT B TRIP	TRIPPED					
		CB-09	1-HS-2490	CNDS XFER PUMP	STOPPED (MCC deenergized on SI)					
		CV-01	X-HS-6181	PRI PLT SPLY FN 17 & INTK DMPR	STOPPED/DEENERGIZED					
		CV-01	X-HS-6188	PRI PLT SPLY FN 18 & INTK DMPR	STOPPED/DEENERGIZED					
		CV-01	X-HS-6195	PRI PLT SPLY FN 19 & INTK DMPR	STOPPED/DEENERGIZED					
		CV-01	X-HS-6202	PRI PLT SPLY FN 20 & INTK DMPR	STOPPED/DEENERGIZED					
		CV-01	X-HS-6209	PRI PLT SPLY FN 21 & INTK DMPR	STOPPED/DEENERGIZED					
		CV-01	X-HS-6216	PRI PLT SPLY FN 22 & INTK DMPR	STOPPED/DEENERGIZED					
		CV-01	X-HS-6223	PRI PLT SPLY FN 23 & INTK DMPR	STOPPED/DEENERGIZED					
		CV-01	X-HS-6230	PRI PLT SPLY FN 24 & INTK DMPR	STOPPED/DEENERGIZED					
		CV-01	X-HS-3631	UPS & DISTR RM A/C FN 1 & BSTR FN 42	STARTED					
		CV-01	X-HS-3632	UPS & DISTR RM A/C FN 2 & BSTR FN 43	STARTED					
		CV-01	1-HS-5600	ELEC AREA EXH FN 1	STOPPED/DEENERGIZED					
		CV-01	1-HS-5601	ELEC AREA EXH FN 2	STOPPED/DEENERGIZED					
		CV-01	1-HS-5602	MS & FW PIPE AREA EXH FN 3 & EXH DMPR	STOPPED/DEENERGIZED					

Appendix D Operator Action For											
Operating Tes	39	of	40								
Event Descript	tion: Main S	team Line	am Line Break on SG 1-02 inside containment.								
Time	Position			Applicant's Ac	tions or Behav	vior					
				1							
CV-01 1-HS-5603 MS & FW PIPE AREA EXH FN 4 & EXH DMPR STOPPED/DEENERGIZ											
		CV-01	1-HS-5618	MS & FW PIPE A FN 17	D/DEE	NERG	IZED				
		CV-01	1-HS-5620	MS & FW PIPE A FN 18)/DEEI	NERG	IZED				
		CV-03	X-HS-5855	CR EXH I	FN 1	STOPPE	D/DEEI	NERG	IZED		
		CV-03	X-HS-5856	CR EXH I	FN 2	STOPPE)/DEE	NERG	IZED		
		CV-03	X-HS-5731	SFP EXH I	SFP EXH FN 33				IZED		
		CV-03	X-HS-5733	SFP EXH I	FN 34	STOPPE	D/DEENERGIZED				
		CV-03	X-HS-5727	SFP EXH I	STOPPE	D/DEE	NERG	IZED			
		CV-03	X-HS-5729	SFP EXH I	FN 36	STOPPE	D/DEE	NERG	IZED		
Examiner N	Note: The	next fou	r (4) steps w	ould be perform	ed on Unit :	2.					
		CB-03	2-HS-5538	AIR PRG EXH IS	SOL DMPR	(CLOSE	D			
		CB-03	2-HS-5539	AIR PRG EXH IS	SOL DMPR	(CLOSE	D			
		CB-03	2-HS-5537	AIR PRG SPLY I	SOL DMPR	(CLOSE	D			
		CB-03	2-HS-5536	AIR PRG SPLY I	SOL DMPR	(CLOSE	D			
	BOP	NOTIF IMPLE	Y Unit Superv MENT FRGs	isor attachment i as required. [Step	nstructions of 14]	complete <u>A</u>	<u>ND</u> to				
		1									
EOP-0.0A,	Attachmen	t 2 steps	s are now col	mplete.							

Scenario Event Description June 2015 NRC Exam Scenario 4

;CPNPP 2015 NRC Initial Scenario 4 ;Load IC18

;INITIAL CONDITIONS

;EHC Pump C Tagged out. IOR DITCHS6552 f:0

;Complicates Emergency Boration on DRPI loss ;1-01 Boric Acid pmp oos IOR DICVAPBA1 f:0

;RHR 1-02 Fails to auto start (Event 7) IMF RH01D f:1

;CT SMP Suct 2 stuck closed 4783 (Event 8) IMF CS05B f:1

;Reactor Auto Trip Fail (Event 5) IMF RP01 f:1

;EVENTS

;2327 Fail Hi, ARV 1-03 Opens (Event 1) IMF MS13C f:1300 k:1

;Loss of DRPI (Event 2) IMF RD12C f:1 k:2

;SG 1-02 LT 552 fails hi (Event 3) IMF RX04B f:100 k:3

;MFP 1-02 Trips (Event 4) IMF FW03B f:1 k:4

;Auto Rods Failure (Event 4) IMF RD15A f:1 k:4

;RCP 1-02 Shaft Breaks (Event 5) IMF RC04B f:1 k:5

;RC Loop 2 CL LBLOCA (Event 6) IMF RC09B2 f:1 d:10 k:6

;RHR 1-01 Trips after SI (Event 7) IMF RH01A f:1 d:50 k:6 ES-301

Transient and Event Checklist

Form ES-301-5

Facility: Comanche Peak Date of Exam: June 2015 Operating Test No.: 1																	
А	A E NRC EXAM OUTLINE SUBMITTAL																
P		Sc	enario	1	S	cenario	2							Т	1	N	
L	N													0		1	
I	Т	(CREW			CREW							Т А	I	N I		
C	-	PC	DSITIO	N	P	OSITIC	N							L	ſ	M	
A N	Y	S	A	В	S	A	В								l	J	
Т	P	к О	C	P	R O	C I	P									VI(^))
	E	Ŭ													ĸ	1	0
	RX					1								1	1	1	0
<u>RO 1</u>	NOR			1										1	1	1	1
	I/C			2,3,5		2,3,5								6	4	4	2
	MAJ			6		6,7								3	2	2	1
	TS													0	0	2	2
	RX					1								1	1	1	0
RO 2	NOR			1										1	1	1	1
110 2	I/C			2,3,5		2,3,5								6	4	4	2
	MAJ			6		6,7								3	2	2	1
	TS													0	0	2	2
	RX		1											1	1	1	0
<u>RO 3</u>	NOR						1							1	1	1	1
	I/C		4,5,7,8				4							5	4	4	2
	MAJ		6				6,7							3	2	2	1
	TS													0	0	2	2
	RX		1											1	1	1	0
SPO 11	NOR				1									1	1	1	1
<u>3RU-I I</u>	I/C		4,5,7,8		5									5	4	4	2
	MAJ		6		6,7									3	2	2	1
	TS				2,3,4									3	0	2	2
Instruction	S:																
1. C	 Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the "at-the-controls (ATC)" and "balance-of-plant (BOP)" positions; Instant SROs must do one scenario, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. 																
2. Reactivity manipulations may be conducted under normal or <i>controlled</i> abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional instrument or component malfunctions on a 1-for-1 basis.																	
3. V 1	Vhenever require ve requireme	practic erifiable ents spo	cal, bot action ecified	h instr s that for the	rument provid e applic	and co e insigl cant's li	mpone ht to the icense	ent mali e applie level in	function cant's d the rig	ns shou compet ght-han	uld be ence c d colur	include ount to mns.	d; only ward th	thos ne m	e tha inim	at um	

ES-301

Transient and Event Checklist

Form ES-301-5

Facility: Comanche Peak Date of Exam: June 2015 Operating Test No.: 1																	
A E NRC EXAM OUTLINE SUBMITTAL																	
Р	V	Sc	enario	1	S	cenari	o 2							Т		М	
Р	EN	00	onano			oonan	0 -							0		I	
	Т	(CREW			CREV	V							Т	l	N	
Ċ	-	PC	OSITIO	N	P	OSITI	ON							A		I M	
А	Т	S	А	В	S	А	В									U	
N	Y	R	Т	0	R	Т	0									M(*)
1	E	0	С	Ρ	0	С	Р								R	I	U
	RX		1											1	1	1	0
SRO-I 2	NOR				1									1	1	1	1
	I/C		4,5,7,8		5									5	4	4	2
	MAJ		6		6,7									3	2	2	1
	TS				2,3,4									3	0	2	2
	RX													0	1	1	0
SRO-U 1	NOR	1					1							2	1	1	1
<u> 5110-0 1</u>	I/C	3,5					4							3	4	4	2
	MAJ	6					6,7							3	2	2	1
	TS	2,4												2	0	2	2
	RX													0	1	1	0
<u>SRO-U 2</u>	NOR	1					1							2	1	1	1
<u> 5110-0 2</u>	I/C	3,5					4							3	4	4	2
	MAJ	6					6,7							3	2	2	1
	TS	2,4												2	0	2	2
	RX													0	1	1	0
SRO-U 3	NOR	1			1									2	1	1	1
<u> 5110-0 5</u>	I/C	3,5			5									3	4	4	2
	MAJ	6			6,7									3	2	2	1
	TS	2,4			2,3,4									5	0	2	2
Instruction	S:															1	<u> </u>
1. C 6 i	heck the event type and "bala nstrumen	applica e; TS a nce-of- it or co	ant leve re not a plant (I mpone	el and applic BOP)' nt (I/C	enter t able fo ' positic) malfu	he op r RO a ons; Ir unctio	erating applican Istant SI Ins and c	test nui ts. RC ROs m one maj	mber a)s musi ust do jor tran	nd For t serve one sce sient, i	m ES-l in both enario, n the A	D-1 even the "a includi ATC po	ent num it-the-co ing at le sition.	nbers ontro east f	s for Is (A two	ead TC	ch)"
2. R S	eactivity Section D evolutions	manipu .5.d) bi s may b	ulations ut must be repla	s may t be si aced v	be con ignifica with add	iducte nt per ditiona	d under Section al instrur	norma C.2.a nent or	l or <i>col</i> of App comp	ntrollea endix E onent n	/ abnor D. (*) F nalfund	mal co Reactiv ctions c	nditions ity and on a 1-f	s (ref norn or-1	er to nal basis) S.	
3. V r r	/henever equire ve equireme	practio erifiable ents sp	cal, both action ecified	h insti s that for the	rument provid e applio	and c e insig cant's	compone ght to th license	ent mal e applie level in	functio cant's (i the rig	ns shoi compet ght-han	uld be ence c d colu	include count to mns.	ed; only oward th	thos ne m	e tha inim	at um	

Facility: CPNF	P	Date	of Exa	aminat	ion:	n: 06/01/15 Operating Test No. Jur									
								Applicants							
		SRC)-U1		SRO-U2				SRO-U3						
Competencies	SCENARIO					SCEN	IARIO		SCENARIO						
	1	2	3		1	2	3		1	2	3				
Interpret/Diag- nose Events and Conditions	2,3,4, 5,6,8	-			2,3,4,5 ,6,8	4,6,7, 8	-		-	-	1,2,3,4 ,5,6				
Comply With and Use Procedures (1)	1,2,3, 4,5,6, 7,8		-		1,2,3,4 ,5,6,7, 8	1,4,5, 6,7,8	-		-	-	1,3,4,5 ,6				
Operate Control Boards (2)	N/A	-	-		N/A	1,4,5, 6,7,8	-		-	-	N/A				
Communicate and Interact	1,2,3, 4,5,6, 7,8	-	-		1,2,3,4 ,5,6,7, 8	1,4,5, 6,7,8	-		-	-	1,2,3,4 ,5,6,7, 8				
Demonstrate Supervisory Ability (3)	1,2,3, 4,5,6, 7,8	-	-		1,2,3,4 ,5,6,7, 8	N/A	÷		-	-	1,2,3,4 ,5,6				
Comply With and Use Tech. Specs. (3)	2,4	-	-		2,4	N/A	-		-	-	1,3, 5				
Notes:															

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Facility: CPNF	P	Date	of Exa	aminat	tion:	06/01	/15	Opera	ating Test No. June NRC				
						Appl	icants						
		SRO	D-I1			SRO	D-12						
Competencies	SCENARIO				SCEN	IARIO							
	1	2	3		1	2	3						
Interpret/Diag- nose Events and Conditions	4,5,6, 7,8	2,3,4, 5,6,7	-		4,5,6,7 ,8	2,3,4,5 ,6,7	-						
Comply With and Use Procedures (1)	1,4,5, 6,7,8	1,2,3, 4,5,6, 7	-		1,4,5,6 ,7,8	1,2,3,4 ,5,6,7	-						
Operate Control Boards (2)	1,4,5, 6,7,8	N/A	-		1,4,5,6 ,7,8	N/A	÷						
Communicate and Interact	1,2,4, 5,6,7, 8	1,2,3, 4,5,6, 7,8	-		1,2,4,5 ,6,7,8	1,2,3,4 ,5,6,7, 8	-						
Demonstrate Supervisory Ability (3)	N/A	1,2,3, 4,5,6, 7	-		N/A	1,2,3,4 ,5,6,7	2						
Comply With and Use Tech. Specs. (3)	N/A	2,3 ,4	-		N/A	2,3, 4	-						
Notes: (1) Includes Tech	Specs. (3) Image: Constraint of the section compliance for an RO.												

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Facility: CPNF	P	Date	of Exa	aminat	ion:	06/01	/01/15 Operating Test No. June NRC						
					Applicants								
		R	D1			R	02		RO3				
Competencies	SCENARIO				SCEN	IARIO		SCENARIO					
	1	2	3		1	2	3		1	2	3		
Interpret/Diag- nose Events and Conditions	2,3,5, 8	4,6,7, 8	1,3, 4,5, 6		2,3,5,8	2,3,5,6 ,7	-		-	2,3,5,6 ,7	2,4, 5,6, 7,8		
Comply With and Use Procedures (1)	1,2,3, 5,6	1,4,5, 6,7,8	1,3,4 ,5,6		1,2,3,5 ,6	1,2,3,5 ,6,7	-		-	1,2,3,5 ,6,7	1.2,4, 5,6,7, 8		
Operate Control Boards (2)	1,2,3, 5,6	1,4,5 ,6,7, 8	1,3 ,4, 5,6		1,2,3,5 ,6	1,2,3,5 ,6,7			-74	1,2,3,5 ,6,7	1,2,4, 5,6,7, 8		
Communicate and Interact	1,2,3, 5,6,8	1,4,5 ,6,7, 8	1,3,4 ,5,6		1,2,3,5 ,6,8	1,2,3,5 ,6,7			-	1,2,3,5 ,6,7	1,2,4, 5,6,7, 8		
Demonstrate Supervisory Ability (3)	N/A	N/A	N/A		N/A	N/A	-			N/A	N/A		
Comply With and Use Tech. Specs. (3)	N/ A	N/ A	N/ A		N/A	N/A	-		-	N/A	N/A		
Notes:													

(4) Includes Technical Specification compliance for an RO.

(5) Optional for an SRO-U.

(6) Only applicable to SROs.